RESOLUTION NO. 2016-34

RESOLUTION OF THE COUNCIL OF THE CITY OF MARYSVILLE, STATE OF CALIFORNIA, ADOPTING THE FEE SCHEDULE WITH THE RECOMMENDED CHANGES AND RESCINDING ALL RESOLUTIONS IN CONFLICT THEREWITH

At a regular meeting of the Council of the City of Marysville California, held on the 19th day of July, 2016.

WHEREAS, the City of Marysville has held a noticed public hearing on July 19, 2016, to receive input from the citizens of Marysville; and

WHEREAS, all public comments have been heard and considered by the City Council; and

WHEREAS, the City Council has determined that the proposed Fee Schedule changes attached hereto as Exhibit "A" are necessary.

NOW, THEREFORE, BE IT RESOLVED, that the revisions to the Fee Schedule attached hereto as Exhibit "A" are hereby adopted.

BE IT FURTHER RESOLVED that any prior resolution or other action inconsistent with said Fee Schedule is hereby rescinded.

I HEREBY CERTIFY that the foregoing Resolution was duly and regularly introduced and adopted by the City Council of the City of Marysville, County of Yuba, State of California, on the 19th day of July, 2016, by the following vote:

AYES: Bill Simmons, Jim Kitchen, Christopher Pedigo, and Dale Whitmore

NOES: None

ABSENT: Ricky Samayoa

ABSTAIN: None

IN WITNESS WHEREOF, I have set my hand and affixed the official seal of said City this 19th day of July, 2016.

By: Billie J. Fangman
Billie J. Fangman, City Clerk

CITY OF MARYSVILLE, CALIFORNIA
BY ITS CITY COUNCIL

Ricky A. Samayoa
Ricky A. Samayoa, Mayor

CITY OF MARYSVILLE

FEE SCHEDULE

REVISED JULY 19, 2016

CITY OF MARYSVILLE

FEE SCHEDULE

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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	$ 50 plus DOJ fee
Police Permit Annual Fee	$100
Appeal Fee	$ 25

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 Application Fee (per person)	$ 50 plus DOJ fee
Card room Annual Work Permit (per person)	$ 25
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	$ 25

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 (1 dance per quarter)	$ 50 (plus DOJ fee)
Special Permit Fee (1 dance/qtr)	$ 50
Appeal Fee	$ 25

E. VEHICLES FOR HIRE

Authority: Code Section 5.36.200, 5.36.220

Driver Permit Original Application Fee	$ 50
Driver Permit Annual Permit Fee	$ 25
Annual Taxicab Stand Fee	$100
Taxicab Annual Permit Fee	$50 per veh

F. MASSAGE ESTABLISHMENTS

Authority: Code Sections 5.48.040, 5.48.070, 5.48.090, 5.48.110, 5.48.130, 5.48.180

Establishment Fee (per business):	
Original Application Fee	$100
Annual Fee	$ 50
Massage Technician Fees:	
Original Application Fee	$ 75
Annual Fee	$ 50
Massage Technician Trainee Fees:	
Original Application Fee	$ 25
Relocation Fee	$100

G. ALARM SYSTEMS

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

Application Fee	$ 40
Service Charge for Excess False Alarms	
Fourth false alarm	$ 75
Fifth and subsequent false alarms	$125
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 game 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 Or any requests for materials made by the public (i.e., job applications, video tapes, dvds, etc)	Actual cost

B. COPY CHARGES (per page) 0.25

C. AUDIO TAPE CHARGES (per tape) $ 25
(Administrative fee added for special requests)

D. VIDEO TAPE CHARGES (per tape) $ 35
(Administrative fee added for special requests)

E. ADMINISTRATIVE FEE (per hour) Hourly rate of employee plus benefits x 2

F. DVD COPY CHARGES (per DVD) $ 10

G. Late fee for monthly sewer billing $ 5

H. Parking Citation Fee for setting-up a payment schedule $ 15

I. Refuse lien fees $ 40

J. Medical Marijuana Dispensary Permit Fees

Application Process:	
Phase 1	$3,706
Phase 2	$1,047
Phase 3	$2,144
Phase 4	$3,576
Live Scan Fee	$83
Zoning Verification Letter	$221

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:

Designated Area	Lot No.	Max. No. Permits	FEES Per Mo.
City Hall Lot	5	45	15.00
C - 3rd to 7th	4	50	10.00

B. PARKING PERMIT REPLACEMENTS

1. Annual parking permit replacement for Area 5 (City Hall Lot)
   a. Area 5 (City Hall Lot) Six months or more $ 50
   b. 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 one-half (½) 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.

B. SECURITY

$45.00 for each hour or portion thereof expended by each police officer for providing security for non-city sponsored events. ($55.00 if a patrol vehicle is needed.)
Fees for cultural events may be waived pending review by the City Administrator 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
Citations	$10
CAD Incident	$5

Bail bondsman warrant information check	$ 15 each
Additional cards	$ 10 each
Fingerprinting Fee (for two cards)	$ 10
Additional cards	$5
Forensic Examination Services	$55 per hour
Gun Dealers Annual Permit	$100
Video Tape	$35 each
Dispatch Tapes (per incident)	$ 25
Audio Tapes	$25 each
Field Contact Report	$ 10
Property Storage/Processing *Safekeeping and Found Property	$ 15 / per item
Firearm Releases	$100 per firearm
Police Photographs	
Polaroids	$5 each
8 Exposure (35mm roll)	$16
12 Exposure (35 mm roll)	$24
24 Exposure (35mm roll)	$48
*Record Checks (each)	$30
Examination of Local Record	$100
Voluntary Gun Registration	$25
Secondhand Dealers License	
Original Application Fee	$50
Annual License Fee	$100
*Stored Vehicle Releases	$200**
Citation Sign Off (Cited by Another Agency)	$10

Sound truck Permit per day	$10
Sound truck Permit per year	$50
Repossession Fee	$15
Property Release Fee for After Scheduled Hours	$75
Late Fee for Invoiced Services	$10
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	$2000
Periodic vehicle transfer fee-reference section 8Hii of City Vehicle Tow Service Franchise Agreement	$ 200
Booking Fee Charge	$60
Hazardous Ordinance #1030 Stand-by	$50
Compact Discs	$ 30 each
After Hours Property Release	$100
DUI cost recovery (without CDF response)	$200
DUI cost recovery (with CDF response)	$250
Temporary Exemption (grants temporary exemption to accommodate public events selling/consuming alcoholic beverages upon City streets and/or sidewalks)	$75
VIN (Vehicle Identification Number) Verification Fee	$10

*May be waived by Chief of Police for hardship cases or for use by other agencies.
**Vehicles stored or impounded because of a violation of the law. Victims are exempt from this fee, i.e. recovered stolen vehicles, etc.

D. SECURITY SERVICES BY RESERVE POLICE OFFICERS

$19.25, per officer, per hour or portion thereof expended by Reserve Police Officers of the Police Department for providing security for non-city sponsored events.

E. ANIMAL CONTROL SERVICES FEES

Licensing

1. Dog (spayed or neutered) $ 6.00/one year

	$12.00/two years $18.00/three years
2. Dog (non-spayed or neutered)	$24.00/one year $48.00/two years $72.00/three years
3. Late dog license fee	$10.00
4. Duplicate - replacement tag	$2.50
5. Guide Dog	$ 0.00
6. Law Enforcement Dog	$ 0.00

Impounding	Dogs	Cats
1st Offense	$42.50 + Board	$ 12.50 + Board
2nd Offense	$85.00 + Board	$ 25.00 + Board
3rd Offense	$127.50 + Board	$ 37.50 + Board
4th Offense	$170.00 + Board	$ 50.00 + Board
5th Offense and more	$212.50 + Board	$112.50 + Board

Note: Board at animal control facility is currently $82.14
Note: All payments must be made in cash or cashier's check in the Finance Department at City Hall BEFORE animal may be retrieved from the animal shelter. The owner will retrieve the animal by presenting a receipt for payment of this fee to the animal shelter.

Animal Turn-in Fee

Turned in by owner one dog or cat	$97.00
Small animals (rabbits, poultry, guinea pigs and hamsters)	$35.00 per animal
Mother with puppies or kittens 4 weeks old and under	$169.00
Mother with puppies or kittens older than 4 weeks	$97.00 per animal
Un-weaned litters with no mother (euthanized same day)	$30.00 per animal
Small livestock (pigs, goats, pot belly pigs)	$20.00 per day
Wild animals	$50.00 per animal
Quarantined animals	$97.00 per animal Plus $15.00 per day for every day more than 10
Animal euthanized the same day	$50.00
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.

Aerosol products	$75/annually
Amusement building	$75/annually
Aviation facilities	$75/annually
Blasting Agents	$200/annually
Bowling Alley Resurfacing	$75/annually
Candles and Flames in an occupancy	$50/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	$150/annually
Cryogenic fluids	$75/annually
Cutting and welding	$75/annually
Dry cleaning plants	$75/annually
Explosives	
Fireworks Display	$150/each occur
Firework Stands	$75/annually
Fire hydrants and valves	$75/annually
Flammable and combustible liquids – 1 to 2,000 Cubic Feet	$75/annually
Flammable and combustible liquids – 2,001 Cubic Feet +	$100/annually
Non-Flammable – 6,000 Cubic Feet or over	$75/annually
Non-Flammable Cryogenics	$150/annually
Flammable Liquids	
Inside Storage – 5 + gallons	$75/annually
Outside Storage – 10 + gallons	$75/annually
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
Mervyn's Feather River 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)	$75/each occur
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	$75/annually
Spray Application	$75/annually
Spraying or dipping	$75/annually
Storage of scrap tire and tire byproducts	$75/annually
Tank Installation (All types)	
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	$75/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.

Automatic Fire-Extinguishing Systems

Sprinkler Systems

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

Sprinkler systems requiring outside, contracted plan checks as determined by the Fire Code Official are $250 plus the cost of the contracted plan check.

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

The permit fee includes the plan check and 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

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

Battery Systems $150

The permit fee includes the plan check and 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 3000 sq. ft.	$100
Over 3000 sq. ft.	$250

Fire Alarm systems requiring outside, contracted plan checks as determined by the Fire Code Official are $250 plus the cost of the contracted plan check.

The permit fee includes the plan check and 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

The permit fee includes the plan check and 2 field inspections. 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 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 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 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 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 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 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 2 field inspections. 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 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

Fire inspections are $75 which includes up to one hour on the inspection plus one re-inspection. Any additional time and/or any additional re-inspections shall 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).

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 Inspection	$50/ea occur
Fire Protection Equipment Malfunction	
Third Response – Fiscal Year	$200/ea occur
Fire Alarm Malfunction	
Third Response – Fiscal Year	$200/ea occur
4th 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
Weed Abatement	
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 - Per Hour	$75/hr
Staff Vehicle (maximum of $100)	$75/hr

Light Standards	$100/hr
Light Plant	$100/hr
Haz Mat Personnel	
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 Dept decision	$100

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

TOTAL VALUATION	FEE
$1.00 to $500.00	$34.90
$501.00 to $2,000.00	$34.90 for the first $500.00 plus $4.52 for each additional $100.00 or fraction thereof, to and including $2,000.00
$2,001.00 to $25,000.00	$102.70 for the first $2,000.00 plus $20.79 for each additional $1,000.00 or fraction thereof, to and including $25,000.00
$25,001.00 to $50,000.00	$580.87 for the first $25,000.00 plus $15.00 for each additional $1,000.00 or fraction thereof, to and including $50,000.00
$50,001.00 to $100,000.00	$955.87 for the first $50,000.00 plus $10.40 for each additional $1,000.00 or fraction thereof, to and including $100,000.00
$100,001.00 to $500,000.00	$1.475.87 for the first $100,000.00 plus $8.32 for each additional $1,000.00 or fraction thereof, to and including $500,000.00
$500,001.00 to $1,000,000.00	$4,803.87 for the first $500,000.00 plus $7.05 for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00
$1,000,001.00 and up	$7,503.87 for the first $1,000,000.00 plus $5.41 for each additional $1,000.00 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
Re inspection fee assessed under provisions of Section 305(g)	$52/ea
Housing Re inspection 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 In addition -	$34.50
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 this 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
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	
Residential	$21.12
Commercial/Industrial	$28.35
For installation or relocation of each domestic type 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)

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

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 Bldg Dept decision	$270.00

H. NUISANCE ABATEMENT

Appeal Fee	$300.00

(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 $500.00 will be procured using City Purchasing Rules.

VII. PUBLIC WORKS SERVICES (including Planning and Utilities)

A. SEWER CONNECTION

Authority: Code Section 6.04.010

TYPE OF USER	SEWER CONNECTION CHARGE
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	$ 150/fixture unit
Users with processed waste	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 September, 2013. (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.)

USER CATEGORY	MONTHLY FEE
RESIDENTIAL – Flat rate per living unit	
Class 01 – All residential uses	$ 36.80

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 City Services Department.

Class 03 - Restaurants	$ 11.56 + 5.56/ccf
Class 04 - Markets, Bakeries	$ 11.56 + 4.11/ccf
Class 05 - Commercial	$ 11.56 + 3.38/ccf
Class 06 - Commercial & Industrial	$ 11.56 + 3.89/ccf
Class 07 - Commercial & Industrial w/pretreatment	$ 11.56 + 3.50/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 City Services Director or his designee.

C. ENCROACHMENT PERMITS

Authority: Code Sections 11.06.020, 11.06.130

Permit Fee	$85.00
Curb and Gutter (including adjacent pavement restoration)	
75 L.F. or less	$100.00
Each additional 75 L.F. or portion thereof	$54.00
Sidewalk	
75 L.F. or less	$65.00
Each additional 75 L.F. or portion thereof	$50.00
Each driveway (including adjacent pavement restoration)	
Residential	$100.00
Commercial	$200.00

Other (not listed)	$110.00
Pavement	$65/hr
ADA Curb Ramps	$200.00

Construction of Underground Utilities (Excavation)

Minor Projects (1,000 L.F. or less)

Street openings	
100 L.F. or less	$135.00
101 L.F. to 300 L.F.	$230.00
301 L.F. to 1,000 L.F.	$460.00
Bore under street (each bore)	$110.00

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	$200.00
Storm manholes or main lines	$400.00
Sewer lateral tie-ins to main line and manholes	$400.00

General

General-others not listed	$65/hr (one hour minimum)
Street Cut Resurfacing Fees	$22/sq ft (minimum $600)
Variances/Appeals	$250.00

D. TRANSPORTATION PERMIT (Overload, overweight & escort)

Authority: Code Section 10.80.010

One day overload/overweight permit	$30.00
Temporary overload/overweight permit	$30.00

Annual overload/overweight permit	$120.00

E. MISCELLANEOUS

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. CITY ENGINEERING SERVICES

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 Section 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	$1000
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)	$1000
Tentative Subdivision Map (up to 4 lots)	$1500
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

1. Planning Commission Agenda Packets
(if ordered a minimum of four days in advance of the meeting) $15

2. Annexation Application ..... $1,000 + $20/acre + LAFCO fees

3. Appeals:
a. Design Review or Zoning Interpretation (staff to Planning Commission) $150
b. Planning Commission to City Council $150

4. Condominium Conversions ..... $880 + $25/Dwelling Unit or $25 / 1,000 square feet of non-residential floor area

5. Design Review
Signs:
a. Incidental (minor staff review) $50
b. Staff and/or Architectural Review Board (moderate review) $70
c. Planning and Historic Preservation Commission Review (major review).... $100
Other Projects:
a. Incidental (minor staff review) $50
b. Moderate (staff review of more than incidental) $100
c. Architectural Review Board (minor projects) $150
d. Major Projects: $200 (base fee)*
* + $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 costs for performing service.
e. Plan Revisions
Major Revisions $150
Minor Revision (staff review) $50

6. General Plan Amendment $2,400

7. Planned Unit Developments $1,200
a. Minor Amendment $500

8. Research ..... Minimum deposit $50*
*Billed at hourly staff time & benefits + 25% administrative costs

9. Sidewalk Dining

a. Sidewalk Dining Permit $50
b. Annual Renewal - Sidewalk Dining $25

10. Specific Plans
a. New ..... $300 + cost of staff and consultant time billed at posted hourly rates, minimum $5,000 deposit
a. Amendments/Revisions ..... $300 + cost of staff and consultant time billed at posted hourly rates, minimum $2,000 deposit

11. Use Permit $550
a. Use Permit Extensions $150
b. Use Permit – Minor and Ministerial Review $350

12. Home Occupation $40

13. Variance $450
a. Variance – Ministerial $250

14. Wireless Telecommunication Facility:
Administrative Review $100
Use Permit ..... $200 + Use Permit fee

15. Zoning Review
a. Zoning Interpretation and Compliance Letters $50
b. Zoning Text Amendment $1,500
c. Zoning Map Amendment $1,900

16. 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.

17. Planning Department Hourly Rates
STAFF Billed at hourly staff time & benefits + 25% administrative costs

OTHER
a. Special Meetings of the Planning Commission $325 for the first hour then $150/hour thereafter
b. Special consulting services Actual cost per hour

18. Development Plan Review
a. Planning Commission or City Council $600
b. Development Plan Review Ministerial
1. Non-Residential $200
2. Residential ..... $25/unit up to $200

PLANNING APPLICATION FEES ARE UTILIZED TO COVER COSTS OF PUBLIC HEARINGS, MAILINGS, POSTINGS, TRANSCRIPTS AND STAFF TIME IN 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.

19. 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).....*
General Plan Housing Element.....*
Zoning Ordinance.....*
Marysville Plaza Project.....*
Redevelopment Plan.....*
Design Review Manual.....*
Other documents Available.....*

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

Others:

a. Copying Charges
Xerox (per page).....$0.25
Aerial and color printout 11"x17" or smaller.....$20
Up to 36" X 60".....$35

B&W line plot 11"X17" $10
Up to 36"X60" $15
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.

1. Initial Study (and Negative Declaration) $400*
   + costs (beyond four hours staff time)
2. EIR Preparation $2,000

   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.

3. Preparation and filing of Notice of Exemption (upon request of the applicant) $70*
   + County filing fee

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 Clerks 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 Clerks 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 filed with the Yuba County Clerks Office, these fees will be fully refunded to the applicant at the end of the planning process in accordance with the City Services 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 City Services Department.

VIII. PARKS AND RECREATION

USE OF CITY FACILITY/PROPERTY

A. APPLICATION FEE

Application/Reservation Fee (Non-Refundable) $40

B. N/A 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. BECKWOURTH 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 Entitled "Mervyn's Feather River Pavilion"

Clean-up Deposit per day

0-500 patrons	$250
500-1000 patrons	$450
1000-1500 patrons	$600
1500+patrons	

See Section Entitled "Mervyn's Feather River 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 entitled "Mervyn's Feather River 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	$100/year
Qualified reduced fee for non-resident	$25/year
Change of vehicle ownership	$5
Additional sticker	$5
Daily Launch for Marysville resident and 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. SWIMMING POOL

Admission Fee

Admission Fee	$ 2.00
Family Pass (for entire season)	
Family of four	$75.00
Each additional family member	$ 5.00
Family of four (½ season)	$50.00

Group Rates for parties (per day) (does not include cost of lifeguards)

Less than 25	$30.00
25 to 50	$40.00
Over 50	$50.00
Clean-up deposit (refundable if area is cleaned before leaving complex)	$50.00
Swimming Lessons	$30.00/hr
Swim Team	Negotiable

F. ROOMS

Non-Refundable User Fee (per day)**

City Council Chambers	$50
Stephen J. Field Room	$20
Fire Department Classroom	$20
Covillaud Conference Room	$20
10th & E Conference Room	$400

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

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 10th & E Conference Room	$250

G. SIGN STRUCTURE RENTAL

Non-Refundable User Fee (weekly fee)

Fifth Street Bridge Approach	$80

Tenth Street North	$60
Tenth Street South	$30
Ninth and B Streets	$30
Third Street	$30
Fifth Street Banner Structure (2 week maximum)	$80/wk

H. SPECIAL EVENTS (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

I. MISCELLANEOUS

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

Section VIII (I)

Miscellaneous - Vendor Fees for the Marysville Peach Festival

One or Two Day Event	
Farmer/Produce Space (10' x 10')	$69
Standard Food Space (10' x 10')	$249
Non Profit Food Space (10' x 10')	$209
Standard Vendor Space (10' x 10')	$199
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

J. BRYANT FIELD

Cost and Use Guidelines

Facility Preparation $140

(4 hours-Public Works Hours for pre-use & post-use Work on field)

Lighting

November 1st to April 30th

Activation Fee	$290
Per hour use charge	$ 20

May 1st to October 31st

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

K. 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: $40.00. 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 Administrator (or his 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*[1]
0-500	*$1,000.00*	*$150.00*
501-1500	*$1,500.00*	*$350.00*
1501-3500	*$2,500.00*	*$600.00*
*Over 3,500**	*$3,500.00*	*$1,000.00*

General maximum capacity not to exceed 3,500 persons[1].

Facility Preparation: $75.00 (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 $40.00 Administrative fee as on page 32

Lighting:	November 1st to April 30th	$290.00 Activation Fee $20.00 Per hour use charge
	May 1st to October 31st	$1,200.00 Activation Fee $30.00 Per hour use charge

Parking: Use of the Bryant Field Parking Area requires a $2.00 per vehicle payment to the City. Event Organizers may charge more than this to help offset costs. A pre-negotiated flat fee may charged in lieu of a per-vehicle fee.

Clean Up: $1,200.00 deposit. All City-conducted clean-up will be billed at $30.00 per hour.

Payment of Fees: 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 the 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 City Services Director or his 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).

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[1] *Maximum bleacher capacity: 3,500 persons.*

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 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 City Services 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.

Variances: 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.

MERVYN'S FEATHER RIVER 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 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 designee, and the Facility Contact.

The Security Plan should also address the following:

1. Fixed security post locations (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 Mervyn's Feather River 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 well being 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.

A. 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.

It is suggested that the private security duties include:

A. Backstage security;
B. Gate and perimeter security;
C. Parking lot security;
D. Traffic control;
E. ID check at beer booths;
F. Bag and people inspection at gates;
G. Crowd control and observation for potential problems;
H. Reporting situations to the Police Department.

Private security personnel DO NOT take tickets or 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;

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 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 designee, and must be posted by the promoter.

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 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 designee, and must be posted by the promoter.

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 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 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 is required.

TICKETS

Tickets are to be prepared by a bonded outlet. They must be numbered consecutively and must have the name "Mervyn's Feather River 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 Recreation Department will assign the contact to manage and operate Beckwourth Riverfront Park and the Mervyn's Feather River Pavilion. To inquire about the availability of Beckwourth Riverfront Park or the Mervyn's Feather River Pavilion, or for an appointment to schedule an orientation visit, please contact:

Marysville City Services Department
P. O. Box 150
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 Mervyn's Feather River 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 Recreation 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 certificate 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 $1,000,000 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. For events under 1,000 people, the insurance liability limit is set at $500,000. 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, members of the City Council or other boards or commissions, elected or appointed officers, servants, or employees of the City of Marysville, and the Facility Contact and their staff when acting as such, 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 Recreation 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 Recreation 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 or by certified check.

A. Application

The application for use of the Mervyn's Feather River 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 Administrator and Facility Contact.

B. Deposits

1. 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.

2. 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 Recreation 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.

3. 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 has a 2-hour minimum)
Parking Fees $ 3/car (City concession)
Camping Fees To be negotiated with the City
Campground Inspection Fee $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 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.

MERVYN'S FEATHER RIVER PAVILION
VENUE SPECIFICATIONS

For Information: Marysville City Services 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: 208VAC ?? 600 Amps available; stage left and right 208 VAC 3??200 Amps fused disconnects

Lighting: Arena house lights and concession lighting. Work lights over stage. Spotlight power 208 VAC 1? 60 Amps located on arena light poles 150 feet out from stage. Spotlight platforms will need to be installed by visiting show.

Parking: 7500 cars preferred parking within a quarter mile, additional 2500 cars within a half mile

Access: Six vehicle gates in perimeter fence

MERVYN'S FEATHER RIVER PAVILION
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 Beckwourth Riverfront Park will be used for this event?

Pavilion____ **Nature Area**____ **Lyons Grove**____ **Soccer Fields**____

Other_____

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

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 $1200 is to accompany the signed application. The reservation deposit will be applied to the facility rental charge at settlement.

_____ _____
Printed Name **Phone Number**

_____ _____
Signature **Date Signed**

****

For City Use Only

Date Confirmed_____

City's Facility Contact_____

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

MERVYN'S FEATHER RIVER PAVILION
BACKGROUND INQUIRY AND REFERENCE CHECK FORM

Name of Event_____ **Date of Event**_____

Name of Promoter_____ **State ID#**_____

Address_____

City_____ **State**_____

Zip_____

Business registered in what state?_____

County_____

Non-Profit? Yes No **Corporation**_____ **Partnership**_____

Individual_____

Name of Talent(s) or

Performer(s)_____

Address_____

City_____ **State**_____

Zip_____

Names of People in Charge of the Event:

_____ _____
Promoter/Producer **Phone**

_____ _____
Sound Company **Phone**

_____ _____
Lighting Company **Phone**

_____ _____
Concessionaire **Phone**

_____ _____
Other **Phone**

Last two locations Promoter presented an Event

Location_____

Name of Police Agency

Involved_____

Contact_____

Phone_____

Location_____

Name of Police Agency

Involved_____

Contact_____

Phone_____

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

Event bank account number and name of bank_____

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**

****

Facility Contact_____ ***City Services Department***_____

Police Chief _____ ***Fire Chief***_____

Health Department _____

_____