



FISCAL YEAR
2024-2025

MASTER FEE SCHEDULE

EFFECTIVE JULY 1, 2024

CITY OF HERCULES, CALIFORNIA



West County Times

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Suite 200, Rm 15
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(510) 262-2740

2008715

HERCULES, CITY OF
111 CIVIC DR.
HERCULES, CA 94547-1771

PROOF OF PUBLICATION

FILE NO. 2024 Master Fee Schedule

West County Times

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter.

I am the Principal Legal Clerk of the West County Times, a newspaper of general circulation, printed and published in the City of Walnut Creek, County of Contra Costa, 94598

And which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Contra Costa, State of California, under the date of August 29, 1978. Case Number 188884.

The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

06/13/2024

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed at Walnut Creek, California.
On this 13th day of June, 2024.



Signature

Legal No.

0006832473

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held by the City Council of the City of Hercules at a regular meeting on **Tuesday, June 25 at 7:00 p.m.** in the City Council Chambers of City Hall, 111 Civic Drive, Hercules, California to consider the following:

The City Council will conduct a public hearing to consider the adoption of the following:

- Amendments to the City's Master User Fee Schedule to include the following fee increase and modifications:
 - Up to 3.8% consumer price index increase applicable to identified programs, exceptions apply as follows:
 - If the fee's legal basis provides limitations.

Any interested person may appear and be heard on this matter. The staff report will be available for review no later than 3 days prior to the meeting on the City's website at www.ci.hercules and hard copies of the report can be obtained at City Hall or by calling the City Clerk at 510-799-8208.

If you challenge a decision of the City Council in court, you may be limited to raising only those issues you or someone else raise at the Council meeting or in written correspondence delivered at, or prior to, the Council meeting. Actions challenging City Council decisions are subject to the time limitations contained in Code of Civil Procedure Section 1094.6.

Dated this 13th day of June, 2024

Eibleis Melendez, City Clerk
WCT# 0006832473 Jun 13, 2024

**CITY OF HERCULES
MASTER FEE SCHEDULE
Effective July 1, 2024**

FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
GENERAL CITY-WIDE FEES				
Various	Various	Various	Document Reproduction (Fees are limited by the State Public Records Act)	\$0.29
100	4420	395.00-00	Campaign Statements and Statements of Economic Interest	\$0.10
100	4420	395.00-00	Retrieval of Campaign Documents Over 5 Years Old	\$5.00
100	4420	395.00-00	Local Election Candidate Filing	\$26.00
Various	Various	Various	Electronic Copies of Documents (CD, CD Sleeve, Mailer - Postage not included)	\$7.00
Various	Various	Various	"Non-sufficient Funds" Check Processing	\$47.00
100	4625	395.00-00	Check Re-issuance	\$47.00
Various	Various	Various	Technology Enhancement Surcharge	10%
CITY CLERK OFFICE FEES				
100	4420	395.00-00	Local Initiative Processing (Filing Fee, Notice of Intent to Circulate Initiative Petition)	\$200 per initiative; Fee is refundable to the filer, if within one year of filing the notice of intent, the elections official certifies the sufficiency of the petition. This fee is limited by the State Law - Elections Code Section 9202(b)
HERCULEAN / PARK & RECREATION ACTIVITY GUIDE ADVERTISING FEES				
			Size of Ad:	
			Electronic:	
100	Various	Various	Inside - 1/8 Page - Color	\$98.00
100	Various	Various	Inside - 1/4 Page - Color	\$139.00
100	Various	Various	Inside - 1/2 Page - Color	\$181.00
100	Various	Various	Inside - Full Page - Color	\$332.00
100	Various	Various	Inside/Back Front Cover or Glossy - Full Page - Color	\$361.00
100	Various	Various	Outside Back Cover - 1/2 Page - Color	\$387.00
			Paper:	
100	Various	Various	Inside - 1/8 Page - Color	\$195.00
100	Various	Various	Inside - 1/4 Page - Color	\$277.00
100	Various	Various	Inside - 1/2 Page - Color	\$375.00
100	Various	Various	Inside - Full Page - Color	\$664.00
100	Various	Various	Outside Back Cover - 1/2 Page - Color	\$804.00
100	Various	Various	Full Bleed for Full Page Ad-Inside or Glossy	\$19.00
100	Various	Various	Subscription for Non-residents (Per year)	\$22.00
POLICE DEPARTMENT FEES				
100	5160	361.04-00	Booking Fee (Fees set by the County)	\$175.00
100	5160	361.04-00	Jail Access Fee (Fees set by the County)	\$345.00
100	5160	361.04-00	Both Booking and Jail Access Fee (Fees set by the County)	\$520.00
100	5160	361.07-00	Live Scan Fingerprinting	\$73.00
100	5160	361.07-00	Peddler Police Permit	\$322.00
100	5160	361.01-00	Police Report Copy (Per Page)	\$0.29
100	5160	361.01-00	Police Electronic File Copy	\$10.00
100	5160	361.01-00	Concealed Weapons Permit	\$261.94
100	5160	361.01-00	Clearance Letter	\$47.00
100	5160	361.08-00	Special Event Staffing	Actual cost + 20% admin fee
100	5160	361.02-00	Response to False Alarms-- In a calendar year: First three (3) calls are free	No charge
100	5160	361.02-00	Fourth call is \$155	\$155.00
100	5160	361.02-00	Fifth call and higher is \$205 each occurrence	\$205.00
100	5160	361.03-00	DUI Accident Response	Charge the fully allocated hourly rates for all responding emergency personnel up to a maximum of \$12,000 per State Code
100	5160	361.08-00	Civil Subpoena (Fees set by the Courts)	\$275 per hour with a 4 hour minimum
100	5160	361.08-00	Duces Tecum Subpoena (Fees set by the Courts)	\$15.00
100	5160	361.09-00	Vehicle Release - Ordinary Tow (No offense by driver)	\$223.00
100	5160	361.09-00	Vehicle Release - Penalty Tow	\$223.00
100	5160	361.09-01	Towed Vehicle Property Release	\$36.00
100	5160	361.01-00	Massage Permit - New	\$322.00
100	5160	361.01-00	Massage Permit - Renewal	\$73.00
100	5160	361.07-00	Mobile Food Vendor Permit	\$310 per permit; Live Scan fees are in addition to this fee.
100	5160	361.01-00	Noise Disturbance Response	First response in a 24 hour period - No Charge Subsequent responses - \$104 or the fully allocated hourly rates for all responding personnel.
100	5160	361.01-00	Non-Resident Citation Sign Off	\$62.00
100	5160	361.01-00	Vehicle Repossession Processing	\$16.00
100	5160	361.01-00	Weapon Storage & Release (First Weapon)	First Weapon - \$586 per weapon Each Additional Weapon - \$197 per weapon
PARKING VIOLATION PENALTIES				
			State Mandated Parking Citation Surcharges that apply to each 'PARKING VIOLATION PENALTIES' line item below (Totaling \$12.50 between the 4 charge, with fees to be collected & distributed to the State by citation processing firm)	
			-Courthouse Construction Fund	\$2.50

**CITY OF HERCULES
MASTER FEE SCHEDULE
Effective July 1, 2024**

FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
			-Criminal Justice Facilities Construction Fund	\$2.50
			-State Courthouse Facilities Construction Fund	\$2.50
			-State Trial Court Fund	\$3.00
100	5160	361.11-00	Unlawful Parking /Trails & Paths (Posted)	\$45.00
100	5160	361.11-00	Stopping or Standing in Parkways	\$45.00
100	5160	361.11-00	No Stopping / Parking Zones	\$45.00
100	5160	361.11-00	Stopping or Parking Prohibited	\$45.00
100	5160	361.11-00	Parked Over 72 Hours	\$45.00
100	5160	361.11-00	Parked for Advertising	\$45.00
100	5160	361.11-00	Parked on Street for Repairs	\$45.00
100	5160	361.11-00	Washing or Polishing Vehicle on Street	\$45.00
100	5160	361.11-00	Parking Adjacent to Schools	\$45.00
100	5160	361.11-00	Parking on Narrow Streets	\$45.00
100	5160	361.11-00	Wheels Not Turned to Curb	\$45.00
100	5160	361.11-00	Parking by Peddlers and Vendors	\$45.00
100	5160	361.11-00	Emergency Parking Signs	\$45.00
100	5160	361.11-00	Warning Signs For Disabled Commercial Vehicles	\$45.00
100	5160	361.11-00	Leaving Keys in Parked Vehicle	\$45.00
100	5160	361.11-00	Consent of Adjacent Owner for Parking Certain Vehicle	\$45.00
100	5160	361.11-00	Parking Permit for Special Occasion	\$45.00
100	5160	361.11-00	Trailer Parked on Street Overnight	\$45.00
100	5160	361.11-00	Parking Commercial Vehicle within City Limits	\$550.00
100	5160	361.11-00	Time Limit Parking	\$45.00
100	5160	361.11-00	Parallel Parking on One-Way Street	\$45.00
100	5160	361.11-00	Parking on Unimproved Street	\$45.00
100	5160	361.11-00	Diagonal Parking	\$45.00
100	5160	361.11-00	Parking Space Markings	\$45.00
100	5160	361.11-00	No Stopping Zones	\$45.00
100	5160	361.11-00	Curb Markings	\$45.00
100	5160	361.11-00	Red Zone	\$45.00
100	5160	361.11-00	Yellow Zone	\$45.00
100	5160	361.11-00	White Zone	\$45.00
100	5160	361.11-00	Permission to Load/Unload	\$45.00
100	5160	361.11-00	Standing in Commercial Loading Zones	\$45.00
100	5160	361.11-00	Standing in Passenger Loading Zones	\$45.00
100	5160	361.11-00	Standing in Alleys	\$45.00
100	5160	361.11-00	Parking in Bus Zone	\$45.00
100	5160	361.11-00	Violate Established Parking District Provisions - 1st Offense in 12 mos.	\$100.00
100	5160	361.11-00	Violate Established Parking District Provisions - 2nd Offense in 12 mos.	\$200.00
100	5160	361.11-00	Violate Established Parking District Provisions - 3rd+ Offenses in 12 mos.	\$500.00
100	5160	361.11-00	Parking in Blue Curb Markings-Disabled Only	\$350.00
100	5160	361.11-00	Parking in Bus Loading Zone	\$270.00
100	5160	361.11-00	Blocking Wheelchair Access	\$350.00
100	5160	361.11-00	Blocking Disabled Parking	\$350.00
100	5160	361.11-00	Parking in Crosshatch area adjacent to Disabled Space	\$350.00
100	5160	361.11-00	Parking within 3 feet designated sidewalk access ramps	\$350.00
PARKS AND RECREATION				
GENERAL PARK AND RECREATION WIDE FEES				
100	55XX	395.XX-XX	Discount on programs/services/classes paid in full only on day of Recreation Expo	10%
100	5512	364.41-00	Refunds/Cancellations/Transfers/ Service Charges When Initiated By The Participant for Classes and Programs Before First Class Begins	\$16.00
100	5510	395.00-00	Signboard Fee - one location, 1 side of sign, for 7 days	\$17/day per sign
100	5510	395.00-00	Signboard Fee - all locations, 1 side of sign, for 7 days	\$82.00
100	5510	395.00-00	CLSC Non-Profit Groups Banner locations per month for one banner	\$43.00
100	5510	395.00-00	State Approved Non-Profit Groups Banner locations 1st month	\$53.00
100	5510	395.00-00	Hercules Based Private Business/Company Banner location monthly fee	\$154 - \$515 Depending upon Location
100	5510	395.00-00	Non Hercules Based Private Business/Company Banner location monthly fee	\$206 - \$617 Depending upon Location
100	55XX	395.XX-XX	Recreation Program Shirt	\$5.00-\$22.00/shirt
FACILITY RENTALS				
All Facilities				
100	5512	364.41-00	Rental Cancellation Before Reserved Date	100% of Reservation Deposit
100	5512	364.41-00	Transfers/Service Charges When Initiated By The Participant for Facility Rentals Prior to Event Date	\$58.00
100	5512	364.41-00	Facility Rental Fee for Monday-Thursdays Rentals	50% of Saturday Fees
100	5512	364.41-00	Facility Rental for Friday & Sunday Rentals	75% of Saturday Fees
100	5512	364.42-00	Insurance	Market Rate + \$12.00
100	5512	364.42-00	Selling Alcoholic Beverages (Terrorism insurance)	Market Rate + \$12.00
100	5512	364.45-00	Security Guards (Per hour - per guard)	Market Rate + \$12.00
Council Chambers				
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per hour)	\$13.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$29.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$44.00

**CITY OF HERCULES
MASTER FEE SCHEDULE
Effective July 1, 2024**

FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
			<u>Private-Commercial (Saturday rate):</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$58.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$69.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$86.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$102.00
			<u>Library Large Conference Room</u>	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$29.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$44.00
			<u>Private-Commercial (Saturday Rate):</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$58.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$69.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$86.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$102.00
			<u>Library Small Conference Room</u>	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$15.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$22.00
			<u>Private-Commercial (Saturday Rate):</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$29.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$74.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$46.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$74.00
			GUI VAN DOMSELAAR ROOM	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$34.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$52.00
			<u>Private-Commercial (Saturday Rate):</u>	
100	5512	364.41-00	Resident (Per Hour)	\$67.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$86.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$102.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$130.00
			DYNAMITE ROOM	
			Reservation Deposit (Refundable after rental)	\$86.00
			<u>Private-Commercial (Saturday Rate):</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$62.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$86.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$32.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$46.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$91.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$127.00
			RESOURCE ROOM	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$62.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$86.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$32.00
100	5512	364.41-00	State Approved Nonprofit Groups (Per hour)	\$46.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$91.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$127.00
			TEEN CENTER (THREE HOUR MINIMUM)	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$226.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$11.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per Hour)	\$40.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$57.00
			<u>Private-Commercial (Saturday Rate)</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$74.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$86.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$111.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$127.00
			FOXBORO CENTER (THREE HOUR MINIMUM)	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$225.00
100	5512	364.41-00	Youth Event Reservation Deposit (Refundable after rental)	\$338.00

**CITY OF HERCULES
MASTER FEE SCHEDULE
Effective July 1, 2024**

FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$29.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$44.00
			<u>Private-Commercial (Saturday Rate):</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$57.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$67.00
100	5512	364.41-00	Decoration/Cleanup Rate (1 Hour Maximum)	\$29.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$86.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$102.00
100	5512	364.41-00	Decoration/Cleanup Rate (1 Hour Maximum)	\$44.00
			OHLONE CENTER (THREE HOUR MINIMUM)	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$225.00
100	5512	364.41-00	Youth Event Deposit (Refundable after rental)	\$338.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$11.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$44.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$64.00
			<u>Private-Commercial (Saturday Rate)</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$86.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$97.00
100	5512	364.41-00	Decoration/Cleanup Rate (1 Hour Maximum)	\$44.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$127.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$144.00
100	5512	364.41-00	Decoration/Cleanup Rate (1 Hour Maximum)	\$64.00
			SENIOR CENTER (FIVE HOUR MINIMUM)	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$225.00
100	5512	364.41-00	Youth Event Reservation Deposit (Refundable after rental)	\$338.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$11.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$57.00
100	5512	364.41-00	State Approved Community and Civic Groups (Per hour)	\$86.00
			<u>Private-Commercial (Saturday Rate)</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$113.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$136.00
100	5512	364.41-00	Decoration/Cleanup Rate (1 Hour Maximum)	\$57.00
			<u>Fee Based Rental/Holiday:</u>	
100	5512	364.41-00	Resident (Per Hour)	\$169.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$203.00
100	5512	364.41-00	Decoration/Cleanup Rate (2 Hour Maximum)	\$86.00
			COMMUNITY CENTER (5 HOUR MINIMUM)	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$564.00
100	5512	364.41-00	Youth Event Reservation Deposit (Refundable after rental)	\$676.00
100	5512	364.41-00	Community Center Non-Profit Deposit	\$226.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$92.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$139.00
100	5512	364.41-00	CLSC Non-Profit Recognition Special Rental Rate 1st 7 hours	\$716.00
			<u>Private-Commercial (Saturday Rate)</u>	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$180.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$221.00
100	5512	364.41-00	Decoration/Cleanup Rate (2 Hour Maximum)	\$90.00
100	5512	364.41-00	Round Tables (Each)	\$9.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$273.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$337.00
100	5512	364.41-00	Decoration/Cleanup Rate (2 Hour Maximum)	\$134.00
			KITCHEN RENTAL	
			<u>Private-Commercial (Saturday Rate)</u>	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
100	5512	364.41-00	Resident (Per Hour)	\$34.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$40.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$18.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$27.00
			<u>Holiday Rate</u>	
100	5512	364.41-00	Resident (Per Hour)	\$52.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$62.00
			GYMNASIUM	
			<u>Private - Commercial</u>	
100	5512	364.41-00	Reservation Deposit (refundable after rental)	\$113.00
100	5512	364.41-00	Resident (per hour)	\$98.00
100	5512	364.41-00	Three or more days (Per hour)	\$69.00
100	5512	364.41-00	Non-resident (Per hour)	\$112.00
100	5512	364.41-00	Three or more days (Per hour)	\$88.00

**CITY OF HERCULES
MASTER FEE SCHEDULE
Effective July 1, 2024**

FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	5512	364.41-00	CLSC Community and Civic Groups (Per hour)	\$49.00
100	5512	364.41-00	CLSC Three or more days (Per hour)	\$34.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$48.00
			COMMUNITY CENTER PRESS ROOM	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$86.00
			Private-Commercial (Saturday Rate)	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$34.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$52.00
100	5512	364.41-00	Approved CLSC Groups M-Th outside of 6-9pm (Per Hour)	\$12.00
100	5512	364.41-00	Approved CLSC Groups F & Sunday (Per hour)	\$18.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$29.00
			Holiday Rate	
100	5512	364.41-00	Resident (Per Hour)	\$52.00
100	5512	364.41-00	Non-Resident (Per Hour)	\$79.00
			PARK/PICNIC RENTALS	
100	5512	364.45-00	Damage Deposit for Permit for gathering of 50 or more people in a park (refundable after date of use)	\$113.00
100	5512	364.45-00	Park Permit for gathering of 50 or more people in a park Resident	\$125.00
100	5512	364.45-00	Park Permit for gathering of 50 or more people in a park Non-Resident	\$168.00
			PICNIC AREAS	
			Private - Commercial	
100	5512	364.45-00	Reservation Deposit Picnic Area Rental (Refundable after rental)	\$113.00
100	5512	364.41-00	Resident 9 hours	\$125.00
100	5512	364.41-00	Non-resident 9 hours	\$168.00
			State Approved Nonprofit Groups (per hour)	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$57.00
100	5512	364.41-00	Resident 9 hours	\$62.00
100	5512	364.41-00	Non-resident 9 hours	\$86.00
			REFUGIO VALLEY PARK GAZEBO	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$57.00
			Private - Commercial	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$125.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$168.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$62.00
100	5512	364.41-00	Electricity	\$35.00
			Fee Based Rental/Holiday:	
100	5512	364.41-00	Resident (per hour)	\$157.00
100	5512	364.41-00	Non-resident (Per hour)	\$185.00
			DUCK PARK GAZEBO	
100	5512	364.41-00	Reservation Deposit (Refundable after rental)	\$57.00
			Private - Commercial	
100	5512	364.41-00	Resident (Per Hour) Saturday Rate	\$60.00
100	5512	364.41-00	Non-Resident (Per Hour) Saturday Rate	\$70.00
100	5512	364.41-00	State Approved Nonprofit Groups (per hour)	\$31.00
100	5512	364.41-00	Electricity	\$19.00
			BOCCE BALL COURTS	
100	5512	364.41-00	Equipment Deposit (Refundable) - per set	\$21.00
100	5512	364.41-01	24 Hour Equipment Rental (Monday-Thursday) - per set	\$10.00
100	5512	364.41-00	Weekend Equipment Rental (Thursday-Sunday) - per set	\$20.00
100	5512	364.41-00	Resident Weekday Court Rental Fee	\$6.00
100	5512	364.41-00	Non-Resident Weekday Court Rental Fee	\$11.00
100	5512	364.41-00	Resident Weekend Court Rental Fee - per hour/court	\$5.00
100	5512	364.41-00	Non-Resident Weekend Court Rental Fee - per hour/court	\$10.00
100	5512	364.41-00	Community/Civic Tournament Play Fee - per hour/court	\$5.00
100	5512	364.41-00	Resident Tournament Play Fee - per hour/court	\$10.00
100	5512	364.41-00	Non-Resident Tournament Play Fee - per hour/court	\$15.00
			HORSE SHOE PITS	
100	5512	364.41-00	Equipment Deposit (Refundable) - per set	\$21.00
100	5512	364.41-01	24 Hour Equipment Rental (Monday-Thursday) - per set	\$10.00
100	5512	364.41-00	Weekend Equipment Rental (Thursday-Sunday) - per set	\$20.00
100	5512	364.41-00	Resident Weekday Court Rental Fee	\$6.00
100	5512	364.41-00	Non-Resident Weekday Court Rental Fee	\$11.00
100	5512	364.41-00	Resident Weekend Court Rental Fee - per hour/court	\$5.00
100	5512	364.41-00	Non-Resident Weekend Court Rental Fee - per hour/court	\$10.00
100	5512	364.41-00	Community/Civic Tournament Play Fee - per hour/court	\$5.00
100	5512	364.41-00	Resident Tournament Play Fee - per hour/court	\$10.00
100	5512	364.41-00	Non-Resident Tournament Play Fee - per hour/court	\$15.00
			COMMUNITY EVENTS	
			Cultural Festival	
100	4012	367.05-00	Community and Civic Groups - Food/Craft/Game Booth (10 x 10 space)	\$111.00

**CITY OF HERCULES
MASTER FEE SCHEDULE
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	4012	367.05-00	Community and Civic Groups - Food/Craft/Game Booth (10 x 20 space)	\$194.00
100	4012	367.05-00	Commercial - Food/Craft/Game Booth (10 x 10 space)	\$250.00
100	4012	367.05-00	Commercial - Food/Craft/Game Booth (10 x 20 space)	\$331.00
100	4012	367.05-00	Electric Hookup (2 Outlets)	\$40.00
100	4012	367.05-00	Electric Hookup (Additional)	\$17.00
100	4012	367.05-00	Booth rental 10x10 Private/Commercial	\$150.00
100	4012	367.05-00	Booth rental 10x20 Private/Commercial	\$232.00
100	4012	367.05-00	Booth rental 10x10 Non Profit	\$84.00
100	4012	367.05-00	Booth rental 10x20 Non Profit	\$144.00
100	4012	367.05-00	Health Permits	Market Rate + \$10.00
			SENIOR ACTIVITIES	
100	5524	364.39-00	Class Fee (Discounts for 5 or more) (Based on instructor's contract)	\$1.00 - \$205.00
100	5524	364.39-00	Annual Membership Fee (Includes internet, printing, faxing and copying)	\$25.00
			CHILD CARE	
			Before/After School Child Care K-5TH Grades	
			Fees are for 4 week sessions.	
			Before School (7:00 - 8:30 a.m.)	
100	55XX	364.32-00	Resident	\$212.00
100	55XX	364.32-00	Non-resident	\$266.00
			After School (1st-5th Grade Dismissal until 5:30 p.m.)	
100	55XX	364.32-00	Option 1 Resident	\$5.00
100	55XX	364.32-00	Option 1 Non-resident	\$6.00
100	55XX	364.32-00	Option 2 Resident	\$6.00
100	55XX	364.32-00	Option 2 Non-resident	\$6.00
100	55XX	364.32-00	Option 3 Resident	\$6.00
100	55XX	364.32-00	Option 3 Non-resident	\$7.00
100	55XX	364.32-00	Withdrawal Fee	\$85.00
			Other Fees:	
100	55XX	364.32-00	Late Payment Fee	\$38.00
100	55XX	364.32-00	2 or more late payments	\$44.00
100	55XX	364.32-00	Late Pickup Fee per minute	\$2.00
100	55XX	364.32-00	Program Change Fee -- First 2 program changes free Each subsequent change \$15.00	\$21.00
100	55XX	364.32-00	Late Registration Fee--after deadline but before service begins	\$16.00
100	55XX	364.32-00	Late Registration Fee--paid on day service begins	\$32.00
100	55XX	364.32-00	AM Drop-In -- One Day Only	\$17.00
100	55XX	364.32-00	Kinder PM Drop-In -- One Day Only	\$44.00
100	55XX	364.32-00	Grade 1st-8th PM Drop-In -- One Day Only	\$32.00
100	55XX	364.32-00	Multi-child discount" for families with two or more children enrolled in the program	\$0.05
100	55XX	364.32-00	Registration Fee	\$108.00
100	55XX	364.32-00	Registration Fee discount when registering for new school year prior to August 1st.	\$1.00
100	55XX	364.32-00	Sub Care Fee Hourly	\$10.00
100	55XX	364.32-00	Daily Rate for In-service Days	\$59.00
100	55XX	364.32-00	Deposit for In-service Day (Will be applied to Fall childcare fees when child attends)	\$32.00
			PRESCHOOL PROGRAMS	
			Per month - MWF (9:00am - Noon)	
100	5528	364.37-00	Resident	\$264.00
100	5528	364.37-00	Non-resident	\$322.00
			Per month - TTH (9:00am - 11:30am)	
100	5528	364.37-00	Resident	\$173.00
100	5528	364.37-00	Non-resident	\$213.00
			Other Fees:	
			Per month - M-Th (9am-noon)	
100	5528	364.37-00	Resident	\$336.00
100	5528	364.37-00	Non-resident	\$406.00
			Per month - M-F (9am-Noon)	
100	5528	364.37-00	Resident	\$430.00
100	5528	364.37-00	Non-resident	\$525.00
100	5528	364.37-00	Late Payment Fee	\$37.00
100	5528	364.37-00	2 or more late payments	\$42.00
100	5528	364.37-00	Late Pick Up Fee per minute	\$3.00
100	5528	364.37-00	Registration Fee	\$109.00
100	5528	364.37-00	Registration Fee discount when registering for new school year prior to August 1st.	\$1.00
			CAMPS for K-6th Graders	
			7:30am-9:30pm 4 days/week	
100	55XX	364.32-00	Resident	\$26.00
100	55XX	364.32-00	Non-resident	\$31.00

**CITY OF HERCULES
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
			9:30am-5:00pm 5 days/week K-6th (includes entertainment, swimming and field trips)	
100	55XX	364-32-00	Resident	\$217.00
100	55XX	364-32-00	Non-resident	\$239.00
			9:00am-12:00pm 4 days/week (ages 3-5)	
100	55XX	364-32-00	Resident	\$98.00
100	55XX	364-32-00	Non-resident	\$117.00
			Daily Drop In Rate / day	
100	55XX	364-32-00	Resident	\$63.00
100	55XX	364-32-00	Non-resident	\$72.00
			OTHER FEES	
100	55XX	364.31-00	Deposit for the Week	\$26.00
100	55XX	364.31-00	Sub Care Deposit for the week	\$11.00
100	55XX	364.31-00	Multi-child discount" for families with two or more children enrolled in the program	\$0.05
100	55XX	364.31-00	Late payment Fee	\$21.00
100	55XX	364.31-00	Late Registration Fee--after deadline but before service begins	\$17.00
100	55XX	364.31-00	Late Registration Fee--paid on day service begins	\$33.00
100	55XX	364.31-00	Late pickup Fee per minute	\$3.00
			TEENS	
100	5540	364.64-00	Yearly Membership (TYC) (Includes T-shirt)	\$31.00 to \$53.00
100	5540	364.64-00	Dances/ Events	\$3.00 to \$21.00
100	5540	364.64-00	Drop-in	\$3.00 to \$6.00
100	5540	364.64-00	Camps	\$10.00 to \$211.00
100	5540	364.64-00	Trips (Range)	\$10.00 to \$211.00
			Teen Camps 6th-9th Grades: 8:00am-5:00pm 5 days/ week	
100	5543	364.62-00	Resident	\$240.00
100	5543	364.62-00	Non-resident	\$271.00
			Discount Passes for Drop-in	
			Youth 10 Tickets	
100	5540	364.64-00	Resident	\$20.00
100	5540	364.64-00	Non-resident	\$26.00
			Youth 25 Tickets	
100	5540	364.64-00	Resident	\$48.00
100	5540	364.64-00	Non-resident	\$62.00
			AQUATICS	
			PUBLIC SWIM	
			Children under 1 year are free	
			Adults (18 years and up)	
100	5536	364.61-00	Resident	\$6.00
100	5536	364.61-00	Non-resident	\$7.00
			Youth (1 to 17 years)	
100	5536	364.61-00	Resident	\$5.00
100	5536	364.61-00	Non-resident	\$6.00
			Seniors	
100	5536	364.61-00	Resident	\$5.00
100	5536	364.61-00	Non-resident	\$6.00
			LAP SWIM	
			Adults (18 years and up)	
100	5536	364.61-00	Resident	\$6.00
100	5536	364.61-00	Non-resident	\$7.00
			Youth (14 to 17 years)	
100	5536	364.61-00	Resident	\$5.00
100	5536	364.61-00	Non-resident	\$6.00
			Seniors	
100	5536	364.61-00	Resident	\$5.00
100	5536	364.61-00	Non-resident	\$6.00
			SEASON SWIM PASSES	
			Dynamite Pass (10 visits)	
			Adults (18 years and up)	
100	5536	364.61-00	Resident	\$47.00
100	5536	364.61-00	Non-resident	\$57.00
			Youth (1 to 17 years)	
100	5536	364.61-00	Resident	\$37.00
100	5536	364.61-00	Non-resident	\$47.00
			Frequent Swimmer Pass (25 visits)	

**CITY OF HERCULES
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
			Adults (18 years and up)	
100	5536	364.61-00	Resident	\$113.00
100	5536	364.61-00	Non-resident	\$140.00
			Youth (1 to 17 years)	
100	5536	364.61-00	Resident	\$84.00
100	5536	364.61-00	Non-resident	\$113.00
			SWIM LESSONS	
			<u>Parent/Infant/Toddler Lessons (Eight 25 minute classes)</u>	
100	5536	364.61-00	Resident	\$97.00
100	5536	364.61-00	Non-resident	\$107.00
			<u>Group Lessons (Eight 25 minute classes)</u>	
100	5536	364.61-00	Resident	\$97.00
100	5536	364.61-00	Non-resident	\$107.00
			<u>Individual Lessons (Eight 25 minute classes)</u>	
100	5536	364.61-00	Resident	\$210.00
100	5536	364.61-00	Non-resident	\$230.00
			<u>Adult Lessons (Eight 25 minute classes)</u>	
100	5536	364.61-00	Resident	\$114.00
100	5536	364.61-00	Non-resident	\$124.00
			<u>Semi Private (Eight 25 minute classes)</u>	
100	5536	364.61-00	Resident	\$142.00
100	5536	364.61-00	Non-resident	\$157.00
			Aquatic Certification Courses - these courses range in cost depending upon availability of instructors and length of required course. Some courses may utilize contract instructors who are required to set their own course fee. Non-resident fee will be +20% of Resident Fee.	\$55.00 to \$329.00
			<u>Water Polo (12/1hr Meetings)</u>	
100	5536	364.61-00	Resident	\$202.00
100	5536	364.61-00	Non-resident	\$213.00
			<u>Jr Guard</u>	
100	5536	364.61-00	Resident	\$267.00
100	5536	364.61-00	Non-resident	\$310.00
			Youth Swim Team - Piranhas	
100	5536	364.62-00	One Child	\$410.00
100	5536	364.62-00	Two Children	\$720.00
100	5536	364.62-00	Three Children	\$260 for each additional child
			East Bay Silver Dolphins Monthly Dues	
100	5536	364.62-00	Team Monthly dues	\$105-\$145
			Public Swim Pool Parties	
100	5536	364.61-00	Deposit (Refundable)	\$82.00
100	5536	364.61-00	Reservation Fee (includes 10 guests, 2 patio tables, and 1 reserve space for duration of public swim on a Saturday)	\$212.00
			Pool Rentals	
100	5536	364.61-00	Deposit (Refundable)	\$397.00
100	5536	364.61-00	Insurance Fee	Market Rate + \$16.00
100	5536	364.61-00	Residents (Per hour)	\$199.00
100	5536	364.61-00	Non-resident (Per hour)	\$210.00
			51 - 100 persons	
100	5536	364.61-00	Residents (Per hour)	\$234.00
100	5536	364.61-00	Non-resident (Per hour)	\$245.00
			101 - 150 persons	
100	5536	364.61-00	Residents (Per hour)	\$262.00
100	5536	364.61-00	Non-resident (Per hour)	\$272.00
			Nonprofit Group Pool Rentals	
100	5536	364.61-00	State Approved Nonprofit Groups/hour/for every 2 lifeguards	\$107.00
			ATHLETIC FACILITIES	
			Field Reservations (Per Hour)	
			Hanna Ball field or Soccer Field, Ohlone, and Woodfield Ball fields	
100	5538	364.44-00	Bases Rentals/Deposit \$25.00	\$18.00
100	5538	364.44-00	Resident	\$10.00
100	5538	364.44-00	Non-resident	\$21.00
100	5538	364.44-00	Youth Sport Associations	\$8.00
100	5538	364.44-00	State Approved Nonprofit Groups	\$6.00
			Tennis Courts (Per hour) (Regular play per court)	
100	5538	364.41-00	Lights per hour	\$5.00
			Weekdays 7 AM to 4 PM	
100	5538	364.44-00	Resident	\$7.00
100	5538	364.44-00	Non-resident	\$8.00
			Weekday evenings 4 PM to 10 PM	
100	5538	364.44-00	Resident	\$7.00
100	5538	364.44-00	Non-resident	\$8.00
			Weekends and Holidays	

**CITY OF HERCULES
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	5538	364.44-00	Resident	\$10.00
100	5538	364.44-00	Non-resident	\$11.00
100	5538	364.44-00	State Approved Nonprofit Groups	\$4.00
			Outdoor Basketball Courts	
100	5538	364.44-00	Resident	\$7.00
100	5538	364.44-00	Non-resident	\$8.00
			Weekday evenings 4 PM to 10 PM	
100	5538	364.44-00	Resident	\$7.00
100	5538	364.44-00	Non-resident	\$8.00
			Weekends and Holidays	
100	5538	364.44-00	Resident	\$10.00
100	5538	364.44-00	Non-resident	\$11.00
100	5538	364.44-00	State Approved Nonprofit Groups	\$4.00
			Tennis Courts Tournaments (Per hour)	
100	5538	364.44-00	Community/Civic	\$11.00
100	5538	364.44-00	Resident	\$20.00
100	5538	364.44-00	Non-resident	\$26.00
			Open Gym Activities	
			Adult Drop-In	
100	5538	364.44-00	Resident	\$6.00
100	5538	364.44-00	Non-resident	\$7.00
			Youth Drop-In	
100	5538	364.44-00	Resident	\$4.00
100	5538	364.44-00	Non-resident	\$5.00
			Senior Drop-In	
100	5538	364.44-00	Resident	\$4.00
100	5538	364.44-00	Non-resident	\$5.00
			Discount Adult Open Gym Passes	
			10 Tickets	
100	5538	364.44-00	Resident	\$47.00
100	5538	364.44-00	Non-resident	\$57.00
			25 Tickets	
100	5538	364.44-00	Resident	\$113.00
100	5538	364.44-00	Non-resident	\$141.00
			Seniors 10 Tickets	
100	5538	364.44-00	Resident	\$33.00
100	5538	364.44-00	Non-resident	\$45.00
			Seniors 25 Tickets	
100	5538	364.44-00	Resident	\$85.00
100	5538	364.44-00	Non-resident	\$112.00
			Youth 10 Tickets	
100	5538	364.44-00	Resident	\$34.00
100	5538	364.44-00	Non-resident	\$46.00
			Youth 25 Tickets	
100	5538	364.44-00	Resident	\$85.00
100	5538	364.44-00	Non-resident	\$112.00
			YOUTH SPORTS	
			Youth Sports Camp/Clinic	
100	5538	364.44-00	Resident	\$90.00 - \$227.00
100	5538	364.44-00	Non-resident	\$90.00 - \$227.00
			Youth Basketball League	
100	5538	364.44-00	Resident Team	\$173.00
100	5538	364.44-00	Non-resident Team	\$207.00
			Table Tennis 16 years and up	
100	5538	364.44-00	Monthly Fee - Resident	\$27.00
100	5538	364.44-00	Monthly Fee - Non-resident	\$34.00

ENGINEERING DIVISION

100	5435	332.01-00	Final Parcel/sBdivision Map	In-House - \$1,650 plus Actual Contract Costs Contract - \$5,000 deposit with charges at Actual Contract Costs plus 25% This includes three reviews
100	5435	332.02-00	Public Improvement Plan Check (In-House). The Fee includes three reviews.	\$0-\$50,000 - 3% of the improvement value (\$500 minimum) \$50,001-\$100,000 - \$1,500 + 1.75% of the improvement value over \$50,000 \$100,001-\$500,000 - \$2,375 + 0.5% of the improvement value over \$100,000 \$500,001+ - \$4,375 + 0.5% of the improvement value over \$500,000
100	5435	332.02-00	Public Improvement Plan Check (Contract) The Fee includes three reviews.	Deposit based on above amounts based on the value of the improvements with charges at actual contract costs plus 25%

**CITY OF HERCULES
MASTER FEE SCHEDULE
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	5435	332.02-00	Public Improvement Inspection (In-House). The Fee includes three reviews.	\$0-\$50,000 - 2.4% of the improvement value (\$500 minimum) \$50,001-\$100,000 - \$1,200 + 2.4% of the improvement value over \$50,000 \$100,001-\$500,000 - \$2,400 + 0.5% of the improvement value over \$100,000 \$500,001+ - \$4,400 + 0.4% of the improvement value over \$500,000
100	5435	332.02-00	Public Improvement Inspection (Contract). The Fee includes three reviews.	Deposit based on above amounts based on the value of the improvements with charges at actual contract costs plus 25%
100	5435	332.02-00	Grading Plan Check (In-house). This includes three reviews.	101-1,000 cubic yards - \$445 + \$70 per 100 CY over 100 CY 1,001-10,000 cubic yards - \$1,075 + \$50 per 1,000 CY over 1,000 CY 10,001-100,000 cubic yards - \$1,525 + \$118 per 10,000 CY over 10,000 CY 100,001+ cubic yards - \$2,587 + \$80 per 10,000 CY over 100,000 CY
100	5435	332.02-00	Grading Plan Check (Contract). This includes three reviews.	Deposit based on above amounts based on the value of the improvements with charges at actual contract costs plus 25%
100	5435	332.02-00	Grading Inspection (In-house). This includes three reviews.	0-100 cubic yards - \$270 101-1,000 cubic yards - \$270 plus \$45 per 100 CY over 100 CY 1,001-10,000 cubic yards - \$675 plus \$45 per 1,000 CY over 1,000 CY 10,001-100,000 cubic yards - \$1,080 plus \$89 per 10,000 CY over 10,000 CY 100,001+ cubic yards - \$1,881 plus \$60 per 10,000 CY over 100,000 CY
100	5435	332.02-00	Grading Inspection (Contract). This includes three reviews.	Deposit based on above amounts based on the value of the improvements with charges at actual contract costs plus 25%
100	5435	332.02-00	Stormwater Plan Review (In-house)	Deposit determined by staff with charges at the fully allocated hourly rates for all involved personnel
100	5435	332.02-00	Stormwater Plan Review (Contract)	Deposit determined by staff with charges at actual contract costs plus 25%
100	5435	332.02-00	SWPP Stormwater Inspection	Charges at the fully allocated hourly rates for all staff involved plus any actual contract costs
100	5435	332.03-00	Encroachment Permit (Utility)	Charges at the fully allocated hourly rates for all staff involved plus any actual contract costs
100	5435	332.03-00	Encroachment Permit (Non-Utility)	\$368 per permit
100	5435	332.03-00	Temporary Encroachment Permit	\$187 per permit
100	5435	332.03-00	Landscape Plan Review/Inspection	Deposit determined by staff with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5435	332.15-00	Additional Engineering Plan Review/Inspection (In-house)	Deposit determined by staff with charges at the fully allocated hourly rates for all involved personnel
100	5435	332.15-00	Additional Engineering Plan Review/Inspection (Contract)	Deposit determined by staff with charges at actual contract costs plus 25%
100	5435	332.15-00	Miscellaneous Engineering Services (In-house)	Deposit determined by staff with charges at the fully allocated hourly rates for all involved personnel
100	5435	332.15-00	Miscellaneous Engineering Services (Contract)	Deposit determined by staff with charges at actual contract costs plus 25%
100	5435	332.15-00	Wide Load Permit (Single Permit)	\$17 per permit
100	5435	332.15-00	Wide Load Permit (Annual Permit)	\$93 per permit
100	5435	332.15-00	House Moving permit	Deposit determined by staff with charges at the fully allocated hourly rates for all staff involved plus any actual contract costs
100	5435	332.15-00	Haul Route Permit	\$187 per permit
100	5435	332.03-00	Sidewalk Dining Permit (New)	\$301 per permit
100	5435	332.03-00	Sidewalk Dining Permit (Renewal)	\$67 per permit
100	5435	000-03-32	Sidewalk Vending Permit	\$104 per permit

**CITY OF HERCULES
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
381	0000	363.01-00	Assessment Apportionment Fee	Deposit determined by staff with charges at the fully allocated hourly rates for all staff involved plus any actual contract costs
			Sewer service charge	
420	0000	368.03-00	Residential	\$650.00
420	0000	368.03-00	Apartment Units	\$443.00
420	0000	368.03-00	Non-residential (Per Hundred Cubit Foot)	\$4.00
420	0000	368.05-00	Non-residential Wastewater Contribution Permit Application	\$1,337.00
420	0000	368.05-00	Annual renewal	\$670.00
420	0000	368.09-00	Sewer connections (If not paid through assessment dist.)	\$5,351.00
420	0000		Hotel Sewer Connection Fees	\$2,209.00
420	0000	368.09-00	Public/Private Pool sewer connection (As % of building permit fee)	10%
420	0000	368-11-00	Sewer Lateral Certificate	\$228 per certificate
PLANNING DIVISION				
Staff Services				
100	5235	362.04-00	Planning Staff Counter Service, first 15 minutes	No Charge
100	5235	362.04-00	Planning Staff Service Pre-Submittal Review	\$779.00
100	5235	362.04-00	Time Extension	\$3,591.00
100	5235	362.04-00	Appeal to the Planning Commission	\$4,707.00
100	5235	362.04-00	Appeal to the City Council	\$5,725.00
Use Permits				
100	5235	362.05-01	Temporary Use Permit (TUP) - Administration	\$825.00
100	5235	362.05-01	Temporary Use Permit (TUP) - Planning Commission (PC)	\$5,045.00
100	5235	362.05-01	Administrative/Minor Use Permit	\$1,105.00
100	5235	362.05-01	Home - Based Occupation Permit (50% Cost Recovery)	\$552.00
100	5235	362.05-01	Conditional Use Permit (Legislative)	\$7,339.00
100	5235	362.05-01	Any Special Use Permit for Wireless Facilities (as outlined in Title 10 Chapter 16 of Hercules Municipal Code)	\$5,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.05-01	Conditional User Permit (CUP) Amendment - Minor	\$5,055.00
100	5235	362.05-01	Private Property Special Event Permit (100-499 attendees)	\$960.00
100	5235	362.05-01	Private Property Special Event Permit (500+ attendees)	\$2,439.00
100	5235	362.05-01	Public Property Special Event Permit (100-499 attendees)	\$2,797.00
100	5235	362.05-01	Public Property Special Event Permit (500+ attendees)	\$3,399.00
100	5235	362.05-01	Paving Plan Review	\$2,704 per plan plus actual costs at the fully allocated hourly rate of all involved Engineering staff and any outside contract costs if stormwater calculations are needed.
100	5235	362.05-01	Paving Permit	\$135.00
Design				
100	5235	362.05-02	Design Review - Administrative	\$2,346.00
100	5235	362.05-02	Design Review - Legislative	\$7,468.00
Subdivision				
100	5235	362.05-03	Tentative Parcel/Subdivision Map	Deposit determined by staff with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.05-03	Lot Line Adjustment or Parcel Merger, Submission (Per application)	\$4,069.00
100	5235		Tentative Map Extension	\$2,450.00
100	5235		Certificate of Compliance	\$2,500 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
Zoning/Variance				
100	5235	362.06-01	Variance from Development Standards	\$5,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-01	Zoning Designation Change	\$5,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-01	Zoning Text Amendment	\$5,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-01	Zoning Verification Letter	\$161.00
Planning				
100	5235	362.06-02	Planned Development Plan (PDP)	\$10,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-04	General Plan Amendment	\$10,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-02	Development Agreement	\$15,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs

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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	5235	362.06-02	Statewide Community Infrastructure Program	\$2,500.00
100	5235	362.06-02	Specific Plan	\$10,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-02	Specific Plan Amendment	\$10,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
Environmental Review				
100	5235	362.06-03	Initial Study/Negative Declaration	\$10,000 deposit with charges at actual contract costs plus 20% for Staff review; plus County and State filing fees
100	5235	362.06-03	Environmental Impact Report	\$50,000 deposit with charges at actual contract costs plus 20% for Staff review; plus County and State filing fees
100	5235	362.06-03	Annexation	\$20,000 deposit with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-03	Mitigation Monitoring Program	Fee is based on an estimate by staff of needed future work
100	5235	362.06-03	County Clerk Filing	\$375.00 City Admin Fee + Pass through of fee(s) set by County
100	5235	362.06-03	DF&G - Neg. Dec.; Mitigate Neg. Dec.; EIR; Certify Regulatory Program	Pass through of fees set by Dept. of Fish & Game
Miscellaneous				
100	5235	362.05-02	Minor Modification	\$2,346.00
267	5235	331.17-00	General Plan Update Cost Recovery	1% of the construction value of any permit issued
100	5235	362.05-02	Preferential Parking District Permit	\$88.00
100	5235	Various	Code Enforce Planning Application	Double the original fee
100	5235	362.06-01	Property History Letter	\$649.00
100	5235	362.06-01	Extra Plan Review/Inspection	Deposit determined by staff with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5235	362.06-01	Planning Miscellaneous Review	Deposit determined by staff with charges at the fully allocated hourly rates for all personnel involved plus any contract costs
* All fees listed reflect the actual planning fee, plus the City's 5% imaging Fee and 5% Technology Enhancement Fee.				
BUILDING INSPECTION DIVISION				
100	5236 or 38	331.00-80	Title-24 Energy plan check fee	25% of building fee
100	5236 or 38	331.00-80	Title-24 Accessibility plan check fee	25% of building fee
100	5236 or 38	331.05-00	The City follows the most current edition of the UBC fee schedule for any fee that is not listed in either the County or City fee schedule.	See UBC
100	5263 or 38	395.04-19	Building Division and Training Fund: AB 1608 Compliance	0.00 for every \$1,000 of valuation
CODE ENFORCEMENT				
Service Fees				
100	5238		Code Enforcement Inspection	Charges at the fully allocated hourly rates for all personnel involved plus any contract costs
100	5238		Code Enforcement Hearing	\$1,334.00
100	5238		Inspection Warrant	\$1,126.00
Administrative Fees				
100	5238		Administrative Citation -Each Infraction -1st offense in 12 months	\$100.00
100	5238		Administrative Citation -Each Infraction -2nd offense in 12 months	\$200.00
100	5238		Administrative Citation -Each Infraction -3rd offense in 12 months	\$500.00
100	5238		Abatement Warrant	\$1,412.00
100	5238		Lien and Special Assessment	\$1,126.00
Nuisance Abatement				
100	5238		Nuisance Abatement	Charges at the fully allocated hourly rates for all personnel involved plus any contract costs
COMMUNITY DEVELOPMENT DEPARTMENT				
Development Impact Fees				
Single Family (Per dwelling unit)				
247	5238	362.50-00	Park and Recreation Facilities	\$1,770.00
249	5238	362.50-00	Public Benefit for the Bayfront Project only ⁵	\$4,000.00
241	5238	362.50-00	General Public Facilities	\$858.00
244	5238	362.50-00	Police Facilities	\$1,522.00

**CITY OF HERCULES
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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
246	5238	362.50-00	Fire Facilities ⁸	\$1,886.00
261	5238	362.50-00	Transportation Facilities Fee	\$6,204.00
420	0000	368.10-00	Sewer Facilities ⁶	\$4,857.00
242	5238	362.45-00	Community Development Tax (Approved by Voters)	\$1,500.00
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee ¹	\$6,964.00
			Multi Family (Per dwelling unit)	
247	5238	362.50-00	Park and Recreation Facilities	\$1,072.00
249	5238	362.50-00	Public Benefit for the Bayfront Project only ⁵	\$2,350.00
241	5238	362.50-00	General Public Facilities	\$538.00
244	5238	362.50-00	Police Facilities	\$950.00
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee ¹	\$3,431.00
246	5238	362.50-00	Fire Facilities (MF - Apartment) ⁸	\$1,163.00
246	5238	362.50-00	Fire Facilities (MF - Accessory Dwelling Units) ⁸	\$881.00
261	5238	362.50-00	Transportation Facilities Fee	\$3,511.00
420	0000	368.10-00	Sewer Facilities ⁶	\$4,857.00
242	5238	362.45-00	Community Development Tax (Approved by Voters)	\$1,500.00
			Commercial Retail - Flex (Per building square foot)	
249	5238	362.50-00	Public Benefit for the Bayfront Project only ⁵	\$0.20
241	5238	362.50-00	General Public Facilities	\$0.69
244	5238	362.50-00	Police Facilities	\$0.30
246	5238	362.50-00	Fire Facilities ⁸	\$1.00
261	5238	362.50-00	Transportation Facilities Fee ⁴	\$8.00
420	0000	368.10-00	Sewer Facilities ⁶	\$0.62
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee ¹	\$8.44
			Office (Per building square foot)	
249	5238	362.50-00	Public Benefit for the Bayfront Project only ⁵	\$0.20
241	5238	362.50-00	General Public Facilities	\$0.28
244	5238	362.50-00	Police Facilities	\$0.51
246	5238	362.50-00	Fire Facilities ⁸	\$1.00
261	5238	362.50-00	Transportation Facilities Fee	\$6.00
420	0000	368.10-00	Sewer Facilities ⁶	\$1.00
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee ¹	\$11.17
			Industrial (Per building square foot)	
241	5238	362.50-00	General Public Facilities	\$0.49
244	5238	362.50-00	Police Facilities	\$0.22
246	5238	362.50-00	Fire Facilities	\$1.00
261	5238	362.50-00	Transportation Facilities Fee	\$6.00
420	0000	368.10-00	Sewer Facilities ⁶	\$1.00
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee ¹	\$7.12
			Hotel (Per room) ⁷	
249	5238	362.50-00	Public Benefit for the Bayfront Project only ⁵	\$0.20
241	5238	362.50-00	General Public Facilities	\$28.00
244	5238	362.50-00	Police Facilities	\$31.00
246	5238	362.50-00	Fire Facilities ⁸	\$114.00
261	5238	362.50-00	Transportation Facilities Fee	\$2,277.00
421	0000	368.09-00	Hotel Sewer Facility Fee	\$1,878.00
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee ¹	\$4,457.00
			Other Sub-regional Transportation Mitigation (STMP) Fees:	
264	5238	362.55-00	Senior Housing (Per dwelling unit) ¹	\$1,881.00
264	5238	362.55-00	Storage Facility (Per building square foot) ¹	\$0.98
264	5238	362.55-00	Other buildings not listed (Per AM peak hour trips generated) ¹	\$9,411.00
			Other Community Development Fees	
264	5238	362.55-00	Fast Food (per sq. ft.)	\$37.00
264	5238	362.55-00	Fuel Station (pe pump)	\$6,681.00
100	5238	331.12-00	SMIP Fee Residential	\$13 per each \$100,000 of building valuation
100	5238	331.12-00	SMIP Fee Commercial	\$28 per each \$100,000 of building valuation
			Green Building Fee Schedule: ³	
100	5238	331.16-00	\$1.00 - \$25,000.00 Permit Valuation	\$1.00
100	5238	331.16-00	\$25,001.00 - \$50,000.00 Permit Valuation	\$2.00
100	5238	331.16-00	\$50,001.00 - \$75,000.00 Permit Valuation	\$3.00
100	5238	331.16-00	\$75,001.00 - \$100,000.00 Permit Valuation	\$4.00
100	5238	331.16-00	Every \$25,000.00 or fraction thereof above \$100,000.00	Add \$1.01
100	5238	331.05-00	Demo inspection Review	\$74.00
100	5238	331.10-00	Filing Fee	25% of Building Fee
			¹ STMP fees are collected by the City and remitted to WCCTAC in accordance with Master Coop Agreement.	
			² SMIP fees are collected by the City and remitted to State of California	
			³ GBF fees are collected by the City and remitted to State of California	
			⁴ Consistent with the Mitigation Fee Act, transportation fees for fast food, fuel, and other uses with much different traffic volumes can be evaluated for higher or lower fee in accordance with the Nexus study.	
			⁵ Public Benefit fees only paid by Bayfront development with locked fees per DA.	

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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
			⁶ Sewer Facility fees are separate from and do not include sewer service charges or sewer connection fees.	
			⁷ Not including Sewer facilities fees, which are based on building square footage.	
			⁸ Fire facility fees are collected by the City and remitted to the Rodeo-Hercules Fire District.	
AFFORDABLE HOUSING PROGRAM				
640	6000	395.00-00	Affordable Housing In-Lieu Fee	Per Code
640	6000	395.00-00	Annual Compliance/Monitoring Fee	\$32.00
640	6000	395.00-00	Code Compliance Inspection	\$160.00
640	6000	369.07-01	Credit	\$32.00
640	6000	395.00-00	Default Monitoring	Actual cost + 20% admin fee
640	6000	395.00-00	Foreclosure (Fee charged by 3rd party service provider)	Actual cost + 20% admin fee
640	6000	369.07-93	Homebuyer Education	\$34.00
640	6000	395.00-00	Loan Documents Preparation Fee	\$320.00
640	6000	395.00-00	Notary (First signature)	\$11.00
640	6000	395.00-00	Each additional signature	\$6.00
640	6000	395.00-00	Pay-Off Demand	\$64.00
640	6000	395.00-00	Rehab Work Write-up/Inspection Fee	\$95.00
640	6000	395.00-00	Reconveyance	\$160.00
640	6000	395.00-00	Recording Fee (Fee paid to County Recorder)	Actual cost + 20% admin fee
640	6000	395.00-00	Resale Restriction Calculation	\$64.00
640	6000	395.00-00	Subordination	\$160.00
640	6000	395.00-00	Wiring Fee	\$24.00
BUSINESS DEVELOPMENT PROGRAM				
601	0000	395.00-00	Application Packaging Fee	\$66.00
601	0000	395.00-00	Default Monitoring	Actual cost + 20% admin fee
601	0000	395.00-00	Foreclosure (Fee charged by 3rd party service provider)	Actual cost + 20% admin fee
601	0000	395.00-00	Loan Documents Preparation Fee	\$333.00
601	0000	395.00-00	Notary (First signature)	\$10.00
601	0000	395.00-00	Each additional signature	\$6.00
601	0000	395.00-00	Pay-Off Demand	\$66.00
601	0000	395.00-00	Reconveyance	\$166.00
601	0000	395.00-00	Recording Fee (Fee paid to County Recorder)	Actual cost + 20% admin fee
601	0000	395.00-00	Subordination	Actual cost + 20% admin fee
601	0000	395.00-00	Title Insurance	Actual cost + 20% admin fee
601	0000	395.00-00	Wiring Fee	Actual cost + 20% admin fee
601	0000	395.00-00	Late Fee (Per day after due date)	\$5.00
BUSINESS LICENSE FEES				
			<u>Retail, Wholesale, Service, and Manufacturer</u>	
			<u>Based On Average Monthly Gross Receipts (Annual Fee)</u>	
100	0000	316.00-00	Business License Processing	Actual Contract Costs
100	0000	316.00-00	Disability Access and Education Fee (30% to be paid to Division of the State Architect)	Division of the State Architect mandated \$4.00 Fee.
100	0000	316.00-00	Zero to \$1,000	\$48.00
100	0000	316.00-00	1,000.01 to 1,500	\$60.00
100	0000	316.00-00	1,500.01 to 2,000	\$71.00
100	0000	316.00-00	2,000.01 to 3,000	\$94.00
100	0000	316.00-00	3,000.01 to 4,000	\$118.00
100	0000	316.00-00	4,000.01 to 5,000	\$142.00
100	0000	316.00-00	5,000.01 to 6,000	\$164.00
100	0000	316.00-00	6,000.01 to 8,000	\$189.00
100	0000	316.00-00	8,000.01 to 10,000	\$213.00
100	0000	316.00-00	10,000.01 to 12,000	\$235.00
100	0000	316.00-00	12,000.01 to 14,000	\$261.00
100	0000	316.00-00	14,000.01 to 16,000	\$282.00
100	0000	316.00-00	16,000.01 to 18,000	\$305.00
100	0000	316.00-00	18,000.01 to 20,000	\$331.00
100	0000	316.00-00	20,000.01 to 25,000	\$377.00
100	0000	316.00-00	25,000.01 to 30,000	\$425.00
100	0000	316.00-00	30,000.01 to 35,000	\$470.00
100	0000	316.00-00	35,000.01 to 40,000	\$517.00
100	0000	316.00-00	40,000.01 to 45,000	\$565.00
100	0000	316.00-00	45,000.01 to 50,000	\$612.00
100	0000	316.00-00	50,000.01 to 60,000	\$659.00
100	0000	316.00-00	60,000.01 to 70,000	\$706.00
100	0000	316.00-00	70,000.01 to 80,000	\$754.00
100	0000	316.00-00	80,000.01 to 90,000	\$800.00
100	0000	316.00-00	90,000.01 to 100,000	\$847.00
100	0000	316.00-00	100,000.01 to 130,000	\$941.00
100	0000	316.00-00	130,000.01 to 160,000	\$1,035.00
100	0000	316.00-00	160,000.01 to 200,000	\$1,177.00
100	0000	316.00-00	200,000.01 to 350,000	\$1,411.00
100	0000	316.00-00	350,000.01 to 500,000	\$1,646.00
100	0000	316.00-00	500,000.01 to 650,000	\$1,999.00
100	0000	316.00-00	650,000.01 to 800,000	\$2,352.00
100	0000	316.00-00	800,000.01 to 1,000,000	\$2,821.00
100	0000	316.00-00	1,000,000.01 to 2,000,000 (Base Fee + \$1.00 per \$1,000 in excess of \$1M up to \$2M)	\$2,821.00
100	0000	316.00-00	2,000,000.01 to 4,000,000 (Base Fee + \$.80 per \$1,000 in excess of \$2M up to \$4M)	\$3,997.00

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FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE DESCRIPTION	ADOPTED FEE
100	0000	316.00-00	4,000,000.01 to 7,000,000 (Base Fee + \$.60 per \$1,000 in excess of \$4M up to \$7M)	\$5,878.00
100	0000	316.00-00	7,000,000.01 to 10,000,000 (Base Fee + \$.40 per \$1,000 in excess of \$7M up to \$10M)	\$7,996.00
100	0000	316.00-00	Over 10,000,000 (Base Fee + \$.20 per \$1,000 in excess of \$10M with no cap)	\$9,404.00
			Contractor and Subcontractor	
			Based On Average Monthly Gross Receipts (Quarterly Fee)	
100	0000	316.00-00	Zero to \$4,000 (Average monthly gross receipts) (Times 2, 3, or 4 if paying for 1/2, 3/4, or full year)	\$30.00
100	0000	316.00-00	4,000.01 to 5,000	\$37.00
100	0000	316.00-00	5,000.01 to 6,000	\$43.00
100	0000	316.00-00	6,000.01 to 8,000	\$48.00
100	0000	316.00-00	8,000.01 to 10,000	\$53.00
100	0000	316.00-00	10,000.01 to 12,000	\$60.00
100	0000	316.00-00	12,000.01 to 14,000	\$65.00
100	0000	316.00-00	14,000.01 to 16,000	\$71.00
100	0000	316.00-00	16,000.01 to 18,000	\$77.00
100	0000	316.00-00	18,000.01 to 20,000	\$82.00
100	0000	316.00-00	20,000.01 to 25,000	\$94.00
100	0000	316.00-00	25,000.01 to 30,000	\$107.00
100	0000	316.00-00	30,000.01 to 35,000	\$118.00
100	0000	316.00-00	35,000.01 to 40,000	\$130.00
100	0000	316.00-00	40,000.01 to 45,000	\$154.00
100	0000	316.00-00	45,000.01 to 50,000	\$154.00
100	0000	316.00-00	50,000.01 to 60,000	\$164.00
100	0000	316.00-00	60,000.01 to 70,000	\$177.00
100	0000	316.00-00	70,000.01 to 80,000	\$189.00
100	0000	316.00-00	80,000.01 to 90,000	\$200.00
100	0000	316.00-00	90,000.01 to 100,000	\$213.00
100	0000	316.00-00	100,000.01 to 130,000	\$235.00
100	0000	316.00-00	130,000.01 to 160,000	\$261.00
100	0000	316.00-00	160,000.01 to 200,000	\$295.00
100	0000	316.00-00	200,000.01 to 350,000	\$353.00
100	0000	316.00-00	350,000.01 to 500,000	\$412.00
100	0000	316.00-00	500,000.01 to 650,000	\$500.00
100	0000	316.00-00	650,000.01 to 800,000	\$590.00
100	0000	316.00-00	800,000.01 to 1,000,000	\$706.00
100	0000	316.00-00	1,000,000.01 to 2,000,000 (Base Fee + \$.25 per \$1,000 in excess of \$1M up to \$2M)	\$706.00
100	0000	316.00-00	2,000,000.01 to 4,000,000 (Base Fee + \$.20 per \$1,000 in excess of \$2M up to \$4M)	\$1,000.00
100	0000	316.00-00	4,000,000.01 to 7,000,000 (Base Fee + \$.15 per \$1,000 in excess of \$4M up to \$7M)	\$1,469.00
100	0000	316.00-00	7,000,000.01 to 10,000,000 (Base Fee + \$.10 per \$1,000 in excess of \$7M up to \$10M)	\$1,999.00
100	0000	316.00-00	Over 10,000,000 (Base Fee + \$.05 per \$1,000 in excess of \$10M with no cap)	\$2,352.00
			Miscellaneous Business Fees	
			(Fees Based On Various Frequencies Or Units)	
100	0000	316.00-00	Billiard or Pool Halls and Card Rooms (Per year per table in addition to Gross Receipts Tax).	\$24.00
100	0000	316.00-00	Boxing and wrestling matches (Per exhibition).	\$118.00
100	0000	316.00-00	Carnivals (Per week).	\$590.00
100	0000	316.00-00	Circuses (Per day).	\$118.00
100	0000	316.00-00	Coin operated amusement devices (Per year per device).	\$235.00
100	0000	316.00-00	Dances at which admission is charged (Each date).	\$60.00
100	0000	316.00-00	Farmers Market (Per year)	\$17.00
100	0000	316.00-00	Merry-go-rounds (Per day).	\$11.00
100	0000	316.00-00	Portable skating rinks (Per quarter).	\$118.00
100	0000	316.00-00	Peddling or soliciting (Per quarter).	\$60.00
100	0000	316.00-00	Professional Persons, i.e. Accountant, Chiropractor, Dentist, Engineer, Lawyer, Optometrist, Osteopath, Physician, Surgeon, Veterinarian, Mortician, etc. (Per each professional per year).	\$189.00
100	0000	316.00-00	Selling bankrupt, depreciated or damaged stock of goods, when the same are presented as being sold for less than in the usual course of business (Per quarter).	\$470.00
100	0000	316.00-00	Traveling exhibitions e.g. telescopes, microscopes, lung testers, ball and knife or ring throwing or any similar exhibitions for which no other rate is fixed herein (Per week).	\$118.00
100	0000	316.00-00	Traveling, advertising and sales promotional enterprises, whether operating directly or under the sponsorship of a local organization, where any remuneration is received by such enterprise for its activity within the City (Per quarter).	\$118.00
100	0000	316.00-00	(Per day for first three days).	\$24.00
100	0000	316.00-00	(Per day thereafter).	\$13.00
100	0000	316.00-00	Trucks using City streets for the transportation of goods, wares, and merchandise, except as are exempted from the payment of municipal license fees by state or federal law, and except when such trucks are used in connection with businesses already paying a license fee under this Chapter, and except those who are under the Highway Carriers Uniform Business License Tax pursuant to Paragraph 4306 of the Public Utilities Code (Per year per truck).	\$118.00
100	0000	316.00-00	Vending Machines (Per year per machine).	\$48.00