

CITY OF HERCULES MASTER FEE SCHEDULE							
03/13/2018 Excerpt							
FUND NUMBER	DEPT. NUMBER	ACCOUNT NUMBER	FEE	LEGAL AUTHORITY	CURRENT FEE	Proposed Fee Description for 03-13-2018 Council Considerations	
<b>COMMUNITY DEVELOPMENT DEPARTMENT</b>							
			<b>Development Impact Fees</b>				
			<b>Single Family</b> (Per dwelling unit)				
247	5238	362.50-00	Park and Recreation Facilities	Reso 11-132	1,475.00		
			Public Benefit for the Bayfront Project only	Resos 11-132 & 17-002	4,000.00		
241	5238	362.50-00	General Public Facilities	Reso 11-132	717.00		
244	5238	362.50-00	Police Facilities	Reso 10-088	1,269.00		
246	5238	362.50-00	Fire Facilities <sup>4</sup>	Reso 10-088	1,029.00	1,729.00	
261	5238	362.50-00	Traffic Facilities	Reso 11-132	982.00		
420	0000	368.10-00	Sewer Facilities	Reso 10-088	4,048.00		
242	5238	362.45-00	Community Development Tax	Reso 11-132	1,500.00		
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee <sup>1</sup>	Reso 10-088	2,904.00		
			<b>Multi Family</b> (Per dwelling unit)				
247	5238	362.50-00	Park and Recreation Facilities	Reso 11-132	895.00		
			Public Benefit for the Bayfront Project only	Resos 11-132 & 17-002	2,350.00		
241	5238	362.50-00	General Public Facilities	Reso 11-132	448.00		
244	5238	362.50-00	Police Facilities	Reso 10-088	792.00		
246	5238	362.50-00	Fire Facilities <sup>4</sup>	Reso 10-088	662.00	1,060.00	
261	5238	362.50-00	Traffic Facilities	Reso 11-132	603.00		
420	0000	368.10-00	Sewer Facilities	Reso 10-088	4,048.00		
242	5238	362.45-00	Community Development Tax	Reso 11-132	1,500.00		
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee <sup>1</sup>	Reso 10-088	1,844.00		
			<b>Retail - Flex</b> (Per building square foot)	Reso 17-002			
			Public Benefit for the Bayfront Project only	Resos 11-132 & 17-002	0.200		
247	5238	362.50-00	Park and Recreation Facilities	Reso 09-114	N/A		
241	5238	362.50-00	General Public Facilities	Reso 10-088	0.575		
244	5238	362.50-00	Police Facilities	Reso 10-088	0.255		
246	5238	362.50-00	Fire Facilities <sup>4</sup>	Reso 10-088	0.536	0.870	
261	5238	362.50-00	Traffic Facilities	Reso 11-132	2.01		
420	0000	368.10-00	Sewer Facilities	Reso 10-088	0.539		
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee <sup>1</sup>	Reso 10-088	2.036		
			<b>Office</b> (Per building square foot)				
247	5238	362.50-00	Park and Recreation Facilities	Reso 09-114	N/A		
			Public Benefit for the Bayfront Project only	Resos 11-132 & 17-002	0.20		
241	5238	362.50-00	General Public Facilities	Reso 11-132	0.240		
244	5238	362.50-00	Police Facilities	Reso 10-088	0.425		
246	5238	362.50-00	Fire Facilities <sup>4</sup>	Reso 10-088	0.721	1.180	
261	5238	362.50-00	Traffic Facilities	Reso 11-132	1.450		
420	0000	368.10-00	Sewer Facilities	Reso 10-088	1.079		
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee <sup>1</sup>	Reso 10-088	3.927		
			<b>Industrial</b> (Per building square foot)				
247	5238	362.50-00	Park and Recreation Facilities	Reso 09-114	N/A		
241	5238	362.50-00	General Public Facilities	Reso 10-088	0.411		
244	5238	362.50-00	Police Facilities	Reso 10-088	0.183		
246	5238	362.50-00	Fire Facilities <sup>4</sup>	Reso 10-088	0.306	0.500	
261	5238	362.50-00	Traffic Facilities (Reduced rate)	Reso 10-088	4.766		
420	0000	368.10-00	Sewer Facilities	Resos 11-132 & 17-002	1.08		
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee <sup>1</sup>	Reso 10-088	2.741		
			<b>Hotel</b> (Per room)				
247	5238	362.50-00	Park and Recreation Facilities	Reso 09-114	N/A		
			Public Benefit for the Bayfront Project only	Resos 11-132 & 17-002	20.00		
241	5238	362.50-00	General Public Facilities	Reso 11-132	23.50		
244	5238	362.50-00	Police Facilities	Reso 09-114	26.00		
246	5238	362.50-00	Fire Facilities <sup>4</sup>	Reso 10-088	94.00	92.00	
261	5238	362.50-00	Traffic Facilities	Reso 11-132	176.00		
264	5238	362.55-00	West County Sub-regional Transportation Mitigation Fee <sup>1</sup>	Reso 10-088	2,197.00		
			<sup>1</sup> STMP fees are collected by the City and remitted to WCCTAC				
			<sup>2</sup> SMIP fees are collected by the City and remitted to State of California				
			<sup>3</sup> GBF fees are collected by the City and remitted to State of California				
			<sup>4</sup> Fire Facilities Fees are collected by the City and remitted to Rodeo-Hercules Fire Protection District				