



CITY OF MARYSVILLE

FEE SCHEDULE

REVISED FEBRUARY 3, 2023

CITY OF MARYSVILLE

FEE SCHEDULE

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COTTON ROSSER PAVILION

(Additional Section)

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I. BUSINESS LICENSES AND REGULATIONS

A. SOLICITORS

Authority : Code Sections 5.20.010, 5.20.020, 5.20.040

Police Permit Original Application Fee \$100 (plus DOJ fee)

Police Permit Annual Fee \$75

Appeal Fee \$34 (per half hour)

B. PHOTOGRAPHERS

Authority : Code Sections 5.24.026, 5.24.030

Original Application Fee \$15

Application Bond \$500

C. CARD ROOMS

Authority: Code Section 5.28.040

Card room Work Permit Original \$68

Application fee (per person) Plus DOJ fee

Card room Annual Work Permit (per person) \$34

Card room License Original Application Fee \$250

Card room License Fee \$100 (plus table fee)

Card room License Table Fee (per table) \$250

Appeal Fee \$34 (per half hour)

D. DANCE HALLS

Authority: Code Sections 5.32.080, 5.32.160

Original Application Fee \$50 (plus DOJ fee)

Annual Permit Fee \$200

Special Permit Application Fee \$50

(1 dance per quarter) (plus DOJ fee)

Special Permit Fee (1 dance/qtr.) \$50

Appeal Fee \$25

E. VEHICLES FOR HIRE

Authority: Code Section 5.36.200

Driver Permit Original Application Fee \$100

Driver Permit Annual Permit Fee \$75

Annual Taxicab Stand Fee \$100

Taxicab Annual Permit Fee \$50 per vehicle

F. MASSAGE TECHNICIAN/TRAINEE ESTABLISHMENTS

Authority: Code Section 5.48

Establishment Fee (per business):

Original Application Fee	\$100
Annual Fee	\$50
Massage Technician Fees:	
Original Application Fee	\$68
Relocation Fee	\$100
Appeal	\$34 (per half hour)

G. ALARM SYSTEMS

Authority: Code Sections 5.50.040, 5.50.070, 5.50.090, 5.50.100, 5.50.110

Alarm Permit Application Fee	\$40
Annual Renewal Fee	\$40

FALSE ALARMS

1. \$50 (Waivable if permittee completes an alarm training course approved by Chief of Police or their designee within fifteen days after a statement has been furnished to the responsible party.)
2. \$50 (if permittee was granted a waiver for first False Alarm Fee)
\$100 (if first alarm fee was NOT waived)
3. \$100 (if permittee was granted a waiver for first False Alarm Fee)
\$150 (if first alarm fee was NOT waived)
4. \$150 flat fee (for 4th response)
5. \$150 flat fee (for 5th response)
6. \$150 flat fee (for 6th response)
7. \$150 flat fee (for 7th response)
8. \$150 flat fee (for 8th response)
9. \$150 flat fee and notice of revocation upon next false alarm notification.
10. \$150 and revocation of Alarm Permit.

WITHOUT ACTIVE ALARM PERMIT

1. \$50 (Waivable if permittee completes an alarm training course approved by Chief of Police or their designee AND obtains an Alarm Permit within fifteen days after a statement has been furnished to the responsible party.)
2. \$100 flat fee (for 2nd response)
3. \$150 flat fee (for 3rd response)

4. \$150 flat fee (for 4th response)
5. \$150 flat fee (for 5th response)
6. \$150 flat fee (for 6th response)
7. \$150 flat fee (for 7th response)
8. \$150 flat fee (for 8th response)
9. \$150 flat fee and notice of revocation upon next false alarm notification.
10. \$150 and revocation of Alarm Permit.

Late Charge on Unpaid Service Charge	\$15 per invoice
Transfer Fee	\$30
Appeal Fee	\$25
Reapplication Fee	\$30

H. BINGO GAMES

Authority: Code Section 5.54.110

Any person who is conducting or operating a bingo on the effective date of this chapter shall be entitled to the issuance of a permit (subject to the provisions of Chapter 5.54) without the payment of any fee whatsoever. In order to be entitled to the issuance of a permit without the payment of any fee, any person conducting or operating any bingo game on the effective date of this Chapter shall apply for such permit within 60 days after such effective date.

Any application for a permit not covered by the preceding exemption, whether for the initial permit or renewal, shall be accompanied by a non-refundable application fee in the sum of \$50. This application fee shall be in addition to any other business license fee or permit fee imposed by the Marysville Municipal Code. If an application is denied, one-half of the application fee shall be refunded to the applicant.

II. ADMINISTRATIVE FEES

A. RETURN CHECKS

Fee on all return checks	\$35
Postage and handling for information requests	Actual Cost
Or any requests for materials made by the public (i.e., job applications, video tapes, DVDs, etc.)	

B. COPY CHARGES

Per page	\$.25
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C. ADMINISTRATIVE FEE

Per hour	Hourly rate of employee plus benefits x 2
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D. DVD/THUMB DRIVE COPY CHARGES

Per DVD/THUMB DRIVE \$10

E. LATE FEE FOR MONTHLY SEWER BILLING

The City Council shall by Resolution establish the amount of such penalties for nonpayment of delinquent sewer service charge. (City of Marysville Municipal Code §6.04.140).

F. PARKING CITATION FEE FOR SETTING UP A NEW PAYMENT SCHEDULE \$15

G. REFUSE LIEN FEES \$40

H. ADULT-USE / MEDICAL MARIJUANA DISPENSARY PERMIT FEES

Application Process:

Adult-Use/Medical Marijuana Dispensary Initial Application Fee \$10,000

Adult-Use/Medical Marijuana Dispensary Annual Application Renewal Fee \$7,500

Adult-Use/Medical Marijuana Dispensary Transfer of Location Fee \$5,000

I. COMMERCIAL CANNABIS BUSINESS PERMIT FEES

Application Process:

Commercial Cannabis Cultivation Business Permit Application A

Up to 5,000 sq. ft. \$8,000

Annual Renewal Fee \$6,500

Commercial Cannabis Cultivation Business Permit Application B

Up to 10,000 sq. ft. \$12,000

Annual Renewal Fee \$10,000

Commercial Cannabis Cultivation Business Permit Application C

Up to 22,000 sq. ft. \$16,000

Annual Renewal Fee \$14,000

Commercial Cannabis Cultivation Business Permit Application D

Over 22,001 sq. ft. \$20,000

Annual Renewal Fee \$18,000

Distribution:

Commercial Cannabis Distribution Initial Permit Application Fee \$10,000

Commercial Cannabis Distribution Annual Permit Application Renewal Fee \$7,500

Testing Lab:

Commercial Cannabis Testing Lab Initial Permit Application Fee \$10,000

Commercial Cannabis Testing Lab Annual Permit Application Renewal Fee \$7,500

Manufacturing:

Commercial Cannabis Manufacturing Initial Permit Application Fee	\$10,000
Commercial Cannabis Manufacturing Annual Permit Application Renewal Fee	\$7,500

Delivery:

Commercial Cannabis Delivery Initial Permit Application Fee	\$10,000
Commercial Cannabis Delivery Annual Permit Application Renewal Fee	\$7,500

Micro-Business:

Commercial Cannabis Micro-Business Permit Application

Fees subject to business proposed listed in above fees.

Administrative:

Cannabis Review Committee Written Request for Appeal Fee	\$500
Commercial Cannabis Transfer of Cannabis Business Permit Fee	\$5,000
Cannabis Employee Work Permit Fee	\$100
Cannabis Employee Work Permit Renewal Fee	\$50
Cannabis Live Scan Fee	\$100
Cannabis Zoning Verification Letter	\$221

J. PEDI-CAB BUSINESS FEES

Pedicab Initial Driver Permit Fee	\$100
Pedicab Driver Permit Renewal Fee	\$50
Live Scan Fee	\$100
Pedicab Vehicle Permit Fee	\$200 1 st Vehicle \$150 for each additional vehicle

III. PARKING

A. PARKING PERMITS

Authority: Code Sections 10.48.035, 10.48.100, 10.64.010, 10.64.060

1. The maximum number of permits to be sold and the fees to be charged for each area is as follows.

<u>Designated Area</u>	<u>Lot No.</u>	<u>Max No. Permits</u>	<u>Fees Per Mo.</u>
City Hall Lot	5	45	\$15
C – 3 rd to 7 th	4	50	\$10

B. PARKING PERMIT REPLACEMENTS

1. Annual parking permit replacement for Area 5 (City Hall Lot)	
Area 5 (City Hall Lot) Six months or more	\$50

Area 5 (City Hall Lot) Less than six months	\$15
2. Parking permit replacement for Area 4 (“C” Street from Third to Seventh Streets)	
Per month	\$2

IV. POLICE SERVICES

A. POLICE ESCORT

Authority: Code Section 2.48.700

Cost of employee including benefits x 2 to cover admin cost for each hour or portion thereof expended by the Police Department in providing such service. Time shall be measured from the time of dispatch from the Marysville Police Department until the escort service has been completed.

Hourly charge	\$68
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B. SECURITY

\$68 for each hour or portion thereof expended by each police officer for providing security for non-city sponsored events. (\$83 if a patrol vehicle is needed.)

Fees for cultural events may be waived pending review by the City Manager and approval by the City Council.

Any second or subsequent response because of loud or unreasonable noise within a twelve-hour period is considered a special security assignment over and above services normally provided, and the responsible party will be charged the above hourly rate.

C. OTHER POLICE SERVICES

Accident Reports	\$10
Crime (and other) Reports and Records	\$10
Property Damage Reports	\$5
CAD Incident	\$5
Fingerprinting Fee	\$68 (plus DOJ fee)
Digital Recordings/Photos	\$34 (per half hour)
Forensic Examination Services	\$68 per hour (one hour minimum)
Gun Dealers Annual Permit	\$100
Field Contact Report	\$10
Voluntary Property Registration	\$34 (five maximum)
Property Storage/Processing	
¹ Safekeeping and Found Property	\$15/per item
Firearm Releases	\$100 per firearm

¹ May be waived by Chief of Police for hardship cases or for use by other agencies.

Voluntary Gun Registration	\$25
Secondhand Dealers License	
Original Application Fee	\$50
Annual License Fee	\$100
² Stored Vehicle Releases	\$250**
Citation Sign Off	\$10
Sound truck Permit per day	\$10
Sound truck Permit per year	\$50
Repossession Fee	\$34
Late Fee for Invoiced Services	\$15
Rotation Tow Annual Contract	
Annual Application Fee	\$250
Annual Franchise Fee to be paid after successful application to join the rotation list and in July of each year thereafter unless excluded from the list, non-refundable	\$2,000
Periodic vehicle transfer fee reference section 8Hii of City Vehicle Tow Service Franchise Agreement	\$200
After Hours Property Release	\$136
VIN (Vehicle Identification Number) Verification Fee	\$34

D. SECURITY SERVICES BY RESERVE POLICE OFFICERS

A fee is charge per officer, per hour or portion thereof expended by Reserve Police Officers of the Police Department for providing security for non-city sponsored events in the following amounts.

Level I	\$24.67
Level II	\$19.29
Level III	\$18.27

A fee of \$15 per patrol vehicle, per hour will be charged, if a patrol vehicle is needed.

E. ANIMAL CONTROL SERVICES FEES

Licensing

Dog (spayed or neutered)	\$10/one year
	\$16/two years
	\$24/three years
Dog (non-spayed or neutered)	\$24/one year

² Vehicles stored or impounded because of a violation of the law. Victims are exempt from this fee, i.e. recovered stolen vehicles, etc.

	\$48/two years
	\$72/three years
Late dog license fee	\$20
Duplicate – replacement tag	\$6
Guide Dog	\$0
Law Enforcement Dog	\$0
Correctable Violations	\$50

<u>Impounding</u>	<u>Dogs</u>	<u>Cats</u>
1 st Offense	\$42.50	\$12.50
2 nd Offense	\$85.00	\$25.00
3 rd Offense	\$127.50	\$37.50
4 th Offense	\$170.00	\$50.00
5 th Offense and more	\$212.50	\$112.50

Note: All payments must be made in cash, check, or cashier’s check in the Finance Department as City Hall BEFORE animal may be retrieved from impoundment. If the animal is housed at Yuba County ACS; the owner will retrieve the animal by presenting a receipt for payment of this fee to the animal shelter. Owner is also responsible for all sheltering fees at Yuba County Animal Care Services Shelter.

Animal Turn in Fee

Turned in by owner one dog or cat	\$97
Small animals (rabbits, poultry, guinea pigs and hamsters)	\$35
Mother with puppies or kittens 4 weeks old and under	\$169
Mother with puppies or kittens older than 4 weeks	\$97 (per animal)
Small livestock (pigs, goats, pot belly pigs)	\$97
Wild animals	\$50 (per animal)
DOA any animal	No charge

V. FIRE SERVICES

A. FIRE CODE PERMIT PROGRAM

1. OPERATIONAL PERMITS

The following activities will require an Operational Permit to be issued by the Fire Department. The permit fee covers the initial inspection and one re-inspection. Code research and any additional inspections are \$75 per hour with a one hour minimum. Costs for said permits are shown below and are due and payable before the permit can be issued. For multiple permits, the cost of the highest permit will be charged. If additional time is needed to complete an inspection of all

permitted activities, each additional hour will be charged at \$75 per hour with a minimum of one hour.

Aerosol products	\$75/annually
Amusement building	\$75/annually
Blasting Agents	\$200/annually
Bowling Alley Resurfacing	\$75/annually
Candles and Flames in an occupancy	\$50/annually
Cannabis processing	\$150/annually
Cannabis extraction (Non-Volatile)	\$75/annually
Cannabis extraction (Volatile)	\$150/annually
CO2 Dispensing Systems	\$75/annually
Carnivals and Fairs	\$150/each occur
Cellulose nitrate film	\$75/annually
Combustible dust-producing operations	\$75/annually
Combustible fibers	\$75/annually
Compressed gases	\$75/annually
Covered mall buildings	\$15/annually
Cryogenic fluids	\$75/annually
Cutting and welding	\$75/annually
Dry cleaning plants	\$75/annually
Explosive Storage	\$150/annually
Fireworks Display	\$150/each occur
Firework Stands	\$75/annually
Fire hydrants and valves	\$75/annually
Non-Flammable Cryogenics	\$150/annually
Flammable Liquids, Inside Storage: 5+ gallons	\$75/annually
Flammable Liquids, Outside Storage: 10+ gallons	\$75/annually
Flammable Liquids, Retail (Dispense and Store)	\$75/annually
Service Station (Dispense and Store)	\$75/annually
Fogging-Thermal	\$20/each occur
Floor finishing	\$75/annually
Fruit and crop ripening	\$75/annually
Fumigation and thermal insecticidal fogging (Tent)	\$50/each occur

Gunpowder – 100 lbs. or less	\$75/annually
Gunpowder – Over 100 lbs.	\$150/annually
Hazardous materials (Storage)	\$75/annually
HPM facilities	\$75/annually
High-piled storage	\$75/annually
Hot work operations	\$75/annually
Industrial ovens	\$75/annually
Lumber yards and woodworking plants	\$150/annually
Liquid-or-gas-fueled vehicles or equipment in assembly buildings	\$75/annually
LP Gas Installation	\$75/each occur
LP Gas Dispense	\$75/annually
Cotton Rosser Pavilion Stage and Concessions	\$75/each occur
Magnesium	\$75 annually
Miscellaneous combustible storage	\$75/annually
Model Rocket Sales	\$75/annually
Occupancy Load Increase (Temporary Basis)	
Open burning	\$75/annually
Open flames and torches	\$75/annually
Open flames and candles	\$75/annually
Places of assembly	\$150/annually
Private fire hydrants	\$75/annually
Pyrotechnic special effects material	\$75/annually
Pyroxylin plastics	\$75/annually
Radioactive Materials Use and Storage	\$75/annually
Refrigeration equipment	\$75/annually
Repair garages and motor fuel-dispensing facilities	\$75/annually
Rooftop heliports	\$225/annually
Spray Application	\$75/annually
Spaying or dipping	\$75/annually
Storage of scrap tire and tire byproducts	\$75/annually
<u>TANK INSTALLATION (ALL TYPES)</u>	
First Tank	\$150/each occur
Each additional tank	\$75/each occur

Tent/Air Supported Structure	\$75/each occur
Temporary membrane structures, tents, and canopies	\$75/annually
Tire Recapping	\$150/annually
Tire Storage – (excess of 1,000 cubic feet)	\$150/annually
Tire-rebuilding plants	\$75/annually
Waste handling	\$150/annually
Woodworking Plants	\$75/annually
Welding and Cutting	\$75/annually

2. CONSTRUCTION PERMITS

The following work requires construction permits. The permit fees are as indicated below and shall be paid before the issuance of the permit. Any plans requiring outside, contracted plan checks as determined by the Fire Code Official are \$150 plus the cost of the contracted plan check.

Automatic Fire-Extinguishing Systems

Sprinkler Systems

0-25 Heads	\$250
25-99 Heads	\$300
100+ Heads	\$350
Spray Booth Systems	\$150

The permit fee includes the plan check and up to 4 field inspections. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Hood and Duct Systems	\$150
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The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Clean Agent and All Other Systems	\$150
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The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Battery Systems	\$150
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The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Fire Alarm and Detection Systems

Under 3,000 sq. ft.	\$100
Over 3,000 sq. ft.	\$250

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Fire Pumps and Related Equipment	\$100
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The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Flammable and Combustible Liquids

Fuel Dispensing Stations \$200

Tank Installation \$100 each tank

Tank Removal \$75 each tank

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Hazardous Materials \$250

Hazardous Material systems requiring outside, contracted plan checks as determined by the Fire Code Official are \$100 plus the cost of the contracted plan check.

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Industrial Ovens \$250

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

LP Gas

Under 500 gallons \$100

Over 500 gallons \$250

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Private Fire Hydrant \$150

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Spraying or Dipping \$100

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Standpipe System \$150

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

Temporary Membrane Structures \$75

The permit fee includes the plan check and up to 1 field inspection. Any additional time spent shall be billed at the rate of \$75 per hour (one hour minimum).

B. FIRE CODE INSPECTION PROGRAM

1. INSPECTION SERVICES

Routine fire inspections are \$75, which includes up to one hour for the inspection and one re-inspection. Any additional time and/or re-inspections will be billed at the rate of \$75 per hour

(one hour minimum). All other fire prevention services, including but not limited to, plan checks, code research, and fire flow determination are \$75 per hour (one hour minimum).

For the following types of occupancies, the rate shown below will be charged for each inspection.

Routine inspections (most businesses) \$75

Schools \$225 base inspection

(Plus hourly rate of \$56 for any time over four hours)

Home Healthcare Facilities

For six or fewer residents \$75

For seven or more residents \$150

Child Care Facilities

For six or fewer children \$75

For seven or more children \$150

Motels/Hotels/Apartments

For three to nine units \$75

For ten to sixteen units \$150

For seventeen to thirty units \$225

For thirty-one or more units \$300

(Plus hourly rate of \$56 for any time over four hours)

C. MISCELLANEOUS FEES

Authority: Code Section 13.20.010

A fee will be charged for the following services performed by this department. The cost of said services are due and payable when the service is performed.

Photocopies

Incident Reports \$10/ea. occur

Inspection Reports \$.25/ea. page

Investigation Reports \$10/ea. occur

Photographs \$10/ea. occur

Abating Buildings Standby Costs

Vacant Building Inspections \$50/ea. occur

Fire Protection Equipment Malfunction

Third Response – Fiscal Year \$200/ea. occur

Fire Alarm Malfunction

Third Response – Fiscal Year \$200/ea. occur

4 th Response/Same Location – Fiscal Year	\$75/ea. occur
Hazardous Ordinance #1030	Standby Costs
Hazardous Materials Equipment Replacement	Cost + 15%
Water Removal Single Family (per room)	\$25/ea. occur
Water Removal Commercial (per 100 sq. ft.)	\$50/ea. occur
Any Service Requiring Dept. Personnel	Standby Costs
<u>Weed Abatement</u>	
Per Parcel – Administrative Fee	\$65/ea. occur
Abatement Work Performed (per hour)	Actual Cost

D. FIRE DEPARTMENT STANDBY CHARGES

Heavy Rescue/Hazardous Materials – First hour	\$275/hr.
Each Additional Hour	\$225/hr.
Pumper – First Hour	\$200/hr.
Each Additional Hour	\$150/hr.
Truck – First Hour	\$250/hr.
Each Additional Hour	\$200/hr.
Water Tender – First Hour	\$200/hr.
Each Additional Hour	\$150/hr.
Grass Unit – First Hour	\$175/hr.
Each Additional Hour	\$100/hr.
Rescue Squad – First Hour	\$150/hr.
Each Additional Hour	\$100/hr.
Command Vehicle	\$75/hr.
Staff Vehicle	\$75/hr.
(maximum of \$100)	
Light Standards	\$100/hr.
Light Plant	\$100/hr.
<u>Haz Mat Personnel</u>	
Fire Chief	\$60/hr.
Haz Mat Specialist	\$50/hr.
Program Coordinator	\$35/hr.
First Responder Operational	

Decon Firefighter	\$40/hr.
Program Coordinator	\$35/hr.

Personnel

Fire Chief	Hourly cost, plus benefits x 2
Captain	Hourly cost, plus benefits x 2
FFO II	Hourly cost, plus benefits x 2
FFO I	Hourly cost, plus benefits x 2
Program Coordinator	Hourly cost, plus benefits x 2
Call Firefighter	Hourly cost, plus benefits x 2

E. APPEAL FEE

To request an appeal of any Fire Department decision	\$100
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F. SCBA REPAIRS

Shop Charge	\$25/hr.
Flow Test Charge	\$25
Air Quality Test	\$55
Parts	Cost +10%

VI. BUILDING INSPECTION SERVICES

A. BUILDING PERMIT AND PLAN CHECK

Authority: Code Section 13.04.010

BUILDING PERMIT

<u>TOTAL VALUATION</u>	<u>FEE</u>
\$1 to \$500	\$34.90
\$501 to \$2,000	\$34.90 for the first \$500 plus \$4.52 for each additional \$100 or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	\$102.70 for the first \$2,000 plus \$20.79 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$580.87 for the first \$25,000 plus \$15 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$955.87 for the first \$50,000 plus \$10.40 for each additional \$1,000 or fraction thereof, to and including \$100,000

\$100,001 to \$500,000	\$1,475.87 for the first \$100,000 plus \$8.32 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$4,803.87 for the first \$500,000 plus \$7.05 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$7,503.87 for the first \$1,000,000 plus \$5.41 for each additional \$1,000 or fraction thereof

Plan Review

Structure plan review fees are 65% of the Building Permit Fee

Accessibility parking review (minimum charge – ½ hour)	\$51.70/hr.
Energy calculations (minimum charge – ½ hour)	\$51.70/hr.
Archive Plan Retrieval	\$25/ea. occur

Other Inspections and Fees

Technology Support Fee	10% of permit and plan check fee
Inspections outside of normal business hours (minimum charge – two hours)	\$68/hr.
Reinspection fee assessed under provisions of Section 305(g)	\$52/ea.
Housing reinspection fee	\$66/hr.
Inspection for which no fee is specifically indicated (minimum charge – one-half hour)	\$52/hr.
Additional plan review required by changes, additions or revisions to approved plans (minimum charge – one-half hour)	\$52/hr.
Code Enforcement Compliance Permit	\$110 (plus other permit fees)

B. PLUMBING PERMIT FEES

Authority: Code Section 13.12.010

For issuing each permit	\$34.50
In addition	
For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection therefore)	\$17.60

For each building sewer and each trailer park sewer	\$40.50
Rainwater systems – per drain	\$17.60
For each cesspool (where permitted)	\$67.50
For each private sewage disposal system	\$67.50
For each water heater and/or vent	\$21.60
For each gas piping system of one to five outlets	\$13.50
For each gas piping system of six or more, per outlet	\$2.70
For each industrial waste pre-treatment interceptor, including its trap and vent, excepting kitchen type grease interceptors functioning as fixture traps	\$21.60
For installation, alteration or repair of water piping and/or water treating equipment	\$21.60
For repair or alteration of drainage or vent piping	\$17.60
For each lawn sprinkler system on any one meter including backflow protection devices therefore	\$17.60
For vacuum breakers or backflow protective devices on tanks, vats, etc., or for installation on unprotected plumbing fixtures including necessary water piping – one to five – less than two inches	\$13.50
Over five, less than two inches, each	\$2.70

C. MECHANICAL PERMIT FEES

Authority: Code Section 13.161.010

For the issuance of each permit	\$38.50
For the installation or relocation of each forced air or gravity type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTU's	\$26.75
For the installation or relocation of each forced air or gravity type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU's	\$31.30
For the installation or relocation of each floor furnace, including vent	\$26.75
For the installation or relocation of each suspended heater, recessed wall heater or floor mounted unit heater	\$26.75
For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	\$16.80
For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, comfort cooling unit, absorption unit, or each comfort heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by this Code	\$26.60

For the installation or relocation of each boiler or compressor to and including three horsepower or each absorption system to and including 100,000 BTU's	\$26.60
For the installation or relocation of each boiler or compressor over three horsepower to and including 15 horsepower, or each absorption system over 100,000 BTU's to and including 500,000 BTU's	\$43.40
For the installation or relocation of each boiler or compressor over 15 horsepower to and including 30 horsepower, or each absorption system over 500,000 BTU's to and including 1,000,000 BTU's	\$57.00
For the installation or relocation of each boiler or compressor over 30 horsepower to and including 50 horsepower, or for each absorption system over 1,000,000 BTU's to and including 1,750,000 BTU's	\$81.60
For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower or each absorption system over 1,750,000 BTU's	\$131.83
For each air handling unit to and including 10,000 cubic feet per minute, including ducts attached thereto	\$21.12

Note

This fee shall not apply to an air handling unit which is a portion of a factory assembled appliance, comfort cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Code.

For each air handling unit over 10,000 cubic feet per minute	\$31.20
For each evaporative cooler other than portable type	\$21.12
For each vent fan connected to a single duct	\$16.54
For each ventilation system which is not a portion of any heating or air conditioning system authorized by a permit	\$21.12
Residential	\$21.12
Commercial/Industrial	\$28.35
For installation or relocation of each domestic type of incinerator	\$33.75
For installation or relocation of each commercial or industrial type incinerator	\$67.50
For each appliance or piece of equipment regulated by this Code but not classed in other appliance categories, or for which no other fee is listed in this Code	\$21.12
For each gas piping system for one to four outlets	\$10.80
For each gas piping system for five or more outlets (per outlet)	\$2.00
For each hazardous process piping system for one to four outlets	\$13.50
For each hazardous piping process system for five or more outlets (per outlet)	\$2.00
For each non-hazardous process piping system for one or more outlets	\$4.00
For each non-hazardous piping system of five or more outlets (per outlet)	\$1.35

D. NATIONAL ELECTRICAL CODE

Authority: Code Section 14.16.010, 14.04.010

For issuing permits. A fee shall be paid for issuing permits in addition to all charges specified herein \$36.50

For wiring outlets at which current is used or controlled \$3.00

For fixtures, sockets or other lamp holding devices less than 18" apart \$3.00

For each 5' or fraction thereof multi-outlet assembly \$3.00

For each electrical discharge lighting fixture \$3.00

Mercury vapor lamps and equipment \$4.00

Heaters \$6.75

X-Ray machine \$13.50

For each fixed residential appliance or outlet for same (i.e., cook tops, ovens, dryers, etc.) \$12.50

For fixed motors, transformers, heating appliances, welder, rectifier, storage battery system, infrared industrial heating appliances, or cooking and baking equipment, and other miscellaneous equipment or appliances shall be that given in the following table for the rating thereof.

HP, KW, or KVA

Up to and including 1	\$12.50
Over 1 and not over 10	\$21.50
Over 10 and not over 50	\$36.50
Over 50 and not over 100	\$66.50
Over 100	\$98.50

For any equipment or appliance containing more than one motor or other current consuming components in addition to the motor or motors, the combined electrical ratings converted to KVA of all shall be used to determine the fee for the purpose of this subsection one HP or one KW is equivalent to one KVA. The fees for a change of location or replacement of equipment on the same premises shall be the same as that for a new installation. However, no fees shall be required for moving any temporary construction motor from one place to another on the same site during the time of actual construction work after a permit has once been obtained.

For switchboards, switchboard panels & services, the fees for installing, changing, replacing, relocating or reinstalling a switchboard, or for additions to an existing switchboard shall be as follows:

600 volts or less, not over 200 AMP, each \$43.50

Over 200 AMP, each \$81.70

Over 600 volts and 1000 AMP, each \$156.60

Conduits and conductors \$28.70

For gas tube lighting signs and sign flashers the fees shall be as follows:

One sign or gas tube system (including one transformer), each	\$36.50
Each additional sign or gas tube system (same location, same building), each	\$7.00
For each flasher, time clock, or extra transformer, each	\$2.00
Each sign requiring inspection before erection in the shop or field	\$5.00
Each lamp holding device in connection with a sign – first Br. Cir.	\$9.50
Each additional Br. Cir.	\$5.00

For the purpose of this item, a gas tube system shall mean that electrical discharge tubing installed continuously or contiguously for the purpose of illumination, or to form a single outline, border, symbol, or to convey a message, and operating at high potential voltages.

Miscellaneous inspection, for the inspection of any electrical equipment for which no fee is herein prescribed	\$52.00/hr. (minimum of one hour)
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A fee of \$25.00 shall be paid for each annual Maintenance Electrician permit at the time when such permit is issued. Fees for all new work installed under such a permit since the date of the last previous inspection shall be paid, according to the above schedule, at the time when such work is inspected; these fees shall be in addition to the fee paid at the time when the yearly permit is issued.

Private Swimming Pools	\$66.50
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E. DEMOLITION FEES

Authority: Code Section 13.04.040

Any accessory building as defined by the Land Use Ordinance	\$40.50
For all other buildings	\$135.00
Title search	
Residential	\$400.00
Commercial	\$800.00
Release of Notice of Pendency	\$33.75

F. SIGN PERMIT

Authority: Code Section 13.24.010

Issuance of Permit	\$40.50
Total Valuation:	
Not exceeding \$200	\$34.00
More than \$200 to and incl \$500	\$47.50
More than \$500 to and incl \$1,000	\$61.00
Each additional \$500 or fraction thereof exceeding \$1,000	\$8.00

Penalty: Where work for which a permit is required by this Code is started or commenced prior to obtaining a sign permit, the fees specified above shall be doubled, but this payment of such double fee shall not relieve any person from fully complying with requirements of the Code in the execution of the work nor from any other penalties prescribed herein.

G. APPEAL FEE

To request an appeal of any Building Dept. Decision \$270

H. NUISANCE ABATEMENT

Appeal Fee \$300

(NOTE: Paragraph 9.50.180(a) of the M.M.C. limits the Appeal Fee to no more than the Administrative Penalty)

Building Department Hourly Rates

Staff Billed at hourly staff time & Benefits + 25% administrative fees

Contractor

*All contractor work that is estimated to exceed \$500 will be procured using City Purchasing Rules.

VII. PUBLIC WORKS SERVICES (including Planning and Utilities)

A. SEWER CONNECTION

Authority: Code Section 6.04.010

<u>TYPE OF USER</u>	<u>SEWER CONNECTION CHARGE</u>
Single family residence including condominiums	\$1,650/living unit
Multiple-family residence	\$1,150/living unit
Trailer Parks	\$1,100/living unit
Commercial & Industrial Users:	
Users without processed waste – 0-4 fixture units	\$1,500
For each additional fixture unit Users with processed waste	\$150/fixture unit
	Negotiable

Does not include charge for main line extension. If needed, cost of the extension is to be paid by the developer.

B. SEWER SERVICE

Authority: Code Section 6.04.120 – current as of October, 2019. (Sewer rates are set by separate resolution by the City Council. The rates included here are for information only and may not be the current rates.)

<u>USER CATEGORY</u>	<u>MONTHLY FEE</u>
RESIDENTIAL – Flat rate per living unit	

Single-Family and Multi-Family per unit \$51.93

NONRESIDENTIAL – Rate is flat monthly charge plus usage charge based on water consumption. See Note 1 below. Uses below are meant to describe typical quality of wastewater. Determine of class for an address is made by Public Works Department.

Low – Offices, Pretreatment	\$16.97+5.23/ccf
Medium – Commercial, Industrial	\$16.97+6.82/ccf
High – Market, Bakery, Restaurant	\$16.97+8.41/ccf

Notes:

1. The usage charge for nonresidential classes is computed on the average monthly water usage over 4 winter months (Nov – Feb). The usage charge is re-computed each year and is charged as necessary in July for the following 12 months.
2. When a building has mixed residential and commercial occupancy, the monthly sewer rate shall be the greater of either (1) the commercial rate based on measured water usage, or (2) the residential rate times the number of living units plus the flat monthly charge for commercial. The rate will be determined by the Public Works Director or his/her designee.

C. ENCROACHMENT PERMITS

Authority: Code Sections 11.06.020, 11.06.130

Permit Fee	\$85
Curb and Gutter (including adjacent pavement restoration)	
75 L.F. or less	\$100
Each additional 75 L.F. or portion thereof	\$54
Sidewalk	
75 L.F. or less	\$65
Each additional 75 L.F. or portion thereof	\$50
Each driveway (including adjacent pavement restoration)	
Residential	\$100
Commercial	\$200
Other (not listed)	\$110
Pavement	\$65/hr.
ADA Curb Ramps	\$200
Construction of Underground Utilities (Excavation)	
Minor Projects (1,000 L.F. or less)	
Street openings	
100 L.F. or less	\$135
101 L.F. to 300 L.F.	\$230

301 L.F. to 1,000 L.F.	\$460
Bore under street (each bore)	\$110
Major Projects (more than 1,000 L.F.)	
Street openings	\$65/hr.
Construction of Sewer or Storm Drain Connections	
Storm drain tie-ins to drop inlets	\$200
Storm manholes or main lines	\$400
Sewer lateral tie-ins to main line and manholes	\$400
General – others not listed	\$65/hr. (one hour minimum)
Street Cut Resurfacing Fees	\$22/sq. ft. (minimum \$600)
Variances/Appeals	\$250
D. <u>TRANSPORTATION PERMIT</u> (Overload, overweight & escort)	
Authority: Code Section 10.80.010	
One day overload/overweight permit	\$30
Temporary overload/overweight permit	\$30
Annual overload/overweight permit	\$120
E. <u>MISCELLANEOUS</u>	
Equipment and/or storage or materials in street parking zone during construction	\$30 day or \$95/week/block
Street use permit for placing debris boxes within the Public Right of Way in a Commercial Zoning District	\$30/day or \$95/week
Street or sidewalk closure	\$30/day or \$95/week
Tree Trimming Permit	\$40
Tree Trimming	Cost of employee(s) including benefits x 3 to cover admin & equipment costs
Tree Removal	Cost of employee(s) including benefits x 3 to cover admin & equipment costs
Stump Removal	Cost of employee(s) including benefits x 3 to cover admin & equipment costs
Community Garden Plots Rental	
Full Plot	\$90/year
Half Plot	\$45/year
Clean-up Deposit	\$25
F. <u>CITY ENGINEERING SERVICES</u>	

Inspection Services	\$150/hr.
Plan Check for Subdivision	\$175/hr.
Site Plan Review	\$150/hr.
Other	\$150/hr.

G. MOVING BUILDING PERMIT FEES

Authority: Code Sections 13.28.020, 13.28.030, 13.28.080, 13.28.090

Issuance of each permit	\$135
Any building up to 500 sq. ft.	\$68
Buildings over 500 sq. ft.	\$135
Moving building from outside City	
Cash Deposit	\$1,000
Inspection Fee (min 2 hrs.)	\$150/hr.
Appeal Fees	\$200
Moving building insurance required	\$1,000,000

H. SUBDIVISIONS

Authority: Code Sections 17.12.025, 17.20.010, 17.20.040, 17.24.020, 17.24.140

Lot Line Adjustment	\$400
Parcel map (Tentative and Revised)	\$1,000
Tentative Subdivision Map (up to 4 lots)	\$1,500
Over 4 lots	Addnl. \$30/lot
Final Subdivision Map	\$300 plus \$10/lot
Time Extension	\$200
Inspection, Plan Checking and Processing Fee	
5% of the first \$100,000 in estimated construction cost	
4% of the second \$100,000 in estimated construction cost	
3% of the remainder	

I. RENTAL UNIT CONVERSION

Authority: Code Section 17.35.100

Filing of Tentative map (up to 15 units)	\$800
Over 15 units	Addnl. \$20/unit
Filing of Final Map	\$250 plus \$5/unit

J. PLANNING

Authority: Code Sections 18.08.110, 18.46.030, 18.64.070, 18.72.020, 18.72.050, 18.76.020, 18.76.050, 18.80.020, 18.80.050

Planning Commission Agenda Packets	\$15
(if ordered a min of four days in advance of the meeting)	
Annexation Application	\$1,000 + \$20/acre + LAFCO fees
Appeals	
Design Review or Zoning Interpretation	\$150
(staff to Planning Commission)	
Planning Commission to City Council	\$150
Condominium Conversions	\$880 + \$25/Dwelling Unit or \$25/1,000 sq. ft. of non-residential floor area

Design Review

Signs:

Incidental (minor staff review)	\$50
Staff and/or Architectural Review Board (moderate review)	\$70
Planning and Historic Preservation Commission Review (major review)	\$100
Other Projects:	
Incidental (minor staff review)	\$50
Moderate (staff review of more than incidental)	\$100
Architectural Review Board (minor projects)	\$150
Major Projects	\$200 (base fee) ³
Plan Revisions	
Major Revisions	\$150
Minor Revision (staff review)	\$50
General Plan Amendment	\$2,400
Planned Unit Developments	\$1,200
Minor Amendment	\$500
Research	Minimum deposit \$50

³ +\$100 dwelling unit or \$100/1,000 sq. ft. non-residential building floor area. Projects that exceed 50 dwelling units, or non-residential development that exceed 50,000 sq. ft. of gross building floor area, are required to make an initial fee deposit of \$5,500.00 to defray the City's direct and indirect cost for performing service.

Billed at hourly staff time & benefits + 25% administrative costs

Sidewalk Dining		
Sidewalk Dining Permit		\$50
Annual Renewal – Sidewalk Dining		\$25
Specific Plans		
New	\$300 + cost of staff and consultant time billed at posted hourly rates, minimum \$5,000 deposit	
Amendments/Revisions	\$300 + cost of staff and consultant time billed at posted hourly rates, minimum \$2,000 deposit	
Use Permit		\$550
Use Permit Extensions		\$150
Use Permit – Minor and Ministerial Review		\$350
Home Occupation		\$40
Variance		\$450
Variance Ministerial		\$250
Wireless Telecommunication Facility		
Administrative Review		\$100
Use Permit		\$200 + Use Permit fee
Zoning Review		
Zoning Interpretation and Compliance Letters		\$50
Zoning Text Amendment		\$1,500
Zoning Map Amendment		\$1,900
Other Agency Review Fees		Varies according to agency
Note – Other agency review fees are the responsibility of the applicant to pay directly to the particular public agency upon request.		
Planning Department Hourly Rates		
STAFF	Billed at hourly staff time & benefits +25% administrative costs	
OTHER		
Special Meeting of the Planning Commission		\$325 for the first hour then \$150/hour thereafter
Special Consulting Services		Actual cost per hour
Development Plan Review		
Planning Commission or City Council		\$600
Development Plan Review Ministerial		

Non-Residential	\$200
Residential	\$25/unit up to \$200

Planning application fees are utilized to cover the costs of Public Hearings, Mailings, Postings, Transcripts and Staff Time Processing applications. No applications will be accepted as filed with the City until the fees have been fully paid. If applications are withdrawn prior to being heard by either the Architectural Review Board or the Planning Commission, whichever is first, any refund of fees shall be made as follows:

- 1) The first \$200 in total fees paid are non-refundable.
- 2) Fees in excess of \$200 may be fully refunded for all planning applications withdrawn prior to the City staff determination that the application has been deemed complete.
- 3) 50% of fees in excess of \$200 may be refunded for applications withdrawn prior to public noticing for either the Architectural Review Board or Planning Commission meeting, whichever is first.

Signs

Zoning Clearance (included in design review if approved)	\$50
Sign Waiver	\$100
Temporary Sign Permit	\$50 + \$50 deposit

K. PUBLICATIONS

Zoning Map/General Plan Map	\$5
General Plan (excluding housing element)	4
General Plan Housing Element	4
Zoning Ordinance	4
Marysville Plaza Project	4
Redevelopment Plan	4
Design Review Manual	4
Other documents available	4
Others:	
Copying Charges	
Xerox (per page)	\$.25
Aerial and color printout 11" x 17" or smaller	\$20
Up to 36" x 60"	\$35
B & W line plot 11" x 17"	\$10
Up to 36" x 60"	\$15

⁴ Copies available from select copy shops at market rate. Copies obtained from City Hall sold at City's posted cost per copy page.

City Improvements Standards Documents	\$10
CD	\$15
Miscellaneous Information CD	\$10

L. STREET/PEDESTRIAN PATH ABANDONMENT

All applications for street abandonment shall be accompanied by a fee as follows to offset City’s expense	\$600
Cost of publication shall be paid by applicant minimum charge	\$150

M. UTILITY EASEMENT ACCEPTANCE/ABANDONMENT

All applications for permit covered hereunder shall be accompanied by the following fee to offset the City’s expense.

With description and maps furnished	\$200
Without description and maps	\$500
Cost of publication shall be paid by applicant minimum charge	\$150

N. ENVIRONMENTAL IMPACT EVALUATION

Authority: State Public Resources Code, Section 21000 et seq.

Determination of exemption, need for initial study, or EIR, included in other fees.

Initial Study (and Negative Declaration) + costs (beyond four hours staff time)	\$400 ⁵
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EIR Preparation	\$2,000
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Deposit prior to consultant selection process. Full cost of preparation of the EIR plus an administrative fee equal to fifteen (15%) of the total EIR cost for staff time required during preparation of the document shall be deposited prior to execution of the consultant contract. If a funding agreement is executed between the Applicant and the City, deposits shall be made in accordance with this agreement.

Preparation and filing of Notice of Exemption (upon request of the applicant)	\$70 ⁶
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Additional technical studies required to define environmental impacts to be paid for by applicant (plus 15% administrative fee) through contract with the City and consultant selected by the City.

In accordance with State of California State Senate Bill 1535, the California Department of Fish and Game has imposed additional fees for filing of the Notice of Determination, with the Yuba County Clerk’s Office, which is required to be paid immediately after a project that involves either preparation of a negative declaration, mitigated negative declaration, or Environmental Impact Report has been approved. These fees, including Yuba County Clerk’s Office filing fees for filing Notice of Determinations shall be paid upon filing the initial planning application. In the event the project is denied, or for other reasons that would cause the Notice of Determination not to be

+costs (beyond four hours staff time)

⁶ + County filing fee

filed with the Yuba County Clerk’s Office, these fees will be fully refunded to the applicant at the end of the planning process in accordance with the Community Development and Public Works Department’s procedures. Information on the City’s procedures for the cost, collection and refunding these required filing fees, which can vary according to State and County fee schedules and their procedures, are available upon request from the Community Development and Public Works Department.

VIII. PARKS AND RECREATION

USE OF CITY FACILITY/PROPERTY

A. APPLICATION FEE

Application/Reservation Fee (Non-Refundable) \$40

B. SOFTBALL FIELDS (All Day) (Per Agreement, use of softball fields and fees must be arranged through District 2 Little League (through April 6, 2009)

Non-Refundable User Fee

Per field/per day minimum charge \$100

NOTE: User fee charged will include all costs to prepare field for use from current level of maintenance

Clean-up Deposit per field \$200

(Deposit is refundable if area is cleaned by noon the following day)

Electrical Charge

Lights/field (2 hour minimum) \$15/hour

Field Preparation & Maintenance per field \$40

NOTE: Daily service (drag, chalk bases) will be supplied one time only prior to game.

C. BECKWORTH RIVERFRONT PARK

Non-Refundable User Fee (per event, two day max)

Off-Highway Vehicle (Motorcycle) \$350

Off-Highway Vehicle (Sand Drag) \$400

Off-Highway Vehicle (4-Wheel) \$350

Off-Highway Vehicle Lighting \$100

Nature Area or West of Stage: NOTE: Actual fee charged will include all costs to prepare area for use from current level of maintenance but will not be less than fee shown.

Private Event \$85/day

Public Event

0-500 patrons \$300/day

500-1000 patrons \$700/day

1000-1500 patrons	\$1,200/day
1500+ patrons	See Section titled "Cotton Rosser Pavilion"
Clean-up Deposit per day	
0-500 patrons	\$250/day
500-1000 patrons	\$450/day
1000-1500 patrons	\$600/day
1500+ patrons	See Section titled "Cotton Rosser Pavilion"
Bicycle Motocross	\$50/day
BMX Lights (2 hour minimum)	\$10/hour
Lions Picnic Grove	\$50
Soccer Field per field	
Half day	\$50
All day	\$100
Soccer Fields Special Event (per field)	
Non-profit	\$50/day
Or 10% of concession receipts, whichever is greater	
For profit	\$100/day
Or 20% of concession receipts, whichever is greater	
Arena	See section following titled "Cotton Rosser Pavilion"
Clean-up deposit	Refundable if area is cleaned by noon the following day
Half Day event (per field)	\$50
All Day event (per field)	\$100
Camping	\$5/camp/day
Special Events Parking	\$5/vehicle
Boat Launch Facility Fees	
Annual Sticker for Marysville resident	\$50/year
Qualified reduced fee for Marysville resident	\$13/year
Annual Sticker for non-resident	\$50/year
Qualified reduced fee for non-resident	\$25/year
Change of vehicle ownership	\$5
Additional sticker	\$5
Daily Launch for Marysville resident	\$5

Daily Launch for non-resident \$5

D. NEIGHBORHOOD PARKS & LAKES (EXCLUSIVE USE)

Non-Refundable User Fee (Per Day)		
Ellis Lake Area		\$250
Ellis Lake Main Island (Gazebo)		\$100
North Ellis Lake		\$75
All others		\$20
Clean-up Deposit (per day)	Refundable if area is cleaned by noon the following day	
Up to 100 individuals		\$50
101 to 200 individuals		\$150
Over 200 individuals		\$250
Non-Refundable Electric Output Charge		
Small Power Usage (small amplifier, organ, lights, etc.)		\$12/day
High Power Usage (band usage per hour)		\$20

E. ROOMS

Non-Refundable User Fee (per day) ⁷		
City Council Chambers		\$50
Stephen J. Field Room		\$20
Fire Department Classroom		\$20
Covillaud Conference Room		\$20
10 th & E Conference Room		\$400
Clean Up Deposit	Refundable if area is cleaned by noon the following day	
Up to 100 Individuals		\$50
101 to 200 Individuals		\$150
Over 200 Individuals or 10 th & E Conference Room		\$250

F. SIGN STRUCTURE RENTAL

Non-Refundable User Fee (weekly fee) ⁸		
Fifth Street Bridge Approach		\$80
Tenth Street North		\$60

⁷ No cost for City related functions. All other Governmental agencies shall pay specified fees.

⁸ No cost for City related functions. All other Governmental agencies shall pay specified fees.

Tenth Street South	\$30
Ninth and B Streets	\$30
Third Street	\$30
Fifth Street Banner Structure (2 week maximum)	\$80/wk.
G. <u>SPECIAL EVENTS</u> (includes barricades)	
Closure for Parade (per three blocks)	\$75
Closure for Street Dance (one block)	\$25
Closure for Neighborhood Event (one block)	\$25
Street Closure for Special Event (one block)	\$50
Christmas Parade Entry Fees	
Non-Profit	\$25
Business	\$50
Late Entry (additional)	\$25
Vendors	
Non-Profit	\$25
Business	\$50
Clean Up Deposit (fee per block)	Refundable if area is cleaned immediately
Up to 100 people	\$50
101 to 200 people	\$150
Over 200 people	\$250
H. <u>MISCELLANEOUS</u>	
Bleacher Rental (3 row)	\$50
Litter Drop Box	Current YSDI rates + 20% overhead
Barricades (up to 20)	\$35
Standard Barricades, each	\$3
Large Barricades, each	\$5
Equipment Rental Deposit (non-refundable if equipment is returned damaged)	\$100
Key Deposit	\$10
Miscellaneous – Vendor Fees for the Marysville Peach Festival	
<u>One or Two Day Event</u>	
Farmer/Produce Space (10' x 10')	\$99
Standard Food Space (10' x 10')	\$249

Environmental Health Fee (Food Vendors Only)	\$50
Non-Profit Food Space (10' x 10')	\$209
Sponsor Space (10' x 10')	No Charge
Major Sponsor Space (10' x 10')	No Charge
Information Only (Non-profit info only)	\$149
Late application fee	\$50

Three Day Event

Farmer/Produce Space (10' x 10')	\$105
Standard Food Space (10' x 10')	\$375
Non-Profit Food Space (10' x 10')	\$315
Standard Vendor Space (10' x 10')	\$299
Sponsor Space (10' x 10')	No Charge
Major Sponsor Space (10' x 10')	No Charge
Information Only (Non-profit info only)	\$225
Late application fee	\$50

Vendors wishing to participate in the Marysville Peach Festival that are unable to provide their own liability insurance or meet the insurance requirements set forth by the City of Marysville will be required to participate in a City purchased policy. The fee to the vendor for this policy will represent their approximate share of the total cost of the policy. All vendors who participate in this policy will be required to pay the cost of their coverage at the same time as the payment for their space(s). Vendors who have more than one space will be required to purchase liability insurance for each additional space.

Vendor fees for the Great American Celebration & Regatta

Food Vendor	\$259
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I. BRYANT FIELD

Cost and Use Guidelines

Facility Preparation	\$140
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(4 hours Public Works hours for pre-use & post-use work on field)

Lighting

November 1st to April 30th

Activation Fee	\$290
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Per hour use charge	\$20
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May 1st to October 31st

Activation Fee	\$1,200
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Per hour use charge \$30

J. BRYANT FIELD COST AND USE GUIDELINES

Bryant Field is a unique facility both in the expense required for its operation and the limited use the facility can endure and still remain in top shape. Therefore, the costs and conditions related to the use of this facility will often be substantially different than other City of Marysville venues

Availability

Generally, Bryant Field will be available for use from September to the end of April. The City of Marysville reserves the right to cancel scheduled events at any time due to inclement weather or potential harm to the fields and facilities or other unforeseen circumstances. The City will make every effort to keep event organizers informed of anticipated cancellations. Please see Use Considerations section for further details.

General Operating Costs

Administrative

Reservation Fees: \$40 This fee covers reservation of facility and is non-refundable. Please see Payment of Fees section listed below for additional conditions.

Daily Use Fees: Daily use fees will vary based upon the number of participants/attendees and the nature of the event. Alternate fees may be negotiated on an event-by-event basis, with approval by the City Manager (or his/her designee). All negotiations must be completed 30 days before the date of the event. For most events the following fee schedule will apply:

Number of Patrons/Participants	For-Profit Event	Non-Profit Event
0-500	\$1,000	\$150
501-1,500	\$1,500	\$350
1,501-3,500	\$2,500	\$600
Over 3,500 ⁹	\$3,500	\$1,000

Facility Preparation: \$75 (pre-use and post-use work on field) (For multiple day events, additional maintenance costs, determined on an hourly basis, will be assessed)

Restroom Rental: Cost of Restroom Rental at City rate (1 restroom per 100 participants – Generally \$45 - \$65 per restroom) Plus a \$40 Administrative fee.

Lighting:	November 1 st to April 30 th	\$290 Activation Fee
		\$20 Per hour use charge
	May 1 st to October 31 st	\$1,200 Activation Fee
		\$30 Per hour use charge

Parking: Use of the Bryant Field Parking Area requires a \$2 per vehicle payment to the City. Event Organizers may charge more than this to help offset costs. A pre-negotiated flat fee may charge in lieu of a per-vehicle fee.

⁹ Maximum bleacher capacity: 3,500 persons

Clean Up: \$1,200 deposit. All City-conducted clean-up will be billed at \$30 per hour.

Payment of Fees: An Administrative Reservation Fee must be paid before the facility can be reserved. All other Administrative and Use Fees and all deposits must be paid no later than 14 days before the event. Failure to pay required fees will void any agreement between the event and City.

Cancellations: All administrative fees are non-refundable. If an event is cancelled, all non-administrative fees will be subject to refund consideration, depending upon actual costs/expenses incurred by the City. If the City cancels an event due to reasons beyond the control of the Event Organizer, then all fees will be subject to refund consideration. If an event is cancelled due to a failure of the Event Organizer to meet the requirements of these Guidelines (or other pre-agreed upon conditions), then all fees paid shall be considered non-refundable.

Use Considerations:

General Use: Bryant Field is primarily a baseball facility. All proposed uses other than for organized baseball (or softball) events must be approved by the Public Works Director or his/her designee.

Food: All food sales require a permit issued by the Yuba County Health Department. User must provide food preparation equipment and facilities. (All permit and inspection fees are the responsibility of the user).

Alcoholic Beverages: All sales of alcoholic beverages require a permit by the California Department of Alcoholic Beverage Control and a City permit issued by the Marysville Chief of Police.

Vendors: Commercial vendors must pay a fee of 20% of gross sales, or a pre-negotiated flat fee, to the City.

Security: The City reserves the right to mandate security for any event. Security needs will be assessed on an event-specific basis. Generally, private security, if required, will be bonded and licensed by the California Department of Consumer Affairs. For some events, the Chief of Police or his/her designee may require members of the Marysville Police Department. When City police officers are required, the event will be billed in accordance with the City of Marysville Fee Schedule.

Other Emergency Services: The City reserves the right to review all event plans and mandate the presence of emergency service providers such as fire and medical aid. In all cases the Event Promoter is responsible for the provision of appropriate emergency service coverage.

Insurance: All users of the facility must provide proof of event-specific insurance coverage that meets current City insurance standards and names the City of Marysville as an additional insured entity as approved by the City Attorney.

Facility Status: Unless otherwise agreed upon in writing, the Bryant Field facility is available "as is". The City will provide the facility in a clean and functional state and assumes no responsibility to change or improve the facility. Users may not change the facility without prior written permission of the City.

Non-Allowed Uses: No motor vehicles will be allowed within the facility without express permission of the Public Works Director.

- Uses that damage, or could potentially damage, the fields or

- Unreasonably disturb the surrounding community, will not be permitted.

Periods of Non-Use: Due to the needs of the fields or scheduled maintenance, there will be times when the facility will be closed to most or all uses. These periods of non-use take precedence over facility rental.

Variations: The City reserves the right to modify costs and conditions for the use of Bryant Field. Large and/or recurring events may be subject to special fees and cooperative agreements.

Fee Waivers: The City will not waive any fees for use of facilities without a cooperative agreement or satisfaction of conditions of our fee waiver application prior to the event. In no case will the city absorb “hard costs” associated with an event not formally sponsored by the City. “Hard costs” are defined as costs paid directly to a third party. The City of Marysville Fee Waiver policy will be in effect.

Adopted 1/21/03

Facility Use Acknowledgment

I, _____, have read and understand the Bryant Field Cost and Use Guidelines. I am authorized by the entity that I represent to enter into an agreement on behalf of the entity.

I agree to abide by all aspects of these Guidelines. I understand that failure to abide by the Guidelines, as well as other City of Marysville facility use guidelines, may void this contract.

If any portion of this contract is altered, modified or deleted by mutual agreement of both parties, the remainder of the agreement will remain in effect.

Signature

Date

Name of Entity

Name of Event (if different from above)

1 Non-Profit: A public or private event for which admission and participation are free, or for which income is not expected to exceed expenses. The City reserves the right to review all event fiscal plans in order to determine profit/non-profit status.

COTTON ROSSER PAVILION

MAXIMUM NUMBER OF PATRONS ALLOWED:

12,000

SECURITY

The City of Marysville requires appropriate security during the use of Beckwourth Riverfront Park. This is a key issue, and all aspects of this chapter must be met. The Chief of Police, or his/her designee, has the responsibility to approve security plans.

A. Security Plan

The Security Plan is a detailed description of the event and site illustrating, at minimum, the location of backstage area, the gates, medical personnel, ticket booths, money takers, concessionaires, and alcohol sales. The Security Plan must also detail the security company's name, address, phone number, copies of State License, business license, and evidence of insurance and bonding. The Security Plan must show the number and type of security personnel at each location, scheduling (if more than one shift), communications plan, and plan for Police contact.

An approved Security Plan should be submitted within fifteen (15) days prior to the event to the Chief of Police, or his/her designee, and the Facility Contact.

The Security Plan should also address the following:

1. Fixed security post location (gates, specific venue locations, etc.);
2. Description of uniforms to be worn;
3. In areas where alcoholic beverages are to be served, the specific method of precluding minors from access to the alcoholic beverages (e.g., wristbands, hand stamping, physical barriers, ID check);
4. Any vehicles to be utilized by security personnel, including type, markings, and specialized equipment.

B. Police Department Personnel

The Marysville Police Department, upon advance payment, may furnish uniformed officers to be present at large gatherings at the Cotton Rosser Pavilion. The duties of these officers are confined to maintenance of the peace, enforcement of state and local laws, and protection of life and property. The Chief of Police can modify any of these provisions for any event.

Certain duties will not be performed by City Police Officers. They include, and are not limited to:

1. Ticket taker or seller
2. Checking for unauthorized materials in ice chests or bags
3. Gate guard
4. Parking attendant

The Police Department supervisor or Chief of Security assigned to each event shall be contacted and advised of any problems that could affect the safety and wellbeing of people and

property. A Central Command Post Area will be established as authorized by the Chief of Police for facilitation of public safety operations.

The Chief of Police and/or any Police official may, at their discretion, enter any area of Beckwourth Riverfront Park at any time.

C. Security Guards

1. Definition:

Security guards are those personnel employed by a security company licensed by the State of California to perform commercial event security services who wear a distinctive uniform approved for use in the City of Marysville by the Chief of Police per section 2.48.520 of the Marysville Municipal Code. All personnel employed to perform security functions must be individually licensed to perform these duties in accordance with California State Law.

Individuals performing a security function who are not in the employ of the private security company are not allowed. Security personnel must be licensed, bonded, and insured in accordance with the laws established by the State of California and the City of Marysville.

2. Number Required

Fifteen (15) private security personnel will be required for the first 3,000 patrons, and three (3) private security personnel will be required for every 1,000 patrons thereafter. Depending on the event, the Chief of Police may adjust this requirement for the use of private security personnel to meet the Police Department's and the Facility's operating criteria.

3. Uniform

Individuals employed by the security company will wear a safety orange outer shirt. The word "SECURITY" shall be written on the front and back with lettering at a minimum of three inches (3") high, and in a dark contrasting color to the garment so it is readily visible from a distance. Each security person will wear an orange baseball cap with the word "SECURITY" written in a contrasting color on the front above the bill. Any changes or modifications to these requirements must have prior written approval by the Chief of Police. In NO instance may a yellow shirt be worn by security personnel.

4. Duties

The duties of the security personnel shall be assigned by the Chief of Security. The event promoter may suggest additional areas for security to the Chief of Security. If armed guards or Police Department personnel are desired at ticket booths or gates, the Chief of Security is to be notified fifteen (15) days prior to the event to provide these services.

Backstage security

Gate and perimeter security

Parking lot security

Traffic control

ID check at beer booths

Bag and people inspection at gates

Crowd control and observation for potential problems

Reporting situations to the Police Department

Private security personnel DO NOT take tickets for handle cash

5. Removal

Use of alcoholic beverages or illegal substances by security personnel will be cause for immediate removal from Beckwourth Riverfront Park.

MEDICAL REQUIREMENTS

The promoter of the event must comply with the following medical requirements:

- There must be a minimum of one medical doctor or certified EMT on site
- One ambulance must be present for events of 2,000 patrons or more (they must know EMS [emergency medical system] and be familiar with local radio procedures and frequencies)
- There must be one medical tent with a minimum of three (3) cots for the first 2,000 patrons, and an additional one (1) cot for every additional 1,000 patrons
- The promoter will submit a written medical plan for approval by the City Fire Chief . The approved medical plan must be submitted within fifteen (15) days prior to the event

RAILROAD NOTIFICATION

Events with 3,000 patrons or more will require notification be forwarded by the Fire Chief to the Union Pacific Railroad. Since it is imperative that as much notice as possible be given to the Railroad, the promoter will notify the Fire Chief at least ten (10) days prior to the event if ticket sales and comps are expected to exceed 3,000.

FIRE PROTECTION

A. Concessions

1. All food and craft concessions will be required to have at least one (1) fire extinguisher.
 - i. Concessions conducting grease-emitting cooking (frying, broiling, etc.) Shall provide a minimum 40BC extinguisher.
 - ii. Concessions which contain only normal combustibles (wood, paper, clothing, etc.) shall provide either a 2A-10BC extinguisher, or a 2½ gallon pressurized water extinguisher.
 - iii. All other concessions shall provide a 2A – 10BC extinguisher.
 - iv. Maximum travel distance from a concession to a fire extinguisher shall not exceed 30 feet.
2. All LPG (propane) portable tanks, regulators and fuel piping shall be suitably protected from pedestrian traffic.
3. All extension cords shall be manufactured/listed for exterior use and have a rated capacity at or above the rating of the appliance it serves.
4. Electrical wiring, devices, appliances, and other equipment which are modified or damaged, and constitute an electrical or fire hazard, shall not be used.

5. Concession stands utilized for cooking shall have a minimum of ten (10) feet of clearance on two (2) sides and shall not be located within ten (10) feet of amusement rides or devices.
6. The Fire Chief, or his/her designee, will conduct Fire and Life Safety inspections for all concessions.
7. The appropriate emergency evacuation plan will be determined by the Fire Chief, or his/her designee, and must be posted by the event promoter.

B. Stage

1. The event promoter will provide four (4) fire extinguishers on the stage (minimum size allowed is 2A-10BC).
2. Maximum travel distance on the stage to a fire extinguisher shall not exceed 30 feet.
3. Electrical wiring, devices, appliances and other equipment which is modified or damaged and constitute an electrical or fire hazard shall not be used.
4. Curtains, screens, backdrops or other soft goods shall be of material or shall be made fire retardant in an approved manner.
5. Certification shall be retained on the premises for flame retarded materials and coverings.
6. The Fire Chief, or his/her designee, will conduct a Fire and Life Safety inspection of the stage prior to each event.
7. The appropriate emergency evacuation plan will be determined by the Fire Chief or his/her designee and must be posted by the promoter.

C. Tent and Temporary Membrane Structures over 200 Square Feet and Canopies over 400 Square Feet

1. The sidewalls, drops and tops of all tents, canopies and temporary membrane structures shall be of flame-retardant materials or shall be made fire retardant in an approved manner.
2. Floor coverings, flammable decorations or effects, including sawdust and straw/hay when used on floors or passageways, shall be made fire retardant in an approved manner.
3. Certification shall be retained on the premises for flame retarded materials and coverings.
4. Heating and cooking equipment shall not be located within 10 (ten) feet of exits, aisles, passageways or combustible materials.
5. Smoking, fireworks, open flames and hot objects shall not be permitted in or adjacent to tents, canopies and temporary membrane structures, or areas where straw/hay, sawdust or any combustible materials are stored or used.
6. The Fire Chief, or his/her designee, will conduct a Fire and Life Safety inspection prior to each event.
7. The appropriate emergency evacuation plan will be determined by the Fire Chief, or his/her designee, and must be posted by the promoter.

D. Camping

1. Open burning is prohibited in the camping area.
2. Cooking shall be conducted only in provided barbeques or approved appliances.

3. Cooking privileges may be revoked at any time should the Fire Chief deem there be a fire or life safety concern (e.g., dry grass, high winds, etc.).
4. No person shall use, possess or sell any fireworks of any type within Beckwourth Riverfront Park, except pursuant to a permit issued by the California State Fire Marshall and a permit issued by the City Fire Department.
5. Fire apparatus roads shall be 20 feet wide, clearly marked and unobstructed. At each end of a fire apparatus road, there shall be provided a 40 foot wide turning radius to allow turning of fire apparatus.
6. Tents and camp vehicles shall be arranged in rows abutting or facing on a fire apparatus access road.
7. It is the responsibility of the event promoter to enforce these regulations.
8. The Fire Chief, or his/her designee, will conduct a Fire and Life Safety inspection prior to each event.
9. The appropriate emergency evacuation plan will be determined by the Fire Chief or his/her designee and must be posted by the promoter.

SAFETY

The event promoter and concessionaires are responsible for ensuring all contract personnel, their equipment, and activities meet or exceed the State of California, California Administrative Code Title 8 (CAL OSHA) requirements.

SANITATION FACILITIES

Events of 1,000 patrons or less require portable toilet facilities that include a minimum of three urinals and eleven water closets. For an event of over 1,000 patrons, two additional portable toilets for every 500 patrons are required.

TICKETS

Tickets are to be prepared by a bonded outlet. They must be numbered consecutively and must have the name "Cotton Rosser Pavilion" printed on the front of the ticket. The promoter will also provide a copy of the certified ticket production manifest to the City of Marysville.

FACILITY CONTACT

The Marysville Community Development and Public Works Department will assign the contact to manage and operate Beckwourth Riverfront Park and the Cotton Rosser Pavilion. To inquire about the availability of Beckwourth Riverfront Park or the Cotton Rosser Pavilion, or for an appointment to schedule an orientation visit, please contact:

Marysville Community Development and Public Works Department
526 C Street
Marysville, CA 95901
(530) 749-3902

CONCESSIONAIRE REQUIREMENTS

A. Permits and Licenses

All concessions / concessionaires are to be approved by the Facility Contact. All vendors / operators will be required to have a City of Marysville Business License. Licenses may be

obtained at Marysville City Hall, 526 C Street. All food and drink concessions invited to operate in the Cotton Rosser Pavilion will require a Yuba County Health Department Permit in order to operate. All booths and concessions will be operated in accordance with current Yuba County Health Department rules and regulations.

B. Fees

Twenty percent (20%) of the gross sales will be charged for sales by any and all vendors that have been invited or are authorized to sell in Beckwourth Riverfront Park. A flat fee may also be negotiated with the City. Settlement will be satisfied prior to vendors leaving the venue each day.

C. Authorized Containers

No beverages shall be served or consumed from glass, metal or plastic bottle containers of any kind in the Pavilion area. Only paper, plastic or Styrofoam cups may be used, unless specifically authorized in writing by the Community Development and Public Works Department or the Facility Contact. No containers of any type are allowed within the fenced pavilion and nature areas unless approved in writing at least ten (10) days prior to the event.

BACKGROUND CHECK

A background check will be required and made by the Marysville Police Department prior to issuance of a permit. The City reserves the right to deny approval of the permit based upon findings of the background check.

INSURANCE

A. Certificate of Insurance

A certificate of insurance and an additional insured endorsement must be filed with the City at least fifteen (15) working days before the event. The City reserves the right to cancel the event if this timing requirement is not met. The policy must state that the insurance cannot be canceled without fifteen (15) days prior written notice to the City. The insurance policy must be provided by an “admitted” carrier in the State of California. The insurance endorsement shall show that the individual or organization is covered by comprehensive general liability insurance (including personal liability, property damage, liquor and product liability) in an amount not less than \$2,000,000 single limit, which includes the injury to any one person or the death of any one person in any one occurrence; the injury to more than one person or the death of more than one person in any one occurrence; the damage or destruction of property in any one occurrence. The insurance certificate will also include the date(s) of the event, as well as setup dates before and cleanup dates after the event.

B. Additional Insured Endorsement

The additional insured endorsement shall name the City of Marysville, its Elected or Appointed Officers, Employees, Agents, Volunteers, members of the City Council or other Boards or Commissions, as additional insured during the specified use of the City property. Such coverage shall be primary and any other insurance in force for the City of Marysville shall become excess and will not contribute with the above policies.

C. Indemnification

The individual or organization promoting the event shall indemnify the City of Marysville, its City Council or other boards or commissions, and members thereof, its employees and agents,

the Facility Contact and their staff, from any and all liabilities which might arise out of or relating to this contract. Should the City or any of its Council, boards and commissions, and members thereof, its employees or agents, be named in any suit, or should any claim be made against it or any of them by suit or otherwise, whether the same may be groundless or not, arising out of or relating to this contract, the individual or organization shall defend the City and said Council, boards and commissions and members thereof, its employees and agents, and shall indemnify them for any judgment rendered against them or any sums paid out in settlement or otherwise.

WEATHER

The City assumes no responsibility for the effect of weather.

ANNOUNCEMENTS

The City reserves the right, either prior to the event or at an intermission, to make announcements over the sound system to patrons about upcoming events, public safety messages, etc.

PARKING AND CAMPING

A. Traffic Plan

The promoter will present a traffic plan to the Facility Contact and the Community Development and Public Works Department fifteen (15) days prior to the event if the normal flow of traffic on Bizz Johnson Drive is to be modified in any way.

B. Parking Fees

The City will coordinate the parking concession in Beckwourth Riverfront Park. The parking fee for any event that occurs at Beckwourth Riverfront Park is \$3 per vehicle. The parking concession is operated by the City, and all revenue is retained by the City.

C. Camping Fees

Camping fees shall be approved by the Facility Contact. All fees for campground use are subject to a negotiated split of gross revenue between the promoter and the City. Parking for campground purposes will be coordinated with the Facility Contact, the Community Development and Public Works Department, and the Marysville Police Department's and Fire Department's representatives. An approved camping plan will be submitted to the Police Department, Fire Department and Facility Contact not less than fifteen (15) days prior to the event.

ACCESS PASSES

The event promoter is to supply the Facility Contact with the necessary number of "ALL ACCESS" passes for City and Facility personnel. If the promoter is not using passes, general Beckwourth Riverfront Park passes will be used by City and Facility personnel. The Security Chief is to be given one of every type of pass, ticket and wristband that is to be used for the event fifteen (15) days prior to the event.

RIGHT TO CANCEL

A. City's Rights

The City of Marysville reserves the right to cancel any event that does not comply with requirements and time schedules detailed within this agreement.

B. Applicant's Rights

If the Applicant cancels the event within thirty (30) days of the scheduled event, the applicant will waive the reservation deposit.

FIRST RIGHT OF REFUSAL

Applicant has the first right of refusal for a repeat date the next calendar year and will be penciled into the coming year's schedule. Should the applicant wish to secure the repeat date, the reservation deposit shall be made with the request. This date will be considered secure once it has been approved by all departments and the applicant has been notified of the approval.

CURFEW

The curfew for all events is 12:00 a.m. (midnight) on Friday and Saturday, and 10:00 p.m. on Sunday through Thursday.

DAMAGE

The applicant is responsible for any damage to the venue for the period of the event, including setup and cleanup periods. A walk-through checklist will be performed by the Facility Contact and the promoter prior to the event to assess the venue condition.

FEE SCHEDULE

All fees must be paid by cash, check or by certified check.

A. Application

The application for use of the Cotton Rosser Pavilion is to be submitted within thirty (30) days prior to the requested event starting date. This requirement may be modified under certain circumstances with the approval of the City Manager and Facility Contact.

B. Deposits

a. Reservation Deposit

A non-refundable reservation deposit of \$500 is to be paid when the use application is submitted to the City of Marysville. This deposit will be applied toward the settlement with the City. The reservation deposit by a bona fide non-profit organization for non-profit events can be negotiated with the City.

b. Cleaning Deposit

A refundable cleaning deposit of \$1,200 is to be paid when the use application is submitted to the City, or at least fifteen (15) days prior to the event. This deposit will be refunded if the venue is cleaned up (to the satisfaction of the Facility Contact or the Community Development and Public Works Department) within 24 hours after the event, or within 12 hours of the next scheduled event, whichever is less. If this requirement is not met, the cleaning deposit will be applied to the cleaning of the venue, and any additional costs of cleaning will be charged to the promoter.

c. Ticket Account Agreement

These deposits may be collected through a "ticket account agreement" between the promoter and the City or other outlets for the event. Any such agreement for ticketing accounts between the promoter and the City is to be executed separately from this schedule and use application.

C. Daily Use Fees

# of Patrons	Profit Event*	Non-Profit Event*
0 – 500	\$1,000	\$100
501 – 1,500	\$1,500	\$300
1,501 – 3,000	\$2,500	\$500
3,001 – 5,000	\$3,500	\$1,000
5,001 – 7,000	\$4,500	\$1,500
7,001 – 10,000	\$5,500	\$2,000
10,001 – 12,000	\$6,500	\$2,500

***NOTE:** The above rates include electrical service.

D. Additional Fees

Police Mobile Unit	\$400/day
Facility Contact	\$150/day
Police Personnel	\$50/hour/Officer
Fire Inspection Fee	\$50/hour (2 hours included in use fee)
Public Works Staff	\$30/hour (16 man hours included in use fee; extra man hours have a 2 hour minimum)
Parking Fees	\$3/car (City Concession)
Camping Fees	To be negotiated with the City
Campground Inspection Fees	\$125 (2 hours included in use fee; additional inspection time is \$51/hour)

E. Payment

All fees, except for the reservation deposit and staff fees, will be paid at least fifteen (15) days prior to the scheduled event. And all fees must be paid by cash, check, or by certified check.

Final settlement with the City shall be at least one (1) hour before the end of the event. The Applicant shall deliver to the Facility Contact a sworn statement of account, showing the actual number of tickets, both complimentary and sold. If the number of patrons is greater than shown on the application and use fee schedule, settlement will come out of any ticket account agreement with the City for the additional fees and/or costs, OR the Applicant will be billed. If billed, payment is to be made within ten (10) days of receipt of the bill. Applicants failing to pay incurred debts to vendors providing goods or services for their event will be denied further use of any of the City of Marysville venues.

COTTON ROSSER PAVILION VENUE SPECIFICATIONS

For Information:	Marysville Public Works Department (530) 749-3902
Location:	On the confluence of the Feather River and the Yuba River, between Yuba City and Marysville
Capacity:	12,000 Patrons
Fenced Venue Area:	7 acres
Seating:	Lawn (large flat bowl 300' x 250', 35 degree slope around 3 sides with trees)
Stage Dimensions:	80 feet wide, 50 feet deep (35 feet usable), 4 feet high, cement surface, 5 foot wooden barricade
Roof:	Sloping steel roof (non-load bearing) 64 feet wide, 43 feet deep, 28 feet high DS and 19 feet high US
Power:	208 VAC - 600 Amps available; stage left and right 208 VAC - 200 Amps fused disconnects
Lighting:	Arena house lights and concession lighting. Work lights over stage. Spotlight power 208 VAC - 60 Amps located on arena light poles 150 feet out from stage. Spotlight platforms will need to be installed by visiting show.
Parking:	7,500 cars preferred parking within a quarter mile, additional 2,500 cars within a half mile.
Access:	Six vehicle gates in perimeter fence.

COTTON ROSSER PAVILION (CRP)
FACILITY USE APPLICATION AND PERMIT

Name of Event _____

Description of Event _____

Date of Event _____ Anticipated Attendance _____

Hours of Event (gates open to end of event) _____ to _____

Ticket prices: General \$ _____ Qty _____ Other \$ _____ Qty _____

Applicant's Name _____

Event Contact Person _____

Address _____

City _____ State _____ Zip _____

Telephone numbers _____

Is this event open to the public? Yes No Will there be camping? Yes No

Do you wish food, soda, water, etc. to be sold? Yes, No

Do you wish alcoholic beverages to be sold? Yes, No ABC Permit # _____

Which area of CRP/Beckwourth Riverfront Park will be used for this event?

Pavilion ____ Nature Area ____ Lyons Grove ____ Soccer Fields ____ Other _____

In making this application for use of City property, I acknowledge, understand and agree to the rules and regulations governing the use of Marysville City Property and any special conditions set by the City for this permit. I will be present at the facility during the use of the City property. A non-refundable reservation deposit of \$500 and a refundable cleaning deposit of \$1,200 is to accompany the signed application. The reservation deposit will be applied to the facility rental charge at settlement.

Phone Number

Printed Name

Date Signed

Signature

List the ticket outlets with phone numbers that you normally use (Please use additional page)

List of pre-approved vendors (please use additional page)

Applicant hereby represents that he/she has made a full and complete disclosure of the above information and that this information is true and correct.

Signature Date

For City Use Only

Date Confirmed _____

City's Facility Contact _____

Pre-event coordination meeting dates: 1 _____ 2 _____ 3 _____ 4 _____

Location _____

Name of Police Agency Involved _____

Contact _____

Phone _____

Facility Contact _____ Public Works Dept. _____

Police Chief _____ Fire Chief _____

Health Dept. _____