

2009-10 FEES AND CHARGES

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Approved by Council Resolution No. 09-0175

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Formula Adjustment Basis

The annual adjustment for the fees is based on the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers' United States City Average (CPI_W) for the twelve month period concluding with the October index of each preceding year, but not less than 2.5%, nor more than 6.0%. The Consumer Price Index increase for FY 2008-09 is 3.8%.

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

City of Stockton Fee Schedule Rounding Policy

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

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

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

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

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

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

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

Exceptions to the rounding Policy:

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

Administrative Services

Finance Division

(209) 937-8460

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1331-359.91-00	A2	7/1/2009	Service Charge - Return Check/Item	\$25.00
010-1331-359.91-00		7/1/2009	Service Charge - each subsequent Returned Check/Item	\$35.00
010-1331-349.06-00		7/1/2009	Collection Fee - Delinquent Account	\$50.00
010-0000-319.30-13		7/1/2009	Annual Motorized Food Wagon Operator/Vendor Permit	\$74.00
010-0000-319.30-14		7/1/2009	Annual Motorized Ice Cream Vendor Permit	\$74.00
010-1331-349.07-00		7/1/2009	Replacement of District Parking Permits, per permit	\$10.00
010-1320-349.00-00		7/1/2009	Refund processing fee (Not to exceed \$25.00)	10% of Refund

City Clerk

Duplication

(209)937-8459

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
010-1100-341.53-00	BR	7/1/2009	Roster of Boards and Commissions	\$17.25
010-1100-341.53-00	BR	7/1/2009	Audio tape (Clerk provides cassette), each	\$5.50
010-1100-341.53-00	BR	7/1/2009	Video or compact disc (Clerk provides video/CD), each	\$5.50
010-1100-341.53-00	BR	7/1/2009	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2009	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See "CITY-WIDE"
010-1100-341.53-00	BR	7/1/2009	Handling/mailing copies of documents	See "CITY-WIDE"

Division General Comments (Applicable to all fees)

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

City Clerk

Elections

(209)937-8459

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.26-00		7/1/2009	Initiatives/Petitions	\$200.00
010-1100-341.53-00		7/1/2009	Council Candidate Handbook	\$17.75
010-1100-341.26-00	B5	7/1/2009	Council Candidate Statement of Qualifications	Varies
010-1100-341.26-00	B5	7/1/2009	Council Candidate filing fee (1)	\$25.00
010-1100-341.26-00		7/1/2009	Council Candidate application fee, unexpired term (1)	\$25.00

Division Endnotes

(1) Non-refundable fee for Mayoral and Council candidates as set forth in City Council Resolution 94-0079.

City Clerk

Fair Political Practices Commission

(209)937-8459

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2009	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	BR	7/1/2009	Campaign statements, per page	\$0.10
010-1100-341.53-00	BR	7/1/2009	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00

Division General Comments (Applicable to all fees)

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

City Clerk

Map

(209)937-8459

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371-90-00	GK	7/1/2009	Council district, large	\$15.25
502-5111-371-90-00	GK	7/1/2009	Council district, small	\$7.75

City Clerk

Miscellaneous

(209)937-8459

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-1100-341.53-00	BR	7/1/2009	Document certification, per document, plus cost of copies	\$5.25
010-1100-341.53-00	BR	7/1/2009	Research services	See "CITY-WIDE"
010-1100-341.53-00	VW	7/1/2009	Verification of residency	\$11.00
010-1100-341-29-00	XH	7/1/2009	Appeal of Planning Commission decisions to City Council	\$404.00

Division General Comments (Applicable to all fees)

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

City Wide

Channel 97

(209) 937-8212

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0247-349.10-00		7/1/2009	Channel 97 Advertisement with Web Advertising purchase	10% of total
Stockton City News/15 second ad				
642-0247-379.10-00		7/1/2009	15 second ad, per week	\$230.00
642-0247-379.10-00		7/1/2009	15 second ad, per month	\$829.00
Conversations or Youth TV (YTV)				
642-0247-379.10-00		7/1/2009	15 second ad, per month	\$461.50
642-0247-379.10-00		7/1/2009	15 second ad, per year	\$4,975.00
Behind the Badge				
642-0247-379.10-00		7/1/2009	15 second ad, per month	\$230.00
642-0247-379.10-00		7/1/2009	15 second ad, per year	\$2,487.00
All Programs				
642-0247-379.10-00		7/1/2009	15 second ad on all 3 programs, per month	\$1,036.00

Division General Comments (Applicable to all fees)

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

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

City Wide

Labor Charges

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Damage Billing Labor Rates				
Varies by Department		7/1/2009	Public Works/Operations & Maintenance-Traffic, per hour	\$48.25
Varies by Department		7/1/2009	Public Works/Fleet Services, per hour	\$51.00
Varies by Department		7/1/2009	Community Services, per hour	\$43.50
Varies by Department		7/1/2009	Fire/Hydrant, per hour	\$41.00
Standard Labor Charge				
642-0247-379.10-00		7/1/2009	Office Support/Clerical Services, per hour (1)	\$38.25
642-0247-379.10-00		7/1/2009	Computer Programming Services, per hour (1, 2)	\$74.75
642-0247-379.10-00		7/1/2009	Legal Services (Attorney), per hour (1)	\$93.25
642-0247-379.10-00		7/1/2009	Professional Services (Engineering/Managerial), per hour (1)	\$64.00
642-0247-379.10-00		7/1/2009	Manual Services (Trades & Maintenance), per hour (1)	\$48.75

Division General Comments (Applicable to all fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special 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 Endnotes

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

City Wide

Reprographics

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Electronic				
Varies		7/1/2009	Documents provided on Compact Disk	Actual Labor & Material Cost
Print				
Varies		7/1/2009	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies		7/1/2009	Color copy 8.5"x11" per page	\$0.60
Varies		7/1/2009	Color copy 11"x17" per page	\$1.10
Varies		7/1/2009	Sending Material by Fax	Actual Cost
Varies		7/1/2009	Capital Improvement Program Five Year Plan	\$21.00
Varies		7/1/2009	City of Stockton Operating Budget	\$36.75
Varies		7/1/2009	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$31.50
Print Mass Produced Documents				
Varies		7/1/2009	Standard size (up to legal) 1st page (1)	\$1.00
Varies		7/1/2009	Each additional page (1)	\$0.25
Public Record Requests				
Varies		7/1/2009	Each page (up to legal size)	\$0.10

Division General Comments (Applicable to all fees)

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

Division Endnotes

- (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 Unit; (E) Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trade & Maintenance Bargaining Unit.

City Wide

Services

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies		7/1/2009	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.50
Varies		7/1/2009	Research required advance deposit	\$25.00
Varies		7/1/2009	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$9.50
Varies		7/1/2009	Notary Charge - Acknowledgements, Jurats, and other services, per signature (1)	\$10.00
Varies		7/1/2009	Insurance Processing Fee (Does not include cost of insurance)	\$25.00

Division General Comments (Applicable to all fees)

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

Division Endnotes

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

City Wide
Web Advertising

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
642-0246-379.10-00		7/1/2009	Custom layouts, ad design and re-design (per hour)	\$44.00
All American 120x240 pixels				
642-0246-379.10-00		7/1/2009	3 months	\$708.00
642-0246-379.10-00		7/1/2009	6 months	\$1,299.00
642-0246-379.10-00		7/1/2009	12 months	\$2,360.00
Champion 120x180 pixels				
642-0246-379.10-00		7/1/2009	3 months	\$532.00
642-0246-379.10-00		7/1/2009	6 months	\$974.00
642-0246-379.10-00		7/1/2009	12 months	\$1,771.00
Hero 120x120 pixels				
642-0246-379.10-00		7/1/2009	3 months	\$354.00
642-0246-379.10-00		7/1/2009	6 months	\$649.00
642-0246-379.10-00		7/1/2009	12 months	\$1,180.00
Patriot 120x60 pixels				
642-0246-379.10-00		7/1/2009	3 months	\$178.00
642-0246-379.10-00		7/1/2009	6 months	\$324.00
642-0246-379.10-00		7/1/2009	12 months	\$591.00

Division General Comments (Applicable to all fees)

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

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

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

Community Services

Heritage Oak Tree Permit

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal Fee				
010-3071-329.11-00		7/1/2009	Removal Administration Fee, permit for removal	\$59.75
010-3071-329.11-00		7/1/2009	The Record Notice Fee	\$102.00
010-3071-329.11-00		7/1/2009	Independent Arborist Report	\$77.00
010-3071-329.11-00		7/1/2009	Appeal to City Council of Permit Denial	\$348.00

Community Services

Louis Park Boat Launching Facility

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking				
045-3069-347.81-00	MS	7/1/2009	Vehicle with trailer - Daily (Monday - Thursday)	\$12.00
045-3069-347.81-00	MS	7/1/2009	Vehicle with trailer - Daily (Friday - Sunday)	\$14.00
045-3069-347.81-00	MS	7/1/2009	Vehicle with trailer - Annual	\$173.00
045-3069-347.81-00	MS	7/1/2009	Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$116.00
045-3069-347.81-00	MS	7/1/2009	Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$9.00
045-3069-347.81-00	MS	7/1/2009	Vehicle only - Daily (Monday - Thursday)	\$6.00
045-3069-347.81-00	MS	7/1/2009	Vehicle only - Daily (Friday - Sunday)	\$7.50
045-3069-347.81-00	MS	7/1/2009	Vehicle only - Annual	\$87.00
045-3069-347.81-00	MS	7/1/2009	Vehicle only - Seniors (over 62) and Disabled - Annual	\$40.25
045-3069-347.81-00	MS	7/1/2009	Vehicle only - Seniors (over 62) and Disabled - Daily	\$2.50
045-3069-347.81-00	MS	7/1/2009	Overnight Fee - (Monday - Thursday)	\$6.00
045-3069-347.81-00	MS	7/1/2009	Overnight Fee - (Friday - Sunday)	\$7.50
045-3069-347.81-00	MS	7/1/2009	Overnight Fee - Seniors (over 62) and Disabled	\$3.25
045-3069-347.81-00	MS	7/1/2009	Annual Pass Replacement	\$7.00
045-3069-347.81-00	MS	7/1/2009	Park Area Day Use Fee - Per vehicle only	\$2.50
Fishing Tournament				
045-3069-347.81-00	MS	7/1/2009	Fishing Tournament Impact Fee May 15 - September 15	\$139.00
045-3069-347.81-00	MS	7/1/2009	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$56.00

Community Services

Children's Museum

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3642-347.35-00	FT	1/1/2010	General Admission - 2 years and up	\$5.00
044-3642-347.35-00	FT	1/1/2010	General Admission - Under 2 years of age	NO CHARGE
044-3642-347.34-01	FR	1/1/2010	Group Admission (10 or more) - Admission, per group member - Weekdays only with reservation	\$4.00
044-3642-347.34-01	FR	1/1/2010	Group Admission (10 or more) - Under 2 years of age - Weekdays only with reservation	NO CHARGE
Birthday Parties				
044-3642-347.38-00	FV	1/1/2010	Birthday Parties - Package 1: 1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes and a T-shirt for birthday child	\$205.00
044-3642-347.38-00	FV	1/1/2010	Birthday Parties - Package 2: 1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes, 1/4 sheet cake or 20 cupcakes, 12 balloons, 1 gallon of punch & place settings for 20, and a T-shirt for birthday child	\$220.00
044-3642-347.38-00	FV	1/1/2010	Birthday Parties - Package 3: 1.5 hour room rental, 20 admissions, 20 invites, 20 thank you notes, 1/4 sheet cake or 20 cupcakes, 12 balloons, 1 gallon of punch, 2 large single-topping pizzas and place settings for 20 and a T-shirt for birthday child.	\$235.00
044-3642-347.38-00	FV	7/1/2009	Additional Birthday Party Supplies (For supplies not included or in addition to supplies in the birthday party package)	Actual Cost
044-3642-347.38-00	FV	1/1/2010	Guest members & under 2 years of age (Applies to package 2 and 3 only)	\$2.00
044-3642-347.38-00	FV	1/1/2010	Extra Guests over 20 admissions, per person	\$3.00
044-3642-347.38-00	FV	1/1/2010	Non-refundable deposit (Plus any extra fees)	\$100.00
044-3642-347.38-00	FV	1/1/2010	Membership Discount - (From package price)	\$10.00
044-3642-347.38-00	FV	1/1/2010	Invitations and/or Thank You Cards (each)	\$0.50
Summer Camp				
044-3642-347.34-02	FS	1/1/2010	Summer Camp - Monday to Friday, 9 am - 4 pm, ages 5-12, per week	\$114.00
044-3642-347.34-02	FS	1/1/2010	Summer Camp - Monday to Friday, 9 am - 12 noon, ages 3-5, per week	\$83.00
044-3642-347.34-02	FS	1/1/2010	Membership Discount	\$10.00
044-3642-347.34-02	FS	1/1/2010	Additional Camp Hour, per hour	\$20.00
Family Friday				
044-3642-347.35-00	FT	1/1/2010	1st Friday of each month - Family of 4 (includes pizza, salad, & soda)	\$31.25
044-3642-347.35-00	FT	1/1/2010	Per person	\$8.25
044-3642-347.35-00	FT	1/1/2010	Membership Discount	10%
After Hours/ Private Rentals				
044-3642-347.34-00	FG	1/1/2010	2.5 hours rental of museum, 100 people or less	\$400.00
044-3642-347.34-00	FG	1/1/2010	Per hour for every hour over 2.5 hours	\$175.00
044-3642-347.34-00	FG	1/1/2010	For each additional 50 people, or fraction thereof	\$36.00
044-3642-347.34-00	FG	1/1/2010	Art Studio open after hours, up to 100 people	\$73.00
044-3642-347.34-00	FG	1/1/2010	Art Studio open after hours, more than 100 people	\$125.00
044-3642-347.34-00	FG	1/1/2010	Membership Discount	10%
044-3642-347.34-00	FG	1/1/2010	Damage/Cleanup Deposit - Required to reserve a date, refundable if facility is left clean and damage free (1)	\$250.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45 days.

Division Endnotes

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

Community Services

After School Programs

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3636-347.35-07	PT	7/1/2009	Elementary After School Registration fee, per week, for students who do not qualify for the free or reduced lunch program	\$26.00
044-3636-347.35-07	PT	7/1/2009	Late Pick-up fee - every 15 minutes (1)	\$15.00

Division Endnotes

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

Community Services
Day Camps and Sports Camps
(209) 937-8206/8220
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by facility		1/1/2010	Day Camp Registration Fee, per child/per week, 8 am - 5 pm	\$80.00
Varies by facility		1/1/2010	Day Camp - Late pick-up Fee - Every 15 Minutes (1)	\$15.00
Varies by facility	--	1/1/2010	Sports Camp - Registration Fee, per week, 8 am - 12 pm	\$104.00
Varies by facility	--	1/1/2010	Sports Camp - Less than 5 instructional days, per day fee	\$20.75
Varies by facility	--	1/1/2010	Sports Camp - Additional week or additional child	\$93.50

Division Endnotes

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

Community Services

Softball Tournament Rental

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Louis Park, Oak Park, McNair & Regional Sports Complex				
044-3637-362.43-09	6G	1/1/2010	Field rental, per game	\$25.00
044-3637-362.43-09	6G	1/1/2010	Required supervision, per hour, salary & benefits of assigned staff	\$15.50
044-3637-362.43-09	6G	1/1/2010	Clean-up Fee, per tournament	\$83.00
044-3637-362.43-09	6G	1/1/2010	Night Lights, per diamond, per game	\$32.75
044-3637-362.43-09	6G	1/1/2010	Electronic Scoreboard, Louis Park (minimum 4 games), per tournament fee	\$104.00
044-3637-362.43-09	6G	1/1/2010	Tournament Processing Fee (Non-refundable, not applied to fee)	\$31.00

Community Services

Hebert Field

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Baseball Field Rental				
044-3637-362.43-10	7G	7/1/2009	Application Processing Fee, per application	\$31.00
044-3637-362.43-10	7G	1/1/2010	Daytime (3.5 hour maximum)	\$150.00
044-3637-362.43-10	7G	1/1/2010	Daytime (each additional 3.5 hour period)	\$75.00
044-3637-362.43-10	7G	1/1/2010	Night (3.5 hour maximum)	\$275.00
044-3637-362.43-10	7G	1/1/2010	Night (each additional 3.5 hour period)	\$150.00
044-3637-362.43-10	7G	1/1/2010	Scoreboard, per game	\$39.00
044-3637-362.43-10	7G	1/1/2010	Percentage of gross gate receipts	10%
044-3637-362.43-10	7G	1/1/2010	Diamond prep between games as needed after second game	\$30.00
044-3637-362.43-10	7G	1/1/2010	Field Equipment Rental (includes nets)	\$38.00
044-3637-362.43-10	7G	1/1/2010	Ticket Booths, per day	\$25.00
044-3637-362.43-10	7G	1/1/2010	Refundable Cleaning Deposit	\$272.00
Commercial Rates / For Profit Tournaments				
044-3637-362.43-10	7G	1/1/2010	Daytime (6 hours or portion between 8 am - 4 pm)	\$1,256.00
044-3637-362.43-10	7G	1/1/2010	Twilight (6 hours or portion between 4 pm - 10 pm)	\$1,884.00
044-3637-362.43-10	7G	1/1/2010	Each additional hour	\$253.00
044-3637-362.43-10	7G	1/1/2010	Percentage of gross tickets and booth space rental	10%
044-3637-362.43-10	7G	1/1/2010	Concessions, percentage of gross sales	10%
044-3637-362.43-10	7G	1/1/2010	Refundable Cleaning Deposit - For multiple day tournament and events	\$500.00
Clubhouse Rental, One Side of Clubhouse Facility				
044-3637-362.43-10	7G	1/1/2010	Per month	\$500.00
044-3637-362.43-10	7G	1/1/2010	Per day	\$43.00
Concessions (With approval of Community Services Director)				
044-3637-362.43-10	7G	1/1/2010	Concession facility including ice maker, per day	\$52.00
044-3637-362.43-10	7G	1/1/2010	Concessions - % of gross sales	20%

Division General Comments (Applicable to all fees)

Note: The rate for youth shall be 80% of the rental fees.

Community Services

Golf

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Swenson				
481-3653-347-31-00	LM	7/1/2009	18 Holes - Monday - Friday Daily	\$23.50
481-3653-347.31-00	LM	7/1/2009	18 Holes - Monday - Friday Senior/Disabled/Student/Junior (1)	\$15.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Monday - Friday 9 hole play on 18 hole course	\$17.00
481-3653-347.31-00	LM	7/1/2009	18 Holes - Monday - Friday Twilight	\$16.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Monday - Friday Tournament Non-resident	\$27.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Monday - Friday Super Senior (80 yrs. & over)	\$9.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Saturday - Sunday Daily	\$29.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Saturday - Sunday Senior/Disabled or 9 hole play/Student/Junior after 12 pm (1)	\$19.00
481-3653-347.31-00	LM	7/1/2009	18 Holes - Saturday - Sunday - Holiday Twilight	\$18.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Saturday - Sunday Tournament Non-resident	\$33.00
481-3653-347-31-00	LM	7/1/2009	18 Holes - Saturday - Sunday Super Senior (80 yrs. & over)	\$9.00
481-3653-347-31-00	LM	7/1/2009	Executive - Daily	\$15.00
481-3653-347.31-00	LM	7/1/2009	Executive - Senior/Disabled/Student/Junior	\$12.00
481-3653-347-31-00	LM	7/1/2009	Executive - Replay	\$5.00
481-3653-347-31-00	LM	7/1/2009	Executive - Sunset	\$9.00
481-3653-347-31-00	LM	7/1/2009	Executive - Weekend	\$18.00
481-3653-347-31-00	LM	7/1/2009	Monthly Pass - Single	\$165.00
481-3653-347-31-00	LM	7/1/2009	Monthly Pass - Senior spouses or registered domestic partners	\$177.00
481-3653-347-31-00	LM	7/1/2009	Monthly Pass - Senior/Student/Disabled	\$98.00
481-3653-347-31-00	LM	7/1/2009	Use of Monthly Pass on Weekends	\$16.00
481-3653-347-31-00	LM	7/1/2009	Annual Walker Pass Monday - Friday only (Does not include cart)	\$990.00
481-3653-347-31-00	LM	7/1/2009	Annual Super Senior pass - 9 holes	\$375.00
481-3653-347-31-00	LM	7/1/2009	Annual Green Fee Pass with Power Cart	\$1,500.00
481-3653-362.81-03	MT	7/1/2009	Golf Cart Rental - (18) holes, per rider	\$13.00
481-3653-362.81-03	MT	7/1/2009	Golf Cart Rental - (9) holes, per rider	\$9.50
481-3653-362.81-03	MT	7/1/2009	Golf Cart Rental - Twilight Cart, per rider (3)	\$11.00
481-3653-362.81-03	MT	7/1/2009	Golf Cart Rental - Single Rider (18) holes	\$18.00
481-3653-362.81-03	MT	7/1/2009	Pull Cart Rental	\$3.00
481-3653-362.81-04	MV	7/1/2009	Practice Range Balls - Small Bucket	\$4.00
481-3653-362.81-04	MV	7/1/2009	Practice Range Balls - Medium Bucket	\$6.00
481-3653-362.81-04	MV	7/1/2009	Practice Range Balls - Large Bucket	\$8.00
481-3653-362.81-04	MV	7/1/2009	Practice Range Balls - Super Range Grinder Discount Card (20 Large Buckets)	\$120.00
481-3653-362.81-04	MV	7/1/2009	Practice Range Balls - Delta College Classes - (Approved) Small Bucket, per student per class (Invoiced to Delta Community College)	\$2.00
481-3653-362-81-02	MN	7/1/2009	Golf Club Rental - One set of clubs with bag	\$8.00

Community Services

Golf

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Van Buskirk				
481-3654-347.32-00	NK	7/1/2009	18 Holes - Monday - Friday	\$23.50
481-3654-347.32-00	NK	7/1/2009	18 Holes - Monday - Friday Senior/Disabled/Student/Junior (1)	\$15.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Monday - Friday 9 hole play on 18 hole course	\$17.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Monday - Friday Twilight	\$16.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Monday - Friday Tournament Non-resident	\$27.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Monday - Friday Super Senior (80 yrs. & over)	\$9.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Saturday - Sunday	\$29.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Saturday - Sunday Senior/Disabled or 9 hole play/Student/Junior after 12pm (1)	\$19.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Saturday - Sunday - Holiday Twilight	\$18.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Saturday - Sunday Tournament Non-resident	\$33.00
481-3654-347.32-00	NK	7/1/2009	18 Holes - Super Senior (80 yrs. & over)	\$9.00
481-3654-347.32-00	NK	7/1/2009	San Joaquin Junior Golf Foundation (First Tee) Registered Chapter Participant - Scheduled Program - space permitting (2)	\$5.00
481-3654-347.32-00	NK	7/1/2009	San Joaquin Junior Golf Foundation (First Tee) Registered Chapter Participant - Non Scheduled - space permitting (2)	\$7.50
481-3654-347.32-00	NK	7/1/2009	Monthly Pass - Single	\$165.00
481-3654-347.32-00	NK	7/1/2009	Monthly Pass -Senior spouses or registered domestic partners	\$177.00
481-3654-347.32-00	NK	7/1/2009	Monthly Pass - Senior/Student/Disabled	\$98.00
481-3654-347.32-00	NK	7/1/2009	Use of Monthly Pass on Weekends	\$16.00
481-3654-347.32-00	NK	7/1/2009	Annual Walker Pass for Monday - Friday only (Does not include cart)	\$990.00
481-3654-347.32-00	NK	7/1/2009	Annual Super Senior Pass for 9 holes	\$375.00
481-3654-347.32-00	NK	7/1/2009	Annual Green Fee Pass with Power Cart	\$1,500.00
481-3654-362.82-03	NT	7/1/2009	Golf Cart Rental - (18) holes, per rider	\$13.00
481-3654-362.82-03	NT	7/1/2009	Golf Cart Rental - (9) holes, per rider	\$9.50
481-3654-362.82-03	NT	7/1/2009	Golf Cart Rental - Twilight Cart, per rider (3)	\$11.00
481-3654-362.82-03	NT	7/1/2009	Golf Cart Rental - Single Rider	\$18.00
481-3654-362.82-03	NT	7/1/2009	Pull Cart Rental	\$3.00
481-3654-362.82-04	NW	7/1/2009	Practice Range Balls - Small Bucket	\$4.00
481-3654-362.82-04	NW	7/1/2009	Practice Range Balls - Medium Bucket	\$6.00
481-3654-362.82-04	NW	7/1/2009	Practice Range Balls - Large Bucket	\$8.00
481-3654-362.82-04	NW	7/1/2009	Practice Range Balls - Super Range Grinder Discount Card (20 Large Buckets)	\$120.00
481-3654-362.82-04	NW	7/1/2009	San Joaquin Junior Golf Foundation (First Tee) - Large Bucket - Scheduled Program (2)	\$1.50
481-3654-362.82-04	NW	7/1/2009	San Joaquin Junior Golf Foundation (First Tee) - Large Bucket - Non Scheduled (2)	\$3.50
481-3654-362.82-02	NS	7/1/2009	Golf Club Rental - One set of clubs with bag	\$8.00

Division General Comments (Applicable to all fees)

Definitions: "Senior Citizen" - 62 years and over / "Student" - 17 years and under / "Twilight" - Approximately 4 hours prior to sunset. Adjusted and posted monthly at the golf courses / "Holidays (Memorial Day, Independence Day, Labor Day and Thanksgiving Day and day after Thanksgiving Day)" - Same rate as weekends. Facility closed on Christmas Day.

Division Endnotes

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

Community Services

Instruction

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by Facility	--	1/1/2010	Instruction rates recover 100% of the direct costs which include instructor plus materials and equipment and an additional 30% to 50% to cover Recreation overhead costs.	Actual Cost
Varies by Facility	--	1/1/2010	Administrative Service Fee, per student, class or activity	\$6.00

Community Services

General Fees

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3646-379.90-00		1/1/2010	Special Events Processing Fee - Applies to all event applications that do not include rental payment of a City-owned facility.	\$50.00
044-3646-379.90-00		7/1/2009	Insurance Processing Fee (Does not include cost of insurance)	See "City-Wide"
Varies by Program Area		1/1/2010	Late Payment Fees - May be charged on past due facility rental charges	5% of Amount Owed
Varies by Program Area		1/1/2010	Refunds/Transaction Fee - Activity refund processing fee	\$7.75
Varies by Program Area		1/1/2010	Product Sales (Delivery not included) - Mulch per cubic yard	\$17.50
Varies by Program Area		1/1/2010	Commercial Filming on City Property, per hour (1)	\$150.00

General Use of Facilities

Varies by Program Area	--	1/1/2010	Non-Refundable processing fee for facilities used, when there are no rental charges	\$33.75
Varies by Program Area	--	1/1/2010	Cleanup, if user fails to clean up area - Salary and benefits of assigned staff	Per Hour Salary and Benefits

Division General Comments (Applicable to all fees)

SPECIAL EVENTS AND NEW PROGRAMS - The Director of 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.

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

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

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

CONCESSION IN CITY PARKS BY NON-PROFIT ORGANIZATION (In lieu of City Ordinance 2209 C.S.) - Refundable deposit determined by the Director of Community Services.

Division Endnotes

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

Community Services

Pixie Woods

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission				
044-3623-347.35-03	G2	1/1/2010	General Admission - Over 2 years of age	\$4.00
044-3623-347.35-03	G2	1/1/2010	General Admission - Less than 2 years old	NO CHARGE
044-3623-347.35-03	G2	1/1/2010	Family Season Pass - Admission to the park during regularly scheduled park hours (1)	\$57.00
044-3623-347.35-03	G2	1/1/2010	Family Season Pass - Purchased after August 1st (1)	\$30.00
044-3623-347.35-03	G2	1/1/2010	Field Trip Admission, per person (Includes 3-ride tickets), Headstart (4)	\$5.00
044-3623-347.35-03	G2	1/1/2010	Field Trip Admission, per person (Includes 3-ride tickets), All other schools (4)	\$6.00
044-3623-347.35-03	G2	1/1/2010	Field Trip Admission, per person (No rides included), All schools (4)	\$3.00

Amusement Ride Fee

044-3623-347.72-03	H5	1/1/2010	Rides (Train, Boat, and Large Merry-Go-Round), per ride	\$2.00
044-3623-347.72-03	H5	1/1/2010	Three Ride Package	\$5.00
044-3623-347.72-03	H5	1/1/2010	Unlimited Ride Package, per person	\$8.00

Birthday Party

044-3623-347.38-01	95	1/1/2010	Birthday Party Package - Includes Pixie Party Land Area for 1.5 hours, admission for 12 people, ice cream cups for 12 people, beverages, 12 place settings, 12 invitations, 12 thank you notes, 12 balloons, 36 ride tickets, and a t-shirt for the guest of honor. (2)	\$150.00
044-3623-347.38-01	95	1/1/2010	Additional guest, per person (Includes admission, party supplies and 3 ride rickets) (2)	\$8.00

Group Rental

044-3623-347.35-03	G2	1/1/2010	Group Rate Package - Rental of entire park for 2.5 hours during other than normal hours of operation	\$400.00
044-3623-347.35-03	G2	1/1/2010	Face Painting during Rental	\$75.00
044-3623-347.35-03	G2	1/1/2010	Refundable Damage/Cleaning Deposit (3)	\$250.00
044-3623-347.35-03	G2	1/1/2010	Cancellation fee, if event is canceled with 30 days notice or less (retained from deposit)	\$250.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if cancellation is made 120 days or less prior to the day of event. Entire base rent due within 45 days of event - forfeited if canceled within 45-day period.

Division Endnotes

- (1) Family pass includes parents (or legal guardians) and children only.
- (2) Time allotted includes set-up and clean-up time.
- (3) All deposits are due at time of booking.
- (4) Weekdays only. Minimum 10 paid admissions and must make reservation.

Community Services

Senior Citizen's Center Programs

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Varies by facility	--	1/1/2010	Community Center Senior Program Membership (50+ years) - Full fiscal year for new or renewing member	\$21.50
Varies by facility	--	1/1/2010	Community Center Senior Program Membership (50+ years) - New member (Jan.- June registration)	\$11.00
Varies by facility		1/1/2010	Recreation Programs Senior Discount, for seniors with membership card only	10%

Community Services

Showmobile Rental

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.20-10	1G	7/1/2009	Showmobile Rental - Civic Affairs / City sponsored, per hour (Maximum day rate \$750.00) (1)	\$75 per hour
044-3611-362.20-10	1G	7/1/2009	Showmobile Rental - Commercial Affairs, per hour (Maximum day rate \$1,000.00) (1)	\$100 per hour
044-3611-362.20-10	1G	7/1/2009	Refundable Deposit	\$500.00
044-3611-362.20-10	1G	7/1/2009	Sound System Rental	\$200.00
Varies		7/1/2009	Electrician (Minimum of 2 3/4 hours)	\$48.25/hour
044-3611-362.20-10	1G	7/1/2009	Opening Fee (2)	\$50.00
044-3611-362.20-10	1G	7/1/2009	Closing Fee (2)	\$50.00

Division Endnotes

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

Community Services

Sports

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Adult Programs				
044-3637-347.61.04	G0	1/1/2010	Softball Leagues (men and women)- Slow Pitch and co-ed entry fee, per team, per game	\$37.25
044-3637-347.61.04	G0	1/1/2010	Softball Leagues (men and women)- Fast Pitch entry fee, per team, per game	\$42.50
044-3637-347.61.04	G0	1/1/2010	Softball Tournaments (City Sponsored)- Slow Pitch Tournament (double elimination)	\$176.00
044-3637-347.61.04	G0	1/1/2010	Softball Tournaments (City Sponsored)- Fast Pitch Tournament (double elimination)	\$194.00
044-3637-347.61.06	H2	1/1/2010	Basketball League, per team, per game (5 on 5 league)	\$40.50
044-3637-347.61.06	H2	1/1/2010	Basketball League, per team, per game (3 on 3 league)	\$31.25
044-3637-347.61.05	H1	1/1/2010	Volleyball, per game	\$29.00
044-3637-347.61.05	H1	1/1/2010	Soccer League (12 games), per player	\$42.50
044-3637-347.61.04	G0	1/1/2010	Late Registration Fee, adult leagues, per league in all sports	\$31.25
Varies by Sport		1/1/2010	Individual Team Player Fee- City residents, per sport, per year	\$15.00
Varies by Sport		1/1/2010	Individual Team Player Fee- Non-City residents, per sport, per year	\$31.00
Varies by Sport		1/1/2010	Protest fee (refundable if protest upheld)	\$25.00
Youth Sports				
Varies by Facility		1/1/2010	Youth League (under 18), any sport, per player, per game	\$7.00
Varies by Facility		1/1/2010	Youth League (under 18), any sport, per team, per game	\$42.00
Varies by Facility		1/1/2010	Youth Sports Leagues- Late Registration Fee	\$7.50
Varies by Facility			Youth Sports Leagues Volunteer Coach- Discount per child (if parent or legal guardian coaches a team)	25%
Gate Admission				
044-3637-347-.35-04	G3	1/1/2010	Softball League, 12 and over	\$1.00
044-3637-347.35-04	G3	1/1/2010	Softball Tournament, 12 and over	\$1.00
044-3637-347.35-04	G3	1/1/2010	Senior Citizens/Disabled	No Charge

Community Services

Swimming

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Admission Fee				
Varies by Facility	--	1/1/2010	Pool Admission Fee, per session - 3 years of age and under	Free
Varies by Facility	--	1/1/2010	Pool Admission Fee, per session - 4-61 years of age	\$2.00
Varies by Facility	--	1/1/2010	Pool Admission Fee, per session - Seniors (62 and over)	\$1.00
Varies by Facility	--	1/1/2010	Non-Profit and Youth Groups (reservation only) - 17 years and under	\$1.50
Varies by Facility	--	1/1/2010	Non-Profit and Youth Groups (reservation only) - 18 years and older	\$2.00
Varies by Facility	--	1/1/2010	Holiday (Memorial, Father's Day, July 4th and Labor Day)	\$1.00
Adult Fitness				
Varies by Facility	--	1/1/2010	Adult Fitness Swimming (18 and over), per person, per month at Oak Park and Weston Ranch	\$22.00
Varies by Facility	--	1/1/2010	Adult Fitness Swimming (18 and over)- Additional member (per person, per month) at Oak Park and Weston Ranch	\$16.00
Varies by Facility	--	1/1/2010	Adult Fitness Swimming (18 and over)- Walk-in Lap Swim at Oak Park and Weston Ranch	\$4.00
Lifeguard Training				
Varies by Facility	--	1/1/2010	American Red Cross Junior Lifeguard Program - Intro to lifeguard training (24 hours, no certificate), per student	\$60.00
Varies by Facility	--	1/1/2010	American Red Cross- Life Guarding Class (32 hours - books and certificates included)	\$150.00
Varies by Facility	--	1/1/2010	American Red Cross- Lifeguard Training Recertification Course (12 hours - certificates included)	\$105.00
Varies by Facility	--	1/1/2010	American Red Cross- CPR for the Professional Rescuers (6 hours - certificates included)	\$75.00
Varies by Facility	--	1/1/2010	American Red Cross- Water Safety Instruction Class (books and certificates included)	\$125.00
Pool Party				
Varies by Facility	--	1/1/2010	Oak Park Pool Party Rental - 3/4 of the pool and facility grounds including play pool, for 1.5 hours - 25 guests or less	\$120.00
Varies by Facility	--	1/1/2010	Oak Park Pool Party Rental - 3/4 of the pool and facility grounds including play pool, for 1.5 hours - each guest over 25	\$6.25
Varies by Facility	--	1/1/2010	Oak Park Pool Party Rental - 3/4 of the pool and facility grounds including play pool, for 1.5 hours - each additional 1/2 hour	\$62.75
School Party				
Varies by Facility	--	1/1/2010	School parties, teenage and under Stockton, Lincoln, Lodi, and Manteca School Districts (with current Joint Use Agreement)	\$43.00
Varies by Facility	--	1/1/2010	Outside metro area and private schools, non-exclusive use during regular hours-2 hour max- under 100 people, per hour	\$62.00
Varies by Facility	--	1/1/2010	Outside metro area and private schools, non-exclusive use during regular hours-2 hour max 101-150 people, per hour	\$88.00
Varies by Facility	--	1/1/2010	Outside metro area and private schools, non-exclusive use during regular hours-2 hour max 151-200 people, per hour	\$118.00
Season Pass				
Varies by Facility	--	1/1/2010	Season Tickets for all pools - Individual Recreational Swim	\$50.00
Varies by Facility	--	1/1/2010	Season Tickets for all pools - Family (Limited to 6 members per family)	\$100.00
Special Uses				
Varies by Facility	G4	1/1/2010	Water polo/special uses, per season, per person	\$33.50
Varies by Facility	--	1/1/2010	Scuba Diving Class, per person, per session	\$23.00

Community Services

Swimming

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Swim League				
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League	\$110.00
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Entry, individual events	\$1.50
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Entry, relay events	\$2.50
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Admission, 13 years and up	\$2.00
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Admission, children 12 years and under	\$1.00
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Event Program and heat list	\$3.00
Varies by Facility	--	1/1/2010	Stockton Rec "B" Swim League- City Swim Meet & Swim League Champ- Swimmer splash fee, per swimmer	\$2.50
Varies by Facility	--	1/1/2010	Blue Dolphin Swim Team, per season, first child	\$37.75
Varies by Facility	--	1/1/2010	Blue Dolphin Swim Team, per season, subsequent children, each	\$32.50
Swim Lessons				
Varies by Facility	--	1/1/2010	Group Lessons- Special 8 lessons - early registration fee	\$35.00
Varies by Facility	--	1/1/2010	Group Lessons- Regular 8 lessons - registration fee	\$40.00
Varies by Facility	--	1/1/2010	Private 8 lessons (1 student per class)	\$140.00
Varies by Facility	--	1/1/2010	Semi - private 8 lessons (2 students per class)	\$70.00
Varies by Facility	--	1/1/2010	Swim Stroke Workshop, per class (one day)	\$10.00
Varies by Facility	--	1/1/2010	Swim Stroke Workshop, per class (Four-day package)	\$30.00
Varies by Facility	--	1/1/2010	Water Fitness, per class (Five-day package)	\$20.00
Varies by Facility	--	1/1/2010	Water Fitness (City of Stockton Senior Citizen Membership Special), per class (Five-day package)	\$15.00
Varies by Facility	--	1/1/2010	Water Fitness, per class (Ten-day package)	\$30.00
Varies by Facility	--	1/1/2010	Water Fitness (City of Stockton Senior Citizen Membership Special), per class (Ten-day package)	\$25.00
Varies by Facility	--	1/1/2010	Synchronized Swimming, per class (Five-day lessons)	\$25.00

Community Services

Tennis, Handball & Horseshoe Courts

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Oak Park Tennis				
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Casual Play - 1-1/2 hours play	\$5.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Casual Play - Sr. Citizen Rate (62 & over), 1-1/2 hours play	\$4.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Casual Play - Lights 1-1/2 hour play, per session	\$7.75
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Casual Play - Lights 1-1/2 hour play, per session, Senior rate	\$6.75
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Casual Play - 10 play ticket (plus lights if required)	\$35.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Casual Play - 20 play ticket (plus lights if required)	\$63.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Instructional Classes - Junior Group Lessons (17 & under), per lesson	\$7.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Instructional Classes - Adult Group Lessons (18 & above), per lesson	\$8.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Instructional Classes - Private lessons, per hour	\$50.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Instructional Classes - Private lessons, per 1/2 hour	\$30.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Tournament Play - Court per 1-1/2 hour session, OR	\$5.00
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Tournament Play - 20% of gross admissions and entry fee, whichever is greater	or 20% of gross
044-3648-362.43.06	4G	1/1/2010	Oak Park Tennis Tournament Play - Lights, if required, per hour	\$3.75
044-3648-362.43-06	4G	1/1/2010	Racket Stringing - Labor for stringing tennis rackets, per racket	\$12.00
Handball & Horseshoe				
044-3648-362.43.06	4G	1/1/2010	Handball and Horseshoe Tournament Play - Court fee (minimum 2 courts), per hour	\$1.00
044-3648-362.43.06	4G	1/1/2010	Handball and Horseshoe Tournament Play - Lights (if required), per hour	\$6.25

Community Services

Activity Field Rental

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Soccer, Baseball, Softball, Football, etc.				
044-3637-362.43-09	6G	1/1/2010	Rental of neighborhood park diamonds (excluding Louis Park, Oak Park or Regional Sports Complex and McNair), per hour	\$10.00
044-3637-362.43-09	6G	1/1/2010	Lights (if needed), per hour	\$11.25
044-3637-362.43-09	6G	1/1/2010	Supervision (if needed), per hour	\$15.50
044-3637-362.43-09	6G	1/1/2010	Diamond makeup charge (if needed), per hour	\$15.50
044-3637-362.43-09	6G	1/1/2010	Cleanup (if needed), per 1 1/2 hours per diamond	\$15.50
044-3637-362.43-09	6G	1/1/2010	Adult practice and games rental, per hour	\$10.00
044-3637-362.43-09	6G	1/1/2010	Youth practice and games rental, per hour	\$3.75
Soccer Field Rental (McNair)				
044-3637-362.43-09	6G	1/1/2010	Soccer Field Rental - Adult, per Hour	\$21.00
044-3637-362.43-09	6G	1/1/2010	Soccer Field Rental - Preparation/painting, per field	\$68.00
044-3637-362.43-09	6G	1/1/2010	Soccer Field Rental - Youth Tournament, per hour	\$20.00
044-3637-362.43-09	6G	1/1/2010	Soccer Field Rental - Youth Practice, per hour	\$10.00

Community Services

Damages

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Accident				
010-3071-371.90-00	Y7	1/1/2010	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.- When required for public safety, actual costs assessed to responsible party.	Actual Cost
010-3071-371.90-00	Y7	1/1/2010	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost
Vandalism				
Varies		1/1/2010	Vandalism repairs or replacement	Actual Cost
Varies		1/1/2010	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$296.00

Division General Comments (Applicable to all fees)

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

Community Services

Community Centers

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
McKinley, Van Buskirk, Stribley, Seifert and Arnold Rue (Panella)				
Varies by Facility	--	1/1/2010	Drop-In Open Gym use when open to the public, per person (Ages 18 & over)	\$1.00
Varies by Facility	--	1/1/2010	Fitness Room, per use (Ages 18 & over)	\$1.00
Varies by Facility		1/1/2010	Arnold Rue and Stribley - Fitness Room, per use (ages 18 & Over)	\$5.00
Varies by Facility	--	1/1/2010	Fitness Room, per month (Ages 18 & over)	\$10.00
Varies by Facility		1/1/2010	Arnold Rue and Stribley - Fitness Room, per month (Ages 18 & Over)	\$20.00
Varies by Facility	--	1/1/2010	Fitness Room, per year (Ages 18 & over)	\$100.00
Varies by Facility		1/1/2010	Arnold Rue and Stribley - Fitness Room, per year (Ages 18 & Over)	\$160.00
Varies by Facility		7/1/2009	Rental - Multi Room (Maximum of 4 Rooms - Designated Rooms Only, per hour) (1)	\$125.00
Varies by Facility	--	1/1/2010	Rental - Gym/Auditorium- Normal operating hours, per hour	\$38.00
Varies by Facility	--	1/1/2010	Rental - Gym/Auditorium- One side court, per hour (1)	\$27.00
Varies by Facility	--	1/1/2010	Rental - Multi-use Room- Normal operating hours, per hour	\$27.00
Varies by Facility	--	1/1/2010	Rental - Activity Room- Normal operating hours, per hour	\$22.00
Varies by Facility	--	1/1/2010	Rental - Kitchen (warming only), per hour (1 hour minimum)	\$20.75
044-3633-347.61-17		1/1/2010	Rental - Climbing Wall at Arnold Rue Only (per 2-hour rental)	\$40.00
Varies by Facility		1/1/2010	Rental - Jumpers at Arnold Rue/Stribley/Van Buskirk only (Per 2-hour rental)	\$50.00
Varies by Facility	--	1/1/2010	Rental - Clean-up charge (2 hour minimum), per hour	\$16.00
Varies by Facility	--	1/1/2010	Rental - Supervision Charges- Fee for additional hours outside normal operation hours, per hour	\$16.00
Varies by Facility		1/1/2010	Youth Sports Program or Activity	Actual Cost
Varies by Facility	--	1/1/2010	Concession - Percentage of concession services (City is entitled to a percentage of gross when concessions are sold)	10%
Varies by Facility	--	1/1/2010	Deposit - Rental of 1-100 people	\$100.00
Varies by Facility	--	1/1/2010	Deposit - Rental of 101- capacity	\$200.00
Oak Park Senior Center				
044-3633-347.61-16	B6	1/1/2010	Rental - Auditorium/Social Hall, per hour (1)	\$70.00
044-3633-347.61-16	B6	1/1/2010	Rental - Activity Room, per hour (1)	\$35.00
044-3633-347.61-16	B6	1/1/2010	Rental - Kitchen (warming only), per hour	\$20.00
044-3633-347.61-16	B6	1/1/2010	Rental - Clean-up charge (2 hour minimum), per hour, per staff	\$16.00
044-3633-347.61-16	B6	1/1/2010	Rental - Supervision Charges - Fee for additional hours outside normal operation hours, per hour	\$16.00
044-3633-347.61-16	B6	1/1/2010	Admission - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	20%
044-3633-347.61-16	B6	1/1/2010	Catered food - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	10%
044-3633-347.61-16	B6	1/1/2010	Other concessions - Percentage of admission/services (City is entitled to a percentage of gross when admission is charged)	20%
044-3633-347.61-16	B6	1/1/2010	Deposit - Rental of 1-100 people	\$100.00
044-3633-347.61-16	B6	1/1/2010	Deposit - Rental of 101- capacity	\$200.00
McNair and Weston Ranch				
Varies by Facility	--	1/1/2010	Rental - Classroom, per hour (1)	\$39.25
Varies by Facility	--	1/1/2010	Rental - Dance Room, per hour (1)	\$55.50
Varies by Facility	--	1/1/2010	Rental - Small Gym (Full Gym), per hour (1)	\$50.00
Varies by Facility	--	1/1/2010	Rental - Small Gym (one court), per hour (1)	\$30.00
Varies by Facility	--	1/1/2010	Deposit	\$100.00

Community Services

Community Centers

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Gymnastics (Stribley)				
044-3635-347.61-07	H3	7/1/2009	Morning Tot Gymnastics (For three weekly classes per month)	\$35.00
044-3635-347.61-07	H3	7/1/2009	Tot Gymnastics, per month (2)	\$35.00
044-3635-347.61-07	H3	7/1/2009	Mommy and Me, per month (2)	\$35.00
044-3635-347.61-07	H3	7/1/2009	Level 1 Gymnastics, per month (2)	\$40.00
044-3635-347.61-07	H3	7/1/2009	Level 2 Gymnastics, per month (2)	\$45.00
044-3635-347.61-07	H3	7/1/2009	Level 3 Gymnastics, per month (2)	\$50.00
044-3635-347.61-07	H3	7/1/2009	Level 4 Gymnastics, per month (2)	\$55.00
044-3635-347.61-07	H3	7/1/2009	Level 5 Gymnastics, per month (2)	\$55.00

Division Endnotes

- (1) Additional fees apply for reservations after regular operating hours.
- (2) Fee per month for weekly classes.

Community Services

Picnic Facilities

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-04	AV	1/1/2010	Oak Park Fenced Group Picnic Area	\$156.00
044-3611-362.43-04	AV	1/1/2010	Refundable Key deposit	\$15.00
044-3611-362.43-04	AV	1/1/2010	Refundable Cleaning Deposit less applicable fee	\$108.00
044-3611-362.43-04	AV	1/1/2010	Developed Group Picnic Area	\$55.00

Community Services

Philomathean Clubhouse

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Entire Building, Monday - Thursday	\$479.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Entire Building, Friday - Sunday & Holidays	\$951.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Card Room, Monday - Thursday	\$173.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Card Room, Friday - Sunday & Holidays	\$299.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Piano Room, Monday - Thursday	\$173.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Piano Room, Friday - Sunday & Holidays	\$299.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Ballroom (upstairs) - Monday -Thursday	\$173.00
010-3091-362.43-05	45	1/1/2010	Six hour rental period - Ballroom (upstairs), Friday - Sunday & Holidays	\$299.00
010-3091-362.43-05	45	1/1/2010	Per Hour rate over six hour period - For Entire Building, per hour, Monday - Thursday	\$87.00
010-3091-362.43-05	45	1/1/2010	Per Hour rate over six hour period - For Entire Building, per hour, Friday - Sunday & Holidays	\$173.00
010-3091-362.43-05	45	1/1/2010	Per Hour rate over six hour period - For Room, per hour, Monday - Thursday	\$29.25
010-3091-362.43-05	45	1/1/2010	Per Hour rate over six hour period - For Room, per hour, Friday - Sunday & Holidays	\$59.75
010-3091-362.43-05	45	1/1/2010	Rental Deposit (refundable) - Meetings	\$500.00
010-3091-362.43-05	45	1/1/2010	Rental Deposit (refundable) - All other events	\$1,000.00

Division General Comments (Applicable to all fees)

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of event - forfeited if canceled within 45 days.

Community Services

Downtown Plazas

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
044-3611-362.43-16		1/1/2010	Base Rent - Peak Period 6 am - 10 pm (Saturday, Sunday & Holidays) (1)	\$500.00
044-3611-362.43-16		1/1/2010	Base Rent - Non Peak Periods 6 am - 10 pm (Monday through Friday, except Holidays) (1)	\$200.00
044-3611-362.43-16		1/1/2010	Damage/Cleanup Deposit (refundable). Paid at time of application. Amount depends on the size and nature of the event. Refundable if facility is left clean and damage free.	\$500 - \$1,000

Division General Comments (Applicable to all fees)

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

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled with 45-day period.

Division Endnotes

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

Community Services

Victory Park Rose Garden

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental				
044-3611-362.43-11		7/1/2009	Base Rent - Peak Period, 6 am - 10 pm (Saturday, Sunday & Holidays), Two-hour period	\$272.00
044-3611-362.43-11		7/1/2009	Base Rent - Peak Period, 6 am - 10 pm (Saturday, Sunday & Holidays), Each additional hour	\$136.00
044-3611-362.43-11		7/1/2009	Base Rent - Non-Peak Period, 6 am - 10 pm (Monday through Friday except Holidays), Two-hour period	\$217.00
044-3611-362.43-11		7/1/2009	Base Rent - Non-Peak Period, 6 am - 10 pm (Monday through Friday except Holidays), Each additional hour	\$109.00
044-3611-362.43-11		7/1/2009	Damage/Clean-up Deposit (refundable) - Paid at time of application. Amount depends on the size and nature of the event. Refundable if facility left clean and damage free.	\$500 - \$1,000

Division General Comments (Applicable to all fees)

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

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45-day period.

Community Services

Arts Fees

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Arts Commission				
641-0220-379.20-01		7/1/2009	Annual Arts Awards - Student Ticket	\$15.00
641-0220-379.20-01		7/1/2009	Annual Arts Awards - Adult Ticket - Front Seat	\$35.00
641-0220-379.20-01		7/1/2009	Annual Arts Awards - Adult Ticket - Balcony or Rear Seat	\$25.00
641-0220-379.20-02		7/1/2009	Asparagus Festival - Arts & Crafts Fair Jury Fee	\$25.00
641-0220-379.20-04		7/1/2009	Writing Contest - Student Entry Fee	\$3.00
641-0220-379.20-04		7/1/2009	Writing Contest - Adult Entry Fee	\$5.00
Public Art Program				
306-7031-379.10-00		7/1/2009	Public Art Facilitation Fee	\$100/hour

Community Development Department

Development Services - Planning

(209) 937-8266

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Subdivision Fees - Tentative Maps				
048-1820-341.21-00	SR	8/9/2009	4 lots or Less (1)	\$5,416.00
048-1820-341.21-00	SY	8/9/2009	Over 4 lots - Base Fee (1)	\$14,042.00
048-1820-341.21-00	SY	8/9/2009	Each Additional lot over 4 (1)	\$228.00
048-1820-341.21-13		8/9/2009	Vesting Tentative Map (1)	Actual Cost plus 25% Admin
048-1820-341.21-00	S2	8/9/2009	Minor Tentative Map Amendment (1)	\$1,698.00
048-1820-341.21-00	TB	8/9/2009	Time Extension Request for Tentative Map	\$1,496.00
048-1820-341.21-00	TF	8/9/2009	Condominium Conversion (1)	\$4,716.00
Planned Development Permit (PDP)				
048-1820-341.22-00	CA	8/9/2009	Planned Development Permit (1)	\$4,641.00
Annexation Annexations/Reorganizations/Detachments				
048-1820-341.23-00	A3	8/9/2009	Annexation under 20 acres w/City Service Plan (1)	\$5,536.00
048-1820-341.23-00	A3	8/9/2009	Annexation 20-100 acres w/City Service Plan (1)	\$7,702.00
048-1820-341.23-00	A3	8/9/2009	Annexation over 100 acres w/City Service Plan (1)	\$12,070.00
Annexation Sphere of Influence Amend./Serv. Reviews				
048-1820-341.23-00	HL	8/9/2009	Amendment (w/Annexation/City Service Plan) (1)	\$5,833.00
048-1820-341.23-00	HL	8/9/2009	Amendment (w/Municipal Service Review) (1)	\$9,182.00
048-1820-341.23-00	HL	8/9/2009	Out of Agency Service (main utility lines) (1)	\$2,210.00
Annexation				
048-1820-341.23-00	UE	8/9/2009	Williamson Act Contract Cancellation (1)	\$3,950.00
Historic Preservation Dist/Landmarks/Certificates/Demolitions				
048-1820-341.28-00	UF	8/9/2009	Historic Preservation District Designation Change	\$5,582.00
		8/9/2009	Certificate of Appropriateness	\$313.00
		8/9/2009	Historic Demolition or Relocation Permit Application	\$3,756.00
		8/9/2009	Historic Landmark or Site Designation Application	\$5,583.00
Administrative Services				
048-1820-341.59-00	6B	8/9/2009	Reproduction/Copying of Documents	"City-Wide"
048-1820-341.59-00	6B	8/9/2009	Address List & Label Preparation (min. Chg. -1/2 hr)	\$135/hr
Zoning Fees				
048-1820-341.11-00	UJ	8/9/2009	Rezoning and Prezoning (1)	\$5,595.00
048-1820-341.11-00	UL	8/9/2009	Zoning Compliance	\$754.00
Zoning Fees Development Agreement (DA Application)				
048-1820-341.11-00	UK	8/9/2009	Development Agreement (DA) Application (1)	\$8,122.00
048-1820-341.11-00	UK	8/9/2009	Major Amendment to DA (1)	\$7,231.00
048-1820-341.11-00	UK	8/9/2009	Minor Amendment to DA (1)	\$3,952.00

Community Development Department

Development Services - Planning

(209) 937-8266

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Use Permits				
048-1820-345.12-00	UM	8/9/2009	Large Family Child Care Home (1)	\$1,785.00
048-1820-345.12-00	UN	8/9/2009	Child Care Centers, Pre-School Use Permits	\$2,437.00
048-1820-345.12-00	UQ	8/9/2009	All Other Commission Use Permits (1)	\$3,755.00
048-1820-345.12-00	TM	8/9/2009	All Other Administrative Use Permits (1)	\$2,845.00
048-1820-345.12-00	UY	8/9/2009	Time Extension Request for Use Permits (1)	\$1,596.00
048-1820-345.12-00	UV	8/9/2009	Temporary Activity Permits (1)	\$1,507.00
048-1820-345.12-35		8/9/2009	Minor Amendment of Use Permits (1)	\$1,772.00
048-1820-345.12-00	TN	8/9/2009	Time Extension for Temporary Activity Permit (1)	\$768.00
048-1820-345.12-00	UZ	8/9/2009	Live Entertainment Use Permit (1)	\$2,490.00
048-1820-345.12-00	VA	8/9/2009	Second Hand Store Use Permit (1)	\$2,434.00
048-1820-345.12-00	VB	8/9/2009	Communication Facility (Major) (1)	\$2,700.00
Home Occupation Permit				
048-1820-345.13-00	7J	8/9/2009	Home Occupation Permit	\$84.00
Land Development Permits, Design Review, Other Development Plans				
048-1820-345.14-00	VE	8/9/2009	Staff Review of Land Development Permit (1)	\$1,212.00
048-1820-345.14-40	UH	8/9/2009	Communication Facility (Minor) (1)	\$991.00
048-1820-345.14-42	UX	8/9/2009	Billboard Cap and Replace Review (1)	\$1,020.00
048-1820-345.14-46	TQ	8/9/2009	Review of Secondary Dwelling Unit Plan	\$1,115.00
048-1820-345.14-43	HF	8/9/2009	Staff Design Review of Non-Discretionary Projects	\$1,063.00
048-1820-345.14-47	TS	8/9/2009	Staff Design Review - Signs	\$172.00
048-1820-345.14-50		8/9/2009	Pre-Application Review Fees - Major Projects (Per Hour) (3)	\$1,438.00
		8/9/2009	Pre-Application Review Fees - Minor Projects (Per Hour - 1/2 hour minimum) (3)	\$986.00
Variance/Waiver Requests, Administrative Interpretations/Determinations, Variance/Commission Waiver				
048-1820-345.14-00	VF	8/9/2009	Variance/Commission Waiver (1)	\$3,446.00
048-1820-345.14-00	TW	8/9/2009	Administrative Determinations/Exceptions/Waivers (1)	\$1,578.00
048-1820-345.14-00	TT	8/9/2009	Minor Change to, or Determination of Substantial conformance with Approved Project Plan(s)	\$1,507.00
048-1820-345.14-00	VH	8/9/2009	Interpretation or Appeal of CD Director Decision	\$1,772.00
048-1820-345.14-00	VJ	8/9/2009	Street Name Change	\$2,552.00
048-1820-345.14-44	HG	8/9/2009	Airport Land Use Commission Review	\$1,275.00
048-1820-345.14-45	HH	8/9/2009	Public Convenience and Necessity Letter	\$699.00
048-1820-345.14-60		8/9/2009	Density Bonus	\$2,839.00
Environmental Assessments				
048-1820-345.15-47	VX	8/9/2009	Notice of Exemption	\$718.00
048-1820-345.15-00	VK	8/9/2009	Initial Study/Negative Declaration (1)	\$2,713.00
048-1820-345.15-00	VL	8/9/2009	Expanded Initial Study (EIS)/Negative Declaration (1)	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1820-345.15-00	VN	8/9/2009	Addendum to EIR or ND/EIS (1)	\$2,713.00 + actual cost of consultant + 25% of contract
	VP	8/9/2009	Environmental Impact Report (EIR) (1)	\$2,713.00 + actual cost of consultant + 25% of Contract
048-1820-345.15-48	HJ	8/9/2009	Notice of Determination	\$260.00

Community Development Department

Development Services - Planning

(209) 937-8266

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Environmental Assessments Mitigation Monitoring Coordination				
048-1820-345.15-00	VY	8/9/2009	Mitigated Negative Declaration Initial Study (1)	\$4,541.00 + Actual Cost of consultant + 25% of contract
048-1820-345.15-00	VU	8/9/2009	EIR, Supplemental, or Addendum (1)	\$7,029.00 + actual cost of consultant + 25% of Contract
General Plan Maint. And Implementation				
048-1820-345.16-00	KK	8/9/2009	General Plan Maintenance and Implementation	0
Code/Plan Adoption and Amendments				
048-1820-345.19-00	V2	8/9/2009	Amendment to the Stockton Municipal Code (Chapter XVI) (1)	\$13,141.00
048-1820-345.19-00	TY	8/9/2009	Establishment of Design Review Overlay District and Historical Preservation District	\$9,866.00
048-1820-345.19-00	V8	8/9/2009	Amendment to General Plan (1, 2)	\$2,473.00
Code/Plan Adoption and Amendments Adopt Roadway Precise Plan				
048-1820-345.19-52	WA	8/9/2009	Adopt Roadway Precise Plan (1, 2)	\$4,905.00
048-1820-345.19-52	WA	8/9/2009	Major Amendment to Precise Plan (1, 2)	\$2,782.00
048-1820-345.19-52	WA	8/9/2009	Minor Amendment to Precise Plan (1, 2)	\$1,751.00
Code/Plan Adoption and Amendments Adopt Land Use Specific Plan				
048-1820-345.19-53	WD	8/9/2009	Adopt Land Use Specific Plan (1, 2)	\$46,344.00
048-1820-345.19-53	WD	8/9/2009	Major Amendment to Specific Plan (1, 2)	\$13,845.00
048-1820-345.19-53	WD	8/9/2009	Minor Amendment to Specific Plan (1, 2)	\$2,703.00
Code/Plan Adoption and Amendments Adopt Master Development Plan (MX Zone)				
048-1820-345.19-00	WC	8/9/2009	Adopt Master Development Plan (MX Zone) (1, 2)	\$44,585.00
048-1820-345.19-54	WE	8/9/2009	Major Amendment to Master Plan (1, 2)	\$13,721.00
048-1820-345.19-55	WF	8/9/2009	Minor Amendment to Master Plan (1, 2)	\$2,385.00
048-1820-345.19-56	WC	8/9/2009	Specific Plan/Master Plan Consultant Services (1)	\$100,000 deposit, + actual cost + 25% of contract
Appeal of Planning Commission Decisions to City Council				
010-1100-341.29-00	XH	8/9/2009	Appeal of Planning Commission decisions to City Council	\$404.00
Miscellaneous Fees				
		8/9/2009	Planning Application Refund Processing Fee	10% of application fee
048-1820-345.41-00		8/9/2009	Technology Surcharge	0.075 on Land Use Applications of permit fee
		8/9/2009	Specific Plan/Master Plan Implementation Surcharge (1)	0.02 within Specific/Master Plan
		8/9/2009	Community Rating System Admin Fee (CRS)	0.02 of permit fee

Community Development Department

Development Services - Planning

(209) 937-8266

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
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Division Endnotes

- (1) Fees are split between Planning, Engineering and Transportation Planning, Fire Prevention, Parks Planning, and Municipal Utilities based on level of involvement.
- (2) Fee listed is a 25% Deposit collected at time of submittal + reminder billed based on time + 25% of total for administration.
- (3) Credit for the payment of one (1) Pre-application Review fee will be applied against a completed application. Meeting continued by staff on the same pre-application will not be charged again.

Community Development Department

Development Services - Combination Construction Permit Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/9/2009	Under \$500 Valuation	\$29.00
048-1830-323.01-00		8/9/2009	\$501 - \$2,000 Valuation	\$29 + \$3.80 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$86 + \$17.40 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000 Valuation	\$486.20 + \$12.65 foreach \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$802.45 + \$8.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/9/2009	\$100,001 - \$500,000 Valuation	\$1,237.45 + \$6.75 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 - \$1,000,000 Valuation	\$3,937.45 + \$5.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$6,837.45 + \$3.90 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Combination Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Combination Construction Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Building Permit Fees

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Plan Check	65% of Permit Fee
048-1830-323.01-00		8/9/2009	Under \$500 Valuation	\$19.40
048-1830-323.01-00		8/9/2009	\$501 - \$2,000 Valuation	\$19.40 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$58.40 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000 Valuation	\$325.20 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$532.70 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/9/2009	\$100,001 - \$500,000 Valuation	\$817.70 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 - \$1,000,000 Valuation	\$2,577.70 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$4,477.70 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Does not include Plumbing, Electrical and Mechanical permit fees, or Building Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Building Permit review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Building Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Master Plan Permit Fee

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Plan Check	50% of Permit Fee
048-1830-323.01-00		8/9/2009	Under \$500 Valuation	\$23.00
048-1830-323.01-00		8/9/2009	\$501 - \$2,000 Valuation	\$23 + \$3 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$68 + \$13.80 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000 Valuation	\$385.40 + \$10 for each \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$635.40 + \$6.90 for each \$1,000 over \$50,000
048-1830-323.01-00		8/9/2009	\$100,000 - \$500,000 Valuation	\$980.40 + \$5.35 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 - \$1,000,000 Valuation	\$3,120.40 + \$4.60 for each \$1,000 over \$500,000
048-1830-323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$5,420.40 + \$3.10 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Mastered Plan, Plan Check Fee.

In the event the actual cost of the Master Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Master Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department
Development Services - Tenant Improvement Combo Permit
209 937-8561
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Plan Check	72% of Permit Fee
048-1830-323.01-00		8/9/2009	Under \$500 Valuation	\$85.40
048-1830-323.01-00		8/9/2009	\$501 - \$2,000 Valuation	\$85.40 + \$11.20 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$253.40 + \$51.20 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000 Valuation	\$1,431 + \$37.20 for each \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$2,361 + \$25.60 for each \$1,000 over \$50,000
048-1830-323.01-00		8/9/2009	\$100,001 - \$500,000 Valuation	\$3,641 + \$19.80 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 - \$1,000,000 Valuation	\$11,561 + \$17 for each \$1,000 over \$500,000
048-1830-323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$20,061 + \$11.40 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Includes Building, Plumbing, Electrical and Mechanical permit fees, and does not include Combination Plan Check Fee. Separate permits may be required by Engineering & Transportation Planning and Fire Prevention.

In the event the actual cost of the Combination Construction Plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at a scheduled rate, and shall be paid by the applicant prior to the issuance of the Combination Construction Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Plumbing Permit Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Stand Alone Plan Check	\$223.00
048-1830-323.01-00		8/9/2009	Fixture - Each	\$15.00
048-1830-323.01-00		8/9/2009	Gas System - First 6 Outlets	\$61.00
048-1830-323.01-00		8/9/2009	Gas System - Each Additional Outlet	\$15.00
048-1830-323.01-00		8/9/2009	Building Sewer	\$46.00
048-1830-323.01-00		8/9/2009	Grease Trap	\$137.00
048-1830-323.01-00		8/9/2009	Grease Interceptor	\$137.00
048-1830-323.01-00		8/9/2009	Ejector Pump	\$167.00
048-1830-323.01-00		8/9/2009	Backflow Preventer - First 5	\$61.00
048-1830-323.01-00		8/9/2009	Backflow Preventer - Each Additional	\$15.00
048-1830-323.01-00		8/9/2009	Roof Drain - Rainwater System	\$137.00
048-1830-323.01-00		8/9/2009	Water Heater	\$46.00
048-1830-323.01-00		8/9/2009	Water Pipe Repair	\$46.00
048-1830-323.01-00		8/9/2009	Replace System - Cooper/Pex Pipe	\$121.00
048-1830-323.01-00		8/9/2009	Water Service	\$46.00
048-1830-323.01-00		8/9/2009	Drain - Vent Repair/Alterations	\$15.00
048-1830-323.01-00		8/9/2009	Solar Water System	\$197.00
048-1830-323.01-00		8/9/2009	Clarifier	\$91.00
048-1830-323.01-00		8/9/2009	Greywater System - Per Hour	\$182.00
048-1830-323.01-00			Miscellaneous Plumbing Permit	\$61.00
048-1830-323.01-00		8/9/2009	Other Plumbing Inspections - Per Hour	\$182.00
Alternatives - Valuation Based				
048-1830-323.01-00		8/9/2009	Plan Check	25% of Permit Fee
048-1830.323.01-00		8/9/2009	Under \$500 Valuation	\$19.40
048-1830.323.01-00		8/9/2009	\$501 - \$2,000 Valuation	\$19.40 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$58.40 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 + \$50,000 Valuation	\$325.20 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$532.70 + \$5.70 for each \$1,000 over \$50,000
048-1830.323.01-00		8/9/2009	\$100,001 - \$500,000 Valuation	\$817.70 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 + \$1,000,000 Valuation	\$2,577.70 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$4,477.70 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Plumbing Permit Fee Schedule (PPF) or the Unit Fee Schedule.

In the event the actual cost of the Plumbing Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Plumbing Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Stand Alone Mechanical Plan Check	\$223.00
048-1830-323.01-00		8/9/2009	Chiller	\$364.00
048-1830-323.01-00		8/9/2009	Heat Pump - Package Unit	\$167.00
048-1830-323.01-00		8/9/2009	Heater - Unit, Radiant, Etc.	\$91.00
048-1830-323.01-00		8/9/2009	Spray Booth	\$546.00
048-1830-323.01-00		8/9/2009	KILN	\$228.00
048-1830-323.01-00		8/9/2009	Gas System - First 6 Outlets	\$46.00
048-1830-323.01-00		8/9/2009	Gas System - Each Additional Outlet	\$15.00
048-1830-323.01-00		8/9/2009	Miscellaneous Mechanical Permits	\$61.00
048-1830-323.01-00		8/9/2009	Other Mechanical Inspections - Per Hour	\$182.00
Furnaces				
048-1830-323.01-00		8/9/2009	Furnace - Fau, Floor	\$168.00
048-1830-323.01-00		8/9/2009	Heater - Wall	\$182.00
Appliance Vents				
048-1830-323.01-00		8/9/2009	Appliance Vent/Chimney (Only)	\$106.00
048-1830-323.01-00		8/9/2009	Fan Coil Unit	\$243.00
048-1830-323.01-00		8/9/2009	Variable Air Volume Box (Including Duct Work)	\$61.00
048-1830-323.01-00		8/9/2009	Vent Fan (Single Duct) - Each	\$91.00
Boilers, Compressors and Absorption Systems				
048-1830-323.01-00		8/9/2009	Refrigeration Compressor	\$197.00
048-1830-323.01-00		8/9/2009	Boiler - Up to 2,000 BTU	\$228.00
048-1830-323.01-00		8/9/2009	Boiler - Greater Than 2,000 BTU	\$319.00
Air Handlers				
048-1830-323.01-00		8/9/2009	A/C Residential - New - Each	\$228.00
048-1830-323.01-00		8/9/2009	A/C Residential - Replacement - Each	\$168.00
048-1830-323.01-00		8/9/2009	A/C Commercial - New - Each	\$364.00
048-1830-323.01-00		8/9/2009	A/C Commercial - Replacement - Each	\$242.00
048-1830-323.01-00		8/9/2009	Air Handler with Ducts up to 10k CFM	\$182.00
048-1830-323.01-00		8/9/2009	Air Handler with Ducts more than 10k CFM	\$228.00
048-1830-323.01-00		8/9/2009	Duct Work Only - Residential - 0-2,000 Sq. Ft.	\$91.00
048-1830-323.01-00		8/9/2009	Duct Work Only - Residential - 2,001 - 4,000 Sq. Ft.	\$137.00
048-1830-323.01-00		8/9/2009	Duct Work Only - Residential - 4,000+ sq. ft.	\$182.00
048-1830-323.01-00		8/9/2009	Duct Work Only - Commercial - 0-5 Tons	\$91.00
048-1830-323.01-00		8/9/2009	Duct Work Only - Commercial - 5+ Tons	\$182.00
Evaporative Coolers				
048-1830-323.01-00		8/9/2009	Evaporative Cooler	\$121.00
048-1830-323.01-00		8/9/2009	Walk-In Box/Refrigerator Coil	\$243.00
Ventilation and Exhaust				
048-1830-323.01-00		8/9/2009	Exhaust Hood and Duct - Residential	\$106.00
048-1830-323.01-00		8/9/2009	Exhaust Hood - Commercial, Grease Hood - Replace	\$182.00
048-1830-323.01-00		8/9/2009	Exhaust Hood - Commercial Grease Hood - New - Single	\$364.00
048-1830-323.01-00		8/9/2009	Exhaust Hood - Commercial Grease Hood - New - Double	\$516.00
048-1830-323.01-00		8/9/2009	Exhaust Hood - Commercial Steam Hood	\$182.00

Community Development Department

Development Services - Mechanical Permit Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Incinerators				
048-1830-323.01-00		8/9/2009	Non-Residential Incinerator/Crematorium	\$106.00
Permit Issuance				
048-1830-323.01-00		8/9/2009	Permit Issuance	\$38.00
Alternatives - Valuation Based				
048-1830-323.01-00		8/9/2009	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/9/2009	Under \$500 Valuation	\$19.40
048-1830-323.01-00		8/9/2009	\$501 - \$2,000 Valuation	\$19.40 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$58.40 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000 Valuation	\$325.20 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$532.70 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/9/2009	\$100,001 - \$500,000 Valuation	\$817.70 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 - \$1,000,000 Valuation	\$2,577.70 + \$3.80 for each \$1,000 over \$500,000
048-1830-323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$4,477.70 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Mechanical Permit Fee Schedule (MPF) or the Unit Fee Schedule.

In the event the actual cost of the Mechanical Plan Review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Mechanical Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Electrical Permit Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-1830-323.01-00		8/9/2009	Stand Alone Electrical Plan Check	\$223.00
048-1830-323.01-00		8/9/2009	Electrical Panel	\$182.00
048-1830-323.01-00		8/9/2009	Temporary Pole/Service	\$137.00
048-1830-323.01-00		8/9/2009	Solar Photovoltaic - SFR	\$364.00
048-1830-323.01-00		8/9/2009	Solar Photovoltaic - MFR/Comm/Ind - Per Hour	\$182.00
048-1830-323.01-00		8/9/2009	Generator Installation	\$546.00
048-1830-323.01-00		8/9/2009	Miscellaneous Electrical Permit	\$91.00
048-1830-323.01-00		8/9/2009	Other Electrical Inspections - Per Hour	\$182.00
Lighting Fixtures				
048-1830-323.01-00		8/9/2009	Outlet/Switch/Light - First 10	\$121.00
048-1830-323.01-00		8/9/2009	Outlet/Switch/Light - Each Additiona ⁿ l Outlet	\$8.00
Services				
048-1830-323.01-00		8/9/2009	Service - <400 AMP - Single Family Residential	\$228.00
048-1830-323.01-00		8/9/2009	Service - <400 AMP - Other	\$319.00
			Service - >400 AMP	0
Alternatives - Valuation Based				
048-1830-323.01-00		8/9/2009	Plan Check	25% of Permit Fee
048-1830-323.01-00		8/9/2009	Under \$500 Valuation	\$19.40
			\$501 - \$2,000 Valuation	\$19.40 + \$2.60 for each \$100 over \$500
048-1830-323.01-00		8/9/2009	\$2,001 - \$25,000 Valuation	\$58.40 + \$11.60 for each \$1,000 over \$2,000
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000 Valuation	\$325.20 + \$8.30 for each \$1,000 over \$25,000
048-1830-323.01-00		8/9/2009	\$50,001 - \$100,000 Valuation	\$532.70 + \$5.70 for each \$1,000 over \$50,000
048-1830-323.01-00		8/9/2009	\$100,001 - \$500,000 Valuation	\$817.70 + \$4.40 for each \$1,000 over \$100,000
048-1830-323.01-00		8/9/2009	\$500,001 - \$1,000,000 Valuation	\$2,577.70 + \$3.80 for each \$1,000 over \$500,000
048-1830.323.01-00		8/9/2009	Over \$1,000,000 Valuation	\$4,477.70 + \$2.60 for each \$1,000 over \$1,000,000

Division General Comments (Applicable to all fees)

Based on the project submitted, fees may be charged based on the Electrical Permit Fee Schedule (EPF) or the Unit Fee Schedule. (Does not include Electrical Plan Check Fee.)

In the event the actual cost of the Electrical plan review exceeds the amount allowed for in the percentages listed above, the difference shall be charged at an actual cost rate, and shall be paid by the applicant prior to the issuance of the Electrical Plan Permit.

In the event that response to plan check review comments exceeds three, additional plan review fees may be charged. See Miscellaneous Fees.

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
048-7451-345.41-03		8/9/2009	Technology Fee	0.075 of Permit Valuation
		8/9/2009	Capital Preservation Fee	.001 of Permit Valuation
		8/9/2009	Planning Fee: GPML	.003 of Permit Valuation
		8/9/2009	Permit Tracking Fee	\$13.75
		8/9/2009	Land Management Update Fee	\$3.25
048-1830-323.01-00		8/9/2009	Unpermitted Work	Double Permit Fee
048-1830-323.01-00		8/9/2009	Community Rating System Admin Fee (CRS)	0.02 of Permit Fee
048-1830-323.01-00		8/9/2009	Development Code Maintenance Fee	.001 permit valuation
048-1830-323.01-00		8/9/2009	Development Oversight Commission; Annual Fee Reports, Nexus Studies Fee	.001 permit valuation
048-1830-323.01-00		8/9/2009	Climate Action Plan Implementation Fee	.001 permit valuation
048-1830-323.01-00		8/9/2009	Housing Element Preparation and Implementation Monitoring Fee	.0005 permit valuation
048-1830-323.01-00		8/9/2009	Permit Issuance for Issuing each Permit	\$38.00
Mobile Home /Manufactured/Modular				
048-1830-323.01-00		8/9/2009	Mobile Home/Manufactured/Modular	\$1,468.00
Re-Roof				
048-1830-323.01-00		8/9/2009	Re-Roof	\$91.00
Room Addition (No elec, HVAC, Re-Roof)				
048-1830-323.01-00		8/9/2009	Up to 500 Square Feet	\$1,104.00
048-1830-323.01-00		8/9/2009	Per Square Foot over 500 Square Feet	\$1.25
Stucco/Veneer Siding				
048-1830-323.01-00		8/9/2009	Stucco/Veneer Siding	\$182.00
Signs				
048-1830-323.01-00		8/9/2009	Electric Pole Sign	\$659.00
048-1830-323.01-00		8/9/2009	Monument Sign - Electric	\$268.00
048-1830-323.01-00		8/9/2009	Directional Sign - Non-Electric	\$46.00
048-1830-323.01-00		8/9/2009	Wall/Awning Sign - Non-Electric	\$46.00
048-1830-323.01-00		8/9/2009	Wall Sign - Electric	\$167.00
048-1830-323.01-00		8/9/2009	Each Additional Sign - Electric	\$121.00
Swimming Pools/Spa				
048-1830-323.01-00		8/9/2009	Above Ground Spa or Hot Tub - Prefabricated	\$148.00
048-1830-323.01-00		8/9/2009	Above Ground Swimming Pool	\$405.00
048-1830-323.01-00		8/9/2009	In-Ground Residential Swimming Pool	\$916.00
048-1830-323.01-00		8/9/2009	In-Ground Commercial Swimming Pool	\$3,191.00
048-1830-323.01-00		8/9/2009	In-Ground Spa	\$825.00
Storage Rack				
048-1830-323.01-00		8/9/2009	Over 6 Feet High - Up to 100 Linear Feet	\$761.00
048-1830-323.01-00		8/9/2009	Over 6 Feet High - Each Additional 100 Linear Feet	\$492.00

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fire Damage Intital Inspecton				
048-1830-323.01-00		8/9/2009	Fire Damage Intital Inspection	\$91.00
Pond				
048-1830-323.01-00		8/9/2009	Pond	\$633.00
Soil Remediation/Soil Vapor				
048-1830-323.01-00		8/9/2009	Soil Remediation/Soil Vapor	\$608.00
Title 24 - Compliant Curb Cut - On-site				
048-1830-323.01-00		8/9/2009	Title 24 - Compliant Curb Cut - On-site	\$46.00
Plan Check				
048-1830-323.01-00		8/9/2009	Supplemental Plan Check - Per Hour	\$223.00
048-1830-323.01-00		8/9/2009	Plan Re-Check - Per Hour	\$223.00
048-1830-323.01-00		8/9/2009	Additional Plan Review	Hourly Rate
048-1830-323.01-00		8/9/2009	Expedited Plan Review in addition to regular Plan Review Fee	Hourly Rate
Inspection				
048-1830-323.01-00		8/9/2009	Supplemental Inspection - Per Hour	\$182.00
048-1830-323.01-00		8/9/2009	Emergency/After Hours Inspection - minimum 2.75 hours	\$275.00
048-1830-323.01-00		8/9/2009	Additional Hours - per hour	\$100.00
048-1830-323.01-00		8/9/2009	Re-Inspection - Per Hour	\$182.00
048-1830-323.01-00		8/9/2009	Other Inspections not specific	Hourly Rate
Imaging Fee				
048-1830-323.01-00		8/9/2009	8.5"x11" or 8.5"x13" or 12"x18"	\$0.50
048-1830-323.01-00		8/9/2009	18"x24" or 24"x36"	\$1.00
048-1830-323.01-00		8/9/2009	36"x48"	\$1.50
SMIP = Strong Motion Instrument Program Assessment Fee				
048-1830-323.01-00		8/9/2009	Commercial	.00021 of Total Valuation Fee
048-1830-323.01-00		8/9/2009	Residential	.0001 of Total Valuation Fee
Green Building Standards Fee				
048-1830-323.01-00		8/9/2009	\$1 - \$25,000	\$1.00
048-1830-323.01-00		8/9/2009	\$25,001 - \$50,000	\$2.00
048-1830-323.01-00		8/9/2009	\$50,001 - \$75,000	\$3.00
048-1830-323.01-00		8/9/2009	\$75,001 - \$100,000	\$4.00
048-1830-323.01-00		8/9/2009	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000
Antenna				
048-1830-323.01-00		8/9/2009	Equipment Container	\$1,964.00
048-1830-323.01-00		8/9/2009	Cellular/Mobile Phone - Free Standing	\$1,208.00

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Fireplace				
048-1830-323.01-00		8/9/2009	Fireplace	\$317.00
048-1830-323.01-00		8/9/2009	Fireplace - Pre-Fabricated/Metal	\$162.00
Flag Pole				
048-1830-323.01-00		8/9/2009	Flag Pole	\$83.00
Light Pole				
048-1830-323.01-00		8/9/2009	First Pole	\$605.00
048-1830-323.01-00		8/9/2009	Each Additional Pole	\$140.00
Partition				
048-1830-323.01-00		8/9/2009	Interior - Up to 30 Linear Feet	\$299.00
048-1830-323.01-00		8/9/2009	Interior - Each Additional 30 Linear Feet	\$140.00
Patio Cover				
048-1830-323.01-00		8/9/2009	Open - Aluminum	\$238.00
048-1830-323.01-00		8/9/2009	Open - Wood	\$285.00
048-1830-323.01-00		8/9/2009	Enclosed	\$922.00
Retaining Wall				
048-1830-323.01-00		8/9/2009	First 100 Linear Feet	\$628.00
048-1830-323.01-00		8/9/2009	Each Additional 100 Linear Feet	\$238.00
Garage Conversion				
048-1830-323.01-00		8/9/2009	Garage Conversion	\$810.00
Awning/Canopy (No Structural Changes or Elec)				
048-1830-323.01-00		8/9/2009	Up to 250 Square Feet	\$108.00
048-1830-323.01-00		8/9/2009	Each Additional Square Foot over 250 Square Feet	\$0.50
Certificate of Occupancy Fees				
048-1830-323.01-00		8/9/2009	Temporary Certificate of Occupancy	\$584.00
Balcony Addition (No Structural Changes or Elec)				
048-1830-323.01-00		8/9/2009	Up to 250 Square Feet	\$139.00
048-1830-323.01-00		8/9/2009	Each Additional Square Foot over 250 Sq. Ft.	\$0.50
Carport/Shed				
048-1830-323.01-00		8/9/2009	Carport/Shed	\$628.00
Commercial Coach/Sales Trailer - Per Unit				
048-1830-323.01-00		8/9/2009	Commercial Coach/Sales Trailer - Per Unit	\$649.00
Deck (No Structural Changes or Elec)				
048-1830-323.01-00		8/9/2009	Up to 250 Square Feet	\$139.00
048-1830-323.01-00		8/9/2009	Each Additional Square Foot over 250 Sq. Ft.	\$0.50

Community Development Department

Development Services - Miscellaneous Fees

209 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Demolition				
048-1830-323.01-00		8/9/2009	Demolition - SFR, Garage, Accessory Building	\$291.00
048-1830-323.01-00		8/9/2009	Demolition - MFR/COMM, Garage, Assisory Building	\$291.00
048-1830-323.01-00		8/9/2009	Demolition - Swimming Pool, Shed	\$91.00
Window/Sliding Glass Door/Door				
048-1830-323.01-00		8/9/2009	New - SFR - Structural	\$333.00
048-1830-323.01-00		8/9/2009	New - MFR/COMM	\$796.00
Fence/Freestanding Wall				
048-1830-323.01-00		8/9/2009	Non-Masonry - First 100 Linear Feet	\$228.00
048-1830-323.01-00		8/9/2009	Non-Masonry - Each Additional 100 Linear Feet	\$117.00
048-1830-323.01-00		8/9/2009	Masonry - First 100 Linear Feet	\$461.00
048-1830-323.01-00		8/9/2009	Masonry - Each Additional 100 Linear Feet	\$238.00

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Revocable Permit				
048-1850-324.02-00		8/9/2009	General Revocable Permit Fee (9)	\$827.00
048-1850-324.02-00		8/9/2009	Gated Access Fee	\$419.00
Transportation Permit (overload, overweight, and escort)				
048-1850-324.03-00		8/9/2009	Application Fee for One-Time Permit	\$17.00
048-1850-324.03-00		8/2/2009	Application Fee for Annual Permit	\$93.00
048-1850-324.03-00		8/2/2009	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1850-324.03-00		8/9/2009	Pass-through Fee	Actual Cost
Encroachment (Excavation) Permits				
048-1850-324.04-00		8/2/2009	Up to 50 lineal feet	\$523.00
048-1850-324.04-00		8/2/2009	Beyond 50 lineal feet, per foot	\$2.00
048-1850-324.04-00		8/2/2009	Driveway (standard/bridge)	\$523.00
048-1850-324.04-00		8/2/2009	Beyond 25 lineal feet, per foot	\$1.00
048-1850-324.04-00		8/2/2009	Up to 12 lineal feet	\$523.00
048-1850-324.04-00		8/2/2009	Beyond 12 lineal feet, per foot	\$1.00
048-1850-324.04-00		8/2/2009	Up to 25 lineal feet	\$523.00
048-1850-324.04-00		8/2/2009	Beyond 25 lineal feet, per foot	\$2.00
048-1850-324.04-00		8/2/2009	Up to 50 lineal feet	\$523.00
048-1850-324.04-00		8/2/2009	Beyond 50 lineal feet, per foot	\$3.00
048-1850-324.04-00		8/9/2009	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1850-324.04-00		8/9/2009	Additional Fee, per day	\$100.00
048-1850-324.04-00		8/9/2009	Street Construction Inspection (% of construction)	3.5%
048-1850-324.04-00		8/2/2009	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1850-324.04-00		8/9/2009	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1850-324.04-00		8/9/2009	Materials Testing Fee - First \$100,000 of construction cost	3% of est. constructin cost
048-1850-324.04-00		8/9/2009	Next \$650,000 of construction cost	0.5% of est. constructin cost
048-1850324.04-00		8/9/2009	Construction costs in excess of \$750,000	0.25% of est. constructin cost
City Utility Tap				
		8/9/2009	Permit Inspection	\$86.00
			Sewer Crews	\$28.00 + \$95 for materials

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Subdivision Fees				
048-1850-341.21-01		8/2/2009	Lot Line Adjustment	\$1,739.00
048-1850-341.21-02		8/2/2009	Lot Merger	\$1,491.00
048-1850-341.21-03		8/2/2009	Final Map and Agreement Checking	\$3,526.00
048-1850-341.21-04		8/2/2009	Final Parcel Map and Agreement Checking	\$3,193.00
048-1850-341.21-04		8/2/2009	Plus per lot fee	\$9.00
048-1850-341.21-05		8/2/2009	Certificate of Compliance	\$1,815.00
048-1850-341.21-06		8/2/2009	Certificate of Correction	\$1,792.00
048-1850-341.21-07		8/2/2009	Establishment of new Area of Benefit	\$7,944.00
048-1850-349.82-00		8/2/2009	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00		8/2/2009	Master Utility Plan Review	\$1,788.00
048-1850-343.27-00		8/2/2009	Public Works Application	\$330.00
048-1850-343.27-00		8/2/2009	Consultant - Per Segregation	\$908.00
048-1850-343.27-00		8/2/2009	For the next 5 parcels, per parcel	\$67.00
048-1850-343.27-00		8/2/2009	For the next 20 parcels, per parcel	\$67.00
048-1850-343.27-00		8/2/2009	For each parcel above 25, per parcel	\$5.00
			For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.	
048-1850-343.29-00		8/2/2009	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1850-343.29-00		8/2/2009	Pass-through Fee	Actual Cost
048-1850-343.29-01		8/2/2009	Deferred Improvement Fee	\$1,022.00
048-1850-343.29-01		8/2/2009	County Recording Fee	Actual Cost
048-1850-345.20-00		8/2/2009	Plan Checking Fees - First \$100,000 of construction cost	\$79 + 5.5% of construction cost
048-1850-345.20-00		8/2/2009	Next \$650,000 of construction cost	\$273 + 3% of construction cost
048-1850-345.20-00		8/2/2009	Construction cost in excess of \$750,000	\$280 + 2% of construction cost
441-0000-345.20-00		8/2/2009	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1821-345.20-00		8/9/2009	Parks and Recreation Plan Checking	\$211.00
048-1850-345.40-00		8/2/2009	Subdivision Inspection Fees - Public Works	3.5%
048-1850-345.40-00		8/9/2009	Materials Testing Fee - First \$100,000 of construction cost	3% of est. constructin cost
048-1850-345.40-00		8/9/2009	Next \$650,000 of construction cost	0.5% of est. constructin cost
048-1850-345.40-00		8/9/2009	Construction cost in excess of \$750,000	0.25% of est. constructin cost
441-0000-349.60-00		8/2/2009	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
Street/Pedestrian Path/Public Utility Easement Abandonment or Dedication				
048-1850-343.23-00		8/2/2009	Easement Abandonment Application Fee	\$2,797.00
048-1850-343.23-00		8/2/2009	Easement Dedication Application Fee	\$1,883.00
048-1850-343.23-00		8/2/2009	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00		8/2/2009	GIS Subdivision Mapping Fees - Per map	\$148.00
010-3020-343.26-00		8/2/2009	For each lot	\$3.00
010-3020-343.26-00		8/2/2009	Lot Line Adjustment/Lot Merger	\$121.00

Community Development Department

Development Services - Engineering & Transportation Planning

(209) 937-8900

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Miscellaneous Fees				
048-7451-345.41-04		8/9/2009	Technology Surcharge	
010-3020-343		8/9/2009	Community Rating System Admin Fee (CRS)	
010-3020-343		8/9/2009	Overtime Inspection - minimum 2.75 hours	\$275.00
010-3020-343		8/9/2009	Additional Overtime Inspection (per hour)	\$100.00

Division Endnotes

- (1) City will charge maximum rate allowed by the California Department of Transportation.
- (5) Fees are split between Planning, Development Review, Fire Prevention, Parks, and Municipal Utilities based on level of involvement.
- (9) Permits shall be granted in accordance with current standard conditions applicable to revocable permits as set forth by resolution.

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Commercial - Main Auditorium				
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Any 6 hour period between 8 am - 6 pm (1, 2, 3)	\$1,383.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Any 6 hour period between 6 pm - 1 am (1, 2, 3)	\$1,383.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Full period between 9 am - 1 am (1, 2, 3)	\$2,512.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Additional hourly rate, per hour or fraction thereof (1, 2, 3)	\$216.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Additional hourly rate - After 4 additional hours, percent of all day rental amount (1, 2, 3)	50%
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater), unless a cap is negotiated with the City Manager (1, 2, 3)	10%
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Any 6 hour period between 8 am - 6 pm (1, 2, 3)	\$1,131.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Any 6 hour period between 6 pm - 1 am (1, 2, 3)	\$1,131.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Full period between 9 am - 1 am (1, 2, 3)	\$2,262.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof (1, 2, 3)	\$189.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Additional hourly rate - after 4 additional hours, percent of all day rental amount (1, 2, 3)	50%
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Percentage rate of gross receipts (or base rent above, whichever is greater), unless cap is negotiated with the City Manager. (1, 2, 3)	10%
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
Parking Lot Rental				
416-4020-362.30-38		1/1/2010	North Civic Parking Lot, per day (5)	\$519.00
Rental - Non-Profit - Main Auditorium				
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Any 6 hour period between 8 am - 6 pm (1, 2, 3)	\$1,006.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Any 6 hour period between 6 pm - 1 am (1, 2, 3)	\$1,099.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Full period between 9 am - 1 am (1, 2, 3)	\$2,009.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Additional hourly rate, per hour or fraction thereof (1, 2, 3)	\$189.00
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Additional hourly rate - after 4 additional hours, percent of all day rental amount (1, 2, 3)	50%
044-3634-362.43-07	5G	1/1/2010	Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Any 6 hour period between 8 am - 6 pm (1, 2, 3)	\$944.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Any 6 hour period between 6 pm - 1 am (1, 2, 3)	\$944.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Full period between 9 am - 1 am	\$1,508.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Additional hourly rate, per hour or fraction thereof (1, 2, 3)	\$160.00
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Additional hourly rate, after 4 additional hours, percent of all day rental amount (1, 2, 3)	50%
044-3634-362.43-07	5G	1/1/2010	Non-Peak Periods - Facility Rental Cleaning/Damage Deposit (required to reserve a date) (1, 2, 3)	\$1,000.00
Rental - Commercial - North and South Halls				
044-3634-362.43-07	5G	1/1/2010	Any six hour period between 8 am - 6 pm (1, 2, 3)	\$440.00
044-3634-362.43-07	5G	1/1/2010	Any six hour period between 6 pm - 1 am (1, 2, 3)	\$440.00
044-3634-362.43-07	5G	1/1/2010	Full period between 9 am - 1 am (1, 2, 3)	\$754.00
044-3634-362.43-07	5G	1/1/2010	Additional hourly rate, per hour or fraction thereof (1, 2, 3)	\$94.00
044-3634-362.43-07	5G	1/1/2010	Additional hourly rate - After 4 additional hours, percent of all day rental amount (1, 2, 3)	50%
044-3634-362.43-07	5G	1/1/2010	Deposit (required to reserve a date)	\$182.00
044-3634-362.43-07	5G	1/1/2010	Facility Rental Cleaning/Damage Deposit (at discretion of site manager)	\$1,000.00

Downtown Venues

Stockton Memorial Civic Auditorium

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental - Non-Profit - North and South Halls				
044-3634-362.43-07	5G	1/1/2010	Any six hour period between 8 am - 6 pm (1, 2, 3)	\$377.00
044-3634-362.43-07	5G	1/1/2010	Any six hour period between 6 pm - 1 am (1, 2, 3)	\$377.00
044-3634-362.43-07	5G	1/1/2010	Full period between 9 am - 1 am (1, 2, 3)	\$628.00
044-3634-362.43-07	5G	1/1/2010	Additional hourly rate, per hour or fraction thereof (1, 2, 3)	\$94.00
044-3634-362.43-07	5G	1/1/2010	Additional hourly rate - After 4 additional hours, percent of all day rental amount (1, 2, 3)	50%
044-3634-362.43-07	5G	1/1/2010	Deposit (required to reserve a date)	\$182.00
044-3634-362.43-07	5G	1/1/2010	Facility Rental Cleaning/Damage Deposit (at discretion of site manager)	\$1,000.00
Rental - Walnut Room				
044-3634-362.43-07	5G	7/1/2009	Rental, per hour (4 hours minimum)	\$50/hour
044-3634-362.43-07	5G	7/1/2009	Rental for Six Hours	\$250.00
044-3634-362.43-07	5G	7/1/2009	Rental, Additional hours after six hours	\$50/hour
044-3634-362.43-07	5G	7/1/2009	Deposit (Required to reserve a date)	\$500.00
Additional Rates - Commercial				
044-3634-362.43-07	5G	1/1/2010	Round table, each	\$6.00
044-3634-362.43-07	5G	1/1/2010	Tables/chairs/set-up - Up to 600 included for banquets & dinners	NO CHARGE
044-3634-362.43-07	5G	1/1/2010	Tables/chairs/set-up - Exceeding 600	\$76.00
044-3634-362.43-07	5G	1/1/2010	Kitchen	\$87.00
044-3634-362.43-07	5G	7/1/2009	Reader Board, per message, per day	\$35.00
044-3634-362.43-07	5G	1/1/2010	Parachute	\$92.50
044-3634-362.43-07	5G	1/1/2010	Mirror Ball	\$34.75
044-3634-362.43-07	5G	1/1/2010	Garbage Pick-up (client responsible for more than one)	One bin included
044-3634-362.43-07	5G	1/1/2010	Caterer Fees - Percentage of gross sales after taxes, OR	5%
044-3634-362.43-07	5G	1/1/2010	Caterer Fees - Main Hall minimum, per event OR	\$52.00
044-3634-362.43-07	5G	1/1/2010	Caterer Fees - Other Hall minimum, per event	\$20.75
044-3634-362.43-07	5G	1/1/2010	Box Office Fees	\$519.00
044-3634-362.43-07	5G	1/1/2010	Box Office Staffing, per hour	\$19.50
044-3634-362.43-07	5G	1/1/2010	First Set-Up (labor)	Included
Varies by Service Type	--	1/1/2010	Second Set-Up (labor), per hour	\$48.25/hour
Varies by Service Type	--	1/1/2010	PA Operator/Janitorial/Maintenance, per hour, per staff	\$48.25/hour
044-3634-362.43-07	5G	1/1/2010	Cancellation (Processing Fee)	\$50.00

Downtown Venues
Stockton Memorial Civic Auditorium
(209) 937-8206/8220
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Additional Rates - Non-Profit				
044-3634-362.43-07	5G	1/1/2010	Round table, each	\$4.00
044-3634-362.43-07	5G	1/1/2010	Tables/chairs/set-up - Up to 600 included for banquets & dinners	No Charge
044-3634-362.43-07	5G	1/1/2010	Tables/chairs/set-up - Exceeding 600	\$76.00
044-3634-362.43-07	5G	1/1/2010	Kitchen	\$87.00
044-3634-362.43-07	5G	7/1/2009	Reader Board, per message, per day	\$33.00
044-3634-362.43-07	5G	1/1/2010	Parachute	\$92.50
044-3634-362.43-07	5G	1/1/2010	Mirror Ball	\$34.75
044-3634-362.43-07	5G	1/1/2010	Garbage Pick-up (client responsible for more than one)	One bin included
044-3634-362.43-07	5G	1/1/2010	Box Office Fees	\$519.00
044-3634-362.43-07	5G	1/1/2010	Box Office Staffing, per hour	\$19.50
044-3634-362.43-07	--	1/1/2010	First Set-Up (labor)	Included
Varies by Service Type	--	1/1/2010	Second Set-Up (labor), per hour	\$48.25/hour
Varies by Service Type	5G	1/1/2010	PA Operator/Janitorial/Maintenance, per hour, per staff	\$45.00/hour
044-3634-362.43-07	5G	1/1/2010	Cancellation (Processing Fee)	\$50.00

Additional Rates

044-3634-362.43-07	5G	7/1/2009	Boxing Ring - Rental and Set-Up	\$600.00
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Concessions

044-3634-362.80-07	5H	1/1/2010	Concessions - Alcoholic beverages, percentage of gross receipts (4)	15%
044-3634-362.80-07	5H	1/1/2010	Concessions - Food and non-alcoholic beverages, percentage of gross receipts (4)	5%
044-3634-362.80-07	5H	1/1/2010	City percent of gross receipts on crafts, novelty items, non-branded hats or clothing etc., sold at event/concert (4)	10%

Division General Comments (Applicable to all fees)

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

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

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

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

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

Division Endnotes

- (1) Rental time must include set-up and clean-up unless additional hours are purchased.
- (2) Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45 days.
- (3) Security - Renter is responsible for providing on-site security in sufficient quantity to protect life and property (typically in the ratio of 1 guard per 100 attendees).
- (4) The City has a contract with a private concessionaire who has exclusive right to sell in the Auditorium during public use. The concessionaire must grant permission for clients to operate their own concession (i.e sales of beer, liquor, etc.).
- (5) For exclusive use of the parking lot. Mondays thru Fridays after 5:00 pm only, weekends and holidays. Subject to availability depending on date and time of reservation.

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial				
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Rental - Base Rent - Peak period (6 am -10 pm)	\$2,927.00
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,405.00
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,405.00
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$703.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$4,097.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$2,575.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,405.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$703.00
044-3611-362.43-02	AL	7/1/2009	Ticketed Events - Percentage of gross receipts or applicable base rate, whichever is greater	10%
044-3611-362.43-02	AL	1/1/2010	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$429.00
044-3611-362.43-02	AL	7/1/2009	Picnic Site Rental (Up to four hours only and maximum of 50 people) (1)	\$150.00
Varies by Service Type		1/1/2010	Maintenance/Electrician/Parks Worker/Custodial, per hour,per staff	\$48.25/hour
Non-Profit/ Tax-Exempt				
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$1,756.00
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$936.00
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,405.00
044-3611-362.43-02	AL	1/1/2010	Free Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$703.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Rental - Base Rent - Peak period (6 am - 10 pm)	\$2,927.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Rental - Base Rent - Non-peak period (6 am - 10 pm)	\$1,405.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Load In/Load Out - Full Day (6 am - 10 pm)	\$1,405.00
044-3611-362.43-02	AL	1/1/2010	Paid/Private Event - Event Center Load In/Load Out - Half Day (6 am - 2 pm or 2 pm - 10 pm)	\$703.00
044-3611-362.43-02	AL	7/1/2009	Ticketed Events - Percentage of gross receipts or applicable base rate whichever is greater	10%
044-3611-362.43-02	AL	1/1/2010	Partial Venue Rent, per hour, with 4 hour minimum, with venue open to the general public	\$307.00
Varies by Service Type		1/1/2010	Maintenance/Electrician/Parks Worker/Custodial, per hour, per staff	\$48.25/hour
Rental Deposit				
044-3611-362.43-02	AL	1/1/2010	Deposit - Required to reserve date. Refundable if facility is clean and damage free.	\$1,000
044-3611-362.43-02	AL	7/1/2009	Deposit - Required to reserve picnic site	\$100.00
Concessions				
044-3611-362.43-02	AL	1/1/2010	Concessions - When permission is granted for a client to operate their own concession or sell booth space to third party vendors, the City will receive the following percentage of gross receipts	5%
044-3611-362.43-02	AL	1/1/2010	Alcoholic Beverages - percentage of gross receipts	15%
044-3611-362.43-02	AL	1/1/2010	Non-alcoholic beverages - percentage of gross receipts	5%
044-3611-362.43-02	AL	1/1/2010	Merchandise - Other types, percentage of gross receipts	10%

Downtown Venues

Weber Point Events Center

(209) 937-8206/8220

2009/2010 FEE SCHEDULE

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

Rental Policy: Cancellation: \$50 processing fee will be charged if canceled 120 days or more prior to event. Deposit forfeited if canceled 120 days or less prior to the day of the event. Entire base rent due within 45 days of the event - forfeited if canceled within 45-day period.

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

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

Division Endnotes

(1) Reservations accepted only for events occurring within 30 days or less.

Fire Department
Emergency Communications
(209) 464-4650
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Secondary Public Service Answering Point Fee				
042-2660-342.30-13		7/1/2009	Medical call with ambulance per dispatch	\$9.68
042-2660-342.30-13		7/1/2009	All other calls per dispatch	\$19.36

Fire Department

Development Services - Operational Fire Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial	Annual
048-2631-325.09-00	5A	7/8/2009	Aerosol Products	\$610	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Amusement Buildings (temporary, permanent or mobile as defined in 2007 CFC Chapter 2, Section 202)	\$360	\$294
Aviation Facilities That Include The Following:					
048-2631-325.09-00	5A	7/8/2009	A. Rooftop Heliports	\$561	\$294
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	B. Helistops	\$561	\$294
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	C. Aircraft Refueling: operate aircraft refueling vehicles	\$561	\$294
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	D. Aircraft Repair/Service (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage)	\$561	\$294
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Asbestos Removal ONE TIME PERMIT	\$561	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Auto Wrecking Yard/Junk Yards (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) (1)	\$561	\$294
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) (1)	\$561	\$294
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Bowling Alley-pin/alley refinishing ONE TIME PERMIT	\$561	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Battery System Stationary Storage (capacity more than 100 gallons)	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Candles and Open Flames in Assembly Areas ONE TIME PERMIT	\$25	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Carnivals & Fairs, per event ONE TIME PERMIT	\$360	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Cellulose Nitrate Plastic Storage, more than 25 lbs	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Cellulose: Motion Picture Film Storage/Handling	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Combustible Fiber Storage/Handling in excess of 100 cu. ft.	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	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	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Cutting & Welding	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Dry Cleaning Plants (as described in 2007 CFC, Chapter 12)	\$561	\$224
010-2620-342-23-13					
048-2631-325.09-00	5A	7/8/2009	Exhibits & Trades Shows ONE TIME PERMIT	\$360	\$360
048-2631-325.09-00	5A	7/8/2009	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling	\$561	\$294

Fire Department

Development Services - Operational Fire Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial	Annual
Flammable Combustible Liquids See Appendix Chapter 1, Section 105.6.16 (Items 1-10)					
048-2631-325.09-00	5A	7/8/2009	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building	\$561	\$294
048-2631-325.09-00	5A	7/8/2009	C. Store, handle, or use Class II or Class III-A liquids in excess of 25 gallons in a building or in excess of 60 gallons outside of a building	\$561	\$294
048-2631-325.09-00	5A	7/8/2009	D. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles ONE TIME PERMIT	\$561	Not Applicable
048-2631-325.09-00	5A	7/8/2009	E. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities where flammable and combustible	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	F. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank.	\$561	\$294
048-2631-325.09-00	5A	7/8/2009	G. 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	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	H. To manufacture, process, blend or refine flammable or combustible liquids.	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	I. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments.	\$561	\$224
010-2620-342-23-13	5A	7/8/2009	J. 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	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Fruit & Crop Ripening Facilities (use with ethylene gas)	\$561	\$224
010-2620-342-23-13		7/8/2009	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee ONE TIME PERMIT (per event)	\$0	\$0
Hazardous Materials Storage					
048-2631-325.09-00	5A	7/8/2009	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	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	Hazardous Production Materials Facility (Storage, handle or use)	\$561	\$545

Fire Department

Development Services - Operational Fire Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial	Annual
High-Piled Combustible Storage And Warehousing					
048-2631-325.09-00	5A	7/8/2009	A. 501-2,500 sq. ft. (Class I-IV)	\$444	\$224
010-2620-342-23-13	5A	7/8/2009	B. 2,500-12,000 sq. ft. (Class I-IV)	\$561	\$326
048-2631-325.09-00	5A	7/8/2009	C. 12,001-20,000 sq. ft. (Class I-IV)	\$678	\$408
010-2620-342-23-13	5A	7/8/2009	D. 20,001-500,000 sq. ft. (Class I-IV)	\$795	\$510
048-2631-325.09-00	5A	7/8/2009	E. Greater than 500,000 (Class I-IV)	\$912	\$612
010-2620-342-23-13	5A	7/8/2009	F. 501-2,500 sq. ft. (High Hazard)	\$444	\$224
048-2631-325.09-00	5A	7/8/2009	G. 2,501-300,000 sq. ft. (High Hazard)	\$795	\$510
010-2620-342-23-13	5A	7/8/2009	H. 300,001-500,000 sq. ft. (High Hazard)	\$912	\$612
048-2631-325.09-00	5A	7/8/2009	Hood & Duct – Non-public assembly occupancies less than 50 people occupancy and where no other permits are required.	\$203	\$203
010-2620-342-23-13	5A	7/8/2009	Hot Works Operations	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$561	Not Applicable
010-2620-342-23-13	5A	7/8/2009	Liquefied Petroleum Gases – Store, use, handle, dispense (> 125 gallons)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Lumber Yards & Woodworking Plants (storage and /or processing of lumber exceeding 100,000 board ft)	\$561	\$224
010-2620-342-23-13	5A	7/8/2009	Magnesium Working (> than 10 lbs)	\$561	\$428
048-2631-325.09-00	5A	7/8/2009	Mall Covered (as described in 2007 CFC, Appendix Chapter 1, Section 105.6.9) PER EVENT, ONE TIME	\$224	Not Applicable
010-2620-342-23-13	5A	7/8/2009	A. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall.		
			B. The display of liquid- or gas-fired equipment in the mall.		
			C. The use of open-flame or flame-producing equipment in the mall.		
048-2631-325.09-00	5A	7/8/2009	Medical Gas	\$561	\$224
010-2620-342-23-13	5A	7/8/2009	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Monitored Sprinklered Buildings that do not require additional fire permits	\$203	\$203
010-2620-342-23-13	5A	7/8/2009	Motor Vehicle/Marine Fuel Dispensing Stations (includes flammable/combustible liquids: store, use, handle, and dispense)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Oil and Natural Gas Wells	\$561	\$545
010-2620-342-23-13	5A	7/8/2009	Open Burning ONE TIME PERMIT	\$311	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Open Flames and Torches	\$561	\$224
010-2620-342-23-13	5A	7/8/2009	Organic Coatings (Manufacture more than 1 gallon per day)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Ovens: Industrial baking or drying	\$561	\$224
010-2620-342-23-13	5A	7/8/2009	Pallet Storage: Palletized packing or bin boxes	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Parade with Floats, per float ONE TIME PERMIT	\$327	Not Applicable

Fire Department

Development Services - Operational Fire Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial	Annual
Place Of Assembly					
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	A. Place of Assembly Occupant Load 50-300	\$561	\$224
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	B. Place of Assembly Occupant Load 301-1,000	\$678	\$264
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	C. Place of Assembly Occupant Load over 1,001	\$795	\$294
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	D. Place of Assembly - Small Non-Profit Organization and less than 14,000 sq. ft.	\$50	\$50
048-2631-325.09-00	5A	7/8/2009	Pyroxylin Plastics Storage/handling of more than 25 lbs.	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Radioactive Materials	\$561	\$545
048-2631-325.09-00	5A	7/8/2009	Refrigeration Equipment (Ammonia, Freon, others)	\$561	\$545
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	Repair Garages and/or Service Garage (1) (includes cutting/welding and/or Hot Works Operations and Flammable Combustible Liquids storage)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Spraying or Dipping – Flammable and/or Combustible Finishing	\$561	\$545
Temporary Membranes Structures, Tents & Canopies					
048-2631-325.09-00	5A	7/8/2009	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft. – Short Term, 1 month or less (per event)	\$211	Not Applicable
048-2631-325.09-00	5A	7/8/2009	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft. – Long Term, more than 1 month, less than 12 months	\$444	\$311
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	Tire Rebuilding Plants Indoors	\$561	\$224
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	Tire Storage Indoors in excess of 1,000 cu. Ft (includes scrapes and by products)	\$561	\$224
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products)	\$561	\$224
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	Waste Material Handling Facilities	\$561	\$224
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft.	\$561	\$224
048-2631-325.09-00 010-2620-342-23-13	5A	7/8/2009	S. F. M. Movie Production Operations	\$561	\$428
Appendix II-C Marina					
048-2631-325.09-00	5A	7/8/2009	A. Open flames devices for maintenance or repair	\$428	\$327
048-2631-325.09-00	5A	7/8/2009	B. Portable barbecues, braziers, or cooking devices	\$327	\$311
Appendix II-D					
048-2631-325.09-00	5A	7/8/2009	Rifle Ranges	\$545	\$327
Appendix II-K					
048-2631-325.09-00	5A	7/8/2009	Non-protected aboveground steel tanks; when used for storage or dispensing of Flammable & Combustible motor vehicle fuels	\$561	\$311

Fire Department

Development Services - Operational Fire Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount	
				Initial	Annual
Appendix IV-B					
048-2631-325.09-00	5A	7/8/2009	Christmas Trees; when placed in public building ONE TIME PERMIT	\$327	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Permit Fee - Initial Re-inspection fee - per hour	\$233	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Permit Fee – Annual Re-inspection fee - per hour	\$233	Not Applicable
048-2631-342.23-10	5A	7/8/2009	Operational Permits in Contracted County Areas (7) (With the exception of Auto Wrecking Yard/Junk Yards, Auto Body Shop, and Repair Garage and/or Service	\$184	\$184
			A. Auto Wrecking Yard/Junk Yards - County (1) (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage)	\$561	\$294
			B. Auto Body Shop - County (1) (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid	\$561	\$294
			C. Repair Garages and/or Service Garage -County (1) (includes cutting/welding and/or Hot Works Operations and Flammable Combustible Liquids storage)	\$561	\$224
048-2631-325.09-00	5A	7/8/2009	Permit Fee - Initial Re-inspection fee - per hour	\$233	Not Applicable
048-2631-325.09-00	5A	7/8/2009	Permit Fee - Annual Re-inspection fee - per hour	\$233	Not Applicable

Division General Comments (Applicable to all fees)

Required operation permits as described in 2007 CFC, Appendix Chapter 1, sections 105.6.1 through 105.6.46

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.

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

Annual Fire Permit and applicable Inspection Fees are billed and renewed annually with the exception of One Time Permits

All revenue from stated Initial Permit fees goes to account 048-2631-325.09-00

When the stated Annual permit fee is \$224, \$67. of that total goes to account 010-2620-324.23-13; when the stated Annual permit fee is \$294. or \$326., \$98. of that total goes to 010-2620-342.23-13; for all other stated annual permit rates the entire rate amount goes 048-2631-325.09-00.

Division Endnotes

(1) Combination Operational Permit Fee Package reduces the cost of operational permits required by Auto Wrecking Yard/Junk Yards, Auto Body Shop and Repair Garages and/or Service Garages in the City and County.

Fire Department

Development Services - Fire Inspection Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Proposed Amount
Building Occupancy				
048-2631-342.23-00	LJ	7/8/2009	High-rise Building Inspections - per hour (1)	\$294.00
010-2620-342.23-12		7/8/2009	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes ½ hr inspection, plus two follow-up re-inspections) Group A - Assembly Group B - Business Group C - Camps (organized) Group E - Educational Group F - Factory Group H - High-Hazard Group I - Institutional Group M - Mercantile Group R - Residential (except R-3 single family dwellings & duplexes) Group S - Storage Group U - Miscellaneous (barns, stables, green houses, etc.)	\$147.00
Multi-family Dwellings R-1, R-2 Occupancies (2)				
048-2631-342.23-12		7/8/2009	Multi-family Dwellings, Administrative Fee (3 units or more)	\$226.00
010-2620-342.23-12		7/8/2009	Multi-family Dwellings, Annual Inspection Fee	
010-2620-342.23-12		7/8/2009	3-10 units	\$34.00
010-2620-342.23-12		7/8/2009	11-50 units	\$52.00
010-2620-342.23-12		7/8/2009	51-100 units	\$69.00
010-2620-342.23-12		7/8/2009	101- 200 units	\$104.00
010-2620-342.23-12		7/8/2009	201-300 units	\$140.00
010-2620-342.23-12		7/8/2009	301-400 units	\$174.00
010-2620-342.23-12		7/8/2009	Over 400 units	\$209.00
048-2631-342.23-12		7/8/2009	Multi-family Dwelling; Re-inspection Fee - per hour (1)	\$233.00
048-2631-325.10-00		7/8/2009	Multi-family Dwellings County Area	\$250.00
State Facilities, State Required Pre-Inspection (maximum fee amount permitted under State Health & Safety Code Section 13235)				
048-2631-342.24-00	LJ	7/8/2009	25 people or less	\$50.00
048-2631-342.24-00	LJ	7/8/2009	26 people or more	\$100.00
048-2631-342.24-00	LJ	7/8/2009	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour (1)	\$294.00
048-2631-342.23-00	LJ	7/8/2009	Day Care Facilities Inspections - per hour (1) <u>I-Occupancy:</u> 24-hour care such as Assisted Living Facility and Social Rehabilitation Facilities as defined in 2007CFC, Chapter 2, Definition <u>I-2 Occupancy:</u> Hospitals, Nursing Homes, Mental Hospitals, Detoxification Facilities <u>I-3 Occupancy:</u> Correctional Centers, Detention Centers, Jails, Juvenile Halls, Prisons, Reformatories <u>I-4 Occupancy:</u> Less than 24-hour care facility / more than 6 clients - Adult Day Care Facility, Child Care Facility <u>R-3 Occupancy:</u> Less than 24-hour accommodations for clients clients of any age, family day-care homes, adult day-support centers, day-care centers for mildly ill children, infant care center and school age child day-care centers <u>R-3.1 Occupancy:</u> 24-hour care facility/ 6 or fewer clients - Adult Residential Facilities, Congregate Living Health Facilities, Foster or Group Homes, Intermediate Care for Developmentally Disabled Habilitative or Nursing Facilities, Nurseries full-time care for children under age 6, but not including infants, Residential Elderly Care Facility, Small Family Homes and Residential Care Facilities for Chronically Ill <u>R-4 Occupancy:</u> 24-hour residential care / assisted living facilities / more than 6 clients - Adult Residential Care facilities, Elderly Residential Care, Congregate Living Health Facilities and Group Homes; Social Rehab Facilities, Halfway Houses, Comm Correctional Centers, Comm Correction Re-entry Centers, Treatment Programs, Work Furlough, alcohol or drug abuse recovery and treatment facilities	\$311.00

Fire Department

Development Services - Fire Inspection Permit Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Proposed Amount
048-2631-342.23-00	LJ	7/8/2009	Permit and Code Compliance Inspection	\$294.00
048-2631-342.23-00	LJ	7/8/2009	Permit and Code Compliance Inspection after 2 nd Inspection - per hour (1)	\$294.00
048-2631-342.23-00	QS	7/8/2009	Special Inspections - per hour (1)	\$294.00
048-2631-342.23-10		7/8/2009	Special Inspections for County Contract Areas - per hour (1)	\$294.00
048-2631-342.23-10		7/8/2009	All Other Field Inspections - per hour (1)	\$294.00
048-2631-342.24-00	LJ	7/8/2009	Hydrant Waterflow Testing - per hour, per person (1)	\$152.00

Division General Comments (Applicable to all fees)

Permit fees cover the review of pertinent plans or documents, initial inspection or annual inspection 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.

Division Endnotes

- (1) These types of inspection fees are per hour/per person with a one-hour minimum.
- (2) The Multi-family Dwellings Administrative Fees and Multi-family Dwelling Annual Inspection Fees are billed and renewed annually. To all delinquent permit/inspection fees, there shall be added a penalty of fifteen percent (15) of the permit fee and an additional fifteen percent (15%) for each month delinquent thereafter, providing that the amount of such penalty shall in no event exceed sixty percent (60%) of the amount of the permit fee due.

Fire Department

Development Services - Plan Check Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Proposed Amount
NEW CONSTRUCTION; TENANT IMPROVEMENT; MASTER PLAN/SITE IMPROVEMENT & HAZARDOUS MATERIALS, STATE FIRE MARSHAL/OSHPD/DSA MISCELLANEOUS PLAN CHECK				
048-2631-345.20-00	FD	9/8/2009	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00
048-2631-345.20-00	FD	9/8/2009	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	FD	9/8/2009	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	FD	9/8/2009	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	FD	9/8/2009	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	FD	9/8/2009	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00	FD	9/8/2009	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00
048-2631-345.20-00	FD	9/8/2009	Plan Check hourly rate thereafter	\$234.00
PHOTOVOLTAIC (SOLAR) SYSTEM PLAN CHECK				
048-2631-345.20-00	FD	9/8/2009	Plan Check - Single-Family Residential (R-3 Occupancy) (flat fee, per building)	\$100.00
048-2631-345.20-00	FD	9/8/2009	Plan Check Revision - Single-Family Residential (R-3 Occupancy) (flat fee, per building)	\$100.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - Multi-Family Residential (R-1 / R-2 Occupancy) (per hour, per building)	\$234.00
048-2631-345.20-00	FD	9/8/2009	Plan Check Revision -Multi-Family Residential (R-1 / R-2 Occupancy) (per hour, per building)	\$234.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - Commercial / Industrial (per hour, per building)	\$234.00
FIRE PROTECTION SYSTEM PLAN CHECK				
Automatic Fire Sprinkler system				
048-2631-345.20-00	FD	9/8/2009	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$732.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - NFPA 13-D System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-NFPA 13-R System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
Alternations				
048-2631-345.20-00	FD	9/8/2009	Plan Check - Alterations (1-20 heads per riser) (includes ½ hour Plan Check, plus 1 hour Inspection)	\$411.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - Alterations (21-99 heads per riser) (includes 1 hours Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - Alterations (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
Specialized Fire Sprinkler System (Deluge Water System, Fixed Spray System, Foam System, Pre-Action System)				
048-2631-345.20-00	FD	9/8/2009	Plan Check-Deluge Water System (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Deluge Water System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Deluge Water System (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Deluge Water System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00

Fire Department

Development Services - Plan Check Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Proposed Amount
Fire Sprinkler Appliances				
048-2631-345.20-00	FD	9/8/2009	Plan Check-Standpipe Systems (wet, dry, combo), (includes 2 hours Plan Check, plus 1 hours inspection)	\$762.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Hose Racks (includes 1 hours Plan Check, plus 1 hours inspection)	\$528.00
048-2631-345.20-00	FD	9/8/2009	Plan Check Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
Underground Fire Service				
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Emergency Repair for Underground Fire Service (includes 1 hours Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Replace Fire Dept Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hours Plan Check, plus 1 hours inspection)	\$528.00
Automatic Fire Extinguishing/Fire Suppression System				
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hood & Duct Kitchen System New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hours inspection)	\$762.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hood & Duct Kitchen System Alteration to Existing System (includes 1 hour Plan Check, plus 1 hours inspection)	\$528.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Clean Agent Fire Suppression System (includes FM 200, Inergen, C02, Novec, etc.) (includes 3 hour Plan Check, plus 2 hour inspection)	\$1,290.00
Fire Alarm Systems & Automatic Fire Detection Systems (New and Existing)				
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Fire Alarm System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Each Additional Story (above 1 st floor) (includes 1 hour Plan Check)	\$234.00
Specialized Gas Detection Systems				
048-2631-345.20-00	FD	9/8/2009	Plan Check-Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Medical Gas System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00

Fire Department

Development Services - Plan Check Fees

(209) 937-8271

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Proposed Amount
Waterflow				
048-2631-345.20-00	FD	9/8/2009	Plan Check - Simple Waterflow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	FD	9/8/2009	Plan Check - Simple Waterflow 6-10 devices per riser (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	FD	9/8/2009	More than 10 devices (per riser)	Charge as Fire Alarm System
Additional Plan Review Services				
048-2631-345.20-00	FD	9/8/2009	Plan Check-1 st Revision - per hour	\$234.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-2 nd Revision - per hour	\$234.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-3 rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hourly Rate (Additional field inspections for new construction due to non-compliance)	\$294.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20-00	FD	9/8/2009	Plan Check-Over the Counter (Express)	\$264.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Work Performed Without Permit(s)	DOUBLE FEE
048-2631-345.20-00	FD	9/8/2009	Plan Check - "As-Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	FD	9/8/2009	Plan Check-Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$234.00

Division General Comments (Applicable to all fees)

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

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

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

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

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

Fire Department
Development Services - Miscellaneous
(209) 937-8271
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
010-2620-371.90-00		7/8/2009	Engine Response Cost Recovery	\$279.00
010-2620-371.95-00		7/8/2009	Hazardous Material Engine Response Cost Recovery	\$279.00
048-2631-345.20-00	FD	7/1/2009	Existing non-confirming Code Enforcement Compliance, per hour (1)	\$412.00
048-2610-342.29-00		7/1/2009	Records Search, per hour	See "City Wide"
010-2620-342.35-00		7/8/2009	False Alarm Response (per SMC 4-008.2, this fee applies to each false alarm in excess of 2 in any 12-month period) (2)	\$450.00
010-2620-371.90-00	U2	7/8/2009	Illegal Burns Response	\$500.00
048-2631-343.11-00		7/8/2009	Weed Abatement	\$529.00
Incident Report				
010-2610-342.28-00	C1	7/1/2009	Incident Report, per page	See "City Wide"
010-2610-342.28-00	C1	7/1/2009	Incident Report - each additional copy	See "City Wide"
Weed Abatement				
048-2631-343.11-00	C2	7/1/2009	Administrative Fee per lot	Actual Cost plus cost of contractor

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.

Division Endnotes

- (1) These Inspection Fees are per hour/per person with a one-hour minimum.
- (2) Fire False Alarm response fee: \$135. of fee total goes to account 010-2620-324.23-13; \$315. of fee total goes to account 048-2631-371.99-00.

Information Technology Department

Geographic Information Systems

(209) 937-8550

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
502-5111-371.90	GK	7/1/2009	Programming service/computer utilization time, per hour	\$74.75
502-5111-371.90	GK	7/1/2009	Custom Maps	Standard Map Cost & Labor Cost
502-5111-371.90	GK	7/1/2009	Digital Data in Arc/Info (per layer) Shapefile or DXF Format	\$36.81
502-5111-371.90	GK	7/1/2009	Address List - Printed or in Digital CSV or Column-delimited File Format	\$36.81
Media Costs				
502-5111-371.90	GK	7/1/2009	Compact Disk, each	\$0.00
Standard Maps				
502-5111-371.90	GK	7/1/2009	11" x 17" or smaller, per sheet	\$7.25
502-5111-371.90	GK	7/1/2009	Larger Maps, per sheet	See "CITY-WIDE"

Library
Library Services
(209) 937-8362
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
041-3500-347.11-01	LF	7/1/2009	Video Game Rental (Per Use)	\$5.00
041-3500-347.11-01	LF	7/1/2009	Interlibrary Loan Request (Per item)	\$5.00
041-3500-347.11-01	LF	7/1/2009	Copy machine, per copy	\$0.10
041-3500-347.11-01	LF	7/1/2009	Public Access Catalog printer, per page	\$0.10
041-3500-347.11-01	LF	7/1/2009	Computer print-out, color, per page	\$0.50
041-3500-347.11-01	LF	7/1/2009	Microfilm copy, per copy	\$0.25
041-3500-347.11-01	LF	7/1/2009	Computer Disks	See "CITY-WIDE"
684-0000-237.40-12		7/1/2009	Friends of the Library Rental Book Collection	\$2 / Week -Max 2 Weeks
684-0000-237.40-12		7/1/2009	Overdue Rental Books, per day	\$1.00
041-3520-371.90-01	OC	7/1/2009	Lost Books	Replacement cost plus \$10. fee
041-3520-371.90-01		7/1/2009	Replacement Library Card - Adult, per card	\$2.00
041-3520-371.90-01		7/1/2009	Replacement Library Card - Children & Teens, per card	\$1.00
041-3500-362.10-08		7/1/2009	Children's/Family Party/Event Room Rental	\$300.00
041-3500-364.10-02		7/1/2009	Key Chain Library Cards	\$1.00
Meeting Room Rental				
041-3500-347.11-01	LF	7/1/2009	Meeting Room Rental, Non Profits: First two hours	\$60.00
041-3500-347.11-01	LF	7/1/2009	Meeting Room Rental, Non Profits: Each additional hour	\$60.00
041-3500-347.11-01	LF	7/1/2009	Meeting Room Rental, All Other/Commerical: Each booking, each hour	\$60.00
041-3500-347.11-01	LF	7/1/2009	Meeting Room Rental: Cleaning Deposit (Per booking)	\$100.00
041-3500-347.11-01	LF	7/1/2009	Meeting Room Rental: Key Deposit (Per booking)	\$50.00
Overdue Materials				
041-3500-347.11-01	D9	7/1/2009	Overdue Materials: Children's Materials, per day	\$0.10
041-3500-347.11-01	D10	7/1/2009	Overdue Materials: Adult materials, per day	\$0.25
041-3500-347.11-01	D11	7/1/2009	Overdue Materials: Video Materials - Adult, per day (Maximum \$20)	\$2.00
041-3500-347.11-01	D12	7/1/2009	Overdue Materials: Video Materials - Teens & Children, per day (Maximum \$10)	\$2.00
Restocking Fee				
041-3500-347.11-00		7/1/2009	Materials reserved and not picked up, per item	\$1.00

Municipal Utilities Department

Development Services - MUD

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Permit Center Operations				
441-0000349.62-00		8/9/2009	Request for Utility Services	\$254.00
441-0000349.62-00		8/9/2009	Outside Sewer/Water Connection	\$610.00
441-0000349.62-00		8/9/2009	Deferred Annexation Agreements	\$211.00
GIS				
441-0000349.62-00		8/9/2009	GIS Utility Mapping	\$73.00
Stormwater Unit				
441-0000-349.62.00		8/9/2009	Drainage Maintenance Assessments District Formation Application Fee	\$632.00
441-0000349.62-00		8/9/2009	Treatment Device Access and Maintenance Agreement Processing Fee	\$322.00

Municipal Utilities Department

Stormwater

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
441-0000-349.60-00		7/1/2009	Commercial Facility Inspection	\$145.00
441-0000-349.60-00		7/1/2009	Commercial Facility Reinspection	\$125.00
441-0000-349.60-02		7/1/2009	Industrial Facility Inspection Fee	\$224.00
441-0000-349.60-01		7/1/2009	Industrial Facility Reinspection	\$158.00
Progressive Enforcement				
441-4411-341.30-01		7/1/2009	Violation Inspection Fee (charged only if a violation is found)	\$176.00
441-4411-341.30-02		7/1/2009	Case Processing Fee	\$122.00
441-4411-341.30-03		7/1/2009	Reinspection Fee	\$122.00
441-4411-341.30-04		7/1/2009	1st Administrative Citation	\$208.00
441-4411-341.30-05		7/1/2009	2nd Administrative Citation	\$519.00
441-4411-341.30-06		7/1/2009	Administrative Hearing Fee (appellant must pay the Administrative Citation amount along with the Hearing Fee)	\$81.50
441-4411-341.30-07		7/1/2009	Lien Processing	\$121.00
441-4411-341.30-08		7/1/2009	Lien Release Processing and Payoff Demand Fee	\$47.00
441-4411-341.30-09		7/1/2009	Assessment Processing	\$38.25

Municipal Utilities Department

Wastewater

(209) 937-8750

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
Contract Users, County District Billing				
Varies by Fee Zone		7/1/2009	Single-Family & Condo	\$20.75
Varies by Fee Zone		7/1/2009	Multifamily	\$19.50
Varies by Fee Zone		7/1/2009	Apartments	\$16.25
Residential				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone		7/1/2009	Single-family	\$22.75
Varies by Fee Zone		7/1/2009	Multi-family	\$21.75
Varies by Fee Zone		7/1/2009	Apartments	\$18.50
Commercial / Intuitional				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone		7/1/2009	Low Strength - Fixed Monthly	\$12.50
Varies by Fee Zone		7/1/2009	Low Strength - Flow/hcf	\$0.89 / hcf
Varies by Fee Zone		7/1/2009	Medium Strength - Fixed Monthly	\$12.50
Varies by Fee Zone		7/1/2009	Medium Strength - Flow/hcf	0
Varies by Fee Zone		7/1/2009	High Strength - Fixed Monthly	\$12.50
Varies by Fee Zone		7/1/2009	High Strength - Flow/hcf	0
Varies by Fee Zone		7/1/2009	Schools - Fixed Monthly	\$12.50
Varies by Fee Zone		7/1/2009	Schools - Other	0
Contract Users, City Billed, County Maintained				
Varies by Fee Zone		7/1/2009	Low Strength - Fixed Monthly	\$11.00
Varies by Fee Zone		7/1/2009	Low Strength - Flow/hcf	0
Varies by Fee Zone		7/1/2009	Medium Strength- Fixed Monthly	\$11.00
Varies by Fee Zone		7/1/2009	Medium Strength - Flow/hcf	0
Varies by Fee Zone		7/1/2009	High Strength - Fixed Monthly	\$11.00
Varies by Fee Zone		7/1/2009	High Strength - Flow/hcf	0
Varies by Fee Zone		7/1/2009	Schools - Fixed Monthly	\$11.00
Varies by Fee Zone		7/1/2009	Schools - Other	0
Industrial				
City; Contract User, City Billed & Maintained				
Varies by Fee Zone		7/1/2009	Admin Charge / Connection	\$12.50
Varies by Fee Zone		7/1/2009	Capacity (Standby Charges) Flow	0
Varies by Fee Zone		7/1/2009	Capacity (Standby Charges) BOD	0
Varies by Fee Zone		7/1/2009	Capacity (Standby Charges) TSS	0
Varies by Fee Zone		7/1/2009	Annual O & M Flow	0
Varies by Fee Zone		7/1/2009	Annual O & M BOD	0
Varies by Fee Zone		7/1/2009	Annual O & M TSS	0

Municipal Utilities Department

Wastewater

(209) 937-8750

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Pretreatment/Source Control Program				
General Analysis				
Varies by Fee Zone		7/1/2009	pH	\$10.00
Varies by Fee Zone		7/1/2009	Chlorides (CL), mg/L	\$18.00
Varies by Fee Zone		7/1/2009	Biochemical Oxygen Demand, 5 days (BODS) mg/L	\$40.50
Varies by Fee Zone		7/1/2009	Chemical Oxygen Demand (COB), mg/L	\$40.50
Varies by Fee Zone		7/1/2009	Cyanide Total (CN), mg/L	\$51.00
Varies by Fee Zone		7/1/2009	Cyanide Amendable to Chlorination (Can), mg/L	\$85.50
Varies by Fee Zone		7/1/2009	Oil & Grease (O/G) mg/L	\$40.50
Varies by Fee Zone		7/1/2009	Total Suspended Solids (TSS), mg/L	\$18.00
Varies by Fee Zone		7/1/2009	Settleable Solids, mg/L	\$10.00
Varies by Fee Zone		7/1/2009	Total Dissolved Solids (TDA), mg/L	\$18.00
Metal Analysis				
Varies by Fee Zone		7/1/2009	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone		7/1/2009	Sample Preparation Sludge or Soil	\$34.00
Varies by Fee Zone		7/1/2009	Aluminum, mg/L	\$31.00
Varies by Fee Zone		7/1/2009	Arsenic, mg/L	\$51.00
Varies by Fee Zone		7/1/2009	Cadmium, mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Chromium, Total mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Copper, mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Iron, mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Lead, mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Mercury	\$54.75
Varies by Fee Zone		7/1/2009	Nickel, mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Selenium, mg/L	\$51.00
Varies by Fee Zone		7/1/2009	Silver, mg/L	\$21.00
Varies by Fee Zone		7/1/2009	Zinc, mg/L	\$21.00
Monitoring Charges				
431-0000-349.51-00		7/1/2009	Fats Oils and Greases Inspection Fee	\$100.00
431-0000-349.51-01		7/1/2009	Fats Oils and Greases Reinspection Fee	\$135.00
Wastewater Haulers				
Varied by Fee Zone		7/1/2009	Wastewater Haulers Discharging at Regional Wastewater Control Facility (RWCF) - City Waste	\$0.00

Division General Comments (Applicable to all fees)

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

Wastewater connection are authorized by City Council resolution 02-0671 along with City Council Resolution 03-0691 which amended a fee area.

Municipal Utilities Department

Water

(209) 937-8750

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Single Family Residential Monthly Service Charge				
421-0000-343.31-00		8/7/2009	5/8 inch meter	\$15.00
421-0000-343.31-00		8/7/2009	3/4 inch meter	\$17.65
421-0000-343.31-00		8/7/2009	1 inch meter	\$23.15
421-0000-343.31-00		8/7/2009	1 1/2 inch meter	\$33.40
421-0000-343.31-00		8/7/2009	2 inch meter	\$43.15
421-0000-343.31-00		8/7/2009	3 inch meter	\$76.30
421-0000-343.31-00		8/7/2009	4 inch meter	\$109.75
421-0000-343.31-00		8/7/2009	6 inch meter	\$180.80
421-0000-343.31-00		8/7/2009	8 inch meter	\$262.10
421-0000-343.31-00		8/7/2009	10 inch meter	\$327.10
421-0000-343.31-00		8/7/2009	12 inch meter	\$460.55
421-0000-343.31-00		8/7/2009	Consumption per CCF (1 unit = 1 CCF)	\$1.02
Multi-Family Residential Monthly Service Charge				
421-0000-343.32-00		8/7/2009	5/8 inch meter	\$15.00
421-0000-343.32-00		8/7/2009	3/4 inch meter	\$17.65
421-0000-343.32-00		8/7/2009	1 inch meter	\$23.15
421-0000-343.32-00		8/7/2009	1 1/2 inch meter	\$33.40
421-0000-343.32-00		8/7/2009	2 inch meter	\$43.15
421-0000-343.32-00		8/7/2009	3 inch meter	\$76.30
421-0000-343.32-00		8/7/2009	4 inch meter	\$109.75
421-0000-343.32-00		8/7/2009	6 inch meter	\$180.80
421-0000-343.32-00		8/7/2009	8 inch meter	\$262.10
421-0000-343.32-00		8/7/2009	10 inch meter	\$327.10
421-0000-343.32-00		8/7/2009	12 inch meter	\$460.55
421-0000-343.32-00		8/7/2009	Consumption per CCF (1 unit = 1 CCF)	\$1.02
Commerical Monthly Service Charge				
421-0000-343.33-00		8/7/2009	5/8 inch meter	\$15.00
421-0000-343.33-00		8/7/2009	3/4 inch meter	\$17.65
421-0000-343.33-00		8/7/2009	1 inch meter	\$23.15
421-0000-343.33-00		8/7/2009	1 1/2 inch meter	\$33.40
421-0000-343.33-00		8/7/2009	2 inch meter	\$43.15
421-0000-343.33-00		8/7/2009	3 inch meter	\$76.30
421-0000-343.33-00		8/7/2009	4 inch meter	\$109.75
421-0000-343.33-00		8/7/2009	6 inch meter	\$180.80
421-0000-343.33-00		8/7/2009	8 inch meter	\$262.10
421-0000-343.33-00		8/7/2009	10 inch meter	\$327.10
421-0000-343.33-00		8/7/2009	12 inch meter	\$460.55
421-0000-343.33-00		8/7/2009	Consumption per CCF (1 unit = 1 CCF)	\$1.02

Municipal Utilities Department

Water

(209) 937-8750

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Industrial Monthly Service Charge				
		8/7/2009	5/8 inch meter	\$15.00
		8/7/2009	3/4 inch meter	\$17.65
		8/7/2009	1 inch meter	\$23.15
		8/7/2009	1 1/2 inch meter	\$33.40
		8/7/2009	2 inch meter	\$43.15
		8/7/2009	3 inch meter	\$76.30
		8/7/2009	4 inch meter	\$109.75
		8/7/2009	6 inch meter	\$180.80
		8/7/2009	8 inch meter	\$262.10
		8/7/2009	10 inch meter	\$327.10
		8/7/2009	12 inch meter	\$460.55
		8/7/2009	Consumption per CCF (1 unit = 1 CCF)	\$1.02
Institutional Monthly Service Charge				
421-0000-343.36-00		8/7/2009	5/8 inch meter	\$15.00
421-0000-343.36-00		8/7/2009	3/4 inch meter	\$17.65
421-0000-343.36-00		8/7/2009	1 inch meter	\$23.15
421-0000-343.36-00		8/7/2009	1 1/2 inch meter	\$33.40
421-0000-343.36-00		8/7/2009	2 inch meter	\$43.15
421-0000-343.36-00		8/7/2009	3 inch meter	\$76.30
421-0000-343.36-00		8/7/2009	4 inch meter	\$109.75
421-0000-343.36-00		8/7/2009	6 inch meter	\$180.80
421-0000-343.36-00		8/7/2009	8 inch meter	\$262.10
421-0000-343.36-00		8/7/2009	10 inch meter	\$327.10
421-0000-343.36-00		8/7/2009	12 inch meter	\$460.55
421-0000-343.36-00		8/7/2009	Consumption per CCF (1 unit = 1 CCF)	\$1.02
Landscape Irrigation Monthly Service Charge				
		8/7/2009	5/8 inch meter	\$15.00
		8/7/2009	3/4 inch meter	\$17.65
		8/7/2009	1 inch meter	\$33.40
		8/7/2009	1 1/2 inch meter	\$33.40
		8/7/2009	2 inch meter	\$43.15
		8/7/2009	3 inch meter	\$76.30
		8/7/2009	4 inch meter	\$109.75
		8/7/2009	6 inch meter	\$180.80
		8/7/2009	8 inch meter	\$262.10
		8/7/2009	10 inch meter	\$327.10
		8/7/2009	12 inch meter	\$460.55
		8/7/2009	Consumption per CCF (1 unit = 1 CCF)	\$1.02
Temporary Service				
Varies by user		7/1/2009	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration, a minimum rate per day will apply.	\$16.00

Municipal Utilities Department

Water

(209) 937-8750

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Backflow Device Testing Charges				
Varies by user		7/1/2009	Double Check Valves (plus parts)	\$67.75
Varies by user		7/1/2009	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$67.75
Private Fire Hydrant Service				
Varies by user		7/1/2009	Hydrant	\$5.50
Charges for Private Fire Protection Service				
Varies by user		7/1/2009	1 1/2 connection	\$7.75
Varies by user		7/1/2009	2 inch connection	\$10.50
Varies by user		7/1/2009	3 inch connection	\$15.50
Varies by user		7/1/2009	4 inch connection	\$20.75
Varies by user		7/1/2009	6 inch connection	\$31.25
Varies by user		7/1/2009	8 inch connection	\$39.50
Varies by user		7/1/2009	10 inch connection	\$51.75
Varies by user		7/1/2009	12 inch connection	\$62.00
Connection Charges				
424-0000-344.20-00		8/9/2009	Single Family	\$1,906.00
424-0000-344.20-00		7/1/2009	First meter	\$1,906.00
424-0000-344.20-00		7/1/2009	each additional units	\$1,539.00
Non-Residential Connections				
424-0000-344.20-00		7/1/2009	5/8 & 3/4 inch meter	\$1,906.00
424-0000-344.20-00		7/1/2009	1 inch meter	\$3,591.00
424-0000-344.20-00		7/1/2009	1 1/2 inch meter	\$8,119.00
424-0000-344.20-00		7/1/2009	2 inch meter	\$11,478.00
424-0000-344.20-00		7/1/2009	3 inch meter	\$24,377.00
424-0000-344.20-00		7/1/2009	4 inch meter	\$40,590.00
424-0000-344.20-00		7/1/2009	6 inch meter	\$88,247.00
424-0000-344.20-00		7/1/2009	10 inch meter	Formula Based
424-0000-344.20-00		7/1/2009	12 inch meter	Formula Based
Delta Water Supply Project Surface Water Supply Fee				
		9/7/2009	3/4 inch meter	\$4,410.00
		9/7/2009	1 inch meter	\$7,365.00
		9/7/2009	1 1/2 inch meter	\$17,640.00
		9/7/2009	2 inch meter	\$23,505.00
		9/7/2009	3 inch meter	\$47,055.00
		9/7/2009	4 inch meter	\$73,515.00
		9/7/2009	6 inch meter	\$146,985.00
		9/7/2009	8 inch meter	\$235,185.00
		9/7/2009	10 inch meter	See Formula - DWSP Surface Water Fee
		9/7/2009	12 inch meter	See Formula - DWSP Surface Water Fee

Municipal Utilities Department

Water

(209) 937-8750

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
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Engineering Studies required under Senate Bill 221 and 610

Varies by user		7/1/2009	Deposit	\$12,500.00
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Division General Comments (Applicable to all fees)

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

Division Endnotes

(4) Fee for removal of flow-restricting devices installed by the City pursuant to Stockton Municipal Code section 9-739

Municipal Utilities Department

Water Fees & Regulations

(209) 937-8460

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
421-0000-239.10		7/1/2009	Deposit: An amount equal to two and one-half (2 1/2) times the estimated average monthly bill, but not less than \$100	\$100.00
421-0000-343.41		7/1/2009	Field Charge (Regular Dispatch)	\$30.00
421-0000-343.41		7/1/2009	Field Charge (Special Dispatch)	\$75.00
421-0000-343.41		7/1/2009	Damaged Lock or Device (each)	\$25.00
421-0000-343.41		7/1/2009	Damage to City Property - Full cost of repairs, but not less than:	\$50.00
421-0000-343.41		7/1/2009	Meter Removal	\$75.00
421-0000-343.41		7/1/2009	Removal of Unauthorized Connection	\$75.00
421-0000-343.41		7/1/2009	Extension/Cancellation of closing	\$30.00
421-0000-343.41		7/1/2009	Same Day Service Fee	\$50.00

Municipal Utilities Department

Water Fees & Regulations

2009/2010 PROPOSED FEE SCHEDULE

A. DEFINITIONS

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

2009/2010 PROPOSED FEE SCHEDULE

B. APPLICATION FOR SERVICE

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

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

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

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

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

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

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

Municipal Utilities Department

Water Fees & Regulations

2009/2010 PROPOSED FEE SCHEDULE

C. METER READING, BILLING AND COLLECTION

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

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

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

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

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

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

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

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

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

Parking
Central Parking District
(209) 937-7008
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Facility Rental				
416-4020-362.10-00		7/1/2009	Parking Facility Rental - 2 hour minimum charge	\$365.00 to \$4,700.00
416-4020-362.10-00		7/1/2009	Parking Facility Rental - Fee per hour over 2 hours	\$183.00
Cleaning Fee				
416-4020-362.10-00		7/1/2009	Parking Facility Rental - Cleaning Fee	\$29.00
416-4020-362.10-00		7/1/2009	Parking Facility Rental - Additional time required for cleaning charged - 1 hour minimum charge	Charged at actual staff cost
416-4020-362.10-00		7/1/2009	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$608.00
General Parking				
416-4020-362.30-xx		7/1/2009	Special Event Parking	\$5.00 - \$25.00
Daily				
416-4020-362.30-xx		7/1/2009	Daily Parking - per day (Designated Lots Only)	\$5.00 - \$7.00
416-4020-362.30-xx		7/1/2009	Hourly Parking - per hour (Validations May Apply)	\$2.00
416-4020-362.30-xx		7/1/2009	Maximum Daily Fee	\$25.00
416-4020-362.30-xx		7/1/2009	Lost Access Card Fee	\$28.00
416-4020-324.05-00		7/1/2009	24 Minute Meters; One, Two, Four and Ten Hour Meters (rate per hour)	\$0.50 - \$1.00 per hour
416-4020-324.05-00		7/1/2009	Temporary removal/reinstallation of parking meter or blocking of meter	\$195.00
416-4020-324.05-00		7/1/2009	Fee per day meter is removed or blocked	\$5.00
416-4020-362.30-xx		7/1/2009	Surface Parking Daily Space rental Fee	\$5.00 - \$10.00
416-4020-362.30-xx		7/1/2009	Garage Parking Daily Space rental Fee	\$5.00 - \$20.00
Permit Parking				
Monthly				
416-4020-362.30-02		7/1/2009	Channel Garage Monthly (Lot A)	\$71.00
416-4020-362.30-04		7/1/2009	Channel/California Lot Monthly (Lot B)	\$45.00
416-4020-362.30-08		7/1/2009	Weber Point Garage Monthly (SEB Garage)	\$71.00
416-4020-362.30-23		7/1/2009	American/Weber Ave. Lot Monthly (Lot K)	\$45.00
416-4020-362.30-23		7/1/2009	American/Main St. Lot Monthly (Lot L)	\$45.00
416-4020-362.30-25		7/1/2009	Market Street Garage Monthly	\$71.00
416-4020-362.30-27		7/1/2009	Washington/San Joaquin St. Lot Monthly Designated (Lot N)	\$54.00
416-4020-362.30-27		7/1/2009	Washington/San Joaquin St. Lot Monthly Undesignated (Lot N)	\$42.00
416-4020-362.30-27		7/1/2009	San Joaquin/Washington St. Lot Monthly (Lot O)	\$42.00
416-4020-362.30-27		7/1/2009	California/Washington Street Lot Monthly (Lot R)	\$42.00
416-4020-362.30-30		7/1/2009	Arena Garage Monthly (Not valid for event parking)	\$35.00-\$71.00
416-4020-362.30-32		7/1/2009	Coy Garage Monthly	\$71.00
416-4020-362.30-xx		7/1/2009	All Lot Pass Monthly	\$183.00
416-4020-362.30-29		7/1/2009	Meter Pass Monthly (Lot W)	\$42.00
416-4020-362.30-xx		7/1/2009	Monthly Commercial or Residential Parking Pass	\$30.00 - \$100.00
416-4020-362.30-30		7/1/2009	Arena Garage Monthly (no exclusions)	\$110.00
416-4020-362.30-29		7/1/2009	California /Washington Parking lot Monthly Fee (Lot S)	\$42.00

Parking
General Parking

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
085-0000-362.10-00		7/1/2009	400 East Main St. Garage Monthly Parking	\$84.00
085-0000-362.10-00		7/1/2009	400 East Main Garage Access Card Fee	\$5.00
		7/1/2009	Morelli Park - Daily Parking Fee	\$5.00 - \$7.00

Police Department

Administration

(209) 937-8377

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Gun Permit				
010-2400-342.11-00	7B	7/1/2009	Fingerprint card - (1-2 cards per person)	\$20.00
010-2400-326.02-00	7A	7/1/2009	City fee - original application for gun permit (2)	\$95.00
685-0000-237.50-14	E4	7/1/2009	State fee - original application for gun permit (1)	\$95.00
010-2400-326.02-00	7A	7/1/2009	City fee - renewal for gun permit (2)	0
689-0000-239.10-34	E1	7/1/2009	State fee - renewal for gun permit (1)	0

Division Endnotes

- (1) Established by State legislation. Fee rate shall be adjusted to correspond to rates designated by the State.
- (2) Maximum allowed by State law. Fee shall be set at the maximum rate allowed by State law, not to exceed cost of service.

Police Department

Fiscal Affairs

(209) 937-8377

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Alarm Permits Original				
010-2400-326.03-00	J4	7/1/2009	Residential	\$54.00
010-2400-326.03-00	J4	7/1/2009	Business/Commercial	\$54.00
Alarm Permit Renewals				
010-2400-326.23-00	J5	7/1/2009	Residential	\$24.00
010-2400-326.23-00	J5	7/1/2009	Business/Commercial	\$24.00
False Alarm Fees				
010-2400-342.13-00	D1	7/1/2009	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$83.00
010-2400-342.13-00	D1	7/1/2009	Each false alarm directly activated by an alarm user	\$83.00
010-2400-342.13-00	D1	7/1/2009	Non-responsive call alarm type, each	\$78.00
010-2400-342.13-00	D1	7/1/2009	Alarm activation without a permit on file	\$260.00

Police Department

Records

(209) 937-8377

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Document Requests				
010-2400-342.12-00	4B	7/1/2009	Copy of report addressed by the Public Records Act	See "City-Wide"
010-2400-342.12-00	4B	7/1/2009	Copy of report exempt from the Public Records Act	\$10.00
010-2400-342.12-00	4B	7/1/2009	Mailing/Handling of documents	See "City-Wide"
010-2400-342.19-00	F2	7/1/2009	Clearance letter	\$20.00

Police Department

Narcotics

(209) 937-8377

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bingo				
010-2400-326.06-00	E2	7/1/2009	Bingo Manager Permit	\$67.50
Dances				
010-2400-326.24-00	I0	7/1/2009	Dance Permit	\$106.00
Funeral				
010-2400-342.14-00	J0	7/1/2009	Funeral Escort Permit	\$42.25
Security Guard				
010-2400-326.22-00	J3	7/1/2009	Security Guard Permit	\$67.50
Secondhand Dealer Permits				
010-2400-326.09-00	I7	7/1/2009	City Permit & Permit renewal	\$67.50
689-0000-239.10-31	I9	7/1/2009	Each additional name on application	\$2.75
Investigative Fees				
010-2400-326.25-00	--	7/1/2009	Hotel/Motel Permit applicant investigation	\$208.00
010-2400-326.14-00	B3	7/1/2009	Card Room Owner or Point Holder Permit	\$208.00
010-2400-326.14-00	B3	7/1/2009	Card Room Licensee Permit	\$208.00
010-2400-326.14-00	B3	7/1/2009	Card Room Key Manager Permit	\$208.00
010-2400-326.05-00	T3	7/1/2009	Card Room Dealer Permit/Renewal Permit	\$92.00
010-2400-326.19-00	E5	7/1/2009	Fortune Teller Permit	\$127.00
010-2400-326.11-00	0A	7/1/2009	Massage Parlor Permit	\$200.00
010-2400-326.11-00	B4	7/1/2009	Massage Technician Permit	\$139.00
010-2400-326.11-00	0A	7/1/2009	Escort Service Permit	\$140.00
010-2400-326.07-00	F8	7/1/2009	Solicitor Permit	\$80.25
010-2400-326.13-00	B2	7/1/2009	Peddler Permit	\$80.25
010-2400-326.08-00	F0	7/1/2009	Transient Photographer Permit	\$80.25

Police Department
Fingerprints/Photographs/Property Room
(209) 937-8377
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Color Photograph				
010-2400-342.03-00	J9	7/1/2009	3 1/2 x 5-inch single copy - first photograph	\$16.85
010-2400-342.03-00		7/1/2009	Each additional photograph thereafter	\$0.25
Fingerprint Cards				
010-2400-342.11-00	7B	7/1/2009	Fingerprint card - (1-2 cards per person)	\$20.00
685-0000-237.50-14	E4	7/1/2009	Submitted to State (2)	0
685-0000-237.50-14	E4	7/1/2009	Submitted to Federal (1)	\$19.00
010-2400-342.02-00	J8	7/1/2009	ID cards	\$12.25
Digital Image Files				
010-2400-342.12-00		7/1/2009	Digital image files to compact disc	\$56.25
Firearms Storage				
010-2400-342.19-03		7/1/2009	Safekeeping firearms storage fee (per firearm) - first year (3)	\$54.00
010-2400-342.19-03		7/1/2009	Safekeeping firearms storage fee (per firearm) - each additional year (3)	\$6.75
010-2400-342.19-06		7/1/2009	Evidence firearms storage fee (per firearm) - first year (4)	\$93.00
010-2400-342.19-03		7/1/2009	Evidence firearms storage fee (per firearm) - each additional year (4)	\$12.00

Division Endnotes

- (1) Established by the Federal Government.
- (2) Established by State legislation. Fee rate shall be adjusted to correspond to rates designated by the State.
- (3) California Family Code Section 6389 (e) allows a local law enforcement agency to charge respondent a fee for the storage of any firearm pursuant to this section. This fee shall not exceed the actual cost incurred by the local law enforcement agency for the storage of the firearm.
- (4) California Penal Code Section 12021.3 (j) (1) allows a city, county, or city and county, or a state agency to adopt a regulation, ordinance, or resolution imposing a charge equal to its administrative costs relating to the seizure, impounding, storage, or release of firearms. The fees shall not exceed the actual costs incurred for the expenses directly related to taking possession of a firearm, storing the firearm, and surrendering possession of the firearm to a licensed firearms dealer or to the owner.

Police Department

Traffic

(209) 937-8377

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Bicycle Licenses				
010-2400-329.10-00	J6	7/1/2009	Bicycle license	\$9.50
010-2400-329.10-00	J6	7/1/2009	Bicycle license renewal fee (3)	\$9.50
DUI Fees				
010-2600-355.11-00	S4	7/1/2009	Fire response	\$256.00
010-2400-355.12-00	S5	7/1/2009	Arrest only	\$227.00
010-2400-355.13-00	S6	7/1/2009	DUI accident no injury	\$392.00
010-2400-355.14-00	S7	7/1/2009	DUI injury accident	\$579.00
010-2400-355.15-00	S8	7/1/2009	DUI fatal accident (2)	0
Miscellaneous Traffic Fees				
010-2400-342.04-00	R8	7/1/2009	Impounded vehicle, per release	\$180.00
010-2400-342.17-00	--	7/1/2009	Abandoned vehicle abatement	\$15.75
010-2400-342.18-00	VR	7/1/2009	Vehicle repossession release (1)	0
010-2400-342.19-01	--	7/1/2009	Off-site vehicle ID number verification	\$60.50
010-2400-342.19-01	--	7/1/2009	Off-site citation sign off	\$29.00
010-2400-342.19-02	--	7/1/2009	On-site other agency citation sign-off	\$8.50
Taxi and Tow Fees				
010-2400-326.12-00	B1	7/1/2009	Taxicab Driver - Permit/Renewal Permit & application fee (4)	0
010-2400-326.18-00	MU	7/1/2009	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$79.75
010-2400-342.16-00	R0	7/1/2009	Taxicab inspection, per inspection	\$84.25
010-2400-342.05-00	S3	7/1/2009	Tow truck inspection, per inspection	\$95.50
010-2400-342.16-00	R0	7/1/2009	Taxicab inspection re-inspection	\$42.25
010-2400-342.05-00	S3	7/1/2009	Tow truck re-inspection	\$47.00
Taxicab stand/parking space permit				
010-2400-326.12-00	F5	7/1/2009	Per quarter for each space (SMC 6-1)	\$145.00
Traffic Devices				
010-3064-371.90-00	U8	7/1/2009	Neighborhood Watch sign (appl/sign)	0

Police Department

Traffic

(209) 937-8377

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Parking Bail Schedule				
010-2424-353.15-01	--	7/1/2009	Trespassing, parking, operation (SMC 5-131.13)	\$132.00
010-2424-353.15-01	--	7/1/2009	No parking areas (SMC 10-017.3)	\$72.00
010-2424-353.15-01	--	7/1/2009	Prohibited ad or sign on vehicle (SMC10-017.4)	\$60.00
010-2424-353.15-01	--	7/1/2009	Street storage of vehicles (SMC 10-017.5)	\$42.00
010-2424-353.15-01	--	7/1/2009	Parking of vehicle no motive power (SMC 10-017.6)	\$72.00
010-2424-353.15-01	--	7/1/2009	Disobey-emergency parking signs (SMC 10-017.7)	\$72.00
010-2424-353.15-01	--	7/1/2009	Signs to be erected (SMC 10-017.10)	\$34.00
010-2424-353.15-01	--	7/1/2009	Occupying disabled person parking (SMC 10-017.14)	\$132.00
010-2424-353.15-01	--	7/1/2009	Parking out of space marking on street (SMC 10-018.4)	\$72.00
010-2424-353.15-01	--	7/1/2009	Parking not to obstruct traffic (SMC 10-018.5)	\$34.00
010-2424-353.15-01	--	7/1/2009	Parking in alleys (SMC 10-018.6)	\$45.00
010-2424-353.15-01	--	7/1/2009	Keys in unattended vehicle (SMC 10-018.10)	\$34.00
010-2424-353.15-01	--	7/1/2009	Angle parking not adjacent to curb (SMC 10-018.12)	\$26.00
010-2424-353.15-01	--	7/1/2009	Parking in public parks (SMC 10-018.13)	\$52.00
010-2424-353.15-01	--	7/1/2009	Double vehicle/boat trailer stalls parking area (SMC 10-018.14)	\$52.00
010-2424-353.15-01	--	7/1/2009	Stopping / parking in yellow loading zones (SMC 10-020.2)	\$72.00
010-2424-353.15-01	--	7/1/2009	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10-020.4)	\$60.00
010-2424-353.15-01	--	7/1/2009	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10-020.6)	\$60.00
010-2424-353.15-01	--	7/1/2009	Special loading zones (SMC 10-021.1)	\$72.00
010-2424-353.15-01	--	7/1/2009	Use of hooded meter loading zone (SMC 10-022.7)	\$60.00
010-2424-353.15-01	--	7/1/2009	Occupying passenger loading zones (SMC 10-023.2)	\$72.00
010-2424-353.15-01	--	7/1/2009	Occupying bus zones (SMC 10-023.4)	\$34.00
010-2424-353.15-01	--	7/1/2009	Funeral & wedding zones (SMC 10-023.5)	\$60.00
010-2424-353.15-01	--	7/1/2009	Restricted parking after posting (SMC 10-024.1)	\$47.00
010-2424-353.15-01	--	7/1/2009	Official parking areas (SMC 10-024.2)	\$72.00
010-2424-353.15-01	--	7/1/2009	12 & 24 min parking zones (SMC 10-024.3)	\$46.00
010-2424-353.15-01	--	7/1/2009	All night parking in meter zone (SMC 10-024.4)	\$26.00
010-2424-353.15-01	--	7/1/2009	All night parking commercial vehicle in meter zone (SMC 10-024.5)	\$60.00
010-2424-353.15-01	--	7/1/2009	Occupying fire lanes (SMC 10-024.6)	\$47.00
010-2424-353.15-01	--	7/1/2009	Prohibited use of issued hood (SMC 10-026.7)	\$60.00
010-2424-353.15-01	--	7/1/2009	Over 3-ton truck parking (SMC 10-039.1)	\$140.00
010-2424-353.15-01	--	7/1/2009	Unattended taxicabs (SMC 10-052.7)	\$60.00
010-2424-353.15-01	--	7/1/2009	Standing/parking undesignated stand (SMC 10-053.1)	\$60.00
010-2424-353.15-01	--	7/1/2009	Parking in stand non taxi vehicle (SMC 10-053.5)	\$60.00
010-2424-353.15-01	--	7/1/2009	Limited parking zones overtime parking (SMC 11-006)	\$39.00
010-2424-353.15-01	--	7/1/2009	Removal of marking on tires (SMC 11-007)	\$60.00
010-2424-353.15-01	--	7/1/2009	Limited parking outside meter zone (SMC 11-010)	\$29.00
010-2424-353.15-01	--	7/1/2009	Prohibited parking meter violation (SMC 11-017)	\$39.00
010-2424-353.15-01	--	7/1/2009	Failure to pay parking charges or to display parking ticket or permit (SMC 11-037)	\$55.00
010-2424-353.15-01	--	7/1/2009	Overtime parking (SMC 11-038)	\$32.00
010-2424-353.15-01	--	7/1/2009	Parallel or diagonal parking (SMC 11-039)	\$27.00
010-2424-353.15-01	--	7/1/2009	Parking with in parking spaces muni-lots (SMC 11-040)	\$60.00
010-2424-353.15-07	PCCOL	7/1/2009	Administrative fee - delinquent parking citations less than \$999	35% of Fine
010-2424-353.15-07	PCCOL	7/1/2009	Administrative fee - delinquent parking citations greater than \$999	45% of Fine

Police Department

Traffic

(209) 937-8377

2009/2010 FEE SCHEDULE

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

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.

Division Endnotes

- (1) Established by State legislation, Government Code Sections 26751 & 41612.
- (2) Maximum allowed by State law. Fee shall be set at the maximum rate allowed by State law, not to exceed cost of service.
- (3) A Department Head, with the concurrence of the City Manager, may reduce or eliminate fees denoted by the number "(3)" in the Fee Schedule for City sponsored or conducted promotional events for a limited time period.
- (4) Restricted by State mandate.

Police Department

Animal Services

(209) 937-8274

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
License Neutered or spayed Dog or Cat - City				
010-0000-321.10-00	A8	7/1/2009	1 year (per dog or cat) (3)	\$11.00
010-0000-321.10-00	A8	7/1/2009	2 year (per dog or cat) (3)	\$16.25
010-0000-321.10-00	A8	7/1/2009	3 year (per dog or cat) (3)	\$27.25
License Unaltered Dog or Cat - City				
010-0000-321.10-00	A8	7/1/2009	1 year (per dog or cat) (6)	\$109.00
010-0000-321.10-00	A8	7/1/2009	2 year (per dog or cat) (6)	\$131.00
010-0000-321.10-00	A8	7/1/2009	3 year (per dog or cat) (6)	\$163.00
License Neutered or Spayed Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2009	1 year (per dog or cat) (3)	\$6.50
010-0000-321.10-00	A8	7/1/2009	2 year (per dog or cat) (3)	\$9.75
010-0000-321.10-00	A8	7/1/2009	3 year (per dog or cat) (3)	\$13.00
License Unaltered Dog or Cat belonging to a Senior Citizen - City				
010-0000-321.10-00	A8	7/1/2009	1 year (per dog or cat)	\$54.25
010-0000-321.10-00	A8	7/1/2009	2 year (per dog or cat)	\$65.25
010-0000-321.10-00	A8	7/1/2009	3 year (per dog or cat)	\$81.50
Miscellaneous other Animal Permit fees - City				
010-0000-321.10-00	A8	7/1/2009	Replacement of lost tag, dog or cat (each tag)	\$8.50
010-0000-321.10-00	A8	7/1/2009	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.25
010-0000-321.10-00	A8	7/1/2009	Delinquent registration fee	\$32.75
010-0000-321.10-00	A8	7/1/2009	Transfer fee for ownership change (per dog or cat)	\$21.75
645-0298-321.10-04	ACD3	7/1/2009	Litter Permit	\$104.00
645-0298-321.10-06	ACD2	7/1/2009	Micro chip for dog or cat (each)	\$16.25
Redemption Fees - Dogs or Cats				
010-2400-343.91-00	2C	7/1/2009	First offense	\$43.50
010-2400-343.91-00	2C	7/1/2009	Second offense	\$87.00
010-2400-343.91-00	2C	7/1/2009	Third and subsequent offense	\$174.00
Redemption Fees - Goats, Rabbits, Birds, Fowl and other small animals				
010-2400-343.91-00	2C	7/1/2009	1st impoundment	\$12.00
010-2400-343.91-00	2C	7/1/2009	2nd impoundment	\$18.00
010-2400-343.91-00	2C	7/1/2009	3rd impoundment	\$29.75
010-2400-343.91-00	2C	7/1/2009	Additional daily rate	\$4.00
Redemption Fees - Large animals - Horses, Cows, Mules and other large animals				
010-2400-343.91-00	2C	7/1/2009	1st impoundment (labor), per hour, plus costs	\$22.75
010-2400-343.91-00	2C	7/1/2009	Additional daily rate, plus trailer	\$6.50
Penalty for Unaltered Dog/Cat-City				
645-0298-343.91-00	ACS4	7/1/2009	First offense	\$109.00
645-0298-358.10-00	3P	7/1/2009	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter

Police Department

Animal Services

(209) 937-8274

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
State Fines Dog or Cat				
645-0298-358.10-00	3P	7/1/2009	First offense - State (5)	\$36.25
645-0298-358.10-00	3P	7/1/2009	Second offense - State (5)	\$52.00
645-0298-358.10-00	3P	7/1/2009	Third and subsequent offenses - State (5)	\$104.00
Boarding - Dog or Cat				
010-2400-343.91-00	2C	7/1/2009	Dog/cat, per day	\$16.25
010-2400-343.91-00	2C	7/1/2009	Dog/cat, per day- requiring medical	\$19.50
010-2400-343.91-00	2C	7/1/2009	Dog/cat, per day- quarantine	\$21.75
Vicious Dog Fees - City				
010-0000-321.10-00	A8	7/1/2009	Potentially dangerous and vicious dog permit fee	\$136.00
010-0000-321.10-02	ACD1	7/1/2009	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$54.25
645-0298-343.28-09	ACS2	7/1/2009	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$8.50
Spay/Neuter Deposit Fees				
685-0000-237.50-51	D3	7/1/2009	Neuter a male dog (each) (1)	\$70.50
685-0000-237.50-51	D3	7/1/2009	Neuter a male cat/kitten (each) (1)	\$32.25
685-0000-237.50-51	D3	7/1/2009	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$35.25
685-0000-237.50-51	D3	7/1/2009	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$15.50
685-0000-237.50-51	D3	7/1/2009	Spay a female dog (each) (1)	\$81.50
685-0000-237.50-51	D3	7/1/2009	Spay a female cat/kitten (each) (1)	\$48.75
685-0000-237.50-51	D3	7/1/2009	Spay a female dog for a licensed not-for-profit rescue group (each)	\$40.75
685-0000-237.50-51	D3	7/1/2009	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$24.50
Shelter Animal Vaccinations (per dog/cat)				
645-0298-343.28-07	ACS3	7/1/2009	Rabies (dog or cat)	\$8.50
645-0298-343.28-07	ACS3	7/1/2009	Bordetella Vx (dogs)	\$5.50
645-0298-343.28-07	ACS3	7/1/2009	5-1 Vx (dogs)	\$5.50
645-0298-343.28-07	ACS3	7/1/2009	4-1 (cats)	\$5.50
645-0298-343.28-07	ACS3	7/1/2009	Deworm (round) (dog or cat)	\$5.50
645-0298-343.28-07	ACS3	7/1/2009	FeLV/FIV test (cats)	\$11.00
645-0298-343.28-07	ACS3	7/1/2009	Pain medication(s) (dogs)	\$27.25
Miscellaneous other Animal fees				
010-2400-343.93-00	4C	7/1/2009	Pick-up of dead animals - veterinary (per animal)	\$21.75
010-2400-343.93-00	4C	7/1/2009	Pick-up of dead animals - owner (per animal) (2)	\$22.75
010-2400-343.93-08	AC4C	7/1/2009	Disposal of dead animal (per animal)	\$3.25
Owners Live Animal Pickup				
010-2400-343.96-01	LC	7/1/2009	From field (2)	\$51.00
010-2400-343.96-00	85	7/1/2009	Over the counter (2)	\$17.50
Wild Animal Pickup				
010-2400-343.96-03	LR	7/1/2009	Wild animal removal in the field (2)	\$34.75

Police Department

Animal Services

(209) 937-8274

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Animal Traps				
010-2400-343.97-00	LS	7/1/2009	Animal trap rental (per day) (2)	\$1.50
010-2466-530.30-50	ACLS	7/1/2009	Cat trap deposit (2, 4)	\$34.75
010-2466-530.30-50	ACLS	7/1/2009	Raccoon trap deposit (2, 4)	\$56.50
010-2400-343.97-00	LS	7/1/2009	Small animal trap late fee (per day/per trap)	\$5.50
Sale of Dogs/Cats				
010-2400-343.92-00	3C	7/1/2009	Dogs	\$16.25
010-2400-343.92-00	3C	7/1/2009	Cats	\$16.25
645-0298-358.10-00	3P	7/1/2009	Adoption preparation fee for any dog/cat	\$11.00
Spay/Neuter Fees				
645-0298-358.10-00	3P	7/1/2009	Neuter a male dog	\$70.50
645-0298-358.10-00	3P	7/1/2009	Spay a female dog	\$81.50
645-0298-358.10-00	3P	7/1/2009	Neuter a male cat	\$32.75
645-0298-358.10-00	3P	7/1/2009	Spay a female cat	\$48.75
Pet Supplies				
645-0298-343.28-07	ACS3	7/1/2009	Cat carrier (per carrier)	\$5.50
645-0298-343.28-07	ACS3	7/1/2009	E-collar (per collar)	\$16.25
645-0298-343.28-07	ACS3	7/1/2009	Leash (per leash)	\$1.25

Division Endnotes

- (1) Required and restricted by State Food and Agricultural Code Sections 30503 and 31751. Fee amount shall be adjusted based on actual cost.
- (2) Rate established by City Council Resolution.
- (3) A Department Head, with the concurrence of the City Manager, may reduce or eliminate fees denoted by the number "(3)" in the Fee Schedule for City sponsored or conducted promotional events for a limited time period.
- (4) Only deposited if trap is lost or stolen - otherwise refunded.
- (5) Required and restricted by State Food and Agricultural Code Section 30804.7.
- (6) Any owner of an unaltered dog or cat that meets all of the following criteria for each unaltered dog or cat shall be exempt from "Litter Permit" provisions and annually pay a reduced unaltered license fee upon a showing to the Animal Services Supervisor or his/her designee that the owner meets the following criteria:
 - a. Registers and participates the pet in two American Kennel Club, United Kennel Club, International Cat Association, or the Cat Fanciers Association sanctioned events, per year, or each dog or cat has achieved a title and provides written documentation of the above to the County/City Animal Services; and
 - b. Be a member of a breed club or organization where the pet is used for showing, training, agility trials, or tracking tests and provides written documentation to the County/City Animal Services of such membership and participation.

Police Department

Code Enforcement

(209) 937-8813

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Hotel/Motel Residential				
010-2425-342.44-00	HE	7/1/2009	Annual inspection for 6-12 units	\$168.00
010-2425-342.44-00	HE	7/1/2009	Annual inspection for 13-25 units	\$252.00
010-2425-342.44-00	HE	7/1/2009	Annual inspection for 26-50 units	\$420.00
010-2425-342.44-00	HE	7/1/2009	Annual inspection for 51-90 units	\$715.00
010-2425-342.44-00	HE	7/1/2009	Annual inspection for 91 or more units	\$925.00
010-2425-342.44-00	HE	7/1/2009	Quarterly inspection fee for 6-12 units	\$149.00
010-2425-342.44-00	HE	7/1/2009	Quarterly inspection fee for 13-25 units	\$248.00
010-2425-342.44-00	HE	7/1/2009	Quarterly inspection fee for 26-50 units	\$347.00
010-2425-342.44-00	HE	7/1/2009	Quarterly inspection fee for 51-90 units	\$449.00
010-2425-342.44-00	HE	7/1/2009	Quarterly inspection fee for 91 or more units	\$595.00
010-2425-342.44-00	HE	7/1/2009	Residential hotel/motel manager training fee, per person	\$85.75
010-2425-342.44-00	HE	7/1/2009	Hotel/motel non-compliance or callback inspections, per callback	\$256.00
Neighborhood Services				
010-2425-342.41-00	HE	7/1/2009	Posting of notice (per notice)	\$105.00
010-2425-342.43-00	EZ	7/1/2009	Re-inspection fee	\$122.00
010-2425-342.45-00		7/1/2009	Graffiti non-compliance callback inspections, per callback	\$192.00
010-2425-342.49-00		7/1/2009	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$81.50
010-2425-342.50-00		7/1/2009	Case processing fee	\$122.00
010-2425-342.51-00		7/1/2009	Inspection warrant fee (search warrant)	\$379.00
010-2425-342.52-00		7/1/2009	Initial inspection fee (charged only if a violation is found)	\$176.00
010-2425-342.54-00		7/1/2009	Abandoned vehicle abatement fee	\$142.00
010-2425-343.12-00		7/1/2009	Lot clearing (SMC 14-400)	Actual Cost
010-2425-345.31-00		7/1/2009	Securing of buildings (SMC 14-515)	Actual Cost
010-2425-345.32-00		7/1/2009	Demolition of buildings (SMC 14-400)	Actual Cost
010-2425-359.61-00		7/1/2009	Administrative citation - 1st citation	\$200.00
010-2425-359.61-00		7/1/2009	Administrative citation - 2nd citation (or subsequent)	\$500.00
010-2425-342.41-00		7/1/2009	Abatement processing (Non-Demolition)	\$632.00
010-2425-342.41-00		7/1/2009	Assessment processing	\$62.25
010-2425-342.41-00		7/1/2009	Stipulation agreement	\$363.00
010-2425-342.41-00		7/1/2009	CARE class participation	\$11.00
010-2425-342.41-00		7/1/2009	Lien processing	\$121.00
010-2425-342.41-00		7/1/2009	Lien release processing and payoff demand fee	\$46.75
010-2425-342.41-00		7/1/2009	Payoff demand update fee	\$11.75
010-2425-342.41-00		7/1/2009	Lot book title guarantee	Actual Cost
010-2425-342.41-00		7/1/2009	Reissuance of recorded notice	\$66.25
010-2425-342.53-00		7/1/2009	Abatement processing for demolition	\$1,190.00
010-2425-345.51-00		7/1/2009	Tenant relocation processing, per unit	\$2,468.00
010-2425-342.43-00	EZ	7/1/2009	Re-sale inspection - first unit or single-family dwelling	\$130.00
010-2425-342.43-00	EZ	7/1/2009	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$39.25
010-2425-342.57-00		7/1/2009	Shopping cart retrieval fee per cart	\$25.50
010-2425-342.59-00		7/1/2009	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00		7/1/2009	Shopping cart retrieval fine (per SMC 5-921 this fee applies to each occurrence in excess of two in a six-month period)	\$57.50

Police Department

Code Enforcement

(209) 937-8813

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Rental Property Program				
010-2426-342.41-00		7/1/2009	Posting of notice per notice	\$105.00
010-2426-342.43-00		7/1/2009	Re-inspection fee	\$122.00
010-2426-342.43-00		7/1/2009	Missed inspection fee	\$122.00
010-2426-342.44-00		7/1/2009	Residential rental unit class fee, per person	\$74.25
010-2426-342.49-00		7/1/2009	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$81.50
010-2426-342.50-00		7/1/2009	Case processing fee	\$122.00
010-2426-342.52-00		7/1/2009	Initial inspection fee (charged only if a violation is found)	\$176.00
010-2426-342.54-00		7/1/2009	Abandoned vehicle inspection fee - rental program	\$241.00
010-2426-342.55-00		7/1/2009	Notice preparation fee	\$200.00
010-2426-342.58-00		7/1/2009	Inspection fee for condominium	\$162.00
010-2426-342.58-00		7/1/2009	Inspection fee for 1 unit	\$185.00
010-2426-342.58-00		7/1/2009	Inspection fee for 2 units	\$271.00
010-2426-342.58-00		7/1/2009	Inspection fee for 3 units	\$357.00
010-2426-342.58-00		7/1/2009	Inspection base fee for multi unit	\$185.00
010-2426-342.58-00		7/1/2009	Inspection per unit fee for multi unit	\$86.50
010-2426-342.60-00	HX	7/1/2009	Self-certification application fee for 1 to 3 units	\$116.00
010-2426-342.60-00	HX	7/1/2009	Self-certification inspection fee for condominium	\$39.50
010-2426-342.60-00	HX	7/1/2009	Self-certification inspection fee for 1 unit	\$45.25
010-2426-342.60-00	HX	7/1/2009	Self-certification inspection fee for 2 units	\$66.00
010-2426-342.60-00	HX	7/1/2009	Self-certification inspection fee for 3 units	\$87.25
010-2426-342.60-00	HX	7/1/2009	Self-certification application fee for 4 + units	\$185.00
010-2426-342.60-00	HX	7/1/2009	Self-certification inspection fee for multi units per unit	\$21.00
010-2426-351.10-00		7/1/2009	Self-certification penalty for 1 unit	\$92.50
010-2426-351.10-00		7/1/2009	Self-certification penalty for 2 units	\$136.00
010-2426-351.10-00		7/1/2009	Self-certification penalty for 3 units	\$179.00
010-2426-351.10-00		7/1/2009	Self-certification penalty for condominium	\$80.50
010-2426-351.10-00		7/1/2009	Self-certification penalty for multi units - base fee	\$92.50
010-2426-351.10-00		7/1/2009	Self-certification penalty for multi units - per unit	\$43.25

Public Works

Engineering

(209) 937-8412

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Commercial Parking and Loading Zone Meter Hoods				
010-3020-324.02-00		7/1/2009	The person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock.	\$10.50
010-3020-324.02-00		7/1/2009	Payment for use of the meter hood, payable in advance per quarter or fractional part thereof. Quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after due date.	\$143.50
010-3020-324.02-00		7/1/2009	Semi-Annually (5% discount for advance payments)	\$275.75
010-3020-324.02-00		7/1/2009	Annually (10% discount for advance payments)	\$537.75
Commercial Vehicle Permits				
010-3020-324.03-00	LK	7/1/2009	For the first non-commercial vehicle used per year, commencing July 1	\$13.00
010-3020-324.03-00	LK	7/1/2009	For the second and subsequent vehicles used in specific business, per year.	\$6.50
Copy Charges				
010-3020-345.36-00	D6	7/1/2009	Annual Daily Traffic Volume Map	\$12.50
Erection of Public Service Directional Signs on Streets				
010-3020-371.90		7/1/2009	Installation Fee	\$140.25
010-3020-371.90		7/1/2009	Replacement Fee	\$70.25
House Moving Permit				
010-3020-324.03-00	3A	7/1/2009	Per day	\$38.25
010-3020-324.03-00	3A	7/1/2009	Cost of personnel and equipment	Actual Cost
Miscellaneous				
979-0000-344.15-00		7/1/2009	Street Name Signs, New Development	\$259.50
979-0000-344.15-00		7/1/2009	Street Light Fee, New Development per lineal foot	\$31.25
979-0000-344.15-00		7/1/2009	Regulatory Sign Fee, New Development Installation of a new stop sign & pavement marking (per sign)	\$394.50
979-0000-344.15-00		7/1/2009	Installation of a new speed limit sign (per sign)	\$186.75
Plans and Specs				
010-3020-341.54-00	5B	7/1/2009	City of Stockton Standard Plans and Specs - Per copy	Actual Cost
010-3020-341.54-00	5B	7/1/2009	Purchase Order Projects - Per copy	Actual Cost
010-3020-343.25-00	C7	7/1/2009	Capital Improvement Projects - First copy	Actual Cost
010-3020-343.25-00	C7	7/1/2009	Capital Improvement Projects - Subsequent copies, per copy	Actual Cost
Specific Events Permit				
010-3020-343.30-00		7/1/2009	Initial Review and Analysis	\$242.25
010-3020-343.30-00		7/1/2009	Hourly fee - for pre-event set-up and post-event inspection	Actual Cost
Use of City Aerial Photos				
010-3020-324.03		7/1/2009	Per photo	\$29.75
Zone Permit				
010-3020-371.90-00		7/1/2009	On-Street loading, 24-minute parking, etc.	\$206.25
010-3020-371.90-00		7/1/2009	Installation	Actual Cost

Public Works

Solid Waste

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Administrative Citations				
047-3088-371.90		7/1/2009	1st Citation	\$208.00
047-3088-371.90		7/1/2009	2nd Citation	\$519.00
047-3088-371.90		7/1/2009	3rd Citation (or subsequent)	\$519.00
Solid Waste and Recycling				
047-3088-341.49		7/1/2009	Administrative Hearing Fee	\$81.48

Public Works

Street Crew

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Removal of illegally placed objects or debris in public right of way				
010-3068-371.90	U5	7/1/2009	Hourly Fee	Actual Cost
010-3068-371.90	U5	7/1/2009	Pass-through fee	Actual Cost

Public Facility Fees

Agricultural Land Mitigation

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
687-0000-223.90-18		5/1/2008	Office/High Density (per acre of net parcel area)	0
687-0000-223.90-18		5/1/2008	Retail/Medium Density (per acre of net parcel area)	0
687-0000-223.90-18		5/1/2008	Warehouse/Low Density (per acre of net parcel area)	0
Residential				
687-0000-223.90-18		5/1/2008	Single Family Units (per acre of net parcel area)	\$14,512.00
687-0000-223.90-18		5/1/2008	Multiple Family Units (per acre of net parcel area)	\$12,984.00
687-0000-223.90-18		5/1/2008	Guest Rooms (per acre of net parcel area)	0

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Air Quality

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-residential				
990-0000-344.47-00		8/9/2009	Office/High Density (per 1,000 sq. ft.)	\$333.00
990-0000-344.47-00		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$697.00
990-0000-344.47-00		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$409.00
Residential				
990-0000-344.47-00		8/9/2009	Single Family Units (per unit)	\$189.00
990-0000-344.47-00		8/9/2009	Multiple Family Units (per unit)	\$128.00
990-0000-344.47-00		8/9/2009	Guest Rooms (per room)	\$121.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

City Office Space

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-residential				
930-0000-344.42-00		8/9/2009	Office/High Density (per 1,000 sq. ft.)	\$88.50
930-0000-344.42-00		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$45.50
930-0000-344.42-00		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$51.50
Residential				
930-0000-344.42-00		8/9/2009	Single Family Units (per unit)	\$472.00
930-0000-344.42-00		8/9/2009	Multiple Family Units (per unit)	\$395.00
930-0000-344.42-00		8/9/2009	Guest Rooms (per room)	\$99.25

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees
Community Recreation Centers
(209) 937-8561
2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
920-0000-344.41-00		8/9/2009	Office/High Density (per 1,000 sq. ft.)	\$80.00
920-0000-344.41-00		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$41.00
920-0000-344.41-00		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$47.00
Residential				
920-0000-344.41-00		8/9/2009	Single Family Units (per unit)	\$486.00
920-0000-344.41-00		8/9/2009	Multiple Family Units (per unit)	\$410.00
920-0000-344.41-00		8/9/2009	Guest Rooms (per room)	\$0.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

County Facilities

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
All "Fee Areas" - Non-Residential				
687-0000-223.90-15		7/1/2009	Office/High Density (per 1,000 sq. ft.)	\$320.00
687-0000-223.90-15		7/1/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$360.00
687-0000-223.90-15		7/1/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$180.00
All "Fee Areas" - Residential				
687-0000-223.90-15		7/1/2009	Single Family Units (per unit)	\$1,594.00
687-0000-223.90-15		7/1/2009	Multiple Family Units	\$1,366.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Fire Station

(209) 937-8561

2009/2010 FEE SCHEDULE

<u>Account #</u>	<u>Pay Code</u>	<u>Effective Date</u>	<u>DESCRIPTION</u>	<u>Amount</u>
Non-Residential				
940-0000-344.43-00		8/9/2009	Office/High Density (per 1,000 sq. ft.)	\$240.00
940-0000-344.43-00		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$123.00
940-0000-344.43-00		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$109.00
Residential				
940-0000-344.43-00		8/9/2009	Single Family Units (per unit)	\$790.00
940-0000-344.43-00		8/9/2009	Multiple Family Units (per unit)	\$665.00
940-0000-344.43-00		8/9/2009	Guest Rooms (per room)	\$90.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Habitat Fees

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Category A/No Pay Zone				
		1/1/2010	Category A/No Pay Zone	\$0.00
Category B/Pay Zone A (Multiple Purpose/Open Space)				
687-0000-223.90-14		1/1/2010	Single Family Units (per acre of net parcel area)	\$9,682.00
687-0000-223.90-14		1/1/2010	Multiple Family Units (per acre of net parcel area)	\$8,664.00
687-0000-223.90-14		1/1/2010	Guest Rooms (per acre of net parcel area)	\$8,664.00
687-0000-223.90-14		1/1/2010	Office/High Density (per acre of net parcel area)	\$8,029.00
687-0000-223.90-14		1/1/2010	Retail/Medium Density (per acre of net parcel area)	\$7,933.00
687-0000-223.90-14		1/1/2010	Warehouse/Low Density (per acre of net parcel area)	\$7,080.00
Category C/Pay Zone B (Agriculture)				
687-0000-223.90-14		1/1/2010	Single Family Units (per acre of net parcel area)	\$19,364.00
687-0000-223.90-14		1/1/2010	Multiple Family Units (per acre of net parcel area)	\$17,325.00
687-0000-223.90-14		1/1/2010	Guest Rooms (per acre of net parcel area)	\$17,325.00
687-0000-223.90-14		1/1/2010	Office/High Density (per acre of net parcel area)	\$16,057.00
687-0000-223.90-14		1/1/2010	Retail/Medium Density (per acre of net parcel area)	\$15,864.00
687-0000-223.90-14		1/1/2010	Warehouse/Low Density (per acre of net parcel area)	\$14,158.00
Category D/Pay Zone B (Natural Lands)				
687-0000-223.90-14		1/1/2010	Single Family Units (per acre of net parcel area)	\$19,364.00
687-0000-223.90-14		1/1/2010	Multiple Family Units (per acre of net parcel area)	\$17,325.00
687-0000-223.90-14		1/1/2010	Guest Rooms (per acre of net parcel area)	\$17,325.00
687-0000-223.90-14		1/1/2010	Office/High Density (per acre of net parcel area)	\$16,057.00
687-0000-223.90-14		1/1/2010	Retail/Medium Density (per acre of net parcel area)	\$15,864.00
687-0000-223.90-14		1/1/2010	Warehouse/Low Density (per acre of net parcel area)	\$14,158.00
Category E/Pay Zone C (Vernal Pool-Wetted)				
687-0000-223.90-14		1/1/2010	Single Family Units (per acre of net parcel area)	\$111,709.00
687-0000-223.90-14		1/1/2010	Multiple Family Units (per acre of net parcel area)	\$99,950.00
687-0000-223.90-14		1/1/2010	Guest Rooms (per acre of net parcel area)	\$99,950.00
687-0000-223.90-14		1/1/2010	Office/High Density (per acre of net parcel area)	\$92,636.00
687-0000-223.90-14		1/1/2010	Retail/Medium Density (per acre of net parcel area)	\$91,520.00
687-0000-223.90-14		1/1/2010	Warehouse/Low Density (per acre of net parcel area)	\$81,679.00
Category E/Pay Zone C (Vernal Pools -Upland)				
687-0000-223.90-14		1/1/2010	Single Family Units (per acre of net parcel area)	\$55,195.00
687-0000-223.90-14		1/1/2010	Multiple Family Units (per acre of net parcel area)	\$49,385.00
687-0000-223.90-14		1/1/2010	Guest Rooms (per acre of net parcel area)	\$49,385.00
687-0000-223.90-14		1/1/2010	Office/High Density (per acre of net parcel area)	\$45,771.00
687-0000-223.90-14		1/1/2010	Retail/Medium Density (per acre of net parcel area)	\$45,220.00
687-0000-223.90-14		1/1/2010	Warehouse/Low Density (per acre of net parcel area)	\$40,358.00
Category F/Other Pay Zone (Prior Agreement)				
687-0000-223.90-14		1/1/2010	Single Family Units (per acre of net parcel area)	\$1,178.00
687-0000-223.90-14		1/1/2010	Multiple Family Units (per acre of net parcel area)	\$1,054.00
687-0000-223.90-14		1/1/2010	Guest Rooms (per acre of net parcel area)	\$1,054.00
687-0000-223.90-14		1/1/2010	Office/High Density (per acre of net parcel area)	\$977.00
687-0000-223.90-14		1/1/2010	Retail/Medium Density (per acre of net parcel area)	\$965.00
687-0000-223.90-14		1/1/2010	Warehouse/Low Density (per acre of net parcel area)	\$861.00

Public Facility Fees

Habitat Fees

(209) 937-8561

2009/2010 FEE SCHEDULE

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

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Libraries

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
950-0000-344.44-00		8/9/2009	Office/High Density (per 1,000 sq. ft.)	\$191.00
950-0000-344.44-00		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$98.00
950-0000-344.44-00		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$113.00
Residential				
950-0000-344.44-00		8/9/2009	Single Family Units (per unit)	\$912.00
950-0000-344.44-00		8/9/2009	Multiple Family Units (per unit)	\$769.00
950-0000-344.44-00		8/9/2009	Guest Rooms (per room)	0

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Parkland

(209) 937-8349

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
		8/9/2009	Single Family Units (per unit)	\$2,829.00
		8/9/2009	Multiple Family Units (per unit)	\$1,731.00
		8/9/2009	Guest Rooms	EXEMPT
Non-Residential				
		8/9/2009	Office/High Density	EXEMPT
		8/9/2009	Retail/Medium Density	EXEMPT
		8/9/2009	Warehouse/Low Density	EXEMPT

Public Facility Fees

Police Station Expansion

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Non-Residential				
960-0000-344.45-00		8/9/2009	Office/High Density (per 1,000 sq. ft.)	\$213.00
960-0000-344.45-00		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$109.00
960-0000-344.45-00		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$125.00
Residential				
960-0000-344.45-00		8/9/2009	Single Family Units (per unit)	\$598.00
960-0000-344.45-00		8/9/2009	Multiple Family Units (per unit)	\$503.00
960-0000-344.45-00		8/9/2009	Guest Rooms (per room)	\$201.00

Division General Comments (Applicable to all fees)

All Fee Areas - Additional 2.5% Administrative Fee

Public Facility Fees

Regional Transportation Impact Fee (RTIF)

(209) 937-8349

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
917-0000-344.11-08		7/1/2009	Single Family Units (per unit)	\$3,001.79
917-0000-344.11-08		7/1/2009	Multiple Family Units (per unit)	\$1,801.08
Non-Residential				
917-0000-344.11-08		7/1/2009	Office/High Density/Guest Rooms (per 1,000 sq. ft.)	\$1,512.94
917-0000-344.11-08		7/1/2009	Retail/Medium Density (per 1,000 sq. ft.)	\$1,195.54
917-0000-344.11-08		7/1/2009	Warehouse/Low Density (per 1,000 sq. ft.)	\$899.30

Public Facility Fees

Street Improvements (Includes the Mainline Fee)

(209) 937-8349

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
		8/9/2009	Single Family Units (per unit) - "Fee Areas" 1 and 2	\$15,552.00
		8/9/2009	Single Family Units (per unit) - "Fee Areas" 3 and 4	\$13,373.00
		8/9/2009	Single Family Units (per unit) - "Fee Areas" 5 and 6	\$16,537.00
		8/9/2009	Single Family Units (per unit) - "Fee Areas" 6A	\$16,537.00
		8/9/2009	Multiple Family Units (per unit) - "Fee Areas" 1 and 2	\$11,354.00
		8/9/2009	Multiple Family Units (per unit) - "Fee Areas" 3 and 4	\$9,763.00
		8/9/2009	Multiple Family Units (per unit) - "Fee Areas" 5 and 6	\$12,069.00
		8/9/2009	Multiple Family Units (per unit) - "Fee Areas" 6A	\$12,069.00
		8/9/2009	Guest Rooms (per room) - "Fee Areas" 1 and 2	\$12,131.00
		8/9/2009	Guest Rooms (per room) - "Fee Areas" 3 and 4	\$10,430.00
		8/9/2009	Guest Rooms (per room) - "Fee Areas" 5 and 6	\$12,898.00
		8/9/2009	Guest Rooms (per room) - "Fee Areas" 6A	\$12,608.00
Non-Residential				
		8/9/2009	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 1 and 2	\$6,469.00
		8/9/2009	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 2 and 3	\$4,878.00
		8/9/2009	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 5 and 6	\$7,104.00
		8/9/2009	Office/High Density (per 1,000 sq. ft.) - "Fee Areas" 6A	\$7,686.00
		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 1 and 2	\$6,998.00
		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 3 and 4	\$6,425.00
		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 5 and 6	\$7,858.00
		8/9/2009	Retail/Medium Density (per 1,000 sq. ft.) - "Fee Areas" 6A	\$8,314.00
		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 1 and 2	\$2,500.00
		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 2 and 3	\$1,884.00
		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 5 and 6	\$2,807.00
		8/9/2009	Warehouse/Low Density (per 1,000 sq. ft.) "Fee Areas" 6A	\$2,381.00
		8/9/2009	Downtown Office/Commercial (per 1,000 sq. ft.) "Fee Areas" 1, 2, 4, 5 and 6	Not Applicable
		8/9/2009	Downtown Office/Commercial (per 1,000 sq. ft.) "Fee Areas" 3	\$3,183.00
Multipliers to be applied to the "Single Family Unit" (DUE) Street Improvement fee as applicable for the particular fee zone in which the project/permit is located				
		8/9/2009	High Cube DUE per 1,000 sq. ft. - Single occupant warehousing/distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet.	\$0.060
		8/9/2009	Church and Accessory Uses DUE per 1,000 sq. ft.	0.405
		8/9/2009	Elementary School DUE per 1,000 sq. ft.	\$0.158
		8/9/2009	Elementary School DUE per student	\$.010
		8/9/2009	High School DUE per 1,000 sq. ft.	\$0.473
		8/9/2009	High School DUE per student	\$0.041

Public Facility Fees

Street Trees

(209) 937-8561

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
978-0000-344.15-00		8/9/2009	Tree without root barrier, per tree	\$142.00
978-0000-344.15-00		8/9/2009	Tree wells with root barrier, per tree	\$197.00

Public Facility Fees

Surface Water

(209) 937-8436

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Residential				
687-0000-223.90-11		4/1/2010	Single Family Unite (per unit)	\$3,213.00
687-0000-223.90-11		4/1/2010	Multiple Family Units - First Unit	\$3,213.00
687-0000-223.90-11		4/1/2010	Multiple Family Units - Each subsequent unit	\$965.00
687-0000-223.90-11		4/1/2010	Guest Rooms	\$754.00
Non-Residential				
687-0000-223.90-11		4/1/2010	Office/High density (per sq. ft. floor areas / 0.50)	\$0.330
687-0000-223.90-11		4/1/2010	Retail/medium density (per sq. ft. floor areas / 0.50)	\$0.198
687-0000-223.90-11		4/1/2010	Warehouse/Low density (per sq. ft. floor areas / 0.50)	\$0.146

Public Facility Fees

Traffic Signals

(209) 937-8349

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	8/9/2009	Single Family Detached (PURD SFT) per D.U. Units - 10 Trip Ends per Unit per D.U. Units - 10 Trip Ends per unit	\$111.00
	3N	8/9/2009	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$95.00
	3N	8/9/2009	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.75
	3N	8/9/2009	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$67.25
	3N	8/9/2009	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.50
	3N	8/9/2009	Hotel per Room Units - 11 Trip Ends per unit	\$123.00
	3N	8/9/2009	Motel per Room Units - 9.6 Trip Ends per unit	\$107.00
	3N	8/9/2009	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.50
	3N	8/9/2009	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$876.00
	3N	8/9/2009	Elementary--Intermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
	3N	8/9/2009	High School per Student Units - 1.2 Trip Ends per unit	\$13.50
	3N	8/9/2009	Junior College--Community College per Student Units - 1.6 Trip Ends per unit	\$18.00
	3N	8/9/2009	University per Student Units - 2.4 Trip Ends per unit	\$26.75
	3N	8/9/2009	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$85.50
	3N	8/9/2009	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$84.25
	3N	8/9/2009	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$895.00
	3N	8/9/2009	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$225.00
	3N	8/9/2009	Truck Terminal--Distribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$109.00
	3N	8/9/2009	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$31.00
	3N	8/9/2009	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$383.00
	3N	8/9/2009	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,640.00
	3N	8/9/2009	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$717.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,285.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$876.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$669.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$553.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$491.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$461.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$393.00
	3N	8/9/2009	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$349.00
	3N	8/9/2009	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
	3N	8/9/2009	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$817.00
	3N	8/9/2009	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$817.00
	3N	8/9/2009	Service Station--more than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,284.00
	3N	8/9/2009	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,136.00
	3N	8/9/2009	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$610.00
	3N	8/9/2009	New Car/New Boat Dealer per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$490.00
	3N	8/9/2009	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$346.00
	3N	8/9/2009	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$301.00
	3N	8/9/2009	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$577.00

Public Facility Fees

Traffic Signals

(209) 937-8349

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
	3N	8/9/2009	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,969.00
	3N	8/9/2009	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$987.00
	3N	8/9/2009	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$487.00
	3N	8/9/2009	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$789.00
	3N	8/9/2009	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,388.00
	3N	8/9/2009	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,363.00
	3N	8/9/2009	Convenience Markets dispensing fuel--maximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,826.00
	3N	8/9/2009	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$347.00
	3N	8/9/2009	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$568.00
	3N	8/9/2009	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$159.00
	3N	8/9/2009	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$635.00
	3N	8/9/2009	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$48.00
	3N	8/9/2009	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$395.00
	3N	8/9/2009	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$282.00
	3N	8/9/2009	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$443.00
	3N	8/9/2009	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$554.00
	3N	8/9/2009	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$487.00
	3N	8/9/2009	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$62.00
	3N	8/9/2009	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,104.00
	3N	8/9/2009	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,213.00
	3N	8/9/2009	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,772.00
	3N	8/9/2009	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$669.00
	3N	8/9/2009	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,058.00
	3N	8/9/2009	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$624.00
	3N	8/9/2009	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,821.00
	3N	8/9/2009	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,609.00
	3N	8/9/2009	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,533.00
	3N	8/9/2009	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$503.00
	3N	8/9/2009	Hospital per bed Units - 12.2 Trip Ends per unit	\$136.00
	3N	8/9/2009	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$188.00
	3N	8/9/2009	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.25
	3N	8/9/2009	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$265.00
	3N	8/9/2009	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$604.00
	3N	8/9/2009	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$409.00
	3N	8/9/2009	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$197.00
	3N	8/9/2009	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$158.00
	3N	8/9/2009	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$126.00
	3N	8/9/2009	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$763.00
	3N	8/9/2009	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$210.00
	3N	8/9/2009	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$332.00
	3N	8/9/2009	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$669.00
	3N	8/9/2009	Batting Cages per Cage Units - 6 Trip Ends per unit	\$66.25
	3N	8/9/2009	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$332.00

Public Facility Fees

Traffic Signals

(209) 937-8349

2009/2010 FEE SCHEDULE

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

All Fee Areas - Additional 2.5% Administrative Fee

Revitalization Department

Economic Development

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
Enterprise Zone Fees				
		7/1/2009	Gross Receipts of \$100,000 - \$249,999	\$20.00
		7/1/2009	Gross Receipts of \$250,000 - \$499,999	\$35.00
		7/1/2009	Gross Receipts of \$500,000 - \$999,999	\$50.00
		7/1/2009	Gross Receipts of \$1,000,000 - \$4,999,999	\$65.00
		7/1/2009	Gross Receipts of \$5,000,000 - \$9,999,999	\$80.00
		7/1/2009	Gross Receipts of \$10,000,000 +	\$100.00

Revitalization Department

Housing

(209) 937-8539

2009/2010 FEE SCHEDULE

Account #	Pay Code	Effective Date	DESCRIPTION	Amount
058-0000-378.99-00		7/1/2009	Re-issuance of Recorded Notices	\$62.00
xxx-0000-340.98-02		7/1/2009	Commercial Façade Improvement Forgivable Loan Application	\$500.00

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