City of Sunnyvale

Notice and Agenda

City Council

Tuesday, June 23, 2020	**7:00 PM**	**Telepresence Meeting: City Web Stream | Comcast Channel 15**

Regular Meeting - 7 PM | Special Joint Meeting of the City Council and the Sunnyvale Financing Authority - 7 PM (or as soon thereafter as the matter may be heard)

Because of the COVID-19 emergency and the "shelter in place" orders issued by Santa Clara County and the State of California, the meeting of the Sunnyvale City Council on June 23, 2020, will take place by teleconference, as allowed by Governor Gavin Newsom's Executive Order N-29-20.

• Watch the City Council meeting on television over Comcast Channel 15, at www.Sunnyvale.ca.gov/YouTubeMeetings or https://Sunnyvaleca.Legistar.com/Calendar.aspx

• Submit written comments to the City Council up to 4 hours prior to the meeting to council@sunnyvale.ca.gov or by mail to City Clerk, 603 All America Way, Sunnyvale, CA 94086.

*• Teleconference participation: You may provide audio public comment by connecting to the teleconference meeting online or by telephone. Use the Raise Hand feature to request to speak (*9 on a telephone):*

Meeting online link: https://sunnyvale-ca-gov.zoom.us/j/96111580540
Meeting call-in telephone number: 833-548-0276 | Meeting ID: 961 1158 0540

Pursuant to the Americans with Disabilities Act (ADA) and Executive Order N-29-20, if you need special assistance to provide public comment, contact the City at least 2 hours prior to the meeting in order for the City to make reasonable alternative arrangements for you to communicate your comments. For other special assistance; please contact the City at least 48 hours prior to the meeting to enable the City to make reasonable arrangements to ensure accessibility to this meeting. The Office of the City Clerk may be reached at (408) 730-7483 or cityclerk@sunnyvale.ca.gov (28 CFR 35.160 (b) (1)).

7 P.M. COUNCIL MEETING

Pursuant to Council Policy, City Council will not begin consideration of any agenda item after 11:30 p.m. without a vote. Any item on the agenda which must be continued due to the late hour shall be continued to a date certain. Information provided herein is subject to change from date of printing of the agenda to the date of the meeting.

CALL TO ORDER

Call to Order via teleconference.

ROLL CALL

ORAL COMMUNICATIONS

This category provides an opportunity for members of the public to address the City Council on items not listed on the agenda and is limited to 15 minutes (may be extended or continued after the public hearings/general business section of the agenda at the discretion of the Mayor) with a maximum of up to three minutes per speaker. Please note the Brown Act (Open Meeting Law) does not allow the Council to take action on an item not listed on the agenda. If you wish to address the Council, please refer to the notice at the beginning of this agenda. Individuals are limited to one appearance during this section.

CONSENT CALENDAR

All matters listed on the consent calendar are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items. If a member of the public would like a consent calendar item pulled and discussed separately, please refer to the notice at the beginning of this agenda.

1.A 20-0539 Approve City Council Meeting Minutes of June 9, 2020

Recommendation: Approve the City Council Meeting Minutes of June 9, 2020 as submitted.

1.B 20-0397 Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

Recommendation: Approve the list(s) of claims and bills.

1.C 20-0449 Authorize the Issuance of a Blanket Purchase Order to Ferguson Enterprises, LLC for Meter Boxes, Lids and Vaults

(F20-101)

Recommendation: Take the following actions:
- Authorize the issuance of a blanket purchase order in a not-to exceed amount of $175,000, in substantially the same form as Attachment 2 to the report, to Ferguson Enterprises, LLC for meter boxes, lids and vaults; and
- Authorize the City Manager to amend and renew the purchase order for two additional one-year periods, subject to available budget, if pricing and service remain acceptable to the City

1.D 20-0495 Modify a Blanket Purchase Order with ImageX for Printing Services (F20-152)

Recommendation: Authorize the City Manager to amend the existing blanket purchase order with ImageX for printing services, in substantially the same format as Attachment 1 to the report, increasing the not-to-exceed amount by $20,134.67 for a new total not-to-exceed amount of $118,134.67.

1.E 20-0555 Amend an Existing Contract with West Valley Staffing Services for Temporary Personnel Services (F20-170)

Recommendation: Take the following actions:
- Authorize the City Manager to execute the Second Amendment to an existing contract with West Valley Staffing Services of Sunnyvale, for temporary personnel services, increasing the not-to-exceed amount by $70,045.53 for a new not-to-exceed total amount of $169,995.53; and
- Authorize the City Manager to further amend the contract to extend the term for two additional years, revise the scope of work and/or increase contract amounts, subject to available budget, provided pricing and services remain acceptable.

1.F 20-0553 Adopt a Resolution Amending the City's Salary Resolution and Schedule of Pay to Increase Salaries for Pay Plan Category C (Public Safety Officers' Association) and Pay Plan Category M (Public Safety Managers' Association) Effective July 12, 2020

Recommendation: Adopt a Resolution Amending Resolution No. 190-05, the City's Salary Resolution, to Increase Salaries for Pay Plan Category C (Classified Public Safety Officers and Lieutenants) and Pay Plan Category M (Public Safety Captains and Public Safety Deputy Chiefs) Effective July 12, 2020

1.G 20-0602 Adopt a Resolution Calling a General Municipal Election to be Held in the City of Sunnyvale on Tuesday, November 3, 2020 for the Election of Councilmembers from Districts 2, 4 and 6 and for the Office of the Mayor; Requesting Consolidation With the Statewide General Election and Election Services From the Santa Clara County Board of Supervisors; Providing Regulations for Candidates' Statements

Recommendation: Adopt a Resolution Calling a General Municipal Election to be Held in the City of Sunnyvale on Tuesday, November 3, 2020 for the Election of Councilmembers to Districts 2, 4, 6 and the Office of Mayor; Requesting Consolidation With the Statewide General Election and Election Services From the Santa Clara County Board of Supervisors; Providing Regulations for Candidates' Statements

1.H 20-0620 Adopt a Resolution Confirming a Local Emergency Order of the Director of Emergency Services Regarding Allowing Temporary Outdoor Dining Areas on Private Property in the City of Sunnyvale in Response to Public Health Concerns Because of the Novel Coronavirus (COVID-19)

Recommendation: Adopt a Resolution Ratifying the City Manager/Director of Emergency Services' Order Regarding Temporary Outdoor Dining Areas on Private Property in the City of Sunnyvale.

1.I 20-0619 Adopt Uncodified Ordinance No. 3160-20 to amend Title 19 of the Sunnyvale Municipal Code to Authorize One-Year Extensions of Land Use Entitlements and Legal Non-Conforming Uses Due to the COVID-19 Emergency

Recommendation: Adopt Uncodified Ordinance No. 3160-20 to amend Title 19 of the Sunnyvale Municipal Code to Authorize One-Year Extensions of Land Use Entitlements and Legal Non-Conforming Uses Due to the COVID-19 Emergency.

ADJOURNMENT TO SPECIAL JOINT MEETING OF THE CITY COUNCIL AND SUNNYVALE FINANCING AUTHORITY

CALL TO ORDER

Call to Order via teleconference.

ROLL CALL

PUBLIC COMMENT (ON SPECIAL MEETING ITEMS ONLY)

The public may provide comments regarding the Special Meeting item(s). If you wish to address the Council, please refer to the notice at the beginning of this agenda.

CONSENT CALENDAR

All matters listed on the consent calendar are considered to be routine and will be acted upon by one motion. There will be no separate discussion of these items. If a member of the public would like a consent calendar item pulled and discussed separately, please refer to the notice at the beginning of this agenda.

2.A 20-0379 Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of June 9, 2020

Recommendation: Sunnyvale Financing Authority
Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of June 9, 2020 as submitted.

PUBLIC HEARINGS/GENERAL BUSINESS

If you wish to speak to a public hearing/general business item, please refer to notice at the beginning of this agenda. Each speaker is limited to a maximum of three minutes. For land-use items, applicants are limited to a maximum of 10 minutes for opening comments and 5 minutes for closing comments.

3 20-0351 City Council Adoption of the FY 2020/21 Budget, Fee Schedule and Appropriations Limit, Approve Budget Modification No. 29 to Appropriate Community Development Block Grant CARES Funding, and Sunnyvale Financing Authority Adoption of the FY 2020/21 Budget

Recommendation: City Council:
Staff recommends Alternatives 1 and 4: Adopt the resolutions presented as Attachment 1 (including Exhibit A), Attachment 2 (including Exhibits A through D), and Attachment 3 (including Exhibit A) to the report that provide for the adoption of the FY 2020/21 Fee Schedule, Budget, and Appropriations Limit and Approve Budget Modification No. 29.

Sunnyvale Financing Authority:
Staff recommends Alternative 2: Adopt the FY 2020/21 Budget Resolution (Sunnyvale Financing Authority) presented as Attachment 4 to the report.

ADJOURN SPECIAL MEETING

RECONVENE TO CITY COUNCIL MEETING

4 20-0503 Proposed Utility Rate Increases for FY 2020/21 Rates for Water, Wastewater, and Solid Waste Utilities for Services Provided to Customers Within and Outside City Boundaries; Finding of CEQA Exemption Pursuant to Public Resource Code Section 21080(b)(8) and CEQA Guidelines Section 15273

Recommendation: Alternatives 1 and 2: Alternative 1) Find that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080(b)(8) and CEQA Guidelines Section 15273 because it approves rates and charges for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; and (4) obtaining funds for capital projects necessary to maintain current service levels; and Alternative 2) Adopt a resolution making no change to water, increasing wastewater, and decreasing solid waste rates for FY 2020/21.

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

NON-AGENDA ITEMS & COMMENTS

-Council

-City Manager

INFORMATION ONLY REPORTS/ITEMS

Visit http://Sunnyvale.ca.gov/TCMAC to view the Tentative Council Meeting Agenda Calendar (TCMAC) online. The TCMAC is updated each Thursday afternoon.

20-0540	Tentative Council Meeting Agenda Calendar
20-0541	Information/Action Items
20-0617	Mayoral Announcement of Mayor-Appointed Ad Hoc Advisory Committee on City Attorney Compensation (Information Only)

ADJOURNMENT

NOTICE TO THE PUBLIC

The agenda reports to council (RTCs) may be viewed on the City's website at sunnyvale.ca.gov after 7 p.m. on Thursdays or in the Office of the City Clerk located at 603 All America Way, prior to Tuesday City Council meetings. Any agenda related writings or documents distributed to members of the City of Sunnyvale City Council regarding any open session item on this agenda will be made available for public inspection in the Office of the City Clerk located at 603 All America Way, during normal business hours and in the Council Chamber on the evening of the Council Meeting, pursuant to Government Code §54957.5. Contact the Office of the City Clerk at (408) 730-7483 to access City Hall to view these materials and for specific questions regarding the agenda.

PLEASE TAKE NOTICE that if you file a lawsuit challenging any final decision on any public hearing item listed in this agenda, the issues in the lawsuit may be limited to the issues which were raised at the public hearing or presented in writing to the Office of the City Clerk at or before the public hearing. PLEASE TAKE FURTHER NOTICE that Code of Civil Procedure section 1094.6 imposes a 90-day deadline for the filing of any lawsuit challenging final action on an agenda item which is subject to Code of Civil Procedure 1094.5.

Planning a presentation for a City Council meeting?

To help you prepare and deliver your public comments, please review the "Making Public Comments During City Council or Planning Commission Meetings" available at http://Sunnyvale.ca.gov/PublicComments

Planning to provide materials to Council?

If you wish to provide the City Council with copies of your presentation materials, please provide 12 copies of the materials to the Office of the City Clerk. The City Clerk will distribute your items to the Council following the meeting.

Upcoming Meetings

Visit https://sunnyvaleca.legistar.com for upcoming Council, board and commission meeting information.

City of Sunnyvale

Agenda Item

20-0539 **Agenda Date:** 6/23/2020

SUBJECT
Approve City Council Meeting Minutes of June 9, 2020

RECOMMENDATION
Approve the City Council Meeting Minutes of June 9, 2020 as submitted.

City of Sunnyvale

Meeting Minutes - Draft
City Council

Tuesday, June 9, 2020 | **5:15 PM** | **Telepresence Meeting: City Web Stream | Comcast Channel 15 | AT&T Channel 99**

Special Meeting: Closed Session - 5:15 PM | Special Meeting: Study Session - 6 PM | Regular Meeting - 7 PM | Special Joint Meeting of the City Council and the Sunnyvale Financing Authority - 7 PM (or as soon thereafter as the matter may be heard)

5:15 P.M. SPECIAL COUNCIL MEETING (Closed Session)

1 Call to Order via Teleconference

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the meeting was conducted telephonically.

Mayor Klein called the meeting to order at 5:15 p.m. via teleconference.

2 Roll Call

Present: 7 - Mayor Larry Klein
Vice Mayor Nancy Smith
Councilmember Gustav Larsson
Councilmember Glenn Hendricks
Councilmember Russ Melton
Councilmember Michael S. Goldman
Councilmember Mason Fong

Mayor Klein, Vice Mayor Smith and all Councilmembers attended via teleconference.

3 Public Comment

Public Comment opened at 5:16 p.m.
No speakers.
Public Comment closed at 5:16 p.m.

4 Convene to Closed Session

20-0048 Closed Session held pursuant to California Government Code Section 54956.9:
CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Section 54956.9)
Name of case: San Francisco Baykeeper v. City of Sunnyvale
U.S. District Court, Northern Dist. of California Civil Case No.: 5:20-cv-00824-EJD

5 Adjourn Special Meeting

Mayor Klein adjourned the meeting at 5:58 p.m.

6 P.M. SPECIAL COUNCIL MEETING (Study Session)

1 Call to Order via Teleconference

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the meeting was conducted telephonically.

Mayor Klein called the meeting to order at 6:00 p.m. via teleconference.

2 Roll Call

Present: 7 - Mayor Larry Klein
Vice Mayor Nancy Smith
Councilmember Gustav Larsson
Councilmember Glenn Hendricks
Councilmember Russ Melton
Councilmember Michael S. Goldman
Councilmember Mason Fong

Mayor Klein, Vice Mayor Smith and all Councilmembers attended via teleconference.

3 Public Comment

Mayor Klein announced that Council will hear agenda Item 3-Public Comment after agenda Item 4-Study Session.

4 Study Session

20-0400 Lawrence Station Area Plan (LSAP) Housing Study/Boundary Expansion/Sense of Place Plan Update
Project Planner: George Schroeder, (408) 730-7443, gschroeder@sunnyvale.ca.gov

Senior Planner George Schroeder provided the staff report and presentation.

3 Public Comment

Public Comment opened at 6:56 p.m.

Cliff Barger shared concerns with bicycle and pedestrian safety in the Lawrence Station Area, specifically Kifer Road.

Blake Reinhardt, Vice President Lead Construction, Intuitive commented on the importance of adhering to project schedules in order to ensure a successful investment.

Richard Mehlinger voiced concerns with bicycle and pedestrian safety along Kifer Road.

Julie Wasiuk spoke towards concerns with parking along Reed Avenue and bicycle and pedestrian safety along Reed Avenue and Kifer Road.

Alex Shoor, Executive Director, Catalyze SV shared Catalyze's priority of creating equitable, sustainable and vibrant projects in Sunnyvale.

Jennifer Renk, Sheppard Mullin representing PS Business Parks voiced concerns that the project results in loss of property and would impede future development of PS Business Parks.

Public Comment closed at 7:04 p.m.

5 Adjourn Special Meeting

Mayor Klein adjourned the meeting at 7:04 p.m.

7 P.M. COUNCIL MEETING

CALL TO ORDER

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the meeting was conducted telephonically.

Mayor Klein called the meeting to order at 7:08 p.m. via teleconference.

ROLL CALL

Present: 7 - Mayor Larry Klein
Vice Mayor Nancy Smith
Councilmember Gustav Larsson
Councilmember Glenn Hendricks
Councilmember Russ Melton
Councilmember Michael S. Goldman
Councilmember Mason Fong

Mayor Klein, Vice Mayor Smith and all Councilmembers attended via teleconference.

CLOSED SESSION REPORT

Vice Mayor Smith reported that Council met in Closed Session held pursuant to California Government Code Section 54956.9: CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Section 54956.9) Name of case: San Francisco Baykeeper v. City of Sunnyvale U.S. District Court, Northern Dist. of California Civil Case No.: 5:20 cv 00824 EJD; nothing to report.

SPECIAL ORDER OF THE DAY

20-0386 SPECIAL ORDER OF THE DAY - Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) Pride Month

Mayor Klein read a proclamation in honor of Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) Pride Month.

ORAL COMMUNICATIONS

Councilmember Melton announced the City is accepting applications for the Sunnyvale Cares Non-Profit Grant Program.

Galen Davis requested Council agendize a discussion topic about Sunnyvale's Department of Public Safety (DPS) procedures, policies and oversight for the next Council meeting. He spoke towards creating a citizens' commission to review DPS operations, structure and policy.

Martin Pyne, Political Director, Democratic Club of Sunnyvale shared details of the 2020 candidate introductions virtual event and of the endorsement meeting for Sunnyvale Mayor and City Council candidates.

Omar Din spoke regarding the Black Lives Matter protest held in Sunnyvale.

Lucas Morales shared a video from the Black Lives Matter protest held in Sunnyvale. He voiced support for banning chokeholds, carotid holds and defunding of the Department of Public Safety.

Jonathan Wilson proposed Council consider conducting an independent study on banning the use of lethal force by police officers.

Shane Jacksteit spoke regarding the impacts of COVID-19 to small businesses. He voiced support of the Sunnyvale Cares Small Business Assistance Grant Program.

Pierre Souloumiac spoke towards the Black Lives Matter protest held in Sunnyvale. He voiced concern with labor unions protecting racism, corruption and abuse of power by public safety officers. He inquired if the labor union would interfere with a justified removal of a public safety officer.

Julie Wasiuk spoke about the Black Lives Matter protest held in Sunnyvale. She suggested a review of the Department of Public Safety's policies be conducted and requested Council agendize a discussion of the topic for the next Council meeting.

City Clerk David Carnahan read the following public comments received via email:

Natalie Cruz voiced support for banning chokeholds and carotid holds in practice and teaching. She also voiced support for punishing officers that have used other "non-lethal" tools improperly.

Richard Mehlinger requested Council agendize an urgency ordinance banning chokeholds and carotid holds for the next Council meeting.

Zara Dayal voiced support for Council agendizing an urgency ordinance banning chokeholds and carotid holds for the next Council meeting.

Anusha Manjunath shared support for Council agendizing an urgency ordinance banning chokeholds and carotid holds for the next Council meeting.

Ben Hertzberg requested Council agendize an urgency ordinance banning chokeholds and carotid holds for the next Council meeting.

Janette Brambila voiced support for banning chokeholds and carotid holds and requested Council consider adding a discussion of this topic to a future agenda.

Adam Sedillo-Glatt shared concerns with the lack of social distancing and face coverings at Sunken Gardens Golf Course. He requested Council review the current situation of the reopening of the golf course, restaurant and bar at Sunken Gardens.

CONSENT CALENDAR

MOTION: Vice Mayor Smith moved and Councilmember Larsson seconded the motion to approve agenda items 1.A through 1.J.

The motion carried with the following vote:

Yes: 7 - Mayor Klein
Vice Mayor Smith
Councilmember Larsson
Councilmember Hendricks
Councilmember Melton
Councilmember Goldman
Councilmember Fong

No: 0

1.A 20-0380 Approve City Council Meeting Minutes of May 19, 2020

Approve the City Council Meeting Minutes of May 19, 2020 as submitted.

1.B 20-0530 Approve City Council Meeting Minutes of May 21, 2020 (Budget Workshop)

Approve the City Council Meeting Minutes of May 21, 2020 as submitted.

1.C 20-0469 Approve City Council Meeting Minutes of May 26, 2020 (Board and Commission Interviews)

Approve the City Council Meeting Minutes of May 26, 2020 as submitted.

1.D 20-0396 Approve the List(s) of Claims and Bills Approved for Payment

by the City Manager

Approve the list(s) of claims and bills.

1.E 20-0404 Adopt a Resolution to Authorize the Filing of an Application to the Metropolitan Transportation Commission for the Allocation of Fiscal Year 2020/21 Transportation Development Act, Article 3 Funding for the Design and Implementation of Pedestrian and Bicycle Safety Improvements at the Intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue

Adopt a Resolution to authorize the filing of an application to the Metropolitan Transportation Commission for the allocation of Fiscal Year 2020/21 Transportation Development Act, Article 3 funding for the design and implementation of pedestrian and bicycle safety improvements at the intersection of Fremont Avenue and Manet Drive/Bobwhite Avenue.

1.F 20-0307 Authorize the Issuance of a Blanket Purchase Order to Priority 1 Public Safety Equipment, Inc. for Building and Equipping Public Safety Vehicles (F20-124)

Take the following actions:
- Authorize the issuance of a blanket purchase order to Priority 1 Public Safety Equipment, Inc. for building and equipping Public Safety vehicles, in substantially the same form as Attachment 1 to the report, in the amount of $450,000; and
- Authorize the City Manager to amend and renew the blanket purchase order for two additional one-year periods, subject to available budget and acceptable pricing and services.

1.G 20-0496 Award a Contract to Tyler Technologies for the Permitting, Licensing, and Inspection System (F18-259)

Take the following actions:
- Award a five-year contract in substantially the same form as Attachment 1 to the report in the amount not to exceed $2,583,745 to Tyler Technologies Inc.;
- Authorize the City Manager to execute the contract when all necessary conditions have been met;
- Approve a 10% contingency for the implementation services in the amount of $110,174; and
- Delegate the authority to the City Manager to renew the licensing contract for four additional one-year periods within budgeted amounts, provided services and pricing

remain acceptable to the City.

1.H 20-0327 Approve the FY 2020/21 Preliminary Engineer's Report for the Downtown Parking District Assessment, Adopt a Resolution of Intention to Levy and Collect an Assessment for the Downtown Parking Maintenance District for FY 2020/21, and Set the Date of July 14, 2020 for the Public Hearing on the Proposed Assessment

Approve the Fiscal Year (FY) 2020/21 preliminary Engineer's Report for the Downtown Parking District Assessment, adopt a Resolution of Intention to levy and collect an assessment for the Downtown Parking Maintenance District for FY 2020/21, and set the date of July 14, 2020 for the public hearing on the levy of the proposed Assessment.

1.I 20-0549 Ratify Cites Association of Santa Clara County (CASCC) Re-Appointments of Councilmember Hendricks to the Santa Clara County Airport Land Use Commission (ALUC) and Councilmember Melton as Alternate Cities Member to the Santa Clara County Local Agency Formation Commission (LAFCO)

Ratify the Cites Association of Santa Clara County appointments of Councilmember Hendricks to the Santa Clara County Airport Land Use Commission (ALUC) and Councilmember Melton as the alternate Cities Member to the Santa Clara County Local Agency Formation Commission (LAFCO).

1.J 20-0601 Ratify Mayor Klein's Appointment as Co-Chair of the Silicon Valley Leadership Group (SVLG) Silicon Valley Recovery Roundtable Mayors' Circle

Ratify Mayor Klein's appointment as Co-Chair of the Silicon Valley Leadership Group (SVLG) Silicon Valley Recovery Roundtable Mayors' Circle.

PUBLIC HEARINGS/GENERAL BUSINESS

2 20-0551 Adopt a Resolution Denouncing Xenophobia and Anti-Asian Sentiment Due to the COVID19 Pandemic and Affirming City of Sunnyvale Support of and Commitment to the Well-Being and Safety of Asian American Communities.

Management Analyst Michelle Zahraie provided the staff report.

Public Hearing opened at 7:51 p.m.

Omar Din shared support of the resolution.

Public Hearing closed at 7:52 p.m.

MOTION: Mayor Klein moved and Councilmember Melton seconded the motion to adopt a Resolution denouncing xenophobia and anti Asian sentiment due to the COVID-19 Pandemic and affirming the City of Sunnyvale's support of and commitment to the well being and safety of Asian American communities.

The motion carried with the following vote:

Yes: 7 - Mayor Klein
Vice Mayor Smith
Councilmember Larsson
Councilmember Hendricks
Councilmember Melton
Councilmember Goldman
Councilmember Fong

No: 0

3 20-0006 Parks and Recreation Commission Resignation; and Appoint Applicants to the Arts Commission, Bicycle and Pedestrian Advisory Commission, Board of Building Code Appeals, Board of Library Trustees, Heritage Preservation Commission, Housing and Human Services Commission, Parks and Recreation Commission, Personnel Board, Planning Commission and Sustainability Commission

Mayor Klein announced that Council will hear agenda Public Hearing/General Business Item 3- Parks and Recreation Commission Resignation; and Appoint Applicants... later in the meeting.

4 20-0526 Consider Approval of Draft Second Substantial Amendment to the 2019 Housing and Urban Development (HUD) Action Plan

Housing Officer Jenny Carloni provided the staff report.

Public Hearing opened at 8:02 p.m.

Marie Bernard, Executive Director, Sunnyvale Community Services (SCS) shared details of SCS services and support for Alternative 1.

Public Hearing closed at 8:04 p.m.

MOTION: Councilmember Hendricks moved and Councilmember Melton seconded the motion to approve Alternative 1: approve the second substantial amendment to the 2019 Housing and Urban Development (HUD) Action Plan as shown in Attachment 2 of the staff report.

The motion carried with the following vote:

Yes: 7 - Mayor Klein
Vice Mayor Smith
Councilmember Larsson
Councilmember Hendricks
Councilmember Melton
Councilmember Goldman
Councilmember Fong

No: 0

ADJOURNMENT TO SPECIAL JOINT MEETING OF THE CITY COUNCIL AND SUNNYVALE FINANCING AUTHORITY

CALL TO ORDER

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the meeting was conducted telephonically.

Authority Chair / Mayor Klein called the Sunnyvale Financing Authority meeting to order at 8:08 p.m. via teleconference.

ROLL CALL

Present: 7 - Authority Chair / Mayor Larry Klein
Authority Vice Chair / Vice Mayor Nancy Smith
Authority Member / Councilmember Gustav Larsson
Authority Member / Councilmember Glenn Hendricks
Authority Member / Councilmember Russ Melton
Authority Member / Councilmember Michael S. Goldman
Authority Member / Councilmember Mason Fong

Authority Chair / Mayor Klein, Authority Vice Chair / Vice Mayor Smith and all

Authority Members / Councilmembers attended via teleconference.

PUBLIC COMMENT (ON SPECIAL MEETING ITEMS ONLY)

Public Comment opened at 8:09 p.m.
No speakers.
Public Comment closed at 8:09 p.m.

CONSENT CALENDAR

MOTION: Authority Vice Chair Smith moved and Authority Member Melton seconded the motion to approve agenda item 5.A.

The motion carried with the following vote:

Yes: 7 - Authority Chair Klein
Authority Vice Chair Smith
Authority Member Larsson
Authority Member Hendricks
Authority Member Melton
Authority Member Goldman
Authority Member Fong

No: 0

5.A 20-0289 Approve Joint City Council and Sunnyvale Financing Authority Meeting Minutes of December 10, 2019

Sunnyvale Financing Authority
Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of December 10, 2019 as submitted.

PUBLIC HEARINGS/GENERAL BUSINESS

6 20-0344 Annual City Council Public Hearing on FY 2020/21 Budget and Resource Allocation Plan and Establishment of Appropriations Limit and Sunnyvale Financing Authority Public Hearing on FY 2020/21 Budget

Finance Director Tim Kirby provided the staff report.

Public Hearing opened at 8:14 p.m.

Due to technical difficulties, the following voicemail message received for the May 21, 2020 Budget Workshop was replayed for the record:

Tracy Hern, Vice President, Public Safety Officers' Association (PSOA) communicated support for retaining positions in the Department of Public Safety and including PSOA in discussions to address budget gaps in the future.

City Clerk David Carnahan read the following public comment received via email:

Commissioner Leah Mehlman on behalf of the Bicycle and Pedestrian Advisory Commission provided an overview of the Commission's Fiscal Year 2020/21 budget recommendations for Council consideration.

Public Hearing closed at 8:20 p.m.

Public Hearing was reopened at 8:29 p.m.

Leslie spoke towards defunding the Police Services Division of the Department of Public Safety and reallocating the funds to other services such as mental health assistance.

Public Hearing closed at 8:31 p.m.

7 20-0347 Annual Review of Proposed Fees and Charges for Fiscal Year 2020/21

Finance Director Tim Kirby provided the staff report.

Public Hearing opened at 8:47 p.m.
No speakers.
Public Hearing closed at 8:47 p.m.

ADJOURN SPECIAL MEETING

Authority Chair / Mayor Klein adjourned the Sunnyvale Financing Authority meeting at 8:48 p.m.

RECONVENE TO CITY COUNCIL MEETING

Mayor Klein reconvened the City Council Meeting at 8:48 p.m.

PUBLIC HEARINGS/GENERAL BUSINESS - CONTINUED

8 20-0534 Introduce an Uncodified Ordinance to Authorize One-Year Extensions of Land Use Entitlements and Legal Non-Conforming Uses Due to the COVID-19 Emergency, and Find that the Action is Exempt from the California Environmental Quality Act

Community Development Director Trudi Ryan provided the staff report.

Public Hearing opened at 8:52 p.m.
No speakers.
Public Hearing closed at 8:52 p.m.

MOTION: Councilmember Hendricks moved and Vice Mayor Smith seconded the motion to approve Alternative 1: introduce an uncodified Ordinance to authorize one-year extensions of land use entitlements and legal non-conforming uses due to the COVID-19 Emergency (Attachment 1 to the report), and find that the action is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3).

City Clerk David Carnahan read the Ordinance title for the record.

The motion carried with the following vote:

Yes: 7 - Mayor Klein
Vice Mayor Smith
Councilmember Larsson
Councilmember Hendricks
Councilmember Melton
Councilmember Goldman
Councilmember Fong

No: 0

9 20-0599 Approve Participation in the Santa Clara County Contact Tracer Efforts by Providing Staff Support

Assistant City Manager Teri Silva provided the staff report.

Public Hearing opened at 9:01 p.m.
No speakers.
Public Hearing closed at 9:01 p.m.

MOTION: Vice Mayor Smith moved and Councilmember Hendricks seconded the motion to approve Alternative 1: approve participation in the Santa Clara County Contact Tracer efforts by providing the support of seven staff for an initial three months with the ability for the City Manager to extend the assignment for up to an additional three months.

The motion carried with the following vote:

Yes: 7 - Mayor Klein
Vice Mayor Smith
Councilmember Larsson
Councilmember Hendricks
Councilmember Melton
Councilmember Goldman
Councilmember Fong

No: 0

10 20-0498 Discussion of Impacts of COVID-19 on Administrative Issues for the November 3, 2020 Regular Municipal Election, and Consideration of Adoption of a Resolution Waiving the Signature Gathering Requirement in Sunnyvale Municipal Code Section 2.28.030 and Providing for the City to Cover Publication Costs of City Council Candidate Statements for the November 2020 General Municipal Election due to the COVID-19 Emergency

City Clerk David Carnahan provided the staff report.

Public Hearing opened at 9:24 p.m.

Martin Pyne shared support for Alternative 1 due to the current health crisis.

Mr. Carnahan read the following public comment received via email:

Mei-Ling Stefan voiced support for Alternative 1.

Public Hearing closed at 9:26 p.m.

MOTION: Councilmember Hendricks moved and Vice Mayor Smith seconded the motion to approve Alternative 1: adopt a Resolution waiving the signature gathering

requirement in Sunnyvale Municipal Code Section 2.28.030 and providing for the City to cover publication costs of City Council Candidate Statements for the November 2020 General Municipal Election due to the COVID-19 Emergency.

The motion carried with the following vote:

Yes: 7 - Mayor Klein
Vice Mayor Smith
Councilmember Larsson
Councilmember Hendricks
Councilmember Melton
Councilmember Goldman
Councilmember Fong

No: 0

3 20-0006 Parks and Recreation Commission Resignation; and Appoint Applicants to the Arts Commission, Bicycle and Pedestrian Advisory Commission, Board of Building Code Appeals, Board of Library Trustees, Heritage Preservation Commission, Housing and Human Services Commission, Parks and Recreation Commission, Personnel Board, Planning Commission and Sustainability Commission

At this time, Council heard Public Hearing/General Business Item 3- Parks and Recreation Commission Resignation; and Appoint Applicants...

City Clerk David Carnahan provided the staff report.

Public Hearing opened at 9:36 p.m.
No speakers.
Public Hearing closed at 9:36 p.m.

City Clerk David Carnahan conducted random roll call votes, tallied the votes and reported the results as follows:

Board of Building Code Appeals
(2 vacancies)

Gregory McNutt (only preference)
Vote: 7-0-0

Gregory McNutt was appointed to the Board of Building Code Appeals to serve a term expiring 6/30/3024.

Heritage Preservation Commission
(2 vacancies)

Jillian Cadouri (only preference)
Vote: 7-0-0

Steve Caroompas (only preference)
Vote: 7-0-0

Jillian Cadouri and Steve Caroompas were appointed to the Heritage Preservation Commission to serve terms expiring 6/30/2024.

Personnel Board
(1 vacancy)

Patti Selan (only preference)
Vote: 7-0-0

Patti Selan was appointed to the Personnel Board to a term expiring 6/30/2024.

Planning Commission
(2 vacancies)

John Howe (only preference)
Vote: 7-0-0

Daniel Howard (only preference)
Vote: 7-0-0

John Howe and Daniel Howard were appointed to the Planning Commission to serve terms expiring 6/30/2024.

Sustainability Commission
(2 vacancies)

Kristel Wickham (only preference)
Vote: 7-0-0

Kristel Wickham was appointed to the Sustainability Commission to serve a term expiring 6/30/2024.

Parks and Recreation Commission
(2 vacancies)

Daniel Bremond (only preference)
Vote: 7-0-0

Gregory Dibb (1st preference)
Vote: 6-0-1 (Abstention by Councilmember Hendricks)

Gregory Dibb was appointed to the Parks and Recreation Commission (PRC) to serve a term expiring 6/30/2023 and Daniel Bremond was appointed to the PRC to serve a term expiring 6/30/2024.

Board of Library Trustees
(2 vacancies)

Luise Froessl (only preference)
Vote: 5-0-2 (Abstentions by Councilmembers Goldman and Fong)

Jack Lem (1st preference)
Vote: 0-0-7 (Abstentions by all Councilmembers)

Alysa Cisneros (only preference)
Vote: 7-0-0

Samantha Scott (only preference)
Vote: 5-0-2 (Abstentions by Councilmembers Larsson and Fong)

Rahul Jain (only preference)
Vote: 5-0-2 (Abstentions by Councilmembers Hendricks and Goldman)

Councilmember Melton moved to appoint Luise Froessl to the Board of Library Trustees to serve a term expiring 6/30/2024. The motion failed due to lack of second.

MOTION: Councilmember Fong moved and Councilmember Hendricks seconded the motion to appoint Rahul Jain to the Board of Library Trustee to serve a term expiring 6/30/2024.

The motion carried with the following vote:

Yes:	5 -	Mayor Klein Vice Mayor Smith Councilmember Larsson Councilmember Melton Councilmember Fong
No:	0	
Abstain:	2 -	Councilmember Hendricks Councilmember Goldman

Alysa Cisneros and Rahul Jain were appointed to the Board of Library Trustees to serve terms expiring 6/30/2024.

Arts Commission
(1 vacancy)

Applicant: Jack Lem 2nd preference)
Vote: 0-0-7 (Abstentions by all Councilmembers)

Susannah Vaughan (only preference)
Vote: 7-0-0

Susannah Vaughan was appointed to the Arts Commission to serve a term expiring 6/30/2024.

Bicycle and Pedestrian Advisory Commission
(2 vacancies)

Richard Mehlinger (Category one – only preference)
Vote: 7-0-0

Timothy Oey (Category one – only preference)
Vote: 7-0-0

Richard Mehlinger and Timothy Oey were appointed to the Bicycle and Pedestrian Commission to serve terms expiring 6/30/2024.

Housing and Human Services Commission.
(2 vacancies)

Jack Lem (3rd preference)
Vote: 2-0-5 (Abstentions by Mayor Klein and Councilmembers Larsson, Hendricks, Melton and Goldman)

Josh Grossman (only preference)
Vote: 3-0-4 (Abstentions by Councilmembers Larsson, Hendricks, Melton and Fong)

Elinor Stetson (only preference)
Vote: 7-0-0

Elinor Stetson was appointed to the Housing and Human Services Commission to a term expiring 6/30/2024.

COUNCILMEMBERS REPORTS ON ACTIVITIES FROM INTERGOVERNMENTAL COMMITTEE ASSIGNMENTS

Councilmember Hendricks shared details of the Bay Area Rapid Transportation (BART) opening of two San Jose stations.

Mayor Klein shared that the Valley Transportation Authority (VTA) recently approved funding of the Stevens Creek Trail Extension and Homestead Safe Route to Schools program.

Vice Mayor Smith shared her attendance at a Caltrain Modernization (CalMod) Local Policy Maker Group meeting and that the electrification project is proceeding. She shared her attendance at a League of California Cities Housing, Community and Economic Development Policy Committee and details of the committee's

support for various legislation.

Councilmember Goldman commented on legislation related to housing and the high cost of building housing.

NON-AGENDA ITEMS & COMMENTS

-Council

None.

-City Manager

City Manager Kent Steffens shared that Murphy Avenue has been closed to motorists on a trial period to allow for expansion of curbside eating. He shared that the Sunnyvale Public Library will begin to offer pick-up/drop-off curbside services to customers. Mr. Steffens shared details of Information Only Item 20-0596 announcement of Mayor-Appointed Ad Hoc Sunnyvale Cares Nonprofit Grant Program Advisory Committee.

Councilmember Goldman inquired if staff has considered closing other city streets.

Mr. Steffens shared that in the coming weeks Council will be presented for ratification an emergency order that will permit restaurants to provide outdoor dining on private property.

INFORMATION ONLY REPORTS/ITEMS

20-0531	Tentative Council Meeting Agenda Calendar
20-0532	Board/Commission Meeting Minutes
20-0533	Information/Action Items
20-0596	Mayoral Announcement of Mayor-Appointed Ad Hoc Sunnyvale Cares Nonprofit Grant Program Advisory Committee
20-0301	Consolidation of the City's Design Guidelines (Information Only)

ADJOURNMENT

Mayor Klein adjourned the meeting at 10:07 p.m.

City of Sunnyvale

Agenda Item

20-0397 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

BACKGROUND
Pursuant to Sunnyvale Charter Section 802(6), the City Manager has approved for payment claims and bills on the following list(s); and checks have been issued.

List No.	Date	Total Disbursements
027	05-24-20 through 05-30-20	$2,842,251.08
028	05-31-20 through 06-06-20	$4,452,866.54

Payments made by the City are controlled in a variety of ways. In general, payments are reviewed by the appropriate City staff for compliance with the goods or services provided. Any discrepancies are resolved and re-submitted for payment. Different levels of dollar amounts for payments require varying levels of approval within the organization. Ultimately payments are reviewed and processed by the Finance Department. Budgetary control is set by Council through the budget adoption resolution.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(b)(4) in that it is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

RECOMMENDATION
Approve the list(s) of claims and bills.

Prepared by: Tim Kirby, Director of Finance
Reviewed by: Jaqui Guzmán, Deputy City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS
1. List(s) of Claims and Bills Approved for Payment

6/5/2020

City of Sunnyvale

List of All Claims and Bills Approved for Payment

LIST # 027

For Payments Dated 5/24/2020 through 5/30/2020

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx0161	5/28/20	ABEL A VARGAS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	186.61	0.00	186.61	**$186.61**
xxx0162	5/28/20	AIMEE FOSBENNER	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	206.46	0.00	206.46	**$206.46**
xxx0163	5/28/20	ALI FATAPOUR	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,448.37	0.00	1,448.37	**$1,448.37**
xxx0164	5/28/20	ANNABEL YURUTUCU	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	596.61	0.00	596.61	**$596.61**
xxx0165	5/28/20	BRICE MCQUEEN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,448.37	0.00	1,448.37	**$1,448.37**
xxx0166	5/28/20	BYRON K PIPKIN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,016.69	0.00	1,016.69	**$1,016.69**
xxx0167	5/28/20	CARL RUSHMEYER	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,076.76	0.00	1,076.76	**$1,076.76**
xxx0168	5/28/20	CATHY HAYNES	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,317.76	0.00	1,317.76	**$1,317.76**
xxx0169	5/28/20	CHRIS CARRION	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	842.75	0.00	842.75	**$842.75**
xxx0170	5/28/20	CHRISTINE MENDOZA	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	596.61	0.00	596.61	**$596.61**
xxx0171	5/28/20	CORYN CAMPBELL	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	345.50	0.00	345.50	**$345.50**
xxx0172	5/28/20	DAN HAMMONS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,334.23	0.00	1,334.23	**$1,334.23**
xxx0173	5/28/20	DAVID A LEWIS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	596.61	0.00	596.61	**$596.61**
xxx0174	5/28/20	DAVID KAHN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	923.81	0.00	923.81	**$923.81**
xxx0175	5/28/20	DAVID L VERBRUGGE	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	2,010.89	0.00	2,010.89	**$2,010.89**
xxx0176	5/28/20	DAYTON W K PANG	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	2,159.27	0.00	2,159.27	**$2,159.27**
xxx0177	5/28/20	DEAN CHU	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,050.04	0.00	1,050.04	**$1,050.04**

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xxx0178	5/28/20	DON JOHNSON	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	498.01	0.00	498.01	**$498.01**
xxx0179	5/28/20	DOUGLAS MORETTO	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,076.76	0.00	1,076.76	**$1,076.76**
xxx0180	5/28/20	ENCARNACION HERNANDEZ	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	139.74	0.00	139.74	**$139.74**
xxx0181	5/28/20	ESTRELLA KAWCZYNSKI	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	200.43	0.00	200.43	**$200.43**
xxx0182	5/28/20	EUGENE J WADDELL	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	450.13	0.00	450.13	**$450.13**
xxx0183	5/28/20	GAIL SWEGLES	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	112.82	0.00	112.82	**$112.82**
xxx0184	5/28/20	GARY LUEBBERS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	396.20	0.00	396.20	**$396.20**
xxx0185	5/28/20	GREGORY E KEVIN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	777.69	0.00	777.69	**$777.69**
xxx0186	5/28/20	JAMES BOUZIANE	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	842.75	0.00	842.75	**$842.75**
xxx0187	5/28/20	JANICE BROUSSARD	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	615.67	0.00	615.67	**$615.67**
xxx0188	5/28/20	JEFFREY PLECQUE	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,277.69	0.00	1,277.69	**$1,277.69**
xxx0189	5/28/20	JEROME P AMMERMAN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	615.67	0.00	615.67	**$615.67**
xxx0190	5/28/20	JOHN HOWE	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	596.61	0.00	596.61	**$596.61**
xxx0191	5/28/20	JOHN S WITTHAUS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,448.37	0.00	1,448.37	**$1,448.37**
xxx0192	5/28/20	KAREN WOBLESKY	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,344.97	0.00	1,344.97	**$1,344.97**
xxx0193	5/28/20	KELLY FITZGERALD	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	577.69	0.00	577.69	**$577.69**
xxx0194	5/28/20	KELLY MENEHAN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	211.83	0.00	211.83	**$211.83**
xxx0195	5/28/20	KLAUS DAEHNE	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	505.65	0.00	505.65	**$505.65**

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xxx0196	5/28/20	MARK G PETERSEN	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	2,024.85	0.00	2,024.85	**$2,024.85**
xxx0197	5/28/20	MARK STIVERS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	100.69	0.00	100.69	**$100.69**
xxx0198	5/28/20	MIKE ECCLES	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	647.70	0.00	647.70	**$647.70**
xxx0199	5/28/20	PETE GONDA	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	2,010.89	0.00	2,010.89	**$2,010.89**
xxx0200	5/28/20	ROBERT WALKER	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	2,024.85	0.00	2,024.85	**$2,024.85**
xxx0201	5/28/20	RONALD DALBA	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	928.69	0.00	928.69	**$928.69**
xxx0202	5/28/20	SCOTT MORTON	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	615.67	0.00	615.67	**$615.67**
xxx0203	5/28/20	SILVIA MARTINS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	842.75	0.00	842.75	**$842.75**
xxx0204	5/28/20	SIMON C LEMUS	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,344.97	0.00	1,344.97	**$1,344.97**
xxx0205	5/28/20	STEPHEN QUICK	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,317.76	0.00	1,317.76	**$1,317.76**
xxx0206	5/28/20	STEVEN D PIGOTT	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	528.13	0.00	528.13	**$528.13**
xxx0207	5/28/20	TAMMY PARKHURST	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	345.50	0.00	345.50	**$345.50**
xxx0208	5/28/20	THERESE BALBO	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	1,644.01	0.00	1,644.01	**$1,644.01**
xxx0209	5/28/20	TIM CARLYLE	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	777.69	0.00	777.69	**$777.69**
xxx0210	5/28/20	TIM JOHNSON	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	777.69	0.00	777.69	**$777.69**
xxx0211	5/28/20	VINCENT CHETCUTI	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	2,159.27	0.00	2,159.27	**$2,159.27**
xxx0212	5/28/20	WILLIAM BIELINSKI	JUNE 2020	Insurances - Retiree Medical - Retiree Reimbursement	345.50	0.00	345.50	**$345.50**
xxx324807	5/28/20	AAA SPEEDY SMOG TEST ONLY STATION	030520	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	**$680.00**
			030523	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	

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			030535	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030536	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030537	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030554	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030555	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030556	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030557	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030558	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030559	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030561	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030562	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030563	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030565	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030573	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			030584	Parts, Vehicles & Motor Equip	40.00	0.00	40.00	
xxx324809	5/28/20	AFFORDABLE TURF & SPECIALTY TIRE	4037002	Parts, Vehicles & Motor Equip	203.98	0.00	203.98	**$391.16**
			4039172	Parts, Vehicles & Motor Equip	187.18	0.00	187.18	
xxx324810	5/28/20	AIR COOLED ENGINES INC	83316	Auto Maint & Repair - Labor	336.00	0.00	336.00	**$557.22**
			83316	Auto Maint & Repair - Materials	221.22	0.00	221.22	
xxx324811	5/28/20	ALHAMBRA	19768402050120	General Supplies	177.75	0.00	177.75	**$287.38**
			19768402050120	Miscellaneous Services	109.63	0.00	109.63	
xxx324813	5/28/20	ALLSTAR FIRE EQUIPMENT INC	223253	Clothing, Uniforms & Access	408.75	0.00	408.75	**$408.75**
xxx324814	5/28/20	ALPHA ANALYTICAL LABORATORIES INC	0034085DPSUNNY	Water Lab Services	7,971.00	0.00	7,971.00	**$29,392.00**
			0034520DPSUNNY	Water Lab Services	2,632.00	0.00	2,632.00	
			0034521DPSUNNY	Water Lab Services	6,683.00	0.00	6,683.00	
			0034654DPSUNNY	Water Lab Services	7,966.00	0.00	7,966.00	
			0034816DPSUNNY	Water Lab Services	4,140.00	0.00	4,140.00	

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xxx324815	5/28/20	AMAZON CAPITAL SERVICES INC	131P-LJDY-1K1P	General Supplies	761.13	0.00	761.13	**$3,057.30**
			141V-DC3K-3KGF	General Supplies	43.91	0.00	43.91	
			1D34-Y6KJ-N36G	General Supplies	52.17	0.00	52.17	
			1DK6-6XLL-PM9F	General Supplies	76.28	0.00	76.28	
			1F9Y-99LV-DKC6	General Supplies	106.70	0.00	106.70	
			1FK3-LWW1-49VQ	General Supplies	197.20	0.00	197.20	
			1G7K-HVVN-GHHT	General Supplies	24.57	0.00	24.57	
			1G7K-HVVN-QL3Q	General Supplies	34.20	0.00	34.20	
			1G7K-HVVN-TJR7	General Supplies	43.58	0.00	43.58	
			1HPN-W7P1-DMRL	General Supplies	90.46	0.00	90.46	
			1HRP-HHY6-KT19	General Supplies	208.80	0.00	208.80	
			1J9F-4CLV-RF6D	General Supplies	169.69	0.00	169.69	
			1JWP-Q9T6-J9Q4	Parts, Vehicles & Motor Equip	23.96	0.00	23.96	
			1LPC-7VDJ-C1J9	General Supplies	12.98	0.00	12.98	
			1MT1-19JR-FFV9	General Supplies	188.18	0.00	188.18	
			1NHM-NVPG-F4N3	General Supplies	161.85	0.00	161.85	
			1QRY-9M3J-VNH4	General Supplies	167.29	0.00	167.29	

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			1RT6-DKGT-RXWN	General Supplies	22.59	0.00	22.59	
			1T9P-MR4C-D3Y7	General Supplies	497.04	0.00	497.04	
			1VWP-6PTL-3RNK	General Supplies	26.04	0.00	26.04	
			1WRH-NXMX-MLRL	Parts, Vehicles & Motor Equip	12.48	0.00	12.48	
			1WRJ-6N4C-CTC3	General Supplies	9.15	0.00	9.15	
			1WXV-LDHD-3D4F	General Supplies	15.21	0.00	15.21	
			ITMN-6KCY-4CCC	General Supplies	111.84	0.00	111.84	
xxx324817	5/28/20	AMERICAN FIDELITY ADMINISTRATIVE SVCS	44498	Software As a Service	629.20	0.00	629.20	**$1,258.40**
			45058	Software As a Service	629.20	0.00	629.20	
xxx324818	5/28/20	APPLEONE EMPLOYMENT SERVICES	01-5590744	Salaries - Contract Personnel	105.03	0.00	105.03	**$1,446.63**
			01-5590745	Salaries - Contract Personnel	1,341.60	0.00	1,341.60	
xxx324819	5/28/20	ATCO INTERNATIONAL	I0551562	Chemicals	3,948.53	0.00	3,948.53	**$3,948.53**
xxx324820	5/28/20	AUTOSCRIBE CORP	195049	Financial Services	1,931.16	0.00	1,931.16	**$1,931.16**
xxx324821	5/28/20	BATTERY SYSTEMS INC	5552815	Parts, Vehicles & Motor Equip	491.05	0.00	491.05	**$491.05**
xxx324822	5/28/20	BENTLEY SYSTEMS INCORPORATED	90057931	Engineering Services	7,413.00	0.00	7,413.00	**$7,413.00**
xxx324823	5/28/20	BLACKBAG TECHNOLOGIES INC	0430-130154100	Investigation Expense	3,540.00	0.00	3,540.00	**$3,540.00**
xxx324824	5/28/20	BOUND TREE MEDICAL LLC	83527889	Supplies, First Aid	1,555.28	0.00	1,555.28	**$10,091.23**
			83529671	Supplies, First Aid	547.75	0.00	547.75	
			83538616	Supplies, First Aid	7.13	0.00	7.13	
			83544178	Supplies, First Aid	2,710.85	0.00	2,710.85	
			83546331	Supplies, First Aid	849.60	0.00	849.60	
			83571389	Supplies, First Aid	419.14	0.00	419.14	
			83593748	Supplies, First Aid	3,573.45	0.00	3,573.45	
			83623501	Supplies, First Aid	428.03	0.00	428.03	
xxx324825	5/28/20	BUCKLES-SMITH ELECTRIC CO	3193749-01	Electrical Parts & Supplies	720.97	0.00	720.97	**$720.97**

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xxx324826	5/28/20	CSAC EXCESS INSURANCE AUTHORITY	7625	Insurances - Life/AD&D Insurance	18,016.26	0.00	18,016.26	**$45,410.76**
			7625	Insurances - Long Term Disability	27,394.50	0.00	27,394.50	
xxx324827	5/28/20	CSG CONSULTANTS INC	30676	Professional Services	3,080.00	0.00	3,080.00	**$3,080.00**
xxx324828	5/28/20	CALCON SYSTEMS INC	45755	Contracts/Service Agreements	527.50	0.00	527.50	**$2,110.53**
			46632	Contracts/Service Agreements	888.03	0.00	888.03	
			46642	Contracts/Service Agreements	695.00	0.00	695.00	
xxx324829	5/28/20	CITY OF SANTA CLARA MUNICIPAL UTILITIES	MAY2020	Utilities - Electric	573.40	0.00	573.40	**$573.40**
xxx324830	5/28/20	DEL GAVIO GROUP	9306	Consultants	2,441.75	0.00	2,441.75	**$2,441.75**
xxx324831	5/28/20	DEPARTMENT OF TRANSPORTATION	SL200723	Utilities - Electric	11,684.51	0.00	11,684.51	**$11,684.51**
xxx324832	5/28/20	DIESEL DIRECT WEST INC	83579850	Inventory Purchase	6,307.45	0.00	6,307.45	**$6,307.45**
xxx324833	5/28/20	EMPIRE SAFETY & SUPPLY	0106213-IN	Inventory Purchase	320.13	0.00	320.13	**$437.85**
			0106642-IN	Inventory Purchase	117.72	0.00	117.72	
xxx324834	5/28/20	ENNIS PAINT INC	194	Miscellaneous Equipment	16,350.00	0.00	16,350.00	**$16,350.00**
xxx324835	5/28/20	FEDEX	6-942-37232	Mailing & Delivery Services	27.09	0.00	27.09	**$49.02**
			6-999-94284	Mailing & Delivery Services	5.98	0.00	5.98	
			7-006-34748	Mailing & Delivery Services	15.95	0.00	15.95	
xxx324836	5/28/20	FLEETPRIDE INC	50905122	Parts, Vehicles & Motor Equip	124.53	0.00	124.53	**$133.42**
			51700792	Parts, Vehicles & Motor Equip	8.89	0.00	8.89	
xxx324837	5/28/20	GARDA	10560314	Financial Services	2,923.07	0.00	2,923.07	**$2,923.07**
xxx324838	5/28/20	GARDENLAND POWER EQUIPMENT	766434	Parts, Vehicles & Motor Equip	30.48	0.00	30.48	**$30.48**
xxx324839	5/28/20	GOLDEN GATE TRUCK CENTER	F005977494:01	Parts, Vehicles & Motor Equip	245.86	0.00	245.86	**$469.42**
			F005984889:01	Parts, Vehicles & Motor Equip	83.24	0.00	83.24	
			F005985560:01	Parts, Vehicles & Motor Equip	140.32	0.00	140.32	
xxx324840	5/28/20	GOLDER ASSOC INC	576701	Engineering Services	5,170.47	0.00	5,170.47	**$5,170.47**
xxx324841	5/28/20	GRAYBAR ELECTRIC CO INC	9315845476	Comm Equip Maintain & Repair - Materials 2	74.39	0.00	74.39	**$74.39**
xxx324842	5/28/20	HDR ENGINEERING INC	1200242511	Engineering Services	98,082.31	0.00	98,082.31	**$98,082.31**
xxx324843	5/28/20	HAUTE CUISINE INC	201-2020	Food Products	632.00	0.00	632.00	**$632.00**
xxx324844	5/28/20	HYBRID COMMERCIAL PRINTING INC	27090	Printing & Related Services	9,755.50	0.00	9,755.50	**$9,755.50**
xxx324845	5/28/20	ICMA MEMBERSHIP RENEWALS	943205 2020	Membership Fees	200.00	0.00	200.00	**$200.00**
xxx324846	5/28/20	IMPERIAL SPRINKLER SUPPLY	4066506-01	Materials - Land Improve	1,395.08	0.00	1,395.08	**$3,195.73**

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			4101262-00	Materials - Land Improve	1,800.65	0.00	1,800.65	
xxx324847	5/28/20	INTERSTATE BATTERY SYSTEM OF SAN JOSE	10292546	Parts, Vehicles & Motor Equip	322.68	0.00	322.68	**$1,436.85**
			10292741	Parts, Vehicles & Motor Equip	561.01	0.00	561.01	
			10292818	Parts, Vehicles & Motor Equip	333.47	0.00	333.47	
			10292904	Parts, Vehicles & Motor Equip	116.71	0.00	116.71	
			10292992	Parts, Vehicles & Motor Equip	102.98	0.00	102.98	
xxx324848	5/28/20	JH TECHNOLOGIES INC	0014333	Water/Wastewater Treat Equip	11,342.16	0.00	11,342.16	**$11,342.16**
xxx324849	5/28/20	KME FIRE APPARATUS	CA 552505	Parts, Vehicles & Motor Equip	368.99	0.00	368.99	**$1,676.75**
			CA 552643	Parts, Vehicles & Motor Equip	290.41	0.00	290.41	
			CA 552644	Parts, Vehicles & Motor Equip	402.51	0.00	402.51	
			CA 552646	Parts, Vehicles & Motor Equip	266.78	0.00	266.78	
			CA 552661	Parts, Vehicles & Motor Equip	348.06	0.00	348.06	
xxx324850	5/28/20	KNOWBE4 INC	INV88817	Software As a Service	9,072.00	0.00	9,072.00	**$9,072.00**
xxx324851	5/28/20	LEHR AUTO ELECTRIC	SI44183	Parts, Vehicles & Motor Equip	38.43	0.00	38.43	**$38.43**
xxx324852	5/28/20	LOWES HOME CENTERS LLC	901276	General Supplies	45.47	0.00	45.47	**$1,835.82**
			901903	General Supplies	795.88	0.00	795.88	
			902068	Inventory Purchase	257.00	0.00	257.00	
			902155	General Supplies	126.30	0.00	126.30	
			9021910	Miscellaneous Equipment	68.04	0.00	68.04	
			9023746	General Supplies	7.22	0.00	7.22	
			902432	General Supplies	17.33	0.00	17.33	
			902622	Supplies, Vehicles/Motor Equip	69.06	0.00	69.06	
			902692	General Supplies	180.14	0.00	180.14	
			9027700	General Supplies	231.38	0.00	231.38	
			923122	General Supplies	38.00	0.00	38.00	
xxx324854	5/28/20	MSI FUEL MANAGEMENT INC	4931	Equipment Maintenance & Repair Labor	875.00	0.00	875.00	**$875.00**
xxx324855	5/28/20	MARIA NUNEZ ZELA	CK REQ 20-069	DED Services/Training - Books	139.00	0.00	139.00	**$139.00**
xxx324856	5/28/20	MISSION VALLEY FORD TRUCK SALES INC	744549	Parts, Vehicles & Motor Equip	53.46	0.00	53.46	**$251.53**
			744934	Parts, Vehicles & Motor Equip	70.11	0.00	70.11	
			745793	Parts, Vehicles & Motor Equip	127.96	0.00	127.96	
xxx324857	5/28/20	MITALI GUPTA	MG2019ND	Rec Instructors/Officials	342.00	0.00	342.00	**$342.00**

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xxx324858	5/28/20	NAPA AUTO PARTS	5983-533280	Parts, Vehicles & Motor Equip	38.83	0.00	38.83	**$1,609.55**
			5983-542383	Parts, Vehicles & Motor Equip	10.88	0.00	10.88	
			5983-544034	Parts, Vehicles & Motor Equip	8.70	0.00	8.70	
			5983-544356	Parts, Vehicles & Motor Equip	36.06	0.00	36.06	
			5983-544485	Parts, Vehicles & Motor Equip	6.18	0.00	6.18	
			5983-545023	Parts, Vehicles & Motor Equip	38.11	0.00	38.11	
			5983-545739	Parts, Vehicles & Motor Equip	10.89	0.00	10.89	
			5983-545843	Parts, Vehicles & Motor Equip	17.42	0.00	17.42	
			5983-545844	Parts, Vehicles & Motor Equip	17.42	0.00	17.42	
			5983-546453	Parts, Vehicles & Motor Equip	11.48	0.00	11.48	
			5983-546454	Parts, Vehicles & Motor Equip	5.78	0.00	5.78	
			5983-546455	Parts, Vehicles & Motor Equip	32.21	0.00	32.21	
			5983-546742	Parts, Vehicles & Motor Equip	50.35	0.00	50.35	
			5983-546762	Parts, Vehicles & Motor Equip	80.82	0.00	80.82	
			5983-546926	Parts, Vehicles & Motor Equip	146.01	0.00	146.01	
			5983-547349	Parts, Vehicles & Motor Equip	9.56	0.00	9.56	
			5983-547601	Parts, Vehicles & Motor Equip	64.47	0.00	64.47	
			5983-547670	Parts, Vehicles & Motor Equip	9.33	0.00	9.33	
			5983-547755	Parts, Vehicles & Motor Equip	10.88	0.00	10.88	
			5983-548738	Parts, Vehicles & Motor Equip	5.28	0.00	5.28	
			5983-549036	Parts, Vehicles & Motor Equip	11.25	0.00	11.25	
			5983-549037	Parts, Vehicles & Motor Equip	3.62	0.00	3.62	
			5983-549750	Parts, Vehicles & Motor Equip	43.82	0.00	43.82	
			5983-550384	Parts, Vehicles & Motor Equip	101.82	2.04	99.78	
			5983-550638	Parts, Vehicles & Motor Equip	6.54	0.13	6.41	
			5983-550832	Parts, Vehicles & Motor Equip	166.62	3.33	163.29	
			5983-550833	Parts, Vehicles & Motor Equip	83.31	1.67	81.64	
			5983-550844	Parts, Vehicles & Motor Equip	39.06	0.00	39.06	
			5983-551151	Parts, Vehicles & Motor Equip	43.35	0.87	42.48	
			5983-551160	Parts, Vehicles & Motor Equip	7.38	0.15	7.23	
			5983-551254	Parts, Vehicles & Motor Equip	20.88	0.42	20.46	

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			5983-551255	Parts, Vehicles & Motor Equip	10.44	0.21	10.23	
			5983-551262	Parts, Vehicles & Motor Equip	7.07	0.14	6.93	
			5983-551309	Parts, Vehicles & Motor Equip	20.18	0.40	19.78	
			5983-551645	Parts, Vehicles & Motor Equip	67.29	0.00	67.29	
			5983-551682	Parts, Vehicles & Motor Equip	6.60	0.00	6.60	
			5983-552416	Parts, Vehicles & Motor Equip	68.35	0.00	68.35	
			5983-552528	Parts, Vehicles & Motor Equip	112.42	0.00	112.42	
			5983-552702	Parts, Vehicles & Motor Equip	52.11	0.00	52.11	
			5983-552709	Parts, Vehicles & Motor Equip	10.13	0.00	10.13	
			5983-552746	Parts, Vehicles & Motor Equip	27.77	0.00	27.77	
			5983-552858	Parts, Vehicles & Motor Equip	36.30	0.00	36.30	
			5983-553451	Parts, Vehicles & Motor Equip	42.72	0.00	42.72	
			5983-553489	Parts, Vehicles & Motor Equip	19.22	0.00	19.22	
xxx324863	5/28/20	ORKIN LLC	0269946	Facilities Maintenance & Repair Labor	78.00	0.00	78.00	**$3,866.00**
			0269947	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0269953	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0269966	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0269986	Services Maintain Land Improv	62.00	0.00	62.00	
			0269995	Services Maintain Land Improv	62.00	0.00	62.00	
			199030005	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030007	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030008	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030010	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030019	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030022	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030027	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			199030037	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			199030042	Facilities Maintenance & Repair Labor	78.00	0.00	78.00	
			199030045	Facilities Maintenance & Repair Labor	78.00	0.00	78.00	
			199030055	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			199030056	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	

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			199030059	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			199030060	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			199030065	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030067	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			199030070	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030074	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			199030077	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			199030091	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			199030093	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			199030095	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			199030097	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			199030098	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			199030103	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			199030109	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030121	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030123	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030125	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030126	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030128	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030140	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030142	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030143	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030145	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030150	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030158	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030162	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030164	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030171	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030174	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030177	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			199030208	Services Maintain Land Improv	62.00	0.00	62.00	

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			199030211	Services Maintain Land Improv	62.00	0.00	62.00	
			199030214	Services Maintain Land Improv	62.00	0.00	62.00	
			199033073	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199033075	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199034236	Contracts/Service Agreements	88.00	0.00	88.00	
			36962578B	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			36962579B	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			36962580B	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			36962584B	Facilities Maintenance & Repair Labor	121.00	0.00	121.00	
			36962585B	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			36962586B	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			36962587B	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			36962589B	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			36962593B	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			36962595B	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			36962597B	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			36962598B	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			36962600B	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			36962602B	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			36962983B	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
xxx324869	5/28/20	OVERDRIVE INC	910CO20128975	Library Periodicals/Databases	2,445.61	0.00	2,445.61	**$18,124.43**
			910CO20137794	Library Periodicals/Databases	11,084.99	0.00	11,084.99	
			910CO20138344	Library Periodicals/Databases	813.29	0.00	813.29	
			910CO20150186	Library Periodicals/Databases	2,247.80	0.00	2,247.80	
			910DA20131586	Library Periodicals/Databases	225.92	0.00	225.92	
			910DA20140267	Library Periodicals/Databases	401.91	0.00	401.91	
			910DA20144723	Library Periodicals/Databases	59.98	0.00	59.98	
			910DA20148054	Library Periodicals/Databases	442.93	0.00	442.93	
			MR91020139497	Library Periodicals/Databases	402.00	0.00	402.00	
xxx324870	5/28/20	P&A ADMINSTRATIVE SERVICES INC	F82280412645	Insurances - Depend Care & Health Care Rmb Admin Fees	860.00	0.00	860.00	**$1,796.00**

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			F82280412646	Professional Services	42.00	0.00	42.00	
			F82280413803	Insurances - Depend Care & Health Care Rmb Admin Fees	852.00	0.00	852.00	
			F82280413804	Professional Services	42.00	0.00	42.00	
xxx324871	5/28/20	P&R PAPER SUPPLY CO INC	30314566-01	Inventory Purchase	382.37	0.00	382.37	**$1,145.04**
			30318581-00	Inventory Purchase	733.24	0.00	733.24	
			30318874-00	Inventory Purchase	29.43	0.00	29.43	
xxx324872	5/28/20	PDM STEEL SERVICE CENTERS INC	849763-01	Parts, Vehicles & Motor Equip	118.00	0.00	118.00	**$118.00**
xxx324873	5/28/20	PACIFIC CREST LANDSCAPE AND MAINTENANCE	39430	Services Maintain Land Improv	560.00	0.00	560.00	**$560.00**
xxx324874	5/28/20	PETERSON	SW240165279	Auto Maint & Repair - Labor	1,474.50	0.00	1,474.50	**$6,980.73**
			SW240165279	Auto Maint & Repair - Materials	148.08	0.00	148.08	
			SW240165860	Misc Equip Maint & Repair - Labor	4,340.00	0.00	4,340.00	
			SW240165860	Misc Equip Maint & Repair - Materials	1,018.15	0.00	1,018.15	
xxx324875	5/28/20	POLYDYNE INC	1445956	Chemicals	5,474.00	0.00	5,474.00	**$53,788.00**
			1449194	Chemicals	-5,474.00	0.00	-5,474.00	
			1453288	Chemicals	53,788.00	0.00	53,788.00	
xxx324876	5/28/20	PRO-SWEEP INC	278119	Services Maintain Land Improv	856.96	0.00	856.96	**$1,392.56**
			278120	Services Maintain Land Improv	535.60	0.00	535.60	
xxx324877	5/28/20	PRODUCTIVITY PEOPLE INC	1354	City Training Program	3,000.00	0.00	3,000.00	**$3,000.00**
xxx324878	5/28/20	R & B CO	S1939083.001	Inventory Purchase	4,855.73	0.00	4,855.73	**$9,678.98**
			S1939216.001	Inventory Purchase	4,823.25	0.00	4,823.25	
xxx324879	5/28/20	RADGOV INC	CSV20052401	Professional Services	3,920.00	0.00	3,920.00	**$3,920.00**
xxx324880	5/28/20	RAYS ELECTRIC	MTHLDAINDIO #07	Construction Services	112,100.00	0.00	112,100.00	**$112,100.00**
xxx324881	5/28/20	ROYAL BRASS INC	923151-001	Parts, Vehicles & Motor Equip	22.39	0.00	22.39	**$22.39**
xxx324882	5/28/20	SC FUELS	4297176	Inventory Purchase	15,655.48	0.00	15,655.48	**$33,345.73**
			4305866	Inventory Purchase	17,690.25	0.00	17,690.25	
xxx324883	5/28/20	SHI INTERNATIONAL CORP	B11782042	Software As a Service	343.00	0.00	343.00	**$343.00**
xxx324884	5/28/20	SAFEWAY INC	438092-052620	Inventory Purchase	77.82	0.00	77.82	**$77.82**
xxx324885	5/28/20	SAN JOSE BMW	261915	Auto Maint & Repair - Labor	87.50	0.00	87.50	**$299.43**
			261915	Auto Maint & Repair - Materials	211.93	0.00	211.93	

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xxx324886	5/28/20	SIEGFRIED ENGINEERING INC	40287	Engineering Services	2,849.28	0.00	2,849.28	**$2,849.28**
xxx324887	5/28/20	SIERRA PACIFIC TURF SUPPLY INC	0574148-IN	General Supplies	248.52	0.00	248.52	**$405.61**
			0574149-IN	Materials - Land Improve	157.09	0.00	157.09	
xxx324888	5/28/20	STEVEN C DOLEZAL PHD	APRIL2020	Professional Services	700.00	0.00	700.00	**$700.00**
xxx324889	5/28/20	STEWART TRAINING SERVICES	89607	City Training Program	1,807.90	0.00	1,807.90	**$1,807.90**
xxx324890	5/28/20	SUNNYVALE FORD	167512-2	Parts, Vehicles & Motor Equip	74.89	0.00	74.89	**$2,070.72**
			167697	Parts, Vehicles & Motor Equip	1,334.06	0.00	1,334.06	
			167748	Parts, Vehicles & Motor Equip	229.88	0.00	229.88	
			167775	Parts, Vehicles & Motor Equip	64.68	0.00	64.68	
			167786	Parts, Vehicles & Motor Equip	139.33	0.00	139.33	
			167804	Parts, Vehicles & Motor Equip	55.80	0.00	55.80	
			167809	Parts, Vehicles & Motor Equip	24.08	0.00	24.08	
			FOCS813661	Auto Maint & Repair - Labor	148.00	0.00	148.00	
xxx324891	5/28/20	SUSTAINABLE TURF SCIENCE INC	4834	Materials - Land Improve	545.00	0.00	545.00	**$545.00**
xxx324892	5/28/20	SYNAGRO-WWT INC	14026	Miscellaneous Services	193,328.75	0.00	193,328.75	**$419,249.30**
			14027	Miscellaneous Services	225,920.55	0.00	225,920.55	
xxx324893	5/28/20	TJKM	0049597	Consultants	639.68	0.00	639.68	**$37,830.75**
			0049598	Engineering Services	612.50	0.00	612.50	
			0049599	Engineering Services	4,677.50	0.00	4,677.50	
			0049601	Engineering Services	20,534.09	0.00	20,534.09	
			0049632	Engineering Services	11,366.98	0.00	11,366.98	
xxx324894	5/28/20	TAYLORMADE GOLF CO	34127771	Inventory Purchase	790.20	0.00	790.20	**$4.44**
			34131565	Inventory Purchase	85.80	0.00	85.80	
			34136787	Inventory Purchase	-156.24	0.00	-156.24	
			34172232	Inventory Purchase	-727.32	0.00	-727.32	
			34200946	Inventory Purchase	407.76	0.00	407.76	
			34210673	Inventory Purchase	-395.76	0.00	-395.76	
xxx324895	5/28/20	THOMAS PLUMBING INC	4541	Facilities Maintenance & Repair Labor	554.85	0.00	554.85	**$554.85**
xxx324896	5/28/20	TURF & INDUSTRIAL EQUIPMENT CO	IV34685	Parts, Vehicles & Motor Equip	73.97	0.00	73.97	**$962.88**
			IV34710	Parts, Vehicles & Motor Equip	32.90	0.00	32.90	
			IV34754	Parts, Vehicles & Motor Equip	2.53	0.00	2.53	

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			IV34766A	Parts, Vehicles & Motor Equip	73.97	0.00	73.97	
			IV34785A	Parts, Vehicles & Motor Equip	725.44	0.00	725.44	
			IV34925	Parts, Vehicles & Motor Equip	54.07	0.00	54.07	
xxx324897	5/28/20	USDA-APHIS GENERAL	3003422547	Services Maintain Land Improv	4,534.70	0.00	4,534.70	**$4,534.70**
xxx324898	5/28/20	UNITED SITE SERVICES OF CALIFORNIA INC	114-10343077	Equipment Rental/Lease	77.35	0.00	77.35	**$77.35**
xxx324899	5/28/20	VESTRA RESOURCES INC	25443	Professional Services	1,027.50	0.00	1,027.50	**$1,027.50**
xxx324900	5/28/20	VERDE DESIGN INC	23-1713500	Engineering Services	13,457.50	0.00	13,457.50	**$13,457.50**
xxx324901	5/28/20	W A KRAUSS & CO INC	202005	Professional Services	167.75	0.00	167.75	**$167.75**
xxx324902	5/28/20	WARDELL AUTO INTERIORS AND TOPS LLC	7729	Auto Maint & Repair - Labor	380.00	0.00	380.00	**$439.95**
			7729	Auto Maint & Repair - Materials	59.95	0.00	59.95	
xxx324903	5/28/20	WEST COAST RUBBER & RECYCLING INC	20-1124	HazMat Disposal - Hazardous Waste Disposal	270.00	0.00	270.00	**$270.00**
xxx324904	5/28/20	WESTERN STATES TOOL & SUPPLY CORP	169756	Inventory Purchase	103.55	0.00	103.55	**$103.55**
xxx324905	5/28/20	WOODARD & CURRAN INC	175937	Professional Services	101,139.69	0.00	101,139.69	**$101,139.69**
xxx324906	5/28/20	AMAZON CAPITAL SERVICES INC	14RJ-1919-6XCV	Supplies, Office	769.53	0.00	769.53	**$4,799.02**
			16Q6-PCVM-LGPK	Supplies, Office	8.81	0.00	8.81	
			17T7-PDML-6MQF	Supplies, Office	-718.31	0.00	-718.31	
			19MW-QQTJ-7611	Supplies, Office	1,406.40	0.00	1,406.40	
			1FRY-9C6F-6D49	Supplies, Office	55.62	0.00	55.62	
			1GTP-JMN3-M9J7	Supplies, Office	528.61	0.00	528.61	
			1K74-6XNM-LFC4	Supplies, Office	293.01	0.00	293.01	
			1KYG-9TVM-TDCC	Supplies, Office	394.14	0.00	394.14	
			1L9F-7J6M-CTRC	Supplies, Office	538.59	0.00	538.59	

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			1NNM-JM94-6MHV	Supplies, Office	52.20	0.00	52.20	
			1PDG-XC16-G1WM	Supplies, Office	313.16	0.00	313.16	
			1QRK-4W37-4J47	Supplies, Office	262.98	0.00	262.98	
			1QTL-MDN4-64J1	Supplies, Office	653.75	0.00	653.75	
			1T1Q-XD7T-FC9W	Supplies, Office	77.24	0.00	77.24	
			1XHM-MNQ9-CKWG	Supplies, Office	163.29	0.00	163.29	
xxx324908	5/28/20	GRAINGER	9462618977	Parts, Vehicles & Motor Equip	50.90	0.00	50.90	**$5,869.98**
			9462757171	Supplies, Safety	30.33	0.00	30.33	
			9467045416	Parts, Vehicles & Motor Equip	2.79	0.00	2.79	
			9469595418	Parts, Vehicles & Motor Equip	235.77	0.00	235.77	
			9470455032	Electrical Parts & Supplies	78.16	0.00	78.16	
			9492994307	Miscellaneous Equipment Parts & Supplies	169.31	0.00	169.31	
			9495596620	Hand Tools	1,189.37	0.00	1,189.37	
			9495840184	Supplies, Safety	127.64	0.00	127.64	
			9499893130	Hand Tools	123.09	0.00	123.09	
			9500400586	Hand Tools	47.75	0.00	47.75	
			9500855482	Miscellaneous Equipment Parts & Supplies	104.56	0.00	104.56	
			9500864443	General Supplies	336.94	0.00	336.94	
			9502171110	Electrical Parts & Supplies	557.52	0.00	557.52	
			9503000888	Bldg Maint Matls & Supplies	25.20	0.00	25.20	
			9503857394	Parts, Vehicles & Motor Equip	104.17	0.00	104.17	
			9504380651	Electrical Parts & Supplies	92.07	0.00	92.07	
			9504700791	Electrical Parts & Supplies	152.71	0.00	152.71	
			9504700809	Hand Tools	23.13	0.00	23.13	
			9504909715	Hand Tools	428.92	0.00	428.92	
			9505497991	Hand Tools	87.56	0.00	87.56	

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			9505649971	Miscellaneous Equipment Parts & Supplies	91.88	0.00	91.88	
			9505833112	Miscellaneous Equipment Parts & Supplies	61.12	0.00	61.12	
			9506746511	Parts, Vehicles & Motor Equip	282.32	0.00	282.32	
			9507066992	Bldg Maint Matls & Supplies	381.28	0.00	381.28	
			9507974997	Hand Tools	84.99	0.00	84.99	
			9509317682	General Supplies	116.14	0.00	116.14	
			9509732641	General Supplies	253.91	0.00	253.91	
			9511084015	Hand Tools	286.48	0.00	286.48	
			9511207970	Miscellaneous Equipment Parts & Supplies	-36.86	0.00	-36.86	
			9514803130	Miscellaneous Equipment Parts & Supplies	354.42	0.00	354.42	
			9516882074	Hand Tools	26.41	0.00	26.41	
xxx324911	5/28/20	OFFICE DEPOT INC	478628089001	Supplies, Office	108.99	0.00	108.99	**$3,412.26**
			485794937001	Supplies, Office	235.10	0.00	235.10	
			486163294001	Supplies, Office	59.92	0.00	59.92	
			486196390001	Supplies, Office	39.22	0.00	39.22	
			486394891001	Supplies, Office	100.27	0.00	100.27	
			486775519001	Supplies, Office	447.37	0.00	447.37	
			486882582001	Supplies, Office	75.53	0.00	75.53	
			486951287001	Supplies, Office	24.26	0.00	24.26	
			487062702001	Supplies, Office	189.02	0.00	189.02	
			487065714001	Supplies, Office	25.23	0.00	25.23	
			488702987001	Supplies, Office	125.49	0.00	125.49	
			489389548001	Supplies, Office	78.57	0.00	78.57	
			489415717001	Supplies, Office	37.32	0.00	37.32	
			489762584001	Supplies, Office	237.04	0.00	237.04	
			489894257001	Supplies, Office	187.88	0.00	187.88	
			489910598001	Supplies, Office	83.82	0.00	83.82	
			489934440001	Supplies, Office	41.71	0.00	41.71	
			489936434001	Supplies, Office	14.16	0.00	14.16	
			489940025001	Supplies, Office	115.69	0.00	115.69	
			489959669002	Supplies, Office	7.53	0.00	7.53	

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			489960636001	Supplies, Office	76.45	0.00	76.45	
			490484139001	Supplies, Office	216.26	0.00	216.26	
			491685379001	Supplies, Office	153.43	0.00	153.43	
			491774375001	Supplies, Office	290.75	0.00	290.75	
			492414962001	Supplies, Office	41.43	0.00	41.43	
			492415061001	Supplies, Office	208.26	0.00	208.26	
			493613062001	Supplies, Office	108.98	0.00	108.98	
			493704751001	Supplies, Office	67.61	0.00	67.61	
			493772925001	Supplies, Office	14.97	0.00	14.97	
xxx324914	5/28/20	PACIFIC GAS & ELECTRIC CO	05225890200420	Utilities - Gas	21.87	0.00	21.87	**$202,496.99**
			05225892760420	Utilities - Electric	501.49	0.00	501.49	
			05225894560420	Utilities - Electric	265.62	0.00	265.62	
			06025923000420	Utilities - Electric	22.22	0.00	22.22	
			06037193330420	Utilities - Electric	0.08	0.00	0.08	
			06040860490420	Utilities - Electric	25.73	0.00	25.73	
			06072000410420	Utilities - Electric	19.66	0.00	19.66	
			06075132700420	Utilities - Electric	15.31	0.00	15.31	
			06075133000420	Utilities - Electric	15.23	0.00	15.23	
			06075135280420	Utilities - Electric	39.94	0.00	39.94	
			06075135640420	Utilities - Electric	8.02	0.00	8.02	
			06075139670420	Utilities - Electric	0.31	0.00	0.31	
			06081240040420	Utilities - Electric	46.04	0.00	46.04	
			11008300870420	Utilities - Electric	201.51	0.00	201.51	
			11015884250420	Utilities - Electric	341.60	0.00	341.60	
			11023824480420	Utilities - Electric	388.29	0.00	388.29	
			11059220090420	Utilities - Electric	2,761.91	0.00	2,761.91	
			11059220250420	Utilities - Gas	1,671.77	0.00	1,671.77	
			11059220400420	Utilities - Gas	679.67	0.00	679.67	
			11059220450420	Utilities - Gas	2,180.40	0.00	2,180.40	
			11059220500420	Utilities - Gas	48.81	0.00	48.81	
			11059220550420	Utilities - Electric	437.27	0.00	437.27	

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			11059220600420	Utilities - Gas	4,724.41	0.00	4,724.41	
			11059220640420	Utilities - Electric	1,258.64	0.00	1,258.64	
			11059220750420	Utilities - Gas	956.57	0.00	956.57	
			11059220900420	Utilities - Gas	125.83	0.00	125.83	
			11059220930420	Utilities - Electric	265.63	0.00	265.63	
			11059221020420	Utilities - Electric	240.69	0.00	240.69	
			11059221050420	Utilities - Gas	91.52	0.00	91.52	
			11059221060420	Utilities - Electric	646.60	0.00	646.60	
			11059221080420	Utilities - Electric	530.34	0.00	530.34	
			11059221150420	Utilities - Gas	105.04	0.00	105.04	
			11059221180420	Utilities - Electric	5,446.60	0.00	5,446.60	
			11059221280420	Utilities - Electric	416.55	0.00	416.55	
			11059221350420	Utilities - Gas	168.72	0.00	168.72	
			11059221400420	Utilities - Gas	2,700.84	0.00	2,700.84	
			11059221600420	Utilities - Gas	78.98	0.00	78.98	
			11059221680420	Utilities - Electric	124.65	0.00	124.65	
			11059221700420	Utilities - Gas	112.15	0.00	112.15	
			11059221730420	Utilities - Electric	752.87	0.00	752.87	
			11059221930420	Utilities - Electric	8,450.70	0.00	8,450.70	
			11059222190420	Utilities - Electric	0.18	0.00	0.18	
			11059222630420	Utilities - Electric	931.00	0.00	931.00	
			11059222720420	Utilities - Electric	499.22	0.00	499.22	
			11059224060420	Utilities - Electric	6,635.12	0.00	6,635.12	
			11059224270420	Utilities - Electric	9.83	0.00	9.83	
			11059224730420	Utilities - Electric	268.90	0.00	268.90	
			11059225100420	Utilities - Gas	862.65	0.00	862.65	
			11059225290420	Utilities - Electric	593.21	0.00	593.21	
			11059225550420	Utilities - Electric	1,762.37	0.00	1,762.37	
			11059225650420	Utilities - Gas	1,695.56	0.00	1,695.56	
			11059226380420	Utilities - Electric	5,576.75	0.00	5,576.75	
			11059226470420	Utilities - Electric	333.34	0.00	333.34	

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			11059226810420	Utilities - Electric	4,638.75	0.00	4,638.75	
			11059227030420	Utilities - Electric	507.36	0.00	507.36	
			11059227060420	Utilities - Electric	2,261.29	0.00	2,261.29	
			11059227230420	Utilities - Electric	3,658.21	0.00	3,658.21	
			11059227650420	Utilities - Electric	314.79	0.00	314.79	
			11059227850420	Utilities - Electric	3,555.07	0.00	3,555.07	
			11059228050420	Utilities - Electric	5,220.37	0.00	5,220.37	
			11059228290420	Utilities - Electric	55.64	0.00	55.64	
			11059228670420	Utilities - Electric	281.59	0.00	281.59	
			11059229250420	Utilities - Electric	3,997.63	0.00	3,997.63	
			11059229470420	Utilities - Electric	3,710.37	0.00	3,710.37	
			11059229910420	Utilities - Electric	6,231.28	0.00	6,231.28	
			11059229930420	Utilities - Electric	67.33	0.00	67.33	
			11059229990420	Utilities - Electric	2,260.66	0.00	2,260.66	
			11077288050420	Utilities - Electric	6,352.78	0.00	6,352.78	
			11079279380420	Utilities - Electric	4,498.95	0.00	4,498.95	
			11093977750420	Utilities - Electric	154.01	0.00	154.01	
			12847684120420	Utilities - Electric	8.13	0.00	8.13	
			14823837850420	Utilities - Electric	43.01	0.00	43.01	
			18068041900420	Utilities - Electric	81.50	0.00	81.50	
			19867842520420	Utilities - Electric	37.60	0.00	37.60	
			22868920920420	Utilities - Electric	25.70	0.00	25.70	
			24528699500420	Utilities - Electric	9.61	0.00	9.61	
			25900730020420	Utilities - Electric	62.65	0.00	62.65	
			32709321910420	Utilities - Electric	70.19	0.00	70.19	
			32722258430420	Utilities - Electric	619.91	0.00	619.91	
			32725920040420	Utilities - Electric	35.99	0.00	35.99	
			32725920070420	Utilities - Electric	12.39	0.00	12.39	
			32725920140420	Utilities - Electric	20.78	0.00	20.78	
			32725920350420	Utilities - Gas	8.66	0.00	8.66	
			32725921110420	Utilities - Electric	7.25	0.00	7.25	

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			32725921170420	Utilities - Electric	17.98	0.00	17.98	
			32725921260420	Utilities - Electric	10.29	0.00	10.29	
			32725921320420	Utilities - Electric	78.91	0.00	78.91	
			32725921430420	Utilities - Electric	3.42	0.00	3.42	
			32725921480420	Utilities - Electric	44.68	0.00	44.68	
			32725921490420	Utilities - Electric	11.10	0.00	11.10	
			32725921610420	Utilities - Electric	36.55	0.00	36.55	
			32725921710420	Utilities - Electric	135.93	0.00	135.93	
			32725921790420	Utilities - Electric	1.57	0.00	1.57	
			32725921800420	Utilities - Electric	16.27	0.00	16.27	
			32725922050420	Utilities - Electric	22.82	0.00	22.82	
			32725922090420	Utilities - Electric	759.50	0.00	759.50	
			32725922410420	Utilities - Electric	534.68	0.00	534.68	
			32725922520420	Utilities - Electric	267.04	0.00	267.04	
			32725922580420	Utilities - Electric	28.95	0.00	28.95	
			32725922850420	Utilities - Electric	3.40	0.00	3.40	
			32725923120420	Utilities - Electric	44.47	0.00	44.47	
			32725923350420	Utilities - Electric	104.31	0.00	104.31	
			32725923370420	Utilities - Electric	6.94	0.00	6.94	
			32725923400420	Utilities - Electric	17.48	0.00	17.48	
			32725923710420	Utilities - Electric	11.22	0.00	11.22	
			32725923770420	Utilities - Electric	83.16	0.00	83.16	
			32725923850420	Utilities - Electric	9.35	0.00	9.35	
			32725924030420	Utilities - Electric	112.11	0.00	112.11	
			32725924040420	Utilities - Electric	51.78	0.00	51.78	
			32725924170420	Utilities - Electric	46.95	0.00	46.95	
			32725924960420	Utilities - Electric	399.91	0.00	399.91	
			32725924970420	Utilities - Electric	24.37	0.00	24.37	
			32725925000420	Utilities - Electric	102.00	0.00	102.00	
			32725925010420	Utilities - Electric	48.57	0.00	48.57	
			32725925200420	Utilities - Electric	315.09	0.00	315.09	

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			32725925210420	Utilities - Electric	7.64	0.00	7.64	
			32725925230420	Utilities - Electric	37.55	0.00	37.55	
			32725925370420	Utilities - Electric	148.88	0.00	148.88	
			32725925630420	Utilities - Electric	689.85	0.00	689.85	
			32725925690420	Utilities - Electric	22.71	0.00	22.71	
			32725925890420	Utilities - Electric	172.78	0.00	172.78	
			32725926210420	Utilities - Electric	121.51	0.00	121.51	
			32725926440420	Utilities - Electric	511.15	0.00	511.15	
			32725926470420	Utilities - Electric	441.18	0.00	441.18	
			32725926830420	Utilities - Electric	269.26	0.00	269.26	
			32725926850420	Utilities - Electric	22.23	0.00	22.23	
			32725926870420	Utilities - Electric	0.85	0.00	0.85	
			32725926940420	Utilities - Electric	147.72	0.00	147.72	
			32725926950420	Utilities - Electric	21.91	0.00	21.91	
			32725927040420	Utilities - Electric	11.06	0.00	11.06	
			32725927250420	Utilities - Electric	100.55	0.00	100.55	
			32725927290420	Utilities - Electric	4.14	0.00	4.14	
			32725927340420	Utilities - Electric	203.99	0.00	203.99	
			32725927360420	Utilities - Gas	49.85	0.00	49.85	
			32725927380420	Utilities - Electric	78.60	0.00	78.60	
			32725927400420	Utilities - Electric	43.95	0.00	43.95	
			32725927510420	Utilities - Electric	251.13	0.00	251.13	
			32725927630420	Utilities - Electric	372.06	0.00	372.06	
			32725927680420	Utilities - Electric	0.93	0.00	0.93	
			32725928000420	Utilities - Electric	117.31	0.00	117.31	
			32725928250420	Utilities - Electric	16.20	0.00	16.20	
			32725929100420	Utilities - Electric	2.77	0.00	2.77	
			32725929140420	Utilities - Electric	14.66	0.00	14.66	
			32725929220420	Utilities - Electric	587.36	0.00	587.36	
			32725929250420	Utilities - Electric	0.86	0.00	0.86	
			32725929280420	Utilities - Electric	29.60	0.00	29.60	

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			32725929390420	Utilities - Electric	65.39	0.00	65.39	
			32725929440420	Utilities - Electric	253.10	0.00	253.10	
			32725929750420	Utilities - Electric	38.12	0.00	38.12	
			32730750560420	Utilities - Electric	303.33	0.00	303.33	
			32743967290420	Utilities - Electric	1.02	0.00	1.02	
			32753650070420	Utilities - Electric	135.72	0.00	135.72	
			32754254880420	Utilities - Electric	154.91	0.00	154.91	
			32755005390420	Utilities - Electric	230.07	0.00	230.07	
			32793174330420	Utilities - Electric	11.75	0.00	11.75	
			32799419320420	Utilities - Gas	15.41	0.00	15.41	
			35600081570420	Utilities - Electric	37.52	0.00	37.52	
			35602171200420	Utilities - Electric	30.08	0.00	30.08	
			35604437160420	Utilities - Electric	28.77	0.00	28.77	
			35606224450420	Utilities - Electric	18.64	0.00	18.64	
			35607191900420	Utilities - Electric	43.52	0.00	43.52	
			35608567660420	Utilities - Electric	33.14	0.00	33.14	
			35609299510420	Utilities - Electric	31.29	0.00	31.29	
			35610844500420	Utilities - Electric	88.78	0.00	88.78	
			35611912240420	Utilities - Electric	41.94	0.00	41.94	
			35612262510420	Utilities - Electric	37.44	0.00	37.44	
			35613458020420	Utilities - Electric	21.15	0.00	21.15	
			35615386140420	Utilities - Electric	16.44	0.00	16.44	
			35615568540420	Utilities - Electric	47.73	0.00	47.73	
			35616646260420	Utilities - Electric	28.06	0.00	28.06	
			35617117850420	Utilities - Electric	19.36	0.00	19.36	
			35619832010420	Utilities - Electric	9.73	0.00	9.73	
			35620251620420	Utilities - Electric	15.97	0.00	15.97	
			35621388650420	Utilities - Electric	23.67	0.00	23.67	
			35622378290420	Utilities - Electric	30.15	0.00	30.15	
			35622803790420	Utilities - Electric	36.80	0.00	36.80	
			35623203290420	Utilities - Electric	30.00	0.00	30.00	

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			35623495080420	Utilities - Electric	30.70	0.00	30.70	
			35624668430420	Utilities - Electric	32.74	0.00	32.74	
			35625361150420	Utilities - Electric	19.36	0.00	19.36	
			35625646290420	Utilities - Electric	37.84	0.00	37.84	
			35626040760420	Utilities - Electric	74.81	0.00	74.81	
			35629588410420	Utilities - Electric	26.69	0.00	26.69	
			35630370110420	Utilities - Electric	35.25	0.00	35.25	
			35630869420420	Utilities - Electric	22.77	0.00	22.77	
			35631755360420	Utilities - Electric	28.37	0.00	28.37	
			35632810380420	Utilities - Electric	19.45	0.00	19.45	
			35634101590420	Utilities - Electric	50.00	0.00	50.00	
			35634868160420	Utilities - Electric	15.08	0.00	15.08	
			35635840130420	Utilities - Electric	26.28	0.00	26.28	
			35635878160420	Utilities - Electric	22.92	0.00	22.92	
			35638635000420	Utilities - Electric	37.28	0.00	37.28	
			35639668520420	Utilities - Electric	17.91	0.00	17.91	
			35641783140420	Utilities - Electric	28.77	0.00	28.77	
			35642309020420	Utilities - Electric	26.58	0.00	26.58	
			35642590020420	Utilities - Electric	24.52	0.00	24.52	
			35642590100420	Utilities - Electric	53.47	0.00	53.47	
			35642590200420	Utilities - Electric	47.13	0.00	47.13	
			35642590250420	Utilities - Electric	68.95	0.00	68.95	
			35642590300420	Utilities - Electric	77.58	0.00	77.58	
			35642590350420	Utilities - Electric	51.67	0.00	51.67	
			35642590400420	Utilities - Electric	86.81	0.00	86.81	
			35642590450420	Utilities - Electric	75.06	0.00	75.06	
			35642590460420	Utilities - Electric	16.56	0.00	16.56	
			35642590500420	Utilities - Electric	49.27	0.00	49.27	
			35642590650420	Utilities - Electric	52.72	0.00	52.72	
			35642590700420	Utilities - Electric	67.62	0.00	67.62	
			35642590800420	Utilities - Electric	69.75	0.00	69.75	

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			35642590950420	Utilities - Electric	25.08	0.00	25.08	
			35642591000420	Utilities - Electric	52.62	0.00	52.62	
			35642591050420	Utilities - Electric	52.53	0.00	52.53	
			35642591100420	Utilities - Electric	48.39	0.00	48.39	
			35642591150420	Utilities - Electric	55.06	0.00	55.06	
			35642591210420	Utilities - Electric	34.26	0.00	34.26	
			35642591250420	Utilities - Electric	64.85	0.00	64.85	
			35642591300420	Utilities - Electric	38.16	0.00	38.16	
			35642591310420	Utilities - Electric	14.23	0.00	14.23	
			35642591350420	Utilities - Electric	61.86	0.00	61.86	
			35642591400420	Utilities - Electric	58.41	0.00	58.41	
			35642591450420	Utilities - Electric	47.37	0.00	47.37	
			35642591500420	Utilities - Electric	37.46	0.00	37.46	
			35642591550420	Utilities - Electric	41.24	0.00	41.24	
			35642591600420	Utilities - Electric	47.82	0.00	47.82	
			35642591650420	Utilities - Electric	64.98	0.00	64.98	
			35642591700420	Utilities - Electric	51.49	0.00	51.49	
			35642591750420	Utilities - Electric	55.64	0.00	55.64	
			35642591800420	Utilities - Electric	42.40	0.00	42.40	
			35642591850420	Utilities - Electric	44.50	0.00	44.50	
			35642591900420	Utilities - Electric	43.57	0.00	43.57	
			35642591930420	Utilities - Electric	35.31	0.00	35.31	
			35642591940420	Utilities - Electric	26.00	0.00	26.00	
			35642591950420	Utilities - Electric	62.64	0.00	62.64	
			35642592000420	Utilities - Electric	61.65	0.00	61.65	
			35642592050420	Utilities - Electric	67.73	0.00	67.73	
			35642592070420	Utilities - Electric	35.78	0.00	35.78	
			35642592100420	Utilities - Electric	57.62	0.00	57.62	
			35642592130420	Utilities - Electric	18.98	0.00	18.98	
			35642592150420	Utilities - Electric	57.25	0.00	57.25	
			35642592190420	Utilities - Electric	49.21	0.00	49.21	

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			35642592200420	Utilities - Electric	54.04	0.00	54.04	
			35642592250420	Utilities - Electric	28.60	0.00	28.60	
			35642592300420	Utilities - Electric	42.30	0.00	42.30	
			35642592350420	Utilities - Electric	14.78	0.00	14.78	
			35642592400420	Utilities - Electric	67.17	0.00	67.17	
			35642592450420	Utilities - Electric	41.84	0.00	41.84	
			35642592500420	Utilities - Electric	46.30	0.00	46.30	
			35642592550420	Utilities - Electric	68.34	0.00	68.34	
			35642592600420	Utilities - Electric	53.34	0.00	53.34	
			35642592650420	Utilities - Electric	61.77	0.00	61.77	
			35642592700420	Utilities - Electric	54.85	0.00	54.85	
			35642592750420	Utilities - Electric	49.41	0.00	49.41	
			35642592800420	Utilities - Electric	77.23	0.00	77.23	
			35642592850420	Utilities - Electric	50.80	0.00	50.80	
			35642592900420	Utilities - Electric	57.74	0.00	57.74	
			35642592950420	Utilities - Electric	61.40	0.00	61.40	
			35642593000420	Utilities - Electric	57.63	0.00	57.63	
			35642593100420	Utilities - Electric	61.53	0.00	61.53	
			35642593200420	Utilities - Electric	52.29	0.00	52.29	
			35642593210420	Utilities - Electric	29.43	0.00	29.43	
			35642593250420	Utilities - Electric	16.97	0.00	16.97	
			35642593260420	Utilities - Electric	27.40	0.00	27.40	
			35642593300420	Utilities - Electric	60.48	0.00	60.48	
			35642593350420	Utilities - Electric	52.85	0.00	52.85	
			35642593400420	Utilities - Electric	61.65	0.00	61.65	
			35642593410420	Utilities - Electric	15.28	0.00	15.28	
			35642593480420	Utilities - Electric	15.22	0.00	15.22	
			35642593500420	Utilities - Electric	60.03	0.00	60.03	
			35642593550420	Utilities - Electric	45.25	0.00	45.25	
			35642593600420	Utilities - Electric	64.54	0.00	64.54	
			35642593650420	Utilities - Electric	62.10	0.00	62.10	

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			35642593700420	Utilities - Electric	60.94	0.00	60.94	
			35642593750420	Utilities - Electric	43.22	0.00	43.22	
			35642593830420	Utilities - Electric	25.19	0.00	25.19	
			35642593850420	Utilities - Electric	15.77	0.00	15.77	
			35642593950420	Utilities - Electric	40.10	0.00	40.10	
			35642593960420	Utilities - Electric	21.55	0.00	21.55	
			35642594000420	Utilities - Electric	51.27	0.00	51.27	
			35642594030420	Utilities - Electric	20.48	0.00	20.48	
			35642594050420	Utilities - Electric	39.76	0.00	39.76	
			35642594100420	Utilities - Electric	36.37	0.00	36.37	
			35642594150420	Utilities - Electric	40.44	0.00	40.44	
			35642594250420	Utilities - Electric	86.98	0.00	86.98	
			35642594260420	Utilities - Electric	21.99	0.00	21.99	
			35642594300420	Utilities - Electric	52.54	0.00	52.54	
			35642594310420	Utilities - Electric	20.48	0.00	20.48	
			35642594350420	Utilities - Electric	50.00	0.00	50.00	
			35642594400420	Utilities - Electric	46.98	0.00	46.98	
			35642594450420	Utilities - Electric	67.56	0.00	67.56	
			35642594500420	Utilities - Electric	37.89	0.00	37.89	
			35642594600420	Utilities - Electric	58.39	0.00	58.39	
			35642594650420	Utilities - Electric	70.68	0.00	70.68	
			35642594700420	Utilities - Electric	65.35	0.00	65.35	
			35642594750420	Utilities - Electric	54.74	0.00	54.74	
			35642594800420	Utilities - Electric	65.92	0.00	65.92	
			35642594850420	Utilities - Electric	43.77	0.00	43.77	
			35642594900420	Utilities - Electric	53.36	0.00	53.36	
			35642594950420	Utilities - Electric	67.12	0.00	67.12	
			35642595000420	Utilities - Electric	53.58	0.00	53.58	
			35642595050420	Utilities - Electric	58.69	0.00	58.69	
			35642595100420	Utilities - Electric	64.79	0.00	64.79	
			35642595150420	Utilities - Electric	52.39	0.00	52.39	

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			35642595180420	Utilities - Electric	19.26	0.00	19.26	
			35642595200420	Utilities - Electric	72.93	0.00	72.93	
			35642595250420	Utilities - Electric	48.36	0.00	48.36	
			35642595260420	Utilities - Electric	42.65	0.00	42.65	
			35642595270420	Utilities - Electric	29.53	0.00	29.53	
			35642595300420	Utilities - Electric	51.57	0.00	51.57	
			35642595350420	Utilities - Electric	47.47	0.00	47.47	
			35642595400420	Utilities - Electric	45.33	0.00	45.33	
			35642595450420	Utilities - Electric	85.78	0.00	85.78	
			35642595500420	Utilities - Electric	41.91	0.00	41.91	
			35642595550420	Utilities - Electric	44.82	0.00	44.82	
			35642595600420	Utilities - Electric	43.77	0.00	43.77	
			35642595650420	Utilities - Electric	44.02	0.00	44.02	
			35642595700420	Utilities - Electric	58.82	0.00	58.82	
			35642595750420	Utilities - Electric	58.70	0.00	58.70	
			35642595800420	Utilities - Electric	45.92	0.00	45.92	
			35642595840420	Utilities - Electric	26.94	0.00	26.94	
			35642595850420	Utilities - Electric	77.52	0.00	77.52	
			35642595900420	Utilities - Electric	47.07	0.00	47.07	
			35642595950420	Utilities - Electric	76.95	0.00	76.95	
			35642596000420	Utilities - Electric	67.00	0.00	67.00	
			35642596050420	Utilities - Electric	54.84	0.00	54.84	
			35642596150420	Utilities - Electric	46.84	0.00	46.84	
			35642596180420	Utilities - Electric	17.05	0.00	17.05	
			35642596200420	Utilities - Electric	58.37	0.00	58.37	
			35642596250420	Utilities - Electric	44.58	0.00	44.58	
			35642596300420	Utilities - Electric	44.58	0.00	44.58	
			35642596310420	Utilities - Electric	21.96	0.00	21.96	
			35642596350420	Utilities - Electric	36.81	0.00	36.81	
			35642596380420	Utilities - Electric	37.96	0.00	37.96	
			35642596390420	Utilities - Electric	29.86	0.00	29.86	

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			35642596400420	Utilities - Electric	42.30	0.00	42.30	
			35642596450420	Utilities - Electric	75.96	0.00	75.96	
			35642596500420	Utilities - Electric	40.21	0.00	40.21	
			35642596700420	Utilities - Electric	25.85	0.00	25.85	
			35642596890420	Utilities - Electric	20.90	0.00	20.90	
			35642597310420	Utilities - Electric	25.41	0.00	25.41	
			35642597410420	Utilities - Electric	34.66	0.00	34.66	
			35642597560420	Utilities - Electric	18.45	0.00	18.45	
			35642597580420	Utilities - Electric	42.38	0.00	42.38	
			35642597780420	Utilities - Electric	29.95	0.00	29.95	
			35642598240420	Utilities - Electric	9.53	0.00	9.53	
			35642598320420	Utilities - Electric	33.71	0.00	33.71	
			35642598500420	Utilities - Electric	19.72	0.00	19.72	
			35642598680420	Utilities - Electric	23.64	0.00	23.64	
			35642599030420	Utilities - Electric	39.33	0.00	39.33	
			35642599140420	Utilities - Electric	21.17	0.00	21.17	
			35642599220420	Utilities - Electric	35.60	0.00	35.60	
			35642599230420	Utilities - Electric	16.80	0.00	16.80	
			35642599630420	Utilities - Electric	48.50	0.00	48.50	
			35642599650420	Utilities - Electric	22.32	0.00	22.32	
			35642657100420	Utilities - Electric	41.73	0.00	41.73	
			35644680670420	Utilities - Electric	25.23	0.00	25.23	
			35646567580420	Utilities - Electric	6.56	0.00	6.56	
			35647525510420	Utilities - Electric	27.63	0.00	27.63	
			35647587030420	Utilities - Electric	43.75	0.00	43.75	
			35650040160420	Utilities - Electric	32.34	0.00	32.34	
			35650072020420	Utilities - Electric	22.92	0.00	22.92	
			35650295620420	Utilities - Electric	25.93	0.00	25.93	
			35650736240420	Utilities - Electric	24.26	0.00	24.26	
			35651995910420	Utilities - Electric	29.90	0.00	29.90	
			35652446010420	Utilities - Electric	32.82	0.00	32.82	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35652837430420	Utilities - Electric	19.04	0.00	19.04	
			35653850930420	Utilities - Electric	32.83	0.00	32.83	
			35654460380420	Utilities - Electric	26.02	0.00	26.02	
			35655027900420	Utilities - Electric	34.85	0.00	34.85	
			35656954140420	Utilities - Electric	41.27	0.00	41.27	
			35658641990420	Utilities - Electric	22.07	0.00	22.07	
			35659521990420	Utilities - Electric	29.98	0.00	29.98	
			35659719430420	Utilities - Electric	36.87	0.00	36.87	
			35661606410420	Utilities - Electric	23.26	0.00	23.26	
			35662710140420	Utilities - Electric	21.35	0.00	21.35	
			35663598020420	Utilities - Electric	38.00	0.00	38.00	
			35664661630420	Utilities - Electric	31.71	0.00	31.71	
			35666020590420	Utilities - Electric	20.58	0.00	20.58	
			35667305290420	Utilities - Electric	84.71	0.00	84.71	
			35669864390420	Utilities - Electric	29.17	0.00	29.17	
			35671931870420	Utilities - Electric	20.90	0.00	20.90	
			35674252920420	Utilities - Electric	33.16	0.00	33.16	
			35674989850420	Utilities - Electric	23.58	0.00	23.58	
			35675679620420	Utilities - Electric	32.98	0.00	32.98	
			35676150740420	Utilities - Electric	37.19	0.00	37.19	
			35677237450420	Utilities - Electric	32.91	0.00	32.91	
			35677708710420	Utilities - Electric	22.69	0.00	22.69	
			35677904120420	Utilities - Electric	32.17	0.00	32.17	
			35679500460420	Utilities - Electric	32.98	0.00	32.98	
			35679745900420	Utilities - Electric	35.33	0.00	35.33	
			35679838170420	Utilities - Electric	85.68	0.00	85.68	
			35680001590420	Utilities - Electric	25.85	0.00	25.85	
			35681394250420	Utilities - Electric	20.26	0.00	20.26	
			35685072780420	Utilities - Electric	64.46	0.00	64.46	
			35685267030420	Utilities - Electric	43.75	0.00	43.75	
			35690738200420	Utilities - Electric	27.23	0.00	27.23	

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			35693522670420	Utilities - Electric	25.20	0.00	25.20	
			35695357850420	Utilities - Electric	42.60	0.00	42.60	
			35695460940420	Utilities - Electric	25.28	0.00	25.28	
			35695887370420	Utilities - Electric	27.00	0.00	27.00	
			35699206580420	Utilities - Electric	1.54	0.00	1.54	
			35922924580420	Utilities - Electric	21.10	0.00	21.10	
			36207652980420	Utilities - Electric	53.39	0.00	53.39	
			38257235830420	Utilities - Electric	73.90	0.00	73.90	
			39509111000420	Utilities - Electric	46.65	0.00	46.65	
			43142590150420	Utilities - Gas	8.12	0.00	8.12	
			43142590250420	Utilities - Gas	598.97	0.00	598.97	
			43142590300420	Utilities - Gas	48.28	0.00	48.28	
			43142597640420	Utilities - Electric	1,134.55	0.00	1,134.55	
			43142599650420	Utilities - Electric	623.99	0.00	623.99	
			43357992720420	Utilities - Electric	11.20	0.00	11.20	
			45039216730420	Utilities - Electric	11.07	0.00	11.07	
			48131400740420	Utilities - Electric	14.90	0.00	14.90	
			52896844240420	Utilities - Gas	474.28	0.00	474.28	
			52896847890420	Utilities - Electric	215.62	0.00	215.62	
			56825387840420	Utilities - Electric	0.42	0.00	0.42	
			56891435920420	Utilities - Electric	0.63	0.00	0.63	
			56892570110420	Utilities - Electric	0.90	0.00	0.90	
			56892570120420	Utilities - Electric	12.58	0.00	12.58	
			56892570160420	Utilities - Electric	0.86	0.00	0.86	
			56892570470420	Utilities - Electric	11.06	0.00	11.06	
			56892570610420	Utilities - Electric	10.99	0.00	10.99	
			56892570850420	Utilities - Electric	11.19	0.00	11.19	
			56892571070420	Utilities - Electric	0.83	0.00	0.83	
			56892571110420	Utilities - Electric	29.05	0.00	29.05	
			56892571230420	Utilities - Electric	0.87	0.00	0.87	
			56892571500420	Utilities - Electric	10.77	0.00	10.77	

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			56892571930420	Utilities - Electric	0.78	0.00	0.78	
			56892572230420	Utilities - Electric	9.53	0.00	9.53	
			56892572310420	Utilities - Electric	1.03	0.00	1.03	
			56892572410420	Utilities - Electric	0.83	0.00	0.83	
			56892572990420	Utilities - Electric	0.83	0.00	0.83	
			56892573010420	Utilities - Electric	0.78	0.00	0.78	
			56892573210420	Utilities - Electric	10.99	0.00	10.99	
			56892573280420	Utilities - Electric	9.53	0.00	9.53	
			56892573340420	Utilities - Electric	10.81	0.00	10.81	
			56892573450420	Utilities - Electric	9.53	0.00	9.53	
			56892573610420	Utilities - Electric	1.67	0.00	1.67	
			56892573790420	Utilities - Electric	0.97	0.00	0.97	
			56892573860420	Utilities - Electric	0.84	0.00	0.84	
			56892574540420	Utilities - Electric	11.08	0.00	11.08	
			56892574610420	Utilities - Electric	11.35	0.00	11.35	
			56892574640420	Utilities - Electric	1.19	0.00	1.19	
			56892574690420	Utilities - Electric	11.13	0.00	11.13	
			56892574720420	Utilities - Electric	11.02	0.00	11.02	
			56892574750420	Utilities - Electric	1.02	0.00	1.02	
			56892574930420	Utilities - Electric	10.90	0.00	10.90	
			56892574970420	Utilities - Electric	0.13	0.00	0.13	
			56892574980420	Utilities - Electric	0.76	0.00	0.76	
			56892575010420	Utilities - Electric	14.08	0.00	14.08	
			56892575240420	Utilities - Electric	9.53	0.00	9.53	
			56892575250420	Utilities - Electric	11.29	0.00	11.29	
			56892575560420	Utilities - Electric	11.36	0.00	11.36	
			56892575840420	Utilities - Electric	12.31	0.00	12.31	
			56892576280420	Utilities - Electric	11.01	0.00	11.01	
			56892576480420	Utilities - Electric	11.65	0.00	11.65	
			56892576590420	Utilities - Electric	11.08	0.00	11.08	
			56892576670420	Utilities - Electric	11.23	0.00	11.23	

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			56892576690420	Utilities - Electric	11.25	0.00	11.25	
			56892576720420	Utilities - Electric	0.69	0.00	0.69	
			56892577190420	Utilities - Electric	0.85	0.00	0.85	
			56892577220420	Utilities - Electric	10.79	0.00	10.79	
			56892577390420	Utilities - Electric	11.38	0.00	11.38	
			56892577590420	Utilities - Electric	0.80	0.00	0.80	
			56892578070420	Utilities - Electric	0.99	0.00	0.99	
			56892578180420	Utilities - Electric	9.80	0.00	9.80	
			56892578260420	Utilities - Electric	0.85	0.00	0.85	
			56892578540420	Utilities - Electric	2.10	0.00	2.10	
			56892578610420	Utilities - Electric	0.88	0.00	0.88	
			56892578660420	Utilities - Electric	0.95	0.00	0.95	
			56892578670420	Utilities - Electric	10.98	0.00	10.98	
			56892578890420	Utilities - Electric	11.02	0.00	11.02	
			56892578980420	Utilities - Electric	11.31	0.00	11.31	
			56892579010420	Utilities - Electric	9.53	0.00	9.53	
			56892579380420	Utilities - Electric	0.73	0.00	0.73	
			56892579430420	Utilities - Electric	1.55	0.00	1.55	
			56892579440420	Utilities - Electric	0.06	0.00	0.06	
			56892579640420	Utilities - Electric	11.11	0.00	11.11	
			56892579760420	Utilities - Electric	0.86	0.00	0.86	
			56892579810420	Utilities - Electric	11.10	0.00	11.10	
			56892579830420	Utilities - Electric	0.78	0.00	0.78	
			56892579860420	Utilities - Electric	0.72	0.00	0.72	
			60209026830420	Utilities - Electric	5.20	0.00	5.20	
			60211953740420	Utilities - Electric	2.28	0.00	2.28	
			60225900040420	Utilities - Electric	22,737.88	0.00	22,737.88	
			60225900080420	Utilities - Electric	5,872.83	0.00	5,872.83	
			60225900140420	Utilities - Electric	38.26	0.00	38.26	
			60225900150420	Utilities - Electric	20.20	0.00	20.20	
			60225900160420	Utilities - Electric	9.13	0.00	9.13	

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			60225900170420	Utilities - Electric	10.43	0.00	10.43	
			60225900220420	Utilities - Electric	596.39	0.00	596.39	
			60225900260420	Utilities - Electric	33.01	0.00	33.01	
			60225900450420	Utilities - Electric	179.20	0.00	179.20	
			60225901000420	Utilities - Electric	10.51	0.00	10.51	
			60225901010420	Utilities - Electric	420.21	0.00	420.21	
			60225901310420	Utilities - Electric	13.35	0.00	13.35	
			60225901820420	Utilities - Electric	262.07	0.00	262.07	
			60225901980420	Utilities - Electric	17.15	0.00	17.15	
			60225902010420	Utilities - Electric	141.66	0.00	141.66	
			60225902290420	Utilities - Electric	28.67	0.00	28.67	
			60225902640420	Utilities - Electric	41.10	0.00	41.10	
			60225902660420	Utilities - Electric	522.91	0.00	522.91	
			60225902810420	Utilities - Electric	230.82	0.00	230.82	
			60225902900420	Utilities - Electric	102.13	0.00	102.13	
			60225902950420	Utilities - Electric	24.05	0.00	24.05	
			60225903300420	Utilities - Electric	93.87	0.00	93.87	
			60225903370420	Utilities - Electric	2.36	0.00	2.36	
			60225903550420	Utilities - Electric	108.91	0.00	108.91	
			60225904170420	Utilities - Electric	2.78	0.00	2.78	
			60225904270420	Utilities - Electric	3.35	0.00	3.35	
			60225904460420	Utilities - Electric	2.12	0.00	2.12	
			60225904500420	Utilities - Electric	0.16	0.00	0.16	
			60225904580420	Utilities - Electric	53.56	0.00	53.56	
			60225905100420	Utilities - Electric	3.59	0.00	3.59	
			60225905410420	Utilities - Electric	29.86	0.00	29.86	
			60225905570420	Utilities - Electric	67.51	0.00	67.51	
			60225905580420	Utilities - Electric	9.12	0.00	9.12	
			60225905590420	Utilities - Electric	9.12	0.00	9.12	
			60225905600420	Utilities - Electric	2,319.60	0.00	2,319.60	
			60225906090420	Utilities - Electric	5,032.95	0.00	5,032.95	

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			60225906210420	Utilities - Electric	3.59	0.00	3.59	
			60225906400420	Utilities - Electric	101.87	0.00	101.87	
			60225906510420	Utilities - Electric	998.36	0.00	998.36	
			60225906590420	Utilities - Electric	507.89	0.00	507.89	
			60225906600420	Utilities - Electric	33.24	0.00	33.24	
			60225906650420	Utilities - Electric	49.88	0.00	49.88	
			60225906780420	Utilities - Electric	1,176.56	0.00	1,176.56	
			60225906940420	Utilities - Electric	1,794.28	0.00	1,794.28	
			60225906980420	Utilities - Electric	260.36	0.00	260.36	
			60225907190420	Utilities - Electric	524.32	0.00	524.32	
			60225907630420	Utilities - Electric	2.70	0.00	2.70	
			60225907690420	Utilities - Electric	188.93	0.00	188.93	
			60225907730420	Utilities - Electric	29.98	0.00	29.98	
			60225907760420	Utilities - Electric	8.74	0.00	8.74	
			60225908160420	Utilities - Electric	640.42	0.00	640.42	
			60225908170420	Utilities - Electric	28.06	0.00	28.06	
			60225908580420	Utilities - Electric	30.33	0.00	30.33	
			60225908610420	Utilities - Electric	197.62	0.00	197.62	
			60225908940420	Utilities - Electric	38.44	0.00	38.44	
			60225909050420	Utilities - Electric	10.98	0.00	10.98	
			60225909410420	Utilities - Electric	68.11	0.00	68.11	
			60225909830420	Utilities - Electric	21.42	0.00	21.42	
			60243005770420	Utilities - Electric	0.92	0.00	0.92	
			60255379990420	Utilities - Electric	3,102.64	0.00	3,102.64	
			60279502630420	Utilities - Electric	877.15	0.00	877.15	
			61266000050420	Utilities - Gas	49.94	0.00	49.94	
			63004478110420	Utilities - Electric	51.82	0.00	51.82	
			65170651530420	Utilities - Electric	962.87	0.00	962.87	
			66172622090420	Utilities - Electric	27.75	0.00	27.75	
			72891152060420	Utilities - Electric	10.06	0.00	10.06	
			74408230820420	Utilities - Electric	57.22	0.00	57.22	

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			81004444430420	Utilities - Electric	5.57	0.00	5.57	
			81008620210420	Utilities - Electric	0.79	0.00	0.79	
			81008621120420	Utilities - Electric	1.56	0.00	1.56	
			81008622290420	Utilities - Electric	5.39	0.00	5.39	
			81008622550420	Utilities - Electric	12.41	0.00	12.41	
			81008623480420	Utilities - Electric	9.72	0.00	9.72	
			81008623720420	Utilities - Electric	0.68	0.00	0.68	
			81008624270420	Utilities - Electric	85.75	0.00	85.75	
			81008624310420	Utilities - Electric	11.56	0.00	11.56	
			81008624650420	Utilities - Electric	9.72	0.00	9.72	
			81008624800420	Utilities - Electric	11.54	0.00	11.54	
			81008625370420	Utilities - Electric	35.03	0.00	35.03	
			81008626650420	Utilities - Electric	10.43	0.00	10.43	
			81008628100420	Utilities - Electric	0.68	0.00	0.68	
			81008628260420	Utilities - Electric	2.06	0.00	2.06	
			81008628350420	Utilities - Electric	0.68	0.00	0.68	
			81008629370420	Utilities - Electric	2.06	0.00	2.06	
			81008629450420	Utilities - Electric	2.10	0.00	2.10	
			81009280180420	Utilities - Electric	598.45	0.00	598.45	
			81011846090420	Utilities - Electric	11.52	0.00	11.52	
			81015536310420	Utilities - Electric	1,319.07	0.00	1,319.07	
			81020785620420	Utilities - Electric	6.31	0.00	6.31	
			81024370710420	Utilities - Electric	58.20	0.00	58.20	
			81029727040420	Utilities - Electric	5.57	0.00	5.57	
			81033823480420	Utilities - Electric	30.94	0.00	30.94	
			81035854770420	Utilities - Electric	17.15	0.00	17.15	
			81049144670420	Utilities - Electric	9.40	0.00	9.40	
			81052655700420	Utilities - Electric	11.34	0.00	11.34	
			81063868990420	Utilities - Electric	12,874.28	0.00	12,874.28	
			81073831150420	Utilities - Electric	19.33	0.00	19.33	
			81074135340420	Utilities - Electric	67.63	0.00	67.63	

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			81080547220420	Utilities - Electric	11.75	0.00	11.75	
			81081601140420	Utilities - Electric	14.11	0.00	14.11	
			81703231610420	Utilities - Electric	13.46	0.00	13.46	
			91475900360420	Utilities - Electric	13.98	0.00	13.98	
			91475900450420	Utilities - Gas	92.49	0.00	92.49	
			91475901220420	Utilities - Electric	38.56	0.00	38.56	
			91475903190420	Utilities - Electric	93.10	0.00	93.10	
			91475903550420	Utilities - Electric	247.92	0.00	247.92	
			91475904100420	Utilities - Electric	296.73	0.00	296.73	
			91475904310420	Utilities - Electric	48.85	0.00	48.85	
			91475904900420	Utilities - Electric	56.57	0.00	56.57	
			91475906250420	Utilities - Electric	168.50	0.00	168.50	
			91475906620420	Utilities - Electric	322.11	0.00	322.11	
			91475907050420	Utilities - Electric	127.71	0.00	127.71	
			91475907470420	Utilities - Electric	475.77	0.00	475.77	
			91475907600420	Utilities - Electric	105.92	0.00	105.92	
			91475907800420	Utilities - Electric	89.42	0.00	89.42	
			91475908690420	Utilities - Electric	323.95	0.00	323.95	
			91475909640420	Utilities - Electric	639.54	0.00	639.54	
			91475909790420	Utilities - Electric	218.20	0.00	218.20	
			94639783770420	Utilities - Electric	36.29	0.00	36.29	
			96226800430420	Utilities - Electric	71.03	0.00	71.03	
			96226804090420	Utilities - Electric	143.98	0.00	143.98	
			97331850980420	Utilities - Electric	12.02	0.00	12.02	
			SVVT1362020420	Utilities - Electric	4,976.24	0.00	4,976.24	
xxx324961	5/28/20	STATE WATER RESOURCES CONTROL BOARD	OP#43301T2EXAM	Membership Fees	65.00	0.00	65.00	**$65.00**
xxx324962	5/28/20	SUMMIT UNIFORMS	65871	Clothing, Uniforms & Access	73.20	0.00	73.20	**$18,091.91**
			66023	Clothing, Uniforms & Access	955.94	0.00	955.94	
			66024	Clothing, Uniforms & Access	506.92	0.00	506.92	

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			66025	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66026	Clothing, Uniforms & Access	128.92	0.00	128.92	
			66092	Clothing, Uniforms & Access	408.60	0.00	408.60	
			66100	Clothing, Uniforms & Access	845.60	0.00	845.60	
			66101	Clothing, Uniforms & Access	91.77	0.00	91.77	
			66104	Clothing, Uniforms & Access	407.50	0.00	407.50	
			66105	Clothing, Uniforms & Access	515.66	0.00	515.66	
			66106	Clothing, Uniforms & Access	1,019.30	0.00	1,019.30	
			66107	Clothing, Uniforms & Access	222.87	0.00	222.87	
			66108	Clothing, Uniforms & Access	222.87	0.00	222.87	
			66110	Clothing, Uniforms & Access	222.87	0.00	222.87	
			66112	Clothing, Uniforms & Access	222.87	0.00	222.87	
			66114	Clothing, Uniforms & Access	851.06	0.00	851.06	
			66116	Clothing, Uniforms & Access	222.87	0.00	222.87	
			66123	Clothing, Uniforms & Access	124.55	0.00	124.55	
			66124	Clothing, Uniforms & Access	465.41	0.00	465.41	
			66125	Clothing, Uniforms & Access	249.09	0.00	249.09	
			66126	Clothing, Uniforms & Access	249.09	0.00	249.09	
			66133	Clothing, Uniforms & Access	828.12	0.00	828.12	
			66134	Clothing, Uniforms & Access	828.12	0.00	828.12	
			66138	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66140	Clothing, Uniforms & Access	128.92	0.00	128.92	
			66142	Clothing, Uniforms & Access	668.61	0.00	668.61	
			66187	Clothing, Uniforms & Access	257.83	0.00	257.83	
			66189	Clothing, Uniforms & Access	249.09	0.00	249.09	
			66223	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66232	Clothing, Uniforms & Access	216.32	0.00	216.32	
			66263	Clothing, Uniforms & Access	989.81	0.00	989.81	
			66290	Clothing, Uniforms & Access	128.92	0.00	128.92	
			66312	Clothing, Uniforms & Access	322.29	0.00	322.29	
			66337	Clothing, Uniforms & Access	292.79	0.00	292.79	

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			66338	Clothing, Uniforms & Access	128.92	0.00	128.92	
			66353	Clothing, Uniforms & Access	128.92	0.00	128.92	
			66354	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66355	Clothing, Uniforms & Access	16.39	0.00	16.39	
			66356	Clothing, Uniforms & Access	128.92	0.00	128.92	
			66372	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66373	Clothing, Uniforms & Access	528.77	0.00	528.77	
			66374	Clothing, Uniforms & Access	289.51	0.00	289.51	
			66378	Clothing, Uniforms & Access	257.83	0.00	257.83	
			66382	Clothing, Uniforms & Access	257.83	0.00	257.83	
			66386	Clothing, Uniforms & Access	1,050.99	0.00	1,050.99	
			66387	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66388	Clothing, Uniforms & Access	520.03	0.00	520.03	
			66390	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66391	Clothing, Uniforms & Access	64.46	0.00	64.46	
			66393	Clothing, Uniforms & Access	63.37	0.00	63.37	
			66397	Clothing, Uniforms & Access	520.03	0.00	520.03	
			66431	Clothing, Uniforms & Access	766.94	0.00	766.94	
xxx324966	5/28/20	UNITED STATES POSTAL SERVICE	8050365-052220	Inventory Purchase	20,000.00	0.00	20,000.00	**$20,000.00**
xxx324967	5/28/20	A&A DISTRIBUTION INC	027178	Business License Tax	163.65	0.00	163.65	**$163.65**
xxx324968	5/28/20	ALBINI HARDWOOD FLOORS INC	071748	Business License Tax	112.85	0.00	112.85	**$112.85**
xxx324969	5/28/20	AMAZING FACE EUROPEAN SKINCARE	027311	Business License Tax	138.85	0.00	138.85	**$138.85**
xxx324970	5/28/20	AMEY ASGAONKAR	475054	Refund Recreation Fees	33.00	0.00	33.00	**$33.00**
xxx324971	5/28/20	ANDREW BEAMON	472470	Refund Recreation Fees	70.00	0.00	70.00	**$70.00**
xxx324972	5/28/20	AUTONEUM	188621-5942	Refund Utility Account Credit	579.18	0.00	579.18	**$579.18**
xxx324973	5/28/20	BEN SEREBRIN	474516	Refund Recreation Fees	140.88	0.00	140.88	**$140.88**
xxx324974	5/28/20	BEN SEREBRIN	474851	Refund Recreation Fees	140.88	0.00	140.88	**$140.88**
xxx324975	5/28/20	BERENICE REGALADO	472480	Refund Recreation Fees	100.00	0.00	100.00	**$100.00**
xxx324976	5/28/20	BERTA ALFARO	146305-34170	Refund Utility Account Credit	100.93	0.00	100.93	**$100.93**
xxx324977	5/28/20	BHASKER PATEL	472771	Refund Recreation Fees	126.00	0.00	126.00	**$367.50**
			474509	Refund Recreation Fees	241.50	0.00	241.50	

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xxx324978	5/28/20	CANDY PAPIER	473869	Refund Recreation Fees	54.25	0.00	54.25	**$54.25**
xxx324979	5/28/20	CAROL GRIFFITH	475052	Refund Recreation Fees	41.00	0.00	41.00	**$41.00**
xxx324980	5/28/20	CSM PRACTICE	069018	Business License Tax	66.52	0.00	66.52	**$66.52**
xxx324981	5/28/20	DALE ROBERTSON	474335	Refund Recreation Fees	301.50	0.00	301.50	**$301.50**
xxx324982	5/28/20	DONNA BORGES	474761	Refund Recreation Fees	9.00	0.00	9.00	**$9.00**
xxx324983	5/28/20	DOREEN ABDALIAN	474203	Refund Recreation Fees	54.25	0.00	54.25	**$54.25**
xxx324984	5/28/20	ELITE THERAPEUTICS INC	074802	Business License Tax	204.99	0.00	204.99	**$204.99**
xxx324985	5/28/20	ELIZABETH ACOMB	475159	Refund Recreation Fees	90.00	0.00	90.00	**$90.00**
xxx324986	5/28/20	EMELINE LE QUENTREC	473140	Refund Recreation Fees	85.00	0.00	85.00	**$85.00**
xxx324987	5/28/20	EMOTIONAL COSMETICS	074579	Business License Tax	37.14	0.00	37.14	**$37.14**
xxx324988	5/28/20	ERIKA VOELKER	476230	Facilities Rent - CNC Gymnasium and Conference Rooms	330.00	0.00	330.00	**$330.00**
xxx324989	5/28/20	FAIRBRAE SWIM CLUB	010543	Business License Tax	144.85	0.00	144.85	**$144.85**
xxx324990	5/28/20	GAYLE GLEIM	474014	Refund Recreation Fees	96.00	0.00	96.00	**$96.00**
xxx324991	5/28/20	GERARDO GODINEZ	472867	Refund Recreation Fees	340.00	0.00	340.00	**$340.00**
xxx324992	5/28/20	GIMME SHELTER LLC	028058	Business License Tax	728.16	0.00	728.16	**$728.16**
xxx324993	5/28/20	GRACE KIKUE CHENG	474196	Refund Recreation Fees	97.00	0.00	97.00	**$97.00**
xxx324994	5/28/20	GRANITE CONSTRUCTION	199715-76920	Refund Utility Account Credit	5,400.00	0.00	5,400.00	**$5,400.00**
xxx324995	5/28/20	GRISELLE CORONA	472243	Refund Recreation Fees	30.00	0.00	30.00	**$30.00**
xxx324996	5/28/20	GUNHAN GULSOY	472486	Refund Recreation Fees	20.00	0.00	20.00	**$20.00**
xxx324997	5/28/20	HARI GINKA	472408	Refund Recreation Fees	127.61	0.00	127.61	**$127.61**
xxx324998	5/28/20	HAZEL DONALDSON	474209	Refund Recreation Fees	40.00	0.00	40.00	**$40.00**
xxx324999	5/28/20	ISABEL VASQUEZ	473142	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325000	5/28/20	JAMES FRANKLIN	475062	Refund Recreation Fees	33.00	0.00	33.00	**$33.00**
xxx325001	5/28/20	JANET TAKAHASHI	474051	Refund Recreation Fees	122.00	0.00	122.00	**$122.00**
xxx325002	5/28/20	JASMIN PALACIOS	474850	Refund Recreation Fees	241.50	0.00	241.50	**$241.50**
xxx325003	5/28/20	JEAN FENESY	474762	Refund Recreation Fees	9.00	0.00	9.00	**$9.00**
xxx325004	5/28/20	JENNIFER L CARSON	067685	Business License Tax	74.82	0.00	74.82	**$74.82**
xxx325005	5/28/20	KARINA SALCEDO	475170	Refund Recreation Fees	60.00	0.00	60.00	**$60.00**
xxx325006	5/28/20	LAURA CARRANZA	475171	Refund Recreation Fees	100.00	0.00	100.00	**$100.00**
xxx325007	5/28/20	LISIA ORTEGA PILO	473144	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325008	5/28/20	MARGARET GOKA						**$97.00**

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			474034	Refund Recreation Fees	97.00	0.00	97.00	
xxx325009	5/28/20	MARIA ESCOBAR	475221	Refund Recreation Fees	350.00	0.00	350.00	**$350.00**
xxx325010	5/28/20	MARIA RAMIREZ	475149	Refund Recreation Fees	175.00	0.00	175.00	**$175.00**
xxx325011	5/28/20	MELVIN DUMAS	472483	Refund Recreation Fees	105.00	0.00	105.00	**$105.00**
xxx325012	5/28/20	MICHELLE BUI	474809	Refund Recreation Fees	15.00	0.00	15.00	**$189.25**
			474863/474846	Refund Recreation Fees	174.25	0.00	174.25	
xxx325013	5/28/20	MONICA CARMONA	472606	Refund Recreation Fees	90.00	0.00	90.00	**$90.00**
xxx325014	5/28/20	MONICA MARTINEZ VILLASENOR	473910	Refund Recreation Fees	140.88	0.00	140.88	**$140.88**
xxx325015	5/28/20	PATRICIA WATKINS	474194	Refund Recreation Fees	8.00	0.00	8.00	**$8.00**
xxx325016	5/28/20	PENG CHEN	055442	Business License Tax	74.87	0.00	74.87	**$74.87**
xxx325017	5/28/20	RAMIRO AVILA	474879	Refund Recreation Fees	174.75	0.00	174.75	**$174.75**
xxx325018	5/28/20	ROHINI GUPTA	473138	Refund Recreation Fees	70.00	0.00	70.00	**$70.00**
xxx325019	5/28/20	ROLAND FUJITO	474978	Refund Recreation Fees	34.00	0.00	34.00	**$63.00**
			475086	Refund Recreation Fees	29.00	0.00	29.00	
xxx325020	5/28/20	ROOF ROOFING	BL042736 19-20	Business License Tax	215.05	0.00	215.05	**$215.05**
xxx325021	5/28/20	ROSA FELIX	474853	Refund Recreation Fees	88.00	0.00	88.00	**$88.00**
xxx325022	5/28/20	ROSA MARIA OCEGUERA	472495	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325023	5/28/20	RUTH SCARBOROUGH	474023	Refund Recreation Fees	53.00	0.00	53.00	**$53.00**
xxx325024	5/28/20	SALLY BROBERG	474158	Refund Recreation Fees	22.09	0.00	22.09	**$22.09**
xxx325025	5/28/20	SHARI CHAO	474167	Refund Recreation Fees	22.09	0.00	22.09	**$22.09**
xxx325026	5/28/20	SHWETA SUPE	472799	Refund Recreation Fees	126.00	0.00	126.00	**$246.75**
			474517	Refund Recreation Fees	120.75	0.00	120.75	
xxx325027	5/28/20	SIGNAVIO INC	BL066717 20-21	Business License Tax	124.61	0.00	124.61	**$124.61**
xxx325028	5/28/20	TOSHIKO UYEHARA	474187	Refund Recreation Fees	29.73	0.00	29.73	**$29.73**
xxx325029	5/28/20	WASHINGTON HEIGHTS	BL026141 19-20	Business License Tax	123.04	0.00	123.04	**$123.04**
xxx325030	5/28/20	WENDY ESTEPHANI VELAZQUEZ AMARO	475158	Refund Recreation Fees	125.00	0.00	125.00	**$125.00**
xxx325031	5/28/20	XL CONSTRUCTION	2019-7507	Subdivision Map Filing Fee - Planning Tentative Maps	1,435.00	0.00	1,435.00	**$1,892.00**
			2019-7507	Engineering Fees - Planning Applications	457.00	0.00	457.00	
xxx100889	5/27/20	BAY COUNTIES SMART	MARCH2020	Curbside Revenues - Mountain View	-32,070.50	0.00	-32,070.50	**$1,239,423.69**
			MARCH2020	Host Fees - SMaRT Station - Public Haul Fees	-4,511.67	0.00	-4,511.67	

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			MARCH2020	MRF Revenues - SMaRT - For Distribution	45,763.41	0.00	45,763.41	
			MARCH2020	SMaRT Public Haul Receipts - For Distribution	-65,895.41	0.00	-65,895.41	
			MARCH2020	Yardwaste - Mountain View	9,515.90	0.00	9,515.90	
			MARCH2020	Yardwaste - Sunnyvale	11,467.30	0.00	11,467.30	
			MARCH2020	Consultants	929.90	0.00	929.90	
			MARCH2020	Misc Equip Maint & Repair - Labor	1,449.90	0.00	1,449.90	
			MARCH2020	Facilities Equipment	62,806.02	0.00	62,806.02	
			MARCH2020	General Supplies	2,082.96	0.00	2,082.96	
			MARCH2020	HazMat Disposal - Hazardous Waste Disposal	10,581.71	0.00	10,581.71	
			MARCH2020	SMaRT Contractor Payment	1,202,130.21	0.00	1,202,130.21	
			MARCH2020	Landill Fees to be Allocated	-4,826.04	0.00	-4,826.04	
xxx906676	5/27/20	KEENAN & ASSOCIATES		Workers' Compensation - Claims	43,002.42	0.00	43,002.42	**$43,002.42**
xxx906677	5/27/20	FIRST AMERICAN TITLE INSURANCE CO		Real Property Purchase	100,100.00	0.00	100,100.00	**$100,100.00**
		Grand Total Payment Amount						**$2,842,251.08**

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx325032	6/2/20	22ND CENTURY TECHNOLOGIES INC	59528	Professional Services	3,560.00	0.00	3,560.00	**$6,764.00**
			59529	Professional Services	3,204.00	0.00	3,204.00	
xxx325033	6/2/20	AMAZON CAPITAL SERVICES INC	19NY-7Q7Y-GFFJ	General Supplies	-464.34	0.00	-464.34	**$85.46**
			19QV-X79R-FRPK	General Supplies	464.34	0.00	464.34	
			1CT6-FDNW-3N6X	General Supplies	21.74	0.00	21.74	
			1YHL-VVDP-16R9	General Supplies	63.72	0.00	63.72	
xxx325034	6/2/20	ATLAS COPCO COMPRESSORS LLC	1120042062	Water/Wastewater Treat Equip	53,277.67	0.00	53,277.67	**$53,277.67**
xxx325035	6/2/20	AUTOSCRIBE CORP	195049	Financial Services	30.00	0.00	30.00	**$30.00**
xxx325036	6/2/20	BARTEL ASSOC LLC	20-345	Financial Services	600.00	0.00	600.00	**$3,600.00**
			20-346	Financial Services	3,000.00	0.00	3,000.00	
xxx325037	6/2/20	BOUND TREE MEDICAL LLC	83635448	Inventory Purchase	3,001.86	0.00	3,001.86	**$3,436.93**
			83642092	Inventory Purchase	435.07	0.00	435.07	
xxx325038	6/2/20	BRUCE BARTON PUMP SERVICE INC	0103894-IN	Services Maintain Land Improv	110.00	0.00	110.00	**$1,691.88**
			0103894-IN	Materials - Land Improve	1,581.88	0.00	1,581.88	
xxx325039	6/2/20	C OVERAA & CO	200174	Misc Equip Maint & Repair - Labor	23,026.00	0.00	23,026.00	**$1,670,384.72**
			200174	Misc Equip Maint & Repair - Materials	4,262.00	0.00	4,262.00	
			PRMRYTRTMT2#33	Construction Services	1,643,096.72	0.00	1,643,096.72	
xxx325040	6/2/20	CSG CONSULTANTS INC	26538	Consultants	11,550.00	0.00	11,550.00	**$95,981.25**
			28188	Consultants	5,400.00	0.00	5,400.00	
			B191529	Consultants	10,406.25	0.00	10,406.25	
			B200131	Consultants	42,906.25	0.00	42,906.25	
			B200438	Consultants	25,718.75	0.00	25,718.75	
xxx325041	6/2/20	COAST COUNTIES PETERBILT	01101324P	Parts, Vehicles & Motor Equip	53.35	0.00	53.35	**$2,897.59**
			0130836S	Auto Maint & Repair - Labor	1,699.58	0.00	1,699.58	
			0130836S	Auto Maint & Repair - Materials	1,315.12	0.00	1,315.12	

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			0195347P	Parts, Vehicles & Motor Equip	-195.29	0.00	-195.29	
			0197873P	Parts, Vehicles & Motor Equip	24.83	0.00	24.83	
xxx325042	6/2/20	CONCENTRA	67903244	Pre-Employment Testing	450.00	0.00	450.00	**$450.00**
xxx325043	6/2/20	D & M TRAFFIC SERVICES INC	71481	Inventory Purchase	1,258.41	0.00	1,258.41	**$2,055.75**
			71533	Inventory Purchase	797.34	0.00	797.34	
xxx325044	6/2/20	DIESEL DIRECT WEST INC	83590795	Inventory Purchase	2,398.28	0.00	2,398.28	**$2,398.28**
xxx325045	6/2/20	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	93830265	Computer Software	7,000.00	0.00	7,000.00	**$7,000.00**
xxx325046	6/2/20	EWING IRRIGATION PRODUCTS INC	11693995	Materials - Land Improve	224.45	0.00	224.45	**$224.45**
xxx325047	6/2/20	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1103427	Inventory Purchase	335.11	0.00	335.11	**$885.79**
			189-1103458	Inventory Purchase	550.68	0.00	550.68	
xxx325048	6/2/20	GRAINGER	9541536745	Inventory Purchase	55.43	0.00	55.43	**$750.75**
			9541536752	Inventory Purchase	55.43	0.00	55.43	
			9541790615	Inventory Purchase	55.43	0.00	55.43	
			9541872918	Inventory Purchase	584.46	0.00	584.46	
xxx325049	6/2/20	ORKIN LLC	199030011	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	**$192.00**
			199030014	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030025	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			38962581B	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
xxx325050	6/2/20	P&R PAPER SUPPLY CO INC	30306827-02	Inventory Purchase	63.63	0.00	63.63	**$790.54**
			30308125-01	Inventory Purchase	190.90	0.00	190.90	
			30312704-01	Inventory Purchase	141.86	0.00	141.86	
			30319904-00	Inventory Purchase	394.15	0.00	394.15	
xxx325051	6/2/20	PACIFIC WEST SECURITY INC	35343	Alarm Services	96.00	0.00	96.00	**$96.00**
xxx325052	6/2/20	PENINSULA BATTERY INC	132596	Inventory Purchase	326.74	0.00	326.74	**$326.74**
xxx325053	6/2/20	PETERSON	SW240166337	Miscellaneous Equipment Parts & Supplies	9,346.91	0.00	9,346.91	**$9,346.91**
xxx325054	6/2/20	PINE CONE LUMBER CO INC	50878	Materials - Land Improve	228.91	0.00	228.91	**$1,606.76**
			51604	Inventory Purchase	1,390.49	12.64	1,377.85	
xxx325055	6/2/20	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	7839	Parts, Vehicles & Motor Equip	100.00	0.00	100.00	**$100.00**
xxx325056	6/2/20	PSOMAS	161839	Consultants	205,160.70	0.00	205,160.70	**$205,160.70**
xxx325057	6/2/20	RAFT RESOURCE AREA FOR TEACHERS	2020-3-6	Membership Fees	25.00	0.00	25.00	**$25.00**
xxx325058	6/2/20	REDGWICK CONSTRUCTION CO						**$499,453.69**

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			CRBEANDRPRK#03	Construction Services	349,675.18	0.00	349,675.18	
			MAUDESTSCPE#06	Construction Services	149,778.51	0.00	149,778.51	
xxx325059	6/2/20	SAFEWAY INC	438325-052720	Inventory Purchase	80.17	0.00	80.17	**$219.30**
			725193-052220	Food Products	139.13	0.00	139.13	
xxx325060	6/2/20	SIERRA-CEDAR INC	PC-000204650	Professional Services	112,500.00	0.00	112,500.00	**$112,500.00**
xxx325061	6/2/20	SILICON VALLEY COMMUNITY NEWSPAPERS	0006465294	Advertising Services	451.00	0.00	451.00	**$1,804.00**
			0006465295	Advertising Services	451.00	0.00	451.00	
			0006465312	Advertising Services	451.00	0.00	451.00	
			0006476132	Advertising Services	451.00	0.00	451.00	
xxx325062	6/2/20	SILVER & WRIGHT LLP	26623	Legal Services	22.70	0.00	22.70	**$904.80**
			26624	Legal Services	882.10	0.00	882.10	
xxx325063	6/2/20	SUNNYVALE SCHOOL DISTRICT	300	Miscellaneous Services	586.08	0.00	586.08	**$586.08**
xxx325064	6/2/20	SUPERION LLC	275345	Professional Services	10,120.00	0.00	10,120.00	**$32,705.50**
			280105	Communication Equipment	22,585.50	0.00	22,585.50	
xxx325065	6/2/20	TEC ACCUTITE	199823	Consultants	5,550.00	0.00	5,550.00	**$10,949.00**
			199824	Consultants	5,399.00	0.00	5,399.00	
xxx325066	6/2/20	THOMAS PLUMBING INC	4550	Facilities Maint & Repair - Labor	195.00	0.00	195.00	**$1,235.76**
			4550	Facilities Maint & Repair - Materials	309.46	0.00	309.46	
			4570	Facilities Maint & Repair - Labor	520.00	0.00	520.00	
			4570	Facilities Maint & Repair - Materials	211.30	0.00	211.30	
xxx325067	6/2/20	UNITED RENTALS	181520570-001	Equipment Rental/Lease	745.88	0.00	745.88	**$745.88**
xxx325068	6/2/20	UNITED SITE SERVICES OF CALIFORNIA INC	114-10390127	Equipment Rental/Lease	259.65	0.00	259.65	**$259.65**
xxx325069	6/2/20	WESCO GRAPHICS INC	46115	Printing & Related Services	20,671.59	0.00	20,671.59	**$20,671.59**
xxx325070	6/2/20	WEST VALLEY STAFFING GROUP	272736	Professional Services	1,829.34	0.00	1,829.34	**$1,829.34**
xxx325071	6/2/20	AMAZON CAPITAL SERVICES INC	1KYG-9TVM-9KKQ	Supplies, Office	71.68	0.00	71.68	**$1,019.04**
			1LRH-CCRW-G31L	Supplies, Office	947.36	0.00	947.36	
xxx325072	6/4/20	3T EQUIPMENT CO INC	69202	Miscellaneous Equipment	474.07	0.00	474.07	**$474.07**

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xxx325073	6/4/20	ABODE SERVICES	TBRA2019/20-4	Contracts/Service Agreements	5,127.43	0.00	5,127.43	**$51,740.43**
			TBRA2019/20-4	Outside Group Funding	46,613.00	0.00	46,613.00	
xxx325074	6/4/20	AIR EXCHANGE INC	91601838	Facilities Maintenance & Repair Labor	187.50	0.00	187.50	**$187.50**
xxx325075	6/4/20	AL CLANCY & ASSOC	COS20101	Professional Services	4,725.00	0.00	4,725.00	**$4,725.00**
xxx325076	6/4/20	AMAZON CAPITAL SERVICES INC	14PX-NCQF-QJM7	Supplies, Office	123.28	0.00	123.28	**$267.49**
			14WT-H44W-HJLY	Supplies, Office	11.53	0.00	11.53	
			1FGL-1KYM-4T9Y	General Supplies	10.88	0.00	10.88	
			1Q96-XVF6-4YFJ	General Supplies	10.84	0.00	10.84	
			1Q96-XVF6-VCCT	General Supplies	65.20	0.00	65.20	
			1RXQ-6NYF-LGTG	General Supplies	45.76	0.00	45.76	
xxx325077	6/4/20	APARNA KOLLIPARA	2066041	DED Services/Training - Books	272.55	0.00	272.55	**$350.66**
			2067075	DED Services/Training - Books	78.11	0.00	78.11	
xxx325078	6/4/20	APPLEONE EMPLOYMENT SERVICES	01-5596755	Salaries - Contract Personnel	98.03	0.00	98.03	**$2,228.57**
			01-5600188	Salaries - Contract Personnel	210.06	0.00	210.06	
			01-5600189	Salaries - Contract Personnel	578.88	0.00	578.88	
			01-5600190	Salaries - Contract Personnel	1,341.60	0.00	1,341.60	
xxx325079	6/4/20	BKF ENGINEERS	20042102	Engineering Services	1,550.00	0.00	1,550.00	**$1,550.00**
xxx325080	6/4/20	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006477776	Advertising Services	203.00	0.00	203.00	**$203.00**
xxx325081	6/4/20	BIBLIOTHECA LLC	INV-US31956	Library Periodicals/Databases	6,049.18	0.00	6,049.18	**$6,049.18**
xxx325082	6/4/20	BUCKLES-SMITH ELECTRIC CO	3196397-00	Electrical Parts & Supplies	732.89	0.00	732.89	**$732.89**
xxx325083	6/4/20	CDM SMITH	90097452	Consultants	343,555.60	0.00	343,555.60	**$343,555.60**
xxx325084	6/4/20	CSG CONSULTANTS INC	30232	Professional Services	11,695.00	0.00	11,695.00	**$11,695.00**
xxx325085	6/4/20	CALIFORNIA WORKFORCE ASSN	7120-000025	Membership Fees	7,480.00	0.00	7,480.00	**$7,480.00**
xxx325086	6/4/20	CEN-PAC ENGINEERING	000123	Construction Services	5,630.20	0.00	5,630.20	**$5,630.20**
xxx325087	6/4/20	CENTURY GRAPHICS	53619	Clothing, Uniforms & Access	59.58	0.00	59.58	**$59.58**

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xxx325088	6/4/20	D&D COMPRESSOR INC	66165	Facilities Maintenance & Repair Labor	4,501.71	0.00	4,501.71	**$4,501.71**
xxx325089	6/4/20	DAHLIN GROUP	2003-186	Consultants	6,871.75	0.00	6,871.75	**$6,871.75**
xxx325090	6/4/20	DAVID J POWERS & ASSOC INC	25152	Developer Passthroughs-Downtown Projects	13,652.25	0.00	13,652.25	**$13,652.25**
xxx325093	6/4/20	ENTERPRISE FOUNDATION	1ST INSTALMENT	Professional Services	15,000.00	0.00	15,000.00	**$15,000.00**
xxx325094	6/4/20	F&M BANK	PRMRYTRTMT 2#33	Construction Project Contract Retainage	86,478.78	0.00	86,478.78	**$86,478.78**
xxx325095	6/4/20	FANNY HERNANDEZ	474519	Refund Recreation Fees	120.75	0.00	120.75	**$120.75**
xxx325096	6/4/20	FERGUSON ENTERPRISES INC 3326	0160129	Construction Services	6,188.81	0.00	6,188.81	**$7,005.56**
			0165859	Water Meters	397.37	0.00	397.37	
			0167040	Materials - Land Improve	419.38	0.00	419.38	
xxx325097	6/4/20	FIRE & RISK ALLIANCE LLC	132-001-47	Contracts/Service Agreements	19,296.50	0.00	19,296.50	**$19,296.50**
xxx325098	6/4/20	GEORGE HILLS CO INC	INV1017886	Liability Claims Adjustor	8,145.83	0.00	8,145.83	**$8,145.83**
xxx325099	6/4/20	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1103428	Inventory Purchase	502.68	0.00	502.68	**$502.68**
xxx325100	6/4/20	H K AVERY CONSTRUCTION	0320	Miscellaneous Equipment Parts & Supplies	110.00	0.00	110.00	**$785.00**
			0920	Miscellaneous Equipment Parts & Supplies	675.00	0.00	675.00	
xxx325101	6/4/20	HACH CO INC	11961433	General Supplies	460.74	0.00	460.74	**$818.25**
			11968311	General Supplies	357.51	0.00	357.51	
xxx325102	6/4/20	HDL COREN & CONE	0027895-IN	Financial Services	5,154.60	0.00	5,154.60	**$5,154.60**
xxx325103	6/4/20	HI-TECH OPTICAL INC	830584	Benefits and Incentives - Prescription Safety Glasses	175.00	0.00	175.00	**$1,205.00**
			830622	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	
			832763	Benefits and Incentives - Prescription Safety Glasses	-120.00	0.00	-120.00	
			832940	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	
			832941	Benefits and Incentives - Prescription Safety Glasses	175.00	0.00	175.00	
			832942	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	

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			832943	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	
			832944	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	
			832968	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	
			832970	Benefits and Incentives - Prescription Safety Glasses	125.00	0.00	125.00	
			834034	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
xxx325104	6/4/20	HUMANE SOCIETY SILICON VALLEY	125479	Contracts/Service Agreements	4,028.96	0.00	4,028.96	**$4,028.96**
xxx325105	6/4/20	IBI GROUP	0010002249	Engineering Services	3,727.04	0.00	3,727.04	**$4,952.04**
			0010002279	Engineering Services	1,225.00	0.00	1,225.00	
xxx325106	6/4/20	IDEXX DISTRIBUTION INC	3052610997	General Supplies	1,590.23	0.00	1,590.23	**$7,784.02**
			3061088258	General Supplies	4,781.24	0.00	4,781.24	
			3062339026	General Supplies	997.86	0.00	997.86	
			3063442797	General Supplies	79.46	0.00	79.46	
			3063459135	General Supplies	335.23	0.00	335.23	
xxx325107	6/4/20	IMPERIAL MAINTENANCE SERVICES INC	SES #0029	Bldg Maint Matls & Supplies	2,812.20	0.00	2,812.20	**$2,929.23**
			SES #0030	Bldg Maint Matls & Supplies	117.03	0.00	117.03	
xxx325108	6/4/20	INDEPENDENT ELECTRIC SUPPLY INC	S104709524.001	Bldg Maint Matls & Supplies	677.61	0.00	677.61	**$677.61**
xxx325109	6/4/20	INSIGHT PUBLIC SECTOR INC	1100715464	Communication Equipment	4,378.53	0.00	4,378.53	**$4,378.53**
xxx325110	6/4/20	INTERSTATE GRADING & PAVING INC	PVMTRHB2019 #R	Construction Project Contract Retainage	58,192.21	0.00	58,192.21	**$58,192.21**
xxx325111	6/4/20	JACQUELINE R ORRELL	MASP05212020	Graphics Services	400.00	0.00	400.00	**$400.00**
xxx325112	6/4/20	JOHNSON ROBERTS & ASSOC INC	142815	Investigation Expense	140.00	0.00	140.00	**$140.00**
xxx325113	6/4/20	KEENAN & ASSOCIATES	241921	HazMat Disposal - Hazardous Waste Disposal	16,435.00	0.00	16,435.00	**$16,435.00**
xxx325114	6/4/20	KIMLEY HORN & ASSOC INC	16258865	Engineering Services	25,058.94	0.00	25,058.94	**$25,058.94**
xxx325115	6/4/20	L W SUPPLY CORPORATION	186623731	Bldg Maint Matls & Supplies	297.15	0.00	297.15	**$297.15**
xxx325116	6/4/20	LTI ELECTRIC INC	3830	Services Maintain Land Improv	5,723.00	0.00	5,723.00	**$5,723.00**
xxx325117	6/4/20	LEGACY ROOFING & WATERPROOFING INC	102514A	Construction Services	13,350.00	0.00	13,350.00	**$13,350.00**
xxx325118	6/4/20	LIEBERT CASSIDY WHITMORE						**$72.00**

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			1498426	Legal Services	72.00	0.00	72.00	
xxx325119	6/4/20	LIEBERT CASSIDY WHITMORE	1498425	Legal Services	2,439.42	0.00	2,439.42	**$2,709.27**
			1498427	Legal Services	269.85	0.00	269.85	
xxx325120	6/4/20	MARTHA MORENO	474518	Refund Recreation Fees	241.50	0.00	241.50	**$241.50**
xxx325121	6/4/20	MWA ARCHITECTS INC	201727.00-20	Engineering Services	343,001.75	0.00	343,001.75	**$343,001.75**
xxx325122	6/4/20	MACIAS GINI AND OCONNELL LLP	274725	Financial Services	5,062.00	0.00	5,062.00	**$5,062.00**
xxx325123	6/4/20	MANOJ PARASHAR	CK REQ 20-118	DED Services/Training - Books	25.70	0.00	25.70	**$25.70**
xxx325124	6/4/20	MANTEK SOLUTIONS INC	9499	Professional Services	2,880.00	0.00	2,880.00	**$5,880.00**
			9506	Professional Services	3,000.00	0.00	3,000.00	
xxx325125	6/4/20	MARK THOMAS & CO INC	SJ-17110	Consultants	4,286.00	0.00	4,286.00	**$4,286.00**
xxx325126	6/4/20	MCNABB CONSTRUCTION INC	WPCP-18	Services Maintain Land Improv	18,221.00	0.00	18,221.00	**$18,221.00**
xxx325127	6/4/20	METROPOLITAN PLANNING GROUP	2001713	Professional Services	2,863.75	0.00	2,863.75	**$7,612.50**
			2001773	Professional Services	4,748.75	0.00	4,748.75	
xxx325128	6/4/20	MIDWEST TAPE	98787100	Library Materials Preprocessing	61.39	0.00	61.39	**$61.39**
xxx325129	6/4/20	MOUNTAIN VIEW GARDEN CENTER	102770	Materials - Land Improve	228.63	0.00	228.63	**$228.63**
xxx325130	6/4/20	MUNICIPAL RESOURCE GROUP LLC	03-20-207	City Training Program	6,979.00	0.00	6,979.00	**$6,979.00**
xxx325131	6/4/20	NATALIA MANGUM	474810	Refund Recreation Fees	11.00	0.00	11.00	**$11.00**
xxx325132	6/4/20	NAMITA WALAWALKAR	CK REQ 20-117	DED Services/Training - Books	36.50	0.00	36.50	**$36.50**
xxx325133	6/4/20	NET TRANSCRIPTS INC	00932095-IN	Investigation Expense	103.48	0.00	103.48	**$103.48**
xxx325134	6/4/20	OUTFRONT MEDIA LLC	04940420	Advertising Services	720.00	0.00	720.00	**$5,200.00**
			04940931	Advertising Services	4,480.00	0.00	4,480.00	
xxx325135	6/4/20	OPTONY INC	201805	Engineering Services	500.00	0.00	500.00	**$500.00**
xxx325136	6/4/20	ORACLE AMERICA INC	3790807	Software As a Service	12,203.45	0.00	12,203.45	**$12,203.45**
xxx325137	6/4/20	ORKIN LLC	199030049	Facilities Maintenance & Repair Labor	78.00	0.00	78.00	**$379.00**
			199030073	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			199030102	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			199030108	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			199030129	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030154	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			199030182	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
xxx325138	6/4/20	OVERDRIVE INC	910DA20155072	Library Periodicals/Databases	513.38	0.00	513.38	**$513.38**

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xxx325139	6/4/20	PR DIAMOND PRODUCTS INC	0055623-IN	Construction Services	2,505.00	0.00	2,505.00	**$2,505.00**
xxx325140	6/4/20	PUBLIC AGENCY RISK MANAGERS ASSN	ORDER143590	Membership Fees	150.00	0.00	150.00	**$150.00**
xxx325141	6/4/20	R & B CO	S1923378.002	Construction Services	257.24	0.00	257.24	**$6,782.26**
			S1929746.001	Construction Services	6,525.02	0.00	6,525.02	
xxx325142	6/4/20	RADGOV INC	CSV20053101	Professional Services	3,136.00	0.00	3,136.00	**$3,136.00**
xxx325143	6/4/20	RUTH LICHTENBERGER	474521	Refund Recreation Fees	187.00	0.00	187.00	**$187.00**
xxx325144	6/4/20	REED & GRAHAM INC	966827	Materials - Land Improve	3,208.17	0.00	3,208.17	**$5,851.16**
			967414	Materials - Land Improve	-3,208.17	0.00	-3,208.17	
			969462	Materials - Land Improve	2,215.06	0.00	2,215.06	
			972368	Materials - Land Improve	1,285.70	0.00	1,285.70	
			972443	Materials - Land Improve	874.86	0.00	874.86	
			972910	Materials - Land Improve	1,475.54	0.00	1,475.54	
xxx325145	6/4/20	REGIONAL GOVERNMENT SERVICES AUTHORITY	10939	Consultants	5,590.00	0.00	5,590.00	**$5,590.00**
xxx325146	6/4/20	S & L FENCE CO	05010	Facilities Maint & Repair - Labor	1,056.00	0.00	1,056.00	**$1,381.51**
			05010	Facilities Maint & Repair - Materials	325.51	0.00	325.51	
xxx325147	6/4/20	SCS FIELD SERVICES INC	0378388	Consultants	3,750.00	0.00	3,750.00	**$3,750.00**
xxx325148	6/4/20	SMITHGROUP INC	0146935	Consultants	258,888.37	0.00	258,888.37	**$258,888.37**
xxx325149	6/4/20	STUDIO EM GRAPHIC DESIGN	17916	Graphics Services	136.25	0.00	136.25	**$136.25**
xxx325150	6/4/20	SUNNYVALE FORD	168681	Inventory Purchase	530.79	0.00	530.79	**$530.79**
xxx325151	6/4/20	THOMAS PLUMBING INC	4506	Facilities Maintenance & Repair Labor	310.00	0.00	310.00	**$310.00**
xxx325152	6/4/20	UC REGENTS	1051099-202	DED Services/Training - Training	321.50	0.00	321.50	**$4,011.50**
			1066988-201	DED Services/Training - Training	3,690.00	0.00	3,690.00	
xxx325153	6/4/20	UNITED RENTALS	165469049-018	Equipment Rental/Lease	1,673.26	0.00	1,673.26	**$6,598.14**
			172295268-011	Materials - Land Improve	3,367.64	0.00	3,367.64	
			179782932-003	Materials - Land Improve	1,557.24	0.00	1,557.24	
xxx325155	6/4/20	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58508	DED Services/Training - Training	191.00	0.00	191.00	**$8,124.50**
			58529	DED Services/Training - Training	306.00	0.00	306.00	
			58563	DED Services/Training - Training	418.00	0.00	418.00	
			58609	DED Services/Training - Training	282.50	0.00	282.50	
			58630	DED Services/Training - Training	151.00	0.00	151.00	

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			58651	DED Services/Training - Training	32.00	0.00	32.00	
			58680	DED Services/Training - Training	300.00	0.00	300.00	
			58809	DED Services/Training - Training	3,528.00	0.00	3,528.00	
			58829	DED Services/Training - Training	2,916.00	0.00	2,916.00	
xxx325156	6/4/20	VWR INTERNATIONAL LLC	8801102554	General Supplies	25.42	0.00	25.42	**$143.69**
			8801131921	General Supplies	118.27	0.00	118.27	
xxx325157	6/4/20	VALLEY OIL CO	19195	Inventory Purchase	1,395.52	0.00	1,395.52	**$1,395.52**
xxx325158	6/4/20	WATER WORKS ENGINEERS LLC	10319	Consultants	11,797.62	0.00	11,797.62	**$11,797.62**
xxx325159	6/4/20	EPACT NETWORK LTD	INV-1463	Software As a Service	1,250.00	0.00	1,250.00	**$1,250.00**
xxx325160	6/4/20	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1907	Training and Conferences	296.00	0.00	296.00	**$1,074.00**
			27680-1908	Training and Conferences	37.00	0.00	37.00	
			27680-1909	Training and Conferences	741.00	0.00	741.00	
xxx325161	6/4/20	LC ACTION POLICE SUPPLY	408389	Clothing, Uniforms & Access	21.10	0.00	21.10	**$1,419.13**
			409383	Clothing, Uniforms & Access	38.81	0.00	38.81	
			409384	Clothing, Uniforms & Access	38.81	0.00	38.81	
			409385	Clothing, Uniforms & Access	72.42	0.00	72.42	
			409386	Clothing, Uniforms & Access	8.33	0.00	8.33	
			409387	Clothing, Uniforms & Access	5.83	0.00	5.83	
			409388	Clothing, Uniforms & Access	15.83	0.00	15.83	
			409390	Clothing, Uniforms & Access	21.09	0.00	21.09	
			409391	Clothing, Uniforms & Access	15.46	0.00	15.46	
			409392	Clothing, Uniforms & Access	55.54	0.00	55.54	
			4095091	Clothing, Uniforms & Access	95.88	0.00	95.88	
			4095092	Clothing, Uniforms & Access	23.97	0.00	23.97	
			409991	Clothing, Uniforms & Access	123.16	0.00	123.16	
			410168	Ballistic Equipment - Body Armor/Vests	882.90	0.00	882.90	
xxx325163	6/4/20	OFFICE DEPOT INC	493776626001	Supplies, Office	33.78	0.00	33.78	**$4,364.31**
			494317637001	Supplies, Office	94.33	0.00	94.33	
			495748260001	Supplies, Office	32.68	0.00	32.68	
			495900457001	Supplies, Office	44.34	0.00	44.34	
			495920278001	Supplies, Office	31.90	0.00	31.90	

6/9/2020

City of Sunnyvale

LIST # 028

List of All Claims and Bills Approved for Payment

For Payments Dated 5/31/2020 through 6/6/2020

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			496095496001	Supplies, Office	29.15	0.00	29.15	
			496403442001	Supplies, Office	77.95	0.00	77.95	
			496544288001	Supplies, Office	20.70	0.00	20.70	
			496709147001	Supplies, Office	152.59	0.00	152.59	
			496960087001	Supplies, Office	836.71	0.00	836.71	
			497073672001	Supplies, Office	296.99	0.00	296.99	
			497085573001	Supplies, Office	184.74	0.00	184.74	
			497442846001	Supplies, Office	28.38	0.00	28.38	
			497811954001	Supplies, Office	29.17	0.00	29.17	
			497833974001	Supplies, Office	51.06	0.00	51.06	
			497839768001	Supplies, Office	5.14	0.00	5.14	
			498001483001	Supplies, Office	97.62	0.00	97.62	
			498429664001	Supplies, Office	65.39	0.00	65.39	
			499018964001	Supplies, Office	38.91	0.00	38.91	
			499018965001	Supplies, Office	113.04	0.00	113.04	
			499023657001	Supplies, Office	12.46	0.00	12.46	
			499025418001	Supplies, Office	9.78	0.00	9.78	
			499287723001	Supplies, Office	29.80	0.00	29.80	
			500103932001	Supplies, Office	242.25	0.00	242.25	
			500110717001	Supplies, Office	28.36	0.00	28.36	
			500630026001	Supplies, Office	9.69	0.00	9.69	
			500633317001	Supplies, Office	39.63	0.00	39.63	
			501043995001	Supplies, Office	13.72	0.00	13.72	
			501172853001	Supplies, Office	896.49	0.00	896.49	
			501183901001	Supplies, Office	305.15	0.00	305.15	
			501476259001	Supplies, Office	305.15	0.00	305.15	
			501493538001	Supplies, Office	39.61	0.00	39.61	
			501843368001	Supplies, Office	10.36	0.00	10.36	
			502281236001	Supplies, Office	119.26	0.00	119.26	
			502542492001	Supplies, Office	38.03	0.00	38.03	
xxx325166	6/4/20	STAPLES INC	3447783516	Supplies, Office	553.45	0.00	553.45	**$1,696.50**

6/9/2020

City of Sunnyvale

LIST # 028

List of All Claims and Bills Approved for Payment

For Payments Dated 5/31/2020 through 6/6/2020

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			3447783559	Supplies, Office	50.12	0.00	50.12	
			3447783569	Supplies, Office	31.38	0.00	31.38	
			3447783580	Supplies, Office	554.32	0.00	554.32	
			3447783652	Supplies, Office	4.41	0.00	4.41	
			3447783660	Supplies, Office	469.32	0.00	469.32	
			3447783708	Supplies, Office	-37.34	0.00	-37.34	
			3447783713	Supplies, Office	10.89	0.00	10.89	
			3447783730	Supplies, Office	216.23	0.00	216.23	
			3447783748	Supplies, Office	-78.14	0.00	-78.14	
			3447783756	Supplies, Office	-78.14	0.00	-78.14	
xxx325168	6/4/20	STATE WATER RESOURCES CONTROL BOARD	BERDEEN G5	Membership Fees	110.00	0.00	110.00	**$535.00**
			ESTRADA G3	Membership Fees	150.00	0.00	150.00	
			JACKMAN G1APPL	Membership Fees	125.00	0.00	125.00	
			LENOIR G4	Membership Fees	150.00	0.00	150.00	
xxx325170	6/4/20	ANN MARGULIES	474178	Refund Recreation Fees	61.27	0.00	61.27	**$61.27**
xxx325171	6/4/20	CAROLYN NAGLE	474953	Refund Recreation Fees	11.00	0.00	11.00	**$11.00**
xxx325172	6/4/20	ERIKA KUBATOVA	475050	Refund Recreation Fees	33.00	0.00	33.00	**$33.00**
xxx325173	6/4/20	GLORIA MARTINEZ	474441	Refund Recreation Fees	69.00	0.00	69.00	**$69.00**
xxx325174	6/4/20	IGLESIA PENTECOSTAL UNIDA LATINO	472132	Refund Recreation Fees	135.00	0.00	135.00	**$135.00**
xxx325175	6/4/20	IRVINE CO	827-49654	Refund Utility Account Credit	3,439.88	0.00	3,439.88	**$3,439.88**
xxx325176	6/4/20	JEAN MCGILL	474019	Refund Recreation Fees	53.00	0.00	53.00	**$53.00**
xxx325177	6/4/20	JUANITA JIMENEZ	475183	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325178	6/4/20	JULISA MOTA	475167	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325179	6/4/20	JULISA MOTA	472490	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325180	6/4/20	KRISHNA LAKSHMINARASIMHAN	475032	Refund Recreation Fees	50.00	0.00	50.00	**$50.00**
xxx325181	6/4/20	LUCY LING YUEN LIM	474446	Refund Recreation Fees	24.50	0.00	24.50	**$73.50**
			474531	Refund Recreation Fees	49.00	0.00	49.00	
xxx325182	6/4/20	MARCELO NAVARRETTE	473139	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325183	6/4/20	MARIA LANDAVERI	474173	Refund Recreation Fees	22.09	0.00	22.09	**$22.09**
xxx325184	6/4/20	MARISA CARRILLO	472491	Refund Recreation Fees	40.00	0.00	40.00	**$40.00**

6/9/2020

City of Sunnyvale

LIST # 028

List of All Claims and Bills Approved for Payment

For Payments Dated 5/31/2020 through 6/6/2020

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx325185	6/4/20	MARTHA MENDOZA	471973	Refund Recreation Fees	1,500.00	0.00	1,500.00	**$1,500.00**
xxx325186	6/4/20	MARY MAHAN	474951	Refund Recreation Fees	9.00	0.00	9.00	**$22.00**
			475088	Refund Recreation Fees	13.00	0.00	13.00	
xxx325187	6/4/20	NELSON MARTINEZ	472765	Refund Recreation Fees	90.00	0.00	90.00	**$90.00**
xxx325188	6/4/20	OLIVE HUANG	474884-474845	Refund Recreation Fees	346.50	0.00	346.50	**$346.50**
xxx325189	6/4/20	RUTH LICHTENBERGER	474436	Refund Recreation Fees	120.75	0.00	120.75	**$120.75**
xxx325190	6/4/20	SHARON MCKNIGHT	474044	Refund Recreation Fees	92.00	0.00	92.00	**$92.00**
xxx325191	6/4/20	SOSTENES HUERTA	472488	Refund Recreation Fees	75.00	0.00	75.00	**$75.00**
xxx325192	6/4/20	SUMI LEE	475173	Refund Recreation Fees	80.00	0.00	80.00	**$80.00**
xxx325193	6/4/20	XIN LI LI	472033	Refund Recreation Fees	187.00	0.00	187.00	**$187.00**
xxx906678	6/2/20	KEENAN & ASSOCIATES		Workers' Compensation - Claims	117,890.43	0.00	117,890.43	**$117,890.43**
xxx906679	6/2/20	EMPLOYMENT DEVELOPMENT DEPT		Insurances - Unemployment	27,962.00	0.00	27,962.00	**$27,962.00**
xxx906680	6/3/20	CARL WARREN & COMPANY		Liability Claims Paid	50,000.00	0.00	50,000.00	**$50,000.00**
		Grand Total Payment Amount						**$4,452,866.54**

City of Sunnyvale

Agenda Item

20-0449 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Authorize the Issuance of a Blanket Purchase Order to Ferguson Enterprises, LLC for Meter Boxes, Lids and Vaults (F20-101)

STAFF RECOMMENDATION
Take the following actions:
- Authorize the issuance of a blanket purchase order in a not-to exceed amount of $175,000, in substantially the same form as Attachment 2 to the report, to Ferguson Enterprises, LLC for meter boxes, lids and vaults; and
- Authorize the City Manager to amend and renew the purchase order for two additional one-year periods, subject to available budget, if pricing and service remain acceptable to the City

BASIS FOR RECOMMENDATION
An Invitation for Bids was advertised on the Demandstar public procurement network on February 11, 2020. Sealed bids were opened on March 4, with two (2) responsive bids received. Ferguson Enterprises, LLC submitted the lowest responsive and responsible bid in the amount of $120,985.21 (Bid Items A1-A5: $95,337.26; Bid Items B1-B9: $23,509.55; Bid Item C1: $2,138.40). See Attachment 1 - Bid Summary.

ENVIRONMENTAL REVIEW
This project is exempt under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301(c), minor alteration of existing facilities, mechanical equipment, highways and streets involving negligible or no expansion of use beyond that which presently exists.

FISCAL IMPACT
Funding is available in the Water Supply and Distribution Fund. The Purchase Order amount is recommended to be higher than bid to account for potential additional costs from future development projects.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

Approved by: Kent Steffens, City Manager

ATTACHMENTS
1. Bid Summary

2. Draft Blanket Purchase Order
3. 806351 - Land Development & Capital Construction Information Sheet

Invitation for Bids No. F20-101 Water Meter Boxes, Lids & Vaults Bid Summary

Ferguson Enterprises Inc.						
200 East Trimble Rd, Suite 90						
San Jose, CA 95131						
BID ITEM #	**APPROX. VAULT SIZE / DIMENSIONS**	**VAULT SIZE / DIMENSION MAKE / MODEL OFFERED**	**ESTIMATED ANNUAL QTY**	**UNIT**	**UNIT PRICE**	**EXTENDED PRICE**
A1	30" x 48" x 45"	30X48X45 FRP T/A VAULT ASY ARMRCST# A6001430TAX45MT	10	EA	$2,425.84	$ 24,258.40
A2	36" x 60" x 36"	36X60X36 FRP T/A VAULT ASY ARMRCST# A6001436TAX36MT	3	EA	$ 2,857.14	$ 8,571.42
A3	48" x 48" x 43"	48X48X43 FRP T/A VAULT ASY ARMRCST# A6001440TAX43MT	3	EA	$ 3,483.49	$ 10,450.47
A4	48" x 60" x 45"	48X60X45 FRP T/A VAULT ASY ARMRCST# A6001447TAX45MT	10	EA	$ 3,911.29	$ 39,112.90
A5	48" x 72" x 45"	48X72X45 FRP T/A VAULT ASY ARMRCST# A6001506TAX45MT	3	EA	$ 4,314.69	$ 12,944.07
Total						**$ 95,337.26**
	METER BOX SIZE	**METER BOX SIZE / DIMENSION MAKE / MODEL OFFERED**	**ESTIMATED ANNUAL QTY**	**UNIT**	**UNIT PRICE**	**EXTENDED PRICE**
B1	¾" METER BOX	10X15X12 ROTOCAST BOX ARMORCAST# P6001921X12	80	EA	$ 42.49	$ 3,399.20
B2	¾" HINGED READING LID	10X15 RPM CVR W/HNGD LID ARMORCAST# A6001922R	100	EA	$ 37.75	$ 3,775.00
B3	1 ½" VALVE BOX	13X24X12 ROTOCAST BOX ARMORCAST# P6001868X12	15	EA	$ 83.05	$ 1,245.75
B4	1 ½" HINGED READING LID	13X24X2 CVR W/HNGD READ ARMORCAST# A6001866R	15	EA	$ 63.70	$ 955.50
B5	1" METER BOX	12X20X12 ROTOCAST BOX ARMORCAST# P6000485	100	EA	$ 46.29	$ 4,629.00
B6	1" HINGED READING LID	12X20 RPM CVR W/HNGD LID ARMORCAST# A6000484R	100	EA	$ 39.74	$ 3,974.00
B7	2" METER BOX	17X30X12 ROTOCAST BOX ARMORCAST# P6001534X12	5	EA	$ 105.24	$ 526.20
B8	2" HINGED READING LID	17X30 RPM CVR W/HNGD LID ARMORCAST# A6001643R	30	EA	$ 77.59	$ 2,327.70
B9	2" HINGED READING LID –PURPLE RECLAIMED WATER	17X30 RPM CBR HNG LID PUR ARMORCST# A6001643R-PUR	30	EA	$ 89.24	$ 2,677.20
Total						**$ 23,509.55**
BID ITEM NO.	**DESCRIPTION**	**SIZE / DIMENSION** **MAKE / MODEL OFFERED**	**ESTIMATED ANNUAL QTY**	**UNIT**	**UNIT PRICE**	**EXTENDED PRICE**
C1	Round Plastic Liner TRC27-P (19 ¼" dia. x 27 ¼") #P600SDPCTRC27-P	TRC27-P RND PLS LINR A/C# P600SDPCTRC27-P	60	EA	$ 35.64	$ 2,138.40
Total						**$ 2,138.40**

R&B Company

3486 Investment BLVD

Hayward, CA 94545

BID ITEM #	APPROX. VAULT SIZE / DIMENSIONS	VAULT SIZE / DIMENSION MAKE / MODEL OFFERED	ESTIMATED ANNUAL QTY	UNIT	UNIT PRICE	EXTENDED PRICE
A1	30" x 48" x 45"	30X48X45 ARMORCAST A6001430TAX45MT	10	EA	$ 2,685.00	$ 26,850.00
A2	36" x 60" x 36"	36X60X36 ARMORCAST A6001436TAX36MT	3	EA	$ 3,115.00	$ 9,345.00
A3	48" x 48" x 43"	48X48X43 ARMORCAST A6001436TAX36MT	3	EA	$ 3,725.00	$ 11,175.00
A4	48" x 60" x 45"	48X60X45 ARMORCAST A6601447TAX45MT	10	EA	$ 4,152.00	$ 41,520.00
A5	48" x 72" x 45"	48X72X45 ARMORCAST A6001506TAX45MT	3	EA	$ 4,540.00	$ 13,620.00
Total						**$ 102,510.00**

	METER BOX SIZE	METER BOX SIZE / DIMENSION MAKE / MODEL OFFERED	ESTIMATED ANNUAL QTY	UNIT	UNIT PRICE	EXTENDED PRICE
B1	¾" METER BOX	10X15X12 ARMORCAST P6001921X12	80	EA	$ 47.10	$ 3,768.00
B2	¾" HINGED READING LID	10X15 ARMORCAST A6001922R	100	EA	$ 39.80	$ 3,980.00
B3	1 ½" VALVE BOX	13X24X12 ARMORCAST A6001868X12	15	EA	$ 90.25	$ 1,353.75
B4	1 ½" HINGED READING LID	13X24X2 ARMORCAST A6001866R	15	EA	$ 84.00	$ 1,260.00
B5	1" METER BOX	12X20X12 ARMORCAST P60004B5	100	EA	$ 50.80	$ 5,080.00
B6	1" HINGED READING LID	12X20 ARMORCAST A6000484R	100	EA	$ 44.15	$ 4,415.00
B7	2" METER BOX	17X30X12 ARMORCAST P6001534X12	5	EA	$ 145.00	$ 725.00
B8	2" HINGED READING LID	17X30 ARMORCAST A6001643R	30	EA	$ 81.00	$ 2,430.00
B9	2" HINGED READING LID –PURPLE RECLAIMED WATER	17X30 ARMORCAST A6001643R-PUR	30	EA	$ 92.10	$ 2,763.00
Total						**$ 25,774.75**

BID ITEM NO.	DESCRIPTION	SIZE / DIMENSION MAKE / MODEL OFFERED	ESTIMATED ANNUAL QTY	UNIT	UNIT PRICE	EXTENDED PRICE
C1	Round Plastic Liner TRC27-P (19 ¼" dia. x 27 ¼") #P600SDPCTRC27-P	19 1/4X27 1/4 ARMORCAST P6000SDPCTRC27-P	60	EA	$ 45.00	$ 2,700.00
Total						**$ 2,700.00**

City of Sunnyvale
California

Draft Blanket Purchase Order NO **BL010695**

ORDERED FROM	ORDER DATE	***BILL TO:***
10731 - 006 (510) 786-3333 Ferguson Enterprises, LLC 12500 Jefferson Avenue Newport News, VA 23602	EFFECTIVE DATE 6/1/2020 EXPIRATION DATE 5/30/2021 CONTRACT AMOUNT $175,000.00	**City of Sunnyvale** **Finance Department** **Accounts Payable** **PO Box 3707** **Sunnyvale, CA 94088-3707**
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide water meter boxes, lids and vaults as required by City of Sunnyvale Central Stores in accordance with specifications, terms and conditions and bidder's response to IFB F20-101, which are incorporated herein by this reference. Awarded by Council _____, RTC #20-0449 PINS Job Code: Requisition Number: RQ022902	DLR	$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	$175,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

BUYER:

Pizano, Michael

PHONE (408) 730-7612 **FAX** (408) 328-0723

End of Purchase Order

Project: 806351 - Land Development and Capital Construction

Category:	Capital	**Project Type:**	Water	**Project Manager:**	Mansour Nasser
Year Identified:	1998	**Project Phase:**	Underway	**Project Coordinator:**	Mansour Nasser
Est. Completion Year:	Ongoing	**Department:**	C95 - Environmental Services	**Fund - Sub-Fund:**	460-200 - Water Supply and Distribution - Water Capital Subfund

Project Description/Scope/Purpose:

This project provides support for construction activities involved with land development and capital construction projects. The project will allow for the purchase of construction services, miscellaneous equipment parts and repairs, and general supplies. In addition, the project will allow for the rental or lease of specialized equipment to support construction activities.

The project will allow for the purchase of water meters and meter box/lids, to be used for new development and capital projects. Depending on the meter size, the cost range to purchase individual meters is between $150 to $15,000 each. The water meter budget is based on the rate of development activity.

Project Evaluation and Analysis:

This project allows staff to purchase materials, equipment, and meters ahead of time, so when new developments are being constructed the time period for them to be occupied is not delayed.

In general, meters and meter appurtenances are frequently purchased in bulk, which allows the City to lower its purchasing cost due to better pricing. The cost of the water meters and construction activities is paid by developers or by capital project allocated funding. This project allows the City to purchase and control the type of meters and water system appurtenances installed.

Based on future development and capital projects that have been approved by the City, staff has estimated an increase in the need to order meters through FY 2017/18 and FY 2018/19.

Fiscal Impact:

This project is funded by utility fees collected from developers for the cost to purchase water meters, vaults, and other materials.

Funding Sources:

Water Supply and Distribution Fund

Plans and Goals:

EM - Environmental Management - EM-3: Reliable and Safe Water Distribution

EM - Environmental Management - EM-1: Adequate Water Supplies

Project Financial Summary

	Project Costs	Revenues	Transfers In	Operating Costs
Prior Actual	1,373,235	-	-	-
2018 - 19	516,160	-	-	
2019 - 20	414,000	-	-	-
2020 - 21	428,490	-	-	-
2021 - 22	331,009	-	-	-
2022 - 23	340,939	-	-	-
2023 - 24	117,056	-	-	-
2024 - 25	120,567	-	-	-
2025 - 26	124,184	-	-	-
2026 - 27	127,910	-	-	-
2027 - 28	131,747	-	-	-
2028 - 29	135,700	-	-	-
2029 - 30	139,771	-	-	-
2030 - 31	143,964	-	-	-
2031 - 32	148,283	-	-	-
2032 - 33	152,731	-	-	-
2033 - 34	157,313	-	-	-
2034 - 35	162,032	-	-	-
2035 - 36	166,893	-	-	-
2036 - 37	171,900	-	-	-
2037 - 38	177,057	-	-	-
2038 - 39	182,369	-	-	-
20 Year Total	3,873,914	-	-	-
Grand Total	5,763,310	-	-	-

City of Sunnyvale

Agenda Item

20-0495 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Modify a Blanket Purchase Order with ImageX for Printing Services (F20-152)

REPORT IN BRIEF
Approval is requested to amend an existing blanket purchase order with ImageX of Pleasanton, CA, for printing services, increasing the not-to-exceed amount by $20,134.67 for a new not-to-exceed total amount of $118,134.67.

EXISTING POLICY
Pursuant to Section 2.08.040 of the Sunnyvale Municipal Code, City Council approval is required for contracts exceeding $100,000 in any one transaction.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”) pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

BACKGROUND AND DISCUSSION
The City has contracted with ImageX, under the City Manager’s authority since 2018 for City print services as a result of a competitive Request for Quotations (RFQ-18-007), which included an initial annual award and two optional renewal years. ImageX has a broad range of services to support standard and promotional print projects, including business cards, quarterly utility billing inserts and banners and directional information for events such as the State of the City or Hands on the Arts. During the term of the blanket purchase order, the contract amount increased from an initial amount of $60,000 to its current limit of $98,000 under the City Manager’s award authority. The increase in print jobs produced by ImageX were due to their unique ability to deliver high quality services within a quick turnaround time, and based on an increased quantity of City mailings that were printed and mailed, with postage added, through their office that are typically metered within the Print Shop. To pay outstanding invoices from the blanket purchase order that expired on March 31, an increase in the amount of $20,134.67 is required. The City’s new ERP will have additional controls in place to prevent the order of services or goods without the available capacity in the Purchase Order.

FISCAL IMPACT
Funding for the increase of the purchase order is available in the City’s operating programs that use the services.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board

outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

RECOMMENDATION

Authorize the City Manager to amend the existing blanket purchase order with ImageX for printing services, in substantially the same format as Attachment 1 to the report, increasing the not-to-exceed amount by $20,134.67 for a new total not-to-exceed amount of $118,134.67.

Prepared by: Gregory S. Card, Purchasing Officer
Reviewed by: Tim Kirby, Director of Finance
Reviewed by: Jaqui Guzmán, Deputy City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Change Order to Blanket Purchase Order

City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL009758

ORDERED FROM	ORDER DATE	***BILL TO:***
14976 - 001 (925) 251-5609 ImageX 5990 Stoneridge Dr Ste 112 Pleasanton, CA 94588	EFFECTIVE DATE 4/1/2019 EXPIRATION DATE 6/30/2020 CONTRACT AMOUNT $118,134.67	**City of Sunnyvale** **Finance Department** **Accounts Payable** **PO Box 3707** **Sunnyvale, CA 94088-3707**
REQUISITIONING DEPARTMENT (4503) FIN/Print Copy Center	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide full service printing services as required by the City of Sunnyvale for a one-year period in accordance with the specifications, terms and conditions of Request for Quotations No. 18-007 and vendor's response, which is attached and incorporated herein by this reference. Individual orders shall be quoted and approved by Print Copy Center staff prior to order placement in accordance with Attachment A. This is the first of a two (2) one-year renewal periods. Requisition Number: RQ021530 Change Order #1: To increase the contract amount by $38,000 PINS Job Code: U3U2e8EV112762 Requisition Number: RQ023235 Change Order #2: To increase the contract amount by $20,134.67 (F20-152). Awarded by Council _____, RTC # 20-0495 Requisition Number: RQ023553 This purchase order replaces BL008785.	DLR	$1.0000

Continued on Next Page

City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL009758

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
4503	FIN/Print Copy Center	$118,134.67

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Printing Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCPO-P). Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

BUYER:

Pizano, Michael

PHONE (408) 730-7612 **FAX** (408) 328-0723

End of Purchase Order

City of Sunnyvale

Agenda Item

20-0555 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Amend an Existing Contract with West Valley Staffing Services for Temporary Personnel Services (F20-170)

STAFF RECOMMENDATION
Take the following actions:

- Authorize the City Manager to execute the Second Amendment to an existing contract with West Valley Staffing Services of Sunnyvale, for temporary personnel services, increasing the not-to-exceed amount by $70,045.53 for a new not-to-exceed total amount of $169,995.53; and
- Authorize the City Manager to further amend the contract to extend the term for two additional years, revise the scope of work and/or increase contract amounts, subject to available budget, provided pricing and services remain acceptable.

BASIS FOR RECOMMENDATION
Sunnyvale Municipal Code section 2.08.070 (b) (1) authorizes the purchase of goods and/or services to be exempted from the competitive bidding requirements when they are for professional or specialized services. Staff selected West Valley Staffing Group to provide temporary and qualified personnel for urgent on-call planning services and executed a contract for less than $100,000 under the City Manager's authority. Personnel from West Valley is familiar with City processes and policies and is an ideal fit to serve as contract planner. Based on current workload and vacant positions staff recommends increasing the contract amount, however if workload increases the City Manager may consider whether to unfreeze the Senior Planner position in Community Development.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment.

FISCAL IMPACT
Funding for the contract is available in the Development Enterprise Fund.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Draft Second Amendment to Temporary Personnel Services Agreement

DRAFT SECOND AMENDMENT TO TEMPORARY PERSONNEL SERVICES AGREEMENT BETWEEN THE CITY OF SUNNYVALE AND WEST VALLEY STAFFING GROUP

This Second Amendment to Temporary Personnel Services Agreement, dated _____, is by and between the CITY OF SUNNYVALE, a municipal corporation ("CITY") and WEST VALLEY STAFFING GROUP. ("AGENCY").

WHEREAS, on April 15, 2019, CITY and AGENCY entered into a Temporary Personnel Services Agreement whereby AGENCY would provide specialized services in relation to temporary personnel to provide City planning services; and

WHEREAS, on February 25, 2020, CITY and AGENCY entered into a First Amendment to Temporary Personnel Services Agreement whereby the term of said Agreement was extended through April 17, 2021 and whereby the total compensation payable under said Agreement was increased to $99,950.00; and

WHEREAS, the parties now agree that a Second Amendment to said Agreement is advisable;

NOW, THEREFORE, THE PARTIES ENTER INTO THIS SECOND AMENDMENT TO TEMPORARY PERSONNEL SERVICES AGREEMENT:

4. <u>Compensation</u>
[Replace the second sentence of the first paragraph with the following]:

Total compensation shall not exceed One Hundred Sixty-Nine Thousand Nine Hundred Ninety Five and 53/100 Dollars ($169,995.53).

All other terms and conditions remain unchanged.

IN WITNESS WHEREOF, the parties have executed this Agreement Amendment.

ATTEST:

By _____
City Clerk

CITY OF SUNNYVALE ("CITY")

By _____
City Manager

APPROVED AS TO FORM:

By _____
City Attorney

WEST VALLEY STAFFING GROUP
(“AGENCY”)

By _____

_____
Name and Title

By _____

_____
Name and Title

City of Sunnyvale

Agenda Item

20-0553 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Adopt a Resolution Amending the City's Salary Resolution and Schedule of Pay to Increase Salaries for Pay Plan Category C (Public Safety Officers' Association) and Pay Plan Category M (Public Safety Managers' Association) Effective July 12, 2020

BACKGROUND
The 2015-2020 Memorandum of Understanding (MOU) with the Public Safety Officers' Association (PSOA) provides for a salary adjustment effective the first full pay period in July of each year based on market survey data of total compensation for comparable positions in eight Bay Area cities at the rate of 11% above the survey average. PSOA represents Public Safety Officers-in-Training, Public Safety Officers, and Public Safety Lieutenants.

The 2015-2021 Memorandum of Understanding (MOU) with the Public Safety Managers' Association (PSMA) provides that "Members in the bargaining group will receive the same percentage of salary increase or decrease as the Public Safety Officers' Association Lieutenant position." (MOU Section 12.2.). PSMA represents Public Safety Captains and Public Safety Deputy Chiefs.

EXISTING POLICY
Council Policy 7.3.1 Legislative Management - Goals and Policies, Goal 7.3D: Maintain a quality work force, consistent with state and federal laws, City Charter, and adopted policies in order to assure that City services are provided in an effective, efficient, and high-quality manner.

The proposed increases are in accordance with the provisions of the MOU between the City and the PSOA, as well as between the City and PSMA.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a "project" with the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(4) in that is a fiscal activity that does not involve any commitment to any specific project which may result in a potential significant impact on the environment.

DISCUSSION
The current MOU with PSOA provides specific language (Article 10- Wages) to determine salary adjustments based upon an annual market survey of total compensation for eight Bay Area cities (Alameda, Fremont, Hayward, Milpitas, Mountain View, Richmond, San Leandro, and Santa Clara). The survey formula calculates recommended rates at 11% above the survey average on total compensation. The survey is conducted during the first 15 days of May, and the salary adjustments are effective the first full pay period in July.

Pursuant to the PSOA MOU, the classification of Public Safety Officer-in-Training is set at 10% below Public Safety Officer 2. The classification of Public Safety Officer 1 is set at 5% above Public Safety Officer-in-Training.

Based on the PSOA and PSMA MOU requirements, and the 2020 compensation survey results (see Attachments 1 and 2), it is recommended that the Schedule of Pay of the Salary Resolution be amended to reflect new pay rates effective July 12, 2020. Below are the recommended pay rate increases for the following classifications:

Public Safety Officer 2: 3.93%
Public Safety Lieutenant: 3.97%
Public Safety Captain: 3.97%
Public Safety Deputy Chief: 3.97%

As these terms and conditions have been negotiated with both PSOA and PSMA, and the City Council approved the MOUs, this action is recommended to remain compliant with the agreements.

FISCAL IMPACT

The FY 2020/21 Recommended Budget includes assumptions on increases in total compensation, which include salaries, benefits, and retirement. Adjustments in salary also affect salary related benefits, including retirement. The impact of the survey results and recommended increase are within the assumptions used in the FY 2020/21 Budget.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

RECOMMENDATION

Adopt a Resolution Amending Resolution No. 190-05, the City's Salary Resolution, to Increase Salaries for Pay Plan Category C (Classified Public Safety Officers and Lieutenants) and Pay Plan Category M (Public Safety Captains and Public Safety Deputy Chiefs) Effective July 12, 2020

Prepared by: Winta Berhane, Principal Human Resources Analyst
Reviewed by: Tina Murphy, Director, Human Resources
Reviewed by: Jaqui Guzmán, Deputy City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. 5/15/2020 PSOA Total Compensation Survey- Public Safety Officer
2. 5/15/2020 PSOA Total Compensation Survey- Public Safety Lieutenant
3. Resolution Amending the Salary Resolution and Schedule of Pay to Increase Salaries for Pay Plan Category C (Public Safety Officers' Association) and Pay Plan Category M (Public Safety Managers' Association).

PSOA - May 15, 2020
PUBLIC SAFETY OFFICER II, STEP 6 - PROJECTED INCREASE Top 8/ 1 77% PERS EPMC
(compares to Police Officer)

Current monthly top step salary: 11,874 44

All costs shown in the array represent the maximum monthly agency costs or contributions for the respective benefit.

				BASE PAY	BENEFIT PAY (Maximum Agency Contribution)												TOTAL COMP
City	MOU Dates	Month(s) Salary Changes	Salary Effective Date	Top-Step Base Salary	City Paid EE PERS	EE PERS % Rate	EPMC %	EPMC $	Medical	EAP	Dental	Life	LTD	Uniform Allowance	Total Benefits Pay	Base Pay + Benefit Pay
Sunnyvale (current)	07/01/15-12/31/20	July	07/14/19	11,874 44	1068 70	9.00% a)	1 77%	210 18	515 00	in med	140.55	16 59	19 00	26.00 b)	1,996 01	13,870 45
Sunnyvale (new)	07/01/15-12/31/20	**July**	**07/12/20**	**12,341.18**	**1110.71**	**9.00% a)**	**1.77%**	**218.44**	**515.00**	**in med**	**140.55**	**16.84**	**19.00**	**26.00 b)**	**2,046.53**	**14,387.71**
Alameda	11/1/15-12/18/21	January	1/5/2020	10,036 00	0 00	0 00%			1,998 07	3 78	145 80	8.70	n/a	166.67	2,323 02	12,359 02
Fremont	07/01/19-06/30/21	July	6/23/2019	10,798 39	0 00	0.00%			1,998 07	4 12	in med	5 65	57 16	145 83	2,210 83	13,009 22
Hayward	07/01/04-06/30/24	July	7/1/2019	9,774 27	0.00	0 00%			1,998 07	5 00	184 04	n/a	n/a	75.00	2,262 11	12,036 38
Milpitas	01/01/17-12/31/21	January	1/6/2020	11,462 01	0.00	0.00%			1,998 07	2 18	221 22	7 00	19 50	112 50	2,360 47	13,822 48
Mountain View	07/01/17-06/30/20	July	7/1/2019	11,336 35	0.00	0.00%			1,998 07	3 93	224 76	66 00	0.00	0.00	2,292 76	13,629 11
Richmond	07/01/16-06/30/21	July	7/1/2018	9,668 00	0 00	0.00%			1,998 07	3 64	123 15	14 50	25.00	66.67	2,231.03	11,899.03
San Leandro	01/01/20-12/31/22	July	1/1/2020	10,309 00	0 00	0 00%			1,998 07	3 25	142 55	9.85	n/a	133 33	2,287.05	12 596 05
Santa Clara	12/23/18-12/18/21	December	12/15/2019	13,297 00	0 00	0 00%			970 56	1 15	22 22	3 00	0 00	50 00	1,046 93	14 343 93

Notes 0.00
a) amount to be used per MOU
b) PERSable figure only, not actually paid.

Alameda - next increase 1/1/21 - based on survey
Fremont - next salary increase 6/21/20 - 4%
Hayward - no increase on 7/1/19, next salary increase on 7/1/20 - 2%
Milpitas - next salary increase 1/1/21 - 5%
Mountain View - next salary increase unknown, contract expires 6/30/20
Richmond - next salary increase unknown
San Leandro - next salary increase 7/1/20 - 1.75%
Santa Clara - next salary increase is unknown

Salary Calculation Methodology per MOU

MOU Section			
10.6.2	Sunnyvale Current Total Compensation:	13,870.45	
10.6.3	Average Total Compensation:	12,961.90	
10 6 4	Average Total Compensation + 11%	14,387.71	
10 6 5	Dollar difference between 10.6.4 and 10.6.2:		517 26
10 6.6	Express 10 6 5 as a percentage of 10 6.2:		3 73%
10 6 8a	Percentage to apply to Top-Step Monthly Salary so that 10 6 2 equals 10 6 4:		3 93%

	Old Rate	New Rate
Hourly Salary	68 5064	71 1991
Monthly Salary	11,874 44	12,341.18
Annual Salary	142,493.22	148,094.15

Tina Murphy 5/28/20
TINA MURPHY, DIRECTOR OF HUMAN RESOURCES DATE

Tracy C. H 5-28-20
TRACY HERN, PRESIDENT OF PSOA DATE

FINAL

PSOA - May 15, 2020

PUBLIC SAFETY LIEUTENANT- PROJECTED INCREASE

(compares to Police Sergeant)

Top 8/ 1.77% PERS EPMC

Current monthly top step salary | 13,983.57 |

All costs shown in the array represent the maximum monthly agency costs or contributions for the respective benefit

				BASE PAY	BENEFIT PAY (Maximum Agency Contribution)												TOTAL COMP
City	MOU Dates	Month(s) Salary Changes	Salary Effective Date	Top-Step Base Salary	City Paid EE PERS	EE PERS % Rate	EPMC %	EPMC $	Medical	EAP	Dental	Life	LTD	Uniform Allowance	Total Benefits Pay	Base Pay + Benefit Pay
Sunnyvale (current)	07/01/15-12/31/20	July	07/14/19	13,983.57	1,258.52	9.00% a)	1.77%	247.51	515.00	in med	140.55	19.49	19.00	26.00 b)	2,226.07	16,209.64
Sunnyvale (new)	07/01/15-12/31/20	**July**	**07/12/20**	**14,538.23**	**1,308.44**	**9.00% a)**	**1.77%**	**257.33**	**515.00**	**in med**	**140.55**	**19.78**	**19.00**	**26.00 b)**	**2,286.09**	**16,824.33**
Alameda	11/1/15-12/18/21	January	1/5/2020	12,216.53	0.00	0.00%			1,998.07	3.78	145.80	8.70	n/a	166.67	2,323.02	14,539.55
Fremont	07/01/19-06/30/21	July	6/23/2019	12,977.18	0.00	0.00%			1,998.07	4.12	in med	5.65	57.16	145.83	2,210.83	15,188.01
Hayward	07/01/04-06/30/24	July	7/1/2019	12,154.13	0.00	0.00%			1,998.07	5.00	184.04	n/a	n/a	75.00	2,262.11	14,416.24
Milpitas	01/01/17-12/31/21	January	1/6/2020	13,846.41	0.00	0.00%			1,998.07	2.18	221.22	7.00	19.50	112.50	2,360.47	16,206.88
Mountain View	07/01/17-06/30/20	July	7/1/2019	13,761.95	0.00	0.00%			1,998.07	3.93	224.76	66.00	0.00	0.00	2,292.76	16,054.71
Richmond	07/01/16-06/30/21	July	7/1/2018	11,519.00	0.00	0.00%			1,998.07	3.64	123.15	14.50	25.00	66.67	2,231.03	13,750.03
San Leandro	01/01/20-12/31/22	July	1/1/2020	12,370.00	0.00	0.00%			1,998.07	3.25	142.55	9.85	n/a	133.33	2,287.05	14,657.05
Santa Clara	12/23/18-12/18/21	December	12/15/2019	15,397.00	0.00	0.00%			970.56	1.15	22.22	3.00	0.00	50.00	1,046.93	16,443.93

Notes 0.00

a) amount to be used per MOU

b) PERSable figure only, not actually paid

Alameda - no increase for 2019
Fremont - next salary increase 6/21/20 - 4%
Hayward - no increase on 7/1/19, next salary increase on 7/1/20 - 2%
Milpitas - next salary increase 1/1/21 - 5%
Mountain View - next salary increase unknown, contract expires 6/30/20
San Leandro - next salary increase 7/1/20 - 1.75%
Santa Clara - next salary increase is unknown

Salary Calculation Methodology per MOU

MOU Section			
10.6.2	Sunnyvale Current Total Compensation:	16,209.64	
10.6.3	Average Total Compensation:	15,157.05	
10.6.4	Average Total Compensation + 11%:	16,824.33	
10.6.5	Dollar difference between 10.6.4 and 10.6.2:		614.68
10.6.6	Express 10.6.5 as a percentage of 10.6.2:		3.79%
10.6.8a	Percentage to apply to Top-Step Monthly Salary so that 10.6.2 equals 10.6.4		3.97%

	Old Rate	New Rate
Hourly Salary	80.6745	83.8744
Monthly Salary	13,983.57	14,538.23
Annual Salary	167,802.89	174,458.79

Tina Murphy 5/28/20

TINA MURPHY, DIRECTOR OF HUMAN RESOURCES DATE

5/28/20

TRACY HERN, PRESIDENT OF PSOA DATE

FINAL

DRAFT 6/9/2020 *MCT*

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE AMENDING RESOLUTION NO. 190-05, THE CITY'S SALARY RESOLUTION, TO INCREASE SALARIES FOR PAY PLAN CATEGORY C (CLASSIFIED PUBLIC SAFETY OFFICERS AND LIEUTENANTS) AND PAY PLAN CATEGORY M (PUBLIC SAFETY CAPTAINS AND PUBLIC SAFETY DEPUTY CHIEFS) FOR EMPLOYEES REPRESENTED BY PUBLIC SAFETY OFFICERS ASSOCIATION AND THE PUBLIC SAFETY MANAGER'S ASSOCIATION

WHEREAS, the 2015-2020 Memorandum of Understanding ("MOU") with the Public Safety Officers Association ("PSOA"), which represents Public Safety Officers, Public Safety Officers-in-Training and Public Safety Lieutenants provides for a salary adjustment based on market survey data of total compensation for comparable positions in eight Bay Area cities at the rate of eleven percent (11%) above the survey average; and

WHEREAS, the 2015-2021 Memorandum of Understanding ("MOU") with the Public Safety Manager's Association ("PSMA") provides that "Members in the bargaining group will receive the same percentage of salary increase or decrease as the Public Safety Officers Association ("PSOA") Lieutenant position"; and

WHEREAS, consistent with the terms of the PSOA and PSMA MOUs, and the 2020 compensation survey results, the City desires to amend the pay (salary) schedules in the City's salary resolution for Pay Plan Category C (Classified Public Safety Officers and Lieutenants), to increase the salaries for Public Safety Officer II by 3.93%, for Public Safety Lieutenant by 3.97%, and for Public Safety Officer in Training and Public Safety Officer I as set forth in the MOU; and 3.97% salary increase for Public Safety Deputy Chief and Captain positions (Pay Plan Category M), effective July 12, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

1. Resolution No. 190-05 is hereby amended by amending the salary schedule as set forth in Exhibit "A" attached and incorporated by reference.

2. All other provisions of Resolution No. 190-05 shall remain in full force and effect.

Adopted by the City Council of the City of Sunnyvale at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
MELISSA C. TRONQUET
Assistant City Attorney

Section 1

EXHIBIT A
City of Sunnyvale
Salary Table - PSOA Classifications

					Hourly Pay Rates						Annual Range			
Job Code	**Job Title**	**Unit**	**Pay Cat.**	**Range / Scale**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Minimum**	**Control Point**	**Maximum**	**Effective Date**
4601	Public Safety Lieutenant	PSOA	C	309	69.5556	73.0334	76.6851	80.5194	84.5454		144,676	N/A	175,854	7/12/20
4601	Public Safety Lieutenant (Bachelor's Degree & EMT)	PSOA	C	309BE	74.0769	77.7807	81.6697	85.7532	90.0409		154,080	N/A	187,285	7/12/20
4601	Public Safety Lieutenant (Bachelor's Degree)	PSOA	C	309B	71.2946	74.8593	78.6023	82.5324	86.6590		148,293	N/A	180,251	7/12/20
4601	Public Safety Lieutenant (EMT)	PSOA	C	309E	72.3380	75.9549	79.7526	83.7402	87.9272		150,463	N/A	182,889	7/12/20
4601	Public Safety Lieutenant (Master's Degree & EMT)	PSOA	C	309ME	75.8158	79.6066	83.5869	87.7662	92.1545		157,697	N/A	191,681	7/12/20
4601	Public Safety Lieutenant (Master's Degree)	PSOA	C	309M	73.0334	76.6851	80.5194	84.5454	88.7727		151,909	N/A	184,647	7/12/20
3002	Public Safety Officer 1	PSOA	C	307	54.7453	57.4826	60.3567	63.3745			113,870	N/A	131,819	7/12/20
3002	Public Safety Officer 1 (EMT)	PSOA	C	307E	56.9351	59.7819	62.7710	65.9096			118,425	N/A	137,092	7/12/20
3003	Public Safety Officer 1-Trainee	PSOA	C	305	52.1384	54.7453	57.4826	60.3567			108,448	N/A	125,542	7/12/20
3003	Public Safety Officer 1-Trainee (EMT)	PSOA	C	305E	54.2239	56.9351	59.7819	62.7710			112,786	N/A	130,564	7/12/20
3001	Public Safety Officer 2	PSOA	C	306	57.9316	60.8282	63.8696	67.0631	70.4163	72.1767	120,498	N/A	150,128	7/12/20
3001	Public Safety Officer 2 (Bachelor's Degree & EMT)	PSOA	C	306BE						76.8682	159,886	N/A	159,886	7/12/20
3001	Public Safety Officer 2 (Bachelor's Degree)	PSOA	C	306B						73.9811	153,881	N/A	153,881	7/12/20
3001	Public Safety Officer 2 (EMT)	PSOA	C	306E	60.2490	63.2614	66.4245	69.7457	73.2330	75.0638	125,318	N/A	156,133	7/12/20
3001	Public Safety Officer 2 (Master's Degree & EMT)	PSOA	C	306ME						78.6726	163,639	N/A	163,639	7/12/20
3001	Public Safety Officer 2 (Master's Degree)	PSOA	C	306M						75.7855	157,634	N/A	157,634	7/12/20
3006	Public Safety Officer Academy Attendee/Graduate	PSOA	C	305	52.1384	54.7453	57.4826	60.3567			108,448	N/A	125,542	7/12/20
3006	Public Safety Officer Academy Attendee/Graduate (EMT)	PSOA	C	305E	54.2239	56.9351	59.7819	62.7710			112,786	N/A	130,564	7/12/20
3000	Public Safety Officer-in-Training	PSOA	C	305	52.1384	54.7453	57.4826	60.3567			108,448	N/A	125,542	7/12/20
3000	Public Safety Officer-in-Training (EMT)	PSOA	C	305E	54.2239	56.9351	59.7819	62.7710			112,786	N/A	130,564	7/12/20

Notes
PSOA:
Educational Incentive: The employee must provide the Department of Human Resources with notification of the degree to establish the educational incentive.
Bachelor's Degree - 2.5%
Master's Degree - 5.0%
Emergency Medical Technician (EMT) - 4.0%
Donning and Doffing - PS Officer-in-Training and PS Officer - 1.373%
Donning and Doffing - PS Lieutenant - 0.80%

Assignments of Grade and Pay Ranges to Pay Plan as Referenced in the Salary Resolution
Category C applies to Public Safety Lieutenants, Public Safety Officers, and Public Safety Officers-in-Training **(PSOA)**

Section 1

City of Sunnyvale
Salary Table - PSMA Classifications

					Hourly Pay Rates						Annual Range			
Job Code	**Job Title**	**Unit**	**Pay Cat.**	**Range / Scale**	**Step 1**	**Step 2**	**Step 3**	**Step 4**	**Step 5**	**Step 6**	**Minimum**	**Control Point**	**Maximum**	**Effective Date**
0341	Deputy Chief Public Safety	Mgmt-PSMA	M	20PS							207,013	243,543	243,543	7/12/20
0341	Deputy Chief Public Safety (Graduate Degree)	Mgmt-PSMA	M	20PSG							212,187	249,632	249,632	7/12/20
0236	Public Safety Captain	Mgmt-PSMA	M	19PS							184,835	217,451	217,451	7/12/20
0236	Public Safety Captain (Graduate Degree)	Mgmt-PSMA	M	19PSG							189,455	222,888	222,888	7/12/20

Notes

PSMA:

Educational Incentive: The employee must provide the Department of Human Resources with notification of the degree to establish the educational incentive.

Graduate Degree - 2.5%

Assignments of Grade and Pay Ranges to Pay Plan as Referenced in the Salary Resolution

Category M applies to Public Safety Captain and Deputy Chief of Public Safety **(MGMT-PSMA)**

City of Sunnyvale

Agenda Item

20-0602 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Adopt a Resolution Calling a General Municipal Election to be Held in the City of Sunnyvale on Tuesday, November 3, 2020 for the Election of Councilmembers from Districts 2, 4 and 6 and for the Office of the Mayor; Requesting Consolidation With the Statewide General Election and Election Services From the Santa Clara County Board of Supervisors; Providing Regulations for Candidates' Statements

DISCUSSION
The City of Sunnyvale will hold a general municipal election on Tuesday, November 3, 2020, for the purpose of filling elective offices for City Councilmember Districts 2, 4 and 6 and Mayor. Pursuant to State Elections Code, the Council must adopt a resolution calling the election and requesting consolidation with the Statewide General Election and requesting the Santa Clara County Registrar of Voters to provide election services.

At the March 3, 2020 election, Sunnyvale voters approved Measure B, changing the Sunnyvale electoral system from seven at-large Councilmembers to a system with six district-based Councilmembers and a Mayor elected at-large. The November 3, 2020 Election will be the first election held under the new system, with voters registered in Districts 2, 4 and 6 eligible to vote for a candidate from their respective district and all Sunnyvale voters eligible to vote for Mayor.

The nomination period for the November 3, 2020 election opens Monday, July 13, 2020 and closes at 5 p.m. Friday, August 7, 2020.

In addition to calling the General Municipal Election, the resolution requests that the Santa Clara Board of Supervisors permit the County Registrar of Voters to provide all general election services, and the City will be responsible for issuing, receiving and processing candidate nomination papers and statements; forwarding candidates' statements to the County for translation, printing and mailing to the voters; forwarding any vote by mail applications and write-in declarations received by the Office of the City Clerk to the Registrar of Voters; and publishing notices of election and notices of nominees.

EXISTING POLICY
Section 1400 of the Sunnyvale City Charter requires that the General Municipal Election to fill City elective offices be held on the first Tuesday after the first Monday in November in even-numbered years. Ordinance No. 3152-19 provides that Districts numbered 2, 4, and 6 along with the Mayor shall be filled at the General Municipal Election held in 2020, and every fourth year thereafter.

ENVIRONMENTAL REVIEW
The action being considered does not constitute a "project" with the meaning of the California

Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(5) in that it is a governmental organizational or administrative activity that will not result in direct or indirect changes in the environment.

FISCAL IMPACT

The County Registrar of Voters estimates the cost of publishing candidate statements at $3,400 for each candidate for the office of the Mayor, $2,520 for each candidate for District 2, $2,530 for each candidate for District 4 and $2,540 for each candidate for District 6, which includes the cost of ballot printing in five languages. This cost is typically paid by each candidate who chooses to have their candidate statement published in the voter information pamphlet unless waived pursuant to Sunnyvale Municipal Code section 2.28.010. This section allows for the fee to be waived if the candidate submits 250 valid signatures, and is prorated if fewer valid signatures are submitted. However, at its meeting on June 9, 2020, the City Council adopted Resolution No. 998-20 waiving the signature gathering requirement of Municipal Code section §2.28.010 and providing for the City to pay the costs of statements for all candidates for City Council and Mayor for the November 3, 2020 election due to the COVID-19 Emergency.

The estimated cost of conducting the 2020 Municipal Election of Officers by the County of Santa Clara is estimated to be $245,922. Additional costs of the November 2020 election may be incurred by inclusion of one or more ballot measures at an estimated cost of $100,881 per measure. The FY 2020/21 Recommended Budget includes $773,059 for election costs. Following the election, the County will determine the actual costs and will bill the City for its pro-rata share. Should costs exceed the approved budget amount, staff will return to Council to request additional funds via a budget modification.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at Office of the City Clerk and on the City's website.

RECOMMENDATION

Adopt a Resolution Calling a General Municipal Election to be Held in the City of Sunnyvale on Tuesday, November 3, 2020 for the Election of Councilmembers to Districts 2, 4, 6 and the Office of Mayor; Requesting Consolidation With the Statewide General Election and Election Services From the Santa Clara County Board of Supervisors; Providing Regulations for Candidates' Statements

Prepared by: David Carnahan, City Clerk
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENT

1. Resolution Calling a General Municipal Election to be Held in the City of Sunnyvale on Tuesday, November 3, 2020 for the Election of Councilmembers to Districts 2, 4, 6 and the Office of Mayor; Requesting Consolidation With the Statewide General Election and Election Services From the Santa Clara County Board of Supervisors; Providing Regulations for Candidates' Statements.

DRAFT 6/16/2020 *MCT*

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE CALLING A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2020 FOR THE ELECTION OF COUNCILMEMBERS TO DISTRICTS 2, 4, 6, AND THE OFFICE OF MAYOR; REQUESTING CONSOLIDATION WITH THE STATEWIDE GENERAL ELECTION AND ELECTION SERVICES FROM THE SANTA CLARA COUNTY BOARD OF SUPERVISORS; PROVIDING REGULATIONS FOR CANDIDATES' STATEMENTS

WHEREAS, Article XIV, Section 1400, of the Charter of the City of Sunnyvale requires that a General Municipal Election to fill elective offices be held on the first Tuesday after the first Monday in November of each even-numbered year, commencing with the year 2016, and the same shall be known as the General Municipal Election; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide General Election to be held on the same date, and that within the city, the precincts, polling places and election officers of the two elections be the same, and that the Registrar of Voters of the County of Santa Clara canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election; and

WHEREAS, at the March 3, 2020 election, Sunnyvale voters approved Measure B, changing the Sunnyvale electoral system from seven at-large Councilmembers to a system with six district-based Councilmembers and a Mayor elected at-large; and

WHEREAS, Section 13307 of the Elections Code of the State of California ("Elections Code") provides that the City Council may adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidate's statement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

1. Pursuant to Section 1400 of the Charter of the City of Sunnyvale, a General Municipal Election hereby is called to be held in and for the City of Sunnyvale on Tuesday, November 3, 2020, for the purpose of electing four Councilmembers, each for a full term of four years, one to the office of "Councilmember to District 2," one to the office of "Councilmember to District 4," one to the office of "Councilmember to District 6," and one to the office of "Mayor."

2. The City Clerk is authorized, instructed, and directed to coordinate with the County of Santa Clara Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

3. The polls for the election shall be open at 7:00 a.m. of the day of the election and shall remain open continuously from that time 8:00 p.m. of the same day when the polls shall be closed.

4. Pursuant to the requirements of Part 3 (Consolidation of Elections; §§10400 et seq.) of Division 10 of the Elections Code, the City Council hereby requests the governing body of any other political subdivision, or any officer otherwise authorized by law, to partially or completely consolidate such elections, and to further provide that, upon consolidation, the consolidated election shall be held and conducted, election officers appointed, voting precincts designated, ballots printed, polls opened and closed, ballots opened and returned, returns canvassed, and all other proceedings in connection with the election shall be regulated and done by anybody or official authorized to perform such functions and canvass the returns of the elections; and that this City Council consents to such consolidation.

5. Any tie vote shall be resolved "by lot" as provided for in Elections Code Section 15651.

6. Pursuant to Section 10002 of the Elections Code, the City Council hereby requests the Santa Clara County Board of Supervisors to permit the Registrar of Voters to render services to the City of Sunnyvale relating to the conduct of Sunnyvale's General Municipal Election to be held on Tuesday, November 3, 2020, and instruct the Registrar of Voters to take any and all steps necessary for the holding of the consolidated election. Services shall be of the type normally performed by the Registrar of Voters assisting municipalities in the conduct of their elections, including, but not limited to, those services listed in paragraph 6 hereof.

7. Pursuant to the Federal Voting Rights Act, candidates' statements will be translated into all languages required by the County of Santa Clara. The County is required to translate candidate's statements into the following languages: Spanish, Chinese, Vietnamese and Tagalog. The County will print and mail separate sample ballots and candidates statements in Spanish, Chinese, Vietnamese and Tagalog to only those voters who are on the county voter file as having requested a sample ballot in a particular language. The County will make the sample ballots and candidates statements in the required languages available at all polling places, on the County's website, and in the Election Official's office.

8. The City of Sunnyvale recognizes that additional costs will be incurred by the County by reason of this consolidation, and agrees to reimburse the County for the cost of services, provided that no payment shall be made for services that the Registrar of Voters is otherwise required by law to perform.

9. Pursuant to Section 13307 of the Elections Code, each candidate for elective office to be voted for at the General Municipal Election on November 3, 2020, may prepare a candidate statement on an appropriate form provided by the City Clerk. The statement may include the name, age, and occupation of the candidate, and a brief description of no more than **200 words** of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. The statement shall be filed in the Office of the City Clerk at the time the

candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 pm of the next working day after the close of the nomination period. Candidates shall not be permitted to submit materials other than the candidate's statement with the sample ballot and the voter's pamphlet.

10. At its meeting on June 9, 2020, the City Council adopted Resolution No. 998-20 waiving the signature gathering requirement of Municipal Code section §2.28.010 and providing for the City to pay the costs of statements for all candidates for City Council and Mayor for the November 3, 2020 election due to the COVID-19 Emergency. The City Clerk shall provide written notice to such effect with each set of nomination papers issued.

11. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

12. Notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

13. That this Resolution shall apply only to the election to be held on Tuesday, November 3, 2020.

14. The City Clerk is hereby directed to file a certified copy of this Resolution with the Santa Clara County Board of Supervisors and the County Registrar of Voters of the County of Santa Clara.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
City Attorney

City of Sunnyvale

Agenda Item

20-0620 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT

Adopt a Resolution Confirming a Local Emergency Order of the Director of Emergency Services Regarding Allowing Temporary Outdoor Dining Areas on Private Property in the City of Sunnyvale in Response to Public Health Concerns Because of the Novel Coronavirus (COVID-19)

DISCUSSION

On March 12, City Manager Kent Steffens declared a local health emergency pursuant to the authority granted to him as the Director of Emergency Services in Sunnyvale Municipal Code (SMC) Chapter 2.16 and applicable state law. The City Council ratified that proclamation on March 17 (Resolution No. 979-20), and extended the local emergency on April 7 and May 26 (Resolution Nos. 981-20 and 994-20). The Santa Clara County Department of Public Health issued its initial "shelter-in -place" order on March 16, with the effect of shuttering restaurants in the County with the exception of take-out service.

SMC Section 2.16 040(a) (6)(A) empowers the Director of Emergency Services "[t]o make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency; provided, however, such rules and regulations must be confirmed at the earliest practicable time by the city council."

Conditions have been evolving since the emergency was originally declared. In its June 5 order, the Santa Clara County Public Health Officer provided that restaurants may now offer outdoor dine-in options for patrons. In order to expedite such outdoor dine-in options, the Director of Emergency Services issued an emergency order on June 10(Attachment 1) suspending any portion of the SMC prohibiting or impairing temporary outdoor dining, including but not limited to Chapter 19.61, Section 19.46.110, and Section 9.66.010. The purpose of suspending these sections of the SMC is to allow restaurants to use private parking lots to serve restaurant customers outside. The program also provides that the Director of Community Development or designee is authorized to develop operational guidelines in order to effectuate the program. Additionally, the City Manager/Director of Emergency Services' order states that all fees associated with the order shall be waived.

The Community Development Department streamlined the approval process for restaurants who wished to participate. CDD created a two-page checklist for business owners to submit to the City self-certifying compliance with County orders such as social distancing requirements and health and safety measures to protect customers and employees. Additionally, restaurants are required to comply with the Americans with Disabilities Act ("ADA"). The checklist also includes safety measures from the Public Works and Public Safety. To the extent that restaurants wish to serve alcohol in its expanded outdoor dining space, the restaurant is required to certify compliance with regulations from Alcoholic Beverage Control ("ABC").

Staff anticipates that the program will be in place until a subsequent order by the City Manager/Director of Emergency Services or City Council, or until the local emergency is declared over. Staff recommends that Council adopt the attached resolution ratifying the emergency order pursuant to California Government Code Section 8634 and SMC Section 2.16.040(a)(6)(A).

Council's adoption of the Resolution (Attachment 2) confirms and ratifies the actions taken by the Director of Emergency Services.

FISCAL IMPACT

The City Manager/Director of Emergency Services has waived all fees associated with the outdoor dining approval process. It is anticipated that any costs associated with staff time to review self-certification requests can be absorbed by the Community Development Department.

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines sections 15320, 15378, and 15061(b)(3) as it is an organizational structure change and does not have the potential to result in either a direct or reasonable foreseeable indirect physical change in the environment.

RECOMMENDATION

Adopt a Resolution Ratifying the City Manager/Director of Emergency Services' Order Regarding Temporary Outdoor Dining Areas on Private Property in the City of Sunnyvale.

Prepared by: Anais Martinez Aquino, Assistant City Attorney
Reviewed by: John Nagel, City Attorney
Reviewed by: Jaqui Guzmán, Deputy City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. June 10, 2020 Local Emergency Order by the City of Sunnyvale City Manager/ Director of Emergency Services Regarding Temporary Outdoor Dining Areas on Private Property in the City of Sunnyvale
2. Draft Resolution

JUNE 10, 2020

**LOCAL EMERGENCY ORDER
BY THE CITY OF SUNNYVALE CITY MANAGER/DIRECTOR OF EMERGENCY SERVICES
REGARDING TEMPORARY OUTDOOR DINING AREAS ON PRIVATE PROPERTY
IN THE CITY OF SUNNYVALE**

WHEREAS, Government Code Section 8634 empowers the City and the Director of Emergency Services/City Manager to promulgate orders and regulations necessary for the preservation of life and property during the local emergency, and

WHEREAS, on March 12, 2020, pursuant to Chapter 2.16 of the Sunnyvale Municipal Code ("SMC"), the Director of Emergency Services declared the existence a local emergency and the City Council ratified the same on March 17, 2020, and extended the Director of Emergency Services' proclamation on April 7, 2020 by Resolution No. 981-20, and on May 26, 2020 by Resolution No. 994-20; and

WHEREAS, the Santa Clara County Department of Public Health ("County") issued an order on March 16, 2020, followed by Executive Order (N-33-20)(March 19, 2020) issued by the Governor of the State of California ("Governor"), requiring residents to Shelter in Place and which prohibited, among other things, indoor dining in restaurant establishments; and

WHEREAS, beginning on or about March 19, 2020, the State Department of Alcoholic Beverage Control ("ABC") began issuing a series of Notices of Regulatory Relief providing modifications to several provisions of state law and regulations relating to service of alcoholic beverages in California; and

WHEREAS, on or about June 5, 2020, the County issued an updated order providing that restaurants may resume dine-in options; and

WHEREAS, in the case of restaurants, indoor dining has a direct effect on the safety of restaurant employees and members of the public, while economic viability of such establishments is increased by additional service areas outdoors; and

WHEREAS, the health, safety and welfare of Sunnyvale residents, businesses, visitors and staff is of utmost importance to the City and additional future measures may be needed to protect the community.

NOW, THEREFORE, THE DIRECTOR OF EMERGENCY SERVICES FOR THE CITY OF SUNNYVALE DOES HEREBY ORDER AS FOLLOWS:

SECTION 1. The Director of Emergency Services hereby suspends, to the extent necessary, any portion of the Sunnyvale Municipal Code ("SMC") prohibiting or impairing Temporary Outdoor Dining Areas on Private Property as further described in Exhibit A to this

order, including but not limited to SMC Chapters 19.61, which provides additional permit requirements for outdoor dining, including but not limited to the provisions relating to miscellaneous plan permits; SMC Chapter 19.46.110, which provides regulations related to parking requirements for restaurants with outdoor seating; and SMC Chapter 9.66.010 which relates to consumption of alcohol from private property viewable from the public right of way.

SECTION 2. The Director of Emergency Services hereby adopts the Regulations for Temporary Outdoor Dining Area on Private Property attached as Exhibit A. All establishments utilizing additional activities permitted in Exhibit A must follow all provisions therein, as well as any and all applicable state laws, orders, regulations, orders by the Governor, ABC, and County ("orders"). In the event of a conflict in orders, the most restrictive order shall apply. There shall be no fee imposed for approval of the Operational Certification for Temporary Outdoor Dining Areas on Private Property.

SECTION 3. This order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the City of Sunnyvale, or any of its officials, employees, contractors, agents or volunteers.

SECTION 4. This order shall be in force and effect unless and until superseded by Ordinance or Resolution of the Sunnyvale City Council or by subsequent order of the Director of Emergency Services during the COVID-19 local emergency where the subsequent order expressly supersedes this order, or until such a date where the Director of Emergency Services or Sunnyvale City Council declare the local emergency has ended, whichever is sooner.

SECTION 5. Severability. If any section, clause, or other portion of this order is for any reason to be held invalid or unconstitutional by any final, unappealable decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this order. Should the Governor, ABC, County, or Director of Emergency Services issue or modify any of the orders addressing the restaurant regulations or other matters covered by this order, this order shall be interpreted to the extent feasible in a manner consistent with such orders.

SECTION 6. Notice. This order shall be noticed as required by California Government Code section 8634.

SECTION 7. The City Clerk shall certify to the adoption of this order and shall cause a certified order to be filed in the Office of the City Clerk.

Date: June 10, 2020

Kent Steffens

Kent Steffens
Director of Emergency Services/City Manager

Exhibit A

Regulations Relating to Temporary Outdoor Dining Areas On Private Property

Introduction – Program in Brief

On June 1, 2020, the Santa Clara County Department of Public Health provided new guidance to restaurants previously ordered closed due to the COVID-19 pandemic. Specifically, the new order provided that restaurants may re-open for dine-in options beginning June 5, 2020 so long as certain health and safety criteria were met. In order to effectuate the successful reopening of such operations, the City of Sunnyvale is providing regulations and guidelines to simplify a process by which space on private property immediately adjacent to the restaurant operation may be used to expand outdoor dining areas. The requirements for restaurants opting to participate in this program are as follows.

Self-Certification Checklist

Under this program, a restaurant must self-certify compliance with all of the following:

- Compliance with all orders, including orders from the Governor, Alcoholic Beverage Control ("ABC"), and Santa Clara County, as well as compliance with the Sunnyvale Municipal Code;
- Approval from the property owner indicating that the owner has approved an expansion into the private property for the restaurant's use; and
- Compliance with the Americans with Disabilities Act (or "ADA").

The Community Development Director or designee is authorized to develop an operational self-certification form for restaurant owners to effectuate the program pursuant to the emergency order.

General Requirements

- The business owner must indemnify and hold the city harmless for all personal injury and/or property damage caused by the expansion of outdoor dining area.
- The program is limited to an expansion of an existing, permitted restaurant onto private property, such as a paved area or parking lot, however outdoor dining may not expand into previously designated disabled parking stalls.
- Patron queuing for outdoor dine-in service and/or take out must display tape or markings in intervals designed to ensure adequate social distancing, as outlined by the Santa Clara County Public Health Officer.
- Debris, litter, and waste from outdoor dining must be adequately disposed of. Outdoor dining areas must remain clear of liter.
- Hours of operation for the outside dining area are limited to the hours of operation for the associated restaurant.
- The outdoor dining area must provide sufficient ingress and egress for patrons and employees and in case of emergency.
- To the extent that the restaurant opts to utilize outdoor heaters, certain health and safety requirements apply.
- Service of alcoholic beverages in the outdoor dining area may be permitted following application and approval from ABC.

- Where the restaurant is a stand-alone business without a shared parking lot, no less than three parking spaces must be reserved for take-out patrons. Where the restaurant shares a parking lot in a shopping center, a maximum of 25% of the existing parking spaces serving the shopping center may be used for the outdoor dining area.
- There is no fee for review and approval of the outdoor dining self-certification.

Outdoor Seating Areas

- Expanded outdoor seating areas are limited to private property immediately adjacent to the previously approved restaurant use.
- Furnishings are limited to movable tables, chairs, umbrellas or temporary shade structures.
- A restaurant may not build a permanent structure as part of the outdoor dining area under this program.
- Tables may provide seating for no more than six (6) people.
- At least five (5) percent of the outdoor tables must be wheelchair accessible.
- The layout of tables, chairs and furnishings must provide a clear passageway and provide for an emergency exit.

Restaurants interested in Temporary Outdoor Dining Areas on Private Property may contact the Planning Division at planning@sunnyvale.ca.gov.

DRAFT 6/12/2020 AA

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE RATIFYING THE CITY MANAGER/ DIRECTOR OF EMERGENCY SERVICES' ORDER REGARDING TEMPORARY OUTDOOR DINING AREAS ON PRIVATE PROPERTY IN THE CITY OF SUNNYVALE

WHEREAS, on March 12, 2020, the City Manager acting as the Director of Emergency Services proclaimed the existence of a local emergency within the City due to the novel coronavirus (COVID-19), a respiratory disease that may result in serious illness or death and is easily transmissible from person to person; and

WHEREAS, the City Council unanimously ratified and confirmed that proclamation of local emergency on March 17, 2020 by adopting Resolution No. 979-20; and

WHEREAS, the City Council reviewed and unanimously extended the proclamation of local emergency on April 17, 2020 and May 26, 2020 by adopting Resolution Nos. 981-20 and 994-20; and

WHEREAS, on March 16, 2020, the Santa Clara County Department of Public Health declared a "shelter-in-place" order, ordering among other things, the closure of restaurants in Santa Clara County, including restaurants in Sunnyvale, with the exception of take-out service; and

WHEREAS, in its June 5, 2020 order, the Santa Clara County Department of Public Health revised its previously issued orders providing restaurants in the County may serve dine-in patrons outdoors; and

WHEREAS, the City Manager/Director of Emergency Services issued a local emergency order on June 10, 2020 suspending any provision of the Sunnyvale Municipal Code ("SMC") relating to outdoor dining on private property, including but not limited to SMC Chapter 19.61 relating to additional permit requirements for outdoor dining, SMC Chapter 19.46.110 relating to parking requirements for restaurants with outdoor seating, and SMC Chapter 9.66.010 relating to consumption of alcohol from private property viewable from the public right of way; and

WHEREAS, the City Manager/Director of Emergency Services' June 10, 2020 local emergency order authorized the Community Development Director or designee to develop an operational self-certification form for restaurants to effectuate the program pursuant to the emergency order; and

WHEREAS, pursuant to SMC Section 2.16.040(a)(6)(A), any rules or regulations issued by the Director of Emergency Services during a state of local emergency must be confirmed at the earliest practicable time by the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

1. The City of Sunnyvale hereby confirms the June 10, 2020 Local Emergency Order by the City of Sunnyvale City Manager/Director of Emergency Services Regarding Temporary Outdoor Dining Areas on Private Property in the City of Sunnyvale.

2. The Local Emergency Order may be in effect until subsequent order by the City Manager/Director of Emergency Services, or by ordinance or resolution of the City Council, or until the City Manager/Director of Emergency Services or the City Council declare the local emergency has ended, whichever is sooner.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
City Attorney

City of Sunnyvale

Agenda Item

20-0619 **Agenda Date:** 6/23/2020

SUBJECT

Adopt Uncodified Ordinance No. 3160-20 to amend Title 19 of the Sunnyvale Municipal Code to Authorize One-Year Extensions of Land Use Entitlements and Legal Non-Conforming Uses Due to the COVID-19 Emergency

BACKGROUND

The attached Ordinance was introduced at a regular meeting of the City Council held on June 9, 2020 with the following vote: 7-0

RECOMMENDATION

Adopt Uncodified Ordinance No. 3160-20 to amend Title 19 of the Sunnyvale Municipal Code to Authorize One-Year Extensions of Land Use Entitlements and Legal Non-Conforming Uses Due to the COVID-19 Emergency.

ORDINANCE NO. 3160-20

AN UNCODIFIED ORDINANCE OF THE CITY OF SUNNYVALE TO AUTHORIZE ONE-YEAR EXTENSIONS OF LAND USE ENTITLEMENTS AND LEGAL NON-CONFORMING USES DUE TO THE COVID-19 EMERGENCY.

WHEREAS, Title 19 (Zoning) of the Sunnyvale Municipal Code establishes permit types, specific plan districts and general procedures including approval process, life of permit and extensions; and

WHEREAS, Section 19.98.110 of the Sunnyvale Municipal Code provides that permits shall become null and void if not exercised within two (2) years from the date of approval by the final review authority except that Miscellaneous Plan Permits and Tree Removal Permits shall become null and void if not exercised within one (1) year; and

WHEREAS, Section 19.98.120 of the Sunnyvale Municipal Code allows the director of community development to approve extensions of time up to one (1) year to exercise any permit initially considered at a public hearing if requests for an extension of time are received and approved prior to the expiration of the original permit; and

WHEREAS, Section 19.98.110 of the Sunnyvale Municipal Code provides that any use that requires a permit that is discontinued for more than a year shall expire and become null and void; and

WHEREAS, Chapter 19.27 of the Sunnyvale Municipal Code incorporates the Peery Park Specific Plan, which contains provisions Book 2, Section 2.7(9)(b) that permits expire if not exercised within two (2) years of the final decision date, or if the use, activity or structure authorized by the permit is discontinued for more than one (1) year; and

WHEREAS, Chapter 19.29 the Sunnyvale Municipal Code includes provisions for the Moffett Park Specific Plan zoning district and the Moffett Park Specific Plan development reserve and provides that permits for entitlement to development reserve square footage shall be valid for two years from the date of final approval by the approval authority and that two separate one-year extensions may be requested through the filing of a miscellaneous plan permit prior to the permit's expiration. The extension may be granted at the discretion of the director of community development; and

WHEREAS, Chapter 19.29 of the Sunnyvale Municipal Code also includes provisions for the Moffett Park Specific Plan zoning district and the Moffett Park Specific Plan development reserve and provides that an applicant may obtain an extended, seven-year entitlement by a non-refundable prepayment of a portion of the transportation impact fee applicable to the project; and

WHEREAS, Section 19.50.100 of the Sunnyvale Municipal Code provides that if a legal non-conforming use is abandoned or discontinued for six months or more in the case of an unenclosed

use, or one year in the case of a use in a building or part of a building, the right to continue the legal non-conforming use is extinguished; and

WHEREAS, on March 4, 2020, Governor Gavin Newsom declared a state of emergency in the State of California due to the number of confirmed cases of COVID-19 in the State; and

WHEREAS, on March 16, 2020, the Health Officer of Santa Clara County issued the first in a series of orders requiring all businesses and governmental agencies within the county to cease non-essential operations at physical locations, and requiring all persons to remain home except when engaged in certain essential activities as defined by the order; and

WHEREAS, on March 12, 2020, the City Manager acting as the Director of Emergency Services proclaimed the existence of a local emergency within the City, which was confirmed by the City Council on March 17, 2020, by Resolution No. 979-20; and

WHEREAS, the City of Sunnyvale has approved numerous permits of varying scale pursuant to Title 19 of the Municipal Code. Such permits have been reviewed and approved by the director of community development, planning commission or city council. Current timelines established by Title 19 will result in the expiration of such permits within the near future or they have expired in the recent past; and

WHEREAS, as a result of the suspension of non-essential construction and development activities for periods of time during the COVID-19 pandemic crisis, and the effect of the crisis on the wider economy, the current timeline established for these permits is an undue hardship on applicants and property owners, and the City Council finds that it is desirable to extend the life of such permits.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUNNYVALE DOES ORDAIN AS FOLLOWS:

SECTION 1.

Permit extensions and legal non-conforming uses - Uncodified Ordinance

(a) All permits, approved pursuant to the provisions of the City of Sunnyvale Municipal Code, Title 19, that are valid as of March 16, 2020, through March 15, 2021, are granted an additional one (1) year in which to exercise the permit.

(b) In addition to the provisions in (a) above and all other extensions of time that are available pursuant to Title 19 of the Sunnyvale Municipal Code, any permit that was initially considered at a public hearing (administrative hearing, planning commission, heritage preservation commission or city council) and is valid as of March 16, 2020, through March 15, 2021, may be granted up to an additional one (1) year extension by the Director of Community Development if approved before the pending expiration date of the permit.

(c) All uses that have been legally established by permit pursuant to Title 19 and that have been discontinued for a period of one (1) year, with any portion of that year occurring between March 16, 2020, through March 15, 2021, and that would otherwise expire and become null and void, are hereby authorized to re-establish within two (2) years from date of the discontinuance of the use to maintain the validity of the permit.

(d) If a use of property was a legal non-conforming use pursuant to Section 19.50.060 of the Sunnyvale Municipal Code on March 16, 2020, and the use is abandoned or discontinued after March 16, 2020, the period of abandonment or discontinuance shall not be counted for purposes of Section 19.50.100 until the locally declared COVID-19 emergency is terminated, or one (1) year after the first day of the abandonment or discontinuance, whichever is shorter.

(e) Nothing in this ordinance shall affect other performance or time requirements imposed or associated with the subject permit (Conditions of Approval).

SECTION 2. CEQA - EXEMPTION. The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15061(b)(3), that this ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a Project which has the potential for causing a significant effect on the environment.

SECTION 3. CONSTITUTIONALITY; SEVERABILITY. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, sentence, clause and phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared invalid.

SECTION 4. POSTING AND PUBLICATION. The City Clerk is directed to cause copies of this ordinance to be posted in three (3) prominent places in the City of Sunnyvale and to cause publication once in The Sun, the official publication of legal notices of the City of Sunnyvale, of a notice setting forth the date of adoption, the title of this ordinance, and a list of places where copies of this ordinance are posted, within fifteen (15) days after adoption of this ordinance.

Introduced at a regular meeting of the City Council held on June 9, 2020, and adopted as an ordinance of the City of Sunnyvale at a regular meeting of the City Council held on June 23, 2020, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

APPROVED:

_____
City Clerk
Date of Attestation: _____

_____
Mayor

(SEAL)

APPROVED AS TO FORM:

_____
City Attorney

City of Sunnyvale

Agenda Item

20-0379 **Agenda Date:** 6/23/2020

SUBJECT

Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of June 9, 2020

RECOMMENDATION

Sunnyvale Financing Authority

Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of June 9, 2020 as submitted.

City of Sunnyvale

Meeting Minutes - Draft
City Council

Tuesday, June 9, 2020 | **5:15 PM** | **Telepresence Meeting: City Web Stream | Comcast Channel 15 | AT&T Channel 99**

Special Meeting: Closed Session - 5:15 PM | Special Meeting: Study Session - 6 PM | Regular Meeting - 7 PM | Special Joint Meeting of the City Council and the Sunnyvale Financing Authority - 7 PM (or as soon thereafter as the matter may be heard)

ADJOURNMENT TO SPECIAL JOINT MEETING OF THE CITY COUNCIL AND SUNNYVALE FINANCING AUTHORITY

CALL TO ORDER

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the meeting was conducted telephonically.

Authority Chair / Mayor Klein called the Sunnyvale Financing Authority meeting to order at 8:08 p.m. via teleconference.

ROLL CALL

Present: 7 - Authority Chair / Mayor Larry Klein
Authority Vice Chair / Vice Mayor Nancy Smith
Authority Member / Councilmember Gustav Larsson
Authority Member / Councilmember Glenn Hendricks
Authority Member / Councilmember Russ Melton
Authority Member / Councilmember Michael S. Goldman
Authority Member / Councilmember Mason Fong

Authority Chair / Mayor Klein, Authority Vice Chair / Vice Mayor Smith and all

Authority Members / Councilmembers attended via teleconference.

PUBLIC COMMENT (ON SPECIAL MEETING ITEMS ONLY)

Public Comment opened at 8:09 p.m.
No speakers.
Public Comment closed at 8:09 p.m.

CONSENT CALENDAR

MOTION: Authority Vice Chair Smith moved and Authority Member Melton seconded the motion to approve agenda item 5.A.

The motion carried with the following vote:

Yes: 7 - Authority Chair Klein
Authority Vice Chair Smith
Authority Member Larsson
Authority Member Hendricks
Authority Member Melton
Authority Member Goldman
Authority Member Fong

No: 0

5.A 20-0289 Approve Joint City Council and Sunnyvale Financing Authority Meeting Minutes of December 10, 2019

Sunnyvale Financing Authority
Approve the Joint City Council and Sunnyvale Financing Authority Meeting Minutes of December 10, 2019 as submitted.

PUBLIC HEARINGS/GENERAL BUSINESS

6 20-0344 Annual City Council Public Hearing on FY 2020/21 Budget and Resource Allocation Plan and Establishment of Appropriations Limit and Sunnyvale Financing Authority Public Hearing on FY 2020/21 Budget

Finance Director Tim Kirby provided the staff report.

Public Hearing opened at 8:14 p.m.

Due to technical difficulties, the following voicemail message received for the May 21, 2020 Budget Workshop was replayed for the record:

Tracy Hern, Vice President, Public Safety Officers' Association (PSOA) communicated support for retaining positions in the Department of Public Safety and including PSOA in discussions to address budget gaps in the future.

City Clerk David Carnahan read the following public comment received via email:

Commissioner Leah Mehlman on behalf of the Bicycle and Pedestrian Advisory Commission provided an overview of the Commission's Fiscal Year 2020/21 budget recommendations for Council consideration.

Public Hearing closed at 8:20 p.m.

Public Hearing was reopened at 8:29 p.m.

Leslie spoke towards defunding the Police Services Division of the Department of Public Safety and reallocating the funds to other services such as mental health assistance.

Public Hearing closed at 8:31 p.m.

7 20-0347 Annual Review of Proposed Fees and Charges for Fiscal Year 2020/21

Finance Director Tim Kirby provided the staff report.

Public Hearing opened at 8:47 p.m.
No speakers.
Public Hearing closed at 8:47 p.m.

ADJOURN SPECIAL MEETING

Authority Chair / Mayor Klein adjourned the Sunnyvale Financing Authority meeting at 8:48 p.m.

City of Sunnyvale

Agenda Item

20-0351 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL AND SUNNYVALE FINANCING AUTHORITY

SUBJECT
City Council Adoption of the FY 2020/21 Budget, Fee Schedule and Appropriations Limit, Approve Budget Modification No. 29 to Appropriate Community Development Block Grant CARES Funding, and Sunnyvale Financing Authority Adoption of the FY 2020/21 Budget

BACKGROUND
On May 11, 2020, the City Manager's FY 2020/21 Recommended Budget was provided to City Council and made publicly available on the City's website. On May 21, 2020, City Council held a budget workshop to review in detail the recommended budget and twenty-year resource allocation plan. On June 9, 2020, the City Council held a public hearing on the FY 2020/21 Recommended Budget, the establishment of the City's Appropriations Limit, and the Fee Schedule. Public comments were received at this hearing and no action was taken affecting the proposed budget. Notification of the hearing was also sent to those who specifically requested notice of fee increases as per the provisions of California Government Code section 66016(a). Council must now consider the adoption of the FY 2020/21 Budget, Fee Schedule, and Appropriations Limit.

On June 9, 2020 the Council amended the City's 2019 Housing and Urban Development (HUD) Action Plan with RTC No. 20-0526 and approved receipt of CDBG CARES funds for immediate assistance to households financially impacted by COVID-19. Those funds require appropriation for expenditure.

The FY 2020/21 Recommended Budget also includes the annual budget for the Sunnyvale Financing Authority, the governing body established to provide the debt service for the Sunnyvale Office Center. The only appropriation for the Financing Authority is the annual debt service payment for the Sunnyvale Office Center. The Sunnyvale Financing Authority Board held a public hearing on the Authority's FY 2020/21 Budget on June 9, 2020. The Authority must now consider the adoption of the FY 2020/21 Budget.

EXISTING POLICY
The **California Constitution Article XIIIB** requires that the City annually adopt an appropriations limit for the upcoming fiscal year.

California Government Code Section 6508 requires that any annual budget of the agency to which the delegation is made must be approved by the governing body of the Joint Powers Agency (Sunnyvale Financing Authority).

City Charter, Section 1304 requires the City Council to adopt the budget for the upcoming fiscal year on or before June 30.

Section 4.2 of the Joint Exercise of Powers Agreement Creating the Sunnyvale Finance Authority requires the adoption of a budget prior to July 1 of each year.

Council Policy 7.1.1 *Fiscal -Long Range Goals and Financial Policies*:

7.1A.1.3 A balanced Twenty-Year Resource Allocation Plan shall be presented to the City Council annually.

7.1A.1.8 Boards and Commissions should review the annual budget as appropriate to their area of interest and make recommendations to the City Council.

7.1A.1.9 The City Council shall adopt the City Manager's Recommended Budget, with any changes desired, by resolution before June 30th of each year.

7.1A.1.13 All competing requests for City resources should be weighed within the formal annual budget process.

7.1E.1.4 The Budget Stabilization Fund will be a minimum of 15% of projected revenues for the first two years of the 20-year planning period. Beyond year two, the Budget Stabilization Fund will always have a balance of at least zero.

Pursuant to Sunnyvale Charter Section 1305, at any meeting after the adoption of the budget, the City Council may amend or supplement the budget by motion adopted by affirmative votes of at least four members to authorize the transfer of unused balances appropriated for one purpose to another, or to appropriate available revenue not included in the budget.

ENVIRONMENTAL REVIEW

The adoption of the City and Sunnyvale Finance Authority's budgets and the City's FY 2020/21 Appropriations Limit are a fiscal activity that does not require review under the Environmental Quality Act (CEQA Guidelines, Section 15378(b)(4)).

The adoption by the City's FY 2020/21 Fee Schedule is exempt from the California Environmental Quality Act pursuant to Public Resources Code Section 21080(b)(8), because the fees, rates and charges are for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; (4) obtaining funds for capital projects, necessary to maintain service within the existing service areas; and/or (5) obtaining funds necessary to maintain intra-city transfers.

DISCUSSION

Four actions by the Council are required at tonight's meeting, and one action is required by the Sunnyvale Financing Authority. First, the Council must consider and take action on the proposed fee changes. The proposed Fee Schedule is presented as Exhibit A under Attachment 1 - FY 2020/21 Fees, Rates, and Charges Resolution.

Second, the Council must adopt the FY 2020/21 Budget by June 30, 2020. Traditionally, this has been accomplished by resolution. The Budget Resolution, including exhibits, presents the appropriations by fund, fund transfers, and reserve changes that are necessary to implement the budget as recommended in this report (Attachment 2).

Third, the Council must adopt, by resolution, the FY 2020/21 Appropriations Limit. The calculations and detailed supporting information are contained in Attachment 3. A discussion concerning each of the three actions required by Council is included below.

Fourth, the Council must approve Budget Modification No. 29 to appropriate $350,000 in CDBG CARES (CDBG-CV) funding per Council's amendment of the City's 2019 Housing and Urban Development (HUD) Action Plan with RTC No. 20-0526 approving receipt of funds for immediate assistance to households financially impacted by COVID-19.

Lastly, the Sunnyvale Financing Authority must adopt, by resolution, the FY 2020/21 Budget for Debt Service related to the Sunnyvale Office Center, which totals $990,629. The Budget Resolution (Attachment 4) includes the appropriation for the debt service payment.

Fees, Rates, and Charges

The current fees and charges of the City have been reviewed in accordance with the Council Fiscal Policy. After a detailed staff review of fees, necessary adjustments have been made to the proposed Fee Schedule to ensure fees and charges are aligned with the cost to provide each service. The only exceptions are those fees that are legally limited, market based, or subsidized for public purpose. Certain new fees have been added to the Fee Schedule where appropriate. Other details regarding the proposed fee changes are discussed in RTC No. 20-0347, presented on June 9, 2020. During the June 9 public hearing, Council took public input and there was no action taken that affected the fees proposed.

Summary of FY 2020/21 Recommended Budget

The FY 2020/21 Recommended Budget is focused on the City's operations and on allocating both personnel resources as well as goods and services to maintain the City's wide range of services in support of our community values and Council's strategic priorities. Additionally, due to the business interruption and revenue loss associated with the COVID-19 pandemic, the Recommended Budget also includes $24.6 million in proposed reductions in FY 2020/21 as well as ongoing cost savings measures across the twenty-year plan in order to position the City for fiscal sustainability over the long term.

The FY 2020/21 Recommended Budget provides for a balanced budget of approximately $587.9 million in total revenues and expenditures (including contributions to reserves). Of the expenditure total, $290.3 million is for operating; $218.9 million is for projects, project administration, and council service level set-aside; and $8.7 million is for other expenditures including debt service, lease payments, and equipment. Planned contributions to reserves total $70.0 million citywide, which factors in drawdowns and additions to reserves across funds.

Updates to FY 2020/21 Recommended Budget

It should be noted that the amounts proposed for adoption have changed subsequent to the public hearing. This is due to reconciling authorized position changes that occurred after development of the Recommended Budget, as well as adjusting project and operational budgets to incorporate items from Budget Supplement # 1 and Budget Supplement # 2 that were moved by Council to be included in the Adopted Budget during the May 21, 2020 Budget Workshop. Budget modifications adopted after delivery of the Recommended Budget have also been included.

The updated FY 2020/21 Budget reflects approximately $597.5 million in total revenues (including contributions from reserves from the Workers' Compensation funding change) and expenditures (including contributions to reserves). Of the expenditure total, $302.2 million is for operating; $218.7 million is for projects, project administration, budget supplements and council service level set-aside; and $8.7 million is for other expenditures including debt service, lease payments, and equipment. Planned contributions to reserves total $67.8 million citywide, which factors in drawdowns and additions to reserves across funds.

The primary change in the contribution to reserves is associated with a misstatement of the $1.6 M in savings from the shift in funding from the General Fund to the Solid Waste Fund. Staff inadvertently counted this as an overall savings to the City, when in fact it is a funding change. The correction does not affect the General Fund savings or the Solid Waste Fund reserve position as it was correctly portrayed in the long-term financial plan, but not in the budget summary. This resulted in a double counting of the savings. The remaining contribution to reserves is made up of the other reconciling items noted above. Overall, all City Funds remain balanced and the General Fund remains as presented with a Budget Stabilization Fund low point of $12.4 million in FY 2029/30 after including the additional cost-saving measures and other Council actions from the May 21 Budget Workshop in FY 2020/21.

Budget Supplements

For the FY 2020/21 Adopted Budget, two budget supplements are presented. There are three items from Budget Supplement #1 that are included in the Adopted Budget - the Bike Rack Installation Program in Commercial Areas item is recommended for funding from the General Fund Council Service Level Set-Aside at $20,000; and the second item, Updates to the Single-Family Home Design Techniques Document, with Development Enterprise funding at $100,000. Additionally, during the Budget Workshop on May 21, Council moved to include $50,000 from the Council Level Set-Aside for the Cricket Stadium at Baylands Park study issue.

Budget Supplement # 2 outlined proposed expenditure reductions of $24.6 million across all funds. The Council had further discussion during the Budget Workshop on May 21 and approved staff's recommendation with a modification to the General Fund proposal to add an additional $2.0 million in reductions. Also, to note, item 2.09 from Budget Supplement #2 (the reduction to the Term Limited Administrative Aide in the Office of the City Manager) was not approved. These actions have been incorporated into the FY 2020/21 Adopted Budget and across the twenty-year financial plan as appropriate. A complete description of each budget supplement is included in Volume I of the FY 2020/21 Recommended Budget.

Reserves

One of the key tools the City uses in its budget are reserves. Reserves are intended for many different needs, including emergencies, holding restricted monies, or to balance out cash flow and economic volatility. The funds in which the budget assumes a planned drawdown of reserves include the General Fund, HOME, CDBG, CFD, and General Services. The Golf and Tennis Operations Fund has a planned General Fund subsidy transfer of $1.7 million in FY 2020/21 to maintain a positive reserve balance.

The use of reserves in some funds is offset by an addition to reserves in other funds, including Housing, Park Dedication, Development Enterprise, and Capital Projects due to elevated Impact Fee revenue. In addition, the Infrastructure Renovation and Replacement Fund and utility funds (i.e., Wastewater, Water, and Solid Waste) have added to reserves due to funds being set aside for significant capital projects scheduled over the next two to three years.

The Budget Stabilization Fund Reserve in the General Fund serves as the General Fund's economic volatility and cash flow reserve. The FY 2020/21 General Fund Budget Stabilization Reserve achieves the policy requirement of being at a level of at least 15% of total revenues for the first two years.

After adjusting for anticipated revenue decline due to the economic impacts of the COVID-19 pandemic in the near-term, expenditures outpace revenues (even with planned ongoing expenditure reductions of an average $4.6 million annually through FY 2029/30) and the Budget Stabilization Fund is anticipated to drop to a low of $12.4 million in FY 2029/30 after including the additional cost-saving measures and other Council actions from the May 21 Budget Workshop. In FY 2030/31, revenues and expenditures become more aligned and the Budget Stabilization Fund begins to grow. At the end of the 20-year plan, the Budget Stabilization Fund balance is projected at approximately $67.4 million. City Council Reserve Policy 7.E.1 states that beyond year two, the Budget Stabilization Fund will always have a balance of at least zero and the FY 2020/21 Recommended Budget meets this requirement.

Appropriations Limit

The appropriations limit, required by Article XIIIB of the State Constitution, places a limit on the amount of revenue that can be spent by government entities and is set on an annual basis. The purpose of the appropriations limit is to preclude state and local governments from retaining excess revenues, which are required to be redistributed back to taxpayers and schools. To date, the City has not exceeded its appropriations limit in any year. California Government Code section 7910 requires the City annually adopt an appropriations limit for the coming year. The appropriations limit is dependent upon the change in population within the jurisdiction and the change in the cost of living, as determined by the State. State law requires the Council to select one factor by which the limit is calculated. The options available are as follows:

1. Inflation Factors
   a) California per capita income
   b) Increase in non-residential assessed valuation due to new construction

2. Population factors
   a) City population growth
   b) County population growth

For FY 2020/21, the choices that lead to the most favorable appropriations limit are California per capita income and the City population growth factor, and these are the factors staff used to calculate this value.

As shown in Attachment 3, the appropriations limit for FY 2020/21 is $253,870,523 for Expenditures subject to the appropriations limit excluding Redevelopment Successor Agency activity, enterprise and internal service activity, debt service payments, and capital outlay projects purchased with tax proceeds that have a useful life of ten years or more and a value that exceeds $100,000. Non-tax revenues, such as federal and state grants, fees for service, or revenues restricted for specific purposes are also excluded from the calculation. The City will be under the allowable appropriations limit by approximately $131.9 million for FY 2020/21, which means that the City has additional capacity allowed by law of approximately $131.9 million before the limit is reached. Note that the Appropriations Limit attached has been amended from the original included in the June 20, 2020 Council Meeting (RTC No. 20-0344) and includes any updates as applicable to the changes outlined above.

FISCAL IMPACT

The City Manager's FY 2020/21 Recommended Budget presents a balanced allocation of resources designed to advance the policy priorities set by Council, continues providing a high level of service, fund projects, and begin to meet the increasing demands of a growing economy while maintaining a sustainable financial position for the City. Budget Modification No. 29 allows for the appropriation for CDBG CARES act funding of $350,000.

Budget Modification No. 29
FY 2019/20

	Current	Increase/ (Decrease)	Revised
Community Development Block Grant Fund			
Revenue			
CDBG CARES (CDBG-CV)	$0	$350,000	$350,000
Expenditure			
New Project: COVID-19 Rent Relief and Community Support Program	$0	$350,000	$350,000

PUBLIC CONTACT

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk, and on the City's website.

Public Hearing

On June 9, 2020, the City Council held a public hearing on the FY 2020/21 Recommended Budget and Resource Allocation Plan, the Appropriations Limit, and the proposed Fee Schedule. Council took public input and there was no action taken that affected the FY 2020/21 Recommended Budget.

On June 9, 2020, the Sunnyvale Financing Authority held a public hearing on the FY 2020/21 Recommended Budget. The Sunnyvale Financing Authority took input from the public. No action affecting the FY 2020/21 Recommended Budget was taken.

Boards and Commissions Budget Review

The FY 2020/21 Recommended Budget was made available to boards and commissions on May 11, 2020. Meeting minutes from the boards and commissions that held meetings to discuss the budget prior to submission of this report are included in Attachment 5. Recommendations to Council on the budget were voted on and are detailed in the minutes. Given the short timeframe available for review of the minutes by the boards and commissions, some of the minutes are draft minutes.

ALTERNATIVES

1. City Council:
   Adopt the resolutions presented as Attachment 1 (including Exhibit A), Attachment 2 (including Exhibits A through D), and Attachment 3 (including Exhibit A) that provide for the adoption of the FY 2020/21 Fee Schedule, Budget, and Appropriations Limit.
2. Sunnyvale Financing Authority:
   Adopt the FY 2020/21 Budget Resolution (Sunnyvale Financing Authority) presented as Attachment 4 to the report.
3. City Council:
   Adopt the resolutions specified in Alternative 1 with amendments to the FY 2020/21 Budget, FY 2020/21 Fee Schedule or revisions to the Appropriations Limit. (e.g., identifying, in the case of increases in expenditures, any corresponding decreases in expenditures, draws from reserves, or increases in revenue to ensure there is no adverse effect to the City's financial position).
4. Approve Budget Modification No. 29 in the amount of $350,000.

STAFF RECOMMENDATION

City Council:
Staff recommends Alternatives 1 and 4: Adopt the resolutions presented as Attachment 1 (including Exhibit A), Attachment 2 (including Exhibits A through D), and Attachment 3 (including Exhibit A) to the report that provide for the adoption of the FY 2020/21 Fee Schedule, Budget, and Appropriations Limit and Approve Budget Modification No. 29.

Sunnyvale Financing Authority:
Staff recommends Alternative 2: Adopt the FY 2020/21 Budget Resolution (Sunnyvale Financing Authority) presented as Attachment 4 to the report.

Prepared by: Felicia Silva, Budget Manager
Reviewed by: Tim Kirby, Director of Finance
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. FY 2020/21 Fees, Rates, and Charges Resolution, including Exhibit A - FY 2020/21 Fee Schedule
2. FY 2020/21 Budget Resolution, including:
   Exhibit A - Appropriations - General Fund, Special Revenue Funds, Enterprise Funds
   Exhibit B - Appropriations - Internal Service Funds
   Exhibit C - Transfers - To/From All Funds
   Exhibit D - Appropriations To/Deductions From Reserves - All Funds
3. FY 2020/21 Appropriations Limit Resolution, including Exhibit A - Appropriations Limit
4. Sunnyvale Financing Authority FY 2020/21 Budget Resolution, including Exhibit A
5. Draft Boards and Commissions Meeting Minutes for the FY 2020/21 Recommended Budget

DRAFT 6/15/20 *RLM*

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE FIXING AND ESTABLISHING FEES, RATES, AND CHARGES FOR GOODS AND SERVICES PROVIDED BY THE CITY OF SUNNYVALE FOR FISCAL YEAR 2020/2021

WHEREAS, the City Council of the City of Sunnyvale ("City") is empowered to impose reasonable fees, rates, and charges for municipal services, and thereby has adopted rates, charges and fees set forth in a Master Fee Schedule; and

WHEREAS, the City Council desires to amend the previously adopted fee schedule and establish fees and charges for Fiscal Year 2020/21, effective July 1, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE AS FOLLOWS:

1. The schedule of charges attached and incorporated as Exhibit "A" are hereby established.

2. All provisions of prior City Council resolutions establishing fees that conflict with any of the provisions herein are hereby superseded and rescinded.

3. This action is exempt from the California Environmental Quality Act pursuant to Public Resources Code Section 21080(b)(8), because the fees, rates and charges are for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; (4) obtaining funds for capital projects, necessary to maintain service within the existing service areas; and/or (5) obtaining funds necessary to maintain intra-city transfers, as detailed in the staff reports presented to City Council on June 9, 2020 (RTC 20-0347) and June 23, 2020 (RTC 20-0351).

4. This resolution shall be effective upon adoption, and shall be operative commencing July 1, 2020, unless specifically provided for otherwise in this resolution. Development process fees and Mitigation Fees become effective sixty (60) days after adoption in accordance with Section 66017 of the California Government Code.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
City Attorney

EXHIBIT A

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
RECOMMENDED FEE SCHEDULE

GENERAL THROUGHOUT THE CITY

SECTION 1.01 COPIES OF PRINTED MATERIAL

To reimburse the City for costs related to filling public requests for copies of non-confidential records, codes, microfilm data, brochures, booklets and other materials not marked for general distribution. Payment of fees is to be made in by cash or check. Postage is to be made in advance by cash or check.

Postage charges will be added if documents are mailed.

** Services may be provided by any City department. For appropriate charge code and object level please contact Finance Department.*

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
A. Current File Records*					
Price per impression or page scanned	~~$0.10~~	$0.10	799212	35-100	4117 - 1
	~~$0.10~~	$0.10	702030	35-100	4117 - 2
	~~$0.10~~	$0.10	799106	35-100	4117 - 3
	~~$0.10~~	$0.10	799106	35-100	4117 - 4
	~~$0.10~~	$0.10	799000	35-100	4117 - 5
	~~$0.10~~	$0.10	799170	210-000	4117 - 6
	~~$0.10~~	$0.10	799000	35-100	4117 - 7
	~~$0.10~~	$0.10	799106	35-100	4117 - 8
	~~$0.10~~	$0.10	799265	35-100	4117 - 9
	~~$0.10~~	$0.10	799371	35-100	4117 - 10
	~~$0.10~~	$0.10	799583	35-100	4117 - 12
	~~$0.10~~	$0.10	799636	35-100	4117 - 13
	~~$0.10~~	$0.10	799636	35-100	4117 - 15
B. Microfilm and Stored Records*					
(1) Per page	~~$0.10~~	$0.10	702030	35-100	4117 - 2
(2) Employee's hourly rate plus additives plus percent of administrative costs for research.	~~10%~~	10%	702030	35-100	4117 - 2
C. Copies on Compact Discs (CD)*	~~$2.00~~	$2.00	702030	35-100	4117 - 2
D. City Charter (including update)*	~~$7.00~~	$7.00	702030	35-100	4117 - 2
E. City Ordinances*	~~$0.10 per page~~	$0.10 per page	702030	35-100	4117 - 2

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
COPIES OF PRINTED MATERIAL (cont'd)					
F. Financial Reports					
Budget - Hard Copy	~~Actual Cost~~	Actual Cost	799212	35-100	4117 - 1
Comprehensive Annual Financial Report (CAFR)	~~Actual Cost~~	Actual Cost	799212	35-100	4117 - 1
Master Fee Schedule	~~Actual Cost~~	Actual Cost	799212	35-100	4117 - 1
G. Transcripts of Meetings* Employee's hourly rate plus additives plus percent of administrative costs.	~~10%~~	10%	702030	35-100	4116 - 4
H. Flash Drives 4 GB or below	~~$10.00~~	$10.00	702030	35-100	4117 - 2
SECTION 1.02 DISHONORED CHECKS					
Any person issuing a bank draft, note or check which is returned by a banking institution due to insufficient funds or a closed account or is otherwise dishonored, shall be charged for processing each such item. The amount shall be included in the total sum of all bills, charges, or fees otherwise due and owing to the City. (California Gov't Code 6157(b))	~~$30.00~~	$30.00	799212	35-100	1509
SECTION 1.03 LATE PAYMENT ON CITY INVOICES					
Any person who has been sent an invoice and does not pay the amount due within thirty (30) days of the billing date or any person who fails to renew a permit within thirty (30) days of the expiration thereof but who continues to conduct a business subject to such a permit, shall be charged interest of % per month on the past due amount.	~~1%~~	1%	799000	35-100	1507
SECTION 1.04 DAMAGE TO CITY PROPERTY					
The party responsible for damage to property of the City shall be charged the cost of labor and materials for repair or replacement, as the case may be, plus % for administrative costs.	~~15%~~	15%	799000	35-100	4102
SECTION 1.05 FEES FOR DENIED APPLICATIONS					
Unless otherwise					
SECTION 1.06 PUBLIC CHARGING STATION USE FEE					
Hourly Use of EV Charging Station	~~$1.50~~	$1.50	799000	35-100	2913

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
OFFICE OF THE CITY ATTORNEY					
SECTION 2.01 COPIES OF SUNNYVALE MUNICIPAL CODE (SMC)*					
A. Sunnyvale Municipal Code (plus postage)	~~Actual Cost~~	Actual Cost	799000	35-100	4117 - 7
B. Sunnyvale Municipal Code Supplements (plus postage)	~~Actual Cost~~	Actual Cost	799000	35-100	4117 - 7
C. Individual titles and chapters, the actual cost to the City, but not less than	~~$0.10 per page~~	$0.10 per page	799000	35-100	4117 - 7

**Sold only by the publisher. Available to view in the reference section of the Sunnyvale Library and on the City's website.*

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
OFFICE OF THE CITY MANAGER					
SECTION 3.01 POLITICAL REFORM ACT MATERIALS					
Campaign Disclosure Reports, Economic Interest Statements, and any other reports/statements that are subject to the provisions of California Government Code Section 81008 shall be assessed the following charges:					
(1) Per page; plus postage if mailed	~~$0.10~~	$0.10	702030	35-100	4117 - 2
(2) Per request for copies of reports and statements which are 5 or more years old. A request for more than one report or statement at the same time shall be considered a single request.	~~$5.00~~	$5.00	702030	35-100	4117 - 2
SECTION 3.02 PROVISION OF NOTARY PUBLIC SERVICES					
A. Acknowledgment (per signature)	~~$15.00~~	$15.00	702030	35-100	3101
B. Jurat (per person for oath or affirmation and certificate)	~~$15.00~~	$15.00	702030	35-100	3101
C. Depositions (not including $5 for oath and $5 for certificate)	~~$30.00~~	$30.00	702030	35-100	3101
D. Certified Copy of Power of Attorney (for each Power of Attorney)	~~$15.00~~	$15.00	702030	35-100	3101
E. Journal Entry Copy (per photocopy of entry)	~~$0.30~~	$0.30	702030	35-100	3101
EXEMPTIONS: Fee shall be waived for Notary Services provided to the City of Sunnyvale for City business					
SECTION 3.03 INITIATIVE FILING DEPOSIT					
Election Code 9202(b) allows a deposit not to exceed $200. The deposit shall be refunded if initiative subsequently qualifies to appear on the ballot.	~~$200.00~~	$200.00	702030	35-100	

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
DEPARTMENT OF COMMUNITY DEVELOPMENT					
SECTION 4.01 DEVELOPMENT RELATED FEES					
NOTE: Per Government Code §66017, certain development processing fees and development impact fees are effective 60 days after adoption.					
Technology Surcharge					
Applies to each building and engineering project issued and to each planning application filed.	~~$21.60~~	$22.25	799041	595-350	1375
SECTION 4.02 PLANNING PERMIT FEES					
4.02(a) SINGLE-FAMILY HOMES AND DUPLEXES (SFH/DUP)					
Design Review: SFH/DUP (no public hearing)	~~$400.00~~	$412.00	799939	510-000	1650
Design Review: SFH/DUP (requiring public hearing)	~~$600.00~~	$618.00	799939	510-000	1351 - 1
Special Development (SDP)/Use Permit (UP): SFH/DUP	~~$487.00~~	$502.00	799939	510-000	1352 - 1
Variance: SFH/DUP	~~$487.00~~	$502.00	799939	510-000	1352 - 1
4.02(b) SIGNS					
Temporary Sign	~~No Fee~~	No Fee			
Permanent Sign (not in Master Sign Program)	~~$166.00~~	$171.00	799939	510-000	1650
Master Sign Agreement/Program	~~$890.00~~	$917.00	799939	510-000	1650
Master Sign Agreement/Program - Minor Modification	~~$404.00~~	$416.00	799939	510-000	1650

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.02(c) STAFF LEVEL PERMITS AND REVIEWS - NO PUBLIC HEARINGS					
Design Review: Except SFH/DUP (Architecture, Landscaping, Lighting, etc.)	~~$404.00~~	$416.00	799939	510-000	1650
Short-Term Rental Director Review	~~$68.00~~	$70.00	799939	510-000	1650
Extension of Time: Major/Minor Permits and Tentative Maps	~~$890.00~~	$917.00	799939	510-000	1650
Family Day Care - Large (not within 300 ft. of another)	~~No Fee~~	No Fee			
Miscellaneous Plan Permit Residential <3 units (MPP or Unspecified)	~~$200.00~~	$206.00	799939	510-000	1650
Miscellaneous Plan Permit Residential 3 or more and non-residential (MPP or Unspecified)	~~$400.00~~	$412.00	799939	510-000	1650
Mobile Vendor Permit	~~$404.00~~	$416.00	799939	510-000	1650
Preliminary Project Review	~~$1,000.00~~	$1,030.00	799939	510-000	1650
Re-Naming of Private Streets	~~$890.00~~	$917.00	799939	510-000	1650
Temporary and Unenclosed Uses	~~$166.00~~	$171.00	799939	510-000	1650
Transportation Demand Management Plan - New or Revised Plan	~~$890.00~~	$917.00	799939	510-000	1650
Tree Removal Permit	~~$301.00~~	$310.00	799939	510-000	1650
Tree Removal Permit with Certified Arborist Report	~~$166.00~~	$171.00	799939	510-000	1650
Tree Removal Permit (PG&E)	~~No Fee~~	No Fee	799939	510-000	1650
Waiver of Undergrounding	~~$1,677.00~~	$1,727.00	799939	510-000	1650
Zoning Exception	~~$137.00~~	$141.00	799939	510-000	1650
Appeal of Non-Public Hearing Decision	~~$200.00~~	$206.00	799939	510-000	1650

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.02(d) TELECOMMUNICATION FACILITIES					
Telecommunication Facility: New - MPP, no Public Hearing	~~$487.00~~	$502.00	799939	510-000	1650
Telecommunication Facility: New - Zoning Administrator Hearing	~~$1,829.00~~	$1,884.00	799939	510-000	1352 - 1
Telecommunication Facility: New - Planning Commission Hearing	~~$3,884.00~~	$4,001.00	799939	510-000	1352 - 1
Telecommunication Facility: Bi-Annual Certificate of Compliance (per provider)	~~$384.00~~	$396.00	799939	510-000	1650
Telecommunication Facilities: Renewal of Permit	~~$487.00~~	$502.00	799939	510-000	1650
4.02(e) MOFFETT PARK (MP) SPECIFIC PLAN					
Administrative MP: Design Review	~~$2,500.00~~	$2,575.00	799939	510-000	1650
Minor MP: SDP	~~$2,500.00~~	$2,575.00	799939	510-000	1352 - 2
Minor MP: Plan Review (Design Review or SDP)	~~$990.00~~	$1,020.00	799939	510-000	1352 - 2
Major MP: SDP or Design Review	~~$3,884.00~~	$4,001.00	799939	510-000	1351 - 2
Minor MP: Plan Review (Design Review or SDP)	~~$1,979.00~~	$2,038.00	799939	510-000	1351 - 2
4.02(f) ZONING ADMINISTRATOR HEARINGS					
Parcel Map (4 or fewer lots)	~~$2,970.00~~	$3,059.00	799939	510-000	1673 - 1
Minor Special Development Permit (SDP)/Use Permit (UP) (Except SFH/DUP)	~~$1,829.00~~	$1,884.00	799939	510-000	1352 - 1
Plan Review: Minor SDP/UP (Except SFH/DUP)	~~$990.00~~	$1,020.00	799939	510-000	1352 - 1
Variance - Except SFH/DUP	~~$1,829.00~~	$1,884.00	799939	510-000	1352 - 1
Appeal of Zoning Administrator Decision	~~$200.00~~	$206.00	799939	510-000	1352 - 1

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.02(g) PLANNING COMMISSION HEARINGS					
Design Review (Except SFH/DUP)	~~$3,884.00~~	$4,001.00	799939	510-000	1351 - 1
Family Day Care - Large (within 300 ft. of another)	~~$166.00~~	$171.00	799939	510-000	1351 - 1
Major Special Development Permit (SDP) /Use Permit (UP)	~~$5,000.00~~	$5,150.00	799939	510-000	1351 - 1
Plan Review: Major SDP/UP	~~$1,979.00~~	$2,038.00	799939	510-000	1351 - 1
Tentative Map - Base Fee	~~$4,872.00~~	$5,018.00	799939	510-000	1673 - 1
Plus per Lot	~~$336.00~~	$346.00	799939	510-000	1673 - 1
Tentative Map: Modification to COA	~~$1,979.00~~	$2,038.00	799939	510-000	1673 - 1
Appeal of Planning Commission Decision	~~$200.00~~	$206.00	799939	510-000	1351 - 1
4.02(h) HERITAGE PRESERVATION REVIEWS					
Resource Alteration Permit (RAP)	~~$233.00~~	$240.00	799939	510-000	1352 - 1
Landmark Alteration Permit (LAP)	~~$569.00~~	$586.00	799939	510-000	1352 - 1
Landmark Alteration Permit: Minor Review or Change	~~$243.00~~	$250.00	799939	510-000	1352 - 1
Extension of Time to LAP or RAP	~~$243.00~~	$250.00	799939	510-000	1352 - 1
Mills Act Contract Request	~~$3,111.00~~	$3,204.00	799939	510-000	1352 - 1
Appeal of Heritage Preservation Commission Decision	~~$166.00~~	$171.00	799939	510-000	1352 - 1

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.02(i) PLANNING APPLICATIONS REQUIRING CITY COUNCIL HEARINGS					
Conversion Impact Report: Review	~~$6,470.00~~	$6,664.00	799939	510-000	1655
BMR Alternative Compliance Plan: Review	~~$5,000.00~~	$5,150.00	799939	510-000	1655
Development Agreement	~~$6,470.00~~	$6,664.00	799939	510-000	1655
Development Agreement: Minor Modification	~~$3,235.00~~	$3,332.00	799939	510-000	1655
Development Agreement: Annual Review	~~$1,618.00~~	$1,666.00	799939	510-000	1655
General Plan/Specific Plan/Village Center Community Outreach Plan Amendment Initiation	~~$1,528.00~~	$1,574.00	799939	510-000	1655
General Plan/Specific Plan Amendment Application (after Council initiation)	~~$6,470.00~~	$6,664.00	799939	510-000	1655
Renaming of Public Streets	~~$6,470.00~~	$6,664.00	799939	510-000	1655
Rezoning: District Change or Zoning Code Amendment	~~$6,470.00~~	$6,664.00	799939	510-000	1655
Rezoning: Combining District Heritage Housing (HH)/ Single-Story (S) (per lot)	~~$166.00~~	$171.00	799939	510-000	1655
Rezoning: Combining District (except HH or S)	~~$3,239.00~~	$3,336.00	799939	510-000	1655
Specific Plans (including Village Center Plans)	~~$6,470.00~~	$6,664.00	799939	510-000	1655
4.02(j) ENVIRONMENTAL REVIEW					
CEQA: Environmental Assessment (Initial Study)	~~$890.00~~	$917.00	799939	510-000	1654
CEQA: Consultant Preparation of Environmental Study or EIR	~~As Needed~~	As Needed	799000	35-100	
CEQA: Staff Review of Environmental Study (air quality, noise, etc.)	~~$1,677.00~~	$1,727.00	799939	510-000	1654
CEQA: Staff Review of EIR or TIA Preparation (% of consulting fee)	~~10% (minimum) $1,677.00~~	10% (minimum) $1,727.00	799939	510-000	1654

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.02(k) OTHER PLANNING ITEMS					
Zoning Letters or Data Research (per hour, 1/2 hour minimum)	~~$115.00~~	$118.45	799939	510-000	4116 - 1
Renoticing Fee (or same fee as original if extended noticing required)	~~$166.00~~	$171.00	799939	510-000	1351 - 1
Planner Attendance at meetings after hours (listed amount for 2 hours; 2 hour minimum)	~~$187.00~~	$193.00	234422	510-000	4121
Tree Replacement In-Lieu Fee without Planning Development Application					
24-inch Box Tree Replacement In-lieu Fee	~~$412.00~~	$424.00	219130	35-100	2904 - 3
36-inch Box Tree Replacement In-lieu Fee	~~$824.00~~	$849.00	219130	35-100	2904 - 3
48-inch Box Tree Replacement In-lieu Fee	~~$1,648.00~~	$1,697.00	219130	35-100	2904 - 3
In-lieu fee does not include the additional tree removal permit fee.					
Tree Replacement In-Lieu Fee with a Planning Development Application	~~Value established by a certified arborist using the Guide for Plant Appraisal by the Council of Tree and Landscape Appraisers~~	Value established by a certified arborist using the Guide for Plant Appraisal by the Council of Tree and Landscape Appraisers	219130	35-100	2904 - 3
Art Permit Reviewed by Arts Commission	~~$4,267.00~~	$4,395.01	626260	35-100	1369
Art in Private Development In-Lieu Fee	~~1.1% of construction valuation of eligible non-residential developments~~	1.1% of construction valuation of eligible non-residential developments	890170 890180	725-201 725-202	2349 - 1 2349 - 2
General Plan Maintenance Fee - Applied to each building project issued (except residential remodels)	~~0.15% of total construction valuation~~	0.15% of total construction valuation	799106	35-100	1667 - 1
Park Dedication In-Lieu Fee - Average Fair Market Value per square foot					
* SMC Ch. 18.10 - Residential subdivisions	~~$130.00~~	$134.00	799928	141-100	1657 - 1
* SMC Ch. 19.74 - Multi-family residential rental housing	~~$130.00~~	$134.00	799930	141-200	1657 - 2
Sense of Place Fee	~~$1,307.00~~	$1,346.00	799059	385-970	1205 - 1
Sense of Place Fee	~~$2,501.00~~	$2,576.00	799059	385-970	1205 - 2
Sense of Place Fee	~~$0.95 per sq. ft.~~	$0.98 per sq. ft.	799059	385-970	1205 - 2
Sense of Place Fee	~~$1,307.00~~	$1,346.00	799059	385-970	1205 - 3

* Per Government Code §66017, certain development processing fees and development impact fees are effective 60 days after adoption.

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
OTHER PLANNING ITEMS (cont'd)					
Expanded Noticing Fee					
500-foot radius	~~$357.00~~	$368.00	799939	510-000	1351 - 1
1,000-foot radius	~~$1,123.00~~	$1,157.00	799939	510-000	1351 - 1
2,000-foot radius	~~$2,299.00~~	$2,368.00	799939	510-000	1351 - 1
Consultant Provided Special Studies or Services	~~As needed~~	As needed	799000	35-100	
Consultant Provided Special Studies or Services: Staff Review (% of consulting fee)	~~10% minimum of $1,677.00~~	10% minimum of $1,727.00	799939	510-000	1351 - 1
4.02(l) DEVELOPMENT IMPACT FEES RELATED TO HOUSING					
Legacy Housing Mitigation Fees for Industrial Projects SMC 19.22.035 (For projects subject to 19.22.035 & approved on or before 9/13/15)	~~$11.40 per Applicable Sq. Ft.~~	$12.00 per Applicable Sq. Ft.	799109	70-100	1204
Housing Impact Fee for Nonresidential Developments (SMC 19.75.030)					
Office/Industrial/R&D Projects					
First 25,000 net new sq. ft. of project	~~$8.60~~	$9.00	799109	70-100	1680 - 1
(parking structures & amenity buildings exempt)	~~per Applicable Sq. Ft.~~	per Applicable Sq. Ft.			
All remaining net new sq. ft. of project	~~$17.20~~	$18.00			
	~~per Applicable Sq. Ft.~~	per Applicable Sq. Ft.	799109	70-100	1680 - 1
Retail/Lodging Projects	~~$8.60~~	$9.00			
Applies to all net new sq. ft. in project	~~per Applicable Sq. Ft.~~	per Applicable Sq. Ft.	799109	70-100	1680 - 2
Housing Impact Fee For Rental Housing (SMC 19.75.040) (Applies to net new habitable sq ft in rental projects approved between 9/14/15 and 11/7/2019)					
Small Rental Projects (Four to seven units)	~~$9.60 per Applicable Sq. Ft.~~	$10.00 per Applicable Sq. Ft.	799109	70-100	1681 - 1
Large Rental Projects (Eight or more units)	~~$19.20~~	$20.00			
See SMC 19.75.040 for details	~~per Applicable Sq. Ft.~~	per Applicable Sq. Ft.	799109	70-100	1681 - 2
Rental Housing In-Lieu Fee (SMC 19.77) (Applies to net new habitable sq ft in rental projects approved on or after 11/7/2019)					
Small Rental Projects (Three to six units)	~~$12.50 per Applicable Sq. Ft.~~	$13.00 per Applicable Sq. Ft.	799109	70-100	1681 - 1
Large Rental Projects (Seven or more units)	~~$12.50~~	$13.00			
See SMC 19.77 for details	~~per Applicable Sq. Ft.~~	per Applicable Sq. Ft.	799109	70-100	1681 - 2

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.02 (m) PEERY PARK SPECIFIC PLAN (PPSP) (RTC 16-0907)					
PPSP Conditional Use Permit - Director No Public Hearing	~~$404.00~~	$416.00	799939	510-000	1650 - 1
PPSP Conditional Use Permit - Director with Public Hearing	~~$990.00~~	$1,020.00	799939	510-000	1352 - 3
PPSP Conditional Use Permit - Planning Commission (May also Include PPSP Plan Review - Planning Commission)	~~$3,884.00~~	$4,001.00	799939	510-000	1351 - 3
PPSP Plan Review - Director No Public Hearing	~~$404.00~~	$416.00	799939	510-000	1650 - 1
PPSP Plan Review - Director with Public Hearing	~~$1,979.00~~	$2,038.00	799939	510-000	1352 - 3
PPSP Plan Review -Planning Commission	~~$5,862.00~~	$6,038.00	799939	510-000	1351 - 3
PPSP Plan Review - Council	~~$7,389.00~~	$7,611.00	799939	510-000	1351 - 3
Peery Park Specific Plan Fee*	~~0.082% of total construction valuation~~	0.082% of total construction valuation	799106	35-100	1667 - 2
Peery Park Sense of Place Fee*	~~Ad hoc~~	Ad hoc	799059	385-970	1205 - 4
Peery Park Infrastructure Fees*:					
Wastewater	~~$3.12 per net new sq. ft.~~	$3.12 per net new sq. ft.	799923	465-300	3097 - 1
Appeal of Non-Public Hearing PPSP Decision	~~$200.00~~	$200.00	799939	510-000	1650 - 1
Appeal of Planning Commission PPSP Decision	~~$200.00~~	$200.00	799939	510-000	1351 - 3

*Breakdown of the PPSP Fee is explained in RTC 16-0621.

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 4.03 BUILDING DIVISION FEES					
4.03(a) GENERAL FEES					
Permit Issuance Each Permit or Combined Permit Issued	~~$31.50~~	$32.50	799939	510-000	1354
Occupancy/Miscellaneous Inspections Any inspection for which no fee is otherwise prescribed	~~$287.00~~	$296.00	799939	510-000	1361
Re-Inspection (Re-inspection fee may be assessed for each re-inspection when such portion of work is not complete or when corrections called for are not made. SMC 16.16.030)	~~$287.00~~	$296.00	799939	510-000	1361
After hours inspection or plan check per hour (2 hour minimum)	~~$198.00~~	$204.00	233240	510-000	1676
Data Research Fees (per hour with 1/2 hour minimum)	~~$115.00~~	$118.50	799939	510-000	1361
Request for Address Change	~~$233.00~~	$240.00	799939	510-000	1361
Request for Copies of Professionally Designed Plans (per hour with 1/2 hour minimum)	~~$115.00~~	$118.50	799939	510-000	1361
4.03(b) PLAN CHECK FEES					
Plan Check - % of Building Permit Fee	~~70%~~	70%	799939	510-000	1670
Energy Plan Check Fee - % of Building Permit Fee	~~10%~~	10%	799939	510-000	1653
NOTE: When a single project contains identical floor plan types (model floor plans), the first plan type shall be charged at the full plan check and energy plan check fee and each repeat plan type shall be charged 50% of the plan check and energy plan check fees.					
Resubmittal plan check fee per hour (2 hour minimum) May be assessed when submittal documents are incomplete or changed. SMC 16.16.030	~~$198.00~~	$204.00	799939	510-000	1670

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
4.03(c) BUILDING PERMIT FEES					
Unless otherwise listed in this fee schedule, the fee for each building permit shall be as set forth in the 2001 California Building Code Table 1-A plus annual inflation. Current charges based on the aforementioned information are listed in Attachment A.	~~See Table in Attachment A~~	See Table in Attachment A	799939	510-000	1354
Construction valuation, where applicable, shall be determined based on the table approved by the Director of Community Development, which is located in Attachment B.	~~See Table in Attachment B~~	See Table in Attachment B			
4.03(d) SMALL PROJECT/FIXED FEE PERMITS					
Temporary Building Permit/Temporary Occupancy	~~$510.00~~	$525.00	799939	510-000	1366
Re-roofing Permit					
0 - 3,000 square feet	~~$272.00~~	$280.00	799939	510-000	1354
3,001 - 10,000 square feet	~~$383.00~~	$394.00	799939	510-000	1354
Over 10,000 square feet	~~$477.00~~	$491.00	799939	510-000	1354
Photovoltaic Systems					
Single Family or Duplex	~~$262.00~~	$270.00	799939	510-000	1354
Grading Permit					
Single Family or Duplex	~~$221.00~~	$228.00	799939	510-000	1358
All Others	~~$951.00~~	$980.00	799939	510-000	1358
Demolition permit	~~$343.00~~	$353.00	799939	510-000	1652
Sign Permit	~~$149.00~~	$153.00	799939	510-000	1364
Plumbing, Residential					
per square foot	~~$0.08~~	$0.08	799939	510-000	1363
or minimum fee (whichever is greater)	~~$97.00~~	$100.00	799939	510-000	1363
Plumbing, Non-Residential					
per square foot	~~$0.13~~	$0.13	799939	510-000	1363
or minimum fee (whichever is greater)	~~$290.00~~	$299.00	799939	510-000	1363

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SMALL PROJECT/FIXED FEE PERMITS (cont'd)					
Mechanical, Residential					
per square foot	~~$0.08~~	$0.08	799939	510-000	1360
or minimum fee (whichever is greater)	~~$97.00~~	$100.00	799939	510-000	1360
Mechanical, Non-Residential					
per square foot	~~$0.13~~	$0.13	799939	510-000	1360
or minimum fee (whichever is greater)	~~$290.00~~	$299.00	799939	510-000	1360
Electrical, Residential					
per square foot	~~$0.08~~	$0.08	799939	510-000	1355
or minimum fee (whichever is greater)	~~$97.00~~	$100.00	799939	510-000	1355
Electrical, Non-Residential					
per square foot	~~$0.13~~	$0.13	799939	510-000	1355
or minimum fee (whichever is greater)	~~$290.00~~	$299.00	799939	510-000	1355

NOTE: When a single piece of equipment is installed that requires more than one permit (plumbing, electrical, or mechanical permits) the permit fees may be reduced by 50% if only one inspection is required.

SECTION 4.04 FIRE PROTECTION ENGINEERING FEES

Single Family Residences. Permit fee based on % of the building permit fee from the building permit schedule.	~~70%~~	70%	799939	510-000	1356
Apartments, Condominiums, Townhouses. Permit fee based on % of the building permit fee from the building permit fee schedule.	~~70%~~	70%	799939	510-000	1356
Nonresidential Buildings. Permit fee based on % of the building permit fee from the building permit fee schedule.	~~70%~~	70%	799939	510-000	1356

NOTE: Fire construction fees are all inclusive, e.g., underground systems, overhead fire sprinkler systems, fire suppression systems, smoke detectors, alarm & annunciation systems, kitchen ventilation systems.

After hours inspection or plan check per hour (2 hour minimum)	~~$198.00~~	$204.00	799939	510-000	1356
Resubmittal per hour (2 hour minimum)	~~$198.00~~	$204.00	799939	510-000	1356
Inspection cancellation fee	~~$256.00~~	$264.00	799939	510-000	1356
Re-Inspection (Re-inspection fee may be assessed for each re-inspection when such portion of work is not complete or when corrections called for are not made. SMC 16.16.030)	~~$287.00~~	$296.00	799939	510-000	1356

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 4.05 COPIES OF PRINTED MATERIAL					
A. Maps (plus postage, if mailed)					
Zoning (color): 36" x 52"	~~$76.00~~	$78.50	799939	510-000	4117 - 4
General Plan Land Use and Transportation					
(color) 11" x 17"	~~$9.40~~	$9.70	799106	35-100	4117 - 4
(color) 24" x 36"	~~$76.00~~	$78.50	799106	35-100	4117 - 4
(color) 36" x 60"	~~$78.50~~	$81.00	799106	35-100	4117 - 4
On Compact Disc					
Zoning	~~$23.00~~	$23.50	799939	510-000	4124 - 1
General Plan	~~$23.00~~	$23.50	799106	35-100	4124 - 2
Flood Zone	~~$23.00~~	$23.50	799939	510-000	4124 - 2
Open Space	~~$23.00~~	$23.50	799939	510-000	4124 - 2
B. General Plan documents (plus postage, if mailed)					
Color copy with 3-ring binder	~~$99.50~~	$102.50	799106	35-100	4117 - 5
Black and white copy	~~$28.50~~	$29.50	799106	35-100	4117 - 5
Specific Plans and Precise Plans	~~$28.50~~	$29.50	799106	35-100	4117 - 5
Housing Element	~~$28.50~~	$29.50	799106	35-100	4117 - 5
Retired Sub-elements	~~$14.50~~	$15.00	799106	35-100	4117 - 5
General/Specific Plans on Compact Disc	~~$23.00~~	$23.50	799106	35-100	4124 - 3
C. Design Guidelines (plus postage, if mailed) (includes: Citywide, Industrial, Murphy Avenue, Single-Family, Eichler, Taaffe-Frances and others as adopted)	~~$11.50~~	$12.00	799939	510-000	4117 - 5
D. Residential Construction Standards Book	~~$7.70~~	$7.90	799939	510-000	4117 - 5
E. Storm Drain Inlet Markers (Price Per Unit)	~~$3.75~~	$3.75	799939	510-000	1361

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 4.06 HOUSING DIVISION FEES					
4.06(a) BELOW MARKET RATE (BMR) PROGRAM FEES					
A. BMR Tenant-Employee Recertification Review annual BMR eligibility recertification forms of current BMR tenants who are also employees of the property owner/manager of the property and wish to continue renting a BMR unit (new tenancies of property management staff are no longer allowed). Issue a letter confirming or denying the applicant's continued eligibility to rent the BMR unit.	~~$100.00~~	$100.00	799004	70-200	1668 - 1
B. BMR Program Eligibility Verification Fee Review of applicant's documentation of household income, borrowing capacity, and first-time homebuyer status to determine if they are eligible to buy a BMR home. This eligibility verification allows buyers to begin viewing BMR homes when they become available, and/or sign up on a waiting list, if needed.	~~$75.00~~	$75.00	799004	70-200	1668 - 5
C. Application Fee for Purchase of BMR Home Review applicant's BMR Application to Purchase; proposed sales contract, financing; confirm eligibility to buy BMR; underwrite file. This fee is non-refundable, regardless of eligibility determination or applicant's ultimate decision to purchase or not.	~~$500.00~~	$500.00	799004	70-200	1668 - 2
D. BMR Purchase Escrow Fee Preparation of City escrow instructions; final coordination with loan and escrow officers, buyer and seller, real estate agents; preparation of the BMR covenants, deeds of trust, and other legal forms; and ongoing associated expenses.	~~$500.00~~	$500.00	799004	70-200	1668 - 6
E. BMR Refinance Application Fee Review applications to refinance a BMR home; determine if any City loan pay-offs are required; underwrite proposed new loan for BMR affordability requirements; if approved, prepare City escrow documents and pay-off demand if applicable.	~~$400.00~~	$400.00	799004	70-200	1668 - 3

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
BELOW MARKET RATE (BMR) PROGRAM FEES (cont'd)					
F. BMR In-Lieu Fee Fees paid in lieu of providing BMR units otherwise required by SMC 19.67. Fee calculated based on SMC Section 19.67. 090(b) and project's recorded Developer Agreement. Payment of fees in lieu of the project's entire BMR obligation must be approved by Council. Payment of fractional fees does not require prior Council approval and is based on the fraction identified in the project's Developer Agreement. The total amount of the in-lieu fee equals 7% of the contract sales price or appraised market value, whichever is higher, of all market-rate units in the project. If the applicant is paying an in-lieu fee for a fractional unit only, the fee rate is adjusted pro-rata.	~~Calculated per Formula~~	Calculated per Formula	799004	70-200	1668 - 4
G. Affordable Housing Developer Agreement Preparation Applies to residential developers with projects that include an affordable housing density bonus and/or that are subject to SMC 19.67 (BMR Ownership Housing) but are not pursuing approval of an alternative compliance method under 19.67.090. The fee covers staff time to review program requirements and agreement terms with applicants review proposed unit selection and characteristics, costs for consultation with special housing counsel and/or in-house counsel as needed, and document preparation and recording.					
BMR Ownership Agreement (Standard)	~~$1,155.00~~	$1,190.00	799004	70-200	1668 - 7
Rental-Only Density Bonus Agreement	~~$1,155.00~~	$1,190.00	799004	70-200	1668 - 8
Combo Agreement (BMR and Density Bonus, any type)	~~$1,155.00~~	$1,190.00	799004	70-200	1668 - 9
Condo-Mapped Rental Project BMR Agreement	~~$1,155.00~~	$1,190.00	799004	70-200	1668 - 10
(Applies BMR ownership requirement to rental projects with condo maps. BMR requirement is deferred until sale of condos.)					

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
DEPARTMENT OF FINANCE					
SECTION 5.01 UTILITY BILLING DEPOSITS					
Customers receiving or applying to receive garbage and/or sewer service only	~~An amount equivalent to the established charges for utility services for 2 billing periods~~	An amount equivalent to the established charges for utility services for 2 billing periods	799924	485-100	
SECTION 5.02 BUSINESS LICENSES					
For business license tax information, please refer to Attachment C.					
Auctioneer's Permit	~~$199.00~~	$205.00	799000	35-100	1361
Replacement license/Business information screen print	~~A fee not to exceed the cost of issuance~~	A fee not to exceed the cost of issuance	799000	35-100	450
Business license tax report:					
Electronic	~~A fee not to exceed the cost of issuance~~	A fee not to exceed the cost of issuance	799212	35-100	4117 - 1
Hard-copy	~~A fee not to exceed the cost of issuance~~	A fee not to exceed the cost of issuance	799212	35-100	4117 - 1
SECTION 5.03 BINGO FEES (SMC Ch. 9.37)					
Application for License	~~$50.00~~	$50.00	799000	35-100	1353
Denied License Refund	~~$25.00~~	$25.00	799000	35-100	1353
License Renewal	~~$50.00~~	$50.00	799000	35-100	1353

(NOTE: Bingo fees are subject to limitations set forth in Penal Code Section 326.5.)

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
DEPARTMENT OF LIBRARY AND COMMUNITY SERVICES					
SECTION 6.01 LIBRARY ~~FINES AND~~ FEES					
~~A. Fines for Overdue Materials~~					
~~Books, CDs, Books on CD, DVDs, E-Book Readers, Magazines, etc.~~					
~~Per Day Per Item~~	~~$0.30~~	~~$0.30~~	620100	35-100	1502 - 1
~~Not to Exceed Per Item~~	~~$10.00~~	~~$10.00~~	620100	35-100	1502 - 1
~~B.~~ A. ~~Charges~~ Fees					
Replacement Cost for Lost or Damaged Item	~~Cost of Item as Represented in Library Record~~	Cost of Item as Represented in Library Record	799371	35-100	2102
Processing Fee for Lost or Damaged Paperbacks, Boardbooks, Magazines	~~$5.00~~	$5.00	799371	35-100	2102
Processing Fee for Lost or Damaged Items (Except Paperbacks, Boardbooks, Magazines)	~~$12.00~~	$12.00	799371	35-100	2102
~~C.~~ B. Internet Payments					
Library ~~Fines and~~ Fees Collected via Internet	~~As Described Above in Section 6.01 A and B~~	As Described Above in Section 6.01 A ~~and B~~	620100	35-100	1502 - 2
SECTION 6.02 ACTIVITY AND FACILITY USE FEES					
The Director of Library and Community Services is authorized to administratively establish Activity and Facility Use Fee Schedules for recreation activities and services not otherwise specified in this document. Schedules shall be established based upon market conditions and City Council adopted policies to ensure fairness and accessibility while attaining fiscal self-sufficiency. Schedules shall be published and available to the public.					
SECTION 6.03 COMMUNITY SPECIAL EVENT FEES					
Application Fee-Minor *	~~$33.50~~	$33.50	656910	35-100	1374
Application Fee-Major *	~~$134.00~~	$134.00	656910	35-100	1374
	~~$585.00~~	$585.00			
Refundable Damage Deposit **	~~$5,853.00~~	$5,853.00	799000	35-100	

* *Other fees may apply before a Special Event Permit is issued. In addition to the costs of inspections and other City services (i.e. Public Safety), other fees such as permit fees will apply for tents, stages, etc. Depending on the type of event, respective fees may vary.*

** *The Refundable Damage Deposit ranges from $568 - $5,683 depending on the facility(ies) being used and the scope of the event.*

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
DEPARTMENT OF PUBLIC SAFETY					
SECTION 7.01 COPIES OF MATERIALS					
A. Copy of an incident report.	~~$0.10 per page~~	$0.10 per page	478010	35-100	2765 - 2
EXEMPTION. One copy of the report shall be furnished to a victim of the crime at no charge.					
B. Informal Traffic Discovery (California (CA) Penal Code, Section 1054.1)					
Copy of Video (DVD)	~~$1.00 + $25.00 Research Fee~~	$1.00 + $25.00 Research Fee	478010	35-100	2765 - 3
Photographs - Printed/Paper	~~$1.00 each~~	$1.00 each	478010	35-100	2765 - 7
Photographs - Digital (CD)	~~$2.00~~	$2.00	478010	35-100	2765 - 7
Audio Recording	~~$5.00 each~~	$5.00 each	478010	35-100	2765 - 3
Documents	~~$0.10 per page~~	$0.10 per page	478010	35-100	2765 - 3
C. Public Records Request (California Government Code, Section 6253.9(b))					
Copies on Compact Discs (CD)	~~$2.00~~	$2.00	478010	35-100	2765 3
Photographs - Printed/Paper	~~$1.00 each~~	$1.00 each	478010	35-100	2765 - 7
Photographs - Digital (CD)	~~$2.00~~	$2.00	478010	35-100	2765 - 7
Audio or Video Recording	~~$5.00 each~~	$5.00 each	478010	35-100	2765 - 3
Documents (Including Address Searches)	~~$0.10 per page~~	$0.10 per page	478010	35-100	2765 - 3
D. Public Records Request - Electronic Records (California Government Code, Section 6253.9(b))					
"The requester shall bear the cost of producing a copy of the record, including the cost to construct a record, and the cost of programming and computer services necessary to produce a copy of the record when either of the following applies: The request would require data compilation, extraction, or programming to produce the record."	~~Actual Cost~~	Actual Cost	478010	35-100	2765 - 3
E. Civil Subpoena Fees - Document Production (California Evidence Code, Section 1563)					
Copy of Video (DVD)	~~$1.00 each + $24.00 per hour Administrative Fee~~	$1.00 each + $24.00 per hour Administrative Fee	478010	35-100	2765 - 3
Photographs	~~$1.00 each + $24.00 per hour Administrative Fee~~	$1.00 each + $24.00 per hour Administrative Fee	478010	35-100	2765 - 7
Audio Recording	~~$5.00 each + $24.00 per hour Administrative Fee~~	$5.00 each + $24.00 per hour Administrative Fee	478010	35-100	2765 - 3
Documents	~~$0.10 per page + $24.00 per hour Administrative Fee~~	$0.10 per page + $24.00 per hour Administrative Fee	478010	35-100	2765 - 3

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 7.02 POLICE SERVICES					
A. Civil Subpoena Fees - Personal Appearance (California Government Code, Section 68096.1) Deposit per subpoena per day	~~$275.00~~	$275.00	799583	35-100	
Actual cost including all salary, benefits, and travel expenses	~~Actual Cost~~	Actual Cost	799583	35-100	2769
B. Vehicle Mechanical or Registration Violation Citation Correction Verification (Fix-it Ticket sign off) Applies to non-residents, and residents whose citation was issued by an outside agency.	~~$32.00~~	$33.00	478010	35-100	2765 - 4
SECTION 7.03 OTHER PERMITS AND SERVICES (not including State pass-through costs)					
A. Concealed Weapons Permit (CA Penal Code, Section 26190(b)(1) and (2)) 20% to be collected at time of application. 80% to be collected at issuance of permit.	~~$100.00~~	$100.00	477040	35-100	1371 - 1
B. Amend an Existing License (CA Penal Code, Section 26190(e)(1)	~~$10.00~~	$10.00	477040	35-100	1371 - 1
C. Concealed Weapons Permit Renewal (CA Penal Code, Section 26190(c))	~~$25.00~~	$25.00	477040	35-100	1371 - 1
D. Secondhand Dealer/Pawnbroker Permit - One Owner (CA Business & Professions Code, Section 21625 - 21647)	~~$526.00~~	$542.00	477040	35-100	1371 - 2
Additional Owner(s) (each)	~~$122.00~~	$126.00	477040	35-100	1371 - 2
Permit Renewal	~~$455.00~~	$469.00	477040	35-100	1371 - 2
DOJ New Dealer Application Fee*	~~$300.00~~	$300.00	477040	35-100	1371 - 2
DOJ Renewal Fee*	~~$300.00~~	$300.00	477040	35-100	1371 - 2

* Fee set by California Department of Justice

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
OTHER PERMITS AND SERVICES (cont'd)						
E.	Clearance Letter / Records Check for:					
	(CA Penal Code, Section 13300(f))					
	Non-Federal Agency or Individual					
	Exemptions: Fee does not apply to Law Enforcement Agencies	~~$35.00~~	$35.00	478010	35-100	2765 - 9
F.	Firearms Sales Permit (New)	~~$285.00~~	$294.00	477040	35-100	1371 - 3
	Additional Owner(s) (Each)	~~$122.00~~	$126.00	477040	35-100	1371 - 3
	Firearms Sales Permit (Renewal)	~~$162.00~~	$167.00	477040	35-100	1371 - 3
G.	Firearms Seizure Fee (per incident)					
	(CA Penal Code, Section 33880)	~~Actual Cost~~	Actual Cost	477040	35-100	1371 - 4
H.	Officer Contract Overtime					
	Each Hour	~~$169.00~~	$177.04	470010	35-100	2760
	Administrative Fee - Per Event	~~$98.00~~	$101.00	470010	35-100	2760
	(Fee does not apply to Schools and Non-Profits)					
I.	K-9 Officer Deployment					
	Instate (outside Santa Clara County)					
	Officer Time - Each hour	~~$214.00~~	$224.19	799583	35-100	1114
	Travel Expenses (mileage, lodging, per diem)	~~Actual Cost~~	Actual Cost	799583	35-100	1114
	Out of State					
	Officer Time - Each hour	~~$214.00~~	$224.19	799583	35-100	1114
	Canine transportation and per diem	~~Actual Cost~~	Actual Cost	799583	35-100	1114
	Travel Expenses (mileage, lodging, per diem)	~~Actual Cost~~	Actual Cost	799583	35-100	1114
J.	Peddler/Solicitor Permit (SMC Ch. 5.28)	~~$232.00~~	$239.00	477040	35-100	1371 - 5
K.	Juvenile Diversion Fees	~~$20.00~~	$20.00	473040	35-100	1506
L.	Parking Permit - City Owned Lot					
	(RTC 16-0871)					
	Daily Permit					
	Mathilda off-ramp - Southbound	~~$4.00~~	$4.00	799583	35-100	2912
	South Mathilda Overpass	~~$4.00~~	$4.00	799583	35-100	2912
	Evelyn Avenue Lot	~~$4.00~~	$4.00	799583	35-100	2912
	North Mathilda Overpass	~~$3.00~~	$3.00	799583	35-100	2912
M.	Explosives Handling Permit (Includes Background per 12101-12015 H&S)	~~$122.00~~	$122.00	477040	35-100	1371 - 8
	(Fee for one individual to be processed)					

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 7.04 RESPONSE FEES					
SECTION 7.04(a) EXCESSIVE / EXTRAORDINARY DPS RESPONSE (SMC Ch. 9.45, 9.47 and 9.50)					
A. Direct costs arising due to an extraordinary DPS response. Actual cost based on the incident, not to exceed (per incident):	~~Actual Cost~~	Actual Cost	477020	35-100	2771
SECTION 7.04(b) ALARMS (SMC Ch. 9.90)					
A. Alarm Users Permit					
Residential or Home Based Business (Annual)	~~$35.00~~	$35.00	477040	35-100	2770
Businesses (Annual)	~~$70.00~~	$70.00	477040	35-100	2770
Permit renewal - Late Fee	~~$25.00~~	$25.00	477040	35-100	2770
B. False Burglar Alarm Fee					
3rd and 4th occurrence during a 12-month period	~~$200.00~~	$200.00	477040	35-100	2756
5th-7th occurrence during a 12-month period	~~$350.00~~	$350.00	477040	35-100	2756
8th-10th occurrence during a 12-month period	~~$500.00~~	$500.00	477040	35-100	2756
Each response above 10 during a 12-month period	~~$750.00~~	$750.00	477040	35-100	2756
C. False Fire Alarm Fee					
3rd and 4th occurrence during a 12-month period	~~$200.00~~	$200.00	477040	35-100	2766
5th-7th occurrence during a 12-month period	~~$350.00~~	$350.00	477040	35-100	2766
8th-10th occurrence during a 12-month period	~~$500.00~~	$500.00	477040	35-100	2766
Each response above 10 during a 12-month period	~~$750.00~~	$750.00	477040	35-100	2766
SECTION 7.05 VEHICLE RELEASE FEE (Vehicle Code Section 22850.5 and SMC Title 10)					
Vehicle Release Fee	~~$146.00~~	$150.00	478010	35-100	2763
Post Storage Hearing Fee (applies only when the owner of the vehicle has made a written request for a hearing)	~~$116.00~~	$119.00	478010	35-100	2763
Repossessions (CA Gov. Code 41612)	~~$15.00~~	$15.00	478010	35-100	2763
Repossessions Fine (if not paid within 3 days) (CA Gov. Code 41612)	~~$50.00~~	$50.00	478010	35-100	2763

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 7.06 A ADULT ENTERTAINMENT					
(SMC Ch. 9.40)					
A. Adult Establishment License					
Application (includes background for first owner)	~~$5,130.00~~	$5,284.00	799583	35-100	1373
Annual Renewal (includes background for first owner)	~~$5,035.00~~	$5,186.00	799583	35-100	1373
Additional Owner(s) (Each)	~~$122.00~~	$126.00	799583	35-100	1373
SECTION 7.06 B & C MASSAGE ESTABLISHMENTS					
(Ch. 9.41 and CA Business & Professions Code 4612)					
B. Massage Establishment License (Not Certified with CAMTC)					
Fixed Location (on premise with or without outcall services)					
Application (includes background for one owner)	~~$1,279.00~~	$1,317.00	477040	35-100	1371 - 7
Annual Renewal	~~$1,210.00~~	$1,246.00	477040	35-100	1371 - 7
Additional Owner(s) initial application (Each)	~~$122.00~~	$126.00	477040	35-100	1371 - 7
Sole Proprietor *					
Application (includes background for one owner)	~~$491.00~~	$506.00	477040	35-100	1371 - 7
Annual Renewal	~~$491.00~~	$506.00	477040	35-100	1371 - 7
Outcall Only (no on-premise service or treatment of clients)					
Application (includes background for one owner)	~~$182.00~~	$187.00	477040	35-100	1371 - 7
Annual Renewal	~~$154.00~~	$159.00	477040	35-100	1371 - 7
Additional Owner(s) initial application (Each)	~~$76.00~~	$78.00	477040	35-100	1371 - 7
Amendments	~~$31.00~~	$31.00	477040	35-100	1371 - 7
C. Massage Establishment License (Owner CAMTC Certified)					
Fixed Location (on premise with or without outcall services)					
Application (single owner)	~~$1,210.00~~	$1,246.00	477040	35-100	1371 - 7
Annual Renewal	~~$1,210.00~~	$1,246.00	477040	35-100	1371 - 7
Additional Owner(s) initial application (Each)	~~$122.00~~	$126.00	477040	35-100	1371 - 7
Sole Proprietor* - New or Renewal	~~$423.00~~	$436.00	477040	35-100	1371 - 7
Outcall Only (no on-premise service or treatment of clients)					
Application (single owner)	~~$111.00~~	$114.00	477040	35-100	1371 - 7
Annual Renewal	~~$111.00~~	$114.00	477040	35-100	1371 - 7
Additional Owner(s) or Employee** initial application (Each)	~~$10.00~~	$10.00	477040	35-100	1371 - 7
Amendments	~~$31.00~~	$32.00	477040	35-100	1371 - 7

CAMTC (California Massage Therapy Council)
* Sole proprietor is defined as having one or no employees
** Additional Employees must be CAMTC Certified

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 7.07 TAXICAB FRANCHISES (SMC Ch. 5.36)					
A. Franchise Fees					
Application	~~$3,058.00~~	$3,150.00	799000	35-100	600 - 3
Additional Owner(s) (Each)	~~$157.00~~	$162.00	799000	35-100	600 - 3
Renewal	~~$2,987.00~~	$3,077.00	799000	35-100	600 - 3
B. 2-Year Driver's Permit Fees					
Application	~~$342.00~~	$352.00	477040	35-100	1370
Renewal fee	~~$272.00~~	$280.00	477040	35-100	1370
Re-test Fee	~~$98.00~~	$101.00	477040	35-100	1370
Change of Company	~~$98.00~~	$101.00	477040	35-100	1370
Late Fee - Driver's License Renewal SMC 5.36.340; renewal application must be submitted 30 days before permit expires	~~$250.00~~	$250.00	477040	35-100	1370
C. Vehicle Fee					
Per Vehicle Annual Fee	~~$316.00~~	$325.00	477040	35-100	1370
SECTION 7.08 FIRE PREVENTION PERMITS AND FEES					
Public Schools are exempt from Permit Fees					
105.6.1 CFC — Aerosol products. To store or handle an aggregate quantity of Level 2 or Level 3 aerosol products in excess of 500 pounds net weight (Annual)					
Initial	~~$999.00~~	$1,029.00	479050	35-100	1362 - 3
Renewal	~~$729.00~~	$751.00	479050	35-100	1362 - 3
105.6.2 CFC — Amusement building. An operational permit is required to operate a special amusement building.					
Initial	~~$570.00~~	$587.00	479050	35-100	1362 - 1
Renewal	~~$499.00~~	$514.00	479050	35-100	1362 - 1
16.52.105(t) SMC; 105.7.2 CFC — Battery systems. A permit is required to install, or operate a stationary battery system regulated in Section 608.					
Initial	~~$999.00~~	$1,029.00	479050	35-100	1362 - 3
Renewal	~~$729.00~~	$751.00	479050	35-100	1362 - 3

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE PREVENTION PERMITS AND FEES (cont'd)						
16.52.105 (v) SMC; 105.7.5 CFC	Emergency responder radio coverage systems. An operational permit is required to maintain an emergency responder radio coverage system in accordance with CFC Section 510.					
	Plan Check Initial	~~$534.00~~	$550.00	479050	35-100	1362 - 6
	Plan Check Resubmittal	~~$321.00~~	$331.00	479050	35-100	1362 - 6
	Coverage Validation	~~$400 per floor~~	$400 per floor	479050	35-100	1362 - 6
	Initial Acceptance Test (per floor fee applicable to ground floor)	~~$400per amplifier + $400 per floor~~	$400 per amplifier + $400 per floor	479050	35-100	1362 - 6
	Annual Acceptance Test (per floor fee applicable to ground floor)	~~$400 per amplifier + $400 per floor~~	$400 per amplifier + $400 per floor	479050	35-100	1362 - 6
16.52.105 (n) SMC	Explosives. An operational permit is required for the manufacture, storage handling, sale or use of any quantity of explosives, explosive materials, fire works or pyrotechnic special effects. (Annual)					
	Initial	~~$643.00~~	$662.00	479050	35-100	1362 - 3
	Renewal	~~$570.00~~	$587.00	479050	35-100	1362 - 3
K101.2 CFC	Haunted house, ghost walk and similar amusement uses. A temporary operational permit is required for haunted houses, ghost walks or similar amusement uses in accordance with SMC 16.52 Appendix K.	~~$568.00~~	$588.00	479050	35-100	1362 - 2
16.52.105 (y) SMC	Hazardous material stabilization. A temporary permit is required to stabilize potentially unstable (reactive) hazardous materials.	~~$568.00~~	$588.00	479050	35-100	1362 - 2
16.52.105 (z) SMC	Helicopter lifts. A temporary operational permit is required to move suspended loads via helicopter over populated areas.	~~$570.00~~	$590.00	479050	35-100	1362 - 2

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE PREVENTION PERMITS AND FEES (cont'd)						
105.6.22 CFC	High-piled storage. An operational permit is required to use a building of portion thereof as a high-pile storage area exceeding 500 square feet.					
	High pile storage area of: 500 sq. ft. to 2499 sq. ft. (Annual)					
	Initial	~~$964.00~~	$993.00	479050	35-100	1362 - 1
	Renewal	~~$676.00~~	$700.00	479050	35-100	1362 - 1
	2500 sq. ft. to 4999 sq. ft. (Annual)					
	Initial	~~$964.00~~	$993.00	479050	35-100	1362 - 1
	Renewal	~~$679.00~~	$699.00	479050	35-100	1362 - 1
	5000 sq. ft. and over. (Annual)					
	Initial	~~$964.00~~	$993.00	479050	35-100	1362 - 1
	Renewal	~~$679.00~~	$699.00	479050	35-100	1362 - 1
105.6.23 CFC	Hot work operations. Fixed site equipment such as welding booths, portable equipment in a structure, or public exhibitions.					
	Initial	~~$999.00~~	$1,029.00	479050	35-100	1362 - 3
	Renewal	~~$729.00~~	$751.00	479050	35-100	1362 - 3
105.6.24 CFC	Industrial Ovens. An operational permit is required for operation of industrial ovens regulated by Chapter 21.					
	Initial	~~$608.00~~	$626.00	479050	35-100	1362 - 1
	Renewal	~~$535.00~~	$551.00	479050	35-100	1362 - 1
105.6.25 CFC	Lumber yards and woodworking plants. An operational permit is required for the storage or processing of lumber exceeding 100,000 board feet. (Annual)					
	Initial	~~$608.00~~	$626.00	479050	35-100	1362 - 1
	Renewal	~~$534.00~~	$550.00	479050	35-100	1362 - 1
105.6.26 CFC	An operational permit is required to display, operate or demonstrate a liquid or gas fueled vehicles or equipment in assembly occupancies.	~~$676.00~~	$700.00	479050	35-100	1362 - 2
105.6.28 CFC	Magnesium. An operational permit is required to melt, cast, heat treat or grind more than 10 pounds of magnesium. (Annual)					
	Initial	~~$999.00~~	$1,029.00	479050	35-100	1362 - 3
	Renewal	~~$731.00~~	$753.00	479050	35-100	1362 - 3

		Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE PREVENTION PERMITS AND FEES (cont'd)						
105.6.29 CFC	Misc. Combustible Storage. An operational permit is required to store in any building or upon any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, rubber tires, rubber cork or similar combustible material.					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
105.6.17 CFC SMC 16.52.105(p)	On-Demand Mobile Fueling - Operation. A permit is required to engage in on-demand mobile fueling operations in accordance with Section 5707 of the Fire Code.					
	Initial	~~$802.00~~	$826.00	479050	35-100	1362 - 3
	Renewal	~~$802.00~~	$826.00	479050	35-100	1362 - 3
105.6.17 CFC SMC 16.52.105(p)	On-Demand Mobile Fueling - Site. A permit is required to utilize a site for on-demand mobile fueling operations in accordance with Section 5707 of the Fire Code.					
	Initial	~~$534.00~~	$550.00	479050	35-100	1362 - 3
	Renewal	~~$36.00~~	$37.00	479050	35-100	1362 - 3
	Note: The fire code official is authorized to charge a single mobile fueling site permit fee when multiple mobile fueling site permits are issued to the same entity at contiguous sites.					
105.6.30 CFC	Open burning. An operational permit is required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations must be adhered to. Exception: Recreational fires.					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
105.6.32 CFC	Open flames and candles. An operational permit is required to use open flames or candles in connection with assembly areas, dining areas of restaurants or drinking establishments.					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
16.52.105 (cc) SMC	Outdoor assembly event. A temporary permit is required to operate an outdoor assembly event (see definition - 1,000 or more attendees, or 100 confined).	~~$286.00~~	$295.00	479050	35-100	1362 - 2

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
	FIRE PREVENTION PERMITS AND FEES (cont'd)					
105.6.34 CFC	Places of assembly. An operational permit is required to operate a place of assembly (occupancy of 50 or more). (Annual)					
	Occupancies of:					
	50 to 100					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$427.00~~	$440.00	479050	35-100	1362 - 1
	101 to 300					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
	301+					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
16.52.105 (ff)	Temporary place of assembly. A temporary operational permit is required to use any building or structure, or portion thereof, other than established Group R-3 and Group A occupancies for assembly purposes where the occupant load is more than 50 persons.	~~$499.00~~	$514.00	479050	35-100	1362 - 2
105.6.36 CFC	Pyrotechnic special effects material. An operational permit is required for use and handling of special effects material.					
	Initial	~~$821.00~~	$846.00	479050	35-100	1362 - 1
	Renewal	~~$679.00~~	$699.00	479050	35-100	1362 - 1
105.6.38 CFC	Refrigeration equipment. An operational permit is required to operate a mechanical refrigeration unit or system regulated by Chapter 6 of the CFC.					
	Initial	~~$1,427.00~~	$1,470.00	479050	35-100	1362 - 3
	Renewal	~~$933.00~~	$961.00	479050	35-100	1362 - 3
105.6.39 CFC	Repair Garages and Motor Fuel dispensing facilities. An operational permit is required for the operation of repair garages and automotive, marine, and fleet motor fuel-dispensing facilities.					
	One to two bays (Annual)					
	Initial	~~$1,070.00~~	$1,102.00	479050	35-100	1362 - 3
	Renewal	~~$800.00~~	$824.00	479050	35-100	1362 - 3
	Three to four bays (Annual)					
	Initial	~~$1,070.00~~	$1,102.00	479050	35-100	1362 - 3
	Renewal	~~$800.00~~	$824.00	479050	35-100	1362 - 3
	Five to nine bays (Annual)					
	Initial	~~$1,204.00~~	$1,240.00	479050	35-100	1362 - 3
	Renewal	~~$803.00~~	$827.00	479050	35-100	1362 - 3
	Ten or more bays (Annual)					
	Initial	~~$1,204.00~~	$1,240.00	479050	35-100	1362 - 3
	Renewal	~~$803.00~~	$827.00	479050	35-100	1362 - 3

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE PREVENTION PERMITS AND FEES (cont'd)						
105.6.4 CFC	Carnivals and Fairs. An operation permit is required to conduct a carnival or fair. After-hours review or inspection fee may apply.	~~$286.00~~	$295.00	479050	35-100	1362 - 2
105.6.41 CFC	Spraying or dipping. An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders. (Annual)					
	Initial	~~$1,471.00~~	$1,515.00	479050	35-100	1362 - 3
	Renewal	~~$1,003.00~~	$1,033.00	479050	35-100	1362 - 3
105.6.46 CFC	Wood products. An operational permit is required to store chips, hogged material, lumber, or plywood in excess of 200 cubic feet.					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
105.6.47 CFC	Pyrotechnic/Special Effects/Aerial Display. To use pyrotechnic special effects open flame, use of flammable combustible liquids and gases, welding, and the parking of motor vehicles in any building or location for the purpose of motion picture, television and commercial production.	~~$818.00~~	$847.00	479050	35-100	1362 - 1
105.6.5 CFC	Cellulose Nitrate. An operational permit is required to store, handle, or use cellulose nitrate film in a Group A occupancy.					
	Initial	~~$1,070.00~~	$1,102.00	479050	35-100	1362 - 3
	Renewal	~~$803.00~~	$827.00	479050	35-100	1362 - 3
105.6.6 CFC	Combustible Dust-producing operations. An operational permit is required to operate a grain elevator, flour starch mill, feed mill, or plant pulverizing aluminum, coal, cocoa, magnesium, spices, sugar or other material producing dusts. (Annual)					
	Initial	~~$1,070.00~~	$1,102.00	479050	35-100	1362 - 3
	Renewal	~~$803.00~~	$827.00	479050	35-100	1362 - 3
105.6.7 CFC	Combustible fiber storage. An operational permit for the storage and handling of combustible fibers in quantities greater than 100 cubic feet. (Annual)					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE PREVENTION PERMITS AND FEES (cont'd)						
105.6.9 CFC	Covered and open mall buildings. An operational permit (per occurrence) is required for:					
	A. The placement of retail fixtures and displays, concession equipment displays of highly combustible goods and similar items in the mall.					
	Initial	~~$679.00~~	$699.00	479050	35-100	1362 - 1
	Renewal	~~$676.00~~	$696.00	479050	35-100	1362 - 1
	B. The display of liquid or gas fired equipment in the mall.					
	Initial	~~$679.00~~	$699.00	479050	35-100	1362 - 1
	Renewal	~~$676.00~~	$696.00	479050	35-100	1362 - 1
	C. To use open-flame or flame-producing equipment in the mall.					
	Initial	~~$679.00~~	$699.00	479050	35-100	1362 - 1
	Renewal	~~$676.00~~	$696.00	479050	35-100	1362 - 1
105.7.16 CFC 105.6.43 CFC	Temporary membrane structures and tents. An operational permit is required to operate an air supported temporary membrane structure or a tent having an area in excess of 400 square feet.	~~$286.00~~	$295.00	479050	35-100	1362 - 2
105.6 CFC 105.7 CFC	Temporary fire safety operations. Any permit (authorized under CFC 105.6 or 105.7) for a time period not exceeding six (6) months. After-hours review or inspection fee may apply.	~~$190.00~~	$196.00	479050	35-100	1362 - 2
16.52.150 (g) SMC	Institutions. (Hospitals, Board and Care, Day Care, Residential Care). (Annual)					
	A. Commercial Day Care (15-49 persons)					
	Initial	~~$500.00~~	$515.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
	B. Residential Care Facility (7 to 49 persons)					
	Initial	~~$599.00~~	$617.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1
	C. Hospitals, Commercial Day Care/Res. Care (over 50 persons)					
	Initial	~~$700.00~~	$721.00	479050	35-100	1362 - 1
	Renewal	~~$428.00~~	$441.00	479050	35-100	1362 - 1

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE PREVENTION PERMITS AND FEES (cont'd)					
Fire Prevention/Inspection/Service Fee					
Technology Fee (Annual per consolidated permit)	~~$26.00~~	$27.00	479050	35-100	1362 - 5
Fire Protection System Maintenance Testing and Inspection Electronic Report Submittal	~~$15 per regulated system per year~~	$15 per regulated system per year	NA	#N/A	NA NA
Inspections/Standby Time/Plan Review					
Work day after hours - Per hour	~~$143.00~~	$147.00	479050	35-100	1362 - 1
E.C. Standby Time - Per Hour	~~Actual Cost~~	Actual Cost	472030	35-100	2772 - 4
Fire Prevention Re-Inspection	~~$143.00~~	$147.00	479050	35-100	1362 - 1
Inspection cancellation fee without notice	~~$252.00~~	$260.00	479050	35-100	1362 - 1
Single Violations	~~$211.00~~	$217.00	472030	35-100	2772 - 5
Multiple Violations	~~$634.00~~	$653.00	472030	35-100	2772 - 5
Apartment Buildings and Complexes. An inspection is required for the health and welfare of apartment residents.					
3-8 Units (Annual)	~~$323.00~~	$333.00	472030	35-100	2772 - 1
9-19 Units (Annual)	~~$339.00~~	$349.00	472030	35-100	2772 - 1
20-49 Units (Annual)	~~$433.00~~	$446.00	472030	35-100	2772 - 1
50-149 Units (Annual)	~~$805.00~~	$829.00	472030	35-100	2772 - 1
150-299 Units (annual)	~~$1,177.00~~	$1,212.00	472030	35-100	2772 - 1
300+ Units (Annual)	~~$1,548.00~~	$1,594.00	472030	35-100	2772 - 1
E.C. Re-Inspection	~~$154.00~~	$159.00	472030	35-100	2772 - 5
Hotels. An inspection is required for the health and welfare of hotel employees and guests.					
Less than 50 Units (Annual)	~~$581.00~~	$598.00	472030	35-100	2772 - 2
50-149 Units (Annual)	~~$1,044.00~~	$1,075.00	472030	35-100	2772 - 2
150-299 Units (Annual)	~~$1,044.00~~	$1,075.00	472030	35-100	2772 - 2
300 + Units (Annual)	~~$1,972.00~~	$2,031.00	472030	35-100	2772 - 2
E.C. Re-Inspection	~~$154.00~~	$159.00	472030	35-100	2772 - 5
High Rises. An inspection of high rise buildings is required.					
Per Floor < 40,000 sq feet	~~$428.00~~	$441.00	472030	35-100	2772 - 3
Per Floor > 40,000 sq feet	~~$428.00~~	$441.00	472030	35-100	2772 - 3
E.C. Re-Inspection	~~$149.00~~	$154.00	472030	35-100	2772 - 5
Community Care State Licensing Pre-Inspection (HSC 13235)					
Pre-inspection of community care facility, residential care facility, or child day care facility. (Per hour)	~~$143.00~~	$147.00	479050	35-100	1362 - 4
Late Application Fee					
Upon failure to obtain required permit, failure to renew annual permit or failure to pay required fees; applicable 30 days after due date. (Per month)	~~20% of Dollar Amount Owed~~	20% of Dollar Amount Owed	479050	35-100	1362 - 4

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 7.09	**HAZARDOUS MATERIALS AND CERTIFIED UNIFIED PROGRAM AGENCIES (CUPA) PERMITS**					
	Pursuant to the California Environmental Protection Agency's approval of Sunnyvale's application to serve as the Certified Unified Program Agency (CUPA) for the City, the City of Sunnyvale assumes authority and responsibility within the City for the unified hazardous waste and hazardous materials management regulatory program established by Health and Safety Code, Division 20, Chapter 6.11, Section 25404.					
	Public Schools are exempt from Permit Fees					
105.6.20 CFC	Toxic gases. To store, dispense, use or handle moderately toxic, toxic and highly toxic gases.					
	The fee is determined by the quantity of toxic gas stored on-site. Only one of the two fees listed below will apply at each facility. (Annual Fee)					
	Toxic and highly toxic gases and moderately toxic gas having a LC50 more than 3000 ppm in aggregate quantities below the maximum allowable quantity (MAQ).					
	Primary	~~$1,301.00~~	$1,347.00	479020	35-100	1359 - 1
	Secondary	~~$604.00~~	$625.00	479020	35-100	1359 - 1
105.6.20 CFC	Toxic and highly toxic gases and moderately toxic gases having a LC50 less than or equal to 3000 ppm in aggregate quantities exceeding the maximum allowable quantity (MAQ).					
	Primary	~~$1,701.00~~	$1,761.00	479020	35-100	1359 - 1
	Secondary	~~$794.00~~	$822.00	479020	35-100	1359 - 1
	Toxic Gas Closure Plan. To review and process a closure plan for facilities using regulated gases. (Each)	~~$2,128.00~~	$2,202.00	479020	35-100	1359 - 1
20.10.50 SMC	Underground Tank Removal or Decommissioning. To remove or decommission any flammable liquid, combustible liquid, or hazardous chemical tank. (Per tank occurrence)	~~$2,029.00~~	$2,090.00	479020	35-100	1349
105.6.2 CFC	Carbon Dioxide Beverage Dispensing. Required for carbon dioxide systems used in beverage dispensing applications having more than 100 pounds of carbon dioxide.					
	Primary	~~$995.00~~	$995.00	479020	35-100	1359 - 1
	Secondary	~~$463.00~~	$463.00	479020	35-100	1359 - 1

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)						
105.6.20 CFC 20.10.50 SMC 16.52.105 SMC	SMALL QUANTITIES. To store or handle up to and including 500 lbs. as a solid, up to and including 55 gallons as a liquid, and up to and including 200 cubic feet as a compressed gas at standard temperature and pressure:					
	For up to two categories of the following Department of Transportation Hazard Categories. (Annual)					
	Primary	~~$907.00~~	$907.00	493020	35-100	1359 - 1
	Secondary	~~$423.00~~	$423.00	493020	35-100	1359 - 1
	For three or more categories of the following Department of Transportation Hazard Categories. (Annual)					
	Primary	~~$1,043.00~~	$1,074.00	493020	35-100	1359 - 1
	Secondary	~~$485.00~~	$500.00	493020	35-100	1359 - 1
20.10.50 SMC, 105.6.20 CFC 16.52.105 SMC	To store or handle hazardous materials regulated by the California Fire Code, SMC or Chapter 6.95 of Division 20 of the Health & Safety Code that are not categorized by the Department of Transportation:					
	For up to two regulated hazard classes					
	Primary	~~$907.00~~	$939.00	493020	35-100	1359 - 1
	Secondary	~~$423.00~~	$436.00	493020	35-100	1359 - 1
	For three or more regulated hazard classes					
	Primary	~~$1,043.00~~	$1,074.00	493020	35-100	1359 - 1
	Secondary	~~$485.00~~	$500.00	493020	35-100	1359 - 1

Hazardous Class Table:

Class	Materials
2.1	Flammable Gas
2.2	Non-Flammable Compressed Gas
2.3	Poisonous Gas
3	Flammable (and Combustible) Liquids
4.1	Flammable Solids
4.2	Spontaneously Combustible
4.3	Dangerous When Wet
5.1	Oxidizer
5.2	Organic Peroxide
6.1	Poison Materials
6.2	Infectious Substances (Etiological Agents)
8	Corrosives
9	Miscellaneous Hazardous Materials

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)						
20.10.50 SMC	HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)					
105.6.20 CFC						
16.52.105 SMC						
	LARGE (HMBP) QUANTITIES. To store or handle quantities in excess of the foregoing of any regulated materials which are categorized by Department of Transportation.					
	2.1 -- Flammable Gas					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
	2.2 -- Non-Flammable Compressed Gas					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
	2.3 -- Poison Gas					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
	3 -- Flammable (and Combustible) Liquids					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
	4.1 -- Flammable Solids					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)					
4.2 -- Spontaneously Combustible					
Quantity Range 1 & 2 (Annual)					
Primary	~~$910.00~~	$937.00	479020	35-100	1349
Secondary	~~$423.00~~	$436.00	479020	35-100	1349
Quantity Range 3, 4, 5 (Annual)					
Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
Secondary	~~$548.00~~	$564.00	479020	35-100	1349
4.3 -- Dangerous When Wet					
Quantity Range 1 & 2 (Annual)					
Primary	~~$910.00~~	$937.00	479020	35-100	1349
Secondary	~~$423.00~~	$436.00	479020	35-100	1349
Quantity Range 3, 4, 5 (Annual)					
Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
Secondary	~~$548.00~~	$564.00	479020	35-100	1349
5.1 -- Oxidizer					
Quantity Range 1 & 2 (Annual)					
Primary	~~$910.00~~	$937.00	479020	35-100	1349
Secondary	~~$423.00~~	$436.00	479020	35-100	1349
Quantity Range 3, 4, 5 (Annual)					
Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
Secondary	~~$548.00~~	$564.00	479020	35-100	1349
5.2 -- Organic Peroxide					
Quantity Range 1 & 2 (Annual)					
Primary	~~$910.00~~	$937.00	479020	35-100	1349
Secondary	~~$423.00~~	$436.00	479020	35-100	1349
Quantity Range 3, 4, 5 (Annual)					
Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
Secondary	~~$548.00~~	$564.00	479020	35-100	1349
6.1 -- Poison Materials					
Quantity Range 1 & 2 (Annual)					
Primary	~~$910.00~~	$937.00	479020	35-100	1349
Secondary	~~$423.00~~	$436.00	479020	35-100	1349
Quantity Range 3, 4, 5 (Annual)					
Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
Secondary	~~$548.00~~	$564.00	479020	35-100	1349
6.2 -- Infectious Substances (Etiological Agents)					
Quantity Range 1 & 2 (Annual)					
Primary	~~$910.00~~	$937.00	479020	35-100	1349
Secondary	~~$423.00~~	$436.00	479020	35-100	1349
Quantity Range 3, 4, 5 (Annual)					
Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
Secondary	~~$548.00~~	$564.00	479020	35-100	1349

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
	HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)					
	8 -- Corrosives					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
	9 -- Miscellaneous Hazardous Materials					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
105.6.20 CFC, 20.10.50 SMC	To store or handle hazardous materials regulated by the California Fire Code, SMC or Chapter 6.95 of Division 20 of the Health & Safety Code that are not categorized by the Department of Transportation:					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$910.00~~	$937.00	479020	35-100	1349
	Secondary	~~$423.00~~	$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
105.6.10 CFC	To store, use or handle cryogenic gases. (Cryogenic fees shall be assessed under this fee category, not as a DOT regulated material.)					
	Quantity Range 1 & 2 (Annual)					
	Primary	~~$1,043.00~~	$1,074.00	479020	35-100	1349
	Secondary	~~$485.00~~	$500.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)					
	Primary	~~$1,177.00~~	$1,212.00	479020	35-100	1349
	Secondary	~~$548.00~~	$564.00	479020	35-100	1349
105.6 CFC	To operate an underground storage tank regulated by SMC Title 21. This fee is in addition to any hazard class fee. (Per tank annual)					
	Primary	~~$2,194.00~~	$2,271.00	479020	35-100	1349
	Secondary	~~$1,021.00~~	$1,057.00	479020	35-100	1349

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)						
105.6 CFC	To close a hazardous materials storage facility (other than tanks). Each occurrence where 4 or more hours are expended.					
	Small Quantity	~~$1,874.00~~	$1,930.00	479020	35-100	1349
	Large Quantity	~~$2,140.00~~	$2,204.00	479020	35-100	1349
105.6 CFC	Temporary hazardous materials permit.					
105.7 CFC	Any permit (authorized under CFC 105.6 or 105.7) issued for a time period not exceeding six (6) months. Review and inspection (Per hour).	~~$267.00~~	$275.00	479020	35-100	1359 - 2
	Re-Inspection Fee	~~$357.00~~	$368.00	479020	35-100	1359 - 2
	Overtime Inspection Fee (Per hour)	~~$334.00~~	$344.00	479020	35-100	1359 - 2
	Late Application Fee	~~20% of Dollar Amount~~	20% of Dollar Amount	479020	35-100	1359 - 2

Quantity Range #	Range Amounts
1	Less than 500 pounds for solids,
	Less than 55 gallons for liquids, and
	Less than 200 cubic feet at STP for compressed gases.
2	Between 500 and 5,000 pounds for solids,
	Between 55 and 550 gallons for liquids, and
	Between 200 and 2,000 cubic feet at STP for compressed gases.
3	Between 5,000 and 25,000 pounds for solids,
	Between 550 and 2,750 gallons for liquids, and
	Between 2,000 and 10,000 cubic feet at STP for compressed gases.
4	Between 25,000 and 50,000 pounds for solids,
	Between 2,750 and 5,500 gallons for liquids, and
	Between 10,000 and 20,000 cubic feet at STP for compressed gases.
5	More than 50,000 pounds for solids,
	More than 5,500 gallons for liquids, and
	More than 20,000 cubic feet at STP for compressed gases.

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
Consultation Fee. Review of Hazardous Materials Management Plans (HMMPs) and/or business files by consultants with Hazardous Materials Inspectors or other members of the Fire Prevention Bureau (minimum one half hour charge). Note: This is not intended to require a facility to pay a fee to discuss/review its own HMMP/business file with a member of the Fire Prevention Bureau. (Per hour).	~~$267.00~~	$275.00	479020	35-100	1349
Re-inspection Fee. Hazardous Materials after first re-inspection (each inspection)	~~$346.00~~	$358.00	479020	35-100	1359 - 1
Overtime Inspection Fee. Hazardous Materials, upon request. (Per hour)	~~$334.00~~	$344.00	479020	35-100	1359 - 1

		Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)						
	Late Application Fee. Upon failure to obtain required permit, failure to renew annual permit, or failure to pay required fees. Applicable 30 days after due date. (Per month)	~~20% of Dollar Amount Owed~~	20% of Dollar Amount Owed	493020	35-100	1359 - 1
20.10.030 SMC	Annual Hazardous Waste Treatment (billed for highest tier only)					
	Permit by Rule	~~$2,900.00~~	$3,002.00	479020	35-100	1349
	Conditionally Authorized	~~$2,101.00~~	$2,175.00	479020	35-100	1349
	Conditionally Exempt	~~$1,128.00~~	$1,167.00	479020	35-100	1349
20.10.030 SMC	Annual Hazardous Waste Generator Fees					
	Additional fee for each contiguous hazardous waste generator facility with same EPA ID#	~~$86.00~~	$89.00	479020	35-100	1349
	Used Oil Only					
	Primary	~~$995.00~~	$1,030.00	479020	35-100	1349
	Secondary	~~$463.00~~	$479.00	479020	35-100	1349
	<100 kg/year					
	Primary	~~$995.00~~	$1,030.00	479020	35-100	1349
	Secondary	~~$463.00~~	$479.00	479020	35-100	1349
	<5 tons/year					
	Primary	~~$995.00~~	$1,030.00	479020	35-100	1349
	Secondary	~~$463.00~~	$479.00	479020	35-100	1349
	5 - <25 tons/year					
	Primary	~~$1,435.00~~	$1,485.00	479020	35-100	1349
	Secondary	~~$669.00~~	$692.00	479020	35-100	1349
	25 - <50 tons/year					
	Primary	~~$1,440.00~~	$1,483.00	479020	35-100	1349
	Secondary	~~$669.00~~	$689.00	479020	35-100	1349
	50 - <250 tons/year					
	Primary	~~$1,882.00~~	$1,938.00	479020	35-100	1349
	Secondary	~~$875.00~~	$901.00	479020	35-100	1349
	250 - <500 tons/year					
	Primary	~~$1,882.00~~	$1,938.00	479020	35-100	1349
	Secondary	~~$875.00~~	$901.00	479020	35-100	1349
	500 - <1,000 tons/year					
	Primary	~~$1,882.00~~	$1,938.00	479020	35-100	1349
	Secondary	~~$875.00~~	$901.00	479020	35-100	1349
	1,000 - 2,000 tons/year					
	Primary	~~$1,882.00~~	$1,938.00	479020	35-100	1349
	Secondary	~~$875.00~~	$901.00	479020	35-100	1349
	>2000 tons/year					
	Primary	~~$1,882.00~~	$1,938.00	479020	35-100	1349
	Secondary	~~$875.00~~	$901.00	479020	35-100	1349

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd)						
20.10.030 SMC	California Accidental Release Prevention (CalARP) Program					
	Registration	~~$533.00~~	$552.00	479020	35-100	1349
	Review of Risk Management Plans (Charge per hour)	~~$267.00~~	$275.00	479020	35-100	1349
	Required Non-routine Inspections (Charge per hour)	~~$357.00~~	$368.00	479020	35-100	1349
	CalARP Annual Inspection Fee - Program Level 1					
	Primary	~~$1,261.00~~	$1,305.00	479020	35-100	1349
	Secondary	~~$587.00~~	$608.00	479020	35-100	1349
	CalARP Annual Inspection Fee - Program Level 2 & 3					
	Primary	~~$1,608.00~~	$1,664.00	479020	35-100	1349
	Secondary	~~$747.00~~	$773.00	479020	35-100	1349
20.10.030 SMC	Aboveground Petroleum Storage Act (APSA) Annual Inspection Fee					
	Single Source	~~$995.00~~	$1,030.00	479020	35-100	1349
	Multiple Source	~~$1,208.00~~	$1,250.00	479020	35-100	1349
	Technology Fee (Annual per consolidated permit)	~~$26.00~~	$27.00	479020	35-100	1359 - 3
	Annual Unified Program State Service Fees					
	Unified Program Facility	~~As Set by State~~	As Set by State	799583	35-100	
	Underground Tank (Each)	~~As Set by State~~	As Set by State	799583	35-100	
	CalARP Facility	~~As Set by State~~	As Set by State	799583	35-100	
	APSA Fee (Per regulated facility)	~~As Set by State~~	As Set by State	799583	35-100	

SECTION 7.10 ANIMAL CONTROL SERVICES FEES AND CHARGES

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
A. Animal Licensing Fee (not transferable)[1]					
Altered Dog[2]					
One Year	~~$22.00~~	$22.00	480010	35-100	2751
Two Years	~~$32.00~~	$32.00	480010	35-100	2751
Three Years	~~$42.00~~	$42.00	480010	35-100	2751
Unaltered Dog[2]					
One Year	~~$74.00~~	$74.00	480010	35-100	2751
Altered Cat[2]					
One Year	~~$11.00~~	$11.00	480010	35-100	2751
Two Years	~~$17.50~~	$17.50	480010	35-100	2751
Three Years	~~$23.00~~	$23.00	480010	35-100	2751
Unaltered Cat[2]					
One Year	~~$37.00~~	$37.00	480010	35-100	2751
Late Fee[3]	~~$25.00~~	$25.00	480010	35-100	2751
Replacement Tag	~~$5.00~~	$5.00	480010	35-100	2751

Footnotes:

1 For owners 65 years old or older the fee applies to the second and additional animals only

2 Rabies vaccination requirements apply to all licenses and licenses will not be issued beyond the validity of the vaccination.

3 Due upon failure to license dog or cat by age of four months (state law), or within 30 days of acquisition, residency or license expiration.

B. Impound Fees*					
CA Food and Agriculture Code 30804.7 Humane Society of Silicon Valley may impose additional fees ~~Unaltered~~ Dogs and Cats ~~(includes $60 impound fee)~~	~~Included Below~~	Included Below	480010	35-100	2751
1st Offense	~~$40.00~~	$40.00	480010	35-100	2751
2nd Offense	~~$75.00~~	$75.00	480010	35-100	2751
3rd Offense and subsequent offenses	~~$100.00~~	$100.00	480010	35-100	2751
State fine for Intact (unaltered) pets (1st/2nd/3rd and subsequent offenses)	~~$35.00/$50.00/$100.00~~	$35.00/$50.00/$100.00	480010	35-100	2751
Other Small (bird, rabbit, etc.)	~~$30.00~~	$30.00	480010	35-100	2751
Other Large (horse, pig, goat, etc.)	~~$75.00~~	$75.00	480010	35-100	2751

** If an owner chooses to spay/neuter their impounded pet prior to release, the additional fine for intact (unaltered) pet will be waived. Further, if a pet is spayed/neutered within 60 days of redemption, the owner will receive a refund of the intact pet fine.*

C. Boarding Fees (per day or portion thereof)					
Unaltered Dogs	~~$26.00~~	$27.00	480010	35-100	2751
Altered Dogs	~~$22.00~~	$23.00	480010	35-100	2751
Unaltered Cats	~~$26.00~~	$27.00	480010	35-100	2751
Altered Cats	~~$22.00~~	$23.00	480010	35-100	2751
Other Small (bird, rabbit, etc.)	~~$22.00~~	$23.00	480010	35-100	2751
Other Large (horse, pig, goat, etc.)	~~$26.00~~	$27.00	480010	35-100	2751
Quarantine - Shelter	~~Up to 10 Days Boarding Fees~~	Up to 10 Days Boarding Fees	480010	35-100	2751
Quarantine	~~$54.00~~	$56.00	480010	35-100	2751

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
ANIMAL CONTROL SERVICES FEES AND CHARGES (cont'd)						
D. Other Fees						
	Field Service Charge, per trip	~~$121.00~~	$125.00	480010	35-100	2751
	Animal Establishment Permit (New)	~~$289.00~~	$298.00	480010	35-100	2751
	Animal Establishment Permit (Renewal)	~~$51.00~~	$53.00	480010	35-100	2751
SMC 6.08.116	Vicious Animal Permit (New)	~~$289.00~~	$298.00	480010	35-100	2751
	Vicious Animal Permit (Renewal)	~~$108.00~~	$111.00	480010	35-100	2751
	Inspection Fee	~~$146.00~~	$150.00	480010	35-100	2751
	Re-Inspection Fee					
	First 1/2 hour (minimum)	~~$42.00~~	$43.00	480010	35-100	2751
	Each Hour	~~$86.00~~	$89.00	480010	35-100	2751
	Return to Owner Fee					
	Altered Dog or Cat	~~$25.00~~	$25.00	480010	35-100	2751
	Unaltered Dog or Cat (includes a $50 return to owner fee)	~~Included Below~~	Included Below	480010	35-100	2751
	1st Offense	~~$50.00~~	$50.00	480010	35-100	2751
	2nd Offense	~~$75.00~~	$75.00	480010	35-100	2751
	3rd Offense and subsequent offenses	~~$100.00~~	$100.00	480010	35-100	2751
	Other Small (bird, rabbit, etc.)	~~$25.00~~	$25.00	480010	35-100	2751
	Other Large (horse, pig, goat, etc.)	~~$50.00~~	$50.00	480010	35-100	2751
	Deceased Animal	~~$25.00~~	$25.00	480010	35-100	2751
SECTION 7.11 CIVIL PENALTIES FOR PARKING VIOLATIONS						
SMC 9.24.180	Abandoned Car - 72 hours	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.020	Obedience to Signs or Parking Space Marking	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.030	Emergency Parking; Street Repair	~~$70.00~~	$70.00	480040	35-100	1503
SMC 10.16.040	Parking on City Property	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.060	Parking Adjacent to Schools	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.080	Parking Parallel with Curb	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.090	Angle Parking	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.100	Parking on Narrow Streets	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.110	Standing in Parkways Prohibited	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.120	Use of Streets for Storage of Vehicles	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.140	Parking for Certain Purposes	~~$70.00~~	$70.00	480040	35-100	1503
SMC 10.16.150	Parking on Private Property Prohibited	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.16.160	Commercial Vehicles in Residential District	~~$70.00~~	$70.00	480040	35-100	1503
SMC 10.16.170	Vehicles Transporting Property for Hire	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.24.010	Parking Prohibited / Certain Streets	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.24.015	Commercial Vehicle on Certain Streets	~~$111.00~~	$111.00	480040	35-100	1503
SMC 10.24.020	Parking Prohibited / Certain Hours	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.24.030	Time Limitations	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.26.060	Preferential Parking Prohibitions	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.36.040 (b)	Loading Zone / Time Limit	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.36.050	Loading Zone / Parking Prohibited	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.36.060	Passenger Zone / Park Restricted	~~$53.00~~	$53.00	480040	35-100	1503

		Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
CIVIL PENALTIES FOR PARKING VIOLATIONS (cont'd)						
SMC 10.36.065	Disabled Parking	~~$317.00~~	$317.00	480040	35-100	1503
SMC 10.36.070	Parking in Alleys	~~$53.00~~	$53.00	480040	35-100	1503
SMC 10.36.090	Bus Zone / Parking Prohibited	~~$271.00~~	$271.00	480040	35-100	1503
SMC 19.46.140	Parking in Front and/or Side Yards	~~$53.00~~	$53.00	480040	35-100	1503
CVC 21113(A)	Parked on Public Ground	~~$53.00~~	$53.00	480040	35-100	1503
CVC 21210	Bicycle Parking	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22500(A-H)	Park, Stop, Stand Violation	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22500 (I)	Bus Loading Zone	~~$271.00~~	$271.00	480040	35-100	1503
CVC 22500(J-K)	Park, Stop, Stand Violation	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22500(L)	Block Wheelchair Access Ramp	~~$317.00~~	$317.00	480040	35-100	1503
CVC 22500.1	Parked in a Fire Lane	~~$60.00~~	$60.00	480040	35-100	1503
CVC 22502 (A,E)	Park in Direction of Flow (18" of Curb)	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22505 (B)	Park on State Highway	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22507.8 (A)	Disabled Parking Only	~~$317.00~~	$317.00	480040	35-100	1503
CVC 22507.8 (B)	Block Handicap Space	~~$317.00~~	$317.00	480040	35-100	1503
CVC 22513	Tow Truck Stopping at Accident Scene	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22514	Parking Within 15' of Fire Hydrant	~~$61.00~~	$61.00	480040	35-100	1503
CVC 22515	Unattended Vehicles	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22521	Parking on Railroad Track	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22522	Blocking Handicap Sidewalk Ramp	~~$317.00~~	$317.00	480040	35-100	1503
CVC 22526 (A)	Block Intersection / Gridlock	~~$116.00~~	$116.00	480040	35-100	1503
CVC 22526 (B)	Turning and Blocking Intersection / Gridlock	~~$116.00~~	$116.00	480040	35-100	1503
CVC 22951	Street and Alley Parking	~~$53.00~~	$53.00	480040	35-100	1503
CVC 23333	Park on Vehicular Crossing	~~$53.00~~	$53.00	480040	35-100	1503
CVC 38300	Off Highway Vehicle: Obey Parking Signs	~~$53.00~~	$53.00	480040	35-100	1503
CVC 22511.1	Zero Emissions Vehicle Parking Only	~~$103.00~~	$103.00	480040	35-100	1503
CVC 5204	Registration Tabs Required	~~$53.00~~	$53.00	480040	35-100	1503
CVC 4000(a)(1)	Unregistered Vehicle	~~$53.00~~	$53.00	480040	35-100	1503
CVC 40203.5(a)	Late Payment Penalty	~~35% of Original Fine~~	35% of Original Fine	480040	35-100	1503
CVC 40203.6(a)	Additional Penalty for violation of Disabled/Handicap/ADA Parking	~~10% of Civil Penalty~~	10% of Civil Penalty	480040	35-100	1503
CIVIL PENALTY REDUCTIONS						
CVC 40225	Proof of Correction: Valid License Plate Display	~~$10.00~~	$10.00	480040	35-100	1503
CVC 40226	Proof of Correction: Disabled Placard	~~$25.00~~	$25.00	480040	35-100	1503

Note: *These are the most commonly cited violations. However, citations may also be issued for municipal code violations not listed here. For fine information for those violations refer to the Santa Clara County Traffic Bail Schedule. (http://www.scscourt.org/court_divisions/traffic/bail.shtml)*

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 7.12	**ADMINISTRATIVE CITATIONS**					
	All violations of the Sunnyvale Municipal Code enforced pursuant to Chapters 1.05 and 1.06 are governed by this schedule of fines:					
	Neighborhood Preservation Code Violations:					
SMC Ch. 1.04	(1) First violation	~~$100.00~~	$100.00	480020	35-100	1516
SMC Ch. 1.05	(2) Second violation occurring within 12 months of the most recent citation date.	~~$200.00~~	$200.00	480020	35-100	1516
	(3) Third violation occurring within 12 months of the most recent citation date.	~~$500.00~~	$500.00	480020	35-100	1516
	Late Payments	~~10% per month~~	10% per month	480020	35-100	1516
	Fire Code Violations:					
SMC Ch. 1.04	(1) First violation	~~$100.00~~	$100.00	479050	35-100	1517
SMC Ch. 1.05	(2) Second violation occurring within 12 months of the most recent citation date.	~~$200.00~~	$200.00	479050	35-100	1517
	(3) Third violation occurring within 12 months of the most recent citation date.	~~$500.00~~	$500.00	479050	35-100	1517
Reso. No. 109-02	Late Payments	~~10% per month~~	10% per month	479050	35-100	1517
	Licensing/Permitting Code Violations					
SMC Ch. 1.04	(1) First violation	~~$100.00~~	$100.00	799583	35-100	1518
SMC Ch. 1.05	(2) Second violation occurring within 12 months of the most recent citation date.	~~$200.00~~	$200.00	799583	35-100	1518
	(3) Third violation occurring within 12 months of the most recent citation date.	~~$500.00~~	$500.00	799583	35-100	1518
	Licensing/Permitting Non-Compliance Penalties					
BPC Article 4	Secondhand Dealers/Pawnbroker Permit - One Owner	~~$250.00~~	$250.00	477040	35-100	1371 - 2
BPC Article 4	Firearms Sales	~~$250.00~~	$250.00	477040	35-100	1371 - 3
SMC Ch. 5.28	Peddler/Solicitor	~~$250.00~~	$250.00	799583	35-100	2759
SMC Ch. 5.36	Taxicabs/Taxicab Drivers	~~$250.00~~	$250.00	477040	35-100	1370
SMC Ch. 9.90	Alarms and Alarm Users	~~$250.00~~	$250.00	477040	35-100	2770
SMC Ch. 9.40	Adult Entertainment Establishments	~~$250.00~~	$250.00	799583	35-100	1373
SMC Ch. 9.41	Massage Establishments/Massage Therapists	~~$500.00~~	$500.00	477040	35-100	1371 - 7
Reso. No. 109-02	Late Payments	~~10% per month~~	10% per month	799583	35-100	1518
SECTION 7.13	**ABATEMENT OF NUISANCES (SMC Ch. 9.26)**					
	Direct cost of abatement	~~Actual Cost~~	Actual Cost	799583	35-100	1674

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
DEPARTMENT OF PUBLIC WORKS					
* Per Government Code §66017, certain development processing fees and development impact fees are effective 60 days after adoption.					
* **SECTION 8.01 RIGHT OF WAY ENCROACHMENT**					
(All fees are per permit unless otherwise stated.)					
Each person, firm or corporation, except as hereinafter provided, making or proposing to make any encroachment as defined in Chapter 13.08 of the Sunnyvale Municipal Code, shall pay to the City at the time of issuance of the encroachment permit the following fees or charges:					
Construction in Public Right of Way					
A construction of 50 feet in length or less	~~$348.00~~	$441.00	310250	510-000	2900 - 1
A construction of over 50 feet in length plus					
(for the first 50 feet)	~~$348.00~~	$441.00	310250	510-000	2900 - 1
(for each additional 100 feet or fraction thereof)	~~$209.00~~	$265.00	310250	510-000	2900 - 1
Traffic Control Plan Review Fee or Construction Management Plan Review Fee (each applicable permit)	~~$168.00~~	$173.00	310250	510-000	2900 - 1
Refund for Permit Cancellation	~~$167.00~~	$212.00	310250	510-000	2900 - 1
**NEW: Reinspection Fee: A re-inspection fee may be charged for each re-inspection when inspections are canceled with less than 2 working-hours' notice or the work is not ready for the inspection.	~~$167.00~~	$212.00	310250	510-000	2900 - 1
Permit Extension (3 month increments)	~~$61.00~~	$79.00	310250	510-000	2900 - 1
Permit Revision (after approval)	~~$143.00~~	$181.00	310250	510-000	2900 - 1
EXEMPTIONS: The encroachment permit fee shall not be charged to those persons, firms or corporations required to perform construction in the Public Right of Way pursuant to the conditions of a general construction contract awarded to such person, firm or corporation by the City Council.					
Occupancy of Public Right of Way/Public Easement and/or Encroachment/Maintenance and/or License A					
Right-of-way Usage Fee (for private fiber optic/network facilities) per linear foot	~~$18.50~~	$22.00	310250	510-000	2900 - 3
Application for private use of public right of way/ public easement (SMC 13.08.110)	~~$1,337.00~~	$1,377.00	310250	510-000	2900 - 3
RIGHT OF ENTRY					
To apply and obtain entry rights for activities on a property owned by the City. (Per Lot)	~~$602.00~~	$620.00	310250	510-000	2900 - 3

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
* **SECTION 8.02 DEVELOPMENT PROJECTS**					
Public Record Drawing Maintenance Fee (per Sheet)	~~$160.00~~	$165.00	310250	510-000	2900 - 2
SUBDIVISION MAP / LEGAL PLAN REVIEW FEE					
Planning Application Reviews (per project)					
a. All planning project reviews (base fees), ~~plus (if applicable)~~	~~$423.00~~	$436.00	310210	510-000	2900 - 8
b. Project reviews with a Tentative Parcel Map (4 lots or less), or	~~$946.00~~	$974.00	310210	510-000	2900 - 8
Project reviews with a Tentative Map (5 lots or more), plus (if applicable)	~~$2,912.00~~	$2,999.00	310210	510-000	2900 - 8
c. Project reviews associated with major planning applications (such as projects with General Plan Amendment, Development Agreement, EIR, or projects within a Specific Plan or ITR areas, etc.)	~~$5,827.00~~	$6,002.00	310210	510-000	2900 - 8
Parcel Map Plan Check Fee (per Map)	~~$5,879.00~~	$6,055.00	310230	510-000	2900 - 5
Tract/Final Map Plan Check (per Map)					
Low (1-parcel condo with 5 units or more)	~~$6,365.00~~	$6,556.00	310230	510-000	2900 - 5
Medium (5-10 lots)	~~$6,896.00~~	$7,103.00	310230	510-000	2900 - 5
High (11 - 50 lots)	~~$8,010.00~~	$8,250.00	310230	510-000	2900 - 5
Complex (>50 lots)	~~$10,609.00~~	$10,927.00	310230	510-000	2900 - 5

NOTES: Three plan checks are included in the map fees. For each additional review, a 10% surcharge fee will apply and be paid at the time of each additional submittal.

Certificate of Compliance Fee (per certificate)	~~$664.00~~	$684.00	310230	510-000	2900 - 5
Certificate of Correction/Amendment of Map (SMC 18.30, per certificate/amendment)	~~$527.00~~	$527.00	310230	510-000	2900 - 5
Lot Line or Lot Merger Adjustment Fee (SMC 18.24, per application)	~~$1,962.00~~	$1,962.00	310230	510-000	2900 - 5
plus per lot	~~$56.00~~	$57.50	310230	510-000	2900 - 5
Public Easement Review Fee (such as Easement Deed for sidewalk or public utilities, etc., per easement)	~~$935.00~~	$935.00	310230	510-000	2900 - 5
Assessment District Apportionment Fee	~~Actual Cost~~	Actual Cost	310230	510-000	2900 - 7

* Per Government Code §66017, certain development processing fees and development impact fees are effective 60 days after adoption.

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
BUILDING PERMIT CLEARANCE FEE					
Building Permit related to subdivision or major planning permit	~~$3,089.00~~	$3,182.00	310220	510-000	2900 - 4
Building Permit - all other Building Permit Plan Reviews	~~$526.00~~	$542.00	310220	510-000	2900 - 4
STREET TREES					
The sum per tree shall be collected from the owner or developer of each property at the time the Development Permit, Subdivision Agreement, or Building Permit is issued for required street trees. If installed/planted by City	~~$313.00~~	$322.00	219600	35-100	2904 - 1
If installed/planted by Owner/Developer	~~$31.00~~	$32.00	219600	35-100	2904 - 2
PUBLIC IMPROVEMENT ENGINEERING PLAN CHECK AND INSPECTION FEES (All Costs are per project unless otherwise noted)					
Public Improvement construction costs up to $10,000	~~$4,656.00~~	$5,586.00	310250	510-000	2900 - 2
Public Improvement construction costs from $10,001 to $50,000	~~$4,656.00 plus 35% of cost > $10,000~~	$5,586.00 plus 35% of cost > $10,000	310250	510-000	2900 - 2
Public Improvement construction costs from $50,001 to $1,000,000	~~$18,656.00 plus 4% of cost > $50,000~~	$19,586.00 plus 5% of cost > $50,000	310250	510-000	2900 - 2
Public Improvement construction costs $1,000,001 and up	~~$56,656.00 plus 1% of cost > $1,000,000~~	$57,586.00 plus 2% of cost > $1,000,000	310250	510-000	2900 - 2
After hours plan check	~~Actual Cost~~	Actual Cost	310250	510-000	2900 - 2
After Hours inspection	~~Actual Cost~~	Actual Cost	310250	510-000	2900 - 2
Third Party Plan Check (For Expedited Review)	~~Actual Cost~~	Actual Cost	310250	510-000	2900 - 2

NOTES:

1. For all development projects, a minimum fee (Based on Public Improvement construction costs up to $10,000) will be charged at the time of the first plan check submittal. The review process will not begin until the submittal is complete and the minimum fee is paid.

2. Three plan checks are included in the fees. For each additional review, a 4% surcharge fee will apply and be paid at the time of each additional submittal.

3. Projects determined to be large, complex, unusual and/or time-consuming which require service above and beyond the standard will be subject to additional fees in order to cover the actual cost of service.

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
PUBLIC RIGHT-OF-WAY AND EASEMENT ABANDONMENT FEE					
(Based upon CA Streets and Highways Code)					
Summary Vacation Per Process	~~$2,229.00~~	$2,296.00	310230	510-000	2900 - 6
Standard Vacation Per Process	~~$3,480.00~~	$3,584.00	310230	510-000	2900 - 6
Summary Vacation of Public Service Easement (per easement) (SMC Chap 18.50) (Ordinance 16-0860)	~~$1,069.00~~	$1,101.00	310230	510-000	2900 - 10
SECTION 8.03 TRANSPORTATION / TRAFFIC FEES					
(California Code of Regulations, Title 21, Chapter 4, Subchapter 7, Section 1411.3)					
For each single Transportation Permit issued by the Department of Public Works authorizing the operation on certain City streets of vehicles of a size, load weight or vehicle weight exceeding the maximum specified in the Vehicle Code of the State of California.	~~$67.50~~	$16.00	799636	35-100	1368
For each annual/repetitive permit, paid in its entirety with no provisions for transfer, proration and/or refund.	~~$101.00~~	$90.00	799636	35-100	1368
Residential Parking Permit Parking Fee	~~$22.00~~	$22.00	119010	35-100	1368
Traffic Directional Signs or Markings Actual cost of the signs or markings, which shall be provided by the City, and the cost of its installation.	~~Actual Cost~~	Actual Cost	799106	35-100	1364
Consultant Preparation of Transportation Study	~~Actual Cost~~	Actual Cost	799000	35-100	
Staff Review of Transportation Study prepared by consultant	~~10% of actual consultant cost~~	10% of actual consultant cost	119440	510-000	1654
TRANSPORTATION / TRAFFIC FEES (cont'd)					
Transportation Impact Fee					
A. Impact Fee--Area South of Route 237 Single Family detached, per dwelling unit	~~$3,239.00~~	$3,336.00	799058	385-960	1649 - 2
Multi-family attached, per dwelling unit	~~$2,008.00~~	$2,068.00	799058	385-960	1649 - 2
Office, per 1,000 square feet	~~$4,826.00~~	$4,971.00	799058	385-960	1649 - 2
Retail, per 1,000 square feet	~~$6,007.00~~	$6,187.00	799058	385-960	1649 - 2
Industrial, per 1,000 square feet	~~$3,142.00~~	$3,236.00	799058	385-960	1649 - 2

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
TRANSPORTATION / TRAFFIC FEES (cont'd)					
Research and Development, per 1,000 square feet	~~$3,465.00~~	$3,569.00	799058	385-960	1649 - 2
Hotel, per room	~~$1,943.00~~	$2,001.00	799058	385-960	1649 - 2
Uses not enumerated, per trip	~~$3,239.00~~	$3,336.00	799058	385-960	1649 - 2
B. Impact Fee--Industrial Area North of Route 237 Industrial, per 1,000 square feet	~~$6,010.00~~	$6,190.00	799058	385-960	1649 - 1
Research and Development, per 1,000 square feet	~~$6,630.00~~	$6,829.00	799058	385-960	1649 - 1
Destination Retail, per 1,000 square feet	~~$11,494.00~~	$11,839.00	799058	385-960	1649 - 1
Neighborhood Retail, per 1,000 square feet	~~$5,747.00~~	$5,919.00	799058	385-960	1649 - 1
Hotel, per room	~~$3,718.00~~	$3,830.00	799058	385-960	1649 - 1
Uses not enumerated, per trip	~~$6,196.00~~	$6,382.00	799058	385-960	1649 - 1

SECTION 8.04 TRAFFIC CONTROL FEES

The fee for traffic control for planned and unplanned events shall be:

A. Neighborhood Block Parties
Simple block parties that require minimal traffic control.
Example : Specifically limited to neighborhood block parties.
All other events requiring temporary traffic control will fall into one of the other categories listed below.

Refundable deposit for use of traffic control devices	~~$30.00~~	$30.00	121730	35-100	2909
City pick-up or delivery of traffic control devices	~~$30.00~~	$30.00	121730	35-100	2909

B. Type 1
One day events, minimum material delivered, no set up of traffic control by City staff.
Example : Events on private property, small events at Baylands Park requiring close of parking area(s), etc.

	~~$127.00~~	$131.00	121730	35-100	2909

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
TRAFFIC CONTROL FEES (cont'd)					
C. Type 2 City Staff closing less than two minor low traffic volume streets. *Example* : small parades, large business affairs, organized athletic events, multi-cultural fairs, etc.	~~$339.00~~	$349.00	121730	35-100	2909
The Lakewood Parade in December is defined as a Type 2 function. This event is also limited to a fee of $100 if a representative picks up and returns the traffic control devices without the need for City forces to perform those tasks.					
D. Type 3 City staff closing less than two minor low traffic volume streets, minor sign work involved, set ups requiring staff overtime. *Example* : small parades	~~$681.00~~	$701.00	121730	35-100	2909
E. Type 4 Requires staff to close major arterial or collector streets, staff overtime necessary, sign work and equipment needed, multiple days.	~~$672.00~~	$692.00 -	-		
Example : Festivals, large parades, etc.	~~$6,734.00~~	$6,936.00	121730	35-100	2909
SECTION 8.05 STREET TREES					
A. Liquidambar Tree Removal Permit	~~$30.00~~	$30.00	219120	35-100	1372

SECTION 8.06 **MUNICIPAL GOLF COURSE GREEN FEES**

Rate Per Person for the Period July 1, 2020 through and including June 30, 2021

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
Weekday					
Sunnyvale - Resident (18 Holes)	~~$35.00~~	$37.00	647500	525-100	1950 - 11
Sunnyvale - Non-Resident (18 holes)	~~$39.00~~	$41.00	647500	525-100	1950 - 11
Sunnyvale - Senior 60+ (18 Holes)	~~$28.00~~	$30.00	647500	525-100	1950 - 11
Sunnyvale - Junior (18 Holes)	~~$10.00~~	$12.00	647500	525-100	1950 - 11
Sunnyvale - Morning Back 9 Holes	~~$28.00~~	$30.00	647500	525-100	1950 - 11
Sunken Gardens - Resident (9 Holes)	~~$16.00~~	$18.00	647510	525-100	1963 - 11
Sunken Gardens - Non-Resident (9 Holes)	~~$18.00~~	$20.00	647510	525-100	1963 - 11
Sunken Gardens - Junior (9 Holes)	~~$10.00~~	$12.00	647510	525-100	1963 - 11
Weekday Twilight/Replay					
Sunnyvale (18 Holes)	~~$28.00~~	$30.00	647500	525-100	1950 - 12
Sunnyvale - Super (18 Holes)	~~$18.00~~	$20.00	647500	525-100	1950 - 19
Sunnyvale - Replay (18 Holes)	~~$17.00~~	$19.00	647500	525-100	1950 - 12
Sunnyvale - Junior (18 Holes)	~~$10.00~~	$12.00	647500	525-100	1950 - 12
Sunken Gardens Replay (9 Holes)	~~$10.00~~	$12.00	647510	525-100	1963 - 12
Sunken Gardens - all fees paid after 3 pm are for unlimited golf					
Weekend/Holiday					
Sunnyvale - Resident (18 Holes)	~~$47.00~~	$49.00	647500	525-100	1950 - 13
Sunnyvale - Non-Resident (18 holes)	~~$53.00~~	$55.00	647500	525-100	1950 - 13
Sunnyvale - Junior (18 Holes)	~~$18.00~~	$20.00	647500	525-100	1950 - 13
Sunnyvale - Morning Back 9 Holes	~~$30.00~~	$32.00	647500	525-100	1950 - 13
Sunken Gardens - Resident (9 Holes)	~~$19.00~~	$21.00	647510	525-100	1963 - 13
Sunken Gardens - Non-Resident (9 Holes)	~~$22.00~~	$24.00	647510	525-100	1963 - 13
Sunken Gardens - Junior (9 Holes)	~~$10.00~~	$12.00	647510	525-100	1963 - 13
Sunken Gardens - all fees paid after 3 pm are for unlimited golf					
Weekend/Holiday - Twilight/Replay					
Sunnyvale - Resident (18 Holes)	~~$28.00~~	$30.00	647500	525-100	1950 - 14
Sunnyvale - Non-Resident (18 Holes)	~~$33.00~~	$35.00	647500	525-100	1950 - 14
Sunnyvale - Super (18 Holes)	~~$23.00~~	$25.00	647500	525-100	1950 - 20
Sunnyvale - Replay (18 Holes)	~~$17.00~~	$19.00	647500	525-100	1950 - 14
Sunnyvale - Junior (18 Holes)	~~$18.00~~	$20.00	647500	525-100	1950 - 14
Sunken Gardens - Resident Replay (9 Holes)	~~$10.00~~	$12.00	647510	525-100	1963 - 14
Sunken Gardens - Non-Resident Replay (9 Holes)	~~$12.00~~	$14.00	647510	525-100	1963 - 14
Sunken Gardens - Junior (9 Holes)	~~$10.00~~	$12.00	647510	525-100	1963 - 14
Sunken Gardens - all fees paid after 3 pm are for unlimited golf					

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
MUNICIPAL GOLF COURSE GREEN FEES (cont'd)					
School Team Play					
Sunnyvale - Sunnyvale Schools (18 Holes)	~~$600.00~~	$650.00	647500	525-100	1952
Sunnyvale - Non-Sunnyvale Schools (18 Holes)	~~$700.00~~	$750.00	647500	525-100	1952
Sunken Gardens (9 Holes)	~~N/A~~	N/A			
Sunnyvale Advantage Card (Residents Only)*					
Sunnyvale (18 Holes)	~~$185.00~~	$200.00	647500	525-100	1950 - 15
Sunken Gardens (9 Holes)	~~$110.00~~	$125.00	647510	525-100	1963 - 17
Resident Golf Discount Card (Seniors, Juniors, Disabled Only)*					
Sunnyvale (18 Holes)	~~$160.00~~	$175.00	647500	525-100	1950 - 16
Sunken Gardens (9 Holes)	~~$99.00~~	$110.00	647510	525-100	1963 - 16
* Starting July 1, 2016, days are M-F					
Non-Resident Monthly Card					
M-F Sunnyvale (18 Holes)	~~$219.00~~	$235.00	647500	525-100	1950
~~M-Su Sunnyvale (18 Holes)~~	~~$309.00~~	N/A	647500	525-100	1950
Tournament Fee					
Sunnyvale - Cart Fee Per Person (18 Holes)	~~$15.00~~	$16.00	647500	525-100	1954 - 1
Sunken Gardens - (9 Holes)	~~$1.50~~	$2.00	647510	525-100	1954 - 2

A. Persons claiming eligibility to be charged fees as residents of the City must present evidence to the starter of such residency in the form of a valid California driver's license or valid identification card issued by the Department of Motor Vehicles of the State of California.

B. Adjustments to Green Fee Rates:
The Director of Public Works may adjust green fee amounts for marketing and promotional activities as is necessary to encourage optimum play of the municipal golf courses.

C. Dates Holiday Fee Rates Will Be In Effect:

Date Observed
Friday, July 03, 2020
Monday, September 07, 2020
Thursday, November 26, 2020
Friday, November 27, 2020
Thursday, December 24, 2020
12/25/2020 COURSE CLOSED
Thursday, December 31, 2020
Friday, January 01, 2021
Monday, January 18, 2021
Monday, February 15, 2021
Monday, May 31, 2021

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 8.07 SHOPPING CART CONTAINMENT ORDINANCE FEES (SMC Ch. 9.30)					
A. Shopping Cart Retrieval Fee	~~$132.00~~	$136.00	121700	35-100	2910 - 2
B. Citation for failure to retrieve abandoned shopping cart(s)	~~$67.50~~	$69.50	121700	35-100	2910 - 4
C. Containment Plan Review	~~$266.00~~	$274.00	121700	35-100	2910 - 3
SECTION 8.08 PUBLIC WORKS MISCELLANEOUS					
A. Stop Notice Statutory Fee	~~$2.60~~	$2.70	799000	35-100	4100
SECTION 8.09 COPIES OF PRINTED MATERIAL					
A. Maps, Plans and Aerials (plus postage, if mailed)					
1000' Scale City (26" x 38")	~~$8.70~~	$9.00	310230	510-000	2900 - 9
Miscellaneous (24" x 36")	~~$6.30~~	$6.50	310230	510-000	2900 - 9
Miscellaneous (18" x 24")	~~$5.70~~	$5.90	310230	510-000	2900 - 9
Utility Block Maps (11" x 17")	~~$5.70~~	$5.90	310230	510-000	2900 - 9
B. Standard Specs & Details	~~$26.00~~	$27.00	799939	510-000	2900 - 9

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 8.10. TRANSPORTATION DEMAND MANAGEMENT (SMC Ch. 10.60)					
A. **Administrative Data Collection Fee**					
Fee per driveway	~~$2,672.00~~	$2,752.00	119460	510-000	2914
Late Payment on Invoice:	~~10%~~	10%	119460	510-000	1523
Any property owner who fails to pay the amount due on the administrative data collection fee invoice amount within sixty (60) days of the invoice date, shall be charged a percentage per month on the amount of the invoice.					
B. **Non-compliance penalty***					
Fee per trip penalty	~~$3,206.00~~	$3,302.00	799000	35-100	1524 - 1
Penalty Maximum (per annum):					
Tier 1 (less than 500,000 SF)	~~$320,653.00~~	$330,273.00	799000	35-100	1524 - 2
Tier 2 (500,000 SF to 1,000,000 SF)	~~$534,422.00~~	$550,455.00	799000	35-100	1524 - 3
Tier 3 (greater than 1,000,000 SF)	~~$748,191.00~~	$770,637.00	799000	35-100	1524 - 4
Late Payment on Invoice:	~~10%~~	10%	799000	35-100	1525
Any property owner who fails to pay the amount due on the non-compliance penalty fee invoice amount within sixty (60) days of the invoice date, shall be charged a percentage per month on the amount of the invoice.					
Penalty Fee for failure to submit Annual Status Report:	~~2%~~	2%	799000	35-100	1524 - 5
Any property owner who fails to submit the annual status report as required by the City's TDM Program guidelines, shall be charged a percentage of the amount of the annual non-compliance penalty maximum per month.					

SECTION 8.10. TRANSPORTATION DEMAND MANAGEMENT (cont'd)
(SMC Ch. 10.60)

Non-compliance Penalty Calculation Detail:

- Compliance determination will be based on maximum allowable AM and PM peak hour trips as identified in the conditions of approval
- Both AM and PM peak hour trips will be surveyed; the penalty is based on the highest deficiency of the two
- Reduction factors:
  - Level 0: project is compliant, penalties are not applicable
  - Level 1: Achieve a 0%-9.9% reduction - Pay full penalty ($3,000 per trip in excess of maximum allowable trips)
  - Level 2: Achieve a 10%-19.9% reduction - Pay 75 % penalty ($2,250 per trip in excess of maximum allowable trips)
  - Level 3: Achieve 20%-29.9% reduction - Pay 50% penalty ($1,500 per trip in excess of maximum allowable trips)
  - Level 4: Achieve 30% or more - Pay 25% of penalty ($750 per trip in excess of maximum allowable trips)

*The fees and penalties will be adjusted annually based on the Consumer Price Index (CPI) with the adoption of the City-wide fee schedule each fiscal year.

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DEVELOPMENT RELATED FEES					
A. For Water, Sewer and Refuse User Fees, see Utility Fee Schedule Section					
B. Recycled Water Permit. This fee is assessed to any contractor or property owner who wishes to procure recycled water from the City for use at approved sites. The permit is for construction sites and other approved uses. Any recycled water permit holder must pay for any water received from the City at the recycled water rate as published in the Utility Fee Schedule Section.	~~$287.00~~	$296.00	799918	460-100	3092
C. WATER HYDRAULIC MODELING FEE. Fee is assessed when a owner or developer is required to conduct a fire flow analysis (fee is per model run).	~~$1,527.00~~	$1,573.00	799918	460-100	3095
SECTION 9.01 STORM DRAINAGE FEES					
Collected from the owner or developer of property either (1) prior to original development or redevelopment with incremental impact of such property, or (2) in the event the uses being made of the property presently served by the storm drainage system are enlarged, added to, or further structures are constructed on the property. The storm drainage fees are based upon the lot gross acreage. Lot gross acreage includes the tributary public street area.					
A. Residential Development: Charge per gross acre	~~$7,722.00~~	$7,954.00	799921	465-100	2902
Provided, however, that the minimum charge per lot shall not be less than	~~$1,594.00~~	$1,642.00	799921	465-100	2902
B. Commercial, Industrial and Institutional Development: First 5 gross acres	~~$10,097.00 per gross acre~~	$10,400.00 per gross acre	799921	465-100	2902
6 - 10 gross acres	~~$44,851.00+ $8,041.00 per gross acre over 5~~	$46,196.00+ $8,282.00 per gross acre over 5	799921	465-100	2902
11 - 20 gross acres	~~$85,057.00+ $6,733.00 per gross acre over 10~~	$87,608.00+ $6,935.00 per gross acre over 10	799921	465-100	2902
Over 20 gross acres	~~$152,387.00+ $4,486.00 per gross acre over 20~~	$156,959.00+ $4,621.00 per gross acre over 20	799921	465-100	2902
Provided, however, that the minimum charge per lot shall not be less than	~~$2,329.00~~	$2,399.00	799921	465-100	2902

STORM DRAINAGE FEES (cont'd)

C. Construction Credits.

Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit, as shown in the following schedule, shall be allowed to the owner or developer of property, who at no expense to the City of Sunnyvale has installed, as required by the City, a storm drainage line of 12 inches or larger in diameter in public right-of-way or public easement and which serves property not owned by the developer.

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
Credit:					
12" Reinforced Concrete Pipe (Per lineal foot)	~~$44.00~~	$45.00	799921	465-100	2902
15" Reinforced Concrete Pipe (Per lineal foot)	~~$51.50~~	$53.00	799921	465-100	2902
18" Reinforced Concrete Pipe (Per lineal foot)	~~$59.50~~	$61.00	799921	465-100	2902
21" Reinforced Concrete Pipe (Per lineal foot)	~~$67.50~~	$70.00	799921	465-100	2902
24" Reinforced Concrete Pipe (Per lineal foot)	~~$83.00~~	$85.00	799921	465-100	2902
27" Reinforced Concrete Pipe (Per lineal foot)	~~$92.50~~	$95.00	799921	465-100	2902
30" Reinforced Concrete Pipe (Per lineal foot)	~~$104.00~~	$107.00	799921	465-100	2902
33" Reinforced Concrete Pipe (Per lineal foot)	~~$111.00~~	$114.00	799921	465-100	2902
36" Reinforced Concrete Pipe (Per lineal foot)	~~$119.00~~	$123.00	799921	465-100	2902
Inlets (24") (Credit each)	~~$1,684.00~~	$1,735.00	799921	465-100	2902
Inlets (36") (Credit each)	~~$2,178.00~~	$2,243.00	799921	465-100	2902
Manholes (Credit each)	~~$2,731.00~~	$2,813.00	799921	465-100	2902
Special Drainage Facilities	~~Amount Approved by City~~	Amount Approved by City	799921	465-100	2902

SECTION 9.02 WATER AND SEWER CONNECTION FEES

Pursuant to Section 66001 of the Government Code, the City Council hereby determines:

(1) The purpose of the water and sewer connection charges is to assure payment by developers of their pro rata share of the escalated cost of the City's water and sanitary sewer system.

(2) The charge will be used to reimburse the City for the owner or developer's fair share of the use of the water system and sanitary sewer systems.

(3) There is a reasonable relationship between the use of the fees, the need for a water system, a wastewater treatment plant, and the types of development projects upon which the fee is imposed. All development projects create varying needs for the consumption of water which cannot be fulfilled unless the project is connected to the municipal water system to assure an adequate supply of water to each project. Plus, each project creates a need for sewage conveyance, disposal and treatment. The degree to which each project is charged is based upon factors related to the degree of potential usage, such as: type and size of projects, number of units, and calculations of the escalated cost of the City's sanitary sewer system; the current system capacity; the cost of conveyance, treatment and disposal per equivalent single-family dwelling unit; and the estimated daily discharge for each facility to be connected to the sanitary sewer system, taking into account proportionate average daily discharge of sewage, total organic carbon, sewage, suspended solids, and ammonia nitrogen. The fees or charges shall be collected from the owner or developer of property either (1) prior to approval of the original connection of the property to the water or sanitary sewer system, or a redevelopment with incremental impact, or (2) in the event the uses being made of the property presently connected to the system are enlarged, added to, or further structures are constructed on the property.

A. Water Connection Fees.

The following definitions shall be used for the purpose of determining the connection fee in this section:

(a) A residential "unit" shall mean one or more rooms used for living purposes by one family.

(b) A commercial, industrial, or institutional "unit" shall mean each one hundred (100) gallons of expected daily water demand.
commercial, industrial, or institutional purposes.

(c) "Institutional property" shall mean property used only for the erection and maintenance of church, school, hospital, or public buildings.

(d) A hotel "unit" shall mean a room in a hotel that is intended or designed for dwelling, lodging or sleeping purposes by transient occupants. Units in a hotel that contain facilities for cooking and washing dishes shall be classified as low occupancy residential units.

The connection fee to be paid for each parcel or property served through the same water lateral by the owner or developer of residential, commercial, industrial, or industrial property shall be computed as follows:

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
Residential Units					
Standard Occupancy Unit (with 3 or more bedrooms)	~~$6,365.00~~	$6,556.00	799918	460-100	3050
Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	~~$3,607.00~~	$3,715.00	799918	460-100	3050
Hotel Occupancy Unit	~~$2,060.00~~	$2,122.00	799918	460-100	3050
Commercial, Industrial and Institutional Units:					
Per Unit	~~$2,122.00~~	$2,186.00	799918	460-100	3050

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
WATER AND SEWER CONNECTION FEES (cont'd)					
B. Water Service Lateral Fee. The water service lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a water service lateral from the water main to the water meter location shall be the costs of installation including the cost of labor, material, equipment, and overhead costs as determined by the City.	~~Actual Cost~~	Actual Cost	799918	460-100	3050
C. Water Service Abandonment Fee. The water service abandonment fee to be paid by the owner or developer whenever it is necessary for the City to abandon a water service lateral.					
2" Lateral or smaller	~~$3,512.00~~	$3,617.00	799918	460-100	3093 - 2
4" to 8" Lateral	~~$6,205.00~~	$6,391.00	799918	460-100	3093 - 2
Larger than 8" Lateral	~~$6,345.00~~	$6,535.00	799918	460-100	3093 - 2
12" Lateral	~~$6,713.00~~	$6,914.00	799918	460-100	3093 - 3
D. Water Meters.					
Installation Fee. The water meter installation fee to be paid by the owner or developer of property prior to the installation of a water meter by the City of Sunnyvale shall be computed as follows:					
Radio Read Meters					
3/4" Meter	~~$939.00~~	$967.00	799918	460-100	3054
1" Meter	~~$1,019.00~~	$1,050.00	799918	460-100	3054
1-1/2" Meter	~~$1,288.00~~	$1,327.00	799918	460-100	3054
2" Meter	~~$1,467.00~~	$1,511.00	799918	460-100	3054
All other meters not listed	~~Per Current Actual Cost List~~	Per Current Actual Cost List			
Fire Service 5/8" Meter for DCDA (Double Check Detector Assembly/Reduced Pressure Detector Assembly)	~~$917.00~~	$945.00	799918	460-100	3054
Large Meters and Vaults - the costs of installation including labor, materials, equipment and overhead as determined by the City shall be paid by the owner or developer.					

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
WATER AND SEWER CONNECTION FEES (cont'd)					
E. Water Main Tapping Fee. The water main tapping fee to be paid by the owner or developer of property prior to the tapping into a main by the City shall be computed as follows:					
Tap Size					
1" and 2" (Per tap)	~~$1,562.00~~	$1,609.00	799918	460-100	3093 - 1
4", 6", 8", and 10" (Per tap)	~~$2,268.00~~	$2,336.00	799918	460-100	3093 - 1
Over 10-inch size -- The costs of installation including labor, materials, equipment and overhead as determined by the City shall be paid by owner or developer.	~~Actual Cost~~	Actual Cost			
F. Cut-In Tee Fee. The cut in tee fee to be paid by the owner or developer of a property when a cut-in tee is necessary to install water services.					
4" Main	~~$6,484.00~~	$6,679.00	799918	460-100	3093 - 3
6" Main	~~$7,101.00~~	$7,314.00	799918	460-100	3093 - 3
8" Main	~~$7,654.00~~	$7,884.00	799918	460-100	3093 - 3
10" Main	~~$7,946.00~~	$8,184.00	799918	460-100	3093 - 3
12" Main	~~$8,746.00~~	$9,008.00	799918	460-100	3093 - 4
Tie-In Fee. The tie-in fee is to be paid by the owner or developer of a property when a tie-in is necessary to install or connect water services.					
6" Main	~~$11,096.00~~	$11,429.00	799918	460-100	3093 - 5
8" Main	~~$12,466.00~~	$12,840.00	799918	460-100	3093 - 5
10" & Larger Mains	~~Actual Cost~~	Actual Cost	799918	460-100	3093 - 5
Water Service Inspection Fee. The fee is to be paid by the owner or developer of a property when they request an inspection of a water service.	~~$213.00~~	$219.00	799918	460-100	3093 - 6
Water Main Offset Fee. The water offset fee is to be paid by the owner or developer when the offset of a water main is required in order to provide water service.	~~Actual Cost~~	Actual Cost	799918	460-100	3093 - 7

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
WATER AND SEWER CONNECTION FEES (cont'd)					
G. Water Main Construction Credits.					
1. Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit per lineal foot of frontage shall be allowed to the owner or developer of property, who at no expense to the City has installed a sewer main in a subdivision boundary line street or in a street on the periphery of a subdivision which (a) will serve only one side of the street, namely, the side being developed by the installing owner or developer, or (b) will serve the property on the other side of the street which is owned by a different person.	~~$51.00~~	$53.00	799918	460-100	3050
2. A construction credit equal to the difference in the cost of water main pipe eight (8) inches in nominal diameter and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.					
H. Sewer Lateral Fee. The sewer lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a sewer lateral from main sewer to the property line shall be the costs of installation including labor, materials, equipment, and overhead as determined by the City.	~~Actual Cost~~	Actual Cost	799921	465-100	3068
I. Sewer Connection Charges. The charges, payable in advance, for sewer connections shall be as follows:					
Residential					
1. Standard Occupancy Unit (with 3 bedrooms and up)	~~$8,408.00~~	$8,744.00	799921	465-100	3068
2. Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	~~$5,466.00~~	$5,685.00	799921	465-100	3068
3 Hotel Occupancy Unit*	~~$4,276.00~~	$4,447.00	799921	465-100	3068
*as defined in Section 9.02A(d) of this fee schedule					

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
WATER AND SEWER CONNECTION FEES (cont'd)					
Commercial					
Commercial users shall pay shall pay a fee per connection calculated as follows:					
1. Standard Strength per Public Works estimated discharge (gpd) / 100	~~$4,177.00~~	$4,344.00	799921	465-100	3068
2. Low Strength per Public Works estimated discharge (gpd) / 100	~~$3,863.00~~	$4,018.00	799921	465-100	3068
3. High Strength per Public Works estimated discharge (gpd) / 100	~~$6,082.00~~	$6,325.00	799921	465-100	3068
4. Minimum Charge per unit	~~$5,466.00~~	$5,685.00	799921	465-100	3068
All significant industrial users pay based on the following characteristics of the waste collected:					
1. For each gallon of average daily discharge of sewage plus:	~~$30.00~~	$31.00	799921	465-100	3068
2. For each thousand pounds per year of discharge of "total organic carbon," plus	~~$15,656.00~~	$16,282.00	799921	465-100	3068
3. For each thousand pounds per year of discharge of "suspended solids," plus	~~$4,448.00~~	$4,626.00	799921	465-100	3068
4. For each thousand pounds per year of discharge of "ammonia nitrogen."	~~$36,623.00~~	$38,088.00	799921	465-100	3068
J. Sewer Main Construction Credits					
1. Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit per lineal foot of frontage shall be allowed to the owner or developer of property, who at no expense to the City has installed a sewer main in a subdivision boundary line street or in a street on the periphery of a subdivision which (a) will serve only one side of the street, namely, the side being developed by the installing owner or developer, or (b) will serve the property on the other side of the street which is owned by a different person.	~~$40.00~~	$42.00	799921	465-100	3068
2. A construction credit equal to the difference in the cost of sewer main pipe (8) inches in diameter for residential use or (10) inches in diameter from commercial/industrial/institutional uses and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.					

	Fiscal Year ~~2019/20~~	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 9.03 CROSS-CONNECTION CONTROL					
A. Backflow Testing Permit. This is an annual fee assessed to qualified contractors who wish to conduct backflow testing in the City.	~~$208.00~~	$220.00	799918	460-100	3094 - 1
B. Backflow Tag - to be attached to a backflow upon passing inspection.	~~$12.00~~	$19.00	799918	460-100	3094 - 2
C. ~~Backflow Field Inspection.~~ Backflow Installation Permit. This fee is assessed when a field inspection is required by City staff in accordance with the Cross Connection Control Program Policies and Regulations. The Permit expires after 180-days from issuance.	~~$339.00~~	$450.00	799918	460-100	3094 - 3
D. ~~Backflow Fire Service Field Inspection. This fee is assessed when a field inspection is required on fire lines by City staff in accordance with the Cross-Connection Control Program Policies & Regs. The fee includes the costs for a required City-approved 5/8" meter and electronic remote transmitter. The Permit expires after 180-days from issuance.~~	~~$662.00~~	N/A	799918	460-100	3094 - 4

SECTION 9.04 FIRE HYDRANTS

The following definitions shall apply to this section:

(1) Hydrant service area shall be defined as the area that a hydrant will serve the normal fire protection needs as determined by the City, taking into account the street pattern, type of development, size of water service mains, and all other factors bearing on plans for fire prevention and suppression.

(2) Frontage shall be defined as (a) that side of the lot on which the water service is installed to serve the lot for one-family or two-family residential corner lots, (b) the frontage measured along all public rights-of-way of the parcel being developed or improved for commercial, institutional, industrial, or multiple family property.

(3) Development or "Improvement" shall be deemed to occur when a Building Permit, Development Permit or Subdivision Agreement is required, except when the additional floor space is less than one additional residential unit or less than 1,000 square feet of additional gross floor area. In the case of developments other than residential, "development" or "improvement" shall also be deemed to occur whenever a parcel of property is redeveloped under a different zoning classification.

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
FIRE HYDRANTS (cont'd)					
A. FIRE HYDRANT SERVICE. The following fees shall be collected from the owner or developer of property at the time of the development or improvement of original property or additional development or improvement of the property; provided, however, such fees will be payable only for the hydrant service area of a hydrant previously installed or to be installed at no other direct expense to the owner or developer.					
Type of Property Per front foot for each side of the street					
Industrial, Commercial Institutional, Multiple Family and all others except 1-2 family	~~$12.50~~	$13.00	799918	460-100	3052 - 1
1-2 Family Properties	~~$8.10~~	$8.30	799918	460-100	3052 - 1
B. CONSTRUCTION CREDITS. The following construction credits shall be allowed to the owner or developer of property for fire hydrant(s) installed at owner/developer's expense within a public right-of-way in conformity with City standards, and who has relinquished the fire hydrant(s) to the City, provided that such credits shall apply only for that frontage distance in the hydrant service area where the hydrant(s) serve undeveloped properties, or properties under a separate ownership:					
Credits Per front foot for each side of the street					
Industrial, Commercial Institutional, Multiple Family and all others except 1-2 family	~~$10.20~~	$11.00	799918	460-100	3093 - 1
1-2 Family Properties	~~$6.70~~	$7.00	799918	460-100	3093 - 1
C. FIRE FLOW TESTING FEE. This fee will be assessed when a private party requests a fire flow test.	~~$984.00~~	$1,014.00	799918	460-100	3093 - 4
SECTION 9.05 CONSTRUCTION HYDRANT METERS					
A. WITHDRAWAL PERMIT FEE. An annual nonrefundable permit fee is established as as the charge for a permit to withdraw water from any fire hydrant in the City when a a permit is issued. The permit fee covers a 12-month period, and after that period the hydrant meter device shall be recertified. After the new withdrawal permit fee, water usage fees, and service charges are paid in full a new device will be issued for use. Failure to recertify and pay all fees shall result in the termination of water service per the Municipal Code Chapter 12.50.	~~$334.00~~	$344.00	799918	460-100	3052 - 2

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
CONSTRUCTION HYDRANT METERS (cont'd)					
B. Hydrant Meter Deposit. The amount of the deposit for the hydrant meter is required to cover the costs of damages or loss of the device.	~~$3,096.00~~	$3,189.00	799918	460-100	
The cost for any consumption as measured by the meter shall be charged using the commercial rate block per the Utility Fee Schedule.					
C. Water Use Deposit. This deposit amount is for water consumption use.	~~$1,500.00~~	$1,500.00	799918	460-100	
12.28.290 Tampering with the hydrant meter backflow device is strictly prohibited.					
D. Water Meter Service Charge (per month). This is based on the commercial rate for a 3" meter.	~~$338.00~~	$338.00	799918	460-100	3055
E. Hydrant Meter Unreported Consumption Late Fee (monthly) RTC 16-0662 The monthly fee shall be imposed on any person taking water through a hydrant meter who fails to report their water consumption by the tenth day of the month.	~~$250.00~~	$250.00	799918	460-100	3052 - 3
SECTION 9.06 GROUNDWATER TO SEWER DISCHARGE					
A. Annual Discharge Permit					
Per gallons discharged:					
Up to 10,000 gallons	~~$1,131.00~~	$1,176.00	799921	465-100	1367
Up to 50,000 gallons	~~$1,384.00~~	$1,439.00	799921	465-100	1367
Up to 100,000 gallons	~~$1,701.00~~	$1,769.00	799921	465-100	1367
Up to 200,000 gallons	~~$2,335.00~~	$2,428.00	799921	465-100	1367
Up to 300,000 gallons	~~$2,969.00~~	$3,088.00	799921	465-100	1367
Up to 400,000 gallons	~~$3,602.00~~	$3,746.00	799921	465-100	1367
Up to 500,000 gallons	~~$4,236.00~~	$4,405.00	799921	465-100	1367
More than 500,000 gallons	~~Calculated to Actual Volume~~	Calculated to Actual Volume	799921	465-100	1367
B. One-Time Discharge Permit					
Per gallons discharged:					
Up to 10,000 gallons	~~$730.00~~	$759.00	799921	465-100	1367
Up to 50,000 gallons	~~$983.00~~	$1,022.00	799921	465-100	1367
Up to 100,000 gallons	~~$1,300.00~~	$1,352.00	799921	465-100	1367
Up to 200,000 gallons	~~$1,934.00~~	$2,011.00	799921	465-100	1367
Up to 300,000 gallons	~~$2,567.00~~	$2,670.00	799921	465-100	1367
Up to 400,000 gallons	~~$3,201.00~~	$3,329.00	799921	465-100	1367
Up to 500,000 gallons	~~$3,835.00~~	$3,988.00	799921	465-100	1367
More than 500,000 gallons	~~Calculated to Actual Volume~~	Calculated to Actual Volume	799921	465-100	1367

	Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 9.07 SOLID WASTE ENFORCEMENT FEES					
A. Collection and Disposal Fee for Impounded Receptacles	~~$1,029.00~~	$1,029.00	799924	485-100	1519
B. Third-party costs	~~Actual Costs~~	Actual Costs	799924	485-100	1519
C. Administrative Fee	~~15% of Total Enforcement Costs~~	15% of Total Enforcement Costs	799924	485-100	1519
D. Regulatory Compliance Costs and/or fines incurred by the City for regulatory requirements, violations or special disposal costs incurred due to quantity or characteristics of receptacle contents.	~~Actual Cost~~	Actual Cost	799924	485-100	1519
SECTION 9.08 DELINQUENCY PROCESSING FEES AND TURNING ON AND RESTORING WATER SERVICE FEES					
A. Initializing water service for new accounts between 8:00 a.m. and 4:00 p.m., Monday through Friday, one day notice required.	~~No Charge~~	No Charge			
B. Administrative fee for processing delinquent accounts which qualify for shut-off.	~~$50.00~~	$50.00	799918	460-100	3058
C. Restoring water service once all unpaid amounts of delinquent accounts have been paid, between 8:00 a.m. and 4:00 p.m., Monday through Friday, if necessary.	~~$50.00~~	$50.00	799918	460-100	3058
D. Restoring water service once all unpaid amounts of delinquent accounts have been paid, between 4:00 p.m. and 8:00 a.m., Monday through Friday, Saturdays, Sundays, and holidays.	~~$95.00~~	$100.00	799918	460-100	3058
E. Turning on water service for new accounts between 8:00 a.m. and 4:00 p.m., Monday through Friday (same day service).	~~$50.00~~	$50.00	799918	460-100	3058
F. Turning on water service for new accounts between 4:00 p.m. and 8:00 a.m., Monday through Friday, Saturdays, Sundays, and holidays.	~~$95.00~~	$100.00	799918	460-100	3058

SECTION 9.09 ADMINISTRATIVE CITATION FINE SCHEDULE FOR SEWER USE VIOLATIONS

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
A.	Wastewater Discharge without Wastewater Discharge Permit					
12.12.180	IU unaware of requirement; harm to POTW/environment	~~$100.00~~	$100.00	799921	465-100	1520
12.12.180	IU aware of requirement; no harm to POTW/environment	~~$500.00~~	$500.00	799921	465-100	1520
12.12.180	IU aware of requirement; harm to POTW/environment	~~$1,000.00~~	$1,000.00	799921	465-100	1520
B.	Wastewater Discharge Permit Application Required					
12.12.160	Continued failure to submit wastewater discharge permit application 45 days after notice	~~$500.00~~	$500.00	799921	465-100	1520
C.	Effluent Limitations or General Discharge Prohibitions					
12.12.120	Severe Violation of Limitations or Prohibitions	~~$250.00~~	$250.00	799921	465-100	1520
12.12.014	Recurring Violation of Limitations or Prohibitions	~~$500.00~~	$500.00	799921	465-100	1520
12.12.020 12.12.025 12.12.050 12.18.060	Discharge causes damage to the collection system or city property, or causes pass through or interference at the wastewater treatment plant, or causes the plant to violate its' NPDES Permit discharge limits.	~~$1,000.00 or actual cost recovery~~	$1,000.00 or actual cost recovery	799921	465-100	1520
D.	Notification of Noncompliance					
12.18.030	Failure to provide a written response as required by an enforcement action.	~~$200.00~~	$200.00	799921	465-100	1520
12.12.190	Failure to notify of changed conditions for discharge, impact to POTW present	~~$500.00~~	$500.00	799921	465-100	1520
12.12.300	Failure to immediately report any slug load, spill, or discharge that could cause interference or pass-through.	~~$250.00~~	$250.00	799921	465-100	1520
E.	Reporting Requirements					
12.12.150	Failure to submit any required report (more than 45 days)	~~$500.00~~	$500.00	799921	465-100	1520
12.12.310	Falsification of required report in lieu of compliance	~~$500.00~~	$500.00	799921	465-100	1520
F.	Monitoring					
12.12.200 12.12.240 or 12.12.254	Failure to conduct self-monitoring as required in permit.	~~$200.00~~	$200.00	799921	465-100	1520
G.	Best Management Practices					
12.12.278	Failure to implement required Best Management Practices	~~$200.00~~	$200.00	799921	465-100	1520

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
	ADMINISTRATIVE CITATION FINE SCHEDULE FOR SEWER USE VIOLATIONS (cont'd)					
	H. Pre-Treatment Facilities and Monitoring Equipment					
12.12.012	Failure to install required pretreatment equipment	~~$500.00~~	$500.00	799921	465-100	1520
12.12.026	Failure to maintain required pretreatment equipment	~~$250.00~~	$250.00	799921	465-100	1520
12.12.030	Failure to install monitoring equipment	~~$500.00~~	$500.00	799921	465-100	1520
12.12.200	Failure to maintain monitoring equipment	~~$250.00~~	$250.00	799921	465-100	1520
12.12.250	Failure to meet, within ninety days of the scheduled date, a compliance schedule milestone contained in an individual wastewater discharge permit or enforcement order for starting construction, completing construction, or attaining final compliance	~~$500.00~~	$500.00	799921	465-100	1520
	I. Protection from Accidental and Slug Discharges					
12.04.030	Failure to provide protection from accidental discharge of prohibited materials or other wastes.	~~$500.00~~	$500.00	799921	465-100	1520
12.12.290	Failure to provide protection from accidental discharge of prohibited materials or other wastes, harm to POTW or environment.	~~$1,000.00~~	$1,000.00	799921	465-100	1520
	J. Denial of Access					
12.12.260	Entry denied or consent withdrawn, copies of records denied	~~$250.00~~	$250.00	799921	465-100	1520
	K. Prohibition of use of Dilution Waters					
12.12.060	Use of diluting waters as a partial or complete substitute for adequate treatment.	~~$500.00~~	$500.00	799921	465-100	1520
	SECTION 9.10 ADMINISTRATIVE CITATION FINE SCHEDULE FOR STORMWATER MANAGEMENT VIOLATIONS					
	A. Discharge Prohibited					
12.60.070 (a) and (b)	Failure to prohibit discharge to the storm drain, resulting in discharge to the storm drain system.	~~$500 or actual cost recovery~~	$500 or actual cost recovery	799921	465-100	1520
	B. Best Management Practices					
12.60.230	Failure to implement minimum best management practices	~~$250.00~~	$250.00	799921	465-100	1520
	Negligent gross failure to implement BMPs;	~~$500.00~~	$500.00	799921	465-100	1520
	C. Maintenance of Stormwater Treatment Facilities					
12.60.260	Failure to maintain installed stormwater treatment facilities, hydromodification management facilities and/or source control best management practices on the owner's property.	~~$250.00~~	$250.00	799921	465-100	1520

		Fiscal Year 2019/20	Fiscal Year 2020/21	Charge Code	Fund	Object Level 3 & 4
SECTION 9.11	**ADMINISTRATIVE CITATION FINE SCHEDULE FOR WATER**					
A.	Cross-Connection Control & Backflow Code Violations					
12.28.290	First Violation	~~$100.00~~	$100.00	799918	460-100	1521 - 1
	Second Violation within 12 months of most recent citation date.	~~$200.00~~	$200.00	799918	460-100	1521 - 1
	Third Violation within 12 months of most recent citation date.	~~$500.00~~	$500.00	799918	460-100	1521 - 1
SECTION 9.12	**ADMINISTRATIVE FINES FOR VIOLATION OF DROUGHT RESTRICTIONS (Expired April 30, 2016)**					
Drought Restriction Violation Fines (12.34.020)						
	First Violation: Written Warning	~~No Fine~~	No Fine			
	Second Violation: Written Warning	~~No Fine~~	No Fine			
	Third Violation	~~No Fine~~	No Fine	799918	460-100	1521 - 2
	Fourth and Subsequent Violations	~~No Fine~~	No Fine	799918	460-100	1521 - 2
SECTION 9.13	**SMaRT STATION PUBLIC HAUL GATE RATES**					
	The Director of Environmental Services is authorized to administratively establish SMaRT Station Public Haul Gate Rates for materials not otherwise specified in this document. Schedules shall be established based upon market conditions and City Council adopted policies to ensure fairness and accessibility while attaining fiscal self-sufficiency. Schedules shall be published and available to the public.					
SECTION 9.14	**WATER THEFT PENALTY**					
	Water Theft Fine (RTC 16-0662)					
12.24.115	Theft of potable or recycled water from the City					
	This penalty shall be imposed for any unlawful use of City potable or recycled water per municipal code.	~~$1,000.00~~	$1,000.00	799918	460-100	1522

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.01 - Water Service Fees	799918	3055	Water Meter Use Fees

Service Charges: The service charges for each customer class who are billed monthly and bi-monthly shall be based on meter size. In mobile home developments where dwelling units [illegible] individual meters, and not by a master meter, the single family residential water service rate shall apply.

Subject to FY 2020/21 Utility Fees Hearing on 06/23/2020

Meter Size	Single Family		Multi Family/Commercial		Mobile Home Park		Landscape				Fire Line	
	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	[illegible]	[illegible]	Bi-monthly	Monthly	Bi-monthly
5/8" x 3/4"	$14.05	$28.10	$23.55	$47.10								
3/4"	$19.81	$39.62	$34.04	$68.08			[illegible]	[illegible]				
1"	$31.31	$62.62	$55.02	$110.04				$155.72			$3.59	$7.18
1-1/2"	$60.06	$120.12	$107.47	$214.94			[illegible]	$306.36	$53.16	$106.32	$4.62	$9.24
2"	$94.55	$189.10	$170.44	[illegible]			$243.54	$487.08	$85.07	$170.14	$5.87	$11.74
3"			$338.30	[illegible]		[illegible]	$484.54	$969.08	$170.14	$340.28	$9.80	$19.60
4"			[illegible]			$1,054.34	$755.63	$1,511.26	$265.84	$531.68	$17.02	$34.04
6"					[illegible]	$2,103.54	$1,508.72	$3,017.44	$531.70	$1,063.40	$35.64	$71.28
8"				[illegible]	$1,681.31	$3,362.62	$2,412.43	$4,824.86	$850.71	$1,701.42	$60.46	$120.92
10"				$8,818.54	$4,409.27	$8,818.54			$2,233.11	$4,466.22	$93.53	$187.06

Section 1.02 - Water Within City Limits	799918	3056	Water Sales - Metered

Water sold to consumers within the corporate limits of the City of Sunnyvale shall be sold at the rates specified. All users shall pay a water charge for each one-hundred cubic feet (equal to 748 gallons), or part thereof, of water as follows. In residential developments where two (2) or more dwelling units are served by a common meter, the upper limit (in cubic feet) of each rate block shall be multiplied by the dwelling units served by the common meter in calculating the rates to be applied to water usage monitored by the common meter. In such case, the lower limit of each rate block shall be one (1) cubic foot over the upper limit of the next lower rate block.

Single Family Residential/Mobile Home	Tiered Rate Thresholds (CCF)		Volume Rates by Tier (per CCF)	
	Tier 1	Tier 2	Tier 1	Tier 2
Monthly	0-5	6 +	$4.39	$5.36
Bi-monthly	0-10	11 +	$4.39	$5.36

All Other Customer Classes	Rate/CCF
Multi- Family Residential	$4.85
Commercial	$4.85
Landscape	$4.85
Institutional	$4.85
Recycled Water	
Landscape	$4.37
Institutional	$4.37

Section 1.03 - Water Outside the City Limits	799918	3056	Water Sales - Metered

The charges for all water, except reclaimed water, delivered through water meters to consumers outside the corporate limits of the City shall be equal to the charges set forth in Sections 1.01 and 1.02.

Section 1.04 - Tampering with Equipment Prohibited	799918	4102	Damage to City Property

No person or persons shall, without a written permit from the city, open or in any way tamper with or make any addition or alteration whatever to any street main, service connection, meter, stopcock, valve or aircock connected with the water mains. A charge for associated costs of labor, materials for repair or replacement, as the case may be, plus a 15% administrative charge may be included with the water service bill and collected under the same rules and regulations.

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

Subject to FY 2020/21 Utility Fees Hearing on 06/23/2020

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.05 - Residential Wastewater Fees	799921	3066	er Fees

The monthly rate for wastewater service for residential users shall be the following charge for each dwelling unit.

Customer Class	Monthly	Bi-monthly
Single Family	$53.38	$106.76
All other residential	$36.96	$73.92

Section 1.06 - Commercial Wastewate	799921	3066	City Sewer Fees

The monthly rate fo ial user shall be the following charge cubic feet or fraction thereof of sanitary sewage an from the premises.

Customer Class	Per 100 cubic feet
Low Strength	$5.13
Standard Strength	$5.67
High Strength	$9.80

Section 1.07 - Significant Industrial User Sewer Charges*	799921	3066	City Sewer Fees

The monthly rate for wastewater service for all significant industrial users for each one hundred (100) cubic feet or fraction thereof, of sanitary sewage and waste discharge from the premises shall be the annual total flow in hundred cubic feet divided into the sum of the following:

Wastewater Characteristics	
Per 1,000,000 gallons of sewage discharged	$5,331.76
Per 1,000 pounds of suspended solids discharged	$1,921.46
Per 1,000 pounds of total organic carbon discharged	$2,530.68
Per 1,000 pounds of ammonia nitrogen discharged	$7,611.04

Section 1.08 - Wastewater Outside the City Limits	799921	3066	City Sewer Fees

The charges for all wastewater services provided to consumers outside the corporate limits of the City shall be equal to the charges set forth in Sections 1.04, 1.05 and 1.06.

* Minimum charge per 100 cubic feet for charges calculated in Section 1.07 is equivalent to the Standard Strength rate in Section 1.06

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.09 Collection and Disposal Within the City Limits	799924	3061	Refuse Service Fees

Single Family Residential Food Cycle Split Cart Service Rates

Monthly rate for each living unit for one day a week curbside collection service. Single-family rates apply to one to three units. Single-family property with an accessory dwelling unit (ADU) must subscribe to a minimum service level of one medium cart. Duplex or Triplex properties must maintain separate cart service for each unit. FoodCycle split carts have two compartments; one for garbage and the other for food scraps. Rates are [illegible] garbage capacity only. One no-charge cart exchange per calendar year. Single-family rear yard collection service available for qualifying disabled customers only. Limit of one cart for each living unit provided by [illegible] ingle-family rates include recycling, food scraps and yard waste services.

Cart Size	Single Family		Mobile Home	
	Monthly	Bi-monthly	Monthly	Bi-monthly
Minimum Charge per Unit	$37.36	$74.72	$30.12	$60.24
Small (27-gallon) Cart	$37.36	$74.72	$30.12	$60.24
Medium (43-gallon) Cart	$41.47	$82.94	$34.23	$68.46
Large (64-gallon) Cart	$46.67	$93.34	$39.44	[illegible]

Extra Garbage Tag	$ 6.00 (all customer classes)
Cart Exchange Fee	$ 20.00 (all customer cl[illegible]

Subject to FY 2020/21 Utility Fees Hearing on 06/23/2020

Multi Family Residential Cart Service Rates 799924 3061 Refuse Service Fees

Monthly rate for each living unit for one day a week curb[illegible]ice. Multi-family Rates apply to 4 units or more. One no-charge cart exchange per calendar year. Limit of one cart for each living unit provided by franchise holder. Fees include multi-family recycling and yard waste [illegible]. Multi-family dwellings with cart service must pay the minimum charge for each dwelling unit.

Cart Size	Curbside		Rear Yard	
	Monthly	Bi-monthly	Monthly	Bi-monthly
Minimum Charge per Unit	$49.84	$99.68	$64.35	$128.70
65-gallon cart or medium split cart	$49.84	$99.68	$64.35	$128.70
95-gallon cart or large split cart	$57.80	$115.60	$72.31	$144.62

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Commercial Cart Service Rates	799924	3061	Refuse Service Fees

Monthly rate for collection services. Carts provided by franchise holder. Two cart limit.

Cart Size	1x/week		2x/week		3x/week		4x/week		5x/week	
	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart
Minimum Charge per Unit	$40.01									
35-gallon cart	$40.01	$17.39	$62.49	$28.02	$84.96	$38.65	$107.44	$49.28	$129.91	$59.90
65-gallon cart	$47.97	$25.36	$78.41	$43.94	$108.85	$62.53	$139.28	$81.12	$169.72	$99.71
95-gallon cart	$55.93	$33.32	$94.33	$59.87	$132.73	$86.42	$171.13	$112.97	$209.53	$139.52
Commercial Cart Deposit	$50.00									

Commercial FoodCycle Split Cart Service Rates	799924	3061	Refuse Service Fees

FoodCycle split cart rates become effective with implementation of a commercial food scraps collection program. Split carts have two compartments; one side for garbage/refuse and the [illegible] Monthly rate for collection services. Carts provided by franchise holder. Two cart limit.

Cart Size	1x/week	
	First Cart	Add'l Cart
Minimum Charge per Unit	$37.36	
Small (27-gallon) Cart	$37.36	$14.74
Medium (43-gallon) Cart	$41.47	$18.85
Large (64-gallon) Cart	$46.67	$24.06
Commercial Cart Deposit	$50.00	

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Commercial and Multi-Family Food Scraps Cart Se[illegible]	799924	3061	Refuse Service Fees

Monthly rate for collection services. Carts provided by fr[illegible]er. Two cart limit. Weight limits apply and are based on the size of the container. Customers must meet market-based quantity and quality standards to qualify for service.

Cart Size	1x/week		2x/week		3x/week		4x/week		5x/week	
	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart
Minimum Charge per Unit	$40.01									
35-Gallon Cart	$40.01	$17.39	$62.49	$28.02	$84.96	$38.65	$107.44	$49.28	$129.91	$59.90
Commercial Cart Deposit	$50.00									

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

Charge Code	Object Level 3	Title (Obj. Lvl. 3)
799924	3061	Refuse Service Fees

Commercial/Multi-Family Bin Service Rates

Monthly rate for customer or company provided containers. One no charge bin cleaning/repaint per calendar year for company provided containers upon request. Lock service fees monthly in addition to collection charges. 1, 2, 3, 4, and 6 cubic yard containers are available for either refuse or source separated clean green waste. 15, 20, 30 and 40-cubic yard on-call containers are available for general debris, source-separated clean wood, and clean green waste.

Bin Size	Monthly Rental	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	
1 Cubic Yard	$16.58	$156.21	$312.43	$468.64	$624.85	[illegible]		
1.5 Cubic Yard	N/A	$219.93	$439.85	$659.78	$879.70			$161.55
2 Cubic Yard	$17.61	$283.64	$567.28	$850.91	[illegible]		[illegible]01.83	$174.99
3 Cubic Yard	$18.31	$411.06	$822.12	[illegible]		[illegible]	$2,466.37	$201.86
4 Cubic Yard	$19.45	$538.49	$1,076.97			$2,692.43	$3,230.92	$228.73
6 Cubic Yard	$21.21	$791.28	[illegible]		[illegible]165.12	$3,956.40	$4,747.68	$282.46
8 Cubic Yard	$27.86	N/A			N/A	N/A	N/A	$430.64
Credit for 8 Cubic Yard Bin containing only clean asphalt and concre[illegible]								$92.44
15 Cubic Yard	[illegible]		[illegible]682.80	$7,324.20	$9,765.61	$12,207.01	N/A	$563.40
20 Cubic Yard	[illegible]	[illegible].50	$6,095.80	$9,143.69	$12,191.59	$15,239.49	N/A	$703.37
30 Cubic Yard	[illegible]	$4,260.89	$8,521.78	$12,782.67	$17,043.56	$21,304.45	N/A	$983.29
40 Cubic Yard	$50.37	$5,523.85	$11,047.69	$16,571.54	$22,095.38	$27,619.23	N/A	$1,274.74
Lock Service Fees		$4.39	$8.78	$13.17	$17.56	$21.95	$26.34	
Lock Installation Fee (One-time charge per bin)		$92.45						

Subject to FY 2020/21 Utility Fees Hearing on 06/23/2020

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Commercial Food Scraps Bin Service Rates	799924	3061	Refuse Service Fees

Monthly rate for customer or company provided containers. One no charge bin cleaning/repaint per calendar year for company provided containers upon request. Lock service fees monthly in addition to collection charges.

Bin Size	Monthly Rental	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On
1 Cubic Yard	$16.58	$156.21	$312.43	$468.64	$624.85	$781.07		
2 Cubic Yard	$17.61	$283.64	$567.28	$850.91	$1,134.55	$1,4[illegible]		[illegible]
3 Cubic Yard	$18.31	$411.06	$822.12	$1,233.19	$1,644.25	[illegible]		$201.86
Lock Service Fees		$4.39	$8.78	$13.17	[illegible]	[illegible]	$26.34	
Lock Installation Fee (One-time charge per bin)		$92.45		[illegible]	[illegible]	[illegible]		

Push Out Service Fees 799924 3061 Refuse Service Fees

Monthly rate for collection services requiring container push out of distances [illegible] be smooth and level (slope ≤ 2%).

Bin Size	[illegible]	[illegible]	3x/week	4x/week	5x/week	6x/week
35-Gallon Small Food Scrap Cart	$11.03	$22.07	$33.10	$44.13	$55.17	$66.20
1 Cubic Yard	$12.07	$24.14	$36.22	$48.29	$60.36	$72.43
1.5 Cubic Yard	$12.07	$24.14	$36.22	$48.29	$60.36	$72.43
2 Cubic Yard	$12.07	$24.14	$36.22	$48.29	$60.36	$72.43
3 Cubic Yard	$19.31	$38.63	$57.94	$77.26	$96.57	$115.89

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CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

Charge Code	Object Level 3	Title (Obj. Lvl. 3)
799924	3061	Refuse Service Fees

Compacted Garbage Service Fees

Monthly rates for collection services. Rates for unlisted sizes shall be calculated based on the cost of providing service.

Compactor Size	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On-call
1.5 Cubic Yard	$263.43	$526.86	$790.30	$1,053.73	$1,317.16	$1,580.59	$186.58
2 Cubic Yard	$341.65	$683.29	$1,024.94	$1,366.58	$1,708.23	$2,049.88	$208.36
2.5 Cubic Yard	$417.80	$835.61	$1,253.41	$1,671.21	$2,089.01	$2,506.81	[illegible]
3 Cubic Yard	$498.07	$996.15	$1,494.22	$1,992.30	$2,490.37	$2,988.45	[illegible]
4 Cubic Yard	$654.30	$1,309.01	$1,963.51	$2,618.01	$3,272.52	[illegible]	[illegible]
6 Cubic Yard	$965.30	$1,930.61	$2,895.91	$3,861.22	$4,826.53	[illegible]	[illegible]
7 Cubic Yard	$2,049.71	$4,099.42	$6,149.13	$8,198.84	[illegible]	[illegible]	[illegible]
10 Cubic Yard	$2,661.62	$5,323.24	$7,984.86	[illegible]	[illegible]	[illegible]	$614.24
15 Cubic Yard	$3,681.48	$7,362.95	$11,044.43	[illegible]	[illegible]	$22,088.86	$849.60
16 Cubic Yard	$3,885.45	$7,770.89	[illegible]	[illegible]	[illegible]	$23,312.68	$896.67
18 Cubic Yard	N/A	N/A	[illegible]	[illegible]	N/A	N/A	$990.81
20 Cubic Yard	$4,701.33	[illegible]	[illegible]	$18,805.32	$23,506.65	$28,207.98	$1,084.96
25 Cubic Yard	[illegible]	[illegible]	[illegible]	$22,884.74	$28,605.92	$34,327.11	$1,320.31
27 Cubic Yard	[illegible]	[illegible]	$18,387.38	$24,516.50	$30,645.63	$36,774.76	$1,414.46
28 Cubic Yard	[illegible]	[illegible]	$18,999.29	$25,332.39	$31,665.48	$37,998.58	$1,461.53
29 Cubic Yard	[illegible]	$13,074.14	$19,611.20	$26,148.27	$32,685.34	$39,222.41	$1,508.60
30 Cubic Yard	$6,741.04	$13,482.08	$20,223.12	$26,964.15	$33,705.19	$40,446.23	$1,555.67
31 Cubic Yard	$6,945.01	$13,890.02	$20,835.03	$27,780.04	$34,725.05	$41,670.06	$1,602.75
32 Cubic Yard	$7,148.98	$14,297.96	$21,446.94	$28,595.92	$35,744.90	$42,893.88	$1,649.82
34 Cubic Yard	$7,556.92	$15,113.84	$22,670.77	$30,227.69	$37,784.61	$45,341.53	$1,743.96
35 Cubic Yard	$7,760.89	$15,521.79	$23,282.68	$31,043.57	$38,804.46	$46,565.36	$1,791.03
36 Cubic Yard	$7,964.86	$15,929.73	$23,894.59	$31,859.45	$39,824.32	$47,789.18	$1,838.10
38 Cubic Yard	$8,372.81	$16,745.61	$25,118.42	$33,491.22	$41,864.03	$50,236.83	$1,932.25
40 Cubic Yard	$8,780.75	$17,561.49	$26,342.24	$35,122.29	$43,903.74	$52,684.48	$2,026.39
42 Cubic Yard	$9,188.69	$18,377.38	$27,566.07	$36,754.76	$45,943.44	$55,132.13	$2,120.53
45 Cubic Yard	$9,800.60	$19,601.20	$29,401.80	$39,202.41	$49,003.01	$58,803.61	$2,261.75

Subject to FY 2020/21 Utility Fees Hearing on 06/23/2020

Special On-Call Service

Service available to any customer utilizing containers supplied by the user or franchise holder and applies to service in addition to regularly scheduled pick ups. Labor rates are per quarter hour on the job site.

Truck and Driver	$121.25
Each additional personnel unit	$75.36
Fee per cubic yard or fraction thereof	$29.91

Return Trip Fee Per Container

For truck and driver to return to location to provide service due to blocked access, overloaded bin, contamination, etc.

Truck and Driver	$121.25

Maintenance of Containers Supplied by Franchise Holder

Standard containers supplied by the franchise holder may require cleaning and/or painting at customer request, as ordered by the health department, or due to damage. If cleaning and/or painting is beyond the one no charge bin cleaning/repaint per calendar year, fee will be based on the actual cost of cleaning and/or painting provided.

Commercial Corrugated Cardboard Collection

Monthly Fee for Service

Customers must meet market-based quantity and quality standards to qualify for service.

3 Cubic Yard Bin Rental	$18.31
6 Cubic Yard Bin Rental	$21.21
15 Cubic Yard Bin Rental	$33.09
20 Cubic Yard Bin Rental	$42.11
30 Cubic Yard Bin Rental	$45.85
40 Cubic Yard Bin Rental	$50.37

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
RECOMMENDED FEE SCHEDULE

BUILDING PERMIT FEE TABLE

TOTAL VALUATION	BUILDING PERMIT FEES*		
$ 1 to $ 2,000	~~$ 113.62~~	$ 117.03	for the first $2,000 of value
$ 2,001 to $ 25,000	~~$ 188.72~~	$ 194.38	for the first $2,000 of value, plus
	~~$ 22.97~~	$ 23.66	for each additional $1,000 of value or fraction thereof
$ 25,001 to $ 50,000	~~$ 717.13~~	$ 738.65	for the first $25,000 of value, plus
	~~$ 16.57~~	$ 17.07	for each additional $1,000 of value or fraction thereof
$ 50,001 to $ 100,000	~~$ 1,131.36~~	$ 1,165.31	for the first $50,000 of value, plus
	~~$ 11.49~~	$ 11.83	for each additional $1,000 of value or fraction thereof
$ 100,001 to $ 500,000	~~$ 1,705.73~~	$ 1,756.90	for the first $100,000 of value, plus
	~~$ 9.19~~	$ 9.47	for each additional $1,000 of value or fraction thereof
$ 500,001 to $ 1,000,000	~~$ 5,381.68~~	$ 5,543.13	for the first $500,000 of value, plus
	~~$ 7.80~~	$ 8.04	for each additional $1,000 of value or fraction thereof
$ 1,000,001 and up	~~$ 9,283.62~~	$ 9,562.13	for the first $1,00,000 of value, plus
	~~$ 5.18~~	$ 5.34	for each additional $1,000 of value or fraction thereof

*Permit fees (except for the minimum fees) are based on Table A-1 of the 2001 California Building Code plus annual inflation.

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
RECOMMENDED FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
1 Apartment Houses				
Type I or II F.R.	~~135~~	~~50~~	139	52
Type V-Masonry or Type III	~~109~~	~~41~~	112	42
Type V-Wood Frame	~~101~~	~~38~~	104	39
Type I-Basement Garage	~~45~~	~~23~~	46	24
2 Auditoriums				
Type I or II F.R.	~~130~~	~~52~~	134	54
Type II - 1-Hour	~~94~~	~~42~~	97	43
Type II - N	~~88~~	~~42~~	91	43
Type III - 1-Hour	~~99~~	~~42~~	102	43
Type III - N	~~94~~	~~42~~	97	43
Type V - 1-Hour	~~95~~	~~42~~	98	43
Type V - N	~~88~~	~~42~~	91	43
3 Banks				
Type I or II F.R.	~~182~~	~~66~~	187	68
Type II - 1-Hour	~~135~~	~~66~~	139	68
Type II - N	~~130~~	~~66~~	134	68
Type III - 1-Hour	~~148~~	~~66~~	152	68
Type III - N	~~143~~	~~66~~	147	68
Type V - 1-Hour	~~135~~	~~64~~	139	66
Type V - N	~~129~~	~~64~~	133	66
4 Bowling Alleys				
Type II - 1-Hour	~~63~~	~~42~~	65	43
Type II - N	~~59~~	~~42~~	61	43
Type III - 1-Hour	~~68~~	~~42~~	70	43
Type III - N	~~64~~	~~42~~	66	43
Type V - 1-Hour	~~45~~	~~42~~	46	43
5 Churches				
Type I or II F.R.	~~122~~	~~48~~	126	49
Type II - 1-Hour	~~92~~	~~42~~	95	43
Type II - N	~~87~~	~~42~~	90	43
Type III - 1-Hour	~~100~~	~~42~~	103	43
Type III - N	~~96~~	~~42~~	99	43
Type V - 1-Hour	~~94~~	~~42~~	97	43
Type V - N	~~88~~	~~42~~	91	43
6 Convalescent Hospitals				
Type I or II F.R.	~~171~~	~~66~~	176	68
Type II - 1-Hour	~~118~~	~~48~~	122	49
Type III - 1-Hour	~~122~~	~~48~~	126	49
Type V - 1-Hour	~~114~~	~~48~~	117	49
7 Dwellings				
Type V - Masonry	~~118~~	~~64~~	122	66

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
RECOMMENDED FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
Type V - Wood Frame	~~118~~	~~64~~	122	66
Basement - Semi-Finished	~~29~~	~~24~~	30	25
Basement - Unfinished	~~23~~	~~24~~	24	25
8 Fire Stations				
Type I or II F.R.	~~141~~	~~54~~	145	56
Type II - 1-Hour	~~93~~	~~42~~	96	43
Type II - N	~~87~~	~~42~~	90	43
Type III - 1-Hour	~~102~~	~~42~~	105	43
Type III - N	~~98~~	~~42~~	101	43
Type V - 1-Hour	~~96~~	~~42~~	99	43
Type V - N	~~91~~	~~42~~	94	43
9 Homes for the Elderly				
Type I or II F.R.	~~128~~	~~50~~	132	52
Type II - 1-Hour	~~104~~	~~42~~	107	43
Type II - N	~~99~~	~~42~~	102	43
Type III - 1-Hour	~~108~~	~~42~~	111	43
Type III - N	~~104~~	~~42~~	107	43
Type V - 1-Hour	~~104~~	~~42~~	107	43
Type V - N	~~101~~	~~42~~	104	43
10 Hospitals				
Type I or II F.R.	~~201~~	~~80~~	207	82
Type III - 1-Hour	~~167~~	~~66~~	172	68
	~~160~~	~~63~~	165	65
11 Hotels and Motels				
Type I or II F.R.	~~125~~	~~50~~	129	52
Type III - 1-Hour	~~108~~	~~47~~	111	48
Type III - N	~~103~~	~~42~~	106	43
Type V - 1-Hour	~~94~~	~~42~~	97	43
Type V - N	~~93~~	~~42~~	96	43
12 Industrial Plants				
Type I or II F.R.	~~70~~	~~42~~	72	43
Type II - 1-Hour	~~48~~	~~42~~	49	43
Type II - N	~~44~~	~~42~~	45	43
Type III - 1-Hour	~~55~~	~~42~~	57	43
Type III - N	~~50~~	~~42~~	52	43
Tilt-Up	~~37~~	~~42~~	38	43
Type V - 1-Hour	~~50~~	~~42~~	52	43
Type V - N	~~46~~	~~42~~	47	43
13 Jails				
Type I or II F.R.	~~197~~	~~75~~	203	77
Type III - 1-Hour	~~179~~	~~70~~	184	72
Type V - 1-Hour	~~135~~	~~58~~	139	60

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
RECOMMENDED FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
14 Libraries				
Type I or II F.R.	~~143~~	~~59~~	147	61
Type II - 1-Hour	~~105~~	~~42~~	108	43
Type II - N	~~100~~	~~42~~	103	43
Type III - 1-Hour	~~110~~	~~42~~	113	43
Type III - N	~~105~~	~~42~~	108	43
Type V - 1-Hour	~~104~~	~~42~~	107	43
Type V - N	~~100~~	~~42~~	103	43
15 Medical Offices				
Type I or II F.R.	~~147~~	~~69~~	151	71
Type II - 1-Hour	~~113~~	~~50~~	116	52
Type II - N	~~108~~	~~50~~	111	52
Type III - 1-Hour	~~123~~	~~50~~	127	52
Type III - N	~~114~~	~~50~~	117	52
Type V - 1-Hour	~~111~~	~~50~~	114	52
Type V - N	~~107~~	~~50~~	110	52
16 Offices				
Type I or II F.R.	~~132~~	~~63~~	136	65
Type II - 1-Hour	~~88~~	~~42~~	91	43
Type II - N	~~83~~	~~42~~	85	43
Type III - 1-Hour	~~96~~	~~42~~	99	43
Type III - N	~~92~~	~~42~~	95	43
Type V - 1-Hour	~~90~~	~~42~~	93	43
Type V - N	~~83~~	~~42~~	85	43
17 Private Garages				
Wood Frame	~~30~~	~~21~~	31	22
Masonry	~~34~~	~~21~~	35	22
Open Carports	~~21~~	~~13~~	22	13
18 Public Buildings				
Type I or II F.R.	~~151~~	~~72~~	156	74
Type II - 1-Hour	~~123~~	~~54~~	127	56
Type II - N	~~117~~	~~54~~	121	56
Type III - 1-Hour	~~128~~	~~54~~	132	56
Type III - N	~~123~~	~~54~~	127	56
Type V - 1-Hour	~~116~~	~~54~~	119	56
Type V - N	~~112~~	~~54~~	115	56
19 Public Garages				
Type I or II F.R.	~~61~~	~~30~~	63	31
Type I or II Open Parking	~~45~~	~~30~~	46	31
Type II - N	~~34~~	~~30~~	35	31
Type III - 1-Hour	~~45~~	~~30~~	46	31
Type III - N	~~40~~	~~30~~	41	31

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
RECOMMENDED FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
Type V - 1-Hour	~~41~~	~~30~~	42	31
20 Restaurants				
Type III - 1-Hour	~~119~~	~~80~~	123	82
Type III - N	~~115~~	~~80~~	118	82
Type V - 1-Hour	~~109~~	~~72~~	112	74
Type V - N	~~105~~	~~66~~	108	68
21 Schools				
Type I or II F.R.	~~137~~	~~80~~	141	82
Type II - 1-Hour	~~94~~	~~59~~	97	61
Type III - 1-Hour	~~100~~	~~59~~	103	61
Type III - N	~~97~~	~~54~~	100	56
Type V - 1-Hour	~~94~~	~~54~~	97	56
Type V - N	~~90~~	~~54~~	93	56
22 Service Stations				
Type II - N	~~82~~	~~42~~	84	43
Type III - 1-Hour	~~85~~	~~42~~	88	43
Type V - 1-Hour	~~73~~	~~42~~	75	43
Canopies	~~34~~	~~21~~	35	22
23 Stores				
Type I or II F.R.	~~102~~	~~48~~	105	49
Type II - 1-Hour	~~62~~	~~44~~	64	45
Type II - N	~~61~~	~~44~~	63	45
Type III - 1-Hour	~~75~~	~~44~~	77	45
Type III - N	~~71~~	~~44~~	73	45
Type V - 1-Hour	~~64~~	~~44~~	66	45
Type V - N	~~59~~	~~44~~	61	45
24 Theaters				
Type I or II F.R.	~~135~~	~~63~~	139	65
Type III - 1-Hour	~~99~~	~~45~~	102	46
Type III - N	~~94~~	~~44~~	97	45
Type V - 1-Hour	~~93~~	~~42~~	96	43
Type V - N	~~90~~	~~42~~	93	43
25 Residential Additions				
Patio Covers		~~21~~		22
Decks		~~19~~		20
26 Warehouses				
Type I or II F.R.	~~61~~	~~44~~	63	45
Type II or V - 1-Hour	~~36~~	~~22~~	37	23
Type II - V - N	~~34~~	~~22~~	35	23
Type III - 1-Hour	~~41~~	~~22~~	42	23
Type III - N	~~39~~	~~22~~	40	23

2020 & 2021 BUSINESS LICENSE TAX STRUCTURE

Amount due = 2020 Tax + 2021 Tax + $4.00 State CASp Fee

Sunnyvale

To determine the tax due, look up the **#** of Employees / **#** of Rental Units in Sunnyvale(*which ever one is higher*). The amount due is the total found in the column **2020 + 2021 +CASp**. Sunnyvale collects on a 2 year cycle and the base year amounts are listed for reference purposes only. If you have any questions, please contact our office at BusinessLicense@sunnyvale.ca.gov or 408-730-7620.

TWO-YEAR BUSINESS LICENSE TAX TABLE

# of Employees or Rental Units	2020 + 2021 + CASp	2020 Tax	2021 Tax	# of Employees or Rental Units	2020 + 2021 + CASp	2020 Tax	2021 Tax	# of Employees	2020 + 2021 + CASp	2020 Tax	2021 Tax	# of Employees	2020 + 2021 + CASp	2020 Tax	2021 Tax
1	$ 82.84	$ 38.89	$ 39.95	241-245	$ 6,611.65	$ 3,259.48	$ 3,348.17	481-485	$ 13,084.45	$ 6,452.44	$ 6,628.01	726-730	$ 19,692.10	$ 9,711.92	$ 9,976.18
2-5	$ 138.85	$ 66.52	$ 68.33	246-250	$ 6,746.50	$ 3,326.00	$ 3,416.50	486-490	$ 13,219.30	$ 6,518.96	$ 6,696.34	731-735	$ 19,826.95	$ 9,778.44	$ 10,044.51
6-10	$ 273.70	$ 133.04	$ 136.66	251-255	$ 6,881.35	$ 3,392.52	$ 3,484.83	491-495	$ 13,354.15	$ 6,585.48	$ 6,764.67	736-740	$ 19,961.80	$ 9,844.96	$ 10,112.84
11-15	$ 408.55	$ 199.56	$ 204.99	256-260	$ 7,016.20	$ 3,459.04	$ 3,553.16	496-500	$ 13,489.00	$ 6,652.00	$ 6,833.00	741-745	$ 20,096.65	$ 9,911.48	$ 10,181.17
16-20	$ 543.40	$ 266.08	$ 273.32	261-265	$ 7,151.05	$ 3,525.56	$ 3,621.49	501-505	$ 13,623.85	$ 6,718.52	$ 6,901.33	746-750	$ 20,231.50	$ 9,978.00	$ 10,249.50
21-25	$ 678.25	$ 332.60	$ 341.65	266-270	$ 7,285.90	$ 3,592.08	$ 3,689.82	506-510	$ 13,758.70	$ 6,785.04	$ 6,969.66	751-755	$ 20,366.35	$ 10,044.52	$ 10,317.83
26-30	$ 813.10	$ 399.12	$ 409.98	271-275	$ 7,420.75	$ 3,658.60	$ 3,758.15	511-515	$ 13,893.55	$ 6,851.56	$ 7,037.99	756-760	$ 20,501.20	$ 10,111.04	$ 10,386.16
31-35	$ 947.95	$ 465.64	$ 478.31	276-280	$ 7,555.60	$ 3,725.12	$ 3,826.48	516-520	$ 14,028.40	$ 6,918.08	$ 7,106.32	761-765	$ 20,636.05	$ 10,177.56	$ 10,454.49
36-40	$ 1,082.80	$ 532.16	$ 546.64	281-285	$ 7,690.45	$ 3,791.64	$ 3,894.81	521-525	$ 14,163.25	$ 6,984.60	$ 7,174.65	766-770	$ 20,770.90	$ 10,244.08	$ 10,522.82
41-45	$ 1,217.65	$ 598.68	$ 614.97	286-290	$ 7,825.30	$ 3,858.16	$ 3,963.14	526-530	$ 14,298.10	$ 7,051.12	$ 7,242.98	771-775	$ 20,905.75	$ 10,310.60	$ 10,591.15
46-50	$ 1,352.50	$ 665.20	$ 683.30	291-295	$ 7,960.15	$ 3,924.68	$ 4,031.47	531-535	$ 14,432.95	$ 7,117.64	$ 7,311.31	776-780	$ 21,040.60	$ 10,377.12	$ 10,659.48
51-55	$ 1,487.35	$ 731.72	$ 751.63	296-300	$ 8,095.00	$ 3,991.20	$ 4,099.80	536-540	$ 14,567.80	$ 7,184.16	$ 7,379.64	781-785	$ 21,175.45	$ 10,443.64	$ 10,727.81
56-60	$ 1,622.20	$ 798.24	$ 819.96	301-305	$ 8,229.85	$ 4,057.72	$ 4,168.13	541-545	$ 14,702.65	$ 7,250.68	$ 7,447.97	786-790	$ 21,310.30	$ 10,510.16	$ 10,796.14
61-65	$ 1,757.05	$ 864.76	$ 888.29	306-310	$ 8,364.70	$ 4,124.24	$ 4,236.46	546-550	$ 14,837.50	$ 7,317.20	$ 7,516.30	791-795	$ 21,445.15	$ 10,576.68	$ 10,864.47
66-70	$ 1,891.90	$ 931.28	$ 956.62	311-315	$ 8,499.55	$ 4,190.76	$ 4,304.79	551-555	$ 14,972.35	$ 7,383.72	$ 7,584.63	796-800	$ 21,580.00	$ 10,643.20	$ 10,932.80
71-75	$ 2,026.75	$ 997.80	$ 1,024.95	316-320	$ 8,634.40	$ 4,257.28	$ 4,373.12	556-560	$ 15,107.20	$ 7,450.24	$ 7,652.96	801-805	$ 21,714.85	$ 10,709.72	$ 11,001.13
76-80	$ 2,161.60	$ 1,064.32	$ 1,093.28	321-325	$ 8,769.25	$ 4,323.80	$ 4,441.45	561-565	$ 15,242.05	$ 7,516.76	$ 7,721.29	806-810	$ 21,849.70	$ 10,776.24	$ 11,069.46
81-85	$ 2,296.45	$ 1,130.84	$ 1,161.61	326-330	$ 8,904.10	$ 4,390.32	$ 4,509.78	566-570	$ 15,376.90	$ 7,583.28	$ 7,789.62	811-815	$ 21,984.55	$ 10,842.76	$ 11,137.79
86-90	$ 2,431.30	$ 1,197.36	$ 1,229.94	331-335	$ 9,038.95	$ 4,456.84	$ 4,578.11	571-575	$ 15,511.75	$ 7,649.80	$ 7,857.95	816-820	$ 22,119.40	$ 10,909.28	$ 11,206.12
91-95	$ 2,566.15	$ 1,263.88	$ 1,298.27	336-340	$ 9,173.80	$ 4,523.36	$ 4,646.44	576-580	$ 15,646.60	$ 7,716.32	$ 7,926.28	821-825	$ 22,254.25	$ 10,975.80	$ 11,274.45
96-100	$ 2,701.00	$ 1,330.40	$ 1,366.60	341-345	$ 9,308.65	$ 4,589.88	$ 4,714.77	581-585	$ 15,781.45	$ 7,782.84	$ 7,994.61	826-830	$ 22,389.10	$ 11,042.32	$ 11,342.78
101-105	$ 2,835.85	$ 1,396.92	$ 1,434.93	346-350	$ 9,443.50	$ 4,656.40	$ 4,783.10	586-590	$ 15,916.30	$ 7,849.36	$ 8,062.94	831-835	$ 22,523.95	$ 11,108.84	$ 11,411.11
106-110	$ 2,970.70	$ 1,463.44	$ 1,503.26	351-355	$ 9,578.35	$ 4,722.92	$ 4,851.43	591-595	$ 16,051.15	$ 7,915.88	$ 8,131.27	836-840	$ 22,658.80	$ 11,175.36	$ 11,479.44
111-115	$ 3,105.55	$ 1,529.96	$ 1,571.59	356-360	$ 9,713.20	$ 4,789.44	$ 4,919.76	596-600	$ 16,186.00	$ 7,982.40	$ 8,199.60	841-845	$ 22,793.65	$ 11,241.88	$ 11,547.77
116-120	$ 3,240.40	$ 1,596.48	$ 1,639.92	361-365	$ 9,848.05	$ 4,855.96	$ 4,988.09	601-605	$ 16,320.85	$ 8,048.92	$ 8,267.93	846-850	$ 22,928.50	$ 11,308.40	$ 11,616.10
121-125	$ 3,375.25	$ 1,663.00	$ 1,708.25	366-370	$ 9,982.90	$ 4,922.48	$ 5,056.42	606-610	$ 16,455.70	$ 8,115.44	$ 8,336.26	851-855	$ 23,063.35	$ 11,374.92	$ 11,684.43
126-130	$ 3,510.10	$ 1,729.52	$ 1,776.58	371-375	$ 10,117.75	$ 4,989.00	$ 5,124.75	611-615	$ 16,590.55	$ 8,181.96	$ 8,404.59	856-860	$ 23,198.20	$ 11,441.44	$ 11,752.76
131-135	$ 3,644.95	$ 1,796.04	$ 1,844.91	376-380	$ 10,252.60	$ 5,055.52	$ 5,193.08	616-620	$ 16,725.40	$ 8,248.48	$ 8,472.92	861-865	$ 23,333.05	$ 11,507.96	$ 11,821.09
136-140	$ 3,779.80	$ 1,862.56	$ 1,913.24	381-385	$ 10,387.45	$ 5,122.04	$ 5,261.41	621-625	$ 16,860.25	$ 8,315.00	$ 8,541.25	866-870	$ 23,467.90	$ 11,574.48	$ 11,889.42
141-145	$ 3,914.65	$ 1,929.08	$ 1,981.57	386-390	$ 10,522.30	$ 5,188.56	$ 5,329.74	626-630	$ 16,995.10	$ 8,381.52	$ 8,609.58	871-875	$ 23,602.75	$ 11,641.00	$ 11,957.75
146-150	$ 4,049.50	$ 1,995.60	$ 2,049.90	391-395	$ 10,657.15	$ 5,255.08	$ 5,398.07	631-635	$ 17,129.95	$ 8,448.04	$ 8,677.91	876-880	$ 23,737.60	$ 11,707.52	$ 12,026.08
151-155	$ 4,184.35	$ 2,062.12	$ 2,118.23	396-400	$ 10,792.00	$ 5,321.60	$ 5,466.40	636-640	$ 17,264.80	$ 8,514.56	$ 8,746.24	881-885	$ 23,872.45	$ 11,774.04	$ 12,094.41
156-160	$ 4,319.20	$ 2,128.64	$ 2,186.56	401-405	$ 10,926.85	$ 5,388.12	$ 5,534.73	641-645	$ 17,399.65	$ 8,581.08	$ 8,814.57	886-890	$ 24,007.30	$ 11,840.56	$ 12,162.74
161-165	$ 4,454.05	$ 2,195.16	$ 2,254.89	406-410	$ 11,061.70	$ 5,454.64	$ 5,603.06	646-650	$ 17,534.50	$ 8,647.60	$ 8,882.90	891-895	$ 24,142.15	$ 11,907.08	$ 12,231.07
166-170	$ 4,588.90	$ 2,261.68	$ 2,323.22	411-415	$ 11,196.55	$ 5,521.16	$ 5,671.39	651-655	$ 17,669.35	$ 8,714.12	$ 8,951.23	896-900	$ 24,277.00	$ 11,973.60	$ 12,299.40
171-175	$ 4,723.75	$ 2,328.20	$ 2,391.55	416-420	$ 11,331.40	$ 5,587.68	$ 5,739.72	656-660	$ 17,804.20	$ 8,780.64	$ 9,019.56	901-905	$ 24,411.85	$ 12,040.12	$ 12,367.73
176-180	$ 4,858.60	$ 2,394.72	$ 2,459.88	421+	$ 11,466.25	$ 5,654.20	$ 5,808.05	661-665	$ 17,939.05	$ 8,847.16	$ 9,087.89	906-910	$ 24,546.70	$ 12,106.64	$ 12,436.06
181-185	$ 4,993.45	$ 2,461.24	$ 2,528.21	Rental Unit Cap				666-670	$ 18,073.90	$ 8,913.68	$ 9,156.22	911-915	$ 24,681.55	$ 12,173.16	$ 12,504.39
186-190	$ 5,128.30	$ 2,527.76	$ 2,596.54	426-430	$ 11,601.10	$ 5,720.72	$ 5,876.38	671-675	$ 18,208.75	$ 8,980.20	$ 9,224.55	916-920	$ 24,816.40	$ 12,239.68	$ 12,572.72
191-195	$ 5,263.15	$ 2,594.28	$ 2,664.87	431-435	$ 11,735.95	$ 5,787.24	$ 5,944.71	676-680	$ 18,343.60	$ 9,046.72	$ 9,292.88	921-925	$ 24,951.25	$ 12,306.20	$ 12,641.05
196-200	$ 5,398.00	$ 2,660.80	$ 2,733.20	436-440	$ 11,870.80	$ 5,853.76	$ 6,013.04	681-685	$ 18,478.45	$ 9,113.24	$ 9,361.21	926-930	$ 25,086.10	$ 12,372.72	$ 12,709.38
201-205	$ 5,532.85	$ 2,727.32	$ 2,801.53	441-445	$ 12,005.65	$ 5,920.28	$ 6,081.37	686-690	$ 18,613.30	$ 9,179.76	$ 9,429.54	931-935	$ 25,220.95	$ 12,439.24	$ 12,777.71
206-210	$ 5,667.70	$ 2,793.84	$ 2,869.86	446-450	$ 12,140.50	$ 5,986.80	$ 6,149.70	691-695	$ 18,748.15	$ 9,246.28	$ 9,497.87	936-940	$ 25,355.80	$ 12,505.76	$ 12,846.04
211-215	$ 5,802.55	$ 2,860.36	$ 2,938.19	451-455	$ 12,275.35	$ 6,053.32	$ 6,218.03	696-700	$ 18,883.00	$ 9,312.80	$ 9,566.20	941-945	$ 25,490.65	$ 12,572.28	$ 12,914.37
216-220	$ 5,937.40	$ 2,926.88	$ 3,006.52	456-460	$ 12,410.20	$ 6,119.84	$ 6,286.36	701-705	$ 19,017.85	$ 9,379.32	$ 9,634.53	946+	$ 25,625.50	$ 12,638.80	$ 12,982.70
221-225	$ 6,072.25	$ 2,993.40	$ 3,074.85	461-465	$ 12,545.05	$ 6,186.36	$ 6,354.69	706-710	$ 19,152.70	$ 9,445.84	$ 9,702.86	Employee Cap			
226-230	$ 6,207.10	$ 3,059.92	$ 3,143.18	466-470	$ 12,679.90	$ 6,252.88	$ 6,423.02	711-715	$ 19,287.55	$ 9,512.36	$ 9,771.19				
231-235	$ 6,341.95	$ 3,126.44	$ 3,211.51	471-475	$ 12,814.75	$ 6,319.40	$ 6,491.35	716-720	$ 19,422.40	$ 9,578.88	$ 9,839.52				
236-240	$ 6,476.80	$ 3,192.96	$ 3,279.84	476-480	$ 12,949.60	$ 6,385.92	$ 6,559.68	721-725	$ 19,557.25	$ 9,645.40	$ 9,907.85				

DRAFT 6/15/20 *RLM*

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE ADOPTING THE BUDGET OF THE CITY OF SUNNYVALE FOR THE FISCAL YEAR JULY 1, 2020 TO JUNE 30, 2021

WHEREAS, the proposed budget of the City of Sunnyvale for the fiscal year 2020-2021 was prepared and submitted to the City Council by the City Manager on May 11, 2020, which date was at least thirty-five (35) days prior to the beginning of fiscal year 2020-2021 as required by Section 1302 of the Charter; and

WHEREAS, the City Council reviewed the proposed budget, and advertised and held a public hearing on May 21, 2020, at which interested members of the public were given an opportunity to be heard, consistent with City Charter Section 1303; and

WHEREAS, the City Council further considered the proposed budget at its meeting on June 9, 2020, as provided for in City Charter Section 1304.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

1. The budget of the City of Sunnyvale for the fiscal year beginning on July 1, 2020 and ending on June 30, 2021, as submitted to the City Council by the City Manager on May 11, 2020, and as amended by the City Council on June 9, 2020, is hereby approved and adopted as the budget of the City of Sunnyvale for fiscal year 2020-2021.

2. Expenditures of the City of Sunnyvale for fiscal year 2020-2021, appropriations to reserves and inter-fund transfers/loans shall be governed and controlled according to the amounts specified in this resolution for each of the classifications of the General Fund and Special Revenue Funds, and for the total thereof, it being intended that the expenditure of the total amount budgeted and appropriated by this resolution for each fund, reserve or department shall be limited only by the amount specified herein and in the budget for each of such classifications.

3. During the budget year, for governmental and agency funds, the City Manager is authorized to reappropriate budgeted amounts between programs that are financed by the same fund and within the same department, consistent with the following thresholds:
   a. For programs where the annual program budget is equal to or greater than $500,000, the City Manager may approve reappropriations between programs that do not exceed $100,000 or 5% of the annual program budget, whichever is greater, up to a maximum of $250,000.

b. For programs where the annual program budget is less than $500,000, the City Manager may approve reappropriations between programs that do not exceed $50,000 or 50% of the annual program budget, whichever is less, up to a maximum of $50,000.

4. The City Manager is authorized to appropriate, to the designated fund, grant revenue of up to $100,000 from grants that meet the City Manager's authority for accepting and appropriating grant funds, as set forth in Council Policy 7.1.5. The City Manager is authorized to accept and appropriate grants up to $100,000, so long as they do not require a local match or obligate the City to ongoing expenses not already planned in the City's Resource Allocation Plan. The City Manager may appropriate qualified grant funds up to $100,000 through an administrative budget modification. Any grants of $100,000 or more, or that require a local match or obligate the City to ongoing expenses, shall require City Council approval of a budget modification before funds can be expended by staff.

5. The specified sums of money set forth opposite the names of the funds, reserves, departments and programs set forth in Exhibits A, B, C, and D, attached and incorporated by reference, are hereby appropriated to the funds, reserves, departments and programs based upon the adopted budget.

6. If the expenditures for the Proprietary Funds and Internal Services Funds for the fiscal year exceed actual revenues plus the planned appropriation from the Rate Stabilization Reserve Account or the Resource Allocation Plan Reserve Account, as the case may be, on an annualized basis, Council approval shall be required.

7. The budget estimates for the twenty-year period shown in the 2020-2021 to 2039-2040 Resource Allocation Plan are approved for financial planning purposes. Upon Council's adoption of the FY 2020/21 budget, which includes Resource Allocation Plans that contain Fiscal Strategies that represent required savings or new revenues that are yet to be attained, the General Fund Resource Allocation Plan's Budget Stabilization Fund will have a balance of at least zero beyond year 2 of the Plan pursuant to City Council Policy 7.1.1.

8. If the appropriations for the General Fund and Special Revenue Funds for fiscal year 2020-2021 exceed the expenditures from the funds for the fiscal year, the excess shall be allocated to the Budget Stabilization Fund Account for the General Fund and to the Resource Allocation Plan Reserve Account for the Special Revenue Funds. If the expenditures from the General Fund and Special Revenue Funds for fiscal year 2020-2021 exceed the appropriations for the funds for the fiscal year then the difference shall be deducted from the Budget Stabilization Fund Account for the General Fund and from the Resource Allocation Plan Reserve Account for the Special Revenue Funds. If the appropriations for the Proprietary Funds and Internal Services Funds for the fiscal year exceed the expenditures from the funds for the fiscal year, or if the expenditures from the funds for the fiscal year exceed the appropriations for the funds, the excess shall be allocated to or deducted from the

Resource Allocation Plan Reserve Account or the Rate Stabilization Reserve Account, as the case may be.

9. A copy of the budget hereby adopted, certified by the City Clerk, shall be filed with the City Manager or designated representative, and a further copy so certified shall be placed and shall remain on file in the Office of the City Clerk where it shall be available for inspection. Copies of the certified budget shall be made available for the use of departments, offices and agencies of the City.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
City Attorney

EXHIBIT A

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

	FUND/SUB-FUND											
	035.	070.	071.	072.	110.	141.	175.	190.	210.	245.	255.	280.
Program/Project Description	**General**	**Housing**	**HOME**	**Redevelopment Housing**	**Community Development Block Grant**	**Park Dedication**	**Asset Forfeiture**	**Police Services Aug.**	**Employment Development**	**Parking District**	**Community Facilities District #3**	**Gas Tax**
DEBT SERVICE												
Utility Revenue Bond - Water	0	0	0	0	0	0	0	0	0	0	0	0
Utility Revenue Bond - Sewer	0	0	0	0	0	0	0	0	0	0	0	0
Utility Revenue Bond - SMaRT*	0	0	0	0	0	0	0	0	0	0	0	0
Sunnyvale Office Center	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DEBT SERVICE	0	0	0	0	0	0	0	0	0	0	0	0

** Sunnyvale's share of SMaRT Station Debt Service appears in both the Solid Waste Management Fund and the SMaRT Station Operations Fund due to the interrelated nature of these funds.*

OPERATING PROGRAMS												
City Attorney												
750 Comprehensive Legal Services	1,875,126	0	0	0	0	0	0	0	0	0	0	0
Total City Attorney	1,875,126	0	0	0	0	0	0	0	0	0	0	0
City Manager												
702 Office of the City Manager	5,505,884	0	0	0	0	0	0	0	0	0	0	0
Total City Manager	5,505,884	0	0	0	0	0	0	0	0	0	0	0
Human Resources												
754 Human Resources	5,136,261	0	0	0	0	0	0	0	0	0	0	0
Total Human Resources	5,136,261	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
DEBT SERVICE													
Utility Revenue Bond - Water	0	0	0	0	0	0	1,228,703	0	0	0	0	0	0
Utility Revenue Bond - Sewer	0	0	0	0	0	0	0	2,058,058	0	0	0	0	0
Utility Revenue Bond - SMaRT*	0	0	0	0	0	0	0	0	586,965	0	707,122	0	0
Sunnyvale Office Center	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DEBT SERVICE	0	0	0	0	0	0	1,228,703	2,058,058	586,965	0	707,122	0	0

* Sunnyvale's share of SMaRT Station Debt Service appears in both the Solid Waste Management Fund and the SMaRT Station Operations Fund due to the interrelated nature of these funds.

OPERATING PROGRAMS													
City Attorney													
750 Comprehensive Legal Services	0	0	0	0	0	0	0	0	0	0	0	511,221	0
Total City Attorney	0	0	0	0	0	0	0	0	0	0	0	511,221	0
City Manager													
702 Office of the City Manager	0	0	0	0	0	0	0	0	0	0	0	0	0
Total City Manager	0	0	0	0	0	0	0	0	0	0	0	0	0
Human Resources													
754 Human Resources	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Human Resources	0	0	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
DEBT SERVICE		
Utility Revenue Bond - Water	0	1,228,703
Utility Revenue Bond - Sewer	0	2,058,058
Utility Revenue Bond - SMaRT*	0	1,294,087
Sunnyvale Office Center	0	0
TOTAL DEBT SERVICE	0	4,580,848

* Sunnyvale's share of SMaRT Station Debt Service appears in both the Solid Waste Management Fund and the SMaRT Station Operations Fund due to the interrelated nature of these funds.

OPERATING PROGRAMS		
City Attorney		
750 Comprehensive Legal Services	0	2,386,347
Total City Attorney	0	2,386,347
City Manager		
702 Office of the City Manager	0	5,505,884
Total City Manager	0	5,505,884
Human Resources		
754 Human Resources	0	5,136,261
Total Human Resources	0	5,136,261

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

	FUND/SUB-FUND											
	035.	070.	071.	072.	110.	141.	175.	190.	210.	245.	255.	280.
Program/Project Description	**General**	**Housing**	**HOME**	**Redevelopment Housing**	**Community Development Block Grant**	**Park Dedication**	**Asset Forfeiture**	**Police Services Aug.**	**Employment Development**	**Parking District**	**Community Facilities District #3**	**Gas Tax**
Community Development												
233 Building Safety	0	0	0	0	0	0	0	0	0	0	0	0
234 Planning	943,848	0	0	0	0	0	0	0	0	0	0	0
235 Housing and CDBG Program *	0	1,116,894	95,180	50,405	406,126	0	0	0	0	0	0	0
237 Department Management	836,899	0	0	0	0	0	0	0	0	0	0	0
Total Community Development	1,780,747	1,116,894	95,180	50,405	406,126	0	0	0	0	0	0	0

** Does not include Indirect Cost Allocation for General Fund administrative support services for Funds 71 and 110; this expense is covered as a fund transfer.*

Finance												
700 Audit	43,125	0	0	0	0	0	0	0	0	0	0	0
701 Non Utility Revenue Management and Special Projects	782,252	0	0	0	0	0	0	0	0	0	0	0
703 Budget Management	1,240,141	0	0	0	0	0	0	0	0	0	0	0
704 Purchasing	2,117,297	0	0	0	0	0	0	0	0	0	0	0
705 Financial Management and Analysis	1,468,443	0	0	0	0	0	0	0	0	0	0	0
706 Accounting and Financial Services	2,004,006	0	0	0	0	0	0	0	0	0	0	0
708 Utility Billing	3,642,948	0	0	0	0	0	0	0	0	0	0	0
Total Finance	11,298,211	0	0	0	0	0	0	0	0	0	0	0

Library and Community Services												
620 Library	9,842,952	0	0	0	0	0	0	0	0	0	0	0
657 Arts and Culture	854,398	0	0	0	0	0	0	0	0	0	0	0
658 Neighborhoods	419,414	0	0	0	0	0	0	0	0	0	0	0
659 Recreation Administration	3,463,731	0	0	0	0	0	0	0	0	0	0	0
660 Seniors	1,057,817	0	0	0	0	0	0	0	0	0	0	0
661 Sports and Facilities	1,801,264	0	0	0	0	0	0	0	0	0	0	0
662 Youth and Teens	868,605	0	0	0	0	0	0	0	0	0	0	0
Total Library and Community Services	18,308,181	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
Community Development													
233 Building Safety	0	0	0	0	0	0	0	0	0	0	0	4,809,917	0
234 Planning	0	0	0	0	0	0	0	0	0	0	0	2,983,571	0
235 Housing and CDBG Program *	0	0	0	0	0	0	0	0	0	0	0	0	0
237 Department Management	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Community Development	0	0	0	0	0	0	0	0	0	0	0	7,793,488	0

** Does not include Indirect Cost Allocation for General Fund administrative support services for Funds 71 and 110; this expense is covered as a fund transfer*

Finance													
700 Audit	0	0	0	0	0	0	0	0	0	0	0	0	0
701 Non Utility Revenue Management and Special Projects	0	0	0	0	0	0	0	0	0	0	0	0	0
703 Budget Management	0	0	0	0	0	0	0	0	0	0	0	0	0
704 Purchasing	0	0	0	0	0	0	0	0	0	0	0	0	0
705 Financial Management and Analysis	0	0	0	0	0	0	0	0	0	0	0	0	0
706 Accounting and Financial Services	0	0	0	0	0	0	0	0	0	0	0	0	0
708 Utility Billing	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Finance	0	0	0	0	0	0	0	0	0	0	0	0	0
Library and Community Services													
620 Library	0	0	0	0	0	0	0	0	0	0	0	0	0
657 Arts and Culture	0	0	0	0	0	0	0	0	0	0	0	25,018	0
658 Neighborhoods	0	0	0	0	710,560	0	0	0	0	0	0	0	0
659 Recreation Administration	0	0	0	0	0	0	0	0	0	0	0	0	0
660 Seniors	0	0	0	0	0	0	0	0	0	0	0	0	0
661 Sports and Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
662 Youth and Teens	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Library and Community Services	0	0	0	0	710,560	0	0	0	0	0	0	25,018	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
Community Development		
233 Building Safety	0	4,809,917
234 Planning	0	3,927,419
235 Housing and CDBG Program *	0	1,668,604
237 Department Management	0	836,899
Total Community Development	0	11,242,839

** Does not include Indirect Cost Allocation for General Fund administrative support services for Funds 71 and 110; this expense is covered as a fund transfer*

Finance		
700 Audit	0	43,125
701 Non Utility Revenue Management and Special Projects	0	782,252
703 Budget Management	0	1,240,141
704 Purchasing	0	2,117,297
705 Financial Management and Analysis	0	1,468,443
706 Accounting and Financial Services	0	2,004,006
708 Utility Billing	0	3,642,948
Total Finance	0	11,298,211

Library and Community Services		
620 Library	0	9,842,952
657 Arts and Culture	0	879,415
658 Neighborhoods	0	1,129,974
659 Recreation Administration	0	3,463,731
660 Seniors	0	1,057,817
661 Sports and Facilities	0	1,801,264
662 Youth and Teens	0	868,605
Total Library and Community Services	0	19,043,759

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
Public Safety												
470 Police Services	36,307,684	0	0	0	0	0	2,050	0	0	0	0	0
472 Fire Services	36,657,202	0	0	0	0	0	0	0	0	0	0	0
473 Community Safety Services	3,713,650	0	0	0	0	0	0	0	0	0	0	0
474 Personnel and Training	2,999,759	0	0	0	0	0	0	0	0	0	0	0
475 Investigation Services	5,652,030	0	0	0	0	0	0	324,389	0	0	0	0
476 Communication Services	4,935,801	0	0	0	0	0	0	0	0	0	0	0
477 Public Safety Administrative Services	6,627,233	0	0	0	0	0	0	0	0	0	0	0
478 Records Management and Property Services	2,555,346	0	0	0	0	0	0	0	0	0	0	0
479 Fire Prevention Services	2,615,468	0	0	0	0	0	0	0	0	0	0	0
Total Public Safety	102,064,174	0	0	0	0	0	2,050	324,389	0	0	0	0
Public Works												
119 Transportation and Traffic Services	3,114,108	0	0	0	0	0	0	0	0	0	0	0
120 Pavement and Concrete Maintenance	4,958,657 (1,500,000)	0	0	0	0	0	0	0	0	0	0	0
121 Street Lights, Signs and Debris	2,605,321	0	0	0	0	0	0	0	0	0	0	0
219 Urban Forestry	1,713,862	0	0	0	0	0	0	0	0	0	0	0
256 Downtown Parking Lot Maintenance	0	0	0	0	0	0	0	0	0	105,882	0	0
267 Neighborhood Parks and Open Space Management	11,845,458	0	0	0	0	0	0	0	0	0	0	0
308 Public Works Administration and Property Mgmt.	820,549	0	0	0	0	0	0	0	0	57,649	0	0
310 Land Development - Engineering Services	0	0	0	0	0	0	0	0	0	0	0	0
647 Golf Course Operations	0	0	0	0	0	0	0	0	0	0	0	0
Total Public Works	23,557,955	0	0	0	0	0	0	0	0	163,532	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
Public Safety													
470 Police Services	0	0	0	0	0	0	0	0	0	0	0	0	0
472 Fire Services	0	0	0	0	0	0	0	0	0	0	0	0	0
473 Community Safety Services	0	0	0	0	0	0	0	0	0	0	0	0	0
474 Personnel and Training	0	0	0	0	0	0	0	0	0	0	0	0	0
475 Investigation Services	0	0	0	0	0	0	0	0	0	0	0	0	0
476 Communication Services	0	0	0	0	0	0	0	0	0	0	0	0	0
477 Public Safety Administrative Services	0	0	0	0	0	0	0	0	0	0	0	0	0
478 Records Management and Property Services	0	0	0	0	0	0	0	0	0	0	0	0	0
479 Fire Prevention Services	0	0	0	0	0	0	0	0	0	0	0	1,425,639	0
Total Public Safety	0	0	0	0	0	0	0	0	0	0	0	1,425,639	0
Public Works													
119 Transportation and Traffic Services	0	0	0	0	0	0	0	0	0	0	0	512,927	0
120 Pavement and Concrete Maintenance	0	0	0	0	0	0	0	0	973,677	0	0	0	0
121 Street Lights, Signs and Debris	0	0	0	0	0	0	0	0	0	0	0	0	0
219 Street Tree Services	0	0	0	0	0	0	0	0	0	0	0	55,290	0
256 Downtown Parking Lot Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
267 Neighborhood Parks and Open Space Management	0	0	0	0	0	0	0	0	0	0	0	0	0
308 Public Works Administration and Property Mgmt.	0	0	0	0	0	0	0	0	0	0	0	0	0
310 Land Development - Engineering Services	0	0	0	0	0	0	0	0	0	0	0	2,188,772	0
647 Golf Course Operations	0	0	0	0	0	0	0	0	0	0	0	0	4,069,707
Total Public Works	0	0	0	0	0	0	0	0	973,677	0	0	2,756,989	4,069,707

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
Public Safety		
470 Police Services	0	36,309,734
472 Fire Services	0	36,657,202
473 Community Safety Services	0	3,713,650
474 Personnel and Training	0	2,999,759
475 Investigation Services	0	5,976,419
476 Communication Services	0	4,935,801
477 Public Safety Administrative Services	0	6,627,233
478 Records Management and Property Services	0	2,555,346
479 Fire Prevention Services	0	4,041,107
Total Public Safety	0	103,816,252
Public Works		
119 Transportation and Traffic Services	0	3,627,035
120 Pavement and Concrete Maintenance	0	5,932,334
121 Street Lights, Signs and Debris	0	2,605,321
219 Street Tree Services	0	1,769,152
256 Downtown Parking Lot Maintenance	0	105,882
267 Neighborhood Parks and Open Space Management	0	11,845,458
308 Public Works Administration and Property Mgmt.	0	878,199
310 Land Development - Engineering Services	0	2,188,772
647 Golf Course Operations	0	4,069,707
Total Public Works	0	33,021,860

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

	FUND/SUB-FUND											
	035.	070.	071.	072.	110.	141.	175.	190.	210.	245.	255.	280.
Program/Project Description	**General**	**Housing**	**HOME**	**Redevelopment Housing**	**Community Development Block Grant**	**Park Dedication**	**Asset Forfeiture**	**Police Services Aug.**	**Employment Development**	**Parking District**	**Community Facilities District #3**	**Gas Tax**
Environmental Services												
360 Water Resources	0	0	0	0	0	0	0	0	0	0	0	0
363 Recycling and Waste Management	0	0	0	0	0	0	0	0	0	0	0	0
364 SMaRT Station *	0	0	0	0	0	0	0	0	0	0	0	0
365 Wastewater Treatment	0	0	0	0	0	0	0	0	0	0	0	0
366 Regulatory Programs	1,244,789	0	0	0	0	0	0	0	0	0	0	0
367 Wastewater Collections	0	0	0	0	0	0	0	0	0	0	0	0
368 Environmental Sustainability	674,458	0	0	0	0	0	0	0	0	0	0	0
369 Wholesale Water Purchases	0	0	0	0	0	0	0	0	0	0	0	0
370 Stormwater Collections	498,429	0	0	0	0	0	0	0	0	0	36,517	0
Total Environmental Services	2,417,676	0	0	0	0	0	0	0	0	0	36,517	0

** Sunnyvale's share of SMaRT Station Operations appears in both the Solid Waste Management Fund and the SMaRT Station Operations Fund due to the interrelated nature of these funds.*

NOVA Workforce Services												
515 Employment Development **	0	0	0	0	0	0	0	0	11,273,896	0	0	0
Total NOVA Workforce Services	0	0	0	0	0	0	0	0	11,273,896	0	0	0

*** Does not include Indirect Cost Allocation for General Fund administrative support services; this amount is captured as a fund transfer*

TOTAL OPERATING PROGRAMS	171,944,216	1,116,894	95,180	50,405	406,126	0	2,050	324,389	11,273,896	163,532	36,517	0
Project Operating	0	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
Environmental Services													
360 Water Resources	0	0	0	0	0	0	7,833,056	0	0	0	0	0	0
363 Recycling and Waste Management	0	0	0	0	0	0	0	0	40,865,174	0	0	0	0
364 SMaRT Station *	0	0	0	0	0	0	0	0	0	27,859,700	0	0	0
365 Wastewater Treatment	0	0	0	0	0	0	0	12,745,218	0	0	0	0	0
366 Regulatory Programs	0	0	0	0	0	0	(704)	3,471,723	0	0	0	271,741	0
367 Wastewater Collections	0	0	0	0	0	0	0	3,305,829	0	0	0	0	0
368 Environmental Sustainability	0	0	0	0	0	0	0	0	0	0	0	0	0
369 Wholesale Water Purchases	0	0	0	0	0	0	35,047,268	0	0	0	0	0	0
370 Stormwater Collections	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Environmental Services	0	0	0	0	0	0	42,879,620	19,522,770	40,865,174	27,859,700	0	271,741	0

** Sunnyvale's share of SMaRT Station Operations appears in both the Solid Waste Management Fund and the SMaRT Station Operations Fund due to the interrelated nature of these funds.*

NOVA Workforce Services*													
515 Employment Development **	0	0	0	0	0	0	0	0	0	0	0	0	0
Total NOVA Workforce Services	0	0	0	0	0	0	0	0	0	0	0	0	0

*** Does not include Indirect Cost Allocation for General Fund administrative support services; this amount is captured as a fund transfer*

TOTAL OPERATING PROGRAMS	0	0	0	0	710,560	0	42,879,620	19,522,770	41,838,851	27,859,700	0	12,784,095	4,069,707
Project Operating	0	0	0	0	0	0	0	28,520	0	0	0	0	0

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APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
Environmental Services		
360 Water Resources	0	7,833,056
363 Recycling and Waste Management	0	40,865,174
364 SMaRT Station *	0	27,859,700
365 Wastewater Treatment	0	12,745,218
366 Regulatory Programs	0	4,987,549
367 Wastewater Collections	0	3,305,829
368 Environmental Sustainability	0	674,458
369 Wholesale Water Purchases	0	35,047,268
370 Stormwater Collections	0	534,946
Total Environmental Services	0	133,853,199

** Sunnyvale's share of SMaRT Station Operations appears in both the Solid Waste Management Fund and the SMaRT Station Operations Fund due to the interrelated nature of these funds.*

NOVA Workforce Services*		
515 Employment Development **	0	11,273,896
Total NOVA Workforce Services	0	11,273,896

*** Does not include Indirect Cost Allocation for General Fund administrative support services; this amount is captured as a fund transfer*

TOTAL OPERATING PROGRAMS	0	336,578,508
Project Operating	0	28,520

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FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
PROJECTS												
801351 Sunnyvale Contribution to SMaRT Station Equipment Rep. Fund	0	0	0	0	0	0	0	0	0	0	0	0
802150 Utility Undergrounding Cost Sharing	96,410	0	0	0	0	0	0	0	0	0	0	0
803501 CDBG Housing Rehabilitation Revolving Loan Fund	0	0	0	0	100,000	0	0	0	0	0	0	0
803700 Leadership Sunnyvale [GF]	6,000	0	0	0	0	0	0	0	0	0	0	0
804201 City-wide Aerial Photos	0	0	0	0	0	0	0	0	0	0	0	0
804401 Golf Courses Protective Netting Replacement	0	0	0	0	0	0	0	0	0	0	0	0
805253 Sewer Emergency Repair and Replacement	0	0	0	0	0	0	0	0	0	0	0	0
806351 Land Development and Capital Construction	0	0	0	0	0	0	0	0	0	0	0	0
811250 SMaRT Station® Equipment Replacement	0	0	0	0	0	0	0	0	0	0	0	0
812701 Home Access, Paint, Emergency Repair, and Energy-Efficiency	0	0	0	0	50,000	0	0	0	0	0	0	0
815203 Replacement of Water/Sewer Supervisory Control System	0	0	0	0	0	0	0	0	0	0	0	0
816000 Future Traffic Signal Construction	0	0	0	0	0	0	0	0	0	0	0	0
816050 Minor Repair of City Bridges and Culverts	0	0	0	0	0	0	0	0	0	0	0	0
818550 Park Buildings - Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
818600 Senior Center Buildings - Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
818700 Corporation Yard Buildings - Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
819720 Outside Group Funding Support [GF]	135,000	0	0	0	0	0	0	0	0	0	0	0
819771 Utility Maintenance Management System	0	0	0	0	0	0	0	0	0	0	0	0
819840 Police Services Equipment Acquisition	0	0	0	0	0	0	0	0	0	0	0	0
820120 Repaint Street Light Poles	0	0	0	0	0	0	0	0	0	0	0	0
820130 Routine Resurfacing of City Owned Parking Lots	0	0	0	0	0	0	0	0	0	0	0	0
820140 Computer/Radio Controlled Landscape Median Irrigation	0	0	0	0	0	0	0	0	0	0	0	0
820180 Traffic Signal Controller Replacement	0	0	0	0	0	0	0	0	0	0	0	0
820190 Traffic Signal Hardware & Wiring	0	0	0	0	0	0	0	0	0	0	0	0
820200 Traffic Signal Light Emitting Diode (LED) Array Replacements	0	0	0	0	0	0	0	0	0	0	0	0
820240 Park Tennis/Basketball Court Reconstruction	0	0	0	0	0	0	0	0	0	0	0	0
820270 Playground Equipment Replacement	0	0	0	0	0	0	0	0	0	0	0	0
820280 Park Furniture and Fixtures Replacement	0	0	0	0	0	0	0	0	0	0	0	0
820311 Golf Course Irrigation System Replacement	0	0	0	0	0	0	0	0	0	0	0	0
820570 Minor Building Modifications	0	0	0	0	0	0	0	0	0	0	0	0

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APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
PROJECTS													
801351 Sunnyvale Contribution to SMaRT Station Equipment Rep. Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
802150 Utility Undergrounding Cost Sharing	0	0	0	0	0	0	0	0	0	0	0	0	0
803501 CDBG Housing Rehabilitation Revolving Loan Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
803700 Leadership Sunnyvale [GF]	0	0	0	0	0	0	0	0	0	0	0	0	0
804201 City-wide Aerial Photos	0	0	0	0	0	0	0	0	0	0	0	0	0
804401 Golf Courses Protective Netting Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
805253 Sewer Emergency Repair and Replacement	0	0	0	0	0	0	0	531,905	0	0	0	0	0
806351 Land Development and Capital Construction	0	0	0	0	0	0	428,490	0	0	0	0	0	0
811250 SMaRT Station® Equipment Replacement	0	0	0	0	0	0	0	0	0	0	7,140	0	0
812701 Home Access, Paint, Emergency Repair, and Energy-Efficiency	0	0	0	0	0	0	0	0	0	0	0	0	0
815203 Replacement of Water/Sewer Supervisory Control System	0	0	0	0	0	0	177,408	0	0	0	0	0	0
816000 Future Traffic Signal Construction	0	0	0	0	0	0	0	0	0	0	0	0	0
816050 Minor Repair of City Bridges and Culverts	0	0	0	0	0	0	0	0	0	0	0	0	0
818550 Park Buildings - Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
818600 Senior Center Buildings - Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
818700 Corporation Yard Buildings - Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
819720 Outside Group Funding Support [GF]	0	0	0	0	0	0	0	0	0	0	0	0	0
819771 Utility Maintenance Management System	0	0	0	0	0	0	0	0	0	0	0	0	0
819840 Police Services Equipment Acquisition	0	0	0	0	0	0	0	0	0	0	0	0	0
820120 Repaint Street Light Poles	0	0	0	0	0	0	0	0	0	0	0	0	0
820130 Routine Resurfacing of City Owned Parking Lots	0	0	0	0	0	0	0	0	0	0	0	0	0
820140 Computer/Radio Controlled Landscape Median Irrigation	0	0	0	0	0	0	0	0	0	0	0	0	0
820180 Traffic Signal Controller Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
820190 Traffic Signal Hardware & Wiring	0	0	0	0	0	0	0	0	0	0	0	0	0
820200 Traffic Signal Light Emitting Diode (LED) Array Replacements	0	0	0	0	0	0	0	0	0	0	0	0	0
820240 Park Tennis/Basketball Court Reconstruction	0	0	0	0	0	0	0	0	0	0	0	0	0
820270 Playground Equipment Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
820280 Park Furniture and Fixtures Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
820311 Golf Course Irrigation System Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
820570 Minor Building Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
PROJECTS		
801351 Sunnyvale Contribution to SMaRT Station Equipment Rep. Fund	0	0
802150 Utility Undergrounding Cost Sharing	0	96,410
803501 CDBG Housing Rehabilitation Revolving Loan Fund	0	100,000
803700 Leadership Sunnyvale [GF]	0	6,000
804201 City-wide Aerial Photos	0	0
804401 Golf Courses Protective Netting Replacement	0	0
805253 Sewer Emergency Repair and Replacement	0	531,905
806351 Land Development and Capital Construction	0	428,490
811250 SMaRT Station® Equipment Replacement	0	7,140
812701 Home Access, Paint, Emergency Repair, and Energy-Efficiency	0	50,000
815203 Replacement of Water/Sewer Supervisory Control System	0	177,408
816000 Future Traffic Signal Construction	0	0
816050 Minor Repair of City Bridges and Culverts	0	0
818550 Park Buildings - Rehabilitation	218,529	218,529
818600 Senior Center Buildings - Rehabilitation	0	0
818700 Corporation Yard Buildings - Rehabilitation	48,205	48,205
819720 Outside Group Funding Support [GF]	0	135,000
819771 Utility Maintenance Management System	0	0
819840 Police Services Equipment Acquisition	0	0
820120 Repaint Street Light Poles	0	0
820130 Routine Resurfacing of City Owned Parking Lots	103,090	103,090
820140 Computer/Radio Controlled Landscape Median Irrigation	1,241,610	1,241,610
820180 Traffic Signal Controller Replacement	191,815	191,815
820190 Traffic Signal Hardware & Wiring	327,795	327,795
820200 Traffic Signal Light Emitting Diode (LED) Array Replacements	191,322	191,322
820240 Park Tennis/Basketball Court Reconstruction	60,096	60,096
820270 Playground Equipment Replacement	0	0
820280 Park Furniture and Fixtures Replacement	120,192	120,192
820311 Golf Course Irrigation System Replacement	0	0
820570 Minor Building Modifications	0	0

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FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
821010 Maintenance of City Owned Properties - Downtown	18,000	0	0	0	0	0	0	0	0	0	0	0
821170 SMaRT Operations RFP	0	0	0	0	0	0	0	0	0	0	0	0
821181 Contribution to SMaRT Station RFP	0	0	0	0	0	0	0	0	0	0	0	0
822762 Storm Pump Station Number 2 Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
823750 BMR Compliance Enforcement	0	10,000	0	0	0	0	0	0	0	0	0	0
824261 Solid Waste Cost of Service Study	0	0	0	0	0	0	0	0	0	0	0	0
824281 Leak Detection and Condition Assessment Program	0	0	0	0	0	0	0	0	0	0	0	0
824291 Water Cost of Service Study	0	0	0	0	0	0	0	0	0	0	0	0
824341 Wastewater Cost of Service Study	0	0	0	0	0	0	0	0	0	0	0	0
824571 Project Management for Town Center Development Agreement	0	0	0	0	0	0	0	0	0	0	0	0
824771 SCWP Primary Process Design and Construction	0	0	0	0	0	0	0	0	0	0	0	0
824741 Landfill Constituents of Concern Monitoring	0	0	0	0	0	0	0	0	0	0	0	0
825070 Bicycle Map Revision	4,667	0	0	0	0	0	0	0	0	0	0	0
825231 Cleaning of Water Tanks	0	0	0	0	0	0	0	0	0	0	0	0
825290 Pavement Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
825301 Pressure Reducing Valve Replacement	0	0	0	0	0	0	0	0	0	0	0	0
825331 Replacement/Repair/Rehabilitation of Sanitary Sewer System	0	0	0	0	0	0	0	0	0	0	0	0
825340 Street Lights Conduit Replacement	0	0	0	0	0	0	0	0	0	0	0	0
825362 Replacement/Repair/Rehabilitation of Storm Drain - GF	764,855	0	0	0	0	0	0	0	0	0	0	0
825451 City-wide Water Line Replacement	0	0	0	0	0	0	0	0	0	0	0	0
825521 WPCP Biosolids Processing	0	0	0	0	0	0	0	0	0	0	0	0
825530 Transportation Model Update	0	0	0	0	0	0	0	0	0	0	0	0
825570 239 - 241 Commercial Street Property Maintenance	10,712	0	0	0	0	0	0	0	0	0	0	0
825700 General Plan Updates	131,374	0	0	0	0	0	0	0	0	0	0	0
825730 Pedestrian Lighted Crosswalk Maintenance and Replacement	0	0	0	0	0	0	0	0	0	0	0	0
825740 Battery Backup System for Traffic Signals Maintenance	0	0	0	0	0	0	0	0	0	0	0	0
825850 Swim Pools Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0
825962 SCVURPPP Contracting and Fiscal Agent - General Fund	50,000	0	0	0	0	0	0	0	0	0	0	0
826320 FY 15-16 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0
826330 FY 16-17 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0

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FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
821010 Maintenance of City Owned Properties - Downtown	0	0	0	0	0	0	0	0	0	0	0	0	0
821170 SMaRT Operations RFP	0	0	0	0	0	0	0	0	0	0	0	0	0
821181 Contribution to SMaRT Station RFP	0	0	0	0	0	0	0	0	0	0	0	0	0
822762 Storm Pump Station Number 2 Rehabilitation	0	0	0	0	0	0	0	11,783	0	0	0	0	0
823750 BMR Compliance Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0
824261 Solid Waste Cost of Service Study	0	0	0	0	0	0	0	0	0	0	0	0	0
824281 Leak Detection and Condition Assessment Program	0	0	0	0	0	0	49,169	0	0	0	0	0	0
824291 Water Cost of Service Study	0	0	0	0	0	0	53,561	0	0	0	0	0	0
824341 Wastewater Cost of Service Study	0	0	0	0	0	0	0	0	0	0	0	0	0
824571 Project Management for Town Center Development Agreement	0	0	0	0	0	0	0	0	0	0	0	0	0
824771 SCWP Primary Process Design and Construction	0	0	0	0	0	0	0	4,635,618	0	0	0	0	0
824741 Landfill Constituents of Concern Monitoring	0	0	0	0	0	0	0	0	0	0	0	0	0
825070 Bicycle Map Revision	0	0	0	0	0	0	0	0	0	0	0	0	0
825231 Cleaning of Water Tanks	0	0	0	0	0	0	0	0	0	0	0	0	0
825290 Pavement Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
825301 Pressure Reducing Valve Replacement	0	0	0	0	0	0	131,118	0	0	0	0	0	0
825331 Replacement/Repair/Rehabilitation of Sanitary Sewer System	0	0	0	0	0	0	0	216,486	0	0	0	0	0
825340 Street Lights Conduit Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
825362 Replacement/Repair/Rehabilitation of Storm Drain - GF	0	0	0	0	0	0	0	0	0	0	0	0	0
825451 City-wide Water Line Replacement	0	0	0	0	0	0	874,120	0	0	0	0	0	0
825521 WPCP Biosolids Processing	0	0	0	0	0	0	0	2,142,450	0	0	0	0	0
825530 Transportation Model Update	0	0	0	0	0	0	0	0	0	0	0	0	0
825570 239 - 241 Commercial Street Property Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
825700 General Plan Updates	0	0	0	0	0	0	0	0	0	0	0	0	0
825730 Pedestrian Lighted Crosswalk Maintenance and Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
825740 Battery Backup System for Traffic Signals Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
825850 Swim Pools Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0	0
825962 SCVURPPP Contracting and Fiscal Agent - General Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
826320 FY 15-16 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0
826330 FY 16-17 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0

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GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
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Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
821010 Maintenance of City Owned Properties - Downtown	0	18,000
821170 SMaRT Operations RFP	0	0
821181 Contribution to SMaRT Station RFP	0	0
822762 Storm Pump Station Number 2 Rehabilitation	0	11,783
823750 BMR Compliance Enforcement	0	10,000
824261 Solid Waste Cost of Service Study	0	0
824281 Leak Detection and Condition Assessment Program	0	49,169
824291 Water Cost of Service Study	0	53,561
824341 Wastewater Cost of Service Study	0	0
824571 Project Management for Town Center Development Agreement	0	0
824771 SCWP Primary Process Design and Construction	0	4,635,618
824741 Landfill Constituents of Concern Monitoring	0	0
825070 Bicycle Map Revision	0	4,667
825231 Cleaning of Water Tanks	0	0
825290 Pavement Rehabilitation	4,568,288	4,568,288
825301 Pressure Reducing Valve Replacement	0	131,118
825331 Replacement/Repair/Rehabilitation of Sanitary Sewer System	0	216,486
825340 Street Lights Conduit Replacement	101,338	101,338
825362 Replacement/Repair/Rehabilitation of Storm Drain - GF	0	764,855
825451 City-wide Water Line Replacement	0	874,120
825521 WPCP Biosolids Processing	0	2,142,450
825530 Transportation Model Update	0	0
825570 239 - 241 Commercial Street Property Maintenance	0	10,712
825700 General Plan Updates	0	131,374
825730 Pedestrian Lighted Crosswalk Maintenance and Replacement	310,655	310,655
825740 Battery Backup System for Traffic Signals Maintenance	41,286	41,286
825850 Swim Pools Infrastructure	444,749	444,749
825962 SCVURPPP Contracting and Fiscal Agent - General Fund	0	50,000
826320 FY 15-16 Recruitment and Training for Sworn Officers	0	0
826330 FY 16-17 Recruitment and Training for Sworn Officers	0	0

CITY OF SUNNYVALE
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FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
826340 FY 17-18 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0
826350 FY 18-19 Recruitment and Training for Sworn Officers	335,000	0	0	0	0	0	0	0	0	0	0	0
826351 FY 19-39 Recruitment and Training for Sworn Officers	75,729	0	0	0	0	0	0	0	0	0	0	0
826520 Pre-Development Costs on Affordable Housing Sites	0	0	0	0	0	0	0	0	0	0	0	0
826530 County-Wide Homeless Count	0	10,114	0	0	0	0	0	0	0	0	0	0
826710 Washington Community Swim Center	0	0	0	0	0	0	0	0	0	0	0	0
826730 Underground Overhead Utilities	0	0	0	0	0	0	0	0	0	0	0	0
826790 Sunnyvale Avenue Median from Iowa to Washington	0	0	0	0	0	0	0	0	0	0	0	0
826890 Mathilda/237/101 Interchange Improvements	0	0	0	0	0	0	0	0	0	0	0	0
826960 Water Utility Master Plan	0	0	0	0	0	0	0	0	0	0	0	0
827160 Sunnyvale Tennis Center Court Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
827180 Automation of Water Meter Reading	0	0	0	0	0	0	0	0	0	0	0	0
827550 Outside Group Funding Support [CDBG]	0	0	0	0	200,219	0	0	0	0	0	0	0
827560 Aerial Mapping and Settlement Analysis of the SV Lanfill	0	0	0	0	0	0	0	0	0	0	0	0
827570 Downtown Parking District Major Maintenance	0	0	0	0	0	0	0	0	0	0	0	0
828030 Annual Slurry Seal of City Streets	0	0	0	0	0	0	0	0	0	0	0	0
828100 First-Time Homebuyer Loans	0	250,000	0	0	0	0	0	0	0	0	0	0
828150 Police Services Equipment - Cell Phones	0	0	0	0	0	0	0	0	0	0	0	0
828260 Replace SMaRT Station	0	0	0	0	0	0	0	0	0	0	0	0
828400 Golf Buildings Renovations	0	0	0	0	0	0	0	0	0	0	0	0
828750 Tenant Based Rental Assistance (HOME)	0	0	600,000	0	0	0	0	0	0	0	0	0
829070 Lawrence Expressway Sanitary Sewer Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
829081 Storm System Trash Control Devices - General Fund	491,692	0	0	0	0	0	0	0	0	0	0	0
829100 Sanitary Sewer Siphon Cleaning and Assessment	0	0	0	0	0	0	0	0	0	0	0	0
829150 Swimming Pool Buildings Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0
829170 Sunken Gardens Driving Range Light Replacement	0	0	0	0	0	0	0	0	0	0	0	0
829190 Community Center Comprehensive Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0
829400 Sidewalk, Curb and Gutter Replacement	0	0	0	0	0	0	0	0	0	0	0	0
829440 Land Acquisition Due Diligence	0	0	0	0	0	0	0	0	0	0	0	0
829510 Emergency Medical Dispatch First Responder Incentive Funding	120,000	0	0	0	0	0	0	0	0	0	0	0

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APPROPRIATIONS
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FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
826340 FY 17-18 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0
826350 FY 18-19 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0
826351 FY 19-39 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0
826520 Pre-Development Costs on Affordable Housing Sites	0	0	0	0	0	0	0	0	0	0	0	0	0
826530 County-Wide Homeless Count	0	0	0	0	0	0	0	0	0	0	0	0	0
826710 Washington Community Swim Center	0	0	0	0	0	0	0	0	0	0	0	0	0
826730 Underground Overhead Utilities	0	0	0	0	0	109,265	0	0	0	0	0	0	0
826790 Sunnyvale Avenue Median from Iowa to Washington	0	0	0	0	0	0	0	0	0	0	0	0	0
826890 Mathilda/237/101 Interchange Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
826960 Water Utility Master Plan	0	0	0	0	0	0	437,060	0	0	0	0	0	0
827160 Sunnyvale Tennis Center Court Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
827180 Automation of Water Meter Reading	0	0	0	0	0	0	0	0	0	0	0	0	0
827550 Outside Group Funding Support [CDBG]	0	0	0	0	0	0	0	0	0	0	0	0	0
827560 Aerial Mapping and Settlement Analysis of the SV Lanfill	0	0	0	0	0	0	0	0	0	0	0	0	0
827570 Downtown Parking District Major Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
828030 Annual Slurry Seal of City Streets	0	0	0	0	0	0	0	0	0	0	0	0	0
828100 First-Time Homebuyer Loans	0	0	0	0	0	0	0	0	0	0	0	0	0
828150 Police Services Equipment - Cell Phones	0	0	0	0	0	0	0	0	0	0	0	0	0
828260 Replace SMaRT Station	0	0	0	0	0	0	0	0	0	0	2,434,032	0	0
828400 Golf Buildings Renovations	0	0	0	0	0	0	0	0	0	0	0	0	0
828750 Tenant Based Rental Assistance (HOME)	0	0	0	0	0	0	0	0	0	0	0	0	0
829070 Lawrence Expressway Sanitary Sewer Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
829081 Storm System Trash Control Devices - General Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
829100 Sanitary Sewer Siphon Cleaning and Assessment	0	0	0	0	0	0	0	0	0	0	0	0	0
829150 Swimming Pool Buildings Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0	0
829170 Sunken Gardens Driving Range Light Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
829190 Community Center Comprehensive Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0	0
829400 Sidewalk, Curb and Gutter Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
829440 Land Acquisition Due Diligence	0	0	0	0	0	0	0	0	0	0	0	0	0
829510 Emergency Medical Dispatch First Responder Incentive Funding	0	0	0	0	0	0	0	0	0	0	0	0	0

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GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
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Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
826340 FY 17-18 Recruitment and Training for Sworn Officers	0	0
826350 FY 18-19 Recruitment and Training for Sworn Officers	0	335,000
826351 FY 19-39 Recruitment and Training for Sworn Officers	0	75,729
826520 Pre-Development Costs on Affordable Housing Sites	0	0
826530 County-Wide Homeless Count	0	10,114
826710 Washington Community Swim Center	0	0
826730 Underground Overhead Utilities	0	109,265
826790 Sunnyvale Avenue Median from Iowa to Washington	0	0
826890 Mathilda/237/101 Interchange Improvements	0	0
826960 Water Utility Master Plan	0	437,060
827160 Sunnyvale Tennis Center Court Rehabilitation	0	0
827180 Automation of Water Meter Reading	0	0
827550 Outside Group Funding Support [CDBG]	0	200,219
827560 Aerial Mapping and Settlement Analysis of the SV Lanfill	0	0
827570 Downtown Parking District Major Maintenance	0	0
828030 Annual Slurry Seal of City Streets	546,325	546,325
828100 First-Time Homebuyer Loans	0	250,000
828150 Police Services Equipment - Cell Phones	0	0
828260 Replace SMaRT Station	0	2,434,032
828400 Golf Buildings Renovations	0	0
828750 Tenant Based Rental Assistance (HOME)	0	600,000
829070 Lawrence Expressway Sanitary Sewer Rehabilitation	0	0
829081 Storm System Trash Control Devices - General Fund	0	491,692
829100 Sanitary Sewer Siphon Cleaning and Assessment	0	0
829150 Swimming Pool Buildings Infrastructure	163,898	163,898
829170 Sunken Gardens Driving Range Light Replacement	0	0
829190 Community Center Comprehensive Infrastructure	0	0
829400 Sidewalk, Curb and Gutter Replacement	1,790,160	1,790,160
829440 Land Acquisition Due Diligence	0	0
829510 Emergency Medical Dispatch First Responder Incentive Funding	0	120,000

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FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
829560 Sunnyvale Workforce Development Program-DST	0	0	0	0	411,224	0	0	0	0	0	0	0
829620 Downtown Association	40,000	0	0	0	0	0	0	0	0	0	0	0
829630 Council Set Aside	17,500	0	0	0	0	0	0	0	0	0	0	0
830170 Refurbishment of Water Tanks	0	0	0	0	0	0	0	0	0	0	0	0
830180 Landfill Post-Closure Erosion Prevention	0	0	0	0	0	0	0	0	0	0	0	0
830200 Repairs to the Secondary Process	0	0	0	0	0	0	0	0	0	0	0	0
830210 Repairs to Power Generation and Distribution	0	0	0	0	0	0	0	0	0	0	0	0
830220 Repairs to the Tertiary Process	0	0	0	0	0	0	0	0	0	0	0	0
830240 SCWP Program Management	0	0	0	0	0	0	0	0	0	0	0	0
832020 ADA Curb Retrofit (CDBG)	0	0	0	0	603,333	0	0	0	0	0	0	0
830280 Sunnyvale Baylands Park Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0
830310 Community Center Grounds Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0
830340 Fair Oaks Park Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0
830490 Fremont Pool Infrastructure Improvements	0	0	0	0	0	0	0	0	0	0	0	0
830510 Plaza del Sol Phase II	0	0	0	0	0	0	0	0	0	0	0	0
830580 Emergency Generator Installation	0	0	0	0	0	0	0	0	0	0	0	0
830600 Lakewood Branch Library Facility	0	0	0	0	0	0	0	0	0	0	0	0
830630 Dispute Resolution Services	45,000	0	0	0	0	0	0	0	0	0	0	0
830890 Urban Water Management Plan Update	0	0	0	0	0	0	0	0	0	0	0	0
830901 Transportation and Traffic Services Staff Augmentation	0	0	0	0	0	0	0	0	0	0	0	0
830910 Zero Waste Strategic Plan	0	0	0	0	0	0	0	0	0	0	0	0
831290 Climate Action Plan Implementation	569,566	0	0	0	0	0	0	0	0	0	0	0
831310 Minimum Wage Enforcement Agreement	5,000	0	0	0	0	0	0	0	0	0	0	0
831320 RDA Counsel Fees	0	0	0	0	0	0	0	0	0	0	0	0
831340 Civic Center Modernization	0	0	0	0	0	0	0	0	0	0	0	0
831360 Recreation Fee Waiver	51,281	0	0	0	0	0	0	0	0	0	0	0
831390 Ten Year Infrastructure Improvements Plan	0	0	0	0	0	0	0	0	0	0	14,980	0
831450 Public Works Development Engineering Staffing	0	0	0	0	0	0	0	0	0	0	0	0
831470 SCWP Construction Management	0	0	0	0	0	0	0	0	0	0	0	0
831480 Water Conservation and Drought Response	0	0	0	0	0	0	0	0	0	0	0	0

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APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
829560 Sunnyvale Workforce Development Program-DST	0	0	0	0	0	0	0	0	0	0	0	0	0
829620 Downtown Association	0	0	0	0	0	0	0	0	0	0	0	0	0
829630 Council Set Aside	0	0	0	0	0	0	0	0	0	0	0	0	0
830170 Refurbishment of Water Tanks	0	0	0	0	0	0	4,042,803	0	0	0	0	0	0
830180 Landfill Post-Closure Erosion Prevention	0	0	0	0	0	0	0	0	0	0	0	0	0
830200 Repairs to the Secondary Process	0	0	0	0	0	0	0	0	0	0	0	0	0
830210 Repairs to Power Generation and Distribution	0	0	0	0	0	0	0	500,000	0	0	0	0	0
830220 Repairs to the Tertiary Process	0	0	0	0	0	0	0	271,020	0	0	0	0	0
830240 SCWP Program Management	0	0	0	0	0	0	0	2,000,000	0	0	0	0	0
832020 ADA Curb Retrofit (CDBG)	0	0	0	0	0	0	0	0	0	0	0	0	0
830280 Sunnyvale Baylands Park Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0	0
830310 Community Center Grounds Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0	0
830340 Fair Oaks Park Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0	0
830490 Fremont Pool Infrastructure Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
830510 Plaza del Sol Phase II	0	0	0	0	0	2,185,299	0	0	0	0	0	0	0
830580 Emergency Generator Installation	0	0	0	0	0	0	0	0	0	0	0	0	0
830600 Lakewood Branch Library Facility	0	0	0	0	0	6,500,000	0	0	0	0	0	0	0
830630 Dispute Resolution Services	0	0	0	0	0	0	0	0	0	0	0	0	0
830890 Urban Water Management Plan Update	0	0	0	0	0	0	43,706	0	0	0	0	0	0
830901 Transportation and Traffic Services Staff Augmentation	0	0	0	0	0	0	0	0	0	0	0	150,000	0
830910 Zero Waste Strategic Plan	0	0	0	0	0	0	0	0	765,489	0	0	0	0
831290 Climate Action Plan Implementation	0	0	0	0	0	0	0	0	0	0	0	0	0
831310 Minimum Wage Enforcement Agreement	0	0	0	0	0	0	0	0	0	0	0	0	0
831320 RDA Counsel Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
831340 Civic Center Modernization	0	0	0	0	0	0	0	0	0	0	0	0	0
831360 Recreation Fee Waiver	0	0	0	0	0	0	0	0	0	0	0	0	0
831390 Ten Year Infrastructure Improvements Plan	0	0	0	0	0	0	0	0	0	0	0	0	0
831450 Public Works Development Engineering Staffing	0	0	0	0	0	0	0	0	0	0	0	0	0
831470 SCWP Construction Management	0	0	0	0	0	0	0	3,140,000	0	0	0	0	0
831480 Water Conservation and Drought Response	0	0	0	0	0	0	50,000	0	0	0	0	0	0

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Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
829560 Sunnyvale Workforce Development Program-DST	0	411,224
829620 Downtown Association	0	40,000
829630 Council Set Aside	0	17,500
830170 Refurbishment of Water Tanks	0	4,042,803
830180 Landfill Post-Closure Erosion Prevention	0	0
830200 Repairs to the Secondary Process	0	0
830210 Repairs to Power Generation and Distribution	0	500,000
830220 Repairs to the Tertiary Process	0	271,020
830240 SCWP Program Management	0	2,000,000
832020 ADA Curb Retrofit (CDBG)	0	603,333
830280 Sunnyvale Baylands Park Infrastructure	0	0
830310 Community Center Grounds Renovation and Enhancement	872,380	872,380
830340 Fair Oaks Park Renovation and Enhancement	0	0
830490 Fremont Pool Infrastructure Improvements	10,712	10,712
830510 Plaza del Sol Phase II	0	2,185,299
830580 Emergency Generator Installation	0	0
830600 Lakewood Branch Library Facility	0	6,500,000
830630 Dispute Resolution Services	0	45,000
830890 Urban Water Management Plan Update	0	43,706
830901 Transportation and Traffic Services Staff Augmentation	0	150,000
830910 Zero Waste Strategic Plan	0	765,489
831290 Climate Action Plan Implementation	0	569,566
831310 Minimum Wage Enforcement Agreement	0	5,000
831320 RDA Counsel Fees	0	0
831340 Civic Center Modernization	114,893,795	114,893,795
831360 Recreation Fee Waiver	0	51,281
831390 Ten Year Infrastructure Improvements Plan	0	14,980
831450 Public Works Development Engineering Staffing	0	0
831470 SCWP Construction Management	0	3,140,000
831480 Water Conservation and Drought Response	0	50,000

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FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
831490 Website Redesign Implementation, Upgrades and Maintenance	0	0	0	0	0	0	0	0	0	0	0	0
831511 Green Streets for Stormwater - General Fund	0	0	0	0	0	0	0	0	0	0	0	0
831550 Adjust Water Utilities In Support of Paving Projects	0	0	0	0	0	0	0	0	0	0	0	0
831570 Park Irrigation & Pump Systems Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
831580 ADA Projects and Emergency Concrete Replacement	0	0	0	0	0	0	0	0	0	0	0	0
831590 Intelligent Transportation Systems	0	0	0	0	0	0	0	0	0	0	0	0
831600 Solar Installations on City Facilities	0	0	0	0	0	0	0	0	0	0	0	0
831620 Repairs to the WPCP Support Facilities	0	0	0	0	0	0	0	0	0	0	0	0
831630 Repairs to Solids/Dewatering Facilities	0	0	0	0	0	0	0	0	0	0	0	0
831680 Adjust Sewer Utilities In Support of Paving Projects	0	0	0	0	0	0	0	0	0	0	0	0
831691 Storm System Trash Reduction Programs - General Fund	168,429	0	0	0	0	0	0	0	0	0	0	0
831700 Channel 26 Public Access Programming	7,500	0	0	0	0	0	0	0	0	0	0	0
831730 WPCP Oxidation Pond Levee Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
831761 Homeless Prevention and Rapid Re-Housing (HPRR)	0	0	0	0	0	0	0	0	0	0	0	0
831770 Illuminated Street Sign Replacement Project	0	0	0	0	0	0	0	0	0	0	0	0
831830 Lakewood Park Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0
831840 Cathodic Protection SFPUC Turnouts and Transmission Pipeline	0	0	0	0	0	0	0	0	0	0	0	0
831860 John W. Christian Greenbelt Pathway Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
831870 Preventive Maintenance for Various Bridges	0	0	0	0	0	0	0	0	0	0	0	0
831880 Preschool Outdoor Play Area	0	0	0	0	0	0	0	0	0	0	0	0
831910 E. Washington Ave and E. Evelyn Ave Park Design	0	0	0	0	0	0	0	0	0	0	0	0
831920 Fair Oaks/Highway 237 Preliminary Park Design	0	0	0	0	0	0	0	0	0	0	0	0
831980 Annual State of the City	19,706	0	0	0	0	0	0	0	0	0	0	0
832030 Orchard Gardens Apartments Redevelopment	0	7,500,000	0	0	0	0	0	0	0	0	0	0
832040 Persian Drive Sidewalk Extension (CDBG)	0	0	0	0	0	0	0	0	0	0	0	0
832100 Intersection of Mathilda Avenue and Indio Way	0	0	0	0	0	0	0	0	0	0	0	0
832160 Eng. Services for Transportation Related Projects/Priorities	198,575	0	0	0	0	0	0	0	0	0	0	0
832220 Fire Prevention (Non Haz Mat)	0	0	0	0	0	0	0	0	0	0	0	0
832230 Fire Prevention (Haz Mat)	0	0	0	0	0	0	0	0	0	0	0	0
832260 Office of Emergency Services	0	0	0	0	0	0	0	0	0	0	0	0

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FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
831490 Website Redesign Implementation, Upgrades and Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
831511 Green Streets for Stormwater - General Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
831550 Adjust Water Utilities In Support of Paving Projects	0	0	0	0	0	0	87,412	0	0	0	0	0	0
831570 Park Irrigation & Pump Systems Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
831580 ADA Projects and Emergency Concrete Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
831590 Intelligent Transportation Systems	0	0	0	0	0	0	0	0	0	0	0	0	0
831600 Solar Installations on City Facilities	0	0	0	0	0	0	0	0	188,064	0	0	0	0
831620 Repairs to the WPCP Support Facilities	0	0	0	0	0	0	0	130,000	0	0	0	0	0
831630 Repairs to Solids/Dewatering Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0
831680 Adjust Sewer Utilities In Support of Paving Projects	0	0	0	0	0	0	0	87,412	0	0	0	0	0
831691 Storm System Trash Reduction Programs - General Fund	0	0	0	0	0	0	0	0	0	0	0	0	0
831700 Channel 26 Public Access Programming	0	0	0	0	0	0	0	0	0	0	0	0	0
831730 WPCP Oxidation Pond Levee Rehabilitation	0	0	0	0	0	0	0	2,249,573	0	0	0	0	0
831761 Homeless Prevention and Rapid Re-Housing (HPRR)	0	0	0	0	0	0	0	0	0	0	0	0	0
831770 Illuminated Street Sign Replacement Project	0	0	0	0	0	0	0	0	0	0	0	0	0
831830 Lakewood Park Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0	0
831840 Cathodic Protection SFPUC Turnouts and Transmission Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
831860 John W. Christian Greenbelt Pathway Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
831870 Preventive Maintenance for Various Bridges	0	0	0	0	0	0	0	0	0	0	0	0	0
831880 Preschool Outdoor Play Area	0	0	0	0	0	0	0	0	0	0	0	0	0
831910 E. Washington Ave and E. Evelyn Ave Park Design	0	0	0	0	0	0	0	0	0	0	0	0	0
831920 Fair Oaks/Highway 237 Preliminary Park Design	0	0	0	0	0	0	0	0	0	0	0	0	0
831980 Annual State of the City	0	0	0	0	0	0	0	0	0	0	0	0	0
832030 Orchard Gardens Apartments Redevelopment	0	0	0	0	0	0	0	0	0	0	0	0	0
832040 Persian Drive Sidewalk Extension (CDBG)	0	0	0	0	0	0	0	0	0	0	0	0	0
832100 Intersection of Mathilda Avenue and Indio Way	0	0	0	0	0	0	0	0	0	0	0	0	0
832160 Eng. Services for Transportation Related Projects/Priorities	0	0	0	0	0	0	0	0	0	0	0	0	0
832220 Fire Prevention (Non Haz Mat)	0	0	0	0	0	0	0	0	0	0	0	0	0
832230 Fire Prevention (Haz Mat)	0	0	0	0	0	0	0	0	0	0	0	0	0
832260 Office of Emergency Services	0	0	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
831490 Website Redesign Implementation, Upgrades and Maintenance	0	0
831511 Green Streets for Stormwater - General Fund	0	0
831550 Adjust Water Utilities In Support of Paving Projects	0	87,412
831570 Park Irrigation & Pump Systems Rehabilitation	0	0
831580 ADA Projects and Emergency Concrete Replacement	86,964	86,964
831590 Intelligent Transportation Systems	0	0
831600 Solar Installations on City Facilities	0	188,064
831620 Repairs to the WPCP Support Facilities	0	130,000
831630 Repairs to Solids/Dewatering Facilities	0	0
831680 Adjust Sewer Utilities In Support of Paving Projects	0	87,412
831691 Storm System Trash Reduction Programs - General Fund	0	168,429
831700 Channel 26 Public Access Programming	0	7,500
831730 WPCP Oxidation Pond Levee Rehabilitation	0	2,249,573
831761 Homeless Prevention and Rapid Re-Housing (HPRR)	0	0
831770 Illuminated Street Sign Replacement Project	0	0
831830 Lakewood Park Renovation and Enhancement	0	0
831840 Cathodic Protection SFPUC Turnouts and Transmission Pipeline	0	0
831860 John W. Christian Greenbelt Pathway Rehabilitation	0	0
831870 Preventive Maintenance for Various Bridges	0	0
831880 Preschool Outdoor Play Area	356,204	356,204
831910 E. Washington Ave and E. Evelyn Ave Park Design	0	0
831920 Fair Oaks/Highway 237 Preliminary Park Design	0	0
831980 Annual State of the City	0	19,706
832030 Orchard Gardens Apartments Redevelopment	0	7,500,000
832040 Persian Drive Sidewalk Extension (CDBG)	0	0
832100 Intersection of Mathilda Avenue and Indio Way	0	0
832160 Eng. Services for Transportation Related Projects/Priorities	0	198,575
832220 Fire Prevention (Non Haz Mat)	0	0
832230 Fire Prevention (Haz Mat)	0	0
832260 Office of Emergency Services	0	0

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GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
832280 Maintenance for City-owned Property at 1484 Kifer Road	0	0	0	0	0	0	0	0	0	0	0	0
832290 Safe Routes to School Program	0	0	0	0	0	0	0	0	0	0	0	0
832310 Silicon Valley Talent Partnership	0	0	0	0	0	0	0	0	0	0	0	0
832320 Implementation of Green Bike Lanes	0	0	0	0	0	0	0	0	0	0	0	0
832360 Sustainability Speaker Series	27,315	0	0	0	0	0	0	0	0	0	0	0
832380 Lizuka Sister City Engagement	12,500	0	0	0	0	0	0	0	0	0	0	0
832450 ATMS Upgrades - Data Collection and Display Enhancements	0	0	0	0	0	0	0	0	0	0	0	0
832510 Traffic Signals Timing Plan - Fremont Avenue	0	0	0	0	0	0	0	0	0	0	0	0
832520 Traffic Signals Timing Plan - Hollenbeck Avenue	0	0	0	0	0	0	0	0	0	0	0	0
832530 Traffic Signals Timing Plan - Mary Avenue	0	0	0	0	0	0	0	0	0	0	0	0
832540 Traffic Signals Timing Plan - Remington Drive	0	0	0	0	0	0	0	0	0	0	0	0
832590 Installation of Charging Stations for Electric Vehicles	0	0	0	0	0	0	0	0	0	0	0	0
832620 Pilot Grant Writer at CNC	0	0	0	0	0	0	0	0	0	0	0	0
832630 Administrative Hearing Officer	0	0	0	0	0	0	0	0	0	0	0	0
832670 Sunnyvale Elections	0	0	0	0	0	0	0	0	0	0	0	0
832690 Library Restroom Renovation	1,748,239	0	0	0	0	0	0	0	0	0	0	0
832700 Library Program Space	0	0	0	0	0	0	0	0	0	0	0	0
832720 Washington Pool Infrastructure Replacement and Renovation	0	0	0	0	0	0	0	0	0	0	0	0
832730 Renovate Median Landscaping to Low Maintenance	0	0	0	0	0	0	0	0	0	0	0	0
832740 Upgrade Park Pathway Lighting to LED	0	0	0	0	0	0	0	0	0	0	0	0
832750 City Maintained Tree Inventory Study	0	0	0	0	0	0	0	0	0	0	0	0
832770 De Anza Park Pathway Renovation	0	0	0	0	0	0	0	0	0	0	0	0
832780 All Inclusive Playground	0	0	0	0	0	0	0	0	0	0	0	0
832800 Performing Arts Center Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0
832830 Fire Station 2 Training Trailer Maintenance	0	0	0	0	0	0	0	0	0	0	0	0
832870 Fire Station Master Plan	0	0	0	0	0	0	0	0	0	0	0	0
832890 Traffic Signal Specifications and Standard Details	0	0	0	0	0	0	0	0	0	0	0	0
832900 Safe Routes to School and Pedestian Safety Opportunity Plan	0	0	0	0	0	0	0	0	0	0	0	0
833020 Future Traffic Signal Construction (TIF)	0	0	0	0	0	0	0	0	0	0	0	0
833030 Pavement Standards	0	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
832280 Maintenance for City-owned Property at 1484 Kifer Road	0	0	0	0	0	0	0	0	0	0	0	0	0
832290 Safe Routes to School Program	0	0	0	0	0	0	0	0	0	0	0	0	0
832310 Silicon Valley Talent Partnership	0	0	0	0	0	0	0	0	0	0	0	0	0
832320 Implementation of Green Bike Lanes	0	0	0	0	0	0	0	0	0	0	0	0	0
832360 Sustainability Speaker Series	0	0	0	0	0	0	0	0	0	0	0	0	0
832380 Lizuka Sister City Engagement	0	0	0	0	0	0	0	0	0	0	0	0	0
832450 ATMS Upgrades - Data Collection and Display Enhancements	0	0	0	0	0	0	0	0	0	0	0	0	0
832510 Traffic Signals Timing Plan - Fremont Avenue	0	0	0	0	0	0	0	0	0	0	0	0	0
832520 Traffic Signals Timing Plan - Hollenbeck Avenue	0	0	0	0	0	0	0	0	0	0	0	0	0
832530 Traffic Signals Timing Plan - Mary Avenue	0	0	0	0	0	0	0	0	0	0	0	0	0
832540 Traffic Signals Timing Plan - Remington Drive	0	0	0	0	0	0	0	0	0	0	0	0	0
832590 Installation of Charging Stations for Electric Vehicles	0	0	0	0	0	0	0	0	0	0	0	0	0
832620 Pilot Grant Writer at CNC	0	0	0	0	0	0	0	0	0	0	0	0	0
832630 Administrative Hearing Officer	0	0	0	0	0	0	0	0	0	0	0	0	0
832670 Sunnyvale Elections	0	0	0	0	0	0	0	0	0	0	0	0	0
832690 Library Restroom Renovation	0	0	0	0	0	0	0	0	0	0	0	0	0
832700 Library Program Space	0	0	0	0	0	0	0	0	0	0	0	0	0
832720 Washington Pool Infrastructure Replacement and Renovation	0	0	0	0	0	0	0	0	0	0	0	0	0
832730 Renovate Median Landscaping to Low Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
832740 Upgrade Park Pathway Lighting to LED	0	0	0	0	0	0	0	0	0	0	0	0	0
832750 City Maintained Tree Inventory Study	0	0	0	0	0	0	0	0	0	0	0	0	0
832770 De Anza Park Pathway Renovation	0	0	0	0	0	0	0	0	0	0	0	0	0
832780 All Inclusive Playground	0	0	0	0	0	0	0	0	0	0	0	0	0
832800 Performing Arts Center Infrastructure	0	0	0	0	0	0	0	0	0	0	0	0	0
832830 Fire Station 2 Training Trailer Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
832870 Fire Station Master Plan	0	0	0	0	0	0	0	0	0	0	0	0	0
832890 Traffic Signal Specifications and Standard Details	0	0	0	0	0	0	0	0	0	0	0	0	0
832900 Safe Routes to School and Pedestian Safety Opportunity Plan	0	0	0	0	0	0	0	0	0	0	0	0	0
833020 Future Traffic Signal Construction (TIF)	0	0	0	0	0	0	0	0	0	0	0	0	0
833030 Pavement Standards	0	0	0	0	0	0	0	0	0	0	0	0	0

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APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
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Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
832280 Maintenance for City-owned Property at 1484 Kifer Road	0	0
832290 Safe Routes to School Program	0	0
832310 Silicon Valley Talent Partnership	0	0
832320 Implementation of Green Bike Lanes	0	0
832360 Sustainability Speaker Series	0	27,315
832380 Lizuka Sister City Engagement	0	12,500
832450 ATMS Upgrades - Data Collection and Display Enhancements	0	0
832510 Traffic Signals Timing Plan - Fremont Avenue	0	0
832520 Traffic Signals Timing Plan - Hollenbeck Avenue	0	0
832530 Traffic Signals Timing Plan - Mary Avenue	0	0
832540 Traffic Signals Timing Plan - Remington Drive	0	0
832590 Installation of Charging Stations for Electric Vehicles	0	0
832620 Pilot Grant Writer at CNC	0	0
832630 Administrative Hearing Officer	0	0
832670 Sunnyvale Elections	0	0
832690 Library Restroom Renovation	0	1,748,239
832700 Library Program Space	0	0
832720 Washington Pool Infrastructure Replacement and Renovation	0	0
832730 Renovate Median Landscaping to Low Maintenance	2,513,094	2,513,094
832740 Upgrade Park Pathway Lighting to LED	20,000	20,000
832750 City Maintained Tree Inventory Study	0	0
832770 De Anza Park Pathway Renovation	0	0
832780 All Inclusive Playground	0	0
832800 Performing Arts Center Infrastructure	393,354	393,354
832830 Fire Station 2 Training Trailer Maintenance	0	0
832870 Fire Station Master Plan	0	0
832890 Traffic Signal Specifications and Standard Details	0	0
832900 Safe Routes to School and Pedestian Safety Opportunity Plan	0	0
833020 Future Traffic Signal Construction (TIF)	0	0
833030 Pavement Standards	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
833060 Annual Digester Cleaning	0	0	0	0	0	0	0	0	0	0	0	0
833070 WPCP Electronic Operations & Maintenance Manual	0	0	0	0	0	0	0	0	0	0	0	0
833080 WPCP Waste Gas Burner Replacement	0	0	0	0	0	0	0	0	0	0	0	0
833100 SCWP - Capital Replacement	0	0	0	0	0	0	0	0	0	0	0	0
833110 SCWP - Oversight	0	0	0	0	0	0	0	0	0	0	0	0
833120 SCWP - Environmental Mitigation	0	0	0	0	0	0	0	0	0	0	0	0
833130 SCWP Rehabilitation Primary Effluent Pipeline	0	0	0	0	0	0	0	0	0	0	0	0
833140 SCWP Rehabilitation Influent Pipelines to WPCP	0	0	0	0	0	0	0	0	0	0	0	0
833150 SCWP Existing Plant Rehabilitation - Split Flow	0	0	0	0	0	0	0	0	0	0	0	0
833160 SCWP Caribbean Drive Parking and Trail Access Enhancements	0	0	0	0	0	0	0	0	0	0	0	0
833210 SCWP Secondary Treatment Improvements-Split Flow CAS Stage 1	0	0	0	0	0	0	0	0	0	0	0	0
833240 SCWP Administration and Lab Building	0	0	0	0	0	0	0	0	0	0	0	0
833270 SCWP Community Improvements	0	0	0	0	0	0	0	0	0	0	0	0
833600 Block 15 - Affordable Housing Site	0	4,500,000	0	0	0	0	0	0	0	0	0	0
833700 Lawrence Station Area Plan - Housing and Sense of Place	0	0	0	0	0	0	0	0	0	0	0	0
833750 Emergency Generators	0	0	0	0	0	0	0	0	0	0	0	0
833810 Traffic Signal Maintenance Services Augmentation	327,794	0	0	0	0	0	0	0	0	0	0	0
833820 Large Sanitary Sewer Mains Assessment	0	0	0	0	0	0	0	0	0	0	0	0
833830 Procure Post-2021 Solid Waste Collection Franchise	0	0	0	0	0	0	0	0	0	0	0	0
833840 Pricing and Revenue Strategy for Recreation	0	0	0	0	0	0	0	0	0	0	0	0
833850 Sunnyvale Safe Routes to School Improvements	0	0	0	0	0	0	0	0	0	0	0	0
833860 Crosswalk at Intersection of Borregas Ave/Moffett Park Drive	0	0	0	0	0	0	0	0	0	0	0	0
833880 FY 2018/19 Public Safety Training Trailer	0	0	0	0	0	0	0	0	0	0	0	0
833960 Moffett Park Specific Plan Staffing	0	0	0	0	0	0	0	0	0	0	0	0
833980 OTS Bike/Ped Grant FY 2018/19	0	0	0	0	0	0	0	0	0	0	0	0
833990 OTS STEP Grant FY 2018/19	0	0	0	0	0	0	0	0	0	0	0	0
834110 FY 19/20 Recruitment and Training for Sworn Officers	3,657,366	0	0	0	0	0	0	0	0	0	0	0
834120 FY 20/21 Recruitment and Training for Sworn Officers	5,051,885	0	0	0	0	0	0	0	0	0	0	0
834250 Advanced Dilemma Zone Detection Phase 2 - HSIP	0	0	0	0	0	0	0	0	0	0	0	0
834260 Cost of Service Study For Community Development Fees	0	0	0	0	0	0	0	0	0	0	0	0

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FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
833060 Annual Digester Cleaning	0	0	0	0	0	0	0	187,464	0	0	0	0	0
833070 WPCP Electronic Operations & Maintenance Manual	0	0	0	0	0	0	0	0	0	0	0	0	0
833080 WPCP Waste Gas Burner Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
833100 SCWP - Capital Replacement	0	0	0	0	0	0	0	220,000	0	0	0	0	0
833110 SCWP - Oversight	0	0	0	0	0	0	0	410,000	0	0	0	0	0
833120 SCWP - Environmental Mitigation	0	0	0	0	0	0	0	370,000	0	0	0	0	0
833130 SCWP Rehabilitation Primary Effluent Pipeline	0	0	0	0	0	0	0	0	0	0	0	0	0
833140 SCWP Rehabilitation Influent Pipelines to WPCP	0	0	0	0	0	0	0	0	0	0	0	0	0
833150 SCWP Existing Plant Rehabilitation - Split Flow	0	0	0	0	0	0	0	2,072,394	0	0	0	0	0
833160 SCWP Caribbean Drive Parking and Trail Access Enhancements	0	0	0	0	0	0	0	0	0	0	0	0	0
833210 SCWP Secondary Treatment Improvements-Split Flow CAS Stage 1	0	0	0	0	0	0	0	2,581,057	0	0	0	0	0
833240 SCWP Administration and Lab Building	0	0	0	0	0	0	0	13,724,156	0	0	0	0	0
833270 SCWP Community Improvements	0	0	0	0	0	0	0	200,000	0	0	0	0	0
833600 Block 15 - Affordable Housing Site	0	0	0	0	0	0	0	0	0	0	0	0	0
833700 Lawrence Station Area Plan - Housing and Sense of Place	0	0	0	0	0	0	0	0	0	0	0	0	0
833750 Emergency Generators	0	0	0	0	0	0	0	0	0	0	0	0	0
833810 Traffic Signal Maintenance Services Augmentation	0	0	0	0	0	0	0	0	0	0	0	0	0
833820 Large Sanitary Sewer Mains Assessment	0	0	0	0	0	0	0	0	0	0	0	0	0
833830 Procure Post-2021 Solid Waste Collection Franchise	0	0	0	0	0	0	0	0	31,212	0	0	0	0
833840 Pricing and Revenue Strategy for Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0
833850 Sunnyvale Safe Routes to School Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
833860 Crosswalk at Intersection of Borregas Ave/Moffett Park Drive	0	0	0	0	0	0	0	0	0	0	0	0	0
833880 FY 2018/19 Public Safety Training Trailer	0	0	0	0	0	0	0	0	0	0	0	0	0
833960 Moffett Park Specific Plan Staffing	0	0	0	0	0	0	0	0	0	0	0	250,000	0
833980 OTS Bike/Ped Grant FY 2018/19	0	0	0	0	0	0	0	0	0	0	0	0	0
833990 OTS STEP Grant FY 2018/19	0	0	0	0	0	0	0	0	0	0	0	0	0
834110 FY 19/20 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0
834120 FY 20/21 Recruitment and Training for Sworn Officers	0	0	0	0	0	0	0	0	0	0	0	0	0
834250 Advanced Dilemma Zone Detection Phase 2 - HSIP	0	0	0	0	0	1,112,000	0	0	0	0	0	0	0
834260 Cost of Service Study For Community Development Fees	0	0	0	0	0	0	0	0	0	0	0	0	0

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APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
833060 Annual Digester Cleaning	0	187,464
833070 WPCP Electronic Operations & Maintenance Manual	0	0
833080 WPCP Waste Gas Burner Replacement	0	0
833100 SCWP - Capital Replacement	0	220,000
833110 SCWP - Oversight	0	410,000
833120 SCWP - Environmental Mitigation	0	370,000
833130 SCWP Rehabilitation Primary Effluent Pipeline	0	0
833140 SCWP Rehabilitation Influent Pipelines to WPCP	0	0
833150 SCWP Existing Plant Rehabilitation - Split Flow	0	2,072,394
833160 SCWP Caribbean Drive Parking and Trail Access Enhancements	0	0
833210 SCWP Secondary Treatment Improvements-Split Flow CAS Stage 1	0	2,581,057
833240 SCWP Administration and Lab Building	0	13,724,156
833270 SCWP Community Improvements	0	200,000
833600 Block 15 - Affordable Housing Site	0	4,500,000
833700 Lawrence Station Area Plan - Housing and Sense of Place	0	0
833750 Emergency Generators	0	0
833810 Traffic Signal Maintenance Services Augmentation	0	327,794
833820 Large Sanitary Sewer Mains Assessment	0	0
833830 Procure Post-2021 Solid Waste Collection Franchise	0	31,212
833840 Pricing and Revenue Strategy for Recreation	0	0
833850 Sunnyvale Safe Routes to School Improvements	0	0
833860 Crosswalk at Intersection of Borregas Ave/Moffett Park Drive	0	0
833880 FY 2018/19 Public Safety Training Trailer	0	0
833960 Moffett Park Specific Plan Staffing	0	250,000
833980 OTS Bike/Ped Grant FY 2018/19	0	0
833990 OTS STEP Grant FY 2018/19	0	0
834110 FY 19/20 Recruitment and Training for Sworn Officers	0	3,657,366
834120 FY 20/21 Recruitment and Training for Sworn Officers	0	5,051,885
834250 Advanced Dilemma Zone Detection Phase 2 - HSIP	0	1,112,000
834260 Cost of Service Study For Community Development Fees	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
834270 DPS HQ Administration/Records Office Upgrade	0	0	0	0	0	0	0	0	0	0	0	0
834280 DPS Armored Response Vehicle Glass Replacement	0	0	0	0	0	0	0	0	0	0	0	0
834290 Census 2020 Complete Count Efforts	0	0	0	0	0	0	0	0	0	0	0	0
834310 DPS Property Access Panel	0	0	0	0	0	0	0	0	0	0	0	0
834320 Fire Station 1, 2, 3, 4, and 6 Interior Painting	0	0	0	0	0	0	0	0	0	0	0	0
834350 344 Charles Street Renovation	0	0	0	0	0	0	0	0	0	0	0	0
834360 Water System Seismic Risk and Vulnerability Study	0	0	0	0	0	0	0	0	0	0	0	0
834370 Traffic Sign Installation and Maintenance	0	0	0	0	0	0	0	0	0	0	0	0
834380 Fire Hydrant Replacement	0	0	0	0	0	0	0	0	0	0	0	0
834410 City Advocacy in Sacramento and the Regional Area	0	0	0	0	0	0	0	0	0	0	0	0
834430 Electronic Records Management System	100,000	0	0	0	0	0	0	0	0	0	0	0
834440 Organizational Development	0	0	0	0	0	0	0	0	0	0	0	0
834450 Library Public Address System Replacement	0	0	0	0	0	0	0	0	0	0	0	0
834460 Sewer Capacity Enhancement Projects	0	0	0	0	0	0	0	0	0	0	0	0
834470 Library Security Cameras	0	0	0	0	0	0	0	0	0	0	0	0
834490 Enhanced Crosswalk on California Ave at Pajaro	0	0	0	0	0	0	0	0	0	0	0	0
834500 Homestead Road Full Time Bicycle Lane Study	0	0	0	0	0	0	0	0	0	0	0	0
834520 Tasman-Java LRT Corridor Signal Timing	0	0	0	0	0	0	0	0	0	0	0	0
834530 Maude Avenue Corridor Signal Timing	0	0	0	0	0	0	0	0	0	0	0	0
834530 Mathilda-Sunnyvale-Saratoga Corridor Signal Timing	0	0	0	0	0	0	0	0	0	0	0	0
834550 Speed Feedback Signs Maintenance and Replacement	0	0	0	0	0	0	0	0	0	0	0	0
834560 GIS Onetime Support	113,000	0	0	0	0	0	0	0	0	0	0	0
834570 Install Green Bike Lanes	0	0	0	0	0	0	0	0	0	0	0	0
834590 Urgent Water Main Repairs	0	0	0	0	0	0	0	0	0	0	0	0
834610 Water System GIS Updates	0	0	0	0	0	0	0	0	0	0	0	0
834620 Water Level Monitors for Sewer Manholes	0	0	0	0	0	0	0	0	0	0	0	0
834630 Storm Drain SmartCovers for Manholes	0	0	0	0	0	0	0	0	0	0	0	0
834640 Interactive Voice Response (IVR) for Utility Billing Cell Center	0	0	0	0	0	0	0	0	0	0	0	0
834650 Utility Billing Reporting Tool	0	0	0	0	0	0	0	0	0	0	0	0
834660 Electronic Plan Review Software	0	0	0	0	0	0	0	0	0	0	0	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
834270 DPS HQ Administration/Records Office Upgrade	0	0	0	0	0	0	0	0	0	0	0	0	0
834280 DPS Armored Response Vehicle Glass Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
834290 Census 2020 Complete Count Efforts	0	0	0	0	0	0	0	0	0	0	0	0	0
834310 DPS Property Access Panel	0	0	0	0	0	0	0	0	0	0	0	0	0
834320 Fire Station 1, 2, 3, 4, and 6 Interior Painting	0	0	0	0	0	0	0	0	0	0	0	0	0
834350 344 Charles Street Renovation	0	0	0	0	0	0	0	0	0	0	0	0	0
834360 Water System Seismic Risk and Vulnerability Study	0	0	0	0	0	0	0	0	0	0	0	0	0
834370 Traffic Sign Installation and Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
834380 Fire Hydrant Replacement	0	0	0	0	0	0	150,000	0	0	0	0	0	0
834410 City Advocacy in Sacramento and the Regional Area	0	0	0	0	0	0	0	0	0	0	0	0	0
834430 Electronic Records Management System	0	0	0	0	0	0	0	0	0	0	0	0	0
834440 Organizational Development	0	0	0	0	0	0	0	0	0	0	0	0	0
834450 Library Public Address System Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
834460 Sewer Capacity Enhancement Projects	0	0	0	0	0	0	0	300,000	0	0	0	0	0
834470 Library Security Cameras	0	0	0	0	0	0	0	0	0	0	0	0	0
834490 Enhanced Crosswalk on California Ave at Pajaro	0	0	0	0	0	118,000	0	0	0	0	0	0	0
834500 Homestead Road Full Time Bicycle Lane Study	0	0	0	0	0	0	0	0	0	0	0	0	0
834520 Tasman-Java LRT Corridor Signal Timing	0	0	0	0	0	0	0	0	0	0	0	0	0
834530 Maude Avenue Corridor Signal Timing	0	0	0	0	0	0	0	0	0	0	0	0	0
834530 Mathilda-Sunnyvale-Saratoga Corridor Signal Timing	0	0	0	0	0	0	0	0	0	0	0	0	0
834550 Speed Feedback Signs Maintenance and Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
834560 GIS Onetime Support	0	0	0	0	0	0	0	0	0	0	0	0	0
834570 Install Green Bike Lanes	0	0	0	0	0	0	0	0	0	0	0	0	0
834590 Urgent Water Main Repairs	0	0	0	0	0	0	250,000	0	0	0	0	0	0
834610 Water System GIS Updates	0	0	0	0	0	0	50,000	0	0	0	0	0	0
834620 Water Level Monitors for Sewer Manholes	0	0	0	0	0	0	0	0	0	0	0	0	0
834630 Storm Drain SmartCovers for Manholes	0	0	0	0	0	0	0	0	0	0	0	0	0
834640 Interactive Voice Response (IVR) for Utility Billing Cell Center	0	0	0	0	0	0	0	0	0	0	0	0	0
834650 Utility Billing Reporting Tool	0	0	0	0	0	0	0	0	0	0	0	0	0
834660 Electronic Plan Review Software	0	0	0	0	0	0	0	0	0	0	0	0	0

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Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
834270 DPS HQ Administration/Records Office Upgrade	0	0
834280 DPS Armored Response Vehicle Glass Replacement	0	0
834290 Census 2020 Complete Count Efforts	0	0
834310 DPS Property Access Panel	0	0
834320 Fire Station 1, 2, 3, 4, and 6 Interior Painting	0	0
834350 344 Charles Street Renovation	0	0
834360 Water System Seismic Risk and Vulnerability Study	0	0
834370 Traffic Sign Installation and Maintenance	0	0
834380 Fire Hydrant Replacement	0	150,000
834410 City Advocacy in Sacramento and the Regional Area	0	0
834430 Electronic Records Management System	0	100,000
834440 Organizational Development	0	0
834450 Library Public Address System Replacement	0	0
834460 Sewer Capacity Enhancement Projects	0	300,000
834470 Library Security Cameras	0	0
834490 Enhanced Crosswalk on California Ave at Pajaro	0	118,000
834500 Homestead Road Full Time Bicycle Lane Study	0	0
834520 Tasman-Java LRT Corridor Signal Timing	0	0
834530 Maude Avenue Corridor Signal Timing	0	0
834530 Mathilda-Sunnyvale-Saratoga Corridor Signal Timing	0	0
834550 Speed Feedback Signs Maintenance and Replacement	0	0
834560 GIS Onetime Support	0	113,000
834570 Install Green Bike Lanes	0	0
834590 Urgent Water Main Repairs	0	250,000
834610 Water System GIS Updates	0	50,000
834620 Water Level Monitors for Sewer Manholes	0	0
834630 Storm Drain SmartCovers for Manholes	0	0
834640 Interactive Voice Response (IVR) for Utility Billing Cell Center	0	0
834650 Utility Billing Reporting Tool	0	0
834660 Electronic Plan Review Software	0	0

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APPROPRIATIONS
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FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
834670 Utility Billing System RFP	50,000	0	0	0	0	0	0	0	0	0	0	0
834680 Las Palmas Tennis Center Needs Assessment	0	0	0	0	0	0	0	0	0	0	0	0
834720 Laboratory Certification Update	0	0	0	0	0	0	0	0	0	0	0	0
834730 Public Safety Impact Fee Study	0	0	0	0	0	0	0	0	0	0	0	0
834740 ADA Upgrades in Columbia Neighborhood Center	0	0	0	0	0	0	0	0	0	0	0	0
834760 Plaza de las Flores Energy Efficiency and Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0
834770 Lakewood Park Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0
834780 Right to Lease Ordinance	0	0	0	0	0	0	0	0	0	0	0	0
834790 Inventory of Site Associated /w Tech Innovation	0	0	0	0	0	0	0	0	0	0	0	0
834800 Responsible Construction Ordinance	0	0	0	0	0	0	0	0	0	0	0	0
834810 Cricket Batting Cages Sites	0	0	0	0	0	0	0	0	0	0	0	0
834820 Improving Traffic at Fremont/Bernardo/Hwy 85	0	0	0	0	0	0	0	0	0	0	0	0
834830 Consider the Feasibility of Establishing an Eruv	0	0	0	0	0	0	0	0	0	0	0	0
834840 Single Use Plastics Strategy	0	0	0	0	0	0	0	0	0	0	0	0
834850 Revisions to the Sunnyvale Business License Tax	0	0	0	0	0	0	0	0	0	0	0	0
834860 Promote Cultural Inclusion in Programs and Services	0	0	0	0	0	0	0	0	0	0	0	0
834870 Library Charger Kiosk	0	0	0	0	0	0	0	0	0	0	0	0
834880 Pop-Up Programs for Lunch at the Library	0	0	0	0	0	0	0	0	0	0	0	0
834890 Library Services to Immigrant Populations	0	0	0	0	0	0	0	0	0	0	0	0
834900 SCWP Financing Support	0	0	0	0	0	0	0	0	0	0	0	0
834910 Healthy Habits and Practices: A Fitness and Cooking Program	0	0	0	0	0	0	0	0	0	0	0	0
834920 FY 2018/19 CERT/LISTOS Grant Project	0	0	0	0	0	0	0	0	0	0	0	0
834930 FY19/20 OTS STEP Grant PT20126	0	0	0	0	0	0	0	0	0	0	0	0
834940 FY19/20 OTS Bike/Ped Grant PS20021	0	0	0	0	0	0	0	0	0	0	0	0
834950 Seasonal Ice Rink in Downtown Sunnyvale	0	0	0	0	0	0	0	0	0	0	0	0
834960 Acquisition of 725 Kifer Road (SCS)	0	0	0	0	0	0	0	0	0	0	0	0
834970 Public Facility Acquisition Project (Sunnyvale Community Services)	0	0	0	0	0	0	0	0	0	0	0	0
834980 Finance Transient Occupancy Tax Audit	0	0	0	0	0	0	0	0	0	0	0	0
834990 FY 2019/20 North County Gun Buyback Program	0	0	0	0	0	0	0	0	0	0	0	0
835000 Pedestrian & Bicycle Safety Improvements at Fremont Ave. & Manet Drive/Bobwhite Ave.	0	0	0	0	0	0	0	0	0	0	0	0

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APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
834670 Utility Billing System RFP	0	0	0	0	0	0	0	0	0	0	0	0	0
834680 Las Palmas Tennis Center Needs Assessment	0	0	0	0	0	0	0	0	0	0	0	0	0
834720 Laboratory Certification Update	0	0	0	0	0	0	0	50,000	0	0	0	0	0
834730 Public Safety Impact Fee Study	0	0	0	0	0	0	0	0	0	0	0	125,000	0
834740 ADA Upgrades in Columbia Neighborhood Center	0	0	0	0	0	0	0	0	0	0	0	0	0
834760 Plaza de las Flores Energy Efficiency and Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
834770 Lakewood Park Renovation and Enhancement	0	0	0	0	0	0	0	0	0	0	0	0	0
834780 Right to Lease Ordinance	0	0	0	0	0	0	0	0	0	0	0	0	0
834790 Inventory of Site Associated /w Tech Innovation	0	0	0	0	0	0	0	0	0	0	0	0	0
834800 Responsible Construction Ordinance	0	0	0	0	0	0	0	0	0	0	0	0	0
834810 Cricket Batting Cages Sites	0	0	0	0	0	0	0	0	0	0	0	0	0
834820 Improving Traffic at Fremont/Bernardo/Hwy 85	0	0	0	0	0	0	0	0	0	0	0	0	0
834830 Consider the Feasibility of Establishing an Eruv	0	0	0	0	0	0	0	0	0	0	0	0	0
834840 Single Use Plastics Strategy	0	0	0	0	0	0	0	0	0	0	0	0	0
834850 Revisions to the Sunnyvale Business License Tax	0	0	0	0	0	0	0	0	0	0	0	0	0
834860 Promote Cultural Inclusion in Programs and Services	0	0	0	0	0	0	0	0	0	0	0	0	0
834870 Library Charger Kiosk	0	0	0	0	0	0	0	0	0	0	0	0	0
834880 Pop-Up Programs for Lunch at the Library	0	0	0	0	0	0	0	0	0	0	0	0	0
834890 Library Services to Immigrant Populations	0	0	0	0	0	0	0	0	0	0	0	0	0
834900 SCWP Financing Support	0	0	0	0	0	0	0	0	0	0	0	0	0
834910 Healthy Habits and Practices: A Fitness and Cooking Program	0	0	0	0	0	0	0	0	0	0	0	0	0
834920 FY 2018/19 CERT/LISTOS Grant Project	0	0	0	0	0	0	0	0	0	0	0	0	0
834930 FY19/20 OTS STEP Grant PT20126	0	0	0	0	0	0	0	0	0	0	0	0	0
834940 FY19/20 OTS Bike/Ped Grant PS20021	0	0	0	0	0	0	0	0	0	0	0	0	0
834950 Seasonal Ice Rink in Downtown Sunnyvale	0	0	0	0	0	0	0	0	0	0	0	0	0
834960 Acquisition of 725 Kifer Road (SCS)	0	0	0	0	0	0	0	0	0	0	0	0	0
834970 Public Facility Acquisition Project (Sunnyvale Community Services)	0	0	0	0	0	0	0	0	0	0	0	0	0
834980 Finance Transient Occupancy Tax Audit	0	0	0	0	0	0	0	0	0	0	0	0	0
834990 FY 2019/20 North County Gun Buyback Program	0	0	0	0	0	0	0	0	0	0	0	0	0
835000 Pedestrian & Bicycle Safety Improvements at Fremont Ave. & Manet Drive/Bobwhite Ave.	0	0	0	0	0	0	0	0	0	0	0	0	0

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Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
834670 Utility Billing System RFP	0	50,000
834680 Las Palmas Tennis Center Needs Assessment	0	0
834720 Laboratory Certification Update	0	50,000
834730 Public Safety Impact Fee Study	0	125,000
834740 ADA Upgrades in Columbia Neighborhood Center	0	0
834760 Plaza de las Flores Energy Efficiency and Rehabilitation	0	0
834770 Lakewood Park Renovation and Enhancement	2,249,804	2,249,804
834780 Right to Lease Ordinance	0	0
834790 Inventory of Site Associated /w Tech Innovation	0	0
834800 Responsible Construction Ordinance	0	0
834810 Cricket Batting Cages Sites	0	0
834820 Improving Traffic at Fremont/Bernardo/Hwy 85	0	0
834830 Consider the Feasibility of Establishing an Eruv	0	0
834840 Single Use Plastics Strategy	0	0
834850 Revisions to the Sunnyvale Business License Tax	0	0
834860 Promote Cultural Inclusion in Programs and Services	0	0
834870 Library Charger Kiosk	0	0
834880 Pop-Up Programs for Lunch at the Library	0	0
834890 Library Services to Immigrant Populations	0	0
834900 SCWP Financing Support	0	0
834910 Healthy Habits and Practices: A Fitness and Cooking Program	0	0
834920 FY 2018/19 CERT/LISTOS Grant Project	0	0
834930 FY19/20 OTS STEP Grant PT20126	0	0
834940 FY19/20 OTS Bike/Ped Grant PS20021	0	0
834950 Seasonal Ice Rink in Downtown Sunnyvale	0	0
834960 Acquisition of 725 Kifer Road (SCS)	0	0
834970 Public Facility Acquisition Project (Sunnyvale Community Services)	0	0
834980 Finance Transient Occupancy Tax Audit	0	0
834990 FY 2019/20 North County Gun Buyback Program	0	0
835000 Pedestrian & Bicycle Safety Improvements at Fremont Ave. & Manet Drive/Bobwhite Ave.	0	0

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FUND/SUB-FUND

Program/Project Description	035. General	070. Housing	071. HOME	072. Redevelopment Housing	110. Community Development Block Grant	141. Park Dedication	175. Asset Forfeiture	190. Police Services Aug.	210. Employment Development	245. Parking District	255. Community Facilities District #3	280. Gas Tax
835010 Green Stormwater Infrastructure Plan Implementation	100,000	0	0	0	0	0	0	0	0	0	0	0
835020 Bi-Annual Election Services	773,059	0	0	0	0	0	0	0	0	0	0	0
835030 Sonora Court Family Housing	0	0	0	0	0	0	0	0	0	0	0	0
835050 Sunnyvale Community Services Emergency Assistance Grant	0	0	0	0	0	0	0	0	0	0	0	0
835060 Duane Avenue Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0
835070 Wolfe Road Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0
835080 Homestead Road Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0
835090 Bernardo Avenue Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0
835100 Kifer Road Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0
835110 Electronic ADA Compliance	0	0	0	0	0	0	0	0	0	0	0	0
835120 Bi-Annual National Citizen Survey	16,000	0	0	0	0	0	0	0	0	0	0	0
835130 Council Technology Expense	5,200	0	0	0	0	0	0	0	0	0	0	0
835140 Block 15 HOME Funds	0	0	482,837	0	0	0	0	0	0	0	0	0
835150 DPS Fire Services Reimbursable Mutual Aid (Out of County)	0	0	0	0	0	0	0	0	0	0	0	0
835160 DPS Police Services Contract Overtime	0	0	0	0	0	0	0	0	0	0	0	0
835170 Sunnyvale COVID 19 Business Assistance Program	0	0	0	0	0	0	0	0	0	0	0	0
835180 Sunnyvale COVID 19 Non-Profit Assistance Program	0	0	0	0	0	0	0	0	0	0	0	0
xxxxxx Measure B Bike/Ped Education and Encouragement Allocation	0	0	0	0	0	0	0	0	0	0	0	0
xxxxxx Land Valuation for PDF Fee	0	0	0	0	0	4,000	0	0	0	0	0	0
xxxxxx Cares Act Funding	0	0	0	0	346,975	0	0	0	0	0	0	0
TOTAL PROJECTS	15,344,354	12,270,114	1,082,837	0	1,711,751	4,000	0	0	0	0	14,980	0

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FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
835010 Green Stormwater Infrastructure Plan Implementation	0	0	0	0	0	0	0	0	0	0	0	0	0
835020 Bi-Annual Election Services	0	0	0	0	0	0	0	0	0	0	0	0	0
835030 Sonora Court Family Housing	0	0	0	0	0	0	0	0	0	0	0	0	0
835050 Sunnyvale Community Services Emergency Assistance Grant	0	0	0	0	0	0	0	0	0	0	0	0	0
835060 Duane Avenue Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0	0
835070 Wolfe Road Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0	0
835080 Homestead Road Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0	0
835090 Bernardo Avenue Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0	0
835100 Kifer Road Traffic Signals Retiming	0	0	0	0	0	0	0	0	0	0	0	0	0
835110 Electronic ADA Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0
835120 Bi-Annual National Citizen Survey	0	0	0	0	0	0	0	0	0	0	0	0	0
835130 Council Technology Expense	0	0	0	0	0	0	0	0	0	0	0	0	0
835140 Block 15 HOME Funds	0	0	0	0	0	0	0	0	0	0	0	0	0
835150 DPS Fire Services Reimbursable Mutual Aid (Out of County)	0	0	0	0	0	0	0	0	0	0	0	0	0
835160 DPS Police Services Contract Overtime	0	0	0	0	0	0	0	0	0	0	0	0	0
835170 Sunnyvale COVID 19 Business Assistance Program	0	0	0	0	0	0	0	0	0	0	0	0	0
835180 Sunnyvale COVID 19 Non-Profit Assistance Program	0	0	0	0	0	0	0	0	0	0	0	0	0
xxxxxx Measure B Bike/Ped Education and Encouragement Allocation	0	0	81,348	0	0	0	0	0	0	0	0	0	0
xxxxxx Land Valuation for PDF Fee	0	0	0	0	0	0	0	0	0	0	0	0	0
xxxxxx Cares Act Funding	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL PROJECTS	0	0	81,348	0	0	10,024,563	6,824,847	36,031,318	984,765	0	2,441,172	525,000	0

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
835010 Green Stormwater Infrastructure Plan Implementation	0	100,000
835020 Bi-Annual Election Services	0	773,059
835030 Sonora Court Family Housing	0	0
835050 Sunnyvale Community Services Emergency Assistance Grant	0	0
835060 Duane Avenue Traffic Signals Retiming	0	0
835070 Wolfe Road Traffic Signals Retiming	0	0
835080 Homestead Road Traffic Signals Retiming	0	0
835090 Bernardo Avenue Traffic Signals Retiming	0	0
835100 Kifer Road Traffic Signals Retiming	0	0
835110 Electronic ADA Compliance	0	0
835120 Bi-Annual National Citizen Survey	0	16,000
835130 Council Technology Expense	0	5,200
835140 Block 15 HOME Funds	0	482,837
835150 DPS Fire Services Reimbursable Mutual Aid (Out of County)	0	0
835160 DPS Police Services Contract Overtime	0	0
835170 Sunnyvale COVID 19 Business Assistance Program	0	0
835180 Sunnyvale COVID 19 Non-Profit Assistance Program	0	0
xxxxxx Measure B Bike/Ped Education and Encouragement Allocation	0	81,348
xxxxxx Land Valuation for PDF Fee	0	4,000
xxxxxx Cares Act Funding	0	346,975
TOTAL PROJECTS	131,865,660	220,836,613

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

	FUND/SUB-FUND											
	035.	070.	071.	072.	110.	141.	175.	190.	210.	245.	255.	280.
Program/Project Description	General	Housing	HOME	Redevelopment Housing	Community Development Block Grant	Park Dedication	Asset Forfeiture	Police Services Aug.	Employment Development	Parking District	Community Facilities District #3	Gas Tax
Budget Supplements:												
835190 Updates to the Single-Family Home Design Techniques Document	0	0	0	0	0	0	0	0	0	0	0	0
835200 Cricket Stadium at Baylands Park	50,000	0	0	0	0	0	0	0	0	0	0	0
835210 Improve Bicycle and Pedestrian Access at Sunnyvale Caltrain Station	0	0	0	0	0	0	0	0	0	0	0	0
835220 Bike Rack Installation Program In Commercial Areas	20,000	0	0	0	0	0	0	0	0	0	0	0
TOTAL BUDGET SUPPLEMENTS	70,000	0	0	0	0	0	0	0	0	0	0	0
Project Administration	508,917	0	0	0	0	413,167	0	0	0	0	0	93,743
Equipment	481,694	0	0	0	0	0	0	0	0	0	0	0
Lease Payments	1,242,375	0	0	0	0	0	0	0	0	0	0	0
Operations Cost Savings	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL	189,591,556	13,387,008	1,178,017	50,405	2,117,877	417,167	2,050	324,389	11,273,896	163,532	51,497	93,743

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

FUND/SUB-FUND

Program/Project Description	282. Road Maint and Rehab Account	285. TDA Fund	287. 2016 Measure B Santa Clara VTA	290. VRF Local Improvement Program	295. Youth and Neighbor. Services	385. Capital Projects	460. Water Supply and Distribution	465. Wastewater Mgmt.	485. Solid Waste Mgmt.	490/100. SMaRT Station Operations	490/200. SMaRT Station Repl.	510. Development Enterprise	525. Golf and Tennis
Budget Supplements:													
835190 Updates to the Single-Family Home Design Techniques Document	0	0	0	0	0	0	0	0	0	0	0	100,000	0
835200 Cricket Stadium at Baylands Park	0	0	0	0	0	0	0	0	0	0	0	0	0
835210 Improve Bicycle and Pedestrian Access at Sunnyvale Caltrain Station	0	0	0	0	0	0	0	0	0	0	0	0	0
835220 Bike Rack Installation Program In Commercial Areas	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL BUDGET SUPPLEMENTS	0	0	0	0	0	0	0	0	0	0	0	100,000	0
Project Administration	0	0	0	0	0	0	155,237	444,382	0	0	0	0	0
Equipment	0	0	0	0	0	0	0	1,007,647	0	0	0	0	0
Lease Payments	0	0	0	0	0	0	0	0	0	0	0	0	0
Operations Cost Savings	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL	0	0	81,348	0	710,560	10,024,563	51,088,407	59,092,695	43,410,580	27,859,700	3,148,294	13,409,095	4,069,707

CITY OF SUNNYVALE
APPROPRIATIONS
GENERAL FUND, SPECIAL REVENUE FUNDS, ENTERPRISE FUNDS, CAPITAL PROJECTS FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 610. Inf. Renov. and Repl.	All Funds FY 2020/21 Total
Budget Supplements:		
835190 Updates to the Single-Family Home Design Techniques Document	0	100,000
835200 Cricket Stadium at Baylands Park	0	50,000
835210 Improve Bicycle and Pedestrian Access at Sunnyvale Caltrain Station	0	0
835220 Bike Rack Installation Program In Commercial Areas	0	20,000
TOTAL BUDGET SUPPLEMENTS	0	170,000
Project Administration	210,267	1,825,713
Equipment	0	1,489,341
Lease Payments	0	1,242,375
Operations Cost Savings	0	0
GRAND TOTAL	132,075,927	566,751,918

EXHIBIT B

CITY OF SUNNYVALE
APPROPRIATIONS
INTERNAL SERVICE FUNDS
FY 2020/21 BUDGET

	FUND/SUB-FUND										
	595/100.	595/200. *	595/210.	595/350.	595/800.	640/100.	640/200.	640/300.	640/400.	645.	All Funds
Program/Project Description	Fleet Services	Facilities Management	Sunnyvale Office Center	Technology Services	Project Management Services	Employee Payroll and Benefits - Leaves Benefit	Retirement Benefit	Workers' Compensation	Insurances & Other Benefits	Property Liability & Insur. Fund	FY 2020/21 Total
DEBT SERVICE											
Sunnyvale Office Center	0	0	792,503	0	0	0	0	0	0	0	792,503
TOTAL DEBT SERVICE	0	0	792,503	0	0	0	0	0	0	0	792,503
EQUIPMENT											
Equipment	4,959,184	85,912	34,850	5,338,729	0	0	0	0	0	0	10,418,675
TOTAL EQUIPMENT	4,959,184	85,912	34,850	5,338,729	0	0	0	0	0	0	10,418,675
OPERATING PROGRAMS											
Human Resources											
754 Human Resources	0	0	0	0	0	0	0	0	0	130,050	130,050
781 Employee Leave Benefits - Leave Earned	0	0	0	0	0	15,806,286	0	0	0	0	15,806,286
784 Retirement, Insurances, and Taxes	0	0	0	0	0	0	47,984,098	0	26,673,528	0	74,657,626
785 Workers' Compensation Excess Insurance, Cost of Claims, and Leave Hours Taken	0	0	0	0	0	0	0	5,672,909	0	0	5,672,909
787 City Liability and Property Insurance and Claim Costs	0	0	0	0	0	0	0	0	0	2,641,197	2,641,197
Total Human Resources	0	0	0	0	0	15,806,286	47,984,098	5,672,909	26,673,528	2,771,247	98,908,068
Information Technology											
746 IT Services and Support	0	0	0	10,678,857	0	0	0	0	0	0	10,678,857
Total Information Technology	0	0	0	10,678,857	0	0	0	0	0	0	10,678,857
Public Works											
309 Capital Projects Administration	0	0	0	0	1,671,212	0	0	0	0	0	1,671,212
709 Facility Services	0	4,782,013	493,918	0	0	0	0	0	0	0	5,275,930
650 Fleet, Fuel, and Equipment	3,671,969	0	0	0	0	0	0	0	0	0	3,671,969
Total Public Works	3,671,969	4,782,013	493,918	0	1,671,212	0	0	0	0	0	10,619,112

CITY OF SUNNYVALE
APPROPRIATIONS
INTERNAL SERVICE FUNDS
FY 2020/21 BUDGET

Program/Project Description	FUND/SUB-FUND 595/100. Fleet Services	595/200. * Facilities Management	595/210. Sunnyvale Office Center	595/350. Technology Services	595/800. Project Management Services	640/100. Employee Payroll and Benefits - Leaves Benefit	640/200. Retirement Benefit	640/300. Workers' Compensation	640/400. Insurances & Other Benefits	645. Property Liability & Insur. Fund	All Funds FY 2020/21 Total
Finance											
704 Purchasing	0	0	0	748,821	0	0	0	0	0	0	748,821
706 Accounting and Financial Services	0	0	0	0	121,644	0	0	0	0	0	121,644
Total Finance	0	0	0	748,821	121,644	0	0	0	0	0	870,464
TOTAL											
OPERATING PROGRAMS	3,671,969	4,782,013	493,918	11,427,678	1,792,856	15,806,286	47,984,098	5,672,909	26,673,528	2,771,247	121,076,501
PROJECTS											
824780 Upgrading of Fuel Stations	0	0	0	0	0	0	0	0	0	0	0
824980 SOC Site Improvements	0	0	26,781 0	0	0	0	0	0	0	0	0
825400 Upgrading of Fuel Stations	108,243	0	0	0	21,853	0	0	0	0	0	130,096
830521 ERP System Acquisition, Implementation and Support	0	0	0	0 10,619,348	0	0	0	0	0	0	10,619,348
830530 Capital Improvement Program Management System	0	0	0	0	0	0	0	0	0	0	0
830540 Replace Customer Relationship Management System	0	0	0	0	0	0	0	0	0	0	0
831890 Information Technology -- Risk Assessment	0	0	0	0	0	0	0	0	0	0	0
832270 Permitting System Replacement	0	0	0	1,012,047	0	0	0	0	0	0	1,012,047
833870 Technology Learning Center Relocation and Expansion	0	0	0	0	0	0	0	0	0	0	0
834510 Information Technology Emergency Radios	0	0	0	0	0	0	0	0	0	0	0
834600 Microsoft Server OS and SQL Server Upgrade	0	0	0	0	0	0	0	0	0	0	0
TOTAL PROJECTS	108,243	0	26,781	11,631,395	21,853	0	0	0	0	0	11,761,491
Project Operating	0	0	0	0	0	0	0	0	0	0	0
Project Administration	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL	8,739,396	4,867,925	1,348,052	28,397,802	1,814,709	15,806,286	47,984,098	5,672,909	26,673,528	2,771,247	144,049,171

* 595/200 does not include Intrafund Loan Repayment to Fleet

EXHIBIT C

CITY OF SUNNYVALE
TRANSFERS TO/FROM
ALL FUNDS *
FY 2020/21 BUDGET

		TRANSFERS TO FUND/SUB-FUND														
		035.	070.	295.	385.	460.	465.	485.	490/100.	510.	525.	595.	595/210.	610.	645.	All Funds
TRANSFERS FROM FUND/SUB-FUND		**General**	**Housing**	**Youth and Neighborhood Services**	**Capital Projects**	**Water Supply and Distribution**	**Wastewater Management**	**Solid Waste Management**	**SMaRT Station**	**Development Enterprise**	**Golf and Tennis Operations**	**General Services**	**Sunnyvale Office Center**	**Infrastructure Renovation and Replacement**	**Liability and Property Insurance**	**FY 2020/21 Total**
TRANSFERS																
035.	General	0	0	500,688	109,265	0	11,783	12,663	0	0	1,715,000	109,265	0	6,126,501	2,163,566	10,748,730
070.	Housing	96,600	250,000	0	0	0	0	0	0	0	0	0	0	181,677	0	528,277
071.	HOME Grant	5,939	0	0	0	0	0	0	0	0	0	0	0	0	0	5,939
072.	Redevelopment Housing	3,145	1,000,000	0	0	0	0	0	0	0	0	0	0	0	0	1,003,145
110.	CDBG	25,342	0	0	0	0	0	0	0	0	0	0	0	0	0	25,342
141.	Park Dedication	0	0	0	2,185,299	0	0	0	0	0	0	0	0	4,935,691	0	7,120,990
245.	Parking District	13,280	0	0	0	0	0	0	0	0	0	0	0	4,758	0	18,038
255.	Community Facilities District No. 3	3,484	0	0	0	0	0	0	0	0	0	0	0	305	0	3,789
280.	Gas Tax	0	0	0	0	0	0	0	0	0	0	0	0	1,457,183	0	1,457,183
282.	Road Maintenance and Rehabilitation Account (SB1)	0	0	0	0	0	0	0	0	0	0	0	0	2,866,025	0	2,866,025
287.	2016 Measure B - Santa Clara VTA	0	0	0	0	0	0	0	0	0	0	0	0	2,945,374	0	2,945,374
290.	VRF Local Road Improvement Program	0	0	0	0	0	0	0	0	0	0	0	0	1,410,379	0	1,410,379
295.	Youth and Neighborhood Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
315.	Redevelopment Successor Agency	8,172	0	0	0	0	0	0	0	0	0	0	0	0	0	8,172
385.	Capital Projects	16,093	0	0	0	0	0	0	0	0	0	0	0	8,388,343	0	8,404,436
460.	Water Supply and Distribution	4,217,728	0	0	0	0	0	64,318	0	0	0	0	0	297,701	195,247	4,774,994
465.	Wastewater Management	5,020,998	0	0	0	0	0	24,824	0	0	0	0	0	504,360	316,057	5,866,239
485.	Solid Waste Management	8,650,819	0	0	0	0	404,744	0	0	0	0	0	0	158,573	45,165	9,259,301
490.	SMaRT Station	0	0	0	0	0	0	0	0	0	0	0	0	14,743	0	14,743
510.	Development Enterprise	1,899,177	0	0	0	0	0	0	0	0	0	0	0	1,129,055	6,652	3,034,884
525.	Golf and Tennis Operations	452,943	0	0	0	0	0	0	0	0	0	0	0	148,322	44,560	645,825
595.	General Services	187,122	0	0	0	0	0	0	0	0	0	0	133,383	548,050	0	868,555
595/210.	Sunnyvale Office Center	0	0	0	0	0	0	0	0	0	0	0	0	2,707	0	2,707
610.	Infrastructure Renovation and Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
640.	Employee Payroll & Benefits Fund	10,844,743	0	0	0	0	0	0	0	0	0	0	0	0	0	10,844,743
645.	Liability and Property Insurance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
727.	Fremont Pool	24,155	0	0	0	0	0	0	0	0	0	0	0	0	0	24,155
730.	Dorolou Swirsky Youth Opportunity	12,420	0	0	0	0	0	0	0	0	0	0	0	0	0	12,420
TOTAL TRANSFERS		31,482,162	1,250,000	500,688	2,294,563	0	416,527	101,805	0	0	1,715,000	109,265	133,383	31,119,747	2,771,247	71,894,386
																58,777,991

** FUNDS WITH NO TRANSFERS ARE NOT SHOWN.*
This Schedule Includes In-Lieu Transfers and Interfund Loans, but not Project Administration and Debt Service Transfers; Project Administration Charges and Debt Service are reflected in Exhibit A

EXHIBIT D

CITY OF SUNNYVALE
APPROPRIATIONS TO/DEDUCTION FROM RESERVES
ALL FUNDS *
FY 2020/21 BUDGET AS COMPARED TO FY 2019/20 PLAN

	FUND/SUB-FUND											
	035	070	071	072	110	141	190.	210	245	255	280	290
Reserve	**General**	**Housing**	**HOME Grant**	**Redevelopment Housing**	**Community Development Block Grant**	**Park Dedication**	**Police Services Augmentation**	**Employment Development**	**Parking District**	**Community Facilities District No. 3**	**Gas Tax**	**VRF Local Road Improvement Program**
20 Year RAP	0	0	0	2,782,909	(261,451)	0	(96,365)	(177,434)	38,086	0	671,751	0
Asset Forfeiture	0	0	0	0	0	0	0	0	0	0	0	0
Budget Stabilization Fund	(5,138,848)	0	0	0	0	0	0	0	0	0	0	0
BMR In-Lieu	0	3,472,842	0	0	0	0	0	0	0	0	0	0
Capital Replacement	(4,280,791)	0	0	0	0	0	0	0	0	0	0	0
Capital Reserve	0	0	0	0	0	27,542,297	0	0	0	0	0	0
Contingency	2,707,734	0	0	0	0	0	0	0	0	0	0	0
Debt Service	0	0	0	0	0	0	0	0	0	0	0	0
Development Enterprise Reserve	0	0	0	0	0	0	0	0	0	0	0	0
Equipment Replacement — KSUN (Restricted)	0	0	0	0	0	0	0	0	0	0	0	0
Facilities Management Reserve	0	0	0	0	0	0	0	0	0	0	0	0
Fleet Services Reserve	0	0	0	0	0	0	0	0	0	0	0	0
Future Land Use & Transportation Projects	0	0	0	0	0	0	0	0	0	0	0	0
HOME Grant	0	0	(795,655)	0	0	0	0	0	0	0	0	0
Housing Mitigation	0	30,394,676	0	0	0	0	0	0	0	0	0	0
Infrastructure Reserve	0	0	0	0	0	0	0	0	0	(2,261)	0	0
Insurance Rate Uncertainty	0	0	0	0	0	0	0	0	0	0	0	0
Land Acquisition Set-Aside	0	0	0	0	0	8,340,845	0	0	0	0	0	0
Liability and Property Insurance	0	0	0	0	0	0	0	0	0	0	0	0
Pension Trust	0	0	0	0	0	0	0	0	0	0	0	0
PERS Rate Uncertainty	0	0	0	0	0	0	0	0	0	0	0	0
Rate Stabilization	0	0	0	0	0	0	0	0	0	0	0	0
SB83 VRF Funds	0	0	0	0	0	0	0	0	0	0	0	(465,641)
Technology and Communications Reserve	0	0	0	0	0	0	0	0	0	0	0	0
Tech Surcharge Reserve (Restricted)	0	0	0	0	0	0	0	0	0	0	0	0
Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Total	(6,711,904)	33,867,518	(795,655)	2,782,909	(261,451)	35,883,142	(96,365)	(177,434)	38,086	(2,261)	671,751	(465,641)

(*) FUNDS/RESERVES WITH NO CHANGES ARE NOT SHOWN.

CITY OF SUNNYVALE
APPROPRIATIONS TO/DEDUCTION FROM RESERVES
ALL FUNDS *
FY 2020/21 BUDGET AS COMPARED TO FY 2019/20 PLAN

	FUND/SUB-FUND											
	385	460	465	485	490/200	510	525	595	610	640	645	
Reserve	**Capital Projects**	**Water Supply and Distribution**	**Wastewater Management**	**Solid Waste Management**	**SMaRT Station Replacement**	**Development Enterprise**	**Golf and Tennis Operations**	**General Services**	**Infrastructure Renovation and Replacement**	**Employee Benefits**	**Liability and Property Insurance**	**FY 2020/21 Total**
20 Year RAP	0	0	0	0	0	0	11,870	0	0	0	0	2,969,366
Asset Forfeiture	0	0	0	0	0	0	0	0	0	0	0	0
Budget Stabilization Fund	0	0	0	0	0	0	0	0	0	0	0	(5,138,848)
BMR In-Lieu	0	0	0	0	0	0	0	0	0	0	0	3,472,842
Capital Replacement	0	0	0	0	13,561,285	0	0	0	0	0	0	9,280,494
Capital Reserve	1,676,201	(1,146,969)	8,243,604	0	0	0	0	0	0	0	0	36,315,133
Contingency	0	292,284	11,458	114,890	0	0	0	0	(26,515,842)	0	0	(23,389,476)
Debt Service	0	0	0	0	0	0	0	0	0	0	0	0
Development Enterprise Reserve	0	0	0	0	0	1,076,047	0	0	0	0	0	1,076,047
Equipment Replacement — KSUN (Restricted)	0	0	0	0	0	0	0	317,414	0	0	0	317,414
Facilities Management Reserve	0	0	0	0	0	0	0	738,544	0	0	0	738,544
Fleet Services Reserve	0	0	0	0	0	0	0	(2,774,777)	0	0	0	(2,774,777)
Future Land Use & Transportation Projects	7,370	0	0	0	0	0	0	0	0	0	0	7,370
HOME Grant	0	0	0	0	0	0	0	0	0	0	0	(795,655)
Housing Mitigation	0	0	0	0	0	0	0	0	0	0	0	30,394,676
Infrastructure Reserve	0	0	0	0	0	0	0	0	0	0	0	(2,261)
Insurance Rate Uncertainty	0	0	0	0	0	0	0	0	0	1,027,067	0	1,027,067
Land Acquisition Set-Aside	0	0	0	0	0	0	0	0	0	0	0	8,340,845
Liability and Property Insurance	0	0	0	0	0	0	0	0	0	0	16,881	16,881
Pension Trust	0	0	0	0	0	0	0	0	0	1,109,103	0	1,109,103
PERS Rate Uncertainty	0	0	0	0	0	0	0	0	0	1,480,862	0	1,480,862
Rate Stabilization	0	6,790,301	6,294,734	484,303	0	0	0	0	0	0	0	13,569,338
SB83 VRF Funds	0	0	0	0	0	0	0	0	0	0	0	(465,641)
Technology and Communications Reserve	0	0	0	0	0	0	0	(13,200,185)	0	0	0	(13,200,185)
Tech Surcharge Reserve (Restricted)	0	0	0	0	0	0	0	(656,203)	0	0	0	(656,203)
Workers' Compensation	0	0	0	0	0	0	0	0	0	(8,110,056)	0	(8,110,056)
Total	1,683,571	5,935,616	14,549,796	599,193	13,561,285	1,076,047	11,870	(15,575,206)	(26,515,842)	(4,493,023)	16,881	55,582,882

(*) FUNDS/RESERVES WITH NO CHANGES ARE NOT SHOWN.

DRAFT 6/15/20 *RLM*

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2020-2021 PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION

WHEREAS, Article XIII B of the California Constitution (enacted with the passage of Proposition 4 in 1979; with modifications under Proposition 111, passed by the voters of California in June 1990; and implemented by California Government Code Sections 7900 *et seq.*), specifies that appropriations of governmental entities may increase by an amount adjusted by the cost of living and change in population from the prior year; and

WHEREAS, California Government Code Section 7910 provides for the annual establishment by local jurisdictions of their appropriations limit for each fiscal year, and further provides that upon establishment of such appropriations limit any judicial action or proceeding to attack, review, set aside, void, or annul such action by the City Council must be commenced within forty-five (45) days of the effective date of the resolution establishing the appropriations limit; and

WHEREAS, pursuant to Government Code Section 7910, in Report to Council (RTC) No. 20-0344, dated June 9, 2020, the Director of Finance has computed the appropriations limit applicable to the City of Sunnyvale for the fiscal year 2020-2021, and transmitted the same with suggested modifications to the City Council in RTC No. 20-0351, dated June 23, 2020; and

WHEREAS, documentation used in determining the appropriations limit has been made available to the public for a period of not less than fifteen (15) days prior to City Council consideration of this resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE AS FOLLOWS:

1. Pursuant to the appropriations limit formula set forth by Government Code Sections 7900-7914, the City Council does hereby establish the appropriations limit for fiscal year 2020-2021 for the City of Sunnyvale as $253,870,523, as documented in Exhibit A, attached hereto and incorporated herein by reference as though fully set forth.

2. Pursuant to Government Code Section 7910, no judicial action or proceeding to attack, review, set aside, void, or annul the action of the City Council in establishing the appropriations limit for fiscal year 2020-2021 shall be brought unless such action or proceeding shall have been commenced within forty-five (45) days of the date of adoption of this resolution.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
City Attorney

EXHIBIT A

CITY OF SUNNYVALE
CALCULATION OF APPROPRIATIONS LIMIT
FY 2020/21 Adopted Budget

	FY 2019/2020	FY 2020/2021
Appropriations:		
035. General Fund	$ 177,035,999	$ 163,062,865
070. Housing Fund	1,343,169	13,387,008
071. Home Fund	153,829	1,253,908
072. Redevelopment Housing Fund	1,298,580	1,050,405
110. Community Development Block Grant Fund	1,542,133	2,117,877
141. Park Dedication Fund	686,559	417,167
175. Public Safety Forfeiture Fund	7,090	-
190. Police Services Augmentation Fund	265,844	332,132
210. Employment Development Fund	10,500,000	10,677,434
245. Parking District Fund	135,872	168,290
280. Gas Tax Fund	2,351,912	1,500,000
285. Transportation Development Act (TDA) Fund	120,887	-
295. Youth and Neighborhood Services Fund	900,613	710,560
385. Capital Projects Fund	8,465,555	18,412,906
610. Infrastructure Renovation and Replacement Fund	22,583,368	131,865,661
Total Appropriations	**227,391,409**	**344,956,214**
Appropriation Adjustments:		
Current Non-Tax Revenues	(114,791,555)	(221,853,967)
Prior Non-Tax Revenues	-	-
Debt Service Appropriation	-	-
Qualified Capital Outlay	(1,054,504)	(1,133,110)
Total Appropriation Adjustments	**(115,846,059)**	**(222,987,077)**
Appropriations Subject to Limit	**111,545,351**	**121,969,137**
Growth Rate Factor	1.0494	1.0422
Total Allowable Appropriations Limit *(Prior Year Appropriations Limit x Growth Rate Factor)*	243,596,754	253,870,523
Amount Under (Over) Allowable Appropriations Limit	**$ 132,051,403**	**$ 131,901,386**

CITY OF SUNNYVALE
CALCULATION OF APPROPRIATIONS LIMIT
FY 2020/21 Adopted Budget

	FY 2019/2020	FY 2020/2021
Revenues:		
Tax Revenues:		
Property Tax	$ 88,427,248	$ 90,750,445
Sales Tax	30,568,479	27,163,221
Other Taxes	38,329,827	26,327,779
Unrestricted State Subventions	222,960	222,960
Interest Income	3,439,523	2,366,672
Total Tax Revenues	**160,988,037**	**146,831,078**
Non-Tax Revenues:		
Federal Grants	12,213,770	13,570,522
Restricted State Shared Revenues	3,812,544	3,639,567
State Grants/Reimbursements	5,928,988	3,156,619
Other Intergovernmental Contributions	7,493,967	8,249,348
Franchise Fees	7,553,943	7,442,089
Permits and Licenses	1,483,745	1,634,631
Service and Development Fees	65,820,760	99,964,107
Rents and Concessions	3,497,006	2,642,990
Fines and Forfeitures	925,148	757,221
Housing Loan Repayments	488,837	694,323
Revenue from Sale of Property	-	-
Miscellaneous	584,040	75,141,638
Inter-Fund Loan Repayments	2,279,134	1,280,538
Interest Income	2,709,675	3,680,374
Total Non-Tax Revenues	**114,791,556**	**221,853,967**
Total Revenues	**$ 275,779,592**	**$ 368,685,045**

DRAFT 6/15/20 *RLM*

RESOLUTION NO. FA

A RESOLUTION OF THE FINANCING AUTHORITY OF THE CITY OF SUNNYVALE ADOPTING THE BUDGET FOR THE SUNNYVALE FINANCING AUTHORITY FOR THE FISCAL YEAR JULY 1, 2020 TO JUNE 30, 2021

WHEREAS, the Sunnyvale Financing Authority was created on September 29, 1992, by a Joint Powers Agreement (JPA Agreement) between the City of Sunnyvale and the former Sunnyvale Redevelopment Agency (Resolution No. 106-92 RA); and

WHEREAS, the JPA Agreement authorizes the Financing Authority to adopt a budget annually prior to July 1 of each year; and

WHEREAS, the Financing Authority has reviewed the proposed budget, attached hereto as Exhibit A, and advertised and held a public hearing on June 9, 2020, at which interested members of the public were given an opportunity to be heard.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE FINANCING AUTHORITY OF THE CITY OF SUNNYVALE THAT:

1. The budget of the Sunnyvale Financing Authority for the fiscal year beginning on July 1, 2020 and ending on June 30, 2021, attached hereto as Exhibit A, is hereby approved and adopted as the budget of the Financing Authority for fiscal year 2020-2021.

2. $990,629 is appropriated to fund the annual debt service payment for the 2009 Government Center Certificates of Participation that are funded through a lease agreement with the City of Sunnyvale.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM:

_____
City Attorney

EXHIBIT A

SUNNYVALE FINANCING AUTHORITY
BUDGET AND APPROPRIATIONS
FY 2020/21 BUDGET

Program/Project Description	Sunnyvale Financing Authority
RESOURCES	
Lease Payments from the City of Sunnyvale	990,629
TOTAL RESOURCES	990,629
EXPENDITURES	
Debt Service Payment	990,629
TOTAL EXPENDITURES	990,629

Boards and Commissions Budget Review

As of the FY 2020/21 Recommended Budget hearing date of June 9, 2020 three of the City's ten boards and commissions have had the opportunity to review the FY 2020/21 Recommended Budget, which was made available to them on May 11, 2020. No additional board and commission meeting minutes were available prior to FY 2020/21 Budget Adoption RTC on June 23, 2020.

Given the short timeframe available for review of the minutes by the boards and commissions, some of the minutes are draft minutes or action summaries.

Recommendations to Council on the budget were voted on and comments are detailed in the minutes.

The following commission minutes are attached:

- Bicycle and Pedestrian Advisory Commission
- Sustainability Commission
- Planning Commission

as amended.

PUBLIC HEARINGS/GENERAL BUSINESS

2 20-0542 Review FY 2020/21 Recommended Budget.

Lillian Tsang, Principal Transportation Engineer, made the following comments about the FY 2020/21 Recommended Budget:

- Recommended Budget for FY 2020/21 can be found on the City website at www.Sunnyvale.ca.gov/government/budget.htm
- City budget alternates each year between a operating and project budget. This year the focus is on operations allocating resources, personnel, goods and services. This year is the second year of the project budget cycle. Only changes made to projects were on an exception basis.
- Staff recommends that the Commission review the City Manager's letter of transmittal and the Department of Public Works narrative in Volume 1, summary and operating budget.
- The Transportation and Traffic program is part of the DPW budget. The upcoming operating budget is expected to increase from the current FY 20/21 by 2.0% and increase for FY 21/22 by 3.3%.
- Memo from City Manager is on page 3.
- Overview of the recommended budget and the 20 year Resource Allocation Plan for FY 20/21 Recommended Budget highlights is on page 17.
- Budget supplements start on page 29
- Department of Public Safety starts on page 429, Department of Public Works starts on page 443
- Budget summary for program 119, Transportation and Traffic services is on page 451

Commissioner Mehlman made the following comments:
- Cuts seem to be permanent
- Encourage BPAC members to review the budget and attend any budget hearings or workshops and contact City Council members on specific issues

Vice Chair Cordes motioned and Commissioner Oey seconded to have BPAC send a recommendation to the City Council to make the following budget modifications:
1. Approve the 20k budget modification for bicycle parking for commercial areas.
2. Identify and prioritize projects that are intended to support the Vision Zero goal of reducing traffic fatalities and serious injuries by 50% by 2029.

3. Modify Project 832950 the Java Drive Road Diet and bike lanes to have funding increased to the appropriate amount to create Class IV bike lanes.
4. Fully fund the Bicycle Capital Improvement program to $3,800,000.
5. Dedicate 20% of $1,009.3 million of the Total Strategic Transportation Program budget for bike and pedestrian projects to achieve a target active transportation mode share of 20% by 2030.
6. Budget to implement a high quality bicycle network in the Safe Routes to School Plan as proposed in the Sunnyvale ATP for a budget amount of $6,800,000 a year for 10 years for a total of $68,000,000.

Chair Mehlinger recommended that each budget recommendation be discussed and voted on separately. None of the commissioners objected.

Commissioner Davé asked if BPAC can apply for or find grant funding for projects. Mr. Ng stated that staff would apply and obtain grants but could take suggestions from the BPAC.

1. Approve the 20k budget modification for bicycle parking for commercial areas.

Vice Chair Cordes motioned and Commissioner Oey seconded to approve the 20k budget modification for bicycle parking for commercial areas.

The motion carried the following vote:

Yes 7 - Chair Mehlinger
Vice Chair Cordes
Commissioner Davé
Commissioner Hafeman
Commissioner Mehlman
Commissioner Oey
Commissioner Swail

No 0

2. Identify and prioritize projects that are intended to support the Vision Zero goal of reducing traffic fatalities and serious injuries by 50% by 2029.

Vice Chair Cordes motioned and Commissioner Oey seconded to identify which

projects are intended to support the Vision Zero goal of reducing fatalities by 50% by 2029.

The motion carried the following vote:

Yes 7 - Chair Mehlinger
Vice Chair Cordes
Commissioner Davé
Commissioner Hafeman
Commissioner Mehlman
Commissioner Oey
Commissioner Swail

No 0

3. Modify Project 832950 the Java Drive Road Diet and bike lanes to have funding increased to the appropriate amount to create Class IV bike lanes.

Vice Chair Cordes motioned and Commissioner Oey seconded to have project 832950 the Java Drive Road Diet and bike lanes project description modified to match what staff is currently doing in evaluating both Class II, Class II B and Class IV bike lanes with the hope that they will implement the Class IV bike lanes as recommended in the Draft Active Transportation Plan (ATP).

The motion carried the following vote:

Yes 7 - Chair Mehlinger
Vice Chair Cordes
Commissioner Davé
Commissioner Hafeman
Commissioner Mehlman
Commissioner Oey
Commissioner Swail

No 0

4. Fully fund the Bicycle Capital Improvement program to $3,800,000.

Vice Chair Cordes made the following comments:
- 8 small striping projects not currently funded shouldn't be postponed
- Roads need to be safer

Commissioner Melhman asked for clarification about the ATP existing projects that are fully funded but not yet implemented. Ms. Tsang addressed the question.

Vice Chair Cordes motioned and Commissioner Oey seconded to fully fund the Bicycle Capital and Improvement program to $3,800,000 not $2,800,000.

The motion failed by the following vote:

Yes	3 -	Vice Chair Cordes Commissioner Oey Commissioner Swail
No	4 -	Chair Mehlinger Commissioner Davé Commissioner Hafeman Commissioner Mehlman

5. Dedicate 20% of $1,009.3 million of the Total Strategic Transportation Program budget for bike and pedestrian projects to achieve a target active transportation mode share of 20% by 2030.

Vice Chair Cordes made the following comments:
- Climate change and the dramatic effects
- Effects on transportation due to Covid-19
- A completely different budget should be proposed then what is currently in the long-term plan

Commissioner Oey made the following comments:
- Decrease motor vehicle use and fuel
- Invest more in efficient forms of transportation such as bicycling and walking
- Need to shift where money is spent to be more beneficial to reduce climate change

Commissioner Mehlman made the following comments:
- Suggested asking for a larger percentage dedicated to bike and pedestrian projects

Vice Chair Cordes motioned and Commissioner Oey seconded to dedicate 20% of $1,009.3 million of the Total Strategic Transportation Program budget for bike and pedestrian projects to achieve a target active transportation mode share of 20% by 2030. Commissioner Mehlman made a friendly amendment to dedicate 25% of the Total Strategic Transportation Program budget for bike and pedestrian projects. Vice Chair Cordes and Commissioner Oey accepted the friendly amendment.

Chair Mehlinger motioned and Commissioner Mehlman seconded to defer this motion to a subcommittee. Chair Mehlinger feels there is not enough adequate information to make a recommendation at this time.

Vice Chair Cordes made the following comment:
- Not in favor of deferring the motion to create a subcommittee

Commissioner Oey made the following comment:
- Not in favor of deferring the motion to create a subcommittee

The motion to defer this to a subcommittee failed by the following vote:

Yes	2 -	Chair Mehlinger Commissioner Swail
No	5 -	Vice Chair Cordes Commissioner Davé Commissioner Hafeman Commissioner Mehlman Commissioner Oey

Vice Chair Cordes motioned and Commissioner Oey seconded to dedicate 20% of $1,009.3 million of the Total Strategic Transportation Program budget for bike and pedestrian projects to achieve a target active transportation mode share of 20% by 2030. Commissioner Mehlman made a friendly amendment to dedicate 25% of the Total Strategic Transportation Program budget for bike and pedestrian projects. Vice Chair Cordes and Commissioner Oey accepted the friendly amendment.

Chair Mehlinger and Commissioner Hafeman cannot vote in favor of this motion due to lack of specifics.

Vice Chair Cordes and Commissioner Oey both see this motion as a directional message to shift mode share more.

Commissioner Mehlman is in favor of this motion because BPAC is an advisory board and makes recommendations to City Council.

The motion carried the following vote:

Yes	4 -	Vice Chair Cordes Commissioner Davé Commissioner Mehlman Commissioner Oey
No	3 -	Chair Mehlinger Commissioner Hafeman Commissioner Swail

6. Budget to implement a high quality bicycle network in the Safe Routes to School Plan as proposed in the Sunnyvale ATP for a budget amount of $6,800,000 a year for 10 years for a total of $68,000,000.

Vice Chair Cordes motioned and Commissioner Oey seconded to budget to implement a high quality bicycle network in the Safe Routes to School Plan as proposed in the Sunnyvale Active Transportation Plan(ATP) for a budget amount of $6,800,000 a year for 10 years for a total of $68,000,000.

Vice Chair Cordes commented on the following:
- City Council is able to make budget modification changes as needed

Chair Mehlinger opposes the motion due to the existing budget that may be hit hard due to the coronavirus.

Commissioner Oey is in favor of the motion because money needs to be spent more efficiently. Having Safe Routes to School reduces costs. There needs to be a shift from expensive modes of transportation to less expensive modes of transportation.

Commissioner Mehlman is in favor of the motion to encourage City Council to not fund any project which would increase vehicle miles traveled.

Commissioner Hafeman opposes the motion due to it being an operational budget year.

Vice Chair Cordes made the following comments on why to support this motion:
- It's better to upgrade the spending during hard times to get more with less
- It helps the less fortunate
- Why support ATP if your not going to fund it

Commissioner Hafeman commented on the following:
- LOS analysis cannot be used in EIR's
- This motion should be recommended during the capital budget cycle
- Future use of modes of transportation

The motion carried the following vote:

Yes	5 -	Vice Chair Cordes Commissioner Davé Commissioner Mehlman Commissioner Oey Commissioner Swail
No	2 -	Chair Mehlinger Commissioner Hafeman

Vice Chair Cordes asked staff how much money should be set aside in the budget to have bigger pieces of paper for the Utility stuffers?

Ms. Tsang stated she would have to research the question and get back to BPAC.

Vice Chair Cordes motioned and Commissioner Mehlman seconded to recommend to City Council to allocate an additional $100,000 to be able to do a much more larger 81/2 X 11 insert in the Utility bill for informing residents about bicycle and pedestrian safety in the next fiscal year.

Vice Chair Cordes made the following comments:
- Other cities have larger inserts every year and there is much discussion on what to include on the small piece of paper BPAC is able to use to educate the public on bicycle and pedestrian safety
- Could be funded out of the Measure B - Education Funds that the City gets from

VTA or maybe another education fund

Commissioner Mehlman made the following comments:
- More frequent public education efforts
- 8 1/2 X 11 would help get out more information and in another language

Chair Mehlinger made a friendly amendment that staff seek grant funding from Measure B or other educational sources to increase the size and frequency of fliers. Vice Chair Cordes accepts the friendly amendment.

Vice Chair Cordes motioned and Commissioner Mehlman seconded to recommend to City Council to seek grant funding of an additional $100,000 to be able to do a much more larger 81/2 X 11 insert in the Utility bill for informing residents about bicycle and pedestrian safety in the next fiscal year and to increase the frequency as well.

The motion carried the following vote:

Yes 7 - Chair Mehlinger
Vice Chair Cordes
Commissioner Davé
Commissioner Hafeman
Commissioner Mehlman
Commissioner Oey
Commissioner Swail

No 0

Commissioner Hafeman made the following comments:
- Performance measurements in Department of Public Works with no word on bicycle lanes

Commissioner Hafeman motioned and Chair Mehlinger seconded to have metric measures listed in the budget report for bike lane installation.

Commissioner Oey made a friendly amendment to have metric measures listed for miles of complete street not bike lanes. Commissioner Hafeman accepted the friendly amendment.

Chair Mehlinger made a friendly amendment to have metric measures listed for miles of complete street improvements and upgrades of existing bicycle and pedestrian facilities. Commissioner Hafeman accepted the friendly amendment.

Commissioner Hafeman motioned and Chair Mehlinger seconded to have a metric measure added to the budget for miles of complete streets implemented or improved per year.

Commissioner Mehlman made a friendly amendment to add that the motion be presented annually to the BPAC. Commissioner Hafeman declined the friendly amendment.

Yes 7 - Chair Mehlinger
Vice Chair Cordes
Commissioner Davé
Commissioner Hafeman
Commissioner Mehlman
Commissioner Oey
Commissioner Swail

No 0

Chair Mehlinger motioned and Commissioner Davé seconded to:
1. Have Complete Street Improvements prioritized for the high injury network and the low stress network as proposed by the ATP and areas currently lacking sidewalks.
2. To de-prioritize most new Class II and Class III bicycle improvements in favor of projects that are demonstrated to improve bicycle and pedestrian safety, such as Class IV bike lanes and improved intersections.

Vice Chair Cordes proposed to divide the motion. Chair Mehlinger accepted the proposal to divide the motion.

1. Have Complete Street Improvements prioritized for the high injury network and the low stress network as proposed by the ATP and areas currently lacking sidewalks.

Vice Chair Cordes made the following comments:
- This motion should not be in the budget section. Should be in the ATP

- Will be opposed the motion

Commissioner Oey made the following comments:
- Agreed with Vice Chair Cordes

Commissioner Davé feels this motion is not appropriate under the budget section

Commissioner Mehlman made a friendly amendment to drop the low stress network part of the motion and prioritize the high injury network.

Chair Mehlinger motioned and Commissioner Davé seconded to have City Council to specifically prioritize work on the high injury network and areas that lack sidewalks above other improvements.

The motion carried the following vote:

Yes	5 -	Chair Mehlinger Commissioner Davé Commissioner Hafeman Commissioner Mehlman Commissioner Swail
No	1 -	Vice Chair Cordes
Abstain	1 -	Commissioner Oey

2. To de-prioritize most new Class II and Class III bicycle improvements in favor of projects that are demonstrated to improve bicycle and pedestrian safety, such as Class IV bike lanes and improved intersections.

Chair Mehlinger motioned and Commissioner Davé seconded to recommend to Council to de-prioritize most new Class II and Class III bicycle improvements in favor of projects that are demonstrated to improve bicycle and pedestrian safety, such as Class IV bike lanes and improved intersections.

Vice Chair Cordes does not approve of this motion because the appropriate document to prioritize projects is in the ATP not in the budget.

Commissioner Oey does not approve of this motion because the appropriate document to prioritize projects is in the ATP not in the budget.

Commissioner Hafemen does not approve of this motion because this discussion shouldn't be in the budget section.

Commissioner Mehlman does not approve of this motion because she feels it is not a feasible recommendation to bring to City Council.

Chair Mehlinger decided to withdraw the motion.

Chair Mehlinger called for a recess at 10:20 p.m. Chair Mehlinger reconvened the meeting at 10:25 p.m.

3 20-0543 Report and Discussion of Recent Santa Clara Valley Transportation Authority (VTA) Bicycle and Pedestrian Advisory Committee (BPAC) Meeting

Dave Simons, VTA BPAC Representative, gave the meeting summary reports regarding the following topics:
- Covid-19 related outcomes within VTA
- Caltrans is resurfacing all of El Camino Real starting in Mountain View. Good time to do striping changes and modifications etc.
- Budget related issues. VTA will be losing $18 million a month and around $50 million for the Fiscal Year. However, rainy day funds will be used slowly.
- Santa Clara County has turned off all of the coordinated signals to slow down traffic.
- Data in the Bay Area 2050 project list. Climate action money is being created to go completely to TDM projects.

Chair Mehlinger called for a recess at 10:33 p.m. Chair Mehlinger reconvened the meeting at 10:34 p.m.

Vice Chair Cordes made the following comment:
- Bay Area 2050 project list website is up for input.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

4 20-0545 Hollenbeck Avenue Bike Boulevard (Potential Study Issue)

Ms. Tsang explained the process for presenting a potential study issue.

3 20-0518 Annual Review of the City Manager's Recommended Budget
Full budget available online at:
Sunnyvale.ca.gov/government/budget.htm

The Commission discussed the City Manager's Recommended Budget for FY 2020/21 (Recommended Budget) and asked clarification questions of staff.

Staff clarified that the main proposed expenditure reductions that affected the Sustainability budget were the hiring freeze on the Transportation Planner in the Department of Public Works and the Environmental Programs Specialist in the Environmental Services Department. Largest impacts to the Climate Action Playbook implementation, therefore, would be a delay in improving the City's Transportation Demand Management (TDM) program and in the implementation of community engagement and outreach programs.

Chair Paton opened the Public Hearing.

No public comments were made.

Chair Paton closed the Public Hearing.

Commissioner Kunz moved, and Commissioner Srinivasan seconded, a motion to provide the following recommendations on the Recommended Budget to the City Council:

(1) Protect progress on Climate Action Playbook Strategies as a priority in case further budget cuts are needed.

(2) Leverage opportunities offered during the pandemic, such as reduced traffic and improved air quality, to make more significant or new climate action changes and ensure transparency with the community. Specific suggestions include:
a. A six-month trial of closing Murphy Avenue to vehicle traffic. This could support the opening of these businesses sooner while enabling them to meet social distancing guidelines.
b. Delay purchase of fossil fuel infrastructure such as tank replacements and gas vehicles.
c. Identify priorities for potential state and/or federal stimulus funding to emphasize climate action projects, like protected bike lanes and green infrastructure, considering potentially lower construction costs.

d. Continue the benefits to City staff working from home and the reduction in vehicle miles traveled (VMT) by surveying City employees, offering staggered schedules, and continuing work from home options.
e. Evaluate incentives to businesses to increase work from home options or offer shifted work hours as part of TDM programs.
f. Utilize technology, such as a self-reporting online tool, for TDM program implementation instead of using personnel to gather data.

(3) Conduct a full review and revision of the Community Condition Indicators to align with the Climate Action Playbook and other Council Priorities.

(4) Add Departmental Performance Indicators that align with Playbook Strategies and Next Moves.

(5) Support Budget Issue No. 1 “Bike Rack Installation Program in Commercial Areas” to help businesses and support transportation mode shift.

The motion carried by the following vote:

Yes: 7 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

Commissioner Kunz moved, and Commissioner Padgett seconded, a motion to nominate Vice Chair Wickham to present the Commission’s recommendation on the FY 2020/21 Recommended Budget at the City Council Budget Workshop on May 21, 2020.

The motion carried by the following vote:

Yes: 7 - Chair Paton
Vice Chair Wickham
Commissioner Joesten
Commissioner Kunz
Commissioner Padgett
Commissioner Srinivasan
Commissioner Zornetzer

No: 0

4. 20-0550 Review Planning Program Budget and Fees for FY 2020-2021

Assistant Director Andrew Miner presented the staff report.

Commissioner Harrison commented she found the Community Condition Indicators on public school, population, housing units, office and retail space, operating budget, and poverty interesting. She confirmed with Assistant Director Miner that

the Public Engagement Plan that the Commission considered was for the Fremont Corners Village Center.

Vice Chair Simons asked if the future will be for Commissioners to attend virtual training and conferences instead of in person. Assistant Director Miner responded that the future is uncertain and noted the advantages and disadvantages of virtual and in-person professional development, stating that some opportunities might be offered long term as a hybrid of online and in person. Vice Chair Simons stated that he is not concerned with the funding set aside for training and conferences.

MOTION: Commissioner Howe moved and Commissioner Rheaume seconded the motion to support the staff's recommendation to the City Council.

There were no public comments for this agenda item.

The motion carried by the following vote:

Yes:	6 -	Chair Howard Commissioner Howe Commissioner Harrison Commissioner Rheaume Vice Chair Simons Commissioner Weiss
No:	0	
Absent:	1 -	Commissioner Olevson

Assistant Director Miner stated that this recommendation will be forwarded to the City Council for consideration at the Tuesday, June 9, 2020 meeting.

STANDING ITEM: CONSIDERATION OF POTENTIAL STUDY ISSUES

NON-AGENDA ITEMS AND COMMENTS

-Commissioner Comments

-Staff Comments

ADJOURNMENT

City of Sunnyvale

Agenda Item

20-0503 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT

Proposed Utility Rate Increases for FY 2020/21 Rates for Water, Wastewater, and Solid Waste Utilities for Services Provided to Customers Within and Outside City Boundaries; Finding of CEQA Exemption Pursuant to Public Resource Code Section 21080(b)(8) and CEQA Guidelines Section 15273

REPORT IN BRIEF

As part of the yearly process of reviewing the financial condition of the utility enterprise funds, staff recommends that the City Council adopt changes in utility rates. This report presents an analysis of the current utility policy framework, revenues, expenditures, revenue requirements and utility rates for the City's water, wastewater, and solid waste utilities.

The recommended increase is 4% for wastewater rates. No water or solid waste and recycling rate increases are proposed for FY 2020/21. Individual utility costs will vary based on actual use or subscription level; however, a typical monthly single-family residential water, wastewater (sewer), and solid waste (garbage) utility bill will increase by 1.31%. The proposed monthly rate changes for FY 2020/21 are:

Water	$0.00
Wastewater	$2.05
Solid Waste and Recycling	$0.00
Total	$2.05

Detailed single-family rate comparisons are included as Attachment 1 and commercial rate comparisons are provided as Attachment 2. It is important to note that different cities fund different suites of services with their utility fees so care must be taken in comparing average rates.

The proposed rate changes are included in the FY 2020/21 Recommended Budget. Each year, staff provides Council with not only proposed rates, but also planned changes in rates over twenty years. The proposed increase in water rates is 3% lower than previously planned, leaving rates unchanged for FY 2020/21. Solid waste rates are also unchanged for FY 2020/21, which is 1% lower than projected last year. At the April 7, 2020 Council meeting, direction was given to defer rate adjustments for the water and solid waste utilities for one fiscal year to help the Sunnyvale community during the COVID-19 pandemic. The City holds reserves in each fund to address both emergencies and unanticipated economic impacts, and those reserves will be utilized to keep rates at their current levels.

The proposed increase in wastewater rates is unchanged from last year's financial plan. The 4% rate increase is largely due to debt service related to the replacement of the City's wastewater treatment

plant (the Sunnyvale Cleanwater Program).

BACKGROUND

Sunnyvale utility rates are based entirely on the City's costs for operating and maintaining its water, wastewater, and solid waste facilities and services. Each of the utilities is operated as an independent enterprise and all expenses and revenues for each service are accounted for in separate funds. In fact, state law requires that all fees collected by each utility be used within that utility and are not allowed to be used for unrelated services.

Each year, as part of the budget process, staff analyzes the current condition of, and long-term outlook for, the City's utility funds. These analyses are reflected in the Long-Term Financial Plans for each fund. They include a review of available fund balances, state and federal environmental requirements, revenues, anticipated capital, infrastructure and operational requirements, and a detailed inspection of significant expenditure areas (e.g., the anticipated cost of purchased water, environmental regulations related to wastewater discharge, the cost of the City's solid waste collection contract with Bay Counties Waste Services, etc.). The results of these analyses lead to proposed adjustments to rates that will generate the revenues necessary to meet planned expenditures. It is important to note that the practice of long-term planning and the use of a rate stabilization reserves enable the City to maintain utility rates at stable levels while providing high quality, reliable, and efficient services by spreading the effects of anticipated operational, capital, and infrastructure costs over multiple years.

Public Noticing Requirements

In accordance with Proposition 218, notices of proposed utility rates were mailed on May 7, 2020. Proposition 218 requires that should the Council receive written protests from a majority of customers, the proposed rates will not become effective and the current rates will remain in place.

Staff will tabulate protests received prior to the meeting, adding any valid written protests received at the meeting, and summarize the total number for Council. A majority of protests exists if approximately 15,000 valid written protests are received from the properties subject to the proposed fee. One vote will be counted for any property owner or utility customer who submits a protest prior to the end of the noticed public hearing (one protest per parcel). No protest received after that time, even if postmarked prior to that time, will be accepted. Each protest must be in writing and identify the affected property (by assessor's parcel number, street address or utility account number). Oral comments at the public hearing will not qualify as a formal protest unless accompanied by a written protest. Protests received from residents who are not either property owners or utility account holders will not be counted.

As of the preparation of this report, staff has received 39 protests. These fall into four categories. Staff has received 23 protests that simply protest the rate increases. Five protests were based on their objection to rate increases on the protestor's low or fixed income. Ten customers cited financial difficulty due to COVID-19 in their protest, and one person indicated that they were protesting because they felt properties with new accessory units should pay a larger share to buy into the utility services.

EXISTING POLICY

Sunnyvale Municipal Code sections 12.16.020 (Wastewater), 12.24.010 (Water), and 8.16.100 (Solid Waste) authorize the City Council to establish by resolution fees and charges based on cost

influencing factors.

Policy 7.1I.1a.5 of the Council Policy Manual states “The user fees established for each utility will be reviewed annually and set at a level that will support the total costs of the utility, including direct and indirect costs and contributions to reserves set by Council policy.”

ENVIRONMENTAL REVIEW

Public Resource Code Section 21080(b)(8) of the California Environmental Quality Act (CEQA) and CEQA Guidelines Section 15273 provide that CEQA does not apply to the establishment, modification, structuring, or approval of rates, tolls, fares and other charges by public agencies which the public agency finds are for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; and (4) obtaining funds for capital projects necessary to maintain current service levels.

DISCUSSION

Water Rates

Water rates pay for the safe and reliable delivery of water to the majority of Sunnyvale residents and businesses. The Water Supply and Distribution Fund (Attachment 3) accounts for all revenues and expenses related to the City-operated water utility. Expenses include costs for wholesale water, capital and infrastructure project-related costs, debt service, and operating costs. Revenues consist of service fees for water and recycled water, water-related public works and construction fees, and interest income. After expenditure levels are developed, water rates are set to collect enough revenue to maintain the fund in a long-term sustainable financial position.

The largest component of the Water Fund’s revenue requirement is the cost of purchasing water. The cost of purchased water accounts for approximately 63% of the total fund requirements for FY 2020/21. Sunnyvale currently receives water from four different sources. The majority of the City’s water supply is split between two suppliers, with approximately 51.5% of potable water deliveries projected to come from the Hetch-Hetchy system operated by the San Francisco Public Utilities Commission (SFPUC), and approximately 47.0% from the Santa Clara Valley Water District (Valley Water). The remaining 1.5% comes from well water. Well water is used minimally, primarily to circulate water through the system, keeping the wells fresh and operating. The City also produces recycled water at the City’s Water Pollution Control Plant (WPCP). The recycled water production system was recently renovated, enabling the recycled water system to provide a larger percentage of the City’s supply as well as provide water to other jurisdictions through a partnership with Valley Water. Staff strives to purchase water at the lowest possible cost. The City’s water system allows the movement of potable water from one area of the City to another. Staff monitors and adjusts purchases based on demand and the ability to utilize the most cost effective source, balanced with our minimum contractual requirements for purchases.

These minimum purchase requirements, also known as “take or pay” provisions, are in Sunnyvale’s agreements with both wholesalers. The City’s agreements with each wholesaler indicate a minimum quantity of water to be purchased each year, and if not met, Sunnyvale is liable for the difference up to the minimum quantity. The City has negotiated a lower “take or pay” amount and revised its three-year delivery schedules downward with Valley Water. Since the drought ended, water sales have increased to a level where the City should have no problem meeting the “take or pay” provisions each year.

Both the SFPUC and Valley Water provided wholesale rate projections. The projected increases do not reflect changes in the Bay Area Water Supply & Conservation Agency (BAWSCA) Surcharge or any other costs related to purchasing water. These projections are in the base rate for the long-term rate projections in the twenty-year financial plan. The table below reflects the proposed projections for both agencies.

Projected Increases in Base Wholesale Rates		
Fiscal Year	**SFPUC**	**Valley Water**
2019/20 (Actual)	0%	6.6%
2020/21	0%	8.6%
2021/22	0%	8.6%
2022/23	7.1%	8.6%
2023/24	7.7%	8.6%
2024/25	6.8%	8.6%
2025/26	8.1%	8.6%
2026/27	2.1%	8.6%
2027/28	5.1%	8.6%
2028/29	6.2%	8.6%
Total Increase in Rates	43.1%	84.0%

Based on the rate increases listed above, the anticipated cost of SFPUC water for FY 2020/21 is unchanged at $1,786 per acre foot, while Valley Water was expected to charge $1,492 per acre foot, an increase of 8.6%. However, in light of the COVID-19 pandemic, Valley Water has also opted to hold rates flat for FY 2020/21 as of May 26, 2020. City staff expects that Valley Water will make up the difference in future years, ultimately resulting in the full 84% increase over ten years. The City also incurs charges from the Valley Water for pumping ground water from City wells. The unit cost for well water is also influenced by the power costs associated with running the pumps. The projected well water total unit cost (tax plus power) for FY 2020/21 is $1,634 per acre foot, an increase of 8.4% over the current year unit cost of $1,507.

It is also important to note that, while not anticipated, it is possible that the wholesalers could adopt a mid-year rate increase. Should that occur, a provision was included in the City's required Proposition 218 noticing that would allow the City to pass those costs on to customers. This provision is a pass-through charge, which will pass the higher cost of the water procured for the remainder of the year to the City's water customers. The formula to be used to calculate the surcharge, if needed, is as follows: Total expected cost increase for wholesale water purchases through the fiscal year end divided by the total budgeted expenditures for the purchase of wholesale water for the remainder of the fiscal year. The percentage increase determined by this calculation will be applied to utility bills as a surcharge for each unit of water used for the balance of the fiscal year (ending June 30, 2021). If the wholesalers do not implement any rate increases mid-year, no surcharge will be necessary. If it is necessary for the City to implement the pass-through charge, the City will send notice to water customers at least 30 days prior to the implementation of the fee. While this surcharge provision will prevent any negative impact to the Water Fund from potential mid-year increases, it could result in

higher than anticipated utility charges for the City's water customers.

The City's Water Pollution Control Plant (WPCP) provides recycled water, which is wastewater that has been treated to very high standards. Recycled water is currently sold at 90% of water rates to encourage its use.

Operations and Capital Expenses
The FY 2020/21 Budget for the Water Fund also includes approximately $8 million for personnel and other costs related to operating and maintaining the water supply and distribution system. Additionally, the Water Fund contains annual debt service of approximately $1.2 million in FY 2020/21, primarily for payment of the City's Water Revenue Refunding Bonds Series 2017. The remainder of the debt service is the Water Fund's portion of the Certificates of Participation issued in 2001 for the purchase of 505 West Olive Avenue Government Center property, which ends in FY 2029/30.

Water infrastructure renovation is a major driver of water utility costs. The City has been addressing its aging water utility infrastructure for several years now. Like most municipalities in the state and the country, much of Sunnyvale's water storage and distribution system is over fifty years old and in need of significant rehabilitation. The highest priority has been placed on water pipe replacements. With approximately 350 miles of water lines, many in need of replacement, replacements have been emphasized, with approximately $94.7 million in replacements planned over the next twenty years. These pipe replacements must be done to minimize water service interruptions due to potential failures of the aging infrastructure. Infrastructure funding for the refurbishment of water tanks across the City is also included over twenty years in the FY 2020/21 financial plan.

As required by City policy, the Water Supply and Distribution Fund maintains a Contingency Reserve of 25 percent of operations and a Rate Stabilization Reserve to normalize rates and provide for the effect of economic cycles. This Fund also contains reserves for revenue funded projects and debt funded projects to manage the flow of these funds against project expenditures that are uneven by nature.

Recommended FY 2020/21 Water Rate
The proposed Water Supply and Distribution Fund Long-Term Financial Plan (Attachment 3) reflects the recommendation that water charges remain unchanged for FY 2020/21. The projected rate increases anticipated over the remainder of the 20 years are shown at the bottom of the Water Supply and Distribution Fund Long Term Financial Plan. The rate notice sent to customers in accordance with Proposition 218 allows any unanticipated mid-year rate increases implemented by the wholesale water providers to be passed on to the City's water customers in addition to the recommended rate. Council may also elect to implement any rate lower than the staff recommendation. Any increase larger than the staff recommendation would be subject to additional Proposition 218 noticing.
Attachment 1 shows monthly residential utility bill comparisons. The detailed Water Rate Survey is presented as Attachment 4. The City's residential water rate remains competitive when compared with neighboring cities.

Wastewater Rates
The City owns and operates an extensive system for management of wastewater within City limits and in a small area in northern Cupertino and San Jose. Wastewater rates pay for the safe and

reliable removal and treatment of wastewater from all residences and businesses in Sunnyvale and in the area serviced outside the City. Wastewater rates also pay for non-point source pollution prevention and other critical public services. The Wastewater Management Fund (Attachment 5) accounts for the revenues and expenses related to the City-operated wastewater collection and Water Pollution Control Plant services.

The system includes approximately 290 miles of sewer pipes, a storm drainage system, and a 29.5 million gallon per day (MGD design capacity) Grade V Water Pollution Control Plant (WPCP). Operations include the transport of sewage to the treatment plant, wastewater treatment, recycled water production, industrial discharge inspection and enforcement, and many other services related to wastewater. It is important to note that the Grade V classification of the City's WPCP is the highest grade, and that the discharge requirements for Sunnyvale are among the most stringent anywhere due to the ecological sensitivity of the South San Francisco Bay.

Operations and Project Expenses

The proposed FY 2020/21 operations expenses in the Wastewater Management Fund reflect personnel, chemicals, and other costs. Additionally, the wastewater utility is facing even larger infrastructure challenges than the water utility. The most significant is the renovation of the City's Water Pollution Control Plant (WPCP). The WPCP Master Plan, approved by Council in 2016, serves as a long-term guide for replacing the WPCP's facilities and operations. The projects described in the Master Plan are now being implemented as the Sunnyvale Cleanwater Program (SCWP). The recommended FY 2020/21 Budget includes planned infrastructure expenditures of approximately $912 million over twenty years, with approximately $808 million (or 88%) allocated to SCWP.

The first phase of the Master Plan is ongoing with site demolition and grading work completed and the construction of the Primary Treatment Facility underway. This includes a new headworks facility, which removes large debris from incoming sewage and pumps the sewage into new primary treatment tanks which, in turn, slow down the wastewater to settle out large solids. The existing primary treatment facilities are structurally deficient, deteriorated, and susceptible to significant failure during a seismic event. The current influent sewage pump station includes gas-powered influent engines that will not meet future emissions limits and need replacement. The new headworks and primary facilities will be located at the previous biosolids drying operation site, adjacent to the current influent pump station. Currently, biosolids drying operations are being performed mechanically by a vendor contract until new biosolids facilities are constructed. Other Phase 1 projects include new parking on Caribbean Drive and Bay Trail access enhancements and rehabilitation of influent pipelines to the treatment facility, relining the pipeline connecting the treatment ponds to the main plant, and miscellaneous repairs to the secondary and tertiary facilities.

The second phase of the Master Plan includes new buildings for maintenance, administration staff and a laboratory, new secondary treatment, improvements to the recycled water pump station, community improvements for improved site access and public education, rehabilitating select components of existing support utilities, as well as a new thickening and dewatering facility and other piping and draining upgrades. Pre-construction and design activities are underway.

The third phase of the Master Plan includes a new filter control building, a fifth digester, a new food waste and fats/oils/grease treatment facility, condition assessment of existing facilities not inspected in Phase 1, and a replacement of the existing cogeneration facility. These activities will begin with an update to the Master Plan in 2022/23.

The Sunnyvale Cleanwater Program also includes $52.6 million for Program Management Services and $32.6 million for Construction Management. The Program Management Consultant (PMC) is responsible for quality assurance related to project design documents and will assist the City in evaluating design consultant recommendations for equipment selection and design features. The PMC provides oversight and coordination for the overall program implementation of the reconstruction program including establishing, maintaining, and tracking project budgets and schedule. The construction management consultant (CMC) provides additional technical, engineering, and project support such as contractibility reviews, construction oversight, inspection services, quality assurance testing, construction schedule and budget management, construction coordination, meeting management and records management to deliver the projects in the program.

In addition to the work on the WPCP, a high priority has been placed on sewer infrastructure improvements. The City's wastewater collection system needs significant rehabilitation due to its age, and the FY 2020/21 Budget includes $24.2 million to provide sanitary sewer pipe improvements. The wastewater collection system consists of over 300 miles of sewer mains, with supporting pump and lift stations. The system has five major sewer trunk lines that terminate at the WPCP where sewage is treated. Funding of $4 million was allocated in FY 2019/20 for immediate repairs and further analysis of the Lawrence Expressway trunk line. Additional funding may be necessary based upon the conclusion of additional analysis on that sewer project.

The Wastewater Fund has two inter-fund loans advanced from the General Fund. The first loan was to finance the remodel of the primary facilities of the WPCP, expanding the capacity from 22.5 million gallons per day to 29.5 million gallons per day. The loan was made by the General Fund in FY 1980/81 for a total of $10.7 million. The original term was for 20 years; however, payments were periodically deferred or delayed to help balance cash needs in the Wastewater Fund. Regular payments have been made as scheduled since FY 2004/05. The second loan was made to assist the Wastewater Fund with cash flow issues by providing needed cash to stabilize rates. The loan was advanced in FY 1995/96 for a total of $2.4 million. The term was for 20 years with ongoing payments also periodically deferred until FY 2004/05. These loans were refinanced at lower interest rates for FY 2017/18 with no changes to pay-off schedules which are to occur in FY 2027/28 and FY 2019/20 respectively.

In the first two years of the financial plan, approximately $2 million annual debt service payments are included largely for the 2017 Wastewater Revenue Refunding Bonds. Debt service increases by approximately $5.2 million annually thereafter as repayment of the $127 million Clean Water State Revolving Fund loan takes effect. Future debt is reflected in the New WPCP Debt Service line item. The actual amount and structure of the financing will be determined as the plan is further defined. However, it is important to note that over time, the City will be issuing bonds to fund the WPCP renovation. At its completion, the City will be paying significant annual debt service, anticipated to be approximately $48 million each year, accounting for almost half of the Fund's total resource requirements.

The Wastewater Management Fund by policy maintains a Contingency Reserve of 25 percent of operations and a Rate Stabilization Reserve to normalize rates and provide for the effect of economic cycles. The Fund also contains a capital and infrastructure reserve set at a minimum of 10 percent of service fee revenue and a debt service reserve based upon bond covenants of issued or anticipated debt.

Wastewater Rates for Customers Outside the City

In addition to the City's wastewater customers within the city limits, there are 1,864 parcels located outside the city limits that are serviced by the City's wastewater collection and treatment system. In accordance with legal requirements for the collection of fees on the property tax roll, tonight's public hearing also includes the proposed charges for wastewater services provided by the City of Sunnyvale to properties located outside the City limits. Details of the charges for each property outside the City are included as Attachment 9. A map of the service area outside the City is provided as Attachment 10.

In the mid-1950s, an area known as Rancho Rinconada was being developed as a mostly single-family residential area. At the time, this area was in a pocket of the county that had no direct access to a sewer collection system. The City of Sunnyvale entered into a series of agreements with the developers that allowed the Rancho Rinconada sewer system to be tied into a 15-inch City sewer main that was extended 1.7 miles for that purpose. The agreements required developers to construct sewers that met the City's standards and allowed the City to collect fees from the homeowners and businesses to reimburse the City for the costs of providing on-going sewer service.

Proposed charges for all customers in the outside sewer area are equal to the City's proposed charges for customers inside City limits plus a 1 percent administrative fee charged by the County for processing.

Recommended FY 2020/21 Wastewater Rate Increase

The increase in revenue required for wastewater services for FY 2020/21 is 4%. Annual rate increases for the remainder of the planning period are shown at the bottom of the Wastewater Management Fund Long-Term Financial Plan (Attachment 5).

The City's detailed Wastewater Rate Survey is presented as Attachment 6.

Solid Waste Rates

The Solid Waste Management Fund (Solid Waste Fund) accounts for the revenues and expenses related to collection, recycling, and disposal of solid waste generated within the City of Sunnyvale. A private company, Bay Counties Waste Services, doing business in Sunnyvale as Specialty Solid Waste & Recycling (Specialty), has been issued an exclusive franchise for collection of solid waste and recyclable materials through 2021, and these contract costs are reflected in the Solid Waste Management Fund. Operations of the Sunnyvale Materials Recovery and Transfer Station (SMaRT Station®) and disposal of refuse at the Kirby Canyon Landfill are included in a separate fund, and the City's share of these expenses and revenues is reflected in the Solid Waste Management Fund.

The City's contract with Specialty for the collection of solid waste and recyclables throughout the City is the largest single expense within the Solid Waste Fund. Specialty is paid monthly, but its payment is determined for a year based largely on formulas that take actual expenses in the last fiscal year and adjusts them for inflation and profit permitted under the Franchise Agreement. Therefore, the contractor payment for the following fiscal year is driven primarily by actual expenditures from the last full fiscal year, adjusted by various indexes as identified in the Franchise Agreement. The projected FY 2020/21 contractor payment is $22.9 million, which is approximately $200,000 less than the FY 2019/20 contractor payment. This decrease occurred because two of the indexes that drive the contractor payment were negative this year. The financial plan also includes approximately $400,000

over three years to implement Council direction related to selection of a collection contractor to provides services after the expiration of the current franchise on June 30, 2021. A consultant has been engaged to assist the City with, initially, a negotiated process.

The Fund also includes a project to implement the City's Zero Waste policy. The project has been updated to include $24.8 million over twenty years to fund new practices aimed at meeting both existing organics and recycling regulations for the commercial and multi-family sector (Assembly Bill 1826 and Assembly Bill 341), new regulations requiring the collection of organics from all sectors (Senate Bill 1383) and the Zero Waste Strategic Plan goal of 90% diversion by 2030. This project does not incorporate the costs necessary to reach the goal of 90% diversion by 2030 due to uncertainty regarding legal and technical barriers to meeting the goal. Methods planned to increase the diversion rate include implementation of new SMaRT equipment, programs related to food scraps and commercial yard trimmings, and the implementation of City-wide multi-family recycling.

In FY 2017/18, the residential split-cart program called FoodCycle was implemented. The FoodCycle carts accommodate a smaller garbage volume than the previous generation carts, but have an additional separate compartment for food scrap collection. Food scraps make up approximately 33 percent of the garbage collected from Sunnyvale homes and contribute to greenhouse gas production when they decompose in a landfill. Through FoodCycle, residents separate this valuable resource and place it in the food scraps side of the new cart. The carts are emptied into a two-compartment truck that keeps food scraps and garbage separate. Then, instead of sending food scraps to the landfill, they are taken to a local facility and made into fertilizer.

Participation in FoodCycle will help Sunnyvale reach its Zero Waste goal of keeping 90% of our waste out of the landfill by 2030. During 2019, resident use of FoodCycle helped divert over 4,000 tons of food scraps from the landfill, a 50% reduction in the overall tons that were sent to the landfill prior to the program.

The Solid Waste Management Fund Long-Term Financial Plan (Attachment 7) reflects two inter-fund loans that were advanced from the General Fund between FY 1985/86 and 1998/99. The first loan provided a total of $3.68 million for construction of a system to convert methane gas to a marketable form of energy. The second loan, for $10.5 million, was to stabilize solid waste rates between FY 1994/95 and FY 1998/99. Both loans were refinanced in FY 2017/18, generating interest savings of over $4.8 million, with no changes to the payoff schedule. This loan will be paid in full by FY 2023/24.

Additionally, to help bridge the gap of depressed cash flow from the recession to recovery, the Solid Waste Management Fund reflects a $2 million loan from the Wastewater Management Fund. Payment was deferred to FY 2015/16 and then scheduled to be repaid over a six-year period ending in FY 2021/22. This helps the Solid Waste Fund with cash flow and then helps the Wastewater Management Fund in the future as its cash needs increase to fund the Sunnyvale Clean Water Program. This was also refinanced, reflecting interest savings of approximately $161,000 over the repayment period.

Debt service expenditures reflect Sunnyvale's portion of the debt service for the original cost of the SMaRT Station facility and replacement equipment, as well as the estimated portion of debt which is anticipated to be issued in FY 2021/22 for a new materials recovery system. Debt service also includes the Solid Waste Fund's portion of the Certificates of Participation issued in 2001 for the purchase of the 505 West Olive Avenue Government Center property.

By fiscal policy, the Solid Waste Fund maintains a Contingency Reserve of 10 percent of operations. This is less than the 25 percent required for the Water and Wastewater Funds to reflect the fact that this operation has less City-owned infrastructure at risk for damage or disaster. The Fund also maintains a Rate Stabilization Reserve similar to the Water and Wastewater utilities.

Sunnyvale Materials Recovery and Transfer (SMaRT) Station Fund

In 1992, the City of Sunnyvale entered into a Memorandum of Understanding (MOU) with the cities of Palo Alto and Mountain View for the operation of the SMaRT Station. The three cities that participate in the SMaRT Station have individual agreements with Waste Management, Inc. for landfill disposal at the Kirby Canyon Landfill in San Jose. Sunnyvale and Mountain View agreed to deliver all their garbage and residential recyclables, including yard trimmings, to SMaRT. In 1992, at the start of the MOU, Palo Alto operated its own landfill and facilities for yard trimmings, compost, and recycling. Palo Alto thus committed to deliver only specific amounts of garbage that vary from year to year. The SMaRT Station is operated by a private company under contract with the City. In June 2014, the City Council awarded a new contract for operation of the SMaRT Station to Bay Counties Waste Services (RTC 14-0244). Bay Counties Waste Services has been operating the SMaRT Station since 2008 and their contract runs through 2021.

Sunnyvale's share of SMaRT Station costs is included in the Solid Waste Fund. At current garbage delivery rates, Sunnyvale is responsible for about half of the SMaRT Station operating expenditures and receives about half of the revenues earned by the cities from recyclables removed from the garbage. The capital cost of the SMaRT Station was financed by the sale of revenue bonds by Sunnyvale. Those bonds were refinanced in FY 2014/15 to take advantage of the lower interest rates available, generating a savings to the City's debt service obligations of approximately $956,000. The debt service on the bonds is shared among the three cities as specified in the MOU.

The SMaRT Station Operations Fund was established to account for operations at the facility. It receives revenue from the charges to the cities of Sunnyvale (Solid Waste Fund), Mountain View, and Palo Alto, and from the sale of recyclables. Major operating cost components include the SMaRT Station operator contract and disposal fees and taxes collected by the Kirby Canyon Landfill. The fund is managed so that annual revenues and expenditures are in balance and that no fund balance, with the exception of a small debt service reserve, is carried forward to the next year.

The SMaRT Station Replacement Fund provides for the replacement of City-owned SMaRT Station equipment. The three participating cities contribute to these efforts and to payment of debt service based on fixed percentages established by the SMaRT Station MOU. Debt service reflects payment through FY 2020/21 for replacement of materials recovery facility equipment.

Staff anticipates that while most of the facility's equipment and the overall SMaRT Station can be maintained in good working order through the term of the MOU, there will come a point when the facility and equipment will need replacement or rehabilitation. Funding is projected for a new materials recovery system and other improvements needed to the SMaRT Station Facility in FY 2021/22, with annual debt service of $2 million. Funding is provided for planning and inter-jurisdictional coordination through FY 2019/20, with design and construction following in FY 2020/21 through FY 2022/23. This project could replace the SMaRT station, or it could implement some other solution for the management of solid waste and recyclables in the City. The recommended budget is based on the initial construction cost of the SMaRT Station. Costs for the ultimate

replacement will be refined during the planning phase of the project.

Recommended FY 2020/21 Solid Waste Rate Increase
The proposed Solid Waste Management Fund Long-Term Financial Plan (Attachment 7) reflects the recommendation that solid waste charges remain unchanged for FY 2020/21. The projected rate increases anticipated over the remainder of the 20 years are shown at the bottom of the Solid Waste Management Fund Long Term Financial Plan.

As shown in Attachment 1, Monthly Utility Bill Comparisons - Single Family Residential, the City's residential solid waste and recycling rate is competitive when compared with neighboring cities. The detailed Solid Waste Rate Survey is presented as Attachment 8.

FISCAL IMPACT
The proposed utility rate changes are necessary to maintain the City's utilities in a sound financial and operational condition and have been incorporated in the FY 2020/21 Recommended Budget. Even with the proposed changes, Sunnyvale's utility rates remain competitive when compared to current rates charged in other cities.

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's Web site.

As detailed in the background section of this report, as required by State law (Proposition 218) Sunnyvale issued notices for utility rate increases.

ALTERNATIVES
1. Find that the project is exempt from CEQA pursuant to Public Resources Code Section 21080 (b)(8) and CEQA Guidelines Section 15273 because it approves rates and charges for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; and (4) obtaining funds for capital projects necessary to maintain current service levels.
2. Adopt a resolution making no change to water and solid waste rates and increasing wastewater rates for FY 2020/21.
3. Adopt rates lower than those proposed.
4. Take no action on rates and leave the existing rates in effect.
5. Continue the hearing to a future date to consider rates higher than those proposed, which would require additional Proposition 218 noticing.

STAFF RECOMMENDATION
Alternatives 1 and 2: Alternative 1) Find that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080(b)(8) and CEQA Guidelines Section 15273 because it approves rates and charges for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; and (4) obtaining funds for capital projects necessary to maintain current service levels; and Alternative 2) Adopt a resolution making no change to water, increasing wastewater, and decreasing solid waste rates for

FY 2020/21.

Prepared by: Stephen Napier, Utility Billing Manager
Reviewed by: Tim Kirby, Director of Finance
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Combined Monthly Utility Bill Comparisons - Single Family Residential
2. Utility Rate Comparisons - Commercial
3. Recommended FY 2020/21 Water Supply and Distribution Fund Long Term Financial Plan
4. Water Rate Survey
5. Recommended FY 2020/21 Wastewater Management Fund Long Term Financial Plan
6. Wastewater Rate Survey
7. Recommended FY 2020/21 Solid Waste Management Fund Long Term Financial Plan
8. Solid Waste Rate Survey
9. Tax Roll Detail for Wastewater Services Provided Outside the City Limits
10. Map of Wastewater Service Area Outside the City Limits
11. Proposed Resolution

Monthly Utility Bill Comparisons
Single Family Residential
Fiscal Year 2020/21

	Water*	Wastewater	Solid Waste**	Total
Palo Alto	100.49	41.37	100.15	242.01
Mountain View	79.56	42.05	69.90	191.51
Cupertino****	84.71	48.40	56.97	190.08
San Jose ***	71.70	40.07	71.78	183.55
Milpitas	81.42	51.26	43.56	176.24
Santa Clara	84.98	44.99	38.60	168.57
Sunnyvale (Proposed)	**62.80**	**53.38**	**41.47**	**157.65**
Fremont	74.27	35.11	43.33	152.71
Cal Water Company (Los Altos and parts of Sunnyvale, Cupertino, San Jose)	73.01			
Average of all Cities	**79.22**	**44.58**	**58.22**	**182.79**
Average excluding Sunnyvale	**81.27**	**43.32**	**60.61**	**186.38**
Average excluding Sunnyvale and two highest cities	**77.45**	**40.72**	**50.47**	**174.23**

*Comparison based on 10-ccf of water consumption plus 5/8" meter/service charge
**Based on two cans, 64- or 65-gallon cart service. Sunnyvale's medium split cart has a capacity of 43-gallons for garbage.
***Based on San Jose Municipal water service rates
****Based on San Jose Water Company water service rates

Monthly Utility Rate Comparisons
Commercial
Fiscal Year 2020/21

	Water[1]	Wastewater[2]	Solid Waste[3]	Total
Palo Alto (Proposed water/wastewater rates)	7.71	7.97	504.40	520.08
Sunnyvale (Proposed)	**4.85**	**5.67**	**429.37**	**439.89**
Mountain View	6.94	5.51	363.10	375.55
Santa Clara (Proposed)	6.57	5.45	322.03	334.05
Milpitas	6.71	5.44	279.14	291.29
Cupertino[4]	4.92	4.36	279.45	288.73
Fremont	4.60	4.37	244.85	253.82
San Jose[5]	4.31	4.22	204.39	212.92
Cal Water Company (Los Altos and parts of Sunnyvale, Cupertino, San Jose)	5.96			
Average of all Cities	**$5.84**	**$5.37**	**$328.34**	**$339.54**
Average excluding Sunnyvale	**$5.96**	**$5.33**	**$313.91**	**$325.20**
Average excluding Sunnyvale & two highest cities	**$5.51**	**$4.77**	**$265.97**	**$276.16**

[1]Commercial water rate per hundred cubic feet (ccf)
[2]Standard commercial rate per ccf of metered water use
[3]Comparison based on 3-cubic yard bin picked up one time per week
[4]Rate based on San Jose Water Company service
[5]Rate based on San Jose Municipal water service

CITY OF SUNNYVALE
460. WATER SUPPLY AND DISTRIBUTION FUND
LONG TERM FINANCIAL PLAN
JULY 1, 2019 TO JUNE 30, 2030

	ACTUAL 2018/2019	CURRENT 2019/2020	BUDGET 2020/2021	PLAN 2021/2022	PLAN 2022/2023	PLAN 2023/2024	PLAN 2024/2025	PLAN 2025/2026	PLAN 2026/2027	PLAN 2027/2028	PLAN 2028/2029	PLAN 2029/2030	FY 2019/2020 TO FY 2029/2030 TOTAL
RESERVE/FUND BALANCE, JULY 1	37,762,053	51,523,357	59,116,532	65,506,701	67,985,946	67,833,120	67,159,231	68,979,384	68,088,323	73,338,071	70,666,455	70,292,549	51,523,357
CURRENT RESOURCES:													
Water Sales and Water Service Fees	53,990,843	54,455,650	54,455,650	56,658,939	58,951,440	61,336,764	64,391,924	67,600,148	71,011,260	74,239,742	77,615,089	81,143,979	721,860,586
Development and Connection Fees	10,592,769	10,165,000	5,647,800	3,412,499	2,885,423	2,945,328	3,006,496	3,068,956	3,132,735	3,197,861	3,264,364	3,332,274	44,058,736
Miscellaneous Revenues	84,922	337,271	266,595	274,626	282,927	291,507	301,122	311,898	323,129	333,977	313,802	324,957	3,361,811
Interest Income	909,117	1,300,853	1,441,468	1,496,023	1,330,061	1,316,848	1,352,537	1,660,691	1,788,733	1,723,572	1,714,452	1,577,799	16,703,037
Transfer From Other Funds	0	79,591	0	0	0	0	0	0	0	0	0	106,924	186,515
TOTAL CURRENT RESOURCES	65,577,651	66,338,365	61,811,512	61,842,087	63,449,851	65,890,447	69,052,080	72,641,693	76,255,856	79,495,152	82,907,707	86,485,933	786,170,685
TOTAL AVAILABLE RESOURCES	103,339,704	117,861,722	120,928,045	127,348,788	131,435,797	133,723,568	136,211,311	141,621,077	144,344,179	152,833,223	153,574,161	156,778,483	837,694,041
CURRENT REQUIREMENTS:													
OPERATING REQUIREMENTS:													
Operations	6,728,459	7,379,673	8,019,011	8,243,895	8,397,921	8,581,828	8,655,845	8,850,106	9,005,254	9,328,894	9,578,507	9,813,775	95,854,709
Purchased Water	32,218,194	34,219,995	35,175,525	36,928,158	40,256,880	43,900,313	45,977,657	50,165,507	53,147,236	57,208,195	61,970,565	66,242,887	525,192,917
In-Lieu Charges	4,083,745	4,696,814	4,304,016	4,614,614	5,449,225	4,952,734	4,752,379	5,430,402	5,198,150	5,495,413	5,251,562	5,866,104	56,011,412
Proposed Budget Reductions - One Time	0	0	(585,597)	0	0	0	0	0	0	0	0	0	(585,597)
TOTAL OPERATING REQUIREMENTS	43,030,398	46,296,482	46,912,955	49,786,668	54,104,026	57,434,874	59,385,881	64,446,015	67,350,640	72,032,501	76,800,634	81,922,766	676,473,441
NON-OPERATING REQUIREMENTS:													
Debt Service	1,226,070	1,221,649	1,228,703	1,233,858	1,234,156	1,232,898	1,235,914	1,232,993	1,233,907	1,234,059	1,236,479	1,237,041	13,561,656
Transfer To Employee Benefits Fund	0	604,641	0	0	0	0	0	0	0	0	0	0	604,641
Transfer To General Fund	2,114	90,999	92,819	0	323,471	656,645	676,345	696,635	717,534	739,060	761,232	784,069	5,538,809
Transfer To General Services Fund	781,945	0	0	0	0	0	0	0	0	0	0	0	0
Transfer To Infrastructure Fund	2,621	4,611	297,701	4,915	5,063	5,215	483,010	5,532	194,638	21,754	6,045	6,227	1,034,710
Transfer To Solid Waste Fund	0	62,467	64,318	66,247	68,235	70,282	72,390	74,562	76,799	79,103	83,920	86,438	804,761
TOTAL NON-OPERATING REQUIREMENTS	2,012,751	1,984,367	1,683,541	1,305,020	1,630,925	1,965,040	2,467,659	2,009,722	2,222,878	2,073,976	2,087,676	2,113,775	21,544,578
CAPITAL AND INFRASTRUCTURE REQ.:													
Projects - Revenue Funded	6,773,198	10,464,341	6,824,847	8,271,155	7,867,726	7,164,423	5,378,387	7,077,017	1,432,590	8,060,292	4,393,302	8,052,182	74,986,262
TOTAL CAPITAL AND INFRASTRUCTURE REQ.	6,773,198	10,464,341	6,824,847	8,271,155	7,867,726	7,164,423	5,378,387	7,077,017	1,432,590	8,060,292	4,393,302	8,052,182	74,986,262
TOTAL CURRENT REQUIREMENTS	51,816,347	58,745,190	55,421,343	59,362,842	63,602,677	66,564,337	67,231,927	73,532,754	71,006,108	82,166,769	83,281,612	92,088,722	773,004,281
RESERVES:													
Debt Service	0	0	0	0	0	0	0	0	0	0	0	0	0
Contingencies	9,736,663	10,399,917	10,798,634	11,293,013	12,163,700	13,120,535	13,658,375	14,753,903	15,538,122	16,634,272	17,887,268	19,014,165	19,014,165
Capital and Infrastructure Reserve	6,466,853	16,239,480	15,092,511	16,595,168	15,529,948	16,143,400	16,924,886	17,745,250	18,616,781	15,554,316	12,178,988	12,720,182	12,720,182
Rate Stabilization Reserve	35,319,840	32,477,135	39,615,556	40,097,765	40,139,473	37,895,296	38,396,123	35,589,169	39,183,168	38,477,866	40,226,293	32,955,413	32,955,413
TOTAL RESERVES	51,523,357	59,116,532	65,506,701	67,985,946	67,833,120	67,159,231	68,979,384	68,088,323	73,338,071	70,666,455	70,292,549	64,689,760	64,689,760
FUND BALANCE, JUNE 30	0	0	0	0	0	0	0	0	0	0	0	0	0
STATISTICS:													
Recommended Water Rate Increase	4.0%	0.0%	0.0%	4.0%	4.0%	4.0%	5.0%	5.0%	5.0%	4.5%	4.5%	4.5%	
Prior Year Water Rate Increase	4.0%	0.0%	3.0%	4.0%	4.0%	4.0%	4.0%	4.5%	4.5%	4.5%	4.5%	4.5%	

CITY OF SUNNYVALE
460. WATER SUPPLY AND DISTRIBUTION FUND
LONG TERM FINANCIAL PLAN
JULY 1, 2030 TO JUNE 30, 2040

	PLAN 2030/2031	PLAN 2031/2032	PLAN 2032/2033	PLAN 2033/2034	PLAN 2034/2035	PLAN 2035/2036	PLAN 2036/2037	PLAN 2037/2038	PLAN 2038/2039	PLAN 2039/2040	FY 2030/2031 TO FY 2039/2040 TOTAL	FY 2019/2020 TO FY 2039/2040 TOTAL
RESERVE/FUND BALANCE, JULY 1	64,689,760	61,254,008	51,223,311	50,736,126	43,410,630	45,034,958	39,196,679	42,332,537	39,370,715	46,388,064	64,689,760	51,523,357
CURRENT RESOURCES:												
Water Sales and Water Service Fees	84,833,399	88,690,651	92,723,369	96,939,536	101,347,496	105,449,436	109,717,464	114,158,305	118,778,955	123,586,695	1,036,225,307	1,758,085,893
Development and Connection Fees	3,432,242	3,535,209	3,641,265	3,750,503	3,863,019	3,978,909	4,098,276	4,221,225	4,347,861	4,478,297	39,346,807	83,405,543
Miscellaneous Revenues	337,751	351,067	364,927	379,065	394,075	408,174	423,099	438,274	454,323	470,654	4,021,410	7,383,220
Interest Income	1,494,000	1,249,349	1,237,466	1,058,796	1,098,414	956,017	1,032,501	960,261	1,131,416	1,120,134	11,338,354	28,041,391
Transfer From Other Funds	0	0	0	0	0	0	0	0	0	143,638	143,638	330,153
TOTAL CURRENT RESOURCES	90,097,393	93,826,276	97,967,028	102,127,900	106,703,003	110,792,536	115,271,341	119,778,064	124,712,556	129,799,419	1,091,075,515	1,877,246,200
TOTAL AVAILABLE RESOURCES	154,787,153	155,080,284	149,190,339	152,864,026	150,113,633	155,827,494	154,468,020	162,110,601	164,083,271	176,187,483	1,155,765,275	1,928,769,557
CURRENT REQUIREMENTS:												
OPERATING REQUIREMENTS:												
Operations	9,904,024	10,193,154	10,490,776	10,797,142	11,112,510	11,437,145	11,771,323	12,115,324	12,469,440	12,833,969	113,124,807	208,979,516
Purchased Water	73,192,902	75,700,529	78,295,971	80,997,219	83,776,304	86,663,081	89,648,719	92,735,962	94,958,538	98,253,812	854,223,035	1,379,415,952
In-Lieu Charges	5,590,791	6,031,413	5,843,248	6,634,628	6,205,774	6,794,800	6,559,688	6,720,815	6,885,986	7,055,308	64,322,451	120,333,863
Proposed Budget Reductions - One Time	0	0	0	0	0	0	0	0	0	0	0	(585,597)
TOTAL OPERATING REQUIREMENTS	88,687,716	91,925,095	94,629,995	98,428,988	101,094,588	104,895,026	107,979,730	111,572,101	114,313,964	118,143,089	1,031,670,293	1,708,143,735
NON-OPERATING REQUIREMENTS:												
Debt Service	1,235,745	1,150,600	1,155,600	1,153,350	1,152,950	1,161,150	1,152,200	127,800	127,800	127,800	8,544,995	22,106,651
Transfer To Employee Benefits Fund	0	0	0	0	0	0	0	0	0	0	0	604,641
Transfer To General Fund	875,599	950,620	856,773	882,476	908,951	936,219	964,306	993,235	1,023,032	1,048,608	9,439,819	14,978,628
Transfer To General Services Fund	0	0	0	0	0	0	0	0	0	0	0	0
Transfer To Infrastructure Fund	6,414	6,606	6,804	11,415	7,219	24,288	7,658	7,888	8,125	8,368	94,786	1,129,496
Transfer To Solid Waste Fund	89,031	91,702	94,453	97,286	100,205	103,211	106,307	109,497	112,781	112,781	1,017,254	1,822,015
TOTAL NON-OPERATING REQUIREMENTS	2,206,789	2,199,528	2,113,630	2,144,527	2,169,325	2,224,868	2,230,471	1,238,420	1,271,738	1,297,557	19,096,854	40,641,431
CAPITAL AND INFRASTRUCTURE REQ.:												
Projects - Revenue Funded	2,638,640	9,732,349	1,710,588	8,879,880	1,814,763	9,510,920	1,925,282	9,929,365	2,109,505	10,821,346	59,072,638	134,058,900
TOTAL CAPITAL AND INFRASTRUCTURE REQ.	2,638,640	9,732,349	1,710,588	8,879,880	1,814,763	9,510,920	1,925,282	9,929,365	2,109,505	10,821,346	59,072,638	134,058,900
TOTAL CURRENT REQUIREMENTS	93,533,145	103,856,972	98,454,213	109,453,396	105,078,676	116,630,814	112,135,483	122,739,886	117,695,207	130,261,992	1,109,839,786	1,882,844,067
RESERVES:												
Debt Service	0	0	0	0	0	0	0	0	0	0	0	0
Contingencies	20,774,231	21,473,421	22,196,687	22,948,590	23,722,203	24,525,057	25,355,011	26,212,822	26,856,994	27,771,945	27,771,945	27,771,945
Capital and Infrastructure Reserve	8,860,339	9,257,693	9,672,956	10,106,910	10,560,459	10,983,652	11,423,884	11,881,780	12,358,114	12,853,565	12,853,565	12,853,565
Rate Stabilization Reserve	31,619,437	20,492,198	18,866,483	10,355,130	10,752,295	3,687,971	5,553,642	1,276,113	7,172,956	5,299,981	5,299,981	5,299,981
TOTAL RESERVES	61,254,008	51,223,311	50,736,126	43,410,630	45,034,958	39,196,679	42,332,537	39,370,715	46,388,064	45,925,491	45,925,491	45,925,491
FUND BALANCE, JUNE 30	0	0	0	0	0	0	0	0	0	0	(0)	(0)
STATISTICS:												
Recommended Water Rate Increase	4.5%	4.5%	4.5%	4.5%	4.5%	4.0%	4.0%	4.0%	4.0%	4.0%		
Prior Year Water Rate Increase	4.5%	4.5%	4.5%	4.0%	4.0%	3.0%	3.0%	3.0%	3.0%			

Water Rate Survey

CITY	EFFECTIVE DATE	MONTHLY RATE BLOCKS FROM	TO	UNIT	RATE	MONTHLY METER SERVICE SIZE	CHARGE	SOURCE OF SUPPLY SUPPLIER	%	RECYCLED WATER	NOTES
CALIFORNIA WATER COMPANY (Los Altos and portions of Cupertino, Mountain View and Sunnyvale)											
Residential	2/1/2020	1	- 10	ccf	5.4432	5/8 x 3/4	18.58	SCVWD	80%	5.9572	$.501/ccf credit for agricultural users
		11	- 27	ccf	5.7907	3/4	27.87	Wells	20%		Eligible SF customers LIRA credit of 50% of 5/8: x 3/4"
		28	+	ccf	6.9488	1	46.44				service charge not to exceed $48
						1 1/2	92.88				Qualifying non-profit group living facilities, agricultural
						2	148.60				employee housing facilities, and migrant farm worker
						3	278.63				housing centers are eligible for credits as shown on
						4	421.00				Schedule LIRA.
						6	684.16				
						8	1,094.68				
						10	1,559.44				
Non-Residential		1	+	ccf	5.9572	5/8 x 3/4	14.53				
						3/4	21.79				
						1	36.32				
						1 1/2	72.63				
						2	116.20				
						3	217.88				
						4	328.93				
						6	534.52				
						8	855.18				
						10	1,218.32				
MILPITAS											
Residential, Commercial, Industrial, Institutional, Construction,						5/8	14.32	Hetch Hetchy	60%	3.79	*Includes Capital Surcharge $1.08/ccf
Irrigation and City Accounts*						3/4	21.47	SCVWD	35%		
						1	35.79	Recycled	5%		
	4/1/2019	1	+	ccf	6.71	1 1/2	71.57				
						2	114.51				
						3	214.7				
						4	357.84				
						6+	715.68				
MOUNTAIN VIEW											
Single-Family	7/1/2019	0	- 3	ccf	5.21	5/8x3/4	15.35	Hetch Hetchy	87%	4.50	Meter Charge:Single-Family uniform rate $15.35/month
		4	- 15	ccf	6.94	1	30.70	Wells	10%		
		16	+	ccf	11.10	1 1/2	61.40	SCVWD	3%		
						2	98.25				
Multi-Family		0	- 2	ccf	5.21	3	184.20				
		2	- 7	ccf	6.94	4	307.00				
		7	+	ccf	11.10	6	614.00				
						8	982.40				
Commercial		1	+	ccf	6.94	10	1,473.60				

Water Rate Survey

CITY	EFFECTIVE DATE	MONTHLY RATE BLOCKS FROM	TO	UNIT	RATE	MONTHLY METER SERVICE SIZE	CHARGE	SOURCE OF SUPPLY SUPPLIER	%	RECYCLED WATER	NOTES
PALO ALTO											
Residential	7/1/2019	0 - 6		ccf	6.66	5/8	20.25	Hetch Hetchy	100%	No charge*	*Permitted users may pick up recycled water for use.
(Single Family)		7 +			10.07	3/4	20.25				There is no consumption charge for recycled water,
						1	20.25				but there is a $50 charge for the permit.
						1 1/2	65.40				
						2	101.17				
						3	214.44				
						4	381.37				
						6	780.79				
						8	1436.57				
						10	2271.20				
Commercial &											
Multi-Family Residential		1 +		ccf	7.71	5/8	17.71				
						3/4	23.67				
						1	35.59				
						1 1/2	65.40				
						2	101.17				
						3	214.44				
						4	381.37				
						6	780.79				
						8	1436.57				
						10	2271.20				
FREMONT (Alameda County Water District)											
All Users	3/1/2020	1 +		ccf	4.596	5/8	28.31	CA Water Project	40%	N/A	
						1	43.65	Alameda Watershed	40%		
						1 1/2	81.99	Hetch Hetchy	20%		
						2	128.00				
						3	273.70				
						4	488.41				
						6	1232.24				
						8	2152.44				
						10	3226.00				
SAN JOSE MUNICIPAL WATER											
All Users	7/1/2019					5/8	28.60	Hetch Hetchy	22%	3.114	
						3/4	28.60	SCVWD	73%		
Elevation:						1	50.57	Wells	5%		
Zone # 1		1 +		ccf	4.31	1 1/2	87.17				
Zone # 2		1 +		ccf	4.39	2	131.11				
Zone # 3 & 4		1 +		ccf	4.70	3	270.23				
Zone # 5 & 6		1 +		ccf	5.09	4	475.26				
						6	1039.06				
						8	1771.27				
						10	2796.38				

Water Rate Survey

CITY	EFFECTIVE DATE	MONTHLY RATE BLOCKS FROM	TO	UNIT	RATE	METER SIZE	MONTHLY SERVICE CHARGE	SOURCE OF SUPPLY SUPPLIER	%	RECYCLED WATER	NOTES
SAN JOSE WATER COMPANY (Portions of: Cupertino, San Jose, Santa Clara, Campbell, Los Gatos, Monte Sereno, and Saratoga)											
Residential	1/1/2019	0	- 3	ccf	3.2770	5/8x3/4	40.47	Wells	40%	4.33	$1.45/mo WRAP-low income
Residents w/ 5/8" to 2" Meters		4	- 18	ccf	4.9160	3/4	40.47	SCVWD	50%		$2.8971/ccf credit for agricultural users
		19	+	ccf	6.5545	1	67.44	S Cruz Mtns	10%		
						1 1/2	134.90				
						2	215.84				
All Other Users		1	+	ccf	4.9160	3	404.69				
						4	674.48				
						6	1348.97				
						8	2158.36				
						10	3102.62				
SANTA CLARA (Proposed)											
Residential &	7/1/2020	1	+	ccf	6.57	5/8x3/4	19.28	Ground water	62%	3.83	
Commercial						1	30.03	Hetch Hetchy	22%		
						1 1/2	56.92	& SCVWD			
						2	89.19	Recycled	16%		
						3	175.24				
						4	272.04				
						6	540.95				
						8	863.64				
						10	1293.89				
SUNNYVALE (Proposed)											
Residential &	7/1/2020	0	- 5	ccf	4.39	5/8x 3/4	14.05	Hetch Hetchy	51.5%	4.37	
Mobile Homes		6	+	ccf	5.36	3/4	19.81	SCVWD	47.0%		
						1	31.31	Wells	1.5%		
		0	- 5	ccf	4.39	1 1/2	60.06	Recycled	<1%		
		6	+	ccf	5.36	2	94.55				
Multi-Family &		1	+	ccf	4.85	5/8x 3/4	23.55				
Commercial						3/4	34.04				
						1	55.02				
						1 1/2	107.47				
						2	170.44				
						3	338.30				
						4	527.17				
						6	1051.77				
						8	1681.31				
						10	4409.27				

CITY OF SUNNYVALE
465. WASTEWATER MANAGEMENT FUND
LONG TERM FINANCIAL PLAN
JULY 1, 2019 TO JUNE 30, 2030

	ACTUAL 2018/2019	CURRENT 2019/2020	BUDGET 2020/2021	PLAN 2021/2022	PLAN 2022/2023	PLAN 2023/2024	PLAN 2024/2025	PLAN 2025/2026	PLAN 2026/2027	PLAN 2027/2028	PLAN 2028/2029	PLAN 2029/2030	FY 2019/2020 TO FY 2029/2030 TOTAL
RESERVE/FUND BALANCE, JULY 1	29,551,394	39,670,594	51,643,408	67,021,693	67,778,637	71,522,953	60,227,368	52,232,096	44,111,945	39,889,816	37,458,183	35,918,698	39,670,594
CURRENT RESOURCES:													
Service Fees	42,796,195	44,288,369	46,081,605	47,486,633	48,934,501	50,915,859	52,977,442	55,122,498	57,354,408	59,676,688	62,092,997	64,607,143	589,538,143
Connection and Development Fees	11,952,661	15,750,000	2,000,000	2,040,000	2,080,800	2,122,416	2,164,864	2,381,351	2,619,486	2,881,434	3,169,578	3,486,536	40,696,465
Other Revenues	2,419,759	1,963,000	192,802	1,218,428	3,724,612	3,774,837	217,941	225,331	232,988	240,922	249,144	257,664	12,297,670
Interest Income	563,791	1,249,855	1,474,546	1,491,194	1,402,166	1,180,676	1,024,159	1,075,901	972,922	913,614	876,066	797,966	12,459,065
Transfer From General Fund (Storm Sewer)	72,439	399,368	11,783	12,137	12,501	12,876	0	0	0	0	0	0	448,665
Transfer From Solid Waste Management Fund	404,744	404,744	404,744	243,614	0	0	0	0	0	0	0	0	1,053,102
State Revolving Fund Loan	31,203,589	73,841,561	6,096,614	0	0	0	0	0	0	0	0	0	79,938,175
New WPCP Bond Proceeds	0	34,887,317	23,256,611	92,026,181	94,073,454	95,830,374	47,486,833	15,771,439	24,841,989	5,782,381	4,454,998	9,693,452	448,105,029
TOTAL CURRENT RESOURCES	89,413,177	172,784,214	79,518,705	144,518,187	150,228,034	153,837,038	103,871,239	74,576,520	86,021,793	69,495,040	70,842,783	78,842,760	1,184,536,314
TOTAL AVAILABLE RESOURCES	118,964,570	212,454,808	131,162,113	211,539,880	218,006,671	225,359,990	164,098,607	126,808,616	130,133,738	109,384,856	108,300,966	114,761,458	1,224,206,908
CURRENT REQUIREMENTS:													
OPERATING REQUIREMENTS:													
Operations	17,475,977	19,476,939	19,805,567	21,112,532	21,517,822	22,019,386	22,627,859	23,306,109	23,945,781	24,603,134	25,280,267	25,923,114	249,618,509
In-Lieu Charges and Fund Transfers	3,819,398	4,696,061	4,357,809	3,609,958	3,687,211	3,843,081	3,881,538	4,001,364	4,094,656	4,094,251	4,161,431	4,437,390	44,864,749
Project Operating	0	20,412	28,520	24,631	28,743	24,858	28,975	25,155	29,339	25,530	29,725	25,927	291,815
Proposed Budget Reductions - One Time	0	0	(933,100)	0	0	0	0	0	0	0	0	0	(933,100)
Proposed Budget Reductions - Ongoing	0	0	0	(24,480)	(24,970)	(25,469)	(25,978)	(26,498)	(27,028)	(27,569)	(28,120)	(28,682)	(238,793)
TOTAL CURRENT OPERATING REQUIREMENTS	21,295,375	24,193,412	23,258,795	24,722,641	25,208,807	25,861,856	26,512,393	27,306,129	28,042,748	28,695,346	29,443,303	30,357,749	293,603,179
NON-OPERATING REQUIREMENTS:													
Interfund Loan Repayment	1,316,438	980,995	949,615	949,615	949,615	949,615	949,615	949,615	949,615	517,046	0	0	8,145,346
Debt Service	2,055,029	2,053,175	2,058,058	7,317,231	7,332,251	7,330,354	7,331,335	7,335,497	7,336,399	6,490,011	6,492,299	6,487,763	67,564,374
New WPCP Debt Service	0	0	0	8,640,684	8,640,684	22,513,836	22,513,836	22,513,836	25,250,645	25,250,645	25,250,645	26,696,976	187,271,786
Water Pollution Control Plant Rent	645,778	794,278	810,163	826,366	842,894	859,752	885,544	912,110	939,474	967,658	996,688	1,026,588	9,861,515
Transfer To Water Supply and Distribution Fund	0	79,591	0	0	0	0	0	0	0	0	0	106,925	186,516
Wastewater Equipment Replacement	201,770	549,364	1,007,647	477,207	697,108	668,330	526,174	688,948	688,948	706,662	1,111,138	746,651	7,868,178
Transfer To General Fund	963,662	982,935	0	0	554,285	1,125,198	1,158,954	1,193,723	1,229,535	1,266,421	1,304,413	1,343,546	10,159,010
Transfer To Solid Waste Management Fund	0	24,110	24,824	25,569	26,336	27,126	27,940	28,778	29,642	30,531	32,390	33,362	310,608
Transfer To Employee Benefits Fund	0	103,988	0	0	0	0	0	0	0	0	0	0	103,988
TOTAL NON-OPERATING REQUIREMENTS	5,182,677	5,568,435	4,850,307	18,236,672	19,043,173	33,474,211	33,393,398	33,622,507	36,424,258	35,228,975	35,187,573	36,441,812	291,471,321
CAPITAL AND INFRASTRUCTURE REQ.:													
Projects - Revenue Funded	3,271,052	22,320,675	6,678,093	8,775,749	8,158,285	9,966,182	4,473,887	5,996,596	934,926	2,219,971	3,296,394	5,551,838	78,372,596
Replacement of WPCP	49,544,873	108,728,878	29,353,225	92,026,181	94,073,454	95,830,374	47,486,833	15,771,439	24,841,989	5,782,381	4,454,998	9,693,452	528,043,204
TOTAL CAPITAL AND INFRASTRUCTURE REQ.	52,815,925	131,049,553	36,031,318	100,801,930	102,231,739	105,796,556	51,960,720	21,768,035	25,776,915	8,002,352	7,751,392	15,245,290	606,415,800
TOTAL CURRENT REQUIREMENTS	79,293,977	160,811,400	64,140,420	143,761,243	146,483,719	165,132,623	111,866,511	82,696,672	90,243,922	71,926,673	72,382,268	82,044,850	1,191,490,300
RESERVES:													
Debt Service	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934
Contingencies	4,368,994	4,869,235	4,951,392	5,278,133	5,379,456	5,504,847	5,656,965	5,826,527	5,986,445	6,150,783	6,320,067	6,480,779	6,480,779
Capital and Infrastructure Reserve	4,279,619	4,428,837	12,672,441	13,058,824	13,456,988	12,728,965	5,297,744	5,512,250	5,735,441	2,983,834	3,104,650	3,230,357	3,230,357
Rate Stabilization Reserve	25,751,046	37,074,403	44,126,926	44,170,746	47,415,575	36,722,622	36,006,453	27,502,233	22,896,996	23,052,631	21,223,047	17,734,538	17,734,538
TOTAL RESERVES	39,670,594	51,643,408	67,021,693	67,778,637	71,522,953	60,227,368	52,232,096	44,111,945	39,889,816	37,458,183	35,918,698	32,716,608	32,716,608
FUND BALANCE, JUNE 30	0	0	0	0	0	0	0	0	0	0	0	0	(0)
STATISTICS:													
Sewer Rate Increase	10.0%	4.0%	4.0%	3.0%	3.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	
Prior Year Sewer Rate Increase	10.0%	4.0%	4.0%	3.0%	3.5%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.5%	

CITY OF SUNNYVALE
465. WASTEWATER MANAGEMENT FUND
LONG TERM FINANCIAL PLAN
JULY 1, 2030 TO JUNE 30, 2040

	PLAN 2030/2031	PLAN 2031/2032	PLAN 2032/2033	PLAN 2033/2034	PLAN 2034/2035	PLAN 2035/2036	PLAN 2036/2037	PLAN 2037/2038	PLAN 2038/2039	PLAN 2039/2040	FY 2030/2031 TO FY 2039/2040 TOTAL	FY 2019/2020 TO FY 2039/2040 TOTAL
RESERVE/FUND BALANCE, JULY 1	32,716,608	34,534,522	38,643,632	31,273,225	26,690,074	24,349,503	22,998,420	23,774,128	24,534,979	25,847,387	32,716,608	39,670,594
CURRENT RESOURCES:												
Service Fees	67,223,086	69,944,949	72,742,747	75,652,457	78,715,625	81,902,820	83,581,009	85,293,584	87,041,249	88,824,725	790,922,250	1,380,460,393
Connection and Development Fees	3,591,132	3,698,866	3,809,832	3,924,127	4,041,850	4,163,106	4,287,999	4,416,639	4,549,138	4,685,612	41,168,300	81,864,765
Other Revenues	267,139	276,968	287,089	297,584	308,550	319,925	328,122	336,541	345,188	354,070	3,121,177	15,418,847
Interest Income	842,305	942,528	762,762	650,977	593,890	560,937	579,857	598,414	630,424	623,059	6,785,153	19,244,218
Transfer From General Fund (Storm Sewer)	0	0	0	0	0	0	0	0	0	0	0	448,665
Transfer From Solid Waste Management Fund	0	0	0	0	0	0	0	0	0	0	0	1,053,102
State Revolving Fund Loan	0	0	0	0	0	0	0	0	0	0	0	79,938,175
New WPCP Bond Proceeds	10,370,930	12,009,955	77,591,714	113,146,250	11,939,577	4,779,596	10,243,310	30,458,122	7,412,898	2,087,900	280,040,252	728,145,281
TOTAL CURRENT RESOURCES	82,294,592	86,873,266	155,194,143	193,671,394	95,599,492	91,726,384	99,020,297	121,103,300	99,978,898	96,575,366	1,122,037,132	2,306,573,446
TOTAL AVAILABLE RESOURCES	115,011,200	121,407,788	193,837,775	224,944,619	122,289,565	116,075,887	122,018,717	144,877,428	124,513,877	122,422,753	1,154,753,740	2,346,244,040
CURRENT REQUIREMENTS:												
OPERATING REQUIREMENTS:												
Operations	26,189,311	26,959,560	27,752,873	28,569,948	29,411,503	30,278,276	31,171,032	32,090,555	33,037,655	34,013,167	299,473,879	549,092,388
In-Lieu Charges and Fund Transfers	4,651,639	4,659,410	4,884,135	5,283,785	5,178,989	5,160,896	5,305,526	5,432,933	5,563,555	5,697,473	51,818,341	96,683,089
Project Operating	30,135	26,349	30,570	26,797	31,031	27,271	31,520	27,775	32,040	555,303	818,791	1,110,606
Proposed Budget Reductions - One Time	0	0	0	0	0	0	0	0	0	0	0	(933,100)
Proposed Budget Reductions - Ongoing	(29,256)	(29,841)	(30,438)	(31,047)	(31,668)	(32,301)	(32,947)	(33,606)	(34,278)	(34,964)	(320,344)	(559,137)
TOTAL CURRENT OPERATING REQUIREMENTS	30,871,085	31,645,318	32,667,578	33,880,530	34,621,523	35,466,443	36,508,078	37,551,263	38,633,250	40,265,943	352,111,011	646,886,084
NON-OPERATING REQUIREMENTS:												
Interfund Loan Repayment	0	0	0	0	0	0	0	0	0	0	0	8,145,346
Debt Service	6,491,654	6,437,184	6,431,934	6,429,934	6,434,734	6,432,934	6,434,734	5,399,934	5,399,934	5,399,934	61,292,910	128,857,284
New WPCP Debt Service	26,696,976	26,696,976	38,656,530	38,656,530	38,656,530	40,246,857	40,246,857	40,246,857	42,480,834	42,480,834	375,065,780	562,337,566
Water Pollution Control Plant Rent	1,057,386	1,089,108	1,121,781	1,155,434	1,190,097	1,225,800	1,262,574	1,300,451	1,339,465	1,379,649	12,121,746	21,983,261
Transfer To Water Supply and Distribution Fund	0	0	0	0	0	0	0	0	0	143,638	143,638	330,154
Wastewater Equipment Replacement	376,152	447,550	636,516	618,363	753,955	753,955	753,955	753,955	753,955	753,955	6,602,309	14,470,487
Transfer To General Fund	1,383,852	1,425,368	1,468,129	1,512,173	1,557,538	1,604,264	1,652,392	1,701,964	1,753,022	1,805,613	15,864,315	26,023,325
Transfer To Solid Waste Management Fund	34,363	35,394	36,455	37,549	38,676	39,836	41,031	42,262	43,530	43,530	392,626	703,234
Transfer To Employee Benefits Fund	0	0	0	0	0	0	0	0	0	0	0	103,988
TOTAL NON-OPERATING REQUIREMENTS	36,040,383	36,131,580	48,351,344	48,409,982	48,631,530	50,303,646	50,391,543	49,445,423	51,770,740	52,007,152	471,483,323	762,954,644
CAPITAL AND INFRASTRUCTURE REQ.:												
Projects - Revenue Funded	3,194,280	2,977,303	3,953,914	2,817,783	2,747,433	2,527,782	1,101,658	2,887,641	849,602	2,516,321	25,573,718	103,946,314
Replacement of WPCP	10,370,930	12,009,955	77,591,714	113,146,250	11,939,577	4,779,596	10,243,310	30,458,122	7,412,898	2,087,900	280,040,252	808,083,456
TOTAL CAPITAL AND INFRASTRUCTURE REQ.	13,565,210	14,987,258	81,545,628	115,964,033	14,687,010	7,307,378	11,344,968	33,345,763	8,262,500	4,604,221	305,613,970	912,029,770
TOTAL CURRENT REQUIREMENTS	80,476,677	82,764,156	162,564,550	198,254,545	97,940,062	93,077,467	98,244,589	120,342,449	98,666,490	96,877,316	1,129,208,304	2,321,870,497
RESERVES:												
Debt Service	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934	5,270,934
Contingencies	6,547,328	6,739,890	6,938,218	7,142,487	7,352,876	7,569,569	7,792,758	8,022,639	8,259,414	8,503,292	8,503,292	8,503,292
Capital and Infrastructure Reserve	3,361,154	3,497,247	3,637,137	3,782,623	3,935,781	4,095,141	8,358,101	8,529,358	8,704,125	8,882,472	8,882,472	8,882,472
Rate Stabilization Reserve	19,355,106	23,135,560	15,426,935	10,494,030	7,789,912	6,062,776	2,352,335	2,712,048	3,612,914	2,888,738	2,888,738	2,888,738
TOTAL RESERVES	34,534,522	38,643,632	31,273,225	26,690,074	24,349,503	22,998,420	23,774,128	24,534,979	25,847,387	25,545,436	25,545,436	25,545,436
FUND BALANCE, JUNE 30	0	0	0	0	0	0	0	0	0	0	0	-1,171,894
STATISTICS:												
Sewer Rate Increase	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	2.0%	2.0%	2.0%	2.0%		
Prior Year Sewer Rate Increase	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	3.0%	3.0%	3.0%			

Wastewater Rate Survey

	Effective Date	Monthly Rates Residential	Multi-Family	Mobile Homes	Commercial ($ per ccf)	High Strength ($ per ccf)	Comments
Mountain View	07/01/19	42.05	42.05/unit	42.05	5.51	10.75	Commercial minimum charge of seven units
Fremont (Union Sanitary District)	07/01/19	35.11	30.44/unit	30.44	4.37	13.18	Commercial minimum charge $30.44
Palo Alto	07/01/19	41.37	41.37/unit	41.37	7.97	12.33	Commercial minimum charge $41.37
San Jose	07/01/19	40.07	26.86/unit	30.26	4.22*	7.01	*Typical office use. Rate varies by business type
Cupertino Sanitary District	07/01/19	48.40	48.40/unit	48.40	4.36	9.91	Commercial fixed charge of $7.69/yr
Milpitas	04/01/19	51.26	39.37/unit	32.35	5.44	7.49	
Santa Clara (Proposed)	07/01/20	44.99	44.99/unit	44.99	5.45	15.24	Minimum charge $44.99
Sunnyvale (Proposed)	07/01/20	53.38	36.96/unit	36.96	5.67	9.80	

CITY OF SUNNYVALE
485. SOLID WASTE MANAGEMENT FUND
LONG TERM FINANCIAL PLAN
JULY 1, 2019 TO JUNE 30, 2030

	ACTUAL 2018/2019	CURRENT 2019/2020	BUDGET 2020/2021	PLAN 2021/2022	PLAN 2022/2023	PLAN 2023/2024	PLAN 2024/2025	PLAN 2025/2026	PLAN 2026/2027	PLAN 2027/2028	PLAN 2028/2029	PLAN 2029/2030	FY 2019/2020 TO FY 2029/2030 TOTAL
RESERVE/FUND BALANCE, JULY 1	16,716,249	22,192,504	19,312,001	20,349,548	20,330,015	19,574,557	18,109,518	19,440,442	20,876,382	22,051,869	22,908,749	23,524,132	22,192,504
CURRENT RESOURCES:													
Rental Income	197,899	206,805	211,975	217,274	222,706	228,274	233,981	239,830	245,826	251,972	258,271	264,728	2,581,642
Service Fees	52,395,284	51,925,353	51,925,353	52,470,050	52,994,751	54,080,613	55,162,225	56,292,499	57,445,933	58,594,851	59,766,748	60,991,369	611,649,746
Miscellaneous Revenues	504,455	314,630	326,019	329,109	332,175	336,480	340,794	345,234	349,743	354,263	358,854	363,579	3,750,880
Transfers From Other Funds	0	98,876	101,805	104,859	108,005	111,245	114,582	118,020	121,561	125,208	132,832	136,818	1,273,811
SMaRT Station Revenues	847,123	727,554	104,806	97,900	89,139	85,194	81,089	76,818	72,378	67,763	62,969	57,989	1,523,599
County Wide AB939 Fee	295,370	148,136	138,415	136,229	135,676	135,676	135,676	135,676	135,676	135,676	135,676	135,676	1,508,186
Interest Income	459,816	471,024	447,790	447,360	383,815	355,089	381,185	509,180	537,850	558,750	573,759	579,670	5,245,472
TOTAL CURRENT RESOURCES	54,699,947	53,892,378	53,256,163	53,802,782	54,266,267	55,332,570	56,449,531	57,717,257	58,908,967	60,088,483	61,289,108	62,529,829	627,533,335
TOTAL AVAILABLE RESOURCES	71,416,196	76,084,882	72,568,164	74,152,330	74,596,282	74,907,128	74,559,050	77,157,699	79,785,349	82,140,353	84,197,857	86,053,960	649,725,839
CURRENT REQUIREMENTS:													
Interfund Loan Repayment	3,874,946	3,874,946	3,874,946	3,713,816	3,470,202	3,048,003	0	0	0	0	0	0	17,981,913
Debt Service	573,108	581,882	586,965	1,185,897	1,186,131	1,186,284	1,186,730	1,187,081	1,187,336	1,187,872	1,188,298	1,188,615	11,853,091
Operations	2,355,189	3,095,847	3,513,294	3,623,289	3,884,141	4,142,383	4,244,208	4,348,962	4,455,428	4,564,710	4,677,080	4,785,799	45,335,140
Proposed Budget Reductions - One Time	0	0	(104,784)	0	0	0	0	0	0	0	0	0	(104,784)
Stormwater Expenditures	0	1,851,047	1,624,875	1,770,794	1,004,424	1,019,491	1,044,978	1,076,327	1,108,617	1,141,876	1,176,132	1,211,416	14,029,976
Solid Waste Collection Contract	22,408,446	23,080,700	22,939,036	23,627,207	24,336,023	25,066,104	25,818,087	26,592,630	27,390,409	28,212,121	29,058,485	29,930,239	286,051,041
Special Projects	1,494,621	4,341,423	796,701	1,175,290	1,362,758	1,457,348	1,453,402	1,411,526	1,408,426	1,410,526	1,462,706	1,482,688	17,762,794
Infrastructure Projects	3,821	250,652	188,064	193,705	199,517	205,502	211,667	0	0	0	0	0	1,249,106
Project Operating	0	0	(190,031)	(193,832)	(197,708)	(201,662)	(205,696)	(211,867)	(218,223)	(224,769)	(231,512)	(238,458)	(2,113,758)
SMaRT Capital Replacement	663,361	165,840	0	0	143,728	146,603	149,535	152,525	157,101	161,814	166,669	171,669	1,415,483
In-Lieu Charges	3,086,401	3,369,553	3,058,951	3,135,411	3,216,546	3,299,690	3,384,916	3,472,272	3,561,816	3,653,601	3,747,703	3,844,161	37,744,620
SMaRT Expense Share (Sunnyvale)	13,679,357	14,538,402	14,384,223	14,255,420	14,878,831	15,676,966	16,033,708	16,400,876	16,776,054	17,160,143	17,405,545	17,828,045	175,338,214
Long Term Rent - SMaRT and Landfill	668,057	1,283,467	1,309,136	1,335,319	1,362,025	1,389,266	1,430,944	1,473,872	1,518,088	1,563,631	1,610,540	1,658,856	15,935,146
Transfer To General Fund	0	77,123	78,666	0	175,106	355,465	366,129	377,113	388,426	400,079	412,081	424,444	3,054,632
Transfer To Infrastructure Fund	0	0	158,573	0	0	0	0	0	0	0	0	0	158,573
Transfer To Payroll and Benefits Fund	0	211,998	0	0	0	0	0	0	0	0	0	0	211,998
Transfer To Water Supply and Dist. Fund	0	0	0	0	0	6,167	0	0	0	0	0	0	6,167
Budget Supplements	0	50,000	0	0	0	0	0	0	0	0	0	0	50,000
TOTAL CURRENT REQUIREMENTS	49,223,692	56,772,881	52,218,616	53,822,316	55,021,725	56,797,609	55,118,608	56,281,317	57,733,479	59,231,604	60,673,725	62,287,474	625,959,352
RESERVES:													
Contingencies	3,844,299	4,071,495	4,083,655	4,150,592	4,309,900	4,488,545	4,609,600	4,734,247	4,862,189	4,993,697	5,114,111	5,254,408	5,254,408
Rate Stabilization Reserve	18,348,205	15,240,506	16,265,893	16,179,423	15,264,658	13,620,973	14,830,842	16,142,135	17,189,680	17,915,052	18,410,021	18,512,078	18,512,078
TOTAL RESERVES	22,192,504	19,312,001	20,349,548	20,330,015	19,574,557	18,109,518	19,440,442	20,876,382	22,051,869	22,908,749	23,524,132	23,766,487	23,766,487
FUND BALANCE, JUNE 30	0	0	0	0	0	0	0	0	0	0	0	0	0
STATISTICS:													
Refuse Rate Increase	2.0%	1.0%	0.0%	1.0%	1.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	
Prior Year Refuse Rate Increase	2.0%	1.0%	1.0%	1.0%	1.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	

CITY OF SUNNYVALE
485. SOLID WASTE MANAGEMENT FUND
LONG TERM FINANCIAL PLAN
JULY 1, 2030 TO JUNE 30, 2040

	PLAN 2030/2031	PLAN 2031/2032	PLAN 2032/2033	PLAN 2033/2034	PLAN 2034/2035	PLAN 2035/2036	PLAN 2036/2037	PLAN 2037/2038	PLAN 2038/2039	PLAN 2039/2040	FY 2030/2031 TO FY 2039/2040 TOTAL	FY 2019/2020 TO FY 2039/2040 TOTAL
RESERVE/FUND BALANCE, JULY 1	23,766,487	23,995,495	24,006,957	23,674,652	22,781,351	21,369,758	19,663,996	17,518,685	15,838,189	13,458,070	23,766,487	22,192,504
CURRENT RESOURCES:												
Rental Income	271,346	278,130	285,083	292,210	299,515	307,003	314,678	322,545	330,609	338,874	3,039,992	5,621,634
Service Fees	62,211,196	63,455,420	64,724,529	66,019,019	67,339,400	68,719,184	70,780,759	72,904,182	74,362,266	75,849,511	686,365,467	1,298,015,213
Miscellaneous Revenues	368,314	373,124	378,008	382,969	388,007	393,197	399,888	406,737	412,163	417,674	3,920,080	7,670,960
Transfers From Other Funds	140,922	145,150	149,504	153,989	158,609	163,367	168,268	173,317	178,515	178,515	1,610,156	2,883,967
SMaRT Station Revenues	52,820	47,455	41,890	36,117	30,133	23,929	17,501	10,843	3,946	1,501,870	1,766,505	3,290,104
County Wide AB939 Fee	135,676	135,676	135,676	135,676	135,676	135,676	135,676	135,676	135,676	135,676	1,356,757	2,864,942
Interest Income	585,256	585,536	577,431	555,643	521,214	479,610	427,285	386,297	328,246	295,519	4,742,037	9,987,509
TOTAL CURRENT RESOURCES	63,765,530	65,020,491	66,292,120	67,575,623	68,872,553	70,221,966	72,244,056	74,339,596	75,751,420	78,717,639	702,800,995	1,330,334,330
TOTAL AVAILABLE RESOURCES	87,532,017	89,015,985	90,299,076	91,250,275	91,653,904	91,591,724	91,908,052	91,858,281	91,589,609	92,175,710	726,567,481	1,352,526,834
CURRENT REQUIREMENTS:												
Interfund Loan Repayment	0	0	0	0	0	0	0	0	0	0	0	17,981,913
Debt Service	1,188,823	1,105,600	1,105,600	1,105,600	1,105,600	1,105,600	1,105,600	1,105,600	1,105,600	1,105,600	11,139,223	22,992,314
Operations	4,849,181	4,976,240	5,106,900	5,241,264	5,379,436	5,521,529	5,667,650	5,817,918	5,972,452	6,131,371	54,663,940	99,999,080
Proposed Budget Reductions - One Time	0	0	0	0	0	0	0	0	0	0	0	(104,784)
Stormwater Expenditures	1,247,758	1,285,191	1,323,747	1,363,459	1,404,363	1,446,494	1,489,889	1,534,585	1,580,623	1,628,042	14,304,150	28,334,126
Solid Waste Collection Contract	30,828,146	31,752,991	32,705,580	33,686,748	34,697,350	35,738,271	36,810,419	37,914,732	39,052,173	40,223,739	353,410,149	639,461,190
Special Projects	988,184	822,349	813,874	883,899	874,319	820,974	993,517	816,374	886,822	886,446	8,786,758	26,549,552
Infrastructure Projects	0	0	0	0	0	0	0	0	0	0	0	1,249,106
Project Operating	(245,611)	(252,980)	(260,569)	(268,386)	(276,438)	(284,731)	(293,273)	(299,138)	(308,112)	(308,112)	(2,797,350)	(4,911,108)
SMaRT Capital Replacement	176,819	182,123	187,587	193,214	199,011	204,981	211,131	217,465	223,989	230,708	2,027,027	3,442,510
In-Lieu Charges	3,943,035	4,044,382	4,148,267	4,254,753	4,363,904	4,475,787	4,590,470	4,708,025	4,828,523	4,952,037	44,309,183	82,053,803
SMaRT Expense Share (Sunnyvale)	18,356,310	18,781,286	19,216,960	19,663,601	20,121,486	20,411,254	21,251,769	21,565,470	22,071,235	22,409,817	203,849,189	379,187,403
Long Term Rent - SMaRT and Landfill	1,708,622	1,759,881	1,812,677	1,867,057	1,923,069	1,980,761	2,040,184	2,101,389	2,164,431	2,229,364	19,587,435	35,522,581
Transfer To General Fund	495,255	551,966	463,801	477,715	492,046	506,808	522,012	537,672	553,803	570,417	5,171,495	8,226,127
Transfer To Infrastructure Fund	0	0	0	0	0	0	0	0	0	0	0	158,573
Transfer To Payroll and Benefits Fund	0	0	0	0	0	0	0	0	0	0	0	211,998
Transfer To Water Supply and Dist. Fund	0	0	0	0	0	0	0	0	0	0	0	6,167
Budget Supplements	0	0	0	0	0	0	0	0	0	0	0	50,000
TOTAL CURRENT REQUIREMENTS	63,536,523	65,009,029	66,624,424	68,468,924	70,284,146	71,927,728	74,389,367	76,020,092	78,131,539	80,059,428	714,451,200	1,340,410,552
RESERVES:												
Contingencies	5,403,364	5,551,052	5,702,944	5,859,161	6,019,827	6,167,105	6,372,984	6,529,812	6,709,586	6,876,493	6,876,493	6,876,493
Rate Stabilization Reserve	18,592,131	18,455,905	17,971,708	16,922,190	15,349,931	13,496,891	11,145,701	9,308,377	6,748,484	5,239,789	5,239,789	5,239,789
TOTAL RESERVES	23,995,495	24,006,957	23,674,652	22,781,351	21,369,758	19,663,996	17,518,685	15,838,189	13,458,070	12,116,282	12,116,282	12,116,282
FUND BALANCE, JUNE 30	0	0	0	0	0	0	0	0	0	0	0	0
STATISTICS:												
Refuse Rate Increase	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	3.0%	3.0%	2.0%	2.0%		
Prior Year Refuse Rate Increase	3.0%	3.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	0.0%		

Solid Waste Collection Rate Survey

	Effective Date	MONTHLY RATES						Comments
		1-can or 32-35 gal cart service	2-cans or 64-65 gal cart service	3-cans or 95-96 gal cart service	Mobile Home 1-can or 32-35 gal cart service	3-cubic yard bin 1x/wk (includes bin rental)	On Call Debris Box 30-cubic yard bin rental and dump	
Cupertino (Recology)	1/1/2020	29.60	56.97	84.34	N/A	279.45	1,009.91*	Discount senior citizen rate: $15.22 (one 32-gallon cart) *5 tons allowed; $103.82 per additional ton. Daily rental after 7 days $26.54 per day or $168.69 weekly. Extra bag tag $7.96
Fremont (Republic Services)	1/1/2020	39.72	43.33	62.64	N/A	244.85*	Varies**	20-gallon residential cart $38.94 Extra bag $8.60 50% discount for seniors age 70-79; 80 and older 20- or 32-gallon service at no charge 30% discount for customer eligible for PG&E CARE program *Rate for commercial use. $246.39 for multi-family
Milpitas	1/1/2020	37.04	43.56	50.05	N/A	279.14*	1,073.80**	19-gallon Solid Waste/19-gallon Food Scrap residential cart $34.07 Excess Garbage Tag $3.80/ea. Senior rate is discounted 50% for garbage charges only. Senior rate only valid on two smallest cart sizes. *Rate is for businesses. Mult-family rate is $200.68 **Based on one ton, additional tons $93.00 per ton.
Mountain View	7/1/2019	34.95	69.90	104.85	N/A	363.10	1,068.95*	20-gallon residential cart = $23.95 Excess Garbage Tag $6.00/ea. *Includes 4-ton base and 7 day rental. Debris box rental $15.65/day or $476.05/mo after 7 days.
Palo Alto	7/1/2017	50.07	100.15	150.22	N/A	504.40	1,137.17	Mini cart (20-gallon)=$27.81 cart cannot be combined with other service. 30CY includes $132.30 delivery charge
San Jose	7/1/2019	35.89	71.78	107.67	N/A	204.39*	Varies**	$4.99 optional yard waste cart Extra bag $6.25/ea. *Multi-family rate is 254.88 **On call debris boxes available from multiple providers, rate varies by location.
Santa Clara (Proposed)	7/1/2020	20.80	38.60	56.50	N/A	322.03*	1107.30**	20-gallon cart rate= $29.04 (23.07+5.67+0.30) All rates include $5.90 for annual cleanup campaign and HHW charge of $0.30/mo. Also includes 4 extra 32-gallon bags at year end. Low income discount (reduction) of $1.50/mo off regular rates. Extra garbage bag tag $5.70/ea. * Rates based on FY 2019/20 rate plus maximum potential increase for FY 2020/21 of 23.1% **Includes one week - $50 additional rental charge for each extra week.
Sunnyvale (Proposed)	7/1/2020	37.36	41.47	46.67	30.12	429.37	1,029.14	Split carts have two compartments; one side for garbage and the other side for food scraps. Small=27gal garbage; Medium=43gal garbage; Large=64gal garbage. Extra garbage tag $6.00/ea.

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
369-15-001	01	SFR	1	$647.02	19475 CALLE DE BARCELONA	CUPERTINO
369-15-003	01	SFR	1	$647.02	19480 CALLE DE BARCELONA	CUPERTINO
369-15-005	01	SFR	1	$647.02	10441 MILLER AVE	CUPERTINO
369-15-006	01	SFR	1	$647.02	10451 MILLER AVE	CUPERTINO
369-20-034	01	SFR	1	$647.02	10876 ALDERBROOK LN	CUPERTINO
369-20-035	01	SFR	1	$647.02	10864 ALDERBROOK LN	CUPERTINO
369-20-036	01	SFR	1	$647.02	10852 ALDERBROOK LN	CUPERTINO
369-20-037	01	SFR	1	$647.02	10840 ALDERBROOK LN	CUPERTINO
369-20-038	01	SFR	1	$647.02	10828 ALDERBROOK LN	CUPERTINO
369-20-039	01	SFR	1	$647.02	10816 ALDERBROOK LN	CUPERTINO
369-20-040	01	SFR	1	$647.02	10804 ALDERBROOK LN	CUPERTINO
369-20-041	01	SFR	1	$647.02	10792 ALDERBROOK LN	CUPERTINO
369-20-042	01	SFR	1	$647.02	10780 ALDERBROOK LN	CUPERTINO
369-20-043	01	SFR	1	$647.02	10768 ALDERBROOK LN	CUPERTINO
369-20-044	01	SFR	1	$647.02	10756 ALDERBROOK LN	CUPERTINO
369-20-045	01	SFR	1	$647.02	10744 ALDERBROOK LN	CUPERTINO
369-20-046	01	SFR	1	$647.02	10732 ALDERBROOK LN	CUPERTINO
369-20-047	01	SFR	1	$647.02	10720 ALDERBROOK LN	CUPERTINO
369-21-003	01	SFR	1	$647.02	10725 ALDERBROOK LN	CUPERTINO
369-21-004	01	SFR	1	$647.02	10731 BROOKWELL DR	CUPERTINO
369-21-005	01	SFR	1	$647.02	10737 BROOKWELL DR	CUPERTINO
369-21-006	01	SFR	1	$647.02	10743 BROOKWELL DR	CUPERTINO
369-21-007	01	SFR	1	$647.02	10749 BROOKWELL DR	CUPERTINO
369-21-008	01	SFR	1	$647.02	10755 BROOKWELL DR	CUPERTINO
369-21-009	01	SFR	1	$647.02	10757 BROOKWELL DR	CUPERTINO
369-21-010	01	SFR	1	$647.02	10761 BROOKWELL DR	CUPERTINO
369-21-011	01	SFR	1	$647.02	10767 BROOKWELL DR	CUPERTINO
369-21-012	01	SFR	1	$647.02	10773 BROOKWELL DR	CUPERTINO
369-21-013	01	SFR	1	$647.02	10779 BROOKWELL DR	CUPERTINO
369-21-014	01	SFR	1	$647.02	10785 BROOKWELL DR	CUPERTINO
369-21-015	01	SFR	1	$647.02	10791 BROOKWELL DR	CUPERTINO
369-21-016	01	SFR	1	$647.02	10797 BROOKWELL DR	CUPERTINO
369-21-017	01	SFR	1	$647.02	10803 BROOKWELL DR	CUPERTINO
369-21-018	01	SFR	1	$647.02	10809 BROOKWELL DR	CUPERTINO
369-21-019	01	SFR	1	$647.02	10815 BROOKWELL DR	CUPERTINO
369-21-020	01	SFR	1	$647.02	10821 BROOKWELL DR	CUPERTINO
369-21-021	01	SFR	1	$647.02	10826 BROOKWELL DR	CUPERTINO
369-21-022	01	SFR	1	$647.02	10832 BROOKWELL DR	CUPERTINO
369-21-023	01	SFR	1	$647.02	10838 BROOKWELL DR	CUPERTINO
369-21-024	01	SFR	1	$647.02	10844 BROOKWELL DR	CUPERTINO
369-21-025	01	SFR	1	$647.02	10850 BROOKWELL DR	CUPERTINO
369-21-026	01	SFR	1	$647.02	10856 BROOKWELL DR	CUPERTINO
369-21-027	01	SFR	1	$647.02	10862 BROOKWELL DR	CUPERTINO
369-21-028	01	SFR	1	$647.02	10857 BROOKWELL DR	CUPERTINO
369-21-029	01	SFR	1	$647.02	10851 BROOKWELL DR	CUPERTINO
369-21-030	01	SFR	1	$647.02	10845 BROOKWELL DR	CUPERTINO
369-21-031	01	SFR	1	$647.02	10839 BROOKWELL DR	CUPERTINO
369-21-032	01	SFR	1	$647.02	10804 BROOKWELL DR	CUPERTINO
369-21-033	01	SFR	1	$647.02	10798 BROOKWELL DR	CUPERTINO
369-21-034	01	SFR	1	$647.02	10792 BROOKWELL DR	CUPERTINO
369-21-035	01	SFR	1	$647.02	10786 BROOKWELL DR	CUPERTINO
369-21-036	01	SFR	1	$647.02	10780 BROOKWELL DR	CUPERTINO
369-21-037	01	SFR	1	$647.02	10766 BROOKWELL DR	CUPERTINO
369-21-038	01	SFR	1	$647.02	10750 BROOKWELL DR	CUPERTINO
369-21-039	01	SFR	1	$647.02	10744 BROOKWELL DR	CUPERTINO
369-21-040	01	SFR	1	$647.02	10740 BROOKWELL DR	CUPERTINO
369-21-041	01	SFR	1	$647.02	10755 ALDERBROOK LN	CUPERTINO
369-21-042	01	SFR	1	$647.02	10769 ALDERBROOK LN	CUPERTINO
369-21-043	01	SFR	1	$647.02	10777 ALDERBROOK LN	CUPERTINO
369-21-044	01	SFR	1	$647.02	10789 ALDERBROOK LN	CUPERTINO
369-21-045	01	SFR	1	$647.02	19701 ALDERBROOK WAY	CUPERTINO
369-21-046	01	SFR	1	$647.02	19707 ALDERBROOK WAY	CUPERTINO
369-21-047	01	SFR	1	$647.02	19706 ALDERBROOK WAY	CUPERTINO
369-21-048	01	SFR	1	$647.02	19700 ALDERBROOK WAY	CUPERTINO
369-21-049	01	SFR	1	$647.02	10811 ALDERBROOK LN	CUPERTINO
369-21-050	01	SFR	1	$647.02	10825 ALDERBROOK LN	CUPERTINO
369-21-051	01	SFR	1	$647.02	10837 ALDERBROOK LN	CUPERTINO
369-21-052	01	SFR	1	$647.02	10849 ALDERBROOK LN	CUPERTINO
369-22-001	01	SFR	1	$647.02	10876 EAST ESTATES DR	CUPERTINO
369-22-002	01	SFR	1	$647.02	10870 EAST ESTATES DR	CUPERTINO
369-22-003	01	SFR	1	$647.02	10864 EAST ESTATES DR	CUPERTINO
369-22-004	01	SFR	1	$647.02	10858 EAST ESTATES DR	CUPERTINO
369-22-005	01	SFR	1	$647.02	10850 EAST ESTATES DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
369-22-006	01	SFR	1	$647.02	10842 EAST ESTATES DR	CUPERTINO
369-22-007	01	SFR	1	$647.02	10834 EAST ESTATES DR	CUPERTINO
369-22-008	01	SFR	1	$647.02	10826 EAST ESTATES DR	CUPERTINO
369-22-009	01	SFR	1	$647.02	10818 EAST ESTATES DR	CUPERTINO
369-22-010	01	SFR	1	$647.02	10810 EAST ESTATES DR	CUPERTINO
369-22-011	01	SFR	1	$647.02	10802 EAST ESTATES DR	CUPERTINO
369-22-012	01	SFR	1	$647.02	10794 EAST ESTATES DR	CUPERTINO
369-22-013	01	SFR	1	$647.02	10786 EAST ESTATES DR	CUPERTINO
369-22-014	01	SFR	1	$647.02	10778 EAST ESTATES DR	CUPERTINO
369-22-015	01	SFR	1	$647.02	10791 EAST ESTATES DR	CUPERTINO
369-22-016	01	SFR	1	$647.02	10799 EAST ESTATES DR	CUPERTINO
369-22-017	01	SFR	1	$647.02	10807 EAST ESTATES DR	CUPERTINO
369-22-018	01	SFR	1	$647.02	10815 EAST ESTATES DR	CUPERTINO
369-22-019	01	SFR	1	$647.02	10823 EAST ESTATES DR	CUPERTINO
369-22-020	01	SFR	1	$647.02	10845 EAST ESTATES DR	CUPERTINO
369-22-021	01	SFR	1	$647.02	10861 EAST ESTATES DR	CUPERTINO
369-22-022	01	SFR	1	$647.02	10867 EAST ESTATES DR	CUPERTINO
369-22-023	01	SFR	1	$647.02	10875 EAST ESTATES DR	CUPERTINO
369-22-024	01	SFR	1	$647.02	10880 WEST ESTATES DR	CUPERTINO
369-22-025	01	SFR	1	$647.02	10872 WEST ESTATES DR	CUPERTINO
369-22-026	01	SFR	1	$647.02	10832 WEST ESTATES DR	CUPERTINO
369-22-027	01	SFR	1	$647.02	10828 WEST ESTATES DR	CUPERTINO
369-22-028	01	SFR	1	$647.02	10816 WEST ESTATES DR	CUPERTINO
369-22-029	01	SFR	1	$647.02	10808 WEST ESTATES DR	CUPERTINO
369-22-030	01	SFR	1	$647.02	10800 WEST ESTATES DR	CUPERTINO
369-22-031	01	SFR	1	$647.02	10792 WEST ESTATES DR	CUPERTINO
369-22-032	01	SFR	1	$647.02	10784 WEST ESTATES DR	CUPERTINO
369-22-033	01	SFR	1	$647.02	10776 WEST ESTATES DR	CUPERTINO
369-22-034	01	SFR	1	$647.02	10768 WEST ESTATES DR	CUPERTINO
369-22-035	01	SFR	1	$647.02	10760 WEST ESTATES DR	CUPERTINO
369-22-036	01	SFR	1	$647.02	10775 WILLOWBROOK WAY	CUPERTINO
369-22-037	01	SFR	1	$647.02	10787 WILLOWBROOK WAY	CUPERTINO
369-22-038	01	SFR	1	$647.02	10799 WILLOWBROOK WAY	CUPERTINO
369-22-039	01	SFR	1	$647.02	10811 WILLOWBROOK WAY	CUPERTINO
369-22-040	01	SFR	1	$647.02	10823 WILLOWBROOK WAY	CUPERTINO
369-22-041	01	SFR	1	$647.02	10835 WILLOWBROOK WAY	CUPERTINO
369-22-042	01	SFR	1	$647.02	10849 WILLOWBROOK WAY	CUPERTINO
369-22-043	01	SFR	1	$647.02	10846 WILLOWBROOK WAY	CUPERTINO
369-22-044	01	SFR	1	$647.02	10834 WILLOWBROOK WAY	CUPERTINO
369-22-045	01	SFR	1	$647.02	10822 WILLOWBROOK WAY	CUPERTINO
369-22-046	01	SFR	1	$647.02	10810 WILLOWBROOK WAY	CUPERTINO
369-22-047	01	SFR	1	$647.02	10798 WILLOWBROOK WAY	CUPERTINO
369-22-048	01	SFR	1	$647.02	10786 WILLOWBROOK WAY	CUPERTINO
369-23-014	01	SFR	1	$647.02	19851 LINDENBROOK LN	CUPERTINO
369-23-015	01	SFR	1	$647.02	19863 LINDENBROOK LN	CUPERTINO
369-23-016	01	SFR	1	$647.02	19875 LINDENBROOK LN	CUPERTINO
369-23-017	01	SFR	1	$647.02	19887 LINDENBROOK LN	CUPERTINO
369-23-018	01	SFR	1	$647.02	19899 LINDENBROOK LN	CUPERTINO
369-23-019	01	SFR	1	$647.02	19911 LINDENBROOK LN	CUPERTINO
369-23-020	01	SFR	1	$647.02	19923 LINDENBROOK LN	CUPERTINO
369-23-021	01	SFR	1	$647.02	19935 LINDENBROOK LN	CUPERTINO
369-23-022	01	SFR	1	$647.02	19947 LINDENBROOK LN	CUPERTINO
369-23-023	01	SFR	1	$647.02	19959 LINDENBROOK LN	CUPERTINO
369-23-024	01	SFR	1	$647.02	19971 LINDENBROOK LN	CUPERTINO
369-23-025	01	SFR	1	$647.02	19983 LINDENBROOK LN	CUPERTINO
369-23-026	01	SFR	1	$647.02	19995 LINDENBROOK LN	CUPERTINO
369-23-027	01	SFR	1	$647.02	10753 WEST ESTATES DR	CUPERTINO
369-23-028	01	SFR	1	$647.02	10761 WEST ESTATES DR	CUPERTINO
369-23-029	01	SFR	1	$647.02	10769 WEST ESTATES DR	CUPERTINO
369-23-030	01	SFR	1	$647.02	10777 WEST ESTATES DR	CUPERTINO
369-23-031	01	SFR	1	$647.02	10785 WEST ESTATES DR	CUPERTINO
369-23-032	01	SFR	1	$647.02	10793 WEST ESTATES DR	CUPERTINO
369-23-033	01	SFR	1	$647.02	10801 WEST ESTATES DR	CUPERTINO
369-23-034	01	SFR	1	$647.02	10809 WEST ESTATES DR	CUPERTINO
369-23-035	01	SFR	1	$647.02	10817 WEST ESTATES DR	CUPERTINO
369-23-036	01	SFR	1	$647.02	10825 WEST ESTATES DR	CUPERTINO
369-23-037	01	SFR	1	$647.02	10833 WEST ESTATES DR	CUPERTINO
369-23-038	01	SFR	1	$647.02	10841 WEST ESTATES DR	CUPERTINO
369-23-039	01	SFR	1	$647.02	10849 WEST ESTATES DR	CUPERTINO
369-23-040	01	SFR	1	$647.02	10857 WEST ESTATES DR	CUPERTINO
369-23-041	01	SFR	1	$647.02	10865 WEST ESTATES DR	CUPERTINO
369-23-042	01	SFR	1	$647.02	10873 WEST ESTATES DR	CUPERTINO
369-23-043	01	SFR	1	$647.02	10881 WEST ESTATES DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
369-23-044	01	SFR	1	$647.02	10894 S BLANEY AVE	CUPERTINO
369-23-045	01	SFR	1	$647.02	10882 S BLANEY AVE	CUPERTINO
369-23-046	01	SFR	1	$647.02	10870 S BLANEY AVE	CUPERTINO
369-23-047	01	SFR	1	$647.02	10858 S BLANEY AVE	CUPERTINO
369-23-048	01	SFR	1	$647.02	10846 S BLANEY AVE	CUPERTINO
369-23-049	01	SFR	1	$647.02	10834 S BLANEY AVE	CUPERTINO
369-23-050	01	SFR	1	$647.02	10822 S BLANEY AVE	CUPERTINO
369-23-051	01	SFR	1	$647.02	10810 S BLANEY AVE	CUPERTINO
369-23-052	01	SFR	1	$647.02	10798 S BLANEY AVE	CUPERTINO
369-23-053	01	SFR	1	$647.02	10786 S BLANEY AVE	CUPERTINO
369-23-054	01	SFR	1	$647.02	10774 S BLANEY AVE	CUPERTINO
369-23-055	01	SFR	1	$647.02	10762 S BLANEY AVE	CUPERTINO
369-23-056	01	SFR	1	$647.02	10750 S BLANEY AVE	CUPERTINO
375-04-005	01	SFR	1	$647.02	19315 CALLE DE BARCELONA	CUPERTINO
375-04-006	01	SFR	1	$647.02	19327 CALLE DE BARCELONA	CUPERTINO
375-04-007	01	SFR	1	$647.02	19339 CALLE DE BARCELONA	CUPERTINO
375-04-008	01	SFR	1	$647.02	19351 CALLE DE BARCELONA	CUPERTINO
375-04-009	01	SFR	1	$647.02	19363 CALLE DE BARCELONA	CUPERTINO
375-04-010	01	SFR	1	$647.02	19375 CALLE DE BARCELONA	CUPERTINO
375-04-011	01	SFR	1	$647.02	19387 CALLE DE BARCELONA	CUPERTINO
375-04-012	01	SFR	1	$647.02	19399 CALLE DE BARCELONA	CUPERTINO
375-04-013	01	SFR	1	$647.02	19411 CALLE DE BARCELONA	CUPERTINO
375-04-014	01	SFR	1	$647.02	19423 CALLE DE BARCELONA	CUPERTINO
375-04-015	01	SFR	1	$647.02	19435 CALLE DE BARCELONA	CUPERTINO
375-04-016	01	SFR	1	$647.02	19447 CALLE DE BARCELONA	CUPERTINO
375-05-001	01	SFR	1	$647.02	19420 CALLE DE BARCELONA	CUPERTINO
375-05-002	01	SFR	1	$647.02	10421 CORTE DE MADRID	CUPERTINO
375-05-003	01	SFR	1	$647.02	10431 CORTE DE MADRID	CUPERTINO
375-05-004	01	SFR	1	$647.02	10441 CORTE DE MADRID	CUPERTINO
375-05-005	01	SFR	1	$647.02	10450 CORTE DE MADRID	CUPERTINO
375-05-006	01	SFR	1	$647.02	10440 CORTE DE MADRID	CUPERTINO
375-05-007	01	SFR	1	$647.02	10430 CORTE DE MADRID	CUPERTINO
375-05-008	01	SFR	1	$647.02	10420 CORTE DE MADRID	CUPERTINO
375-05-009	01	SFR	1	$647.02	19390 CALLE DE BARCELONA	CUPERTINO
375-05-010	01	SFR	1	$647.02	19370 CALLE DE BARCELONA	CUPERTINO
375-05-011	01	SFR	1	$647.02	10421 CORTE DE SEVILLE	CUPERTINO
375-05-012	01	SFR	1	$647.02	10431 CORTE DE SEVILLE	CUPERTINO
375-05-013	01	SFR	1	$647.02	10441 CORTE DE SEVILLE	CUPERTINO
375-05-014	01	SFR	1	$647.02	10455 CORTE DE SEVILLE	CUPERTINO
375-05-015	01	SFR	1	$647.02	10450 CORTE DE SEVILLE	CUPERTINO
375-05-016	01	SFR	1	$647.02	10440 CORTE DE SEVILLE	CUPERTINO
375-05-017	01	SFR	1	$647.02	10430 CORTE DE SEVILLE	CUPERTINO
375-05-018	01	SFR	1	$647.02	10420 CORTE DE SEVILLE	CUPERTINO
375-05-019	01	SFR	1	$647.02	19340 CALLE DE BARCELONA	CUPERTINO
375-05-020	01	SFR	1	$647.02	10411 FINCH AVE	CUPERTINO
375-05-021	01	SFR	1	$647.02	10421 FINCH AVE	CUPERTINO
375-05-022	01	SFR	1	$647.02	10431 FINCH AVE	CUPERTINO
375-05-023	01	SFR	1	$647.02	10441 FINCH AVE	CUPERTINO
375-05-024	01	SFR	1	$647.02	10451 FINCH AVE	CUPERTINO
375-05-025	01	SFR	1	$647.02	10465 FINCH AVE	CUPERTINO
375-05-026	01	SFR	1	$647.02	19323 PHIL LN	CUPERTINO
375-05-027	01	SFR	1	$647.02	19337 PHIL LN	CUPERTINO
375-05-028	01	SFR	1	$647.02	19349 PHIL LN	CUPERTINO
375-05-029	01	SFR	1	$647.02	19361 PHIL LN	CUPERTINO
375-05-030	01	SFR	1	$647.02	19373 PHIL LN	CUPERTINO
375-05-031	01	SFR	1	$647.02	19385 PHIL LN	CUPERTINO
375-05-032	01	SFR	1	$647.02	19397 PHIL LN	CUPERTINO
375-05-033	01	SFR	1	$647.02	19409 PHIL LN	CUPERTINO
375-05-034	01	SFR	1	$647.02	19421 PHIL LN	CUPERTINO
375-05-035	01	SFR	1	$647.02	19433 PHIL LN	CUPERTINO
375-05-036	01	SFR	1	$647.02	19445 PHIL LN	CUPERTINO
375-05-037	01	SFR	1	$647.02	10466 MILLER AVE	CUPERTINO
375-05-038	01	SFR	1	$647.02	10450 MILLER AVE	CUPERTINO
375-05-039	01	SFR	1	$647.02	10440 MILLER AVE	CUPERTINO
375-05-040	01	SFR	1	$647.02	10430 MILLER AVE	CUPERTINO
375-05-041	01	SFR	1	$647.02	10420 MILLER AVE	CUPERTINO
375-05-042	01	SFR	1	$647.02	10410 MILLER AVE	CUPERTINO
375-06-005	59	PRO	0	$7,605.50	19200 STEVENS CREEK BLVD	CUPERTINO
375-06-006	59	PRO	0	$7,169.26	19300 STEVENS CREEK BLVD	CUPERTINO
375-06-007	59	PRO	0	$2,037.70	19220 STEVENS CREEK BLVD	CUPERTINO
375-07-003	58	COM	0	$3,118.50	19110 STEVENS CREEK BLVD	CUPERTINO
375-07-004	59	PRO	0	$241.08	10025 S TANTAU AVE	CUPERTINO
375-07-005	01	SFR	1	$647.02	10039 S TANTAU AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-07-006	01	SFR	1	$647.02	10053 S TANTAU AVE	CUPERTINO
375-07-007	01	SFR	1	$647.02	10067 S TANTAU AVE	CUPERTINO
375-07-008	01	SFR	1	$647.02	10081 S TANTAU AVE	CUPERTINO
375-07-009	01	SFR	1	$647.02	19133 ANNE LN	CUPERTINO
375-07-010	01	SFR	1	$647.02	19147 ANNE LN	CUPERTINO
375-07-011	01	SFR	1	$647.02	19161 ANNE LN	CUPERTINO
375-07-012	01	SFR	1	$647.02	19160 ANNE LN	CUPERTINO
375-07-013	01	SFR	1	$647.02	19146 ANNE LN	CUPERTINO
375-07-014	01	SFR	1	$647.02	19132 ANNE LN	CUPERTINO
375-07-015	01	SFR	1	$647.02	10109 S TANTAU AVE	CUPERTINO
375-07-016	01	SFR	1	$647.02	10123 S TANTAU AVE	CUPERTINO
375-07-017	01	SFR	1	$647.02	10133 S TANTAU AVE	CUPERTINO
375-07-018	01	SFR	1	$647.02	10149 S TANTAU AVE	CUPERTINO
375-07-019	01	SFR	1	$647.02	19133 COZETTE LN	CUPERTINO
375-07-020	01	SFR	1	$647.02	19147 COZETTE LN	CUPERTINO
375-07-021	01	SFR	1	$647.02	19161 COZETTE LN	CUPERTINO
375-07-022	01	SFR	1	$647.02	19160 COZETTE LN	CUPERTINO
375-07-023	01	SFR	1	$647.02	19146 COZETTE LN	CUPERTINO
375-07-024	01	SFR	1	$647.02	19132 COZETTE LN	CUPERTINO
375-07-025	01	SFR	1	$647.02	10175 S TANTAU AVE	CUPERTINO
375-07-026	01	SFR	1	$647.02	10189 S TANTAU AVE	CUPERTINO
375-07-027	01	SFR	1	$647.02	10203 S TANTAU AVE	CUPERTINO
375-07-028	01	SFR	1	$647.02	10217 S TANTAU AVE	CUPERTINO
375-07-029	01	SFR	1	$647.02	19131 LOREE AVE	CUPERTINO
375-07-030	01	SFR	1	$647.02	19147 LOREE AVE	CUPERTINO
375-07-031	01	SFR	1	$647.02	19161 LOREE AVE	CUPERTINO
375-07-032	01	SFR	1	$647.02	10218 S TANTAU AVE	CUPERTINO
375-07-033	01	SFR	1	$647.02	10204 S TANTAU AVE	CUPERTINO
375-07-034	01	SFR	1	$647.02	10190 S TANTAU AVE	CUPERTINO
375-07-035	01	SFR	1	$647.02	10176 S TANTAU AVE	CUPERTINO
375-07-036	01	SFR	1	$647.02	10162 S TANTAU AVE	CUPERTINO
375-07-037	01	SFR	1	$647.02	10148 S TANTAU AVE	CUPERTINO
375-07-038	01	SFR	1	$647.02	10134 S TANTAU AVE	CUPERTINO
375-07-039	01	SFR	1	$647.02	10122 S TANTAU AVE	CUPERTINO
375-07-040	01	SFR	1	$647.02	10108 S TANTAU AVE	CUPERTINO
375-07-041	01	SFR	1	$647.02	10094 S TANTAU AVE	CUPERTINO
375-07-042	01	SFR	1	$647.02	10080 S TANTAU AVE	CUPERTINO
375-07-043	01	SFR	1	$647.02	10066 S TANTAU AVE	CUPERTINO
375-07-044	01	SFR	1	$647.02	10052 S TANTAU AVE	CUPERTINO
375-07-045	52	COM	0	$7,761.60	10029 JUDY AVE	CUPERTINO
375-07-046	52	COM	0	$19,419.64	19050 STEVENS CREEK BLVD	CUPERTINO
375-07-047	01	SFR	1	$647.02	10053 JUDY AVE	CUPERTINO
375-07-048	01	SFR	1	$647.02	10067 JUDY AVE	CUPERTINO
375-07-049	01	SFR	1	$647.02	10089 JUDY AVE	CUPERTINO
375-07-050	01	SFR	1	$647.02	10095 JUDY AVE	CUPERTINO
375-07-051	01	SFR	1	$647.02	10109 JUDY AVE	CUPERTINO
375-07-052	01	SFR	1	$647.02	10123 JUDY AVE	CUPERTINO
375-07-053	01	SFR	1	$647.02	10135 JUDY AVE	CUPERTINO
375-07-054	01	SFR	1	$647.02	10149 JUDY AVE	CUPERTINO
375-07-055	01	SFR	1	$647.02	10163 JUDY AVE	CUPERTINO
375-07-056	01	SFR	1	$647.02	10177 JUDY AVE	CUPERTINO
375-07-057	01	SFR	1	$647.02	10191 JUDY AVE	CUPERTINO
375-07-058	01	SFR	1	$647.02	10205 JUDY AVE	CUPERTINO
375-07-059	01	SFR	1	$647.02	10219 JUDY AVE	CUPERTINO
375-07-060	04	MFR	40	$17,920.00	19140 STEVENS CREEK BLVD	CUPERTINO
375-08-001	01	SFR	1	$647.02	19160 LOREE AVE	CUPERTINO
375-08-002	01	SFR	1	$647.02	19148 LOREE AVE	CUPERTINO
375-08-003	01	SFR	1	$647.02	19132 LOREE AVE	CUPERTINO
375-08-004	01	SFR	1	$647.02	10251 S TANTAU AVE	CUPERTINO
375-08-005	01	SFR	1	$647.02	10265 S TANTAU AVE	CUPERTINO
375-08-006	01	SFR	1	$647.02	10279 S TANTAU AVE	CUPERTINO
375-08-007	01	SFR	1	$647.02	10293 S TANTAU AVE	CUPERTINO
375-08-008	01	SFR	1	$647.02	19133 MURIEL LN	CUPERTINO
375-08-009	01	SFR	1	$647.02	19147 MURIEL LN	CUPERTINO
375-08-010	01	SFR	1	$647.02	19161 MURIEL LN	CUPERTINO
375-08-011	01	SFR	1	$647.02	19160 MURIEL LN	CUPERTINO
375-08-012	01	SFR	1	$647.02	19146 MURIEL LN	CUPERTINO
375-08-013	01	SFR	1	$647.02	19132 MURIEL LN	CUPERTINO
375-08-014	01	SFR	1	$647.02	10311 S TANTAU AVE	CUPERTINO
375-08-015	01	SFR	1	$647.02	10325 S TANTAU AVE	CUPERTINO
375-08-016	01	SFR	1	$647.02	10339 S TANTAU AVE	CUPERTINO
375-08-017	01	SFR	1	$647.02	10351 S TANTAU AVE	CUPERTINO
375-08-018	01	SFR	1	$647.02	19133 TWIG LN	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-08-019	01	SFR	1	$647.02	19147 TWIG LN	CUPERTINO
375-08-020	01	SFR	1	$647.02	19161 TWIG LN	CUPERTINO
375-08-021	01	SFR	1	$647.02	19160 TWIG LN	CUPERTINO
375-08-022	01	SFR	1	$647.02	19146 TWIG LN	CUPERTINO
375-08-023	01	SFR	1	$647.02	19132 TWIG LN	CUPERTINO
375-08-024	01	SFR	1	$647.02	10375 S TANTAU AVE	CUPERTINO
375-08-025	01	SFR	1	$647.02	10385 S TANTAU AVE	CUPERTINO
375-08-026	01	SFR	1	$647.02	10399 S TANTAU AVE	CUPERTINO
375-08-027	01	SFR	1	$647.02	10421 S TANTAU AVE	CUPERTINO
375-08-028	01	SFR	1	$647.02	19145 TILSON AVE	CUPERTINO
375-08-029	01	SFR	1	$647.02	19161 TILSON AVE	CUPERTINO
375-08-030	01	SFR	1	$647.02	10394 S TANTAU AVE	CUPERTINO
375-08-031	01	SFR	1	$647.02	10380 S TANTAU AVE	CUPERTINO
375-08-032	01	SFR	1	$647.02	10374 S TANTAU AVE	CUPERTINO
375-08-033	01	SFR	1	$647.02	10362 S TANTAU AVE	CUPERTINO
375-08-034	01	SFR	1	$647.02	10348 S TANTAU AVE	CUPERTINO
375-08-035	01	SFR	1	$647.02	10334 S TANTAU AVE	CUPERTINO
375-08-036	01	SFR	1	$647.02	10320 S TANTAU AVE	CUPERTINO
375-08-037	01	SFR	1	$647.02	10306 S TANTAU AVE	CUPERTINO
375-08-038	01	SFR	1	$647.02	10292 S TANTAU AVE	CUPERTINO
375-08-039	01	SFR	1	$647.02	10278 S TANTAU AVE	CUPERTINO
375-08-040	01	SFR	1	$647.02	10264 S TANTAU AVE	CUPERTINO
375-08-041	01	SFR	1	$647.02	10250 S TANTAU AVE	CUPERTINO
375-08-042	01	SFR	1	$647.02	10251 JUDY AVE	CUPERTINO
375-08-043	01	SFR	1	$647.02	10265 JUDY AVE	CUPERTINO
375-08-044	01	SFR	1	$647.02	10279 JUDY AVE	CUPERTINO
375-08-045	01	SFR	1	$647.02	10293 JUDY AVE	CUPERTINO
375-08-046	01	SFR	1	$647.02	10307 JUDY AVE	CUPERTINO
375-08-047	01	SFR	1	$647.02	10321 JUDY AVE	CUPERTINO
375-08-048	01	SFR	1	$647.02	10335 JUDY AVE	CUPERTINO
375-08-049	01	SFR	1	$647.02	10349 JUDY AVE	CUPERTINO
375-08-050	01	SFR	1	$647.02	10363 JUDY AVE	CUPERTINO
375-08-051	01	SFR	1	$647.02	10377 JUDY AVE	CUPERTINO
375-08-052	01	SFR	1	$647.02	10381 JUDY AVE	CUPERTINO
375-08-053	01	SFR	1	$647.02	10395 JUDY AVE	CUPERTINO
375-08-054	02	SFR	2	$1,294.06	19061 TILSON AVE	CUPERTINO
375-08-055	01	SFR	2	$1,294.06	19075 TILSON AVE	CUPERTINO
375-08-056	01	SFR	2	$1,294.06	19089 TILSON AVE	CUPERTINO
375-08-057	01	SFR	1	$647.02	10418 S TANTAU AVE	CUPERTINO
375-09-001	01	SFR	2	$1,294.06	19112 TILSON AVE	CUPERTINO
375-09-002	01	SFR	1	$647.02	19098 TILSON AVE	CUPERTINO
375-09-003	01	SFR	1	$647.02	19084 TILSON AVE	CUPERTINO
375-09-004	01	SFR	1	$647.02	19070 TILSON AVE	CUPERTINO
375-09-005	01	SFR	1	$647.02	19056 TILSON AVE	CUPERTINO
375-09-006	01	SFR	1	$647.02	19042 TILSON AVE	CUPERTINO
375-09-007	01	SFR	1	$647.02	19028 TILSON AVE	CUPERTINO
375-09-008	01	SFR	1	$647.02	19014 TILSON AVE	CUPERTINO
375-09-009	01	SFR	1	$647.02	19000 TILSON AVE	CUPERTINO
375-09-010	01	SFR	1	$647.02	18986 TILSON AVE	CUPERTINO
375-09-011	01	SFR	1	$647.02	18970 TILSON AVE	CUPERTINO
375-09-012	01	SFR	1	$647.02	18964 TILSON AVE	CUPERTINO
375-09-013	01	SFR	1	$647.02	18956 TILSON AVE	CUPERTINO
375-09-014	01	SFR	1	$647.02	18948 TILSON AVE	CUPERTINO
375-09-015	01	SFR	1	$647.02	18940 TILSON AVE	CUPERTINO
375-09-017	01	SFR	1	$647.02	18920 TILSON AVE	CUPERTINO
375-09-018	01	SFR	1	$647.02	10465 MORETTI DR	CUPERTINO
375-09-019	01	SFR	1	$647.02	10491 MORETTI DR	CUPERTINO
375-09-020	01	SFR	1	$647.02	18921 BARNHART AVE	CUPERTINO
375-09-021	01	SFR	1	$647.02	18931 BARNHART AVE	CUPERTINO
375-09-023	01	SFR	1	$647.02	18941 BARNHART AVE	CUPERTINO
375-09-024	01	SFR	1	$647.02	18951 BARNHART AVE	CUPERTINO
375-09-025	01	SFR	2	$1,294.06	18945 BARNHART AVE	CUPERTINO
375-09-026	01	SFR	1	$647.02	18961 BARNHART AVE	CUPERTINO
375-09-027	01	SFR	1	$647.02	18969 BARNHART AVE	CUPERTINO
375-09-028	01	SFR	1	$647.02	18977 BARNHART AVE	CUPERTINO
375-09-029	01	SFR	1	$647.02	18985 BARNHART AVE	CUPERTINO
375-09-030	01	SFR	1	$647.02	18993 BARNHART AVE	CUPERTINO
375-09-031	01	SFR	1	$647.02	19001 BARNHART AVE	CUPERTINO
375-09-032	01	SFR	1	$647.02	19011 BARNHART AVE	CUPERTINO
375-09-033	01	SFR	1	$647.02	19021 BARNHART AVE	CUPERTINO
375-09-034	01	SFR	1	$647.02	19031 BARNHART AVE	CUPERTINO
375-09-035	01	SFR	1	$647.02	19041 BARNHART AVE	CUPERTINO
375-09-036	01	SFR	1	$647.02	19051 BARNHART AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-09-037	01	SFR	1	$647.02	19061 BARNHART AVE	CUPERTINO
375-09-038	01	SFR	1	$647.02	19071 BARNHART AVE	CUPERTINO
375-09-039	01	SFR	1	$647.02	19081 BARNHART AVE	CUPERTINO
375-09-040	01	SFR	1	$647.02	19091 BARNHART AVE	CUPERTINO
375-09-041	01	SFR	1	$647.02	19101 BARNHART AVE	CUPERTINO
375-09-042	01	SFR	1	$647.02	19111 BARNHART AVE	CUPERTINO
375-09-043	01	SFR	1	$647.02	19121 BARNHART AVE	CUPERTINO
375-09-044	01	SFR	1	$647.02	19131 BARNHART AVE	CUPERTINO
375-09-045	01	SFR	1	$647.02	19141 BARNHART AVE	CUPERTINO
375-09-046	01	SFR	1	$647.02	10490 S TANTAU AVE	CUPERTINO
375-09-047	01	SFR	1	$647.02	10478 S TANTAU AVE	CUPERTINO
375-09-048	01	SFR	1	$647.02	10466 S TANTAU AVE	CUPERTINO
375-09-049	01	SFR	1	$647.02	18930 TILSON AVE	CUPERTINO
375-10-001	01	SFR	1	$647.02	10422 JUDY AVE	CUPERTINO
375-10-002	01	SFR	1	$647.02	10408 JUDY AVE	CUPERTINO
375-10-003	01	SFR	1	$647.02	10394 JUDY AVE	CUPERTINO
375-10-004	01	SFR	1	$647.02	10380 JUDY AVE	CUPERTINO
375-10-005	01	SFR	1	$647.02	10376 JUDY AVE	CUPERTINO
375-10-006	01	SFR	1	$647.02	10362 JUDY AVE	CUPERTINO
375-10-007	01	SFR	1	$647.02	10348 JUDY AVE	CUPERTINO
375-10-008	01	SFR	1	$647.02	10334 JUDY AVE	CUPERTINO
375-10-009	01	SFR	1	$647.02	10320 JUDY AVE	CUPERTINO
375-10-010	01	SFR	1	$647.02	10306 JUDY AVE	CUPERTINO
375-10-011	01	SFR	1	$647.02	10292 JUDY AVE	CUPERTINO
375-10-012	01	SFR	1	$647.02	10278 JUDY AVE	CUPERTINO
375-10-013	01	SFR	1	$647.02	10264 JUDY AVE	CUPERTINO
375-10-014	01	SFR	1	$647.02	19040 LOREE AVE	CUPERTINO
375-10-015	01	SFR	1	$647.02	10251 BRET AVE	CUPERTINO
375-10-016	01	SFR	1	$647.02	10265 BRET AVE	CUPERTINO
375-10-017	01	SFR	1	$647.02	10279 BRET AVE	CUPERTINO
375-10-018	01	SFR	1	$647.02	10293 BRET AVE	CUPERTINO
375-10-019	01	SFR	1	$647.02	10307 BRET AVE	CUPERTINO
375-10-020	01	SFR	1	$647.02	10321 BRET AVE	CUPERTINO
375-10-021	01	SFR	1	$647.02	10335 BRET AVE	CUPERTINO
375-10-022	01	SFR	1	$647.02	10349 BRET AVE	CUPERTINO
375-10-023	01	SFR	1	$647.02	10363 BRET AVE	CUPERTINO
375-10-024	01	SFR	1	$647.02	10377 BRET AVE	CUPERTINO
375-10-025	01	SFR	1	$647.02	10381 BRET AVE	CUPERTINO
375-10-026	01	SFR	1	$647.02	10395 BRET AVE	CUPERTINO
375-10-027	01	SFR	1	$647.02	10409 BRET AVE	CUPERTINO
375-10-028	01	SFR	1	$647.02	10423 BRET AVE	CUPERTINO
375-10-029	01	SFR	1	$647.02	10422 BRET AVE	CUPERTINO
375-10-030	01	SFR	1	$647.02	10408 BRET AVE	CUPERTINO
375-10-031	01	SFR	1	$647.02	10394 BRET AVE	CUPERTINO
375-10-032	01	SFR	1	$647.02	10380 BRET AVE	CUPERTINO
375-10-033	01	SFR	1	$647.02	10376 BRET AVE	CUPERTINO
375-10-034	01	SFR	1	$647.02	10362 BRET AVE	CUPERTINO
375-10-035	01	SFR	1	$647.02	10348 BRET AVE	CUPERTINO
375-10-036	01	SFR	1	$647.02	10334 BRET AVE	CUPERTINO
375-10-037	01	SFR	1	$647.02	10320 BRET AVE	CUPERTINO
375-10-038	01	SFR	1	$647.02	10306 BRET AVE	CUPERTINO
375-10-039	01	SFR	1	$647.02	10292 BRET AVE	CUPERTINO
375-10-040	01	SFR	1	$647.02	10278 BRET AVE	CUPERTINO
375-10-041	01	SFR	1	$647.02	10264 BRET AVE	CUPERTINO
375-10-042	01	SFR	1	$647.02	10250 BRET AVE	CUPERTINO
375-10-043	01	SFR	1	$647.02	18964 LOREE AVE	CUPERTINO
375-10-044	01	SFR	1	$647.02	10265 STERN AVE	CUPERTINO
375-10-045	01	SFR	1	$647.02	10275 STERN AVE	CUPERTINO
375-10-046	01	SFR	1	$647.02	10285 STERN AVE	CUPERTINO
375-10-047	01	SFR	1	$647.02	10295 STERN AVE	CUPERTINO
375-10-048	01	SFR	1	$647.02	10305 STERN AVE	CUPERTINO
375-10-049	01	SFR	1	$647.02	10315 STERN AVE	CUPERTINO
375-10-050	01	SFR	1	$647.02	10325 STERN AVE	CUPERTINO
375-10-051	01	SFR	1	$647.02	10335 STERN AVE	CUPERTINO
375-10-052	01	SFR	1	$647.02	10345 STERN AVE	CUPERTINO
375-10-053	01	SFR	1	$647.02	10355 STERN AVE	CUPERTINO
375-10-054	01	SFR	1	$647.02	10365 STERN AVE	CUPERTINO
375-10-055	01	SFR	1	$647.02	10375 STERN AVE	CUPERTINO
375-10-056	01	SFR	1	$647.02	10385 STERN AVE	CUPERTINO
375-10-057	01	SFR	1	$647.02	10395 STERN AVE	CUPERTINO
375-10-058	01	SFR	1	$647.02	10405 STERN AVE	CUPERTINO
375-10-059	01	SFR	1	$647.02	10415 STERN AVE	CUPERTINO
375-10-060	01	SFR	1	$647.02	10425 STERN AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-10-061	01	SFR	1	$647.02	18965 TILSON AVE	CUPERTINO
375-11-001	01	SFR	1	$647.02	10218 JUDY AVE	CUPERTINO
375-11-002	01	SFR	1	$647.02	10204 JUDY AVE	CUPERTINO
375-11-003	01	SFR	1	$647.02	10190 JUDY AVE	CUPERTINO
375-11-004	01	SFR	1	$647.02	10176 JUDY AVE	CUPERTINO
375-11-005	01	SFR	1	$647.02	10162 JUDY AVE	CUPERTINO
375-11-006	01	SFR	1	$647.02	10148 JUDY AVE	CUPERTINO
375-11-007	01	SFR	1	$647.02	10134 JUDY AVE	CUPERTINO
375-11-008	01	SFR	1	$647.02	10122 JUDY AVE	CUPERTINO
375-11-009	01	SFR	1	$647.02	10108 JUDY AVE	CUPERTINO
375-11-010	01	SFR	1	$647.02	10094 JUDY AVE	CUPERTINO
375-11-011	01	SFR	1	$647.02	10080 JUDY AVE	CUPERTINO
375-11-012	01	SFR	1	$647.02	10066 JUDY AVE	CUPERTINO
375-11-013	01	SFR	1	$647.02	10052 JUDY AVE	CUPERTINO
375-11-014	01	SFR	1	$647.02	10038 JUDY AVE	CUPERTINO
375-11-019	01	SFR	1	$647.02	10037 BRET AVE	CUPERTINO
375-11-020	01	SFR	1	$647.02	10053 BRET AVE	CUPERTINO
375-11-021	01	SFR	1	$647.02	10065 BRET AVE	CUPERTINO
375-11-022	01	SFR	1	$647.02	10081 BRET AVE	CUPERTINO
375-11-023	01	SFR	1	$647.02	10095 BRET AVE	CUPERTINO
375-11-024	01	SFR	1	$647.02	10109 BRET AVE	CUPERTINO
375-11-025	01	SFR	1	$647.02	10123 BRET AVE	CUPERTINO
375-11-026	01	SFR	1	$647.02	10135 BRET AVE	CUPERTINO
375-11-027	01	SFR	1	$647.02	10149 BRET AVE	CUPERTINO
375-11-028	01	SFR	1	$647.02	10163 BRET AVE	CUPERTINO
375-11-029	01	SFR	1	$647.02	10177 BRET AVE	CUPERTINO
375-11-030	01	SFR	1	$647.02	10191 BRET AVE	CUPERTINO
375-11-031	01	SFR	1	$647.02	10205 BRET AVE	CUPERTINO
375-11-032	01	SFR	1	$647.02	10219 BRET AVE	CUPERTINO
375-11-033	01	SFR	1	$647.02	10218 BRET AVE	CUPERTINO
375-11-034	01	SFR	1	$647.02	10204 BRET AVE	CUPERTINO
375-11-035	01	SFR	1	$647.02	10190 BRET AVE	CUPERTINO
375-11-036	01	SFR	1	$647.02	10176 BRET AVE	CUPERTINO
375-11-037	01	SFR	1	$647.02	10162 BRET AVE	CUPERTINO
375-11-038	01	SFR	1	$647.02	10148 BRET AVE	CUPERTINO
375-11-039	01	SFR	1	$647.02	10134 BRET AVE	CUPERTINO
375-11-040	01	SFR	1	$647.02	10122 BRET AVE	CUPERTINO
375-11-041	01	SFR	1	$647.02	10108 BRET AVE	CUPERTINO
375-11-042	01	SFR	1	$647.02	10094 BRET AVE	CUPERTINO
375-11-043	01	SFR	1	$647.02	10080 BRET AVE	CUPERTINO
375-11-044	01	SFR	1	$647.02	10066 BRET AVE	CUPERTINO
375-11-045	01	SFR	1	$647.02	10052 BRET AVE	CUPERTINO
375-11-046	01	SFR	1	$647.02	10038 BRET AVE	CUPERTINO
375-11-047	01	SFR	1	$647.02	10024 BRET AVE	CUPERTINO
375-11-048	01	SFR	1	$647.02	10010 BRET AVE	CUPERTINO
375-11-054	01	SFR	1	$647.02	10057 STERN AVE	CUPERTINO
375-11-055	01	SFR	1	$647.02	10069 STERN AVE	CUPERTINO
375-11-056	01	SFR	1	$647.02	10081 STERN AVE	CUPERTINO
375-11-057	01	SFR	1	$647.02	10093 STERN AVE	CUPERTINO
375-11-058	01	SFR	1	$647.02	10105 STERN AVE	CUPERTINO
375-11-059	01	SFR	1	$647.02	10117 STERN AVE	CUPERTINO
375-11-060	01	SFR	1	$647.02	10129 STERN AVE	CUPERTINO
375-11-061	01	SFR	1	$647.02	10141 STERN AVE	CUPERTINO
375-11-062	01	SFR	1	$647.02	10151 STERN AVE	CUPERTINO
375-11-063	01	SFR	1	$647.02	10161 STERN AVE	CUPERTINO
375-11-064	01	SFR	1	$647.02	10171 STERN AVE	CUPERTINO
375-11-065	01	SFR	1	$647.02	10181 STERN AVE	CUPERTINO
375-11-066	01	SFR	1	$647.02	10191 STERN AVE	CUPERTINO
375-11-067	01	SFR	1	$647.02	10201 STERN AVE	CUPERTINO
375-11-068	01	SFR	1	$647.02	10211 STERN AVE	CUPERTINO
375-11-069	01	SFR	1	$647.02	10221 STERN AVE	CUPERTINO
375-11-070	01	SFR	1	$647.02	10231 STERN AVE	CUPERTINO
375-11-071	59	PRO	0	$2,463.42	19028 STEVENS CREEK BLVD	CUPERTINO
375-11-072	61	COM	0	$1,343.16	19030 STEVENS CREEK BLVD	CUPERTINO
375-11-073	59	PRO	0	$4,069.66	18900 STEVENS CREEK BLVD, STE	CUPERTINO
375-12-001	01	SFR	1	$647.02	10210 STERN AVE	CUPERTINO
375-12-003	01	SFR	1	$647.02	10190 STERN AVE	CUPERTINO
375-12-004	01	SFR	1	$647.02	10180 STERN AVE	CUPERTINO
375-12-005	01	SFR	1	$647.02	10170 STERN AVE	CUPERTINO
375-12-006	01	SFR	1	$647.02	10160 STERN AVE	CUPERTINO
375-12-007	01	SFR	1	$647.02	10150 STERN AVE	CUPERTINO
375-12-008	01	SFR	1	$647.02	10140 STERN AVE	CUPERTINO
375-12-009	01	SFR	1	$647.02	10128 STERN AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-12-010	01	SFR	1	$647.02	10116 STERN AVE	CUPERTINO
375-12-011	01	SFR	1	$647.02	10104 STERN AVE	CUPERTINO
375-12-014	58	COM	0	$2,168.10	90 STERN AVE	SAN JOSE
375-12-017	61	COM	0	$126.28	5696 STEVENS CREEK BLVD	SAN JOSE
375-12-025	01	SFR	1	$647.02	10145 CALVERT DR	CUPERTINO
375-12-026	01	SFR	1	$647.02	18771 ARATA WAY	CUPERTINO
375-12-027	01	SFR	1	$647.02	18781 ARATA WAY	CUPERTINO
375-12-028	01	SFR	1	$647.02	18791 ARATA WAY	CUPERTINO
375-12-029	01	SFR	1	$647.02	18801 ARATA WAY	CUPERTINO
375-12-030	01	SFR	1	$647.02	18811 ARATA WAY	CUPERTINO
375-12-031	01	SFR	1	$647.02	18821 ARATA WAY	CUPERTINO
375-12-032	01	SFR	1	$647.02	18831 ARATA WAY	CUPERTINO
375-12-033	01	SFR	1	$647.02	18841 ARATA WAY	CUPERTINO
375-12-034	01	SFR	1	$647.02	18851 ARATA WAY	CUPERTINO
375-12-035	01	SFR	1	$647.02	18861 ARATA WAY	CUPERTINO
375-12-036	01	SFR	1	$647.02	18871 ARATA WAY	CUPERTINO
375-12-037	01	SFR	1	$647.02	18881 ARATA WAY	CUPERTINO
375-12-038	01	SFR	1	$647.02	18891 ARATA WAY	CUPERTINO
375-12-039	01	SFR	1	$647.02	18901 ARATA WAY	CUPERTINO
375-12-040	01	SFR	1	$647.02	18911 ARATA WAY	CUPERTINO
375-12-041	01	SFR	1	$647.02	18921 ARATA WAY	CUPERTINO
375-12-042	01	SFR	1	$647.02	10240 STERN AVE	CUPERTINO
375-12-043	01	SFR	1	$647.02	10092 STERN AVE	CUPERTINO
375-12-044	01	SFR	1	$647.02	10080 STERN AVE	CUPERTINO
375-13-001	01	SFR	1	$647.02	18921 LOREE AVE	CUPERTINO
375-13-002	01	SFR	1	$647.02	18916 ARATA WAY	CUPERTINO
375-13-003	01	SFR	1	$647.02	18904 ARATA WAY	CUPERTINO
375-13-004	01	SFR	1	$647.02	18892 ARATA WAY	CUPERTINO
375-13-005	01	SFR	1	$647.02	18880 ARATA WAY	CUPERTINO
375-13-006	01	SFR	1	$647.02	18868 ARATA WAY	CUPERTINO
375-13-007	01	SFR	1	$647.02	18856 ARATA WAY	CUPERTINO
375-13-008	01	SFR	1	$647.02	18844 ARATA WAY	CUPERTINO
375-13-009	01	SFR	1	$647.02	18832 ARATA WAY	CUPERTINO
375-13-010	01	SFR	1	$647.02	18820 ARATA WAY	CUPERTINO
375-13-011	01	SFR	1	$647.02	18808 ARATA WAY	CUPERTINO
375-13-012	01	SFR	1	$647.02	18796 ARATA WAY	CUPERTINO
375-13-013	01	SFR	1	$647.02	18784 ARATA WAY	CUPERTINO
375-13-014	01	SFR	1	$647.02	18772 ARATA WAY	CUPERTINO
375-13-015	01	SFR	1	$647.02	18760 ARATA WAY	CUPERTINO
375-13-016	01	SFR	1	$647.02	18761 LOREE AVE	CUPERTINO
375-13-017	01	SFR	1	$647.02	18771 LOREE AVE	CUPERTINO
375-13-018	01	SFR	1	$647.02	18781 LOREE AVE	CUPERTINO
375-13-019	01	SFR	1	$647.02	18791 LOREE AVE	CUPERTINO
375-13-020	01	SFR	1	$647.02	18801 LOREE AVE	CUPERTINO
375-13-021	01	SFR	1	$647.02	18811 LOREE AVE	CUPERTINO
375-13-022	01	SFR	1	$647.02	18821 LOREE AVE	CUPERTINO
375-13-023	01	SFR	1	$647.02	18831 LOREE AVE	CUPERTINO
375-13-024	01	SFR	1	$647.02	18841 LOREE AVE	CUPERTINO
375-13-025	01	SFR	1	$647.02	18851 LOREE AVE	CUPERTINO
375-13-026	01	SFR	1	$647.02	18861 LOREE AVE	CUPERTINO
375-13-027	01	SFR	1	$647.02	18871 LOREE AVE	CUPERTINO
375-13-028	01	SFR	1	$647.02	18881 LOREE AVE	CUPERTINO
375-13-029	01	SFR	1	$647.02	18891 LOREE AVE	CUPERTINO
375-13-030	01	SFR	1	$647.02	18901 LOREE AVE	CUPERTINO
375-14-001	02	SFR	2	$1,294.06	18920 LOREE AVE, A	CUPERTINO
375-14-002	01	SFR	1	$647.02	10275 MORETTI DR	CUPERTINO
375-14-003	01	SFR	1	$647.02	10285 MORETTI DR	CUPERTINO
375-14-004	01	SFR	1	$647.02	10295 MORETTI DR	CUPERTINO
375-14-005	01	SFR	1	$647.02	10305 MORETTI DR	CUPERTINO
375-14-006	01	SFR	1	$647.02	10315 MORETTI DR	CUPERTINO
375-14-007	01	SFR	1	$647.02	10325 MORETTI DR	CUPERTINO
375-14-008	01	SFR	1	$647.02	10335 MORETTI DR	CUPERTINO
375-14-009	01	SFR	1	$647.02	10345 MORETTI DR	CUPERTINO
375-14-010	01	SFR	1	$647.02	10355 MORETTI DR	CUPERTINO
375-14-011	01	SFR	1	$647.02	10365 MORETTI DR	CUPERTINO
375-14-012	01	SFR	1	$647.02	10375 MORETTI DR	CUPERTINO
375-14-013	01	SFR	1	$647.02	10385 MORETTI DR	CUPERTINO
375-14-014	01	SFR	1	$647.02	10395 MORETTI DR	CUPERTINO
375-14-015	01	SFR	1	$647.02	10405 MORETTI DR	CUPERTINO
375-14-016	01	SFR	1	$647.02	10415 MORETTI DR	CUPERTINO
375-14-017	01	SFR	1	$647.02	10425 MORETTI DR	CUPERTINO
375-14-018	01	SFR	1	$647.02	10435 MORETTI DR	CUPERTINO
375-14-019	01	SFR	1	$647.02	18915 TILSON AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-14-020	01	SFR	1	$647.02	18945 TILSON AVE	CUPERTINO
375-14-021	01	SFR	1	$647.02	10430 STERN AVE	CUPERTINO
375-14-022	01	SFR	1	$647.02	10420 STERN AVE	CUPERTINO
375-14-023	01	SFR	1	$647.02	10410 STERN AVE	CUPERTINO
375-14-024	01	SFR	1	$647.02	10400 STERN AVE	CUPERTINO
375-14-025	01	SFR	1	$647.02	10390 STERN AVE	CUPERTINO
375-14-026	01	SFR	1	$647.02	10380 STERN AVE	CUPERTINO
375-14-027	01	SFR	1	$647.02	10370 STERN AVE	CUPERTINO
375-14-028	01	SFR	1	$647.02	10360 STERN AVE	CUPERTINO
375-14-029	01	SFR	1	$647.02	10350 STERN AVE	CUPERTINO
375-14-030	01	SFR	1	$647.02	10340 STERN AVE	CUPERTINO
375-14-031	01	SFR	1	$647.02	10330 STERN AVE	CUPERTINO
375-14-032	01	SFR	1	$647.02	10320 STERN AVE	CUPERTINO
375-14-033	01	SFR	1	$647.02	10310 STERN AVE	CUPERTINO
375-14-034	01	SFR	1	$647.02	10300 STERN AVE	CUPERTINO
375-14-035	01	SFR	1	$647.02	10290 STERN AVE	CUPERTINO
375-14-036	01	SFR	1	$647.02	10280 STERN AVE	CUPERTINO
375-14-037	01	SFR	1	$647.02	10270 STERN AVE	CUPERTINO
375-14-038	01	SFR	1	$647.02	18940 LOREE AVE	CUPERTINO
375-15-001	01	SFR	1	$647.02	10411 MENHART LN	CUPERTINO
375-15-002	01	SFR	1	$647.02	10390 MORETTI DR	CUPERTINO
375-15-003	01	SFR	1	$647.02	10380 MORETTI DR	CUPERTINO
375-15-004	01	SFR	1	$647.02	10370 MORETTI DR	CUPERTINO
375-15-005	01	SFR	1	$647.02	10360 MORETTI DR	CUPERTINO
375-15-006	01	SFR	1	$647.02	10350 MORETTI DR	CUPERTINO
375-15-007	01	SFR	1	$647.02	10340 MORETTI DR	CUPERTINO
375-15-008	01	SFR	1	$647.02	10330 MORETTI DR	CUPERTINO
375-15-009	01	SFR	1	$647.02	10320 MORETTI DR	CUPERTINO
375-15-010	01	SFR	1	$647.02	10310 MORETTI DR	CUPERTINO
375-15-011	01	SFR	1	$647.02	10300 MORETTI DR	CUPERTINO
375-15-012	01	SFR	1	$647.02	10290 MORETTI DR	CUPERTINO
375-15-013	01	SFR	1	$647.02	10280 MORETTI DR	CUPERTINO
375-15-014	01	SFR	1	$647.02	18896 LOREE AVE	CUPERTINO
375-15-015	01	SFR	1	$647.02	18884 LOREE AVE	CUPERTINO
375-15-016	01	SFR	1	$647.02	18872 LOREE AVE	CUPERTINO
375-15-017	01	SFR	1	$647.02	18860 LOREE AVE	CUPERTINO
375-15-018	01	SFR	1	$647.02	18848 LOREE AVE	CUPERTINO
375-15-019	01	SFR	1	$647.02	18836 LOREE AVE	CUPERTINO
375-15-020	01	SFR	1	$647.02	18824 LOREE AVE	CUPERTINO
375-15-021	01	SFR	1	$647.02	18812 LOREE AVE	CUPERTINO
375-15-022	01	SFR	1	$647.02	18800 LOREE AVE	CUPERTINO
375-15-023	01	SFR	1	$647.02	18790 LOREE AVE	CUPERTINO
375-15-024	01	SFR	1	$647.02	18780 LOREE AVE	CUPERTINO
375-15-025	01	SFR	1	$647.02	18770 LOREE AVE	CUPERTINO
375-15-026	01	SFR	1	$647.02	18760 LOREE AVE	CUPERTINO
375-15-027	01	SFR	1	$647.02	10265 MENHART LN	CUPERTINO
375-15-028	01	SFR	1	$647.02	10271 MENHART LN	CUPERTINO
375-15-029	01	SFR	1	$647.02	10277 MENHART LN	CUPERTINO
375-15-030	01	SFR	1	$647.02	10283 MENHART LN	CUPERTINO
375-15-031	01	SFR	1	$647.02	10289 MENHART LN	CUPERTINO
375-15-032	01	SFR	1	$647.02	10295 MENHART LN	CUPERTINO
375-15-033	01	SFR	1	$647.02	10301 MENHART LN	CUPERTINO
375-15-034	01	SFR	1	$647.02	10307 MENHART LN	CUPERTINO
375-15-035	01	SFR	1	$647.02	10313 MENHART LN	CUPERTINO
375-15-036	01	SFR	1	$647.02	10319 MENHART LN	CUPERTINO
375-15-037	01	SFR	1	$647.02	10325 MENHART LN	CUPERTINO
375-15-038	01	SFR	1	$647.02	10331 MENHART LN	CUPERTINO
375-15-039	01	SFR	1	$647.02	10337 MENHART LN	CUPERTINO
375-15-040	01	SFR	1	$647.02	10343 MENHART LN	CUPERTINO
375-15-041	01	SFR	1	$647.02	10349 MENHART LN	CUPERTINO
375-15-042	01	SFR	1	$647.02	10355 MENHART LN	CUPERTINO
375-15-043	01	SFR	1	$647.02	10361 MENHART LN	CUPERTINO
375-15-044	01	SFR	1	$647.02	10367 MENHART LN	CUPERTINO
375-15-045	01	SFR	1	$647.02	10373 MENHART LN	CUPERTINO
375-15-046	01	SFR	1	$647.02	10379 MENHART LN	CUPERTINO
375-15-047	01	SFR	1	$647.02	10385 MENHART LN	CUPERTINO
375-15-048	01	SFR	1	$647.02	10391 MENHART LN	CUPERTINO
375-15-049	01	SFR	1	$647.02	10401 MENHART LN	CUPERTINO
375-16-001	01	SFR	1	$647.02	10420 MORETTI DR	CUPERTINO
375-16-002	01	SFR	1	$647.02	10416 MENHART LN	CUPERTINO
375-16-003	01	SFR	1	$647.02	10412 MENHART LN	CUPERTINO
375-16-004	01	SFR	1	$647.02	10408 MENHART LN	CUPERTINO
375-16-005	01	SFR	1	$647.02	10404 MENHART LN	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-16-006	01	SFR	1	$647.02	10400 MENHART LN	CUPERTINO
375-16-007	01	SFR	1	$647.02	10396 MENHART LN	CUPERTINO
375-16-008	01	SFR	1	$647.02	10392 MENHART LN	CUPERTINO
375-16-009	01	SFR	1	$647.02	10388 MENHART LN	CUPERTINO
375-16-010	01	SFR	1	$647.02	10382 MENHART LN	CUPERTINO
375-16-011	01	SFR	1	$647.02	10376 MENHART LN	CUPERTINO
375-16-012	01	SFR	1	$647.02	10370 MENHART LN	CUPERTINO
375-16-013	01	SFR	1	$647.02	10366 MENHART LN	CUPERTINO
375-16-014	01	SFR	1	$647.02	10360 MENHART LN	CUPERTINO
375-16-015	01	SFR	1	$647.02	10356 MENHART LN	CUPERTINO
375-16-016	01	SFR	1	$647.02	10350 MENHART LN	CUPERTINO
375-16-017	01	SFR	1	$647.02	10330 MENHART LN	CUPERTINO
375-16-018	01	SFR	1	$647.02	10285 WUNDERLICH DR	CUPERTINO
375-16-019	01	SFR	1	$647.02	10295 WUNDERLICH DR	CUPERTINO
375-16-020	01	SFR	1	$647.02	10305 WUNDERLICH DR	CUPERTINO
375-16-021	01	SFR	1	$647.02	10315 WUNDERLICH DR	CUPERTINO
375-16-022	01	SFR	1	$647.02	10325 WUNDERLICH DR	CUPERTINO
375-16-023	01	SFR	1	$647.02	10335 WUNDERLICH DR	CUPERTINO
375-16-024	01	SFR	1	$647.02	10345 WUNDERLICH DR	CUPERTINO
375-16-025	01	SFR	1	$647.02	10355 WUNDERLICH DR	CUPERTINO
375-16-026	01	SFR	1	$647.02	10365 WUNDERLICH DR	CUPERTINO
375-16-027	01	SFR	1	$647.02	10375 WUNDERLICH DR	CUPERTINO
375-16-028	01	SFR	1	$647.02	10385 WUNDERLICH DR	CUPERTINO
375-16-029	01	SFR	1	$647.02	10395 WUNDERLICH DR	CUPERTINO
375-16-030	01	SFR	1	$647.02	10405 WUNDERLICH DR	CUPERTINO
375-16-031	01	SFR	1	$647.02	10415 WUNDERLICH DR	CUPERTINO
375-16-032	01	SFR	1	$647.02	10425 WUNDERLICH DR	CUPERTINO
375-16-033	01	SFR	1	$647.02	10435 WUNDERLICH DR	CUPERTINO
375-16-034	01	SFR	1	$647.02	18815 TILSON AVE	CUPERTINO
375-16-035	01	SFR	1	$647.02	18831 TILSON AVE	CUPERTINO
375-16-036	01	SFR	1	$647.02	18841 TILSON AVE	CUPERTINO
375-16-037	01	SFR	1	$647.02	18851 TILSON AVE	CUPERTINO
375-16-038	01	SFR	1	$647.02	18861 TILSON AVE	CUPERTINO
375-16-039	01	SFR	1	$647.02	18871 TILSON AVE	CUPERTINO
375-16-040	01	SFR	1	$647.02	18881 TILSON AVE	CUPERTINO
375-16-041	01	SFR	1	$647.02	10444 MORETTI DR	CUPERTINO
375-16-042	01	SFR	1	$647.02	10464 MORETTI DR	CUPERTINO
375-16-043	01	SFR	1	$647.02	18880 TILSON AVE	CUPERTINO
375-16-044	01	SFR	1	$647.02	18870 TILSON AVE	CUPERTINO
375-16-045	01	SFR	1	$647.02	18860 TILSON AVE	CUPERTINO
375-16-046	01	SFR	1	$647.02	18850 TILSON AVE	CUPERTINO
375-16-047	01	SFR	1	$647.02	18840 TILSON AVE	CUPERTINO
375-16-048	01	SFR	1	$647.02	18830 TILSON AVE	CUPERTINO
375-16-049	01	SFR	1	$647.02	18820 TILSON AVE	CUPERTINO
375-16-050	01	SFR	1	$647.02	10465 WUNDERLICH DR	CUPERTINO
375-16-051	01	SFR	1	$647.02	10491 WUNDERLICH DR	CUPERTINO
375-16-052	01	SFR	1	$647.02	18821 BARNHART AVE	CUPERTINO
375-16-053	01	SFR	1	$647.02	18831 BARNHART AVE	CUPERTINO
375-16-054	01	SFR	1	$647.02	18841 BARNHART AVE	CUPERTINO
375-16-055	01	SFR	1	$647.02	18851 BARNHART AVE	CUPERTINO
375-16-056	01	SFR	1	$647.02	18861 BARNHART AVE	CUPERTINO
375-16-057	01	SFR	1	$647.02	18871 BARNHART AVE	CUPERTINO
375-16-058	01	SFR	1	$647.02	18881 BARNHART AVE	CUPERTINO
375-16-059	01	SFR	1	$647.02	10490 MORETTI DR	CUPERTINO
375-17-001	01	SFR	1	$647.02	10430 WUNDERLICH DR	CUPERTINO
375-17-002	01	SFR	1	$647.02	10420 WUNDERLICH DR	CUPERTINO
375-17-003	01	SFR	1	$647.02	10410 WUNDERLICH DR	CUPERTINO
375-17-004	01	SFR	1	$647.02	10400 WUNDERLICH DR	CUPERTINO
375-17-005	01	SFR	1	$647.02	10390 WUNDERLICH DR	CUPERTINO
375-17-006	01	SFR	1	$647.02	10380 WUNDERLICH DR	CUPERTINO
375-17-007	01	SFR	1	$647.02	10370 WUNDERLICH DR	CUPERTINO
375-17-008	01	SFR	1	$647.02	10360 WUNDERLICH DR	CUPERTINO
375-17-009	01	SFR	1	$647.02	10350 WUNDERLICH DR	CUPERTINO
375-17-010	01	SFR	1	$647.02	10340 WUNDERLICH DR	CUPERTINO
375-17-011	01	SFR	1	$647.02	10330 WUNDERLICH DR	CUPERTINO
375-17-012	01	SFR	1	$647.02	10320 WUNDERLICH DR	CUPERTINO
375-17-013	01	SFR	1	$647.02	10310 WUNDERLICH DR	CUPERTINO
375-17-014	01	SFR	1	$647.02	10300 WUNDERLICH DR	CUPERTINO
375-17-015	01	SFR	1	$647.02	10290 WUNDERLICH DR	CUPERTINO
375-17-016	01	SFR	1	$647.02	10282 MENHART LN	CUPERTINO
375-17-017	01	SFR	1	$647.02	10272 MENHART LN	CUPERTINO
375-17-018	01	SFR	1	$647.02	10295 CALVERT DR	CUPERTINO
375-17-019	01	SFR	1	$647.02	10305 CALVERT DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-17-020	01	SFR	1	$647.02	10315 CALVERT DR	CUPERTINO
375-17-021	01	SFR	1	$647.02	10325 CALVERT DR	CUPERTINO
375-17-022	01	SFR	1	$647.02	10335 CALVERT DR	CUPERTINO
375-17-023	01	SFR	1	$647.02	10345 CALVERT DR	CUPERTINO
375-17-024	01	SFR	1	$647.02	10355 CALVERT DR	CUPERTINO
375-17-025	01	SFR	1	$647.02	10365 CALVERT DR	CUPERTINO
375-17-026	01	SFR	1	$647.02	10375 CALVERT DR	CUPERTINO
375-17-027	01	SFR	1	$647.02	10385 CALVERT DR	CUPERTINO
375-17-028	01	SFR	1	$647.02	10395 CALVERT DR	CUPERTINO
375-17-029	01	SFR	1	$647.02	10405 CALVERT DR	CUPERTINO
375-17-030	01	SFR	1	$647.02	10415 CALVERT DR	CUPERTINO
375-17-031	01	SFR	1	$647.02	10425 CALVERT DR	CUPERTINO
375-17-032	01	SFR	1	$647.02	10435 CALVERT DR	CUPERTINO
375-17-033	01	SFR	1	$647.02	18771 TILSON AVE	CUPERTINO
375-17-034	01	SFR	1	$647.02	18785 TILSON AVE	CUPERTINO
375-17-035	01	SFR	1	$647.02	10464 WUNDERLICH DR	CUPERTINO
375-17-040	01	SFR	1	$647.02	18760 TILSON AVE	CUPERTINO
375-17-042	01	SFR	1	$647.02	18750 TILSON AVE	CUPERTINO
375-17-043	01	SFR	1	$647.02	18740 TILSON AVE	CUPERTINO
375-17-044	01	SFR	1	$647.02	18730 TILSON AVE	CUPERTINO
375-17-045	01	SFR	1	$647.02	18720 TILSON AVE	CUPERTINO
375-17-046	01	SFR	1	$647.02	10473 JOHNSON AVE	CUPERTINO
375-17-047	01	SFR	1	$647.02	10481 JOHNSON AVE	CUPERTINO
375-17-048	01	SFR	1	$647.02	18731 BARNHART AVE	CUPERTINO
375-17-049	01	SFR	1	$647.02	18739 BARNHART AVE	CUPERTINO
375-17-050	01	SFR	1	$647.02	18747 BARNHART AVE	CUPERTINO
375-17-051	01	SFR	1	$647.02	18755 BARNHART AVE	CUPERTINO
375-17-054	01	SFR	1	$647.02	18781 BARNHART AVE	CUPERTINO
375-17-055	01	SFR	1	$647.02	10490 WUNDERLICH DR	CUPERTINO
375-17-056	01	SFR	1	$647.02	18771 BARNHART AVE	CUPERTINO
375-17-058	01	SFR	1	$647.02	18763 BARNHART AVE	CUPERTINO
375-17-059	01	SFR	1	$647.02	18780 TILSON AVE	CUPERTINO
375-18-001	01	SFR	1	$647.02	18725 TILSON AVE	CUPERTINO
375-18-002	01	SFR	1	$647.02	10440 CALVERT DR	CUPERTINO
375-18-003	01	SFR	1	$647.02	10430 CALVERT DR	CUPERTINO
375-18-004	01	SFR	1	$647.02	10420 CALVERT DR	CUPERTINO
375-18-005	01	SFR	1	$647.02	10410 CALVERT DR	CUPERTINO
375-18-006	01	SFR	1	$647.02	10400 CALVERT DR	CUPERTINO
375-18-007	01	SFR	1	$647.02	10390 CALVERT DR	CUPERTINO
375-18-008	01	SFR	1	$647.02	10380 CALVERT DR	CUPERTINO
375-18-009	01	SFR	1	$647.02	10370 CALVERT DR	CUPERTINO
375-18-010	01	SFR	1	$647.02	10360 CALVERT DR	CUPERTINO
375-18-011	01	SFR	1	$647.02	10350 CALVERT DR	CUPERTINO
375-18-012	01	SFR	1	$647.02	10340 CALVERT DR	CUPERTINO
375-18-013	01	SFR	1	$647.02	10330 CALVERT DR	CUPERTINO
375-18-014	01	SFR	1	$647.02	10320 CALVERT DR	CUPERTINO
375-18-015	01	SFR	1	$647.02	10310 CALVERT DR	CUPERTINO
375-18-016	01	SFR	1	$647.02	10300 CALVERT DR	CUPERTINO
375-18-017	01	SFR	1	$647.02	10290 CALVERT DR	CUPERTINO
375-18-018	01	SFR	1	$647.02	10280 CALVERT DR	CUPERTINO
375-18-019	01	SFR	1	$647.02	10270 CALVERT DR	CUPERTINO
375-18-020	01	SFR	1	$647.02	10260 CALVERT DR	CUPERTINO
375-18-021	01	SFR	1	$647.02	10250 CALVERT DR	CUPERTINO
375-18-022	01	SFR	1	$647.02	10240 CALVERT DR	CUPERTINO
375-18-023	01	SFR	1	$647.02	10230 CALVERT DR	CUPERTINO
375-18-024	01	SFR	1	$647.02	10220 CALVERT DR	CUPERTINO
375-18-025	01	SFR	1	$647.02	18734 LOREE AVE	CUPERTINO
375-18-026	01	SFR	1	$647.02	10231 JOHNSON AVE	CUPERTINO
375-18-027	01	SFR	1	$647.02	10241 JOHNSON AVE	CUPERTINO
375-18-028	01	SFR	1	$647.02	10251 JOHNSON AVE	CUPERTINO
375-18-029	01	SFR	1	$647.02	10261 JOHNSON AVE	CUPERTINO
375-18-030	01	SFR	1	$647.02	10271 JOHNSON AVE	CUPERTINO
375-18-031	01	SFR	1	$647.02	10281 JOHNSON AVE	CUPERTINO
375-18-032	01	SFR	1	$647.02	10291 JOHNSON AVE	CUPERTINO
375-18-033	01	SFR	1	$647.02	10301 JOHNSON AVE	CUPERTINO
375-18-034	01	SFR	1	$647.02	10311 JOHNSON AVE	CUPERTINO
375-18-035	01	SFR	1	$647.02	10321 JOHNSON AVE	CUPERTINO
375-18-036	01	SFR	1	$647.02	10331 JOHNSON AVE	CUPERTINO
375-18-037	01	SFR	1	$647.02	10341 JOHNSON AVE	CUPERTINO
375-18-038	01	SFR	1	$647.02	10351 JOHNSON AVE	CUPERTINO
375-18-040	01	SFR	1	$647.02	10371 JOHNSON AVE	CUPERTINO
375-18-041	01	SFR	1	$647.02	10381 JOHNSON AVE	CUPERTINO
375-18-042	01	SFR	1	$647.02	10391 JOHNSON AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-18-043	01	SFR	1	$647.02	10401 JOHNSON AVE	CUPERTINO
375-18-044	01	SFR	1	$647.02	10409 JOHNSON AVE	CUPERTINO
375-18-045	01	SFR	1	$647.02	10417 JOHNSON AVE	CUPERTINO
375-18-046	01	SFR	1	$647.02	10425 JOHNSON AVE	CUPERTINO
375-18-047	01	SFR	1	$647.02	10433 JOHNSON AVE	CUPERTINO
375-18-048	01	SFR	1	$647.02	10441 JOHNSON AVE	CUPERTINO
375-18-049	01	SFR	1	$647.02	18731 TILSON AVE	CUPERTINO
375-19-001	01	SFR	1	$647.02	10175 STERLING BLVD	CUPERTINO
375-19-002	01	SFR	1	$647.02	18595 LOREE AVE	CUPERTINO
375-19-003	01	SFR	1	$647.02	18605 LOREE AVE	CUPERTINO
375-19-004	01	SFR	1	$647.02	18615 LOREE AVE	CUPERTINO
375-19-005	01	SFR	1	$647.02	18625 LOREE AVE	CUPERTINO
375-19-006	01	SFR	1	$647.02	18635 LOREE AVE	CUPERTINO
375-19-007	01	SFR	1	$647.02	18645 LOREE AVE	CUPERTINO
375-19-008	69	SFR	1	$647.02	18655 LOREE AVE	CUPERTINO
375-19-009	01	SFR	1	$647.02	18665 LOREE AVE	CUPERTINO
375-19-010	01	SFR	1	$647.02	18675 LOREE AVE	CUPERTINO
375-19-011	01	SFR	1	$647.02	18685 LOREE AVE	CUPERTINO
375-19-012	01	SFR	1	$647.02	18695 LOREE AVE	CUPERTINO
375-19-013	01	SFR	1	$647.02	18705 LOREE AVE	CUPERTINO
375-19-014	01	SFR	1	$647.02	18715 LOREE AVE	CUPERTINO
375-19-015	01	SFR	1	$647.02	18725 LOREE AVE	CUPERTINO
375-19-016	01	SFR	1	$647.02	18735 LOREE AVE	CUPERTINO
375-19-017	01	SFR	1	$647.02	18745 LOREE AVE	CUPERTINO
375-19-018	69	SFR	1	$647.02	10190 CALVERT DR	CUPERTINO
375-19-019	01	SFR	1	$647.02	10180 CALVERT DR	CUPERTINO
375-19-020	01	SFR	1	$647.02	10170 CALVERT DR	CUPERTINO
375-19-021	01	SFR	1	$647.02	10160 CALVERT DR	CUPERTINO
375-19-022	01	SFR	1	$647.02	10150 CALVERT DR	CUPERTINO
375-19-023	01	SFR	1	$647.02	10140 CALVERT DR	CUPERTINO
375-22-004	01	SFR	1	$647.02	10910 WUNDERLICH DR	CUPERTINO
375-22-005	01	SFR	1	$647.02	10900 WUNDERLICH DR	CUPERTINO
375-22-006	01	SFR	1	$647.02	10890 WUNDERLICH DR	CUPERTINO
375-22-007	01	SFR	1	$647.02	10880 WUNDERLICH DR	CUPERTINO
375-22-008	01	SFR	1	$647.02	10870 WUNDERLICH DR	CUPERTINO
375-22-009	01	SFR	1	$647.02	10860 WUNDERLICH DR	CUPERTINO
375-22-010	01	SFR	1	$647.02	10850 WUNDERLICH DR	CUPERTINO
375-22-011	01	SFR	1	$647.02	10840 WUNDERLICH DR	CUPERTINO
375-22-012	01	SFR	1	$647.02	10830 WUNDERLICH DR	CUPERTINO
375-22-013	01	SFR	1	$647.02	10820 WUNDERLICH DR	CUPERTINO
375-22-014	01	SFR	1	$647.02	10810 WUNDERLICH DR	CUPERTINO
375-22-016	01	SFR	1	$647.02	10730 WUNDERLICH DR	CUPERTINO
375-22-017	01	SFR	1	$647.02	10660 GASCOIGNE DR	CUPERTINO
375-22-018	01	SFR	1	$647.02	10654 GASCOIGNE DR	CUPERTINO
375-22-019	69	SFR	1	$647.02	10648 GASCOIGNE DR	CUPERTINO
375-22-020	01	SFR	1	$647.02	10642 GASCOIGNE DR	CUPERTINO
375-22-021	01	SFR	1	$647.02	10636 GASCOIGNE DR	CUPERTINO
375-22-022	01	SFR	1	$647.02	10630 GASCOIGNE DR	CUPERTINO
375-22-023	01	SFR	1	$647.02	10624 GASCOIGNE DR	CUPERTINO
375-22-024	01	SFR	1	$647.02	10618 GASCOIGNE DR	CUPERTINO
375-22-025	01	SFR	1	$647.02	10612 GASCOIGNE DR	CUPERTINO
375-22-026	01	SFR	1	$647.02	10606 GASCOIGNE DR	CUPERTINO
375-22-027	01	SFR	1	$647.02	10600 GASCOIGNE DR	CUPERTINO
375-22-028	01	SFR	1	$647.02	18650 CYNTHIA AVE	CUPERTINO
375-22-029	01	SFR	1	$647.02	18640 CYNTHIA AVE	CUPERTINO
375-22-030	01	SFR	1	$647.02	18630 CYNTHIA AVE	CUPERTINO
375-22-036	01	SFR	1	$647.02	18355 CHELMSFORD DR	CUPERTINO
375-22-037	01	SFR	1	$647.02	18365 CHELMSFORD DR	CUPERTINO
375-22-038	01	SFR	1	$647.02	18375 CHELMSFORD DR	CUPERTINO
375-22-039	01	SFR	1	$647.02	18385 CHELMSFORD DR	CUPERTINO
375-22-040	01	SFR	1	$647.02	18395 CHELMSFORD DR	CUPERTINO
375-22-041	01	SFR	1	$647.02	18405 CHELMSFORD DR	CUPERTINO
375-22-042	01	SFR	1	$647.02	18415 CHELMSFORD DR	CUPERTINO
375-22-043	01	SFR	1	$647.02	18425 CHELMSFORD DR	CUPERTINO
375-22-044	01	SFR	1	$647.02	18435 CHELMSFORD DR	CUPERTINO
375-22-045	01	SFR	1	$647.02	18455 CHELMSFORD DR	CUPERTINO
375-22-046	01	SFR	1	$647.02	18465 CHELMSFORD DR	CUPERTINO
375-22-047	01	SFR	1	$647.02	18475 CHELMSFORD DR	CUPERTINO
375-22-048	01	SFR	1	$647.02	18485 CHELMSFORD DR	CUPERTINO
375-22-049	01	SFR	1	$647.02	18495 CHELMSFORD DR	CUPERTINO
375-22-050	01	SFR	1	$647.02	18476 CHELMSFORD DR	CUPERTINO
375-22-051	01	SFR	1	$647.02	18436 CHELMSFORD DR	CUPERTINO
375-22-052	01	SFR	1	$647.02	18426 CHELMSFORD DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-22-053	01	SFR	1	$647.02	18416 CHELMSFORD DR	CUPERTINO
375-22-054	01	SFR	1	$647.02	18406 CHELMSFORD DR	CUPERTINO
375-22-055	01	SFR	1	$647.02	18366 CHELMSFORD DR	CUPERTINO
375-22-056	01	SFR	1	$647.02	18356 CHELMSFORD DR	CUPERTINO
375-22-057	01	SFR	1	$647.02	18346 CHELMSFORD DR	CUPERTINO
375-22-058	01	SFR	1	$647.02	18336 CHELMSFORD DR	CUPERTINO
375-22-059	01	SFR	1	$647.02	18326 CHELMSFORD DR	CUPERTINO
375-22-060	01	SFR	1	$647.02	18316 CHELMSFORD DR	CUPERTINO
375-22-061	01	SFR	1	$647.02	18306 CHELMSFORD DR	CUPERTINO
375-22-062	01	SFR	1	$647.02	18417 EDMINTON DR	CUPERTINO
375-22-063	01	SFR	1	$647.02	18427 EDMINTON DR	CUPERTINO
375-22-064	01	SFR	1	$647.02	18437 EDMINTON DR	CUPERTINO
375-22-065	01	SFR	1	$647.02	18447 EDMINTON DR	CUPERTINO
375-22-066	01	SFR	1	$647.02	18457 EDMINTON DR	CUPERTINO
375-22-067	01	SFR	1	$647.02	18467 EDMINTON DR	CUPERTINO
375-22-068	01	SFR	1	$647.02	18477 EDMINTON DR	CUPERTINO
375-22-069	01	SFR	1	$647.02	18487 EDMINTON DR	CUPERTINO
375-22-070	01	SFR	1	$647.02	18490 CHELMSFORD DR	CUPERTINO
375-22-071	01	SFR	1	$647.02	18480 CHELMSFORD DR	CUPERTINO
375-22-072	01	SFR	1	$647.02	18470 FARMINGHAM WAY	CUPERTINO
375-22-073	01	SFR	1	$647.02	18460 FARMINGHAM WAY	CUPERTINO
375-22-074	01	SFR	1	$647.02	18450 FARMINGHAM WAY	CUPERTINO
375-22-075	01	SFR	1	$647.02	18440 FARMINGHAM WAY	CUPERTINO
375-22-076	01	SFR	1	$647.02	18243 CHELMSFORD DR	CUPERTINO
375-22-077	01	SFR	1	$647.02	18453 FARMINGHAM WAY	CUPERTINO
375-22-078	01	SFR	1	$647.02	18463 FARMINGHAM WAY	CUPERTINO
375-22-079	01	SFR	1	$647.02	18473 FARMINGHAM WAY	CUPERTINO
375-22-080	01	SFR	1	$647.02	18454 EDMINTON DR	CUPERTINO
375-22-081	01	SFR	1	$647.02	18444 EDMINTON DR	CUPERTINO
375-22-082	01	SFR	1	$647.02	18434 EDMINTON DR	CUPERTINO
375-22-083	01	SFR	1	$647.02	18424 EDMINTON DR	CUPERTINO
375-22-084	01	SFR	1	$647.02	18188 EDMINTON DR	CUPERTINO
375-22-085	01	SFR	1	$647.02	18283 CHELMSFORD DR	CUPERTINO
375-22-086	01	SFR	1	$647.02	18273 CHELMSFORD DR	CUPERTINO
375-22-087	01	SFR	1	$647.02	18263 CHELMSFORD DR	CUPERTINO
375-22-088	01	SFR	1	$647.02	18253 CHELMSFORD DR	CUPERTINO
375-22-089	01	SFR	1	$647.02	10830 ASHBOURNE CT	CUPERTINO
375-22-090	01	SFR	1	$647.02	10820 ASHBOURNE CT	CUPERTINO
375-22-091	01	SFR	1	$647.02	10810 ASHBOURNE CT	CUPERTINO
375-22-092	01	SFR	1	$647.02	10800 ASHBOURNE CT	CUPERTINO
375-22-093	01	SFR	1	$647.02	10790 ASHBOURNE CT	CUPERTINO
375-22-094	01	SFR	1	$647.02	10811 ASHBOURNE CT	CUPERTINO
375-22-095	01	SFR	1	$647.02	10822 BARRINGTON BRIDGE CT	CUPERTINO
375-22-096	01	SFR	1	$647.02	10812 BARRINGTON BRIDGE CT	CUPERTINO
375-22-097	01	SFR	1	$647.02	10801 BARRINGTON BRIDGE CT	CUPERTINO
375-22-098	01	SFR	1	$647.02	10811 BARRINGTON BRIDGE CT	CUPERTINO
375-22-099	01	SFR	1	$647.02	10821 BARRINGTON BRIDGE CT	CUPERTINO
375-22-100	01	SFR	1	$647.02	10831 BARRINGTON BRIDGE CT	CUPERTINO
375-22-105	01	SFR	1	$647.02	18315 CHELMSFORD DR	CUPERTINO
375-22-106	01	SFR	1	$647.02	18325 CHELMSFORD DR	CUPERTINO
375-22-107	01	SFR	1	$647.02	18335 CHELMSFORD DR	CUPERTINO
375-22-108	01	SFR	1	$647.02	18345 CHELMSFORD DR	CUPERTINO
375-22-109	01	SFR	1	$647.02	18620 CYNTHIA AVE	CUPERTINO
375-22-110	01	SFR	1	$647.02	10614 STERLING BLVD	CUPERTINO
375-23-001	01	SFR	1	$647.02	10585 STERLING BLVD	CUPERTINO
375-23-002	01	SFR	1	$647.02	18631 CYNTHIA AVE	CUPERTINO
375-23-003	01	SFR	1	$647.02	18641 CYNTHIA AVE	CUPERTINO
375-23-004	01	SFR	1	$647.02	18651 CYNTHIA AVE	CUPERTINO
375-23-005	01	SFR	1	$647.02	10564 GASCOIGNE DR	CUPERTINO
375-23-006	01	SFR	1	$647.02	10558 GASCOIGNE DR	CUPERTINO
375-23-007	01	SFR	1	$647.02	10552 GASCOIGNE DR	CUPERTINO
375-23-008	01	SFR	1	$647.02	10546 GASCOIGNE DR	CUPERTINO
375-23-009	01	SFR	1	$647.02	10540 GASCOIGNE DR	CUPERTINO
375-23-010	01	SFR	1	$647.02	10534 GASCOIGNE DR	CUPERTINO
375-23-011	01	SFR	1	$647.02	10526 GASCOIGNE DR	CUPERTINO
375-23-012	01	SFR	1	$647.02	10518 GASCOIGNE DR	CUPERTINO
375-23-013	01	SFR	1	$647.02	18630 BARNHART AVE	CUPERTINO
375-23-014	01	SFR	1	$647.02	18600 BARNHART AVE	CUPERTINO
375-23-015	01	SFR	1	$647.02	10519 STERLING BLVD	CUPERTINO
375-23-016	01	SFR	1	$647.02	10527 STERLING BLVD	CUPERTINO
375-23-017	01	SFR	1	$647.02	10535 STERLING BLVD	CUPERTINO
375-23-018	01	SFR	1	$647.02	10543 STERLING BLVD	CUPERTINO
375-23-019	01	SFR	1	$647.02	10551 STERLING BLVD	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-23-020	01	SFR	1	$647.02	10559 STERLING BLVD	CUPERTINO
375-23-021	01	SFR	1	$647.02	10567 STERLING BLVD	CUPERTINO
375-23-022	01	SFR	1	$647.02	10575 STERLING BLVD	CUPERTINO
375-23-025	01	SFR	1	$647.02	10598 STERLING BLVD	CUPERTINO
375-23-026	01	SFR	1	$647.02	10590 STERLING BLVD	CUPERTINO
375-23-027	01	SFR	1	$647.02	10582 STERLING BLVD	CUPERTINO
375-23-028	01	SFR	1	$647.02	10574 STERLING BLVD	CUPERTINO
375-23-029	01	SFR	1	$647.02	10566 STERLING BLVD	CUPERTINO
375-23-030	01	SFR	1	$647.02	10558 STERLING BLVD	CUPERTINO
375-23-031	01	SFR	1	$647.02	10550 STERLING BLVD	CUPERTINO
375-23-032	01	SFR	1	$647.02	10542 STERLING BLVD	CUPERTINO
375-23-033	01	SFR	1	$647.02	10534 STERLING BLVD	CUPERTINO
375-23-034	01	SFR	1	$647.02	10526 STERLING BLVD	CUPERTINO
375-23-035	01	SFR	1	$647.02	10518 STERLING BLVD	CUPERTINO
375-23-036	01	SFR	1	$647.02	10510 STERLING BLVD	CUPERTINO
375-23-037	01	SFR	1	$647.02	10500 STERLING BLVD	CUPERTINO
375-23-039	01	SFR	1	$647.02	10476 STERLING BLVD	CUPERTINO
375-23-040	01	SFR	1	$647.02	10468 STERLING BLVD	CUPERTINO
375-23-041	01	SFR	1	$647.02	10460 STERLING BLVD	CUPERTINO
375-23-042	01	SFR	1	$647.02	10454 STERLING BLVD	CUPERTINO
375-23-043	01	SFR	1	$647.02	10448 STERLING BLVD	CUPERTINO
375-23-044	01	SFR	1	$647.02	10442 STERLING BLVD	CUPERTINO
375-23-045	01	SFR	1	$647.02	10606 STERLING BLVD	CUPERTINO
375-24-001	01	SFR	1	$647.02	10436 STERLING BLVD	CUPERTINO
375-24-002	01	SFR	1	$647.02	10430 STERLING BLVD	CUPERTINO
375-24-003	01	SFR	1	$647.02	10424 STERLING BLVD	CUPERTINO
375-24-004	01	SFR	1	$647.02	10416 STERLING BLVD	CUPERTINO
375-24-005	01	SFR	1	$647.02	10408 STERLING BLVD	CUPERTINO
375-24-006	01	SFR	1	$647.02	10400 STERLING BLVD	CUPERTINO
375-24-007	01	SFR	1	$647.02	10390 STERLING BLVD	CUPERTINO
375-24-008	01	SFR	1	$647.02	10380 STERLING BLVD	CUPERTINO
375-24-009	01	SFR	1	$647.02	10372 STERLING BLVD	CUPERTINO
375-24-010	01	SFR	1	$647.02	10364 STERLING BLVD	CUPERTINO
375-24-011	01	SFR	1	$647.02	10356 STERLING BLVD	CUPERTINO
375-24-012	01	SFR	1	$647.02	10348 STERLING BLVD	CUPERTINO
375-24-013	01	SFR	1	$647.02	10340 STERLING BLVD	CUPERTINO
375-24-014	01	SFR	1	$647.02	10332 STERLING BLVD	CUPERTINO
375-24-015	01	SFR	1	$647.02	10324 STERLING BLVD	CUPERTINO
375-24-016	01	SFR	1	$647.02	10316 STERLING BLVD	CUPERTINO
375-24-017	01	SFR	1	$647.02	10308 STERLING BLVD	CUPERTINO
375-24-018	01	SFR	1	$647.02	10300 STERLING BLVD	CUPERTINO
375-24-019	01	SFR	1	$647.02	10290 STERLING BLVD	CUPERTINO
375-24-020	01	SFR	1	$647.02	10280 STERLING BLVD	CUPERTINO
375-24-021	01	SFR	1	$647.02	10270 STERLING BLVD	CUPERTINO
375-24-022	01	SFR	1	$647.02	10260 STERLING BLVD	CUPERTINO
375-24-023	01	SFR	1	$647.02	10250 STERLING BLVD	CUPERTINO
375-24-024	01	SFR	1	$647.02	10240 STERLING BLVD	CUPERTINO
375-24-025	01	SFR	1	$647.02	10230 STERLING BLVD	CUPERTINO
375-24-026	01	SFR	1	$647.02	10220 STERLING BLVD	CUPERTINO
375-24-027	01	SFR	1	$647.02	10210 STERLING BLVD	CUPERTINO
375-24-028	01	SFR	1	$647.02	10200 STERLING BLVD	CUPERTINO
375-24-029	01	SFR	1	$647.02	10190 STERLING BLVD	CUPERTINO
375-24-030	01	SFR	1	$647.02	10180 STERLING BLVD	CUPERTINO
375-24-031	01	SFR	1	$647.02	10170 STERLING BLVD	CUPERTINO
375-25-001	01	SFR	1	$647.02	10221 STERLING BLVD	CUPERTINO
375-25-002	01	SFR	1	$647.02	18595 RALYA CT	CUPERTINO
375-25-003	01	SFR	1	$647.02	18605 RALYA CT	CUPERTINO
375-25-004	01	SFR	1	$647.02	18615 RALYA CT	CUPERTINO
375-25-005	01	SFR	1	$647.02	18625 RALYA CT	CUPERTINO
375-25-006	01	SFR	1	$647.02	18635 RALYA CT	CUPERTINO
375-25-007	01	SFR	1	$647.02	18645 RALYA CT	CUPERTINO
375-25-008	01	SFR	1	$647.02	18655 RALYA CT	CUPERTINO
375-25-009	01	SFR	1	$647.02	18665 RALYA CT	CUPERTINO
375-25-010	01	SFR	1	$647.02	18660 RALYA CT	CUPERTINO
375-25-011	01	SFR	1	$647.02	18650 RALYA CT	CUPERTINO
375-25-012	01	SFR	1	$647.02	18640 RALYA CT	CUPERTINO
375-25-013	01	SFR	1	$647.02	18630 RALYA CT	CUPERTINO
375-25-014	01	SFR	1	$647.02	18620 RALYA CT	CUPERTINO
375-25-015	01	SFR	1	$647.02	18610 RALYA CT	CUPERTINO
375-25-016	01	SFR	1	$647.02	18600 RALYA CT	CUPERTINO
375-25-017	01	SFR	1	$647.02	18590 RALYA CT	CUPERTINO
375-25-018	01	SFR	1	$647.02	10251 STERLING BLVD	CUPERTINO
375-25-019	01	SFR	1	$647.02	10281 STERLING BLVD	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-25-020	01	SFR	1	$647.02	18591 RUNO CT	CUPERTINO
375-25-021	01	SFR	1	$647.02	18601 RUNO CT	CUPERTINO
375-25-022	01	SFR	1	$647.02	18611 RUNO CT	CUPERTINO
375-25-023	01	SFR	1	$647.02	18621 RUNO CT	CUPERTINO
375-25-024	01	SFR	1	$647.02	18631 RUNO CT	CUPERTINO
375-25-025	01	SFR	1	$647.02	18641 RUNO CT	CUPERTINO
375-25-026	01	SFR	1	$647.02	18651 RUNO CT	CUPERTINO
375-25-027	01	SFR	1	$647.02	18661 RUNO CT	CUPERTINO
375-25-028	01	SFR	1	$647.02	18671 RUNO CT	CUPERTINO
375-25-029	01	SFR	1	$647.02	18660 RUNO CT	CUPERTINO
375-25-030	01	SFR	1	$647.02	18650 RUNO CT	CUPERTINO
375-25-031	01	SFR	1	$647.02	18640 RUNO CT	CUPERTINO
375-25-032	01	SFR	1	$647.02	18630 RUNO CT	CUPERTINO
375-25-033	01	SFR	1	$647.02	18620 RUNO CT	CUPERTINO
375-25-034	01	SFR	1	$647.02	18600 RUNO CT	CUPERTINO
375-25-035	01	SFR	1	$647.02	10335 STERLING BLVD	CUPERTINO
375-25-036	01	SFR	2	$1,294.06	18641 PRING CT	CUPERTINO
375-25-037	01	SFR	1	$647.02	18651 PRING CT	CUPERTINO
375-25-038	01	SFR	1	$647.02	18661 PRING CT	CUPERTINO
375-25-039	01	SFR	1	$647.02	18671 PRING CT	CUPERTINO
375-25-040	01	SFR	1	$647.02	18660 PRING CT	CUPERTINO
375-25-041	01	SFR	1	$647.02	18650 PRING CT	CUPERTINO
375-25-042	01	SFR	1	$647.02	18640 PRING CT	CUPERTINO
375-25-043	01	SFR	1	$647.02	10355 STERLING BLVD	CUPERTINO
375-25-044	01	SFR	1	$647.02	10365 STERLING BLVD	CUPERTINO
375-25-045	01	SFR	1	$647.02	18641 CRABTREE AVE	CUPERTINO
375-25-046	01	SFR	1	$647.02	18651 CRABTREE AVE	CUPERTINO
375-25-047	01	SFR	1	$647.02	18661 CRABTREE AVE	CUPERTINO
375-25-048	01	SFR	1	$647.02	18671 CRABTREE AVE	CUPERTINO
375-25-049	01	SFR	1	$647.02	18691 CRABTREE AVE	CUPERTINO
375-25-050	01	SFR	1	$647.02	10360 JOHNSON AVE	CUPERTINO
375-25-051	01	SFR	1	$647.02	10350 JOHNSON AVE	CUPERTINO
375-25-052	01	SFR	1	$647.02	10340 JOHNSON AVE	CUPERTINO
375-25-053	01	SFR	1	$647.02	10330 JOHNSON AVE	CUPERTINO
375-25-054	01	SFR	1	$647.02	10320 JOHNSON AVE	CUPERTINO
375-25-055	01	SFR	1	$647.02	10310 JOHNSON AVE	CUPERTINO
375-25-056	01	SFR	1	$647.02	10300 JOHNSON AVE	CUPERTINO
375-25-057	01	SFR	1	$647.02	10290 JOHNSON AVE	CUPERTINO
375-25-058	01	SFR	1	$647.02	10280 JOHNSON AVE	CUPERTINO
375-25-059	01	SFR	1	$647.02	10270 JOHNSON AVE	CUPERTINO
375-25-060	01	SFR	1	$647.02	10260 JOHNSON AVE	CUPERTINO
375-25-061	01	SFR	1	$647.02	10250 JOHNSON AVE	CUPERTINO
375-25-062	01	SFR	1	$647.02	10240 JOHNSON AVE	CUPERTINO
375-25-063	01	SFR	1	$647.02	10230 JOHNSON AVE	CUPERTINO
375-25-064	01	SFR	1	$647.02	10220 JOHNSON AVE	CUPERTINO
375-25-065	01	SFR	1	$647.02	10210 JOHNSON AVE	CUPERTINO
375-25-066	01	SFR	1	$647.02	10200 JOHNSON AVE	CUPERTINO
375-25-067	01	SFR	1	$647.02	18674 LOREE AVE	CUPERTINO
375-25-068	01	SFR	1	$647.02	18664 LOREE AVE	CUPERTINO
375-25-069	01	SFR	1	$647.02	18654 LOREE AVE	CUPERTINO
375-25-070	01	SFR	1	$647.02	18644 LOREE AVE	CUPERTINO
375-25-071	01	SFR	1	$647.02	18634 LOREE AVE	CUPERTINO
375-25-072	01	SFR	1	$647.02	18624 LOREE AVE	CUPERTINO
375-25-073	01	SFR	1	$647.02	18614 LOREE AVE	CUPERTINO
375-25-074	01	SFR	1	$647.02	18604 LOREE AVE	CUPERTINO
375-25-075	01	SFR	1	$647.02	18594 LOREE AVE	CUPERTINO
375-25-076	01	SFR	1	$647.02	10201 STERLING BLVD	CUPERTINO
375-26-001	01	SFR	1	$647.02	10411 STERLING BLVD	CUPERTINO
375-26-002	01	SFR	1	$647.02	18621 MEDICUS CT	CUPERTINO
375-26-003	01	SFR	1	$647.02	18631 MEDICUS CT	CUPERTINO
375-26-004	01	SFR	1	$647.02	18641 MEDICUS CT	CUPERTINO
375-26-005	01	SFR	1	$647.02	18651 MEDICUS CT	CUPERTINO
375-26-006	01	SFR	1	$647.02	18661 MEDICUS CT	CUPERTINO
375-26-007	01	SFR	1	$647.02	18671 MEDICUS CT	CUPERTINO
375-26-008	01	SFR	1	$647.02	18660 MEDICUS CT	CUPERTINO
375-26-009	01	SFR	1	$647.02	18650 MEDICUS CT	CUPERTINO
375-26-010	01	SFR	1	$647.02	18640 MEDICUS CT	CUPERTINO
375-26-011	01	SFR	1	$647.02	18630 MEDICUS CT	CUPERTINO
375-26-012	01	SFR	1	$647.02	18620 MEDICUS CT	CUPERTINO
375-26-013	01	SFR	1	$647.02	18610 MEDICUS CT	CUPERTINO
375-26-014	01	SFR	1	$647.02	10435 STERLING BLVD	CUPERTINO
375-26-015	01	SFR	1	$647.02	10445 STERLING BLVD	CUPERTINO
375-26-016	01	SFR	1	$647.02	18601 STARRETT CT	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-26-017	01	SFR	1	$647.02	18611 STARRETT CT	CUPERTINO
375-26-018	01	SFR	1	$647.02	18621 STARRETT CT	CUPERTINO
375-26-019	01	SFR	1	$647.02	18631 STARRETT CT	CUPERTINO
375-26-020	01	SFR	1	$647.02	18641 STARRETT CT	CUPERTINO
375-26-021	01	SFR	1	$647.02	18651 STARRETT CT	CUPERTINO
375-26-022	01	SFR	1	$647.02	18661 STARRETT CT	CUPERTINO
375-26-023	01	SFR	1	$647.02	18671 STARRETT CT	CUPERTINO
375-26-024	01	SFR	1	$647.02	18660 STARRETT CT	CUPERTINO
375-26-025	01	SFR	1	$647.02	18650 STARRETT CT	CUPERTINO
375-26-026	01	SFR	1	$647.02	18640 STARRETT CT	CUPERTINO
375-26-027	01	SFR	1	$647.02	18630 STARRETT CT	CUPERTINO
375-26-028	01	SFR	1	$647.02	18620 STARRETT CT	CUPERTINO
375-26-029	01	SFR	1	$647.02	18610 STARRETT CT	CUPERTINO
375-26-030	01	SFR	1	$647.02	18600 STARRETT CT	CUPERTINO
375-26-031	01	SFR	1	$647.02	10471 STERLING BLVD	CUPERTINO
375-26-032	01	SFR	1	$647.02	10485 STERLING BLVD	CUPERTINO
375-26-033	01	SFR	1	$647.02	18601 BARNHART AVE	CUPERTINO
375-26-034	01	SFR	1	$647.02	18611 BARNHART AVE	CUPERTINO
375-26-035	01	SFR	1	$647.02	18621 BARNHART AVE	CUPERTINO
375-26-036	01	SFR	1	$647.02	18631 BARNHART AVE	CUPERTINO
375-26-037	01	SFR	1	$647.02	18641 BARNHART AVE	CUPERTINO
375-26-038	01	SFR	1	$647.02	18651 BARNHART AVE	CUPERTINO
375-26-039	01	SFR	1	$647.02	18661 BARNHART AVE	CUPERTINO
375-26-040	01	SFR	1	$647.02	18671 BARNHART AVE	CUPERTINO
375-26-041	01	SFR	1	$647.02	18691 BARNHART AVE	CUPERTINO
375-26-042	01	SFR	1	$647.02	10480 JOHNSON AVE	CUPERTINO
375-26-043	01	SFR	1	$647.02	10472 JOHNSON AVE	CUPERTINO
375-26-044	01	SFR	1	$647.02	10464 JOHNSON AVE	CUPERTINO
375-26-045	01	SFR	1	$647.02	10456 JOHNSON AVE	CUPERTINO
375-26-046	01	SFR	1	$647.02	10448 JOHNSON AVE	CUPERTINO
375-26-047	01	SFR	1	$647.02	10440 JOHNSON AVE	CUPERTINO
375-26-048	01	SFR	1	$647.02	10432 JOHNSON AVE	CUPERTINO
375-26-049	01	SFR	1	$647.02	10424 JOHNSON AVE	CUPERTINO
375-26-050	01	SFR	1	$647.02	10416 JOHNSON AVE	CUPERTINO
375-26-051	01	SFR	1	$647.02	10408 JOHNSON AVE	CUPERTINO
375-26-052	01	SFR	1	$647.02	10400 JOHNSON AVE	CUPERTINO
375-26-053	01	SFR	1	$647.02	18690 CRABTREE AVE	CUPERTINO
375-26-054	01	SFR	1	$647.02	18670 CRABTREE AVE	CUPERTINO
375-26-055	01	SFR	1	$647.02	18660 CRABTREE AVE	CUPERTINO
375-26-056	01	SFR	1	$647.02	18650 CRABTREE AVE	CUPERTINO
375-26-057	01	SFR	1	$647.02	18640 CRABTREE AVE	CUPERTINO
375-26-058	01	SFR	1	$647.02	18630 CRABTREE AVE	CUPERTINO
375-26-059	01	SFR	1	$647.02	18620 CRABTREE LN	CUPERTINO
375-27-001	01	SFR	1	$647.02	18730 BARNHART AVE	CUPERTINO
375-27-002	01	SFR	1	$647.02	10513 JOHNSON AVE	CUPERTINO
375-27-003	01	SFR	1	$647.02	10521 JOHNSON AVE	CUPERTINO
375-27-004	01	SFR	1	$647.02	10529 JOHNSON AVE	CUPERTINO
375-27-005	01	SFR	1	$647.02	10537 JOHNSON AVE	CUPERTINO
375-27-006	01	SFR	1	$647.02	10545 JOHNSON AVE	CUPERTINO
375-27-007	01	SFR	1	$647.02	10553 JOHNSON AVE	CUPERTINO
375-27-008	01	SFR	1	$647.02	10561 JOHNSON AVE	CUPERTINO
375-27-009	01	SFR	1	$647.02	10571 JOHNSON AVE	CUPERTINO
375-27-010	01	SFR	1	$647.02	10581 JOHNSON AVE	CUPERTINO
375-27-011	01	SFR	1	$647.02	10591 JOHNSON AVE	CUPERTINO
375-27-012	01	SFR	1	$647.02	10601 JOHNSON AVE	CUPERTINO
375-27-013	01	SFR	1	$647.02	10611 JOHNSON AVE	CUPERTINO
375-27-014	01	SFR	1	$647.02	10625 JOHNSON AVE	CUPERTINO
375-27-015	01	SFR	1	$647.02	10635 JOHNSON AVE	CUPERTINO
375-27-016	01	SFR	1	$647.02	10656 WUNDERLICH DR	CUPERTINO
375-27-017	01	SFR	1	$647.02	10646 WUNDERLICH DR	CUPERTINO
375-27-018	01	SFR	1	$647.02	10636 WUNDERLICH DR	CUPERTINO
375-27-019	01	SFR	1	$647.02	10610 WUNDERLICH DR	CUPERTINO
375-27-020	01	SFR	1	$647.02	18780 TUGGLE AVE	CUPERTINO
375-27-021	01	SFR	1	$647.02	18770 TUGGLE AVE	CUPERTINO
375-27-022	01	SFR	1	$647.02	18760 TUGGLE AVE	CUPERTINO
375-27-023	01	SFR	1	$647.02	18765 TUGGLE AVE	CUPERTINO
375-27-024	01	SFR	1	$647.02	18771 TUGGLE AVE	CUPERTINO
375-27-025	01	SFR	1	$647.02	18781 TUGGLE AVE	CUPERTINO
375-27-026	01	SFR	1	$647.02	10590 WUNDERLICH DR	CUPERTINO
375-27-027	01	SFR	1	$647.02	10560 WUNDERLICH DR	CUPERTINO
375-27-028	01	SFR	1	$647.02	18780 PENDERGAST AVE	CUPERTINO
375-27-029	01	SFR	1	$647.02	18770 PENDERGAST AVE	CUPERTINO
375-27-030	01	SFR	1	$647.02	18760 PENDERGAST AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-27-031	01	SFR	1	$647.02	18750 PENDERGAST AVE	CUPERTINO
375-27-032	01	SFR	1	$647.02	18740 PENDERGAST AVE	CUPERTINO
375-27-033	01	SFR	1	$647.02	18751 PENDERGAST AVE	CUPERTINO
375-27-034	01	SFR	1	$647.02	18761 PENDERGAST AVE	CUPERTINO
375-27-035	01	SFR	1	$647.02	18771 PENDERGAST AVE	CUPERTINO
375-27-036	01	SFR	1	$647.02	18781 PENDERGAST AVE	CUPERTINO
375-27-037	01	SFR	1	$647.02	10540 WUNDERLICH DR	CUPERTINO
375-27-038	01	SFR	1	$647.02	10510 WUNDERLICH DR	CUPERTINO
375-27-039	01	SFR	1	$647.02	18780 BARNHART AVE	CUPERTINO
375-27-040	01	SFR	1	$647.02	18770 BARNHART AVE	CUPERTINO
375-27-041	01	SFR	1	$647.02	18760 BARNHART AVE	CUPERTINO
375-27-042	01	SFR	1	$647.02	18750 BARNHART AVE	CUPERTINO
375-27-043	01	SFR	1	$647.02	18740 BARNHART AVE	CUPERTINO
375-28-001	01	SFR	1	$647.02	18660 BARNHART AVE	CUPERTINO
375-28-002	01	SFR	1	$647.02	10519 GASCOIGNE DR	CUPERTINO
375-28-003	01	SFR	1	$647.02	10527 GASCOIGNE DR	CUPERTINO
375-28-004	01	SFR	1	$647.02	10535 GASCOIGNE DR	CUPERTINO
375-28-005	01	SFR	1	$647.02	10541 GASCOIGNE DR	CUPERTINO
375-28-006	01	SFR	1	$647.02	10549 GASCOIGNE DR	CUPERTINO
375-28-007	01	SFR	1	$647.02	10557 GASCOIGNE DR	CUPERTINO
375-28-008	01	SFR	1	$647.02	10565 GASCOIGNE DR	CUPERTINO
375-28-009	01	SFR	1	$647.02	10573 GASCOIGNE DR	CUPERTINO
375-28-010	01	SFR	1	$647.02	10581 GASCOIGNE DR	CUPERTINO
375-28-011	01	SFR	1	$647.02	10589 GASCOIGNE DR	CUPERTINO
375-28-012	01	SFR	1	$647.02	10597 GASCOIGNE DR	CUPERTINO
375-28-013	01	SFR	1	$647.02	10605 GASCOIGNE DR	CUPERTINO
375-28-014	01	SFR	1	$647.02	10613 GASCOIGNE DR	CUPERTINO
375-28-015	01	SFR	1	$647.02	10621 GASCOIGNE DR	CUPERTINO
375-28-016	01	SFR	1	$647.02	10629 GASCOIGNE DR	CUPERTINO
375-28-017	01	SFR	1	$647.02	10637 GASCOIGNE DR	CUPERTINO
375-28-018	01	SFR	1	$647.02	10643 GASCOIGNE DR	CUPERTINO
375-28-019	01	SFR	1	$647.02	10649 GASCOIGNE DR	CUPERTINO
375-28-020	01	SFR	1	$647.02	10655 GASCOIGNE DR	CUPERTINO
375-28-021	01	SFR	1	$647.02	10661 GASCOIGNE DR	CUPERTINO
375-28-022	01	SFR	1	$647.02	10660 JOHNSON AVE	CUPERTINO
375-28-023	01	SFR	1	$647.02	10650 JOHNSON AVE	CUPERTINO
375-28-024	01	SFR	1	$647.02	10640 JOHNSON AVE	CUPERTINO
375-28-025	01	SFR	1	$647.02	10632 JOHNSON AVE	CUPERTINO
375-28-026	01	SFR	1	$647.02	10624 JOHNSON AVE	CUPERTINO
375-28-027	01	SFR	1	$647.02	10616 JOHNSON AVE	CUPERTINO
375-28-028	01	SFR	1	$647.02	10608 JOHNSON AVE	CUPERTINO
375-28-029	01	SFR	1	$647.02	10600 JOHNSON AVE	CUPERTINO
375-28-030	01	SFR	1	$647.02	10592 JOHNSON AVE	CUPERTINO
375-28-031	01	SFR	1	$647.02	10584 JOHNSON AVE	CUPERTINO
375-28-032	01	SFR	1	$647.02	10576 JOHNSON AVE	CUPERTINO
375-28-033	01	SFR	1	$647.02	10568 JOHNSON AVE	CUPERTINO
375-28-034	01	SFR	1	$647.02	10560 JOHNSON AVE	CUPERTINO
375-28-035	01	SFR	1	$647.02	10552 JOHNSON AVE	CUPERTINO
375-28-036	01	SFR	1	$647.02	10544 JOHNSON AVE	CUPERTINO
375-28-037	01	SFR	1	$647.02	10536 JOHNSON AVE	CUPERTINO
375-28-038	01	SFR	1	$647.02	10528 JOHNSON AVE	CUPERTINO
375-28-039	01	SFR	1	$647.02	10520 JOHNSON AVE	CUPERTINO
375-28-040	01	SFR	1	$647.02	10512 JOHNSON AVE	CUPERTINO
375-28-041	01	SFR	1	$647.02	18690 BARNHART AVE	CUPERTINO
375-29-001	01	SFR	1	$647.02	10721 WUNDERLICH DR	CUPERTINO
375-29-002	01	SFR	1	$647.02	10731 WUNDERLICH DR	CUPERTINO
375-29-003	01	SFR	1	$647.02	10741 WUNDERLICH DR	CUPERTINO
375-29-004	01	SFR	1	$647.02	10751 WUNDERLICH DR	CUPERTINO
375-29-005	01	SFR	1	$647.02	10761 WUNDERLICH DR	CUPERTINO
375-29-006	01	SFR	1	$647.02	10775 WUNDERLICH DR	CUPERTINO
375-29-007	01	SFR	1	$647.02	18685 HANNA DR	CUPERTINO
375-29-008	01	SFR	1	$647.02	18701 HANNA DR	CUPERTINO
375-29-009	01	SFR	1	$647.02	18711 HANNA DR	CUPERTINO
375-29-010	01	SFR	1	$647.02	18721 HANNA DR	CUPERTINO
375-29-011	01	SFR	1	$647.02	18731 HANNA DR	CUPERTINO
375-29-012	01	SFR	1	$647.02	18741 HANNA DR	CUPERTINO
375-29-013	01	SFR	1	$647.02	18751 HANNA DR	CUPERTINO
375-29-014	01	SFR	1	$647.02	18761 HANNA DR	CUPERTINO
375-29-015	01	SFR	1	$647.02	18775 HANNA DR	CUPERTINO
375-29-016	01	SFR	1	$647.02	10740 GASCOIGNE DR	CUPERTINO
375-29-017	01	SFR	1	$647.02	10728 GASCOIGNE DR	CUPERTINO
375-29-018	01	SFR	1	$647.02	10716 GASCOIGNE DR	CUPERTINO
375-29-019	01	SFR	1	$647.02	10704 GASCOIGNE DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-29-020	01	SFR	1	$647.02	10692 GASCOIGNE DR	CUPERTINO
375-29-021	01	SFR	1	$647.02	10711 WUNDERLICH DR	CUPERTINO
375-29-022	01	SFR	1	$647.02	10835 WUNDERLICH DR	CUPERTINO
375-29-023	01	SFR	1	$647.02	10851 WUNDERLICH DR	CUPERTINO
375-29-024	01	SFR	1	$647.02	10865 WUNDERLICH DR	CUPERTINO
375-29-025	01	SFR	1	$647.02	18661 NEWSOM AVE	CUPERTINO
375-29-026	01	SFR	1	$647.02	18671 NEWSOM AVE	CUPERTINO
375-29-027	01	SFR	1	$647.02	18681 NEWSOM AVE	CUPERTINO
375-29-028	01	SFR	1	$647.02	18691 NEWSOM AVE	CUPERTINO
375-29-029	01	SFR	2	$1,294.06	18701 NEWSOM AVE	CUPERTINO
375-29-030	01	SFR	1	$647.02	18711 NEWSOM AVE	CUPERTINO
375-29-031	01	SFR	1	$647.02	18721 NEWSOM AVE	CUPERTINO
375-29-032	01	SFR	1	$647.02	18731 NEWSOM AVE	CUPERTINO
375-29-033	01	SFR	1	$647.02	18741 NEWSOM AVE	CUPERTINO
375-29-034	01	SFR	1	$647.02	18751 NEWSOM AVE	CUPERTINO
375-29-035	01	SFR	1	$647.02	18761 NEWSOM AVE	CUPERTINO
375-29-036	01	SFR	1	$647.02	18771 NEWSOM AVE	CUPERTINO
375-29-037	01	SFR	1	$647.02	18781 NEWSOM AVE	CUPERTINO
375-29-038	01	SFR	1	$647.02	18791 NEWSOM AVE	CUPERTINO
375-29-039	01	SFR	1	$647.02	18801 NEWSOM AVE	CUPERTINO
375-29-040	01	SFR	1	$647.02	18811 NEWSOM AVE	CUPERTINO
375-29-041	01	SFR	1	$647.02	10820 GASCOIGNE DR	CUPERTINO
375-29-042	01	SFR	1	$647.02	10802 GASCOIGNE DR	CUPERTINO
375-29-043	01	SFR	1	$647.02	10784 GASCOIGNE DR	CUPERTINO
375-29-044	01	SFR	1	$647.02	18800 HANNA DR	CUPERTINO
375-29-045	01	SFR	1	$647.02	18790 HANNA DR	CUPERTINO
375-29-046	01	SFR	1	$647.02	18780 HANNA DR	CUPERTINO
375-29-047	01	SFR	1	$647.02	18770 HANNA DR	CUPERTINO
375-29-048	01	SFR	1	$647.02	18760 HANNA DR	CUPERTINO
375-29-049	01	SFR	1	$647.02	18750 HANNA DR	CUPERTINO
375-29-050	01	SFR	1	$647.02	18740 HANNA DR	CUPERTINO
375-29-051	01	SFR	1	$647.02	18730 HANNA DR	CUPERTINO
375-29-052	01	SFR	1	$647.02	18720 HANNA DR	CUPERTINO
375-29-053	01	SFR	1	$647.02	18710 HANNA DR	CUPERTINO
375-29-054	01	SFR	1	$647.02	18700 HANNA DR	CUPERTINO
375-29-055	01	SFR	1	$647.02	18690 HANNA DR	CUPERTINO
375-29-056	01	SFR	1	$647.02	18680 HANNA DR	CUPERTINO
375-30-001	01	SFR	1	$647.02	18660 NEWSOM AVE	CUPERTINO
375-30-002	01	SFR	1	$647.02	18670 NEWSOM AVE	CUPERTINO
375-30-003	01	SFR	1	$647.02	18680 NEWSOM AVE	CUPERTINO
375-30-004	01	SFR	1	$647.02	18690 NEWSOM AVE	CUPERTINO
375-30-005	01	SFR	1	$647.02	18700 NEWSOM AVE	CUPERTINO
375-30-006	01	SFR	1	$647.02	18710 NEWSOM AVE	CUPERTINO
375-30-007	01	SFR	1	$647.02	18720 NEWSOM AVE	CUPERTINO
375-30-008	01	SFR	1	$647.02	18730 NEWSOM AVE	CUPERTINO
375-30-009	01	SFR	1	$647.02	18740 NEWSOM AVE	CUPERTINO
375-30-010	01	SFR	1	$647.02	18750 NEWSOM AVE	CUPERTINO
375-30-011	01	SFR	1	$647.02	18760 NEWSOM AVE	CUPERTINO
375-30-012	01	SFR	1	$647.02	18770 NEWSOM AVE	CUPERTINO
375-30-013	01	SFR	1	$647.02	18780 NEWSOM AVE	CUPERTINO
375-30-014	01	SFR	1	$647.02	18790 NEWSOM AVE	CUPERTINO
375-30-015	01	SFR	1	$647.02	18800 NEWSOM AVE	CUPERTINO
375-30-016	01	SFR	1	$647.02	18810 NEWSOM AVE	CUPERTINO
375-30-017	01	SFR	1	$647.02	18820 NEWSOM AVE	CUPERTINO
375-30-018	01	SFR	1	$647.02	18830 NEWSOM AVE	CUPERTINO
375-30-019	01	SFR	1	$647.02	18840 NEWSOM AVE	CUPERTINO
375-30-020	01	SFR	1	$647.02	18850 NEWSOM AVE	CUPERTINO
375-30-021	01	SFR	1	$647.02	18860 NEWSOM AVE	CUPERTINO
375-30-022	01	SFR	1	$647.02	10860 JOHNSON AVE	CUPERTINO
375-30-023	01	SFR	1	$647.02	10850 JOHNSON AVE	CUPERTINO
375-30-024	01	SFR	1	$647.02	10840 JOHNSON AVE	CUPERTINO
375-31-001	01	SFR	1	$647.02	18891 NEWSOM AVE	CUPERTINO
375-31-002	01	SFR	1	$647.02	10800 JOHNSON AVE	CUPERTINO
375-31-003	01	SFR	1	$647.02	10784 JOHNSON AVE	CUPERTINO
375-31-004	01	SFR	1	$647.02	10770 JOHNSON AVE	CUPERTINO
375-31-005	01	SFR	1	$647.02	10760 JOHNSON AVE	CUPERTINO
375-31-006	01	SFR	1	$647.02	10750 JOHNSON AVE	CUPERTINO
375-31-007	01	SFR	1	$647.02	10740 JOHNSON AVE	CUPERTINO
375-31-008	01	SFR	1	$647.02	10730 JOHNSON AVE	CUPERTINO
375-31-009	01	SFR	1	$647.02	10720 JOHNSON AVE	CUPERTINO
375-31-010	01	SFR	1	$647.02	10710 JOHNSON AVE	CUPERTINO
375-31-011	01	SFR	1	$647.02	10700 JOHNSON AVE	CUPERTINO
375-31-012	01	SFR	1	$647.02	10690 JOHNSON AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-31-013	01	SFR	1	$647.02	10680 JOHNSON AVE	CUPERTINO
375-31-014	01	SFR	1	$647.02	10670 JOHNSON AVE	CUPERTINO
375-31-015	01	SFR	1	$647.02	10675 GASCOIGNE DR	CUPERTINO
375-31-016	01	SFR	1	$647.02	10687 GASCOIGNE DR	CUPERTINO
375-31-017	01	SFR	1	$647.02	10699 GASCOIGNE DR	CUPERTINO
375-31-018	01	SFR	1	$647.02	10711 GASCOIGNE DR	CUPERTINO
375-31-019	01	SFR	1	$647.02	10721 GASCOIGNE DR	CUPERTINO
375-31-020	01	SFR	1	$647.02	10731 GASCOIGNE DR	CUPERTINO
375-31-021	01	SFR	1	$647.02	10741 GASCOIGNE DR	CUPERTINO
375-31-022	01	SFR	1	$647.02	10751 GASCOIGNE DR	CUPERTINO
375-31-023	01	SFR	1	$647.02	10761 GASCOIGNE DR	CUPERTINO
375-31-024	01	SFR	1	$647.02	10771 GASCOIGNE DR	CUPERTINO
375-31-025	01	SFR	1	$647.02	10781 GASCOIGNE DR	CUPERTINO
375-31-026	01	SFR	1	$647.02	10791 GASCOIGNE DR	CUPERTINO
375-31-027	01	SFR	1	$647.02	10801 GASCOIGNE DR	CUPERTINO
375-31-028	01	SFR	1	$647.02	18855 NEWSOM AVE	CUPERTINO
375-31-029	01	SFR	1	$647.02	10840 MINETTE DR	CUPERTINO
375-31-030	01	SFR	1	$647.02	10830 MINETTE DR	CUPERTINO
375-31-031	01	SFR	1	$647.02	10820 MINETTE DR	CUPERTINO
375-31-032	01	SFR	1	$647.02	10810 MINETTE DR	CUPERTINO
375-31-033	01	SFR	1	$647.02	10800 MINETTE DR	CUPERTINO
375-31-034	01	SFR	1	$647.02	10790 MINETTE DR	CUPERTINO
375-31-035	01	SFR	1	$647.02	10780 MINETTE DR	CUPERTINO
375-31-036	01	SFR	1	$647.02	10770 MINETTE DR	CUPERTINO
375-31-037	01	SFR	1	$647.02	10760 MINETTE DR	CUPERTINO
375-31-038	01	SFR	1	$647.02	10750 MINETTE DR	CUPERTINO
375-31-039	01	SFR	1	$647.02	10740 MINETTE DR	CUPERTINO
375-31-040	01	SFR	1	$647.02	10730 MINETTE DR	CUPERTINO
375-31-041	01	SFR	1	$647.02	10720 MINETTE DR	CUPERTINO
375-31-042	01	SFR	1	$647.02	10710 MINETTE DR	CUPERTINO
375-31-043	01	SFR	1	$647.02	10700 MINETTE DR	CUPERTINO
375-31-044	01	SFR	1	$647.02	10690 MINETTE DR	CUPERTINO
375-31-045	01	SFR	1	$647.02	10680 MINETTE DR	CUPERTINO
375-31-046	01	SFR	1	$647.02	10670 MINETTE DR	CUPERTINO
375-31-047	01	SFR	1	$647.02	10660 MINETTE DR	CUPERTINO
375-31-048	01	SFR	1	$647.02	10650 MINETTE DR	CUPERTINO
375-31-049	01	SFR	1	$647.02	10671 JOHNSON AVE	CUPERTINO
375-31-050	01	SFR	1	$647.02	10681 JOHNSON AVE	CUPERTINO
375-31-051	01	SFR	1	$647.02	10691 JOHNSON AVE	CUPERTINO
375-31-052	01	SFR	1	$647.02	10701 JOHNSON AVE	CUPERTINO
375-31-053	01	SFR	1	$647.02	10711 JOHNSON AVE	CUPERTINO
375-31-054	01	SFR	1	$647.02	10721 JOHNSON AVE	CUPERTINO
375-31-055	01	SFR	1	$647.02	10731 JOHNSON AVE	CUPERTINO
375-31-056	01	SFR	1	$647.02	10741 JOHNSON AVE	CUPERTINO
375-31-057	01	SFR	1	$647.02	10751 JOHNSON AVE	CUPERTINO
375-31-058	01	SFR	1	$647.02	10761 JOHNSON AVE	CUPERTINO
375-31-059	01	SFR	1	$647.02	10771 JOHNSON AVE	CUPERTINO
375-31-060	01	SFR	1	$647.02	10781 JOHNSON AVE	CUPERTINO
375-31-061	01	SFR	1	$647.02	10791 JOHNSON AVE	CUPERTINO
375-31-062	01	SFR	1	$647.02	10801 JOHNSON AVE	CUPERTINO
375-31-063	01	SFR	1	$647.02	10811 JOHNSON AVE	CUPERTINO
375-31-064	01	SFR	1	$647.02	10821 JOHNSON AVE	CUPERTINO
375-31-065	01	SFR	1	$647.02	10831 JOHNSON AVE	CUPERTINO
375-31-066	01	SFR	1	$647.02	10841 JOHNSON AVE	CUPERTINO
375-32-001	01	SFR	1	$647.02	18971 NEWSOM AVE	CUPERTINO
375-32-002	01	SFR	1	$647.02	10832 CARVER DR	CUPERTINO
375-32-003	01	SFR	1	$647.02	10818 CARVER DR	CUPERTINO
375-32-004	01	SFR	1	$647.02	10804 CARVER DR	CUPERTINO
375-32-005	01	SFR	1	$647.02	10790 CARVER DR	CUPERTINO
375-32-006	01	SFR	1	$647.02	10776 CARVER DR	CUPERTINO
375-32-007	01	SFR	1	$647.02	10766 CARVER DR	CUPERTINO
375-32-008	01	SFR	1	$647.02	10756 CARVER DR	CUPERTINO
375-32-009	01	SFR	1	$647.02	10742 CARVER DR	CUPERTINO
375-32-010	01	SFR	1	$647.02	10728 CARVER DR	CUPERTINO
375-32-011	01	SFR	1	$647.02	10714 CARVER DR	CUPERTINO
375-32-012	01	SFR	1	$647.02	10700 CARVER DR	CUPERTINO
375-32-013	01	SFR	1	$647.02	10692 CARVER DR	CUPERTINO
375-32-014	01	SFR	1	$647.02	10684 CARVER DR	CUPERTINO
375-32-015	01	SFR	1	$647.02	10676 CARVER DR	CUPERTINO
375-32-016	01	SFR	1	$647.02	10668 CARVER DR	CUPERTINO
375-32-017	01	SFR	1	$647.02	10660 CARVER DR	CUPERTINO
375-32-018	01	SFR	1	$647.02	10650 CARVER DR	CUPERTINO
375-32-019	01	SFR	1	$647.02	10640 CARVER DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-32-021	01	SFR	1	$647.02	10616 CARVER DR	CUPERTINO
375-32-022	01	SFR	1	$647.02	18890 TUGGLE AVE	CUPERTINO
375-32-023	01	SFR	1	$647.02	18880 TUGGLE AVE	CUPERTINO
375-32-024	01	SFR	1	$647.02	18870 TUGGLE AVE	CUPERTINO
375-32-025	01	SFR	1	$647.02	18860 TUGGLE AVE	CUPERTINO
375-32-026	01	SFR	1	$647.02	18850 TUGGLE AVE	CUPERTINO
375-32-027	01	SFR	1	$647.02	18840 TUGGLE AVE	CUPERTINO
375-32-028	01	SFR	1	$647.02	18832 TUGGLE AVE	CUPERTINO
375-32-029	01	SFR	1	$647.02	18824 TUGGLE AVE	CUPERTINO
375-32-030	01	SFR	1	$647.02	18816 TUGGLE AVE	CUPERTINO
375-32-031	01	SFR	1	$647.02	18808 TUGGLE AVE	CUPERTINO
375-32-032	01	SFR	1	$647.02	10641 WUNDERLICH DR	CUPERTINO
375-32-033	01	SFR	1	$647.02	10647 MINETTE DR	CUPERTINO
375-32-034	01	SFR	1	$647.02	10653 MINETTE DR	CUPERTINO
375-32-035	01	SFR	1	$647.02	10659 MINETTE DR	CUPERTINO
375-32-036	01	SFR	1	$647.02	10665 MINETTE DR	CUPERTINO
375-32-037	01	SFR	1	$647.02	10671 MINETTE PL	CUPERTINO
375-32-038	01	SFR	1	$647.02	10675 MINETTE PL	CUPERTINO
375-32-039	01	SFR	1	$647.02	10679 MINETTE PL	CUPERTINO
375-32-040	01	SFR	1	$647.02	10683 MINETTE PL	CUPERTINO
375-32-041	01	SFR	1	$647.02	10687 MINETTE PL	CUPERTINO
375-32-042	01	SFR	1	$647.02	10691 MINETTE PL	CUPERTINO
375-32-043	01	SFR	1	$647.02	10695 MINETTE DR	CUPERTINO
375-32-044	01	SFR	1	$647.02	10705 MINETTE DR	CUPERTINO
375-32-045	01	SFR	1	$647.02	10715 MINETTE DR	CUPERTINO
375-32-046	01	SFR	1	$647.02	10725 MINETTE DR	CUPERTINO
375-32-047	01	SFR	1	$647.02	10735 MINETTE DR	CUPERTINO
375-32-048	01	SFR	1	$647.02	10745 MINETTE DR	CUPERTINO
375-32-049	01	SFR	1	$647.02	10755 MINETTE DR	CUPERTINO
375-32-050	01	SFR	1	$647.02	10765 MINETTE DR	CUPERTINO
375-32-051	01	SFR	1	$647.02	10775 MINETTE DR	CUPERTINO
375-32-052	01	SFR	1	$647.02	10785 MINETTE DR	CUPERTINO
375-32-053	01	SFR	1	$647.02	10795 MINETTE DR	CUPERTINO
375-32-054	01	SFR	1	$647.02	10803 MINETTE DR	CUPERTINO
375-32-055	01	SFR	1	$647.02	10811 MINETTE DR	CUPERTINO
375-32-056	01	SFR	1	$647.02	10819 MINETTE DR	CUPERTINO
375-32-057	01	SFR	1	$647.02	10827 MINETTE DR	CUPERTINO
375-32-058	01	SFR	1	$647.02	10835 MINETTE DR	CUPERTINO
375-32-059	01	SFR	1	$647.02	10843 MINETTE DR	CUPERTINO
375-33-001	01	SFR	1	$647.02	10510 CULBERTSON DR	CUPERTINO
375-33-002	01	SFR	1	$647.02	18980 BARNHART AVE	CUPERTINO
375-33-003	01	SFR	1	$647.02	18970 BARNHART AVE	CUPERTINO
375-33-004	01	SFR	1	$647.02	18960 BARNHART AVE	CUPERTINO
375-33-005	01	SFR	1	$647.02	18950 BARNHART AVE	CUPERTINO
375-33-006	01	SFR	1	$647.02	18940 BARNHART AVE	CUPERTINO
375-33-007	01	SFR	1	$647.02	18930 BARNHART AVE	CUPERTINO
375-33-008	01	SFR	1	$647.02	18920 BARNHART AVE	CUPERTINO
375-33-009	01	SFR	1	$647.02	18910 BARNHART AVE	CUPERTINO
375-33-010	01	SFR	1	$647.02	18900 BARNHART AVE	CUPERTINO
375-33-011	01	SFR	1	$647.02	18890 BARNHART AVE	CUPERTINO
375-33-012	01	SFR	1	$647.02	18880 BARNHART AVE	CUPERTINO
375-33-013	01	SFR	1	$647.02	18870 BARNHART AVE	CUPERTINO
375-33-014	01	SFR	1	$647.02	18860 BARNHART AVE	CUPERTINO
375-33-015	01	SFR	1	$647.02	18850 BARNHART AVE	CUPERTINO
375-33-016	01	SFR	1	$647.02	18840 BARNHART AVE	CUPERTINO
375-33-017	01	SFR	1	$647.02	18830 BARNHART AVE	CUPERTINO
375-33-018	01	SFR	1	$647.02	18820 BARNHART AVE	CUPERTINO
375-33-019	01	SFR	1	$647.02	18810 BARNHART AVE	CUPERTINO
375-33-020	01	SFR	1	$647.02	10541 WUNDERLICH DR	CUPERTINO
375-33-021	01	SFR	1	$647.02	18817 PENDERGAST AVE	CUPERTINO
375-33-022	01	SFR	1	$647.02	18825 PENDERGAST AVE	CUPERTINO
375-33-023	01	SFR	1	$647.02	18833 PENDERGAST AVE	CUPERTINO
375-33-024	01	SFR	1	$647.02	18841 PENDERGAST AVE	CUPERTINO
375-33-025	01	SFR	1	$647.02	18851 PENDERGAST AVE	CUPERTINO
375-33-026	01	SFR	1	$647.02	18861 PENDERGAST AVE	CUPERTINO
375-33-027	01	SFR	1	$647.02	18871 PENDERGAST AVE	CUPERTINO
375-33-028	01	SFR	1	$647.02	18881 PENDERGAST AVE	CUPERTINO
375-33-029	01	SFR	1	$647.02	18891 PENDERGAST AVE	CUPERTINO
375-33-030	01	SFR	1	$647.02	18901 PENDERGAST AVE	CUPERTINO
375-33-031	01	SFR	1	$647.02	18911 PENDERGAST AVE	CUPERTINO
375-33-032	01	SFR	1	$647.02	18921 PENDERGAST AVE	CUPERTINO
375-33-033	01	SFR	1	$647.02	18931 PENDERGAST AVE	CUPERTINO
375-33-034	01	SFR	1	$647.02	18941 PENDERGAST AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-33-035	01	SFR	1	$647.02	18951 PENDERGAST AVE	CUPERTINO
375-33-036	01	SFR	1	$647.02	18961 PENDERGAST AVE	CUPERTINO
375-33-037	01	SFR	1	$647.02	18971 PENDERGAST AVE	CUPERTINO
375-33-038	01	SFR	1	$647.02	18981 PENDERGAST AVE	CUPERTINO
375-33-039	01	SFR	1	$647.02	10540 CULBERTSON DR	CUPERTINO
375-33-040	01	SFR	1	$647.02	10560 CARVER DR	CUPERTINO
375-33-041	01	SFR	1	$647.02	18910 PENDERGAST AVE	CUPERTINO
375-33-042	01	SFR	1	$647.02	18900 PENDERGAST AVE	CUPERTINO
375-33-043	01	SFR	1	$647.02	18890 PENDERGAST AVE	CUPERTINO
375-33-044	01	SFR	1	$647.02	18880 PENDERGAST AVE	CUPERTINO
375-33-045	01	SFR	1	$647.02	18870 PENDERGAST AVE	CUPERTINO
375-33-046	01	SFR	1	$647.02	18860 PENDERGAST AVE	CUPERTINO
375-33-047	01	SFR	1	$647.02	18850 PENDERGAST AVE	CUPERTINO
375-33-048	01	SFR	1	$647.02	18840 PENDERGAST AVE	CUPERTINO
375-33-049	01	SFR	1	$647.02	18832 PENDERGAST AVE	CUPERTINO
375-33-050	01	SFR	1	$647.02	18824 PENDERGAST AVE	CUPERTINO
375-33-051	01	SFR	1	$647.02	18816 PENDERGAST AVE	CUPERTINO
375-33-052	01	SFR	1	$647.02	10561 WUNDERLICH DR	CUPERTINO
375-33-053	01	SFR	2	$1,294.06	10591 WUNDERLICH DR	CUPERTINO
375-33-054	01	SFR	1	$647.02	18817 TUGGLE AVE	CUPERTINO
375-33-055	01	SFR	1	$647.02	18825 TUGGLE AVE	CUPERTINO
375-33-056	01	SFR	1	$647.02	18833 TUGGLE AVE	CUPERTINO
375-33-057	01	SFR	1	$647.02	18841 TUGGLE AVE	CUPERTINO
375-33-058	01	SFR	1	$647.02	18851 TUGGLE AVE	CUPERTINO
375-33-059	01	SFR	1	$647.02	18861 TUGGLE AVE	CUPERTINO
375-33-060	01	SFR	1	$647.02	18871 TUGGLE AVE	CUPERTINO
375-33-061	01	SFR	1	$647.02	18881 TUGGLE AVE	CUPERTINO
375-33-062	01	SFR	1	$647.02	18891 TUGGLE AVE	CUPERTINO
375-33-063	01	SFR	1	$647.02	18901 TUGGLE AVE	CUPERTINO
375-33-064	01	SFR	1	$647.02	18911 TUGGLE AVE	CUPERTINO
375-33-065	01	SFR	1	$647.02	10590 CARVER DR	CUPERTINO
375-34-001	01	SFR	1	$647.02	10591 CARVER DR	CUPERTINO
375-34-002	01	SFR	1	$647.02	18955 TUGGLE AVE	CUPERTINO
375-34-003	01	SFR	1	$647.02	18965 TUGGLE AVE	CUPERTINO
375-34-004	01	SFR	1	$647.02	18975 TUGGLE AVE	CUPERTINO
375-34-005	01	SFR	1	$647.02	18985 TUGGLE AVE	CUPERTINO
375-34-006	01	SFR	1	$647.02	10601 MORENGO DR	CUPERTINO
375-34-007	01	SFR	1	$647.02	10609 MORENGO DR	CUPERTINO
375-34-008	01	SFR	1	$647.02	10617 MORENGO DR	CUPERTINO
375-34-009	01	SFR	1	$647.02	10625 MORENGO DR	CUPERTINO
375-34-010	01	SFR	1	$647.02	10633 MORENGO DR	CUPERTINO
375-34-011	01	SFR	1	$647.02	10641 MORENGO DR	CUPERTINO
375-34-012	01	SFR	1	$647.02	10649 MORENGO DR	CUPERTINO
375-34-013	01	SFR	1	$647.02	10657 MORENGO DR	CUPERTINO
375-34-014	69	SFR	1	$647.02	10665 MORENGO DR	CUPERTINO
375-34-015	01	SFR	1	$647.02	10673 MORENGO DR	CUPERTINO
375-34-016	01	SFR	1	$647.02	10685 MORENGO DR	CUPERTINO
375-34-017	01	SFR	1	$647.02	10697 MORENGO DR	CUPERTINO
375-34-018	01	SFR	1	$647.02	10709 MORENGO DR	CUPERTINO
375-34-019	01	SFR	1	$647.02	10721 MORENGO DR	CUPERTINO
375-34-020	01	SFR	1	$647.02	19021 MEIGGS LN	CUPERTINO
375-34-021	01	SFR	1	$647.02	10732 CULBERTSON DR	CUPERTINO
375-34-022	01	SFR	1	$647.02	10720 CULBERTSON DR	CUPERTINO
375-34-023	01	SFR	1	$647.02	10708 CULBERTSON DR	CUPERTINO
375-34-024	01	SFR	1	$647.02	10696 CULBERTSON DR	CUPERTINO
375-34-025	01	SFR	1	$647.02	10684 CULBERTSON DR	CUPERTINO
375-34-026	01	SFR	1	$647.02	10672 CULBERTSON DR	CUPERTINO
375-34-027	01	SFR	1	$647.02	10660 CULBERTSON DR	CUPERTINO
375-34-028	01	SFR	1	$647.02	10650 CULBERTSON DR	CUPERTINO
375-34-029	01	SFR	1	$647.02	10640 CULBERTSON DR	CUPERTINO
375-34-030	01	SFR	1	$647.02	10630 CULBERTSON DR	CUPERTINO
375-34-031	01	SFR	1	$647.02	10620 CULBERTSON DR	CUPERTINO
375-34-032	01	SFR	1	$647.02	10610 CULBERTSON DR	CUPERTINO
375-34-033	01	SFR	1	$647.02	10600 CULBERTSON DR	CUPERTINO
375-34-034	01	SFR	1	$647.02	10590 CULBERTSON DR	CUPERTINO
375-34-035	01	SFR	1	$647.02	10582 CULBERTSON DR	CUPERTINO
375-34-036	01	SFR	1	$647.02	10574 CULBERTSON DR	CUPERTINO
375-34-037	01	SFR	2	$1,294.06	10566 CULBERTSON DR	CUPERTINO
375-34-038	01	SFR	1	$647.02	10558 CULBERTSON DR	CUPERTINO
375-34-039	01	SFR	1	$647.02	18996 PENDERGAST AVE	CUPERTINO
375-34-040	01	SFR	1	$647.02	18984 PENDERGAST AVE	CUPERTINO
375-34-041	01	SFR	1	$647.02	18974 PENDERGAST AVE	CUPERTINO
375-34-042	01	SFR	1	$647.02	18964 PENDERGAST AVE	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-34-043	01	SFR	1	$647.02	18954 PENDERGAST AVE	CUPERTINO
375-34-044	01	SFR	1	$647.02	10561 CARVER DR	CUPERTINO
375-34-045	69	SFR	1	$647.02	18930 TUGGLE AVE	CUPERTINO
375-34-046	01	SFR	1	$647.02	10621 CARVER DR	CUPERTINO
375-34-047	01	SFR	1	$647.02	10631 CARVER DR	CUPERTINO
375-34-048	01	SFR	1	$647.02	10641 CARVER DR	CUPERTINO
375-34-049	01	SFR	1	$647.02	10651 CARVER DR	CUPERTINO
375-34-050	01	SFR	1	$647.02	10661 CARVER DR	CUPERTINO
375-34-051	01	SFR	1	$647.02	10671 CARVER DR	CUPERTINO
375-34-052	01	SFR	1	$647.02	18821 HUNTER WAY	CUPERTINO
375-34-053	01	SFR	1	$647.02	18831 HUNTER WAY	CUPERTINO
375-34-054	01	SFR	1	$647.02	18841 HUNTER WAY	CUPERTINO
375-34-055	01	SFR	1	$647.02	18851 HUNTER WAY	CUPERTINO
375-34-056	01	SFR	1	$647.02	18861 HUNTER WAY	CUPERTINO
375-34-057	01	SFR	1	$647.02	18871 HUNTER WAY	CUPERTINO
375-34-058	01	SFR	1	$647.02	10670 MORENGO DR	CUPERTINO
375-34-059	01	SFR	1	$647.02	10650 MORENGO DR	CUPERTINO
375-34-060	01	SFR	1	$647.02	10640 MORENGO DR	CUPERTINO
375-34-061	01	SFR	1	$647.02	10630 MORENGO DR	CUPERTINO
375-34-062	01	SFR	1	$647.02	10620 MORENGO DR	CUPERTINO
375-34-063	01	SFR	1	$647.02	10610 MORENGO DR	CUPERTINO
375-34-064	01	SFR	1	$647.02	10611 TUGGLE PL	CUPERTINO
375-34-065	01	SFR	1	$647.02	10621 TUGGLE PL	CUPERTINO
375-34-066	01	SFR	1	$647.02	10631 TUGGLE PL	CUPERTINO
375-34-067	01	SFR	1	$647.02	10640 TUGGLE PL	CUPERTINO
375-34-068	01	SFR	1	$647.02	10630 TUGGLE PL	CUPERTINO
375-34-069	01	SFR	1	$647.02	10620 TUGGLE PL	CUPERTINO
375-34-070	01	SFR	1	$647.02	10610 TUGGLE PL	CUPERTINO
375-35-001	01	SFR	1	$647.02	18830 HUNTER WAY	CUPERTINO
375-35-002	01	SFR	1	$647.02	10721 CARVER DR	CUPERTINO
375-35-003	01	SFR	1	$647.02	10731 CARVER DR	CUPERTINO
375-35-004	01	SFR	1	$647.02	10741 CARVER DR	CUPERTINO
375-35-005	01	SFR	1	$647.02	10751 CARVER DR	CUPERTINO
375-35-006	01	SFR	1	$647.02	10775 CARVER DR	CUPERTINO
375-35-007	01	SFR	1	$647.02	18900 NEWSOM AVE	CUPERTINO
375-35-008	01	SFR	1	$647.02	18910 NEWSOM AVE	CUPERTINO
375-35-009	01	SFR	1	$647.02	18920 NEWSOM AVE	CUPERTINO
375-35-010	01	SFR	1	$647.02	18930 NEWSOM AVE	CUPERTINO
375-35-011	01	SFR	1	$647.02	18940 NEWSOM AVE	CUPERTINO
375-35-012	01	SFR	1	$647.02	18950 NEWSOM AVE	CUPERTINO
375-35-013	01	SFR	1	$647.02	18960 NEWSOM AVE	CUPERTINO
375-35-014	01	SFR	1	$647.02	18970 NEWSOM AVE	CUPERTINO
375-35-015	01	SFR	1	$647.02	18980 NEWSOM AVE	CUPERTINO
375-35-044	01	SFR	1	$647.02	19148 MEIGGS LN	CUPERTINO
375-35-045	01	SFR	1	$647.02	19130 MEIGGS LN	CUPERTINO
375-35-046	01	SFR	1	$647.02	19120 MEIGGS LN	CUPERTINO
375-35-047	01	SFR	1	$647.02	19110 MEIGGS LN	CUPERTINO
375-35-048	01	SFR	1	$647.02	19100 MEIGGS LN	CUPERTINO
375-35-049	01	SFR	1	$647.02	19090 MEIGGS LN	CUPERTINO
375-35-050	01	SFR	1	$647.02	19080 MEIGGS LN	CUPERTINO
375-35-051	01	SFR	1	$647.02	19070 MEIGGS LN	CUPERTINO
375-35-052	01	SFR	1	$647.02	19060 MEIGGS LN	CUPERTINO
375-35-053	01	SFR	1	$647.02	19050 MEIGGS LN	CUPERTINO
375-35-054	01	SFR	1	$647.02	19040 MEIGGS LN	CUPERTINO
375-35-055	01	SFR	1	$647.02	19030 MEIGGS LN	CUPERTINO
375-35-056	01	SFR	1	$647.02	10778 MORENGO DR	CUPERTINO
375-35-057	01	SFR	1	$647.02	10760 MORENGO DR	CUPERTINO
375-35-058	01	SFR	1	$647.02	10744 MORENGO DR	CUPERTINO
375-35-059	01	SFR	1	$647.02	10732 MORENGO DR	CUPERTINO
375-35-060	01	SFR	1	$647.02	10720 MORENGO DR	CUPERTINO
375-35-061	01	SFR	1	$647.02	10700 MORENGO DR	CUPERTINO
375-35-062	01	SFR	1	$647.02	18868 HUNTER WAY	CUPERTINO
375-35-063	01	SFR	1	$647.02	18856 HUNTER WAY	CUPERTINO
375-35-064	01	SFR	1	$647.02	18844 HUNTER WAY	CUPERTINO
375-36-001	01	SFR	1	$647.02	19085 MEIGGS LN	CUPERTINO
375-36-002	01	SFR	1	$647.02	10720 JOHANSEN DR	CUPERTINO
375-36-003	01	SFR	1	$647.02	10708 JOHANSEN DR	CUPERTINO
375-36-004	01	SFR	1	$647.02	10696 JOHANSEN DR	CUPERTINO
375-36-005	01	SFR	1	$647.02	10684 JOHANSEN DR	CUPERTINO
375-36-006	01	SFR	1	$647.02	10672 JOHANSEN DR	CUPERTINO
375-36-007	01	SFR	1	$647.02	10660 JOHANSEN DR	CUPERTINO
375-36-008	01	SFR	1	$647.02	10650 JOHANSEN DR	CUPERTINO
375-36-009	01	SFR	1	$647.02	10640 JOHANSEN DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-36-010	01	SFR	1	$647.02	10630 JOHANSEN DR	CUPERTINO
375-36-011	01	SFR	1	$647.02	10620 JOHANSEN DR	CUPERTINO
375-36-012	01	SFR	1	$647.02	10610 JOHANSEN DR	CUPERTINO
375-36-013	01	SFR	1	$647.02	10600 JOHANSEN DR	CUPERTINO
375-36-014	01	SFR	1	$647.02	10592 JOHANSEN DR	CUPERTINO
375-36-015	01	SFR	1	$647.02	10584 JOHANSEN DR	CUPERTINO
375-36-016	01	SFR	1	$647.02	10576 JOHANSEN DR	CUPERTINO
375-36-017	01	SFR	1	$647.02	10568 JOHANSEN DR	CUPERTINO
375-36-018	01	SFR	1	$647.02	19050 PENDERGAST AVE	CUPERTINO
375-36-019	01	SFR	1	$647.02	10561 CULBERTSON DR	CUPERTINO
375-36-020	01	SFR	1	$647.02	10571 CULBERTSON DR	CUPERTINO
375-36-021	01	SFR	1	$647.02	10579 CULBERTSON DR	CUPERTINO
375-36-022	01	SFR	1	$647.02	10589 CULBERTSON DR	CUPERTINO
375-36-023	01	SFR	1	$647.02	10595 CULBERTSON DR	CUPERTINO
375-36-024	01	SFR	1	$647.02	10603 CULBERTSON DR	CUPERTINO
375-36-025	01	SFR	1	$647.02	10611 CULBERTSON DR	CUPERTINO
375-36-026	01	SFR	1	$647.02	10619 CULBERTSON DR	CUPERTINO
375-36-028	01	SFR	1	$647.02	10635 CULBERTSON DR	CUPERTINO
375-36-029	01	SFR	1	$647.02	10645 CULBERTSON DR	CUPERTINO
375-36-030	01	SFR	1	$647.02	10655 CULBERTSON DR	CUPERTINO
375-36-031	01	SFR	1	$647.02	10665 CULBERTSON DR	CUPERTINO
375-36-032	01	SFR	1	$647.02	10673 CULBERTSON DR	CUPERTINO
375-36-033	01	SFR	1	$647.02	10685 CULBERTSON DR	CUPERTINO
375-36-034	01	SFR	1	$647.02	10697 CULBERTSON DR	CUPERTINO
375-36-035	01	SFR	1	$647.02	10709 CULBERTSON DR	CUPERTINO
375-36-036	01	SFR	1	$647.02	10721 CULBERTSON DR	CUPERTINO
375-36-037	01	SFR	1	$647.02	10733 CULBERTSON DR	CUPERTINO
375-37-001	01	SFR	1	$647.02	19141 MEIGGS LN	CUPERTINO
375-37-002	01	SFR	1	$647.02	10720 S TANTAU AVE	CUPERTINO
375-37-003	01	SFR	1	$647.02	10708 S TANTAU AVE	CUPERTINO
375-37-004	01	SFR	1	$647.02	10696 S TANTAU AVE	CUPERTINO
375-37-005	01	SFR	1	$647.02	10684 S TANTAU AVE	CUPERTINO
375-37-006	01	SFR	1	$647.02	10672 S TANTAU AVE	CUPERTINO
375-37-007	01	SFR	1	$647.02	10660 S TANTAU AVE	CUPERTINO
375-37-008	01	SFR	1	$647.02	10650 S TANTAU AVE	CUPERTINO
375-37-009	01	SFR	1	$647.02	10640 S TANTAU AVE	CUPERTINO
375-37-010	01	SFR	1	$647.02	10630 S TANTAU AVE	CUPERTINO
375-37-011	01	SFR	1	$647.02	10620 S TANTAU AVE	CUPERTINO
375-37-012	01	SFR	1	$647.02	10610 S TANTAU AVE	CUPERTINO
375-37-013	01	SFR	1	$647.02	10600 S TANTAU AVE	CUPERTINO
375-37-014	01	SFR	1	$647.02	10590 S TANTAU AVE	CUPERTINO
375-37-015	01	SFR	1	$647.02	10580 S TANTAU AVE	CUPERTINO
375-37-016	01	SFR	1	$647.02	10570 S TANTAU AVE	CUPERTINO
375-37-017	01	SFR	1	$647.02	10560 S TANTAU AVE	CUPERTINO
375-37-018	01	SFR	1	$647.02	10548 S TANTAU AVE	CUPERTINO
375-37-019	01	SFR	1	$647.02	10536 S TANTAU AVE	CUPERTINO
375-37-020	01	SFR	1	$647.02	10524 S TANTAU AVE	CUPERTINO
375-37-021	01	SFR	1	$647.02	10510 S TANTAU AVE	CUPERTINO
375-37-022	01	SFR	1	$647.02	19144 BARNHART AVE	CUPERTINO
375-37-023	01	SFR	1	$647.02	19134 BARNHART AVE	CUPERTINO
375-37-024	01	SFR	1	$647.02	10511 BARNHART CT	CUPERTINO
375-37-025	01	SFR	1	$647.02	10525 BARNHART CT	CUPERTINO
375-37-026	01	SFR	1	$647.02	10541 BARNHART CT	CUPERTINO
375-37-027	01	SFR	1	$647.02	10550 BARNHART CT	CUPERTINO
375-37-028	01	SFR	1	$647.02	10540 BARNHART CT	CUPERTINO
375-37-031	01	SFR	1	$647.02	10520 BARNHART CT	CUPERTINO
375-37-032	01	SFR	1	$647.02	10510 BARNHART CT	CUPERTINO
375-37-033	01	SFR	1	$647.02	19090 BARNHART AVE	CUPERTINO
375-37-034	01	SFR	1	$647.02	19080 BARNHART AVE	CUPERTINO
375-37-035	01	SFR	1	$647.02	19070 BARNHART AVE	CUPERTINO
375-37-036	01	SFR	1	$647.02	19060 BARNHART AVE	CUPERTINO
375-37-037	01	SFR	1	$647.02	19050 BARNHART AVE	CUPERTINO
375-37-038	01	SFR	1	$647.02	19040 BARNHART AVE	CUPERTINO
375-37-039	01	SFR	1	$647.02	19030 BARNHART AVE	CUPERTINO
375-37-040	01	SFR	1	$647.02	19020 BARNHART AVE	CUPERTINO
375-37-041	01	SFR	1	$647.02	19010 BARNHART AVE	CUPERTINO
375-37-042	01	SFR	1	$647.02	19015 PENDERGAST AVE	CUPERTINO
375-37-043	01	SFR	1	$647.02	19025 PENDERGAST AVE	CUPERTINO
375-37-044	01	SFR	1	$647.02	19035 PENDERGAST AVE	CUPERTINO
375-37-045	01	SFR	1	$647.02	19045 PENDERGAST AVE	CUPERTINO
375-37-046	01	SFR	1	$647.02	19055 PENDERGAST AVE	CUPERTINO
375-37-047	01	SFR	1	$647.02	19065 PENDERGAST AVE	CUPERTINO
375-37-048	01	SFR	1	$647.02	10551 JOHANSEN DR	CUPERTINO

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
375-37-049	01	SFR	1	$647.02	10561 JOHANSEN DR	CUPERTINO
375-37-050	01	SFR	1	$647.02	10569 JOHANSEN DR	CUPERTINO
375-37-051	01	SFR	1	$647.02	10577 JOHANSEN DR	CUPERTINO
375-37-052	01	SFR	1	$647.02	10585 JOHANSEN DR	CUPERTINO
375-37-053	01	SFR	1	$647.02	10593 JOHANSEN DR	CUPERTINO
375-37-054	01	SFR	1	$647.02	10599 JOHANSEN DR	CUPERTINO
375-37-055	01	SFR	1	$647.02	10605 JOHANSEN DR	CUPERTINO
375-37-056	01	SFR	1	$647.02	10611 JOHANSEN DR	CUPERTINO
375-37-057	01	SFR	1	$647.02	10617 JOHANSEN DR	CUPERTINO
375-37-058	01	SFR	1	$647.02	10623 JOHANSEN DR	CUPERTINO
375-37-059	01	SFR	1	$647.02	10633 JOHANSEN DR	CUPERTINO
375-37-060	01	SFR	1	$647.02	10641 JOHANSEN DR	CUPERTINO
375-37-061	01	SFR	1	$647.02	10651 JOHANSEN DR	CUPERTINO
375-37-062	01	SFR	1	$647.02	10661 JOHANSEN DR	CUPERTINO
375-37-063	01	SFR	1	$647.02	10673 JOHANSEN DR	CUPERTINO
375-37-064	01	SFR	1	$647.02	10685 JOHANSEN DR	CUPERTINO
375-37-065	01	SFR	1	$647.02	10697 JOHANSEN DR	CUPERTINO
375-37-066	01	SFR	1	$647.02	10709 JOHANSEN DR	CUPERTINO
375-37-067	01	SFR	1	$647.02	10721 JOHANSEN DR	CUPERTINO
375-37-068	01	SFR	1	$647.02	19125 MEIGGS LN	CUPERTINO
375-37-069	01	SFR	1	$647.02	10530 BARNHART CT	CUPERTINO
375-40-040	01	SFR	1	$647.02	10479 S TANTAU AVE	CUPERTINO
375-40-041	01	SFR	1	$647.02	19171 PHIL LN	CUPERTINO
375-40-042	01	SFR	1	$647.02	19181 PHIL LN	CUPERTINO
375-40-043	01	SFR	1	$647.02	19191 PHIL LN	CUPERTINO
375-40-044	01	SFR	1	$647.02	19201 PHIL LN	CUPERTINO
375-40-045	01	SFR	1	$647.02	19211 PHIL LN	CUPERTINO
375-40-046	01	SFR	1	$647.02	19221 PHIL LN	CUPERTINO
375-40-047	01	SFR	1	$647.02	19231 PHIL LN	CUPERTINO
375-40-048	01	SFR	1	$647.02	19241 PHIL LN	CUPERTINO
375-40-049	01	SFR	1	$647.02	19251 PHIL LN	CUPERTINO
375-40-050	01	SFR	1	$647.02	19261 PHIL LN	CUPERTINO
375-40-051	01	SFR	1	$647.02	19271 PHIL LN	CUPERTINO
375-40-052	01	SFR	1	$647.02	10455 FINCH AVE	CUPERTINO
375-40-053	01	SFR	1	$647.02	10430 FINCH AVE	CUPERTINO
375-40-054	01	SFR	1	$647.02	19270 TILSON AVE	CUPERTINO
375-40-055	01	SFR	1	$647.02	19260 TILSON AVE	CUPERTINO
375-40-056	01	SFR	1	$647.02	19250 TILSON AVE	CUPERTINO
375-40-057	01	SFR	1	$647.02	19240 TILSON AVE	CUPERTINO
375-40-058	01	SFR	1	$647.02	19230 TILSON AVE	CUPERTINO
375-40-059	01	SFR	1	$647.02	19220 TILSON AVE	CUPERTINO
375-40-060	01	SFR	1	$647.02	19210 TILSON AVE	CUPERTINO
375-40-061	01	SFR	1	$647.02	19200 TILSON AVE	CUPERTINO
375-40-062	01	SFR	1	$647.02	19190 TILSON AVE	CUPERTINO
375-40-063	01	SFR	1	$647.02	19180 TILSON AVE	CUPERTINO
375-40-064	01	SFR	1	$647.02	19170 TILSON AVE	CUPERTINO
375-40-065	01	SFR	1	$647.02	19160 TILSON AVE	CUPERTINO
375-40-066	01	SFR	1	$647.02	10455 S TANTAU AVE	CUPERTINO
378-01-038	01	SFR	1	$647.02	5567 KIMBERLY ST	SAN JOSE
378-01-039	01	SFR	1	$647.02	5579 KIMBERLY ST	SAN JOSE
378-01-040	01	SFR	1	$647.02	5591 KIMBERLY ST	SAN JOSE
378-01-041	01	SFR	1	$647.02	5603 KIMBERLY ST	SAN JOSE
378-01-042	01	SFR	1	$647.02	5615 KIMBERLY ST	SAN JOSE
378-01-043	01	SFR	1	$647.02	5627 KIMBERLY ST	SAN JOSE
378-01-044	01	SFR	1	$647.02	5639 KIMBERLY ST	SAN JOSE
378-01-045	01	SFR	1	$647.02	5651 KIMBERLY ST	SAN JOSE
378-01-046	01	SFR	1	$647.02	5663 KIMBERLY ST	SAN JOSE
378-01-048	01	SFR	1	$647.02	5675 KIMBERLY ST	SAN JOSE
378-01-049	01	SFR	1	$647.02	5671 KIMBERLY ST	SAN JOSE
378-01-050	01	SFR	1	$647.02	5667 KIMBERLY ST	SAN JOSE
378-02-001	01	SFR	1	$647.02	5688 KIMBERLY ST	SAN JOSE
378-02-002	01	SFR	1	$647.02	5676 KIMBERLY ST	SAN JOSE
378-02-003	01	SFR	1	$647.02	5664 KIMBERLY ST	SAN JOSE
378-02-004	01	SFR	1	$647.02	5652 KIMBERLY ST	SAN JOSE
378-02-005	01	SFR	1	$647.02	5640 KIMBERLY ST	SAN JOSE
378-02-006	01	SFR	1	$647.02	1003 HUNTINGDON DR	SAN JOSE
378-02-007	01	SFR	1	$647.02	1007 HUNTINGDON DR	SAN JOSE
378-02-008	01	SFR	1	$647.02	1011 HUNTINGDON DR	SAN JOSE
378-02-009	01	SFR	1	$647.02	1015 PROUTY WAY	SAN JOSE
378-02-010	01	SFR	1	$647.02	1017 PROUTY WAY	SAN JOSE
378-02-011	01	SFR	1	$647.02	1019 PROUTY WAY	SAN JOSE
378-02-012	01	SFR	1	$647.02	1021 PROUTY WAY	SAN JOSE
378-02-013	01	SFR	1	$647.02	1023 PROUTY WAY	SAN JOSE

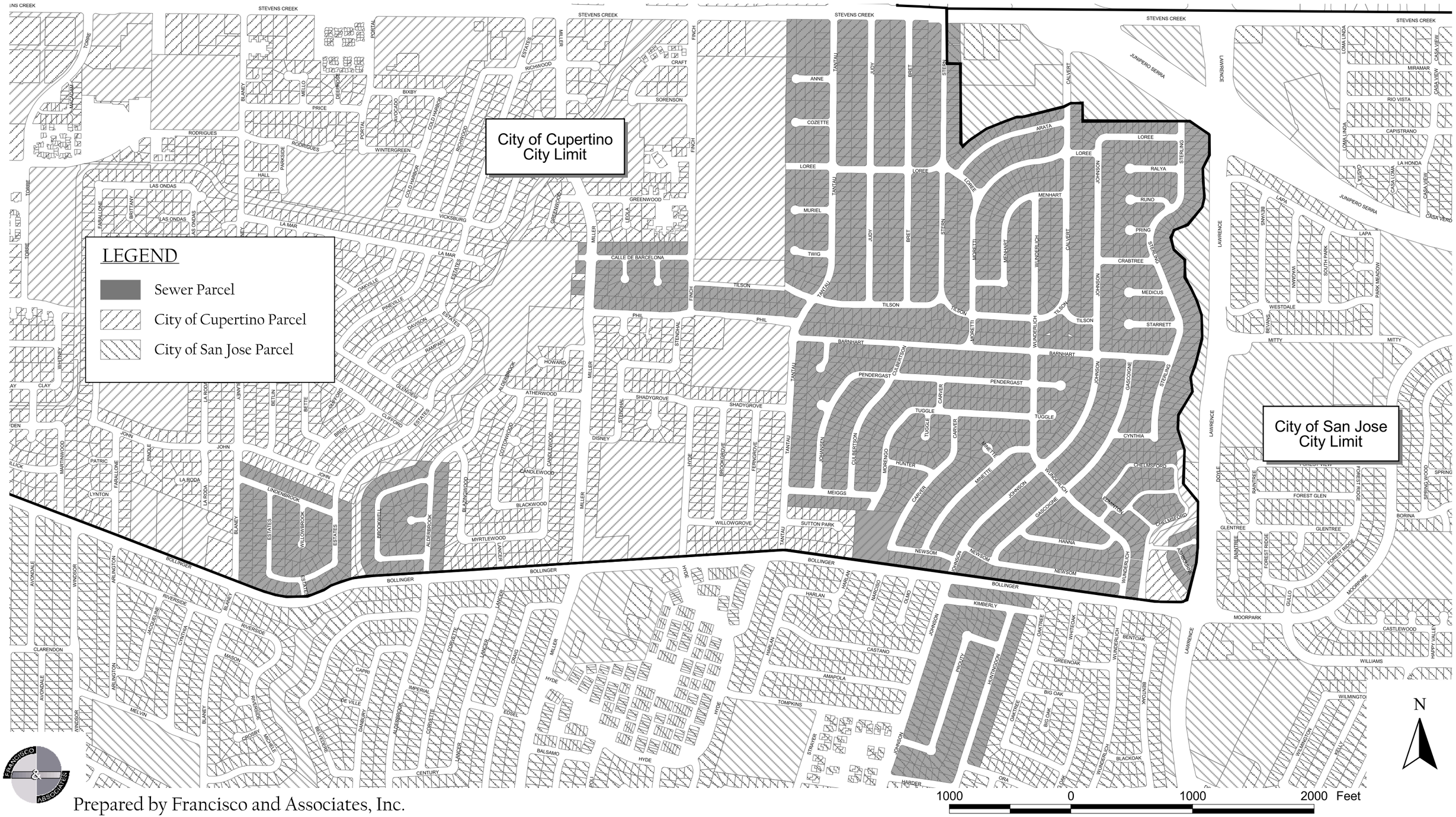
City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
378-02-014	01	SFR	1	$647.02	1025 PROUTY WAY	SAN JOSE
378-02-015	01	SFR	1	$647.02	1027 PROUTY WAY	SAN JOSE
378-02-016	01	SFR	1	$647.02	1031 PROUTY WAY	SAN JOSE
378-02-017	01	SFR	1	$647.02	1035 PROUTY WAY	SAN JOSE
378-02-018	01	SFR	1	$647.02	1039 PROUTY WAY	SAN JOSE
378-02-019	01	SFR	1	$647.02	1043 PROUTY WAY	SAN JOSE
378-02-020	01	SFR	1	$647.02	1047 PROUTY WAY	SAN JOSE
378-02-021	01	SFR	1	$647.02	1051 PROUTY WAY	SAN JOSE
378-02-022	01	SFR	1	$647.02	1055 PROUTY WAY	SAN JOSE
378-02-023	01	SFR	1	$647.02	1059 PROUTY WAY	SAN JOSE
378-02-024	01	SFR	1	$647.02	1063 PROUTY WAY	SAN JOSE
378-02-025	01	SFR	1	$647.02	1067 PROUTY WAY	SAN JOSE
378-02-026	01	SFR	1	$647.02	1071 PROUTY WAY	SAN JOSE
378-02-027	01	SFR	1	$647.02	1075 PROUTY WAY	SAN JOSE
378-02-028	01	SFR	1	$647.02	1079 PROUTY WAY	SAN JOSE
378-02-029	01	SFR	1	$647.02	1083 PROUTY WAY	SAN JOSE
378-02-030	01	SFR	1	$647.02	1095 PROUTY WAY	SAN JOSE
378-02-031	01	SFR	1	$647.02	1099 PROUTY WAY	SAN JOSE
378-02-032	01	SFR	1	$647.02	1092 JOHNSON AVE	SAN JOSE
378-02-033	01	SFR	1	$647.02	1088 JOHNSON AVE	SAN JOSE
378-02-034	01	SFR	1	$647.02	1084 JOHNSON AVE	SAN JOSE
378-02-035	01	SFR	1	$647.02	1080 JOHNSON AVE	SAN JOSE
378-02-036	01	SFR	1	$647.02	1076 JOHNSON AVE	SAN JOSE
378-02-037	01	SFR	1	$647.02	1072 JOHNSON AVE	SAN JOSE
378-02-038	01	SFR	1	$647.02	1068 JOHNSON AVE	SAN JOSE
378-02-039	01	SFR	1	$647.02	1064 JOHNSON AVE	SAN JOSE
378-02-040	01	SFR	1	$647.02	1060 JOHNSON AVE	SAN JOSE
378-02-041	01	SFR	1	$647.02	1054 JOHNSON AVE	SAN JOSE
378-02-042	01	SFR	1	$647.02	1050 JOHNSON AVE	SAN JOSE
378-02-043	01	SFR	1	$647.02	1046 JOHNSON AVE	SAN JOSE
378-02-044	01	SFR	1	$647.02	1042 JOHNSON AVE	SAN JOSE
378-02-045	01	SFR	1	$647.02	1038 JOHNSON AVE	SAN JOSE
378-02-046	01	SFR	1	$647.02	1032 JOHNSON AVE	SAN JOSE
378-02-047	01	SFR	1	$647.02	1028 JOHNSON AVE	SAN JOSE
378-02-048	01	SFR	1	$647.02	1024 JOHNSON AVE	SAN JOSE
378-02-049	01	SFR	1	$647.02	1020 JOHNSON AVE	SAN JOSE
378-02-050	01	SFR	1	$647.02	1016 JOHNSON AVE	SAN JOSE
378-03-001	01	SFR	1	$647.02	1019 HUNTINGDON DR	SAN JOSE
378-03-002	01	SFR	1	$647.02	1023 HUNTINGDON DR	SAN JOSE
378-03-003	01	SFR	1	$647.02	1027 HUNTINGDON DR	SAN JOSE
378-03-004	01	SFR	1	$647.02	1029 HUNTINGDON DR	SAN JOSE
378-03-005	01	SFR	1	$647.02	1033 HUNTINGDON DR	SAN JOSE
378-03-006	01	SFR	1	$647.02	1037 HUNTINGDON DR	SAN JOSE
378-03-007	01	SFR	1	$647.02	1041 HUNTINGDON DR	SAN JOSE
378-03-008	01	SFR	1	$647.02	1045 HUNTINGDON DR	SAN JOSE
378-03-009	01	SFR	1	$647.02	1049 HUNTINGDON DR	SAN JOSE
378-03-010	01	SFR	1	$647.02	1053 HUNTINGDON DR	SAN JOSE
378-03-011	01	SFR	1	$647.02	1057 HUNTINGDON DR	SAN JOSE
378-03-012	01	SFR	1	$647.02	1061 HUNTINGDON DR	SAN JOSE
378-03-013	01	SFR	1	$647.02	1065 HUNTINGDON DR	SAN JOSE
378-03-014	01	SFR	1	$647.02	1069 HUNTINGDON DR	SAN JOSE
378-03-015	01	SFR	1	$647.02	1073 HUNTINGDON DR	SAN JOSE
378-03-016	01	SFR	1	$647.02	1077 HUNTINGDON DR	SAN JOSE
378-03-017	01	SFR	1	$647.02	1081 HUNTINGDON DR	SAN JOSE
378-03-018	01	SFR	1	$647.02	1085 HUNTINGDON DR	SAN JOSE
378-03-019	01	SFR	1	$647.02	1089 HUNTINGDON DR	SAN JOSE
378-03-020	01	SFR	1	$647.02	1093 HUNTINGDON DR	SAN JOSE
378-03-021	01	SFR	1	$647.02	1097 HUNTINGDON DR	SAN JOSE
378-03-022	01	SFR	1	$647.02	5721 HARDER ST	SAN JOSE
378-03-023	01	SFR	1	$647.02	5733 HARDER ST	SAN JOSE
378-03-024	01	SFR	1	$647.02	5745 HARDER ST	SAN JOSE
378-03-025	01	SFR	1	$647.02	5751 HARDER ST	SAN JOSE
378-03-026	01	SFR	1	$647.02	5769 HARDER ST	SAN JOSE
378-03-027	01	SFR	1	$647.02	1116 JOHNSON AVE	SAN JOSE
378-03-028	01	SFR	1	$647.02	1112 JOHNSON AVE	SAN JOSE
378-03-029	01	SFR	1	$647.02	1108 JOHNSON AVE	SAN JOSE
378-03-030	01	SFR	1	$647.02	1104 JOHNSON AVE	SAN JOSE
378-03-031	01	SFR	1	$647.02	1098 PROUTY WAY	SAN JOSE
378-03-032	01	SFR	1	$647.02	1094 PROUTY WAY	SAN JOSE
378-03-033	01	SFR	1	$647.02	1092 PROUTY WAY	SAN JOSE
378-03-034	01	SFR	1	$647.02	1090 PROUTY WAY	SAN JOSE
378-03-035	01	SFR	1	$647.02	1088 PROUTY WAY	SAN JOSE
378-03-036	01	SFR	1	$647.02	1086 PROUTY WAY	SAN JOSE

City of Sunnyvale - FY 2020-21 Sewer Service Charge Roll

Assessor Parcel No.	County Usecode	Classification	No. of Units	FY 2020-21 Charge	Property Address	Situs City
378-03-037	01	SFR	1	$647.02	1084 PROUTY WAY	SAN JOSE
378-03-038	01	SFR	1	$647.02	1080 PROUTY WAY	SAN JOSE
378-03-039	01	SFR	1	$647.02	1078 PROUTY WAY	SAN JOSE
378-03-040	01	SFR	1	$647.02	1074 PROUTY WAY	SAN JOSE
378-03-041	01	SFR	1	$647.02	1070 PROUTY WAY	SAN JOSE
378-03-042	01	SFR	1	$647.02	1066 PROUTY WAY	SAN JOSE
378-03-043	01	SFR	1	$647.02	1062 PROUTY WAY	SAN JOSE
378-03-044	01	SFR	1	$647.02	1058 PROUTY WAY	SAN JOSE
378-03-045	01	SFR	1	$647.02	1054 PROUTY WAY	SAN JOSE
378-03-046	01	SFR	1	$647.02	1050 PROUTY WAY	SAN JOSE
378-03-047	01	SFR	1	$647.02	1048 PROUTY WAY	SAN JOSE
378-03-048	01	SFR	1	$647.02	1044 PROUTY WAY	SAN JOSE
378-03-049	01	SFR	1	$647.02	1040 PROUTY WAY	SAN JOSE
378-03-050	01	SFR	1	$647.02	1036 PROUTY WAY	SAN JOSE
378-03-051	01	SFR	1	$647.02	1032 PROUTY WAY	SAN JOSE
378-03-052	01	SFR	1	$647.02	1022 PROUTY WAY	SAN JOSE
378-04-039	01	SFR	1	$647.02	1082 HUNTINGDON DR	SAN JOSE
378-04-040	01	SFR	1	$647.02	1078 HUNTINGDON DR	SAN JOSE
378-04-041	01	SFR	1	$647.02	1074 HUNTINGDON DR	SAN JOSE
378-04-042	01	SFR	1	$647.02	1070 HUNTINGDON DR	SAN JOSE
378-04-043	01	SFR	1	$647.02	1066 HUNTINGDON DR	SAN JOSE
378-04-044	01	SFR	1	$647.02	1062 HUNTINGDON DR	SAN JOSE
378-04-045	01	SFR	1	$647.02	1058 HUNTINGDON DR	SAN JOSE
378-04-046	01	SFR	1	$647.02	1054 HUNTINGDON DR	SAN JOSE
378-04-047	01	SFR	1	$647.02	1050 HUNTINGDON DR	SAN JOSE
378-04-048	01	SFR	1	$647.02	1046 HUNTINGDON DR	SAN JOSE
378-04-049	01	SFR	1	$647.02	1042 HUNTINGDON DR	SAN JOSE
378-04-050	01	SFR	1	$647.02	1038 HUNTINGDON DR	SAN JOSE
378-04-051	01	SFR	1	$647.02	1034 HUNTINGDON DR	SAN JOSE
378-04-052	01	SFR	1	$647.02	1030 HUNTINGDON DR	SAN JOSE
378-04-053	01	SFR	1	$647.02	1028 HUNTINGDON DR	SAN JOSE
378-04-054	01	SFR	1	$647.02	1024 HUNTINGDON DR	SAN JOSE
378-04-055	01	SFR	1	$647.02	1020 HUNTINGDON DR	SAN JOSE
378-04-056	01	SFR	1	$647.02	1018 HUNTINGDON DR	SAN JOSE
378-04-057	01	SFR	1	$647.02	1016 HUNTINGDON DR	SAN JOSE
378-04-058	01	SFR	1	$647.02	1012 HUNTINGDON DR	SAN JOSE
378-04-059	01	SFR	1	$647.02	1008 HUNTINGDON DR	SAN JOSE
378-04-060	01	SFR	1	$647.02	1004 HUNTINGDON DR	SAN JOSE
378-04-061	01	SFR	1	$647.02	1002 HUNTINGDON DR	SAN JOSE

City of Sunnyvale Sewer District



Prepared by Francisco and Associates, Inc.

N:Projects\Sunnyvale\FY10-11\Sewer\sewer_diagram.pdf (last updated: 08/17/2010 SA)

DRAFT 6/11/20 *RLM*

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUNNYVALE ESTABLISHING RATES AND CHARGES FOR WATER, WASTEWATER, AND SOLID WASTE SERVICES FOR FISCAL YEAR 2020/2021 AND REPEALING ALL RESOLUTIONS OR PORTIONS THEREOF INCONSISTENT HEREWITH

WHEREAS, the City Council is empowered to impose reasonable rates and charges for municipal services;

WHEREAS, the rates and charges are for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; and (4) obtaining funds for capital projects necessary to maintain current service levels; and

WHEREAS, pursuant to Section 5473 of the Health and Safety Code and Section 12.16.020 of the Sunnyvale Municipal code, the city of Sunnyvale elects to have the sewer service charges for premises outside the City limits for fiscal year 2020/2021 collected on the tax roll of the County of Santa Clara, State of California, in the manner provided pursuant to Sections 5473 through 5473.11 of the Health and Safety Code; and

WHEREAS, the City Council finds that the City Manager has caused a report to be prepared and filed with the Office of the City Clerk on May 7, 2020, pursuant to Section 5473 of the Health and Safety code; and

WHEREAS, pursuant to Articles XIIIC and XIIID of the California Constitution (Proposition 218) a Notice of Public Hearing to be held on June 23, 2020, was mailed to all City of Sunnyvale utility account holders; and

WHEREAS, on Tuesday, June 23, 2020, at 7:00 p.m., by Telepresence Meeting: City Web Stream | Comcast Channel 15 | AT&T Channel 99 , a public hearing was held and the City Council considered all protests against the proposed rate increases as well as all testimony and other information presented by City staff and members of the public.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

SECTION 1. NO MAJORITY PROTEST. The City Council finds a majority written protest against the proposed rate increases does not exist.

SECTION 2. WATER, WASTEWATER, AND SOLID WASTE SERVICES WITHIN CITY LIMITS (Sunnyvale Municipal Code Chapters 12.16, 12.24, 8.16.). Water, wastewater, and solid waste services sold to consumers within the corporate limits of the City of Sunnyvale shall be sold at the rates specified in the attached Exhibit A.

SECTION 3. WATER OUTSIDE CITY LIMITS. The charges for all water delivered through water meters to consumers outside the corporate limits of the City shall be the same as the charges set forth in Section 1.

SECTION 4. WATER PASS-THROUGH CHARGES. In the event that the City of Sunnyvale's water suppliers adopt a mid-year rate increase, those costs will be passed on to customers by the following formula: total expected cost increase for wholesale water purchases through the fiscal year end divided by the total budgeted expenditures for the purchase of wholesale water for the remainder of the fiscal year. The percentage increase determined by this calculation will be applied to utility bills as a surcharge for each unit of water used for the balance of the fiscal year (ending June 30, 2021).

SECTION 5. WASTEWATER OUTSIDE CITY LIMITS. The charges for all wastewater service for property located outside the City limits shall be the same as the charges set forth in Section 1 plus a one percent administrative charge for placing the charges on the tax roll.

SECTION 6. UNPAID WASTEWATER SERVICE CHARGES. If the wastewater service charges for property located outside the City limits are unpaid and become delinquent on the dates specified in Sections 2617 and 2618 of the Revenue and Taxation Code, or as amended, delinquency penalties shall apply at the same rate and manner and be collected at the same time as are delinquency penalties on general taxes for the City of Sunnyvale.

SECTION 7. EFFECTIVE DATES. This resolution shall be effective upon adoption and all rates will become effective on July 1, 2020.

SECTION 8. ENVIRONMENTAL FINDINGS. The City Council finds that adoption of this resolution is exempt from the requirements of the California Environmental Quality Act pursuant to Public Resources Code Section 21080(b)(8) and CEQA Guideline 15273 and further finds that the modifications of the rates contained herein are for the purposes of (1) meeting operating expenses, including employee wage rates and fringe benefits; (2) purchasing or leasing supplies, equipment or materials; (3) meeting financial reserve needs and requirements; (4) obtaining funds for capital projects necessary to maintain current service levels; and (5) obtaining funds necessary to maintain intra-city transfers.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:
RECUSAL:

ATTEST:

_____
City Clerk
(SEAL)

APPROVED:

_____
Mayor

APPROVED AS TO FORM

_____
City Attorney

EXHIBIT A

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.01 - Water Service Fees	799918	3055	Water Meter Use Fees

Service Charges: The service charges for each customer class who are billed monthly and bi-monthly shall be based on meter size. In mobile home developments where dwelling units are served by individual meters, and not by a master meter, the single family residential water service rate shall apply.

Meter Size	Single Family		Multi Family/Commercial		Mobile Home Park		Landscape		Recycled Water		Fire Line	
	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly
5/8" x 3/4"	$14.05	$28.10	$23.55	$47.10			$32.68	$65.36				
3/4"	$19.81	$39.62	$34.04	$68.08			$47.74	$95.48				
1"	$31.31	$62.62	$55.02	$110.04			$77.86	$155.72			$3.59	$7.18
1-1/2"	$60.06	$120.12	$107.47	$214.94			$153.18	$306.36	$53.16	$106.32	$4.62	$9.24
2"	$94.55	$189.10	$170.44	$340.88			$243.54	$487.08	$85.07	$170.14	$5.87	$11.74
3"			$338.30	$676.60	$338.30	$676.60	$484.54	$969.08	$170.14	$340.28	$9.80	$19.60
4"			$527.17	$1,054.34	$527.17	$1,054.34	$755.63	$1,511.26	$265.84	$531.68	$17.02	$34.04
6"			$1,051.77	$2,103.54	$1,051.77	$2,103.54	$1,508.72	$3,017.44	$531.70	$1,063.40	$35.64	$71.28
8"			$1,681.31	$3,362.62	$1,681.31	$3,362.62	$2,412.43	$4,824.86	$850.71	$1,701.42	$60.46	$120.92
10"			$4,409.27	$8,818.54	$4,409.27	$8,818.54			$2,233.11	$4,466.22	$93.53	$187.06

Section 1.02 - Water Within City Limits	799918	3056	Water Sales - Metered

Water sold to consumers within the corporate limits of the City of Sunnyvale shall be sold at the rates specified. All users shall pay a water charge for each one-hundred cubic feet (equal to 748 gallons), or part thereof, of water as follows. In residential developments where two (2) or more dwelling units are served by a common meter, the upper limit (in cubic feet) of each rate block shall be multiplied by the dwelling units served by the common meter in calculating the rates to be applied to water usage monitored by the common meter. In such case, the lower limit of each rate block shall be one (1) cubic foot over the upper limit of the next lower rate block.

Single Family Residential/Mobile Home	Tiered Rate Thresholds (CCF)		Volume Rates by Tier (per CCF)	
	Tier 1	Tier 2	Tier 1	Tier 2
Monthly	0-5	6 +	$4.39	$5.36
Bi-monthly	0-10	11 +	$4.39	$5.36

All Other Customer Classes	Rate/CCF
Multi- Family Residential	$4.85
Commercial	$4.85
Landscape	$4.85
Institutional	$4.85
Recycled Water	
Landscape	$4.37
Institutional	$4.37

Section 1.03 - Water Outside the City Limits	799918	3056	Water Sales - Metered

The charges for all water, except reclaimed water, delivered through water meters to consumers outside the corporate limits of the City shall be equal to the charges set forth in Sections 1.01 and 1.02.

Section 1.04 - Tampering with Equipment Prohibited	799918	4102	Damage to City Property

No person or persons shall, without a written permit from the city, open or in any way tamper with or make any addition or alteration whatever to any street main, service connection, meter, stopcock, valve or aircock connected with the water mains. A charge for associated costs of labor, materials for repair or replacement, as the case may be, plus a 15% administrative charge may be included with the water service bill and collected under the same rules and regulations.

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.05 - Residential Wastewater Fees	799921	3066	City Sewer Fees

The monthly rate for wastewater service for residential users shall be the following charge for each dwelling unit.

Customer Class	Monthly	Bi-monthly
Single Family	$53.38	$106.76
All other residential	$36.96	$73.92

Section 1.06 - Commercial Wastewater Fees	799921	3066	City Sewer Fees

The monthly rate for wastewater service for each commercial user shall be the following charge for each one hundred (100) cubic feet or fraction thereof of sanitary sewage and waste discharge from the premises.

Customer Class	Per 100 cubic feet
Low Strength	$5.13
Standard Strength	$5.67
High Strength	$9.80

Section 1.07 - Significant Industrial User Sewer Charges*	799921	3066	City Sewer Fees

The monthly rate for wastewater service for all significant industrial users for each one hundred (100) cubic feet or fraction thereof, of sanitary sewage and waste discharge from the premises shall be the annual total flow in hundred cubic feet divided into the sum of the following:

Wastewater Characteristics	
Per 1,000,000 gallons of sewage discharged	$5,331.76
Per 1,000 pounds of suspended solids discharged	$1,921.46
Per 1,000 pounds of total organic carbon discharged	$2,530.68
Per 1,000 pounds of ammonia nitrogen discharged	$7,611.04

Section 1.08 - Wastewater Outside the City Limits	799921	3066	City Sewer Fees

The charges for all wastewater services provided to consumers outside the corporate limits of the City shall be equal to the charges set forth in Sections 1.04, 1.05 and 1.06.

* Minimum charge per 100 cubic feet for charges calculated in Section 1.07 is equivalent to the Standard Strength rate in Section 1.06

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.09 Collection and Disposal Within the City Limits	799924	3061	Refuse Service Fees

Single Family Residential Food Cycle Split Cart Service Rates

Monthly rate for each living unit for one day a week curbside collection service. Single-family rates apply to one to three units. Single-family property with an accessory dwelling unit (ADU) must subscribe to a minimum service level of one medium cart. Duplex or Triplex properties must maintain separate cart service for each unit. FoodCycle split carts have two compartments; one for garbage and the other for food scraps. Rates are based on garbage capacity only. One no-charge cart exchange per calendar year. Single-family rear yard collection service available for qualifying disabled customers only. Limit of one cart for each living unit provided by franchise holder. Single-family rates include recycling, food scraps and yard waste services.

Cart Size	Single Family		Mobile Home	
	Monthly	Bi-monthly	Monthly	Bi-monthly
Minimum Charge per Unit	$37.36	$74.72	$30.12	$60.24
Small (27-gallon) Cart	$37.36	$74.72	$30.12	$60.24
Medium (43-gallon) Cart	$41.47	$82.94	$34.23	$68.46
Large (64-gallon) Cart	$46.67	$93.34	$39.44	$78.88

Extra Garbage Tag	$ 6.00 (all customer classes)
Cart Exchange Fee	$ 20.00 (all customer classes)

Multi Family Residential Cart Service Rates 799924 3061 Refuse Service Fees

Monthly rate for each living unit for one day a week curbside collection service. Multi-family Rates apply to 4 units or more. One no-charge cart exchange per calendar year. Limit of one cart for each living unit provided by franchise holder. Fees include multi-family recycling and yard waste service. Multi-family dwellings with cart service must pay the minimum charge for each dwelling unit.

Cart Size	Curbside		Rear Yard	
	Monthly	Bi-monthly	Monthly	Bi-monthly
Minimum Charge per Unit	$49.84	$99.68	$64.35	$128.70
65-gallon cart or medium split cart	$49.84	$99.68	$64.35	$128.70
95-gallon cart or large split cart	$57.80	$115.60	$72.31	$144.62

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Commercial Cart Service Rates	799924	3061	Refuse Service Fees

Monthly rate for collection services. Carts provided by franchise holder. Two cart limit.

Cart Size	1x/week		2x/week		3x/week		4x/week		5x/week	
	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart
Minimum Charge per Unit	$40.01									
35-gallon cart	$40.01	$17.39	$62.49	$28.02	$84.96	$38.65	$107.44	$49.28	$129.91	$59.90
65-gallon cart	$47.97	$25.36	$78.41	$43.94	$108.85	$62.53	$139.28	$81.12	$169.72	$99.71
95-gallon cart	$55.93	$33.32	$94.33	$59.87	$132.73	$86.42	$171.13	$112.97	$209.53	$139.52
Commercial Cart Deposit	$50.00									

Commercial FoodCycle Split Cart Service Rates	799924	3061	Refuse Service Fees

FoodCycle split cart rates become effective with implementation of a commercial food scraps collection program. Split carts have two compartments; one side for garbage/refuse and the other side for food scraps. Monthly rate for collection services. Carts provided by franchise holder. Two cart limit.

Cart Size	1x/week	
	First Cart	Add'l Cart
Minimum Charge per Unit	$37.36	
Small (27-gallon) Cart	$37.36	$14.74
Medium (43-gallon) Cart	$41.47	$18.85
Large (64-gallon) Cart	$46.67	$24.06
Commercial Cart Deposit	$50.00	

Commercial and Multi-Family Food Scraps Cart Service Rates	799924	3061	Refuse Service Fees

Monthly rate for collection services. Carts provided by franchise holder. Two cart limit. Weight limits apply and are based on the size of the container. Customers must meet market-based quantity and quality standards to qualify for service.

Cart Size	1x/week		2x/week		3x/week		4x/week		5x/week	
	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart
Minimum Charge per Unit	$40.01									
35-Gallon Cart	$40.01	$17.39	$62.49	$28.02	$84.96	$38.65	$107.44	$49.28	$129.91	$59.90
Commercial Cart Deposit	$50.00									

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

Charge Code	Object Level 3	Title (Obj. Lvl. 3)
799924	3061	Refuse Service Fees

Commercial/Multi-Family Bin Service Rates

Monthly rate for customer or company provided containers. One no charge bin cleaning/repaint per calendar year for company provided containers upon request. Lock service fees monthly in addition to collection charges. 1, 2, 3, 4, and 6 cubic yard containers are available for either refuse or source separated clean green waste. 15, 20, 30 and 40-cubic yard on-call containers are available for general debris, source-separated clean wood, and clean green waste.

Bin Size	Monthly Rental	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On-call
1 Cubic Yard	$16.58	$156.21	$312.43	$468.64	$624.85	$781.07	$937.28	$148.12
1.5 Cubic Yard	N/A	$219.93	$439.85	$659.78	$879.70	$1,099.63	$1,319.55	$161.55
2 Cubic Yard	$17.61	$283.64	$567.28	$850.91	$1,134.55	$1,418.19	$1,701.83	$174.99
3 Cubic Yard	$18.31	$411.06	$822.12	$1,233.19	$1,644.25	$2,055.31	$2,466.37	$201.86
4 Cubic Yard	$19.45	$538.49	$1,076.97	$1,615.46	$2,153.95	$2,692.43	$3,230.92	$228.73
6 Cubic Yard	$21.21	$791.28	$1,582.56	$2,373.84	$3,165.12	$3,956.40	$4,747.68	$282.46
8 Cubic Yard	$27.86	N/A	N/A	N/A	N/A	N/A	N/A	$430.64
Credit for 8 Cubic Yard Bin containing only clean asphalt and concrete with no rebar								$92.44
15 Cubic Yard	$33.09	$2,441.40	$4,882.80	$7,324.20	$9,765.61	$12,207.01	N/A	$563.40
20 Cubic Yard	$42.11	$3,047.90	$6,095.80	$9,143.69	$12,191.59	$15,239.49	N/A	$703.37
30 Cubic Yard	$45.85	$4,260.89	$8,521.78	$12,782.67	$17,043.56	$21,304.45	N/A	$983.29
40 Cubic Yard	$50.37	$5,523.85	$11,047.69	$16,571.54	$22,095.38	$27,619.23	N/A	$1,274.74
Lock Service Fees		$4.39	$8.78	$13.17	$17.56	$21.95	$26.34	
Lock Installation Fee (One-time charge per bin)		$92.45						

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Commercial Food Scraps Bin Service Rates	799924	3061	Refuse Service Fees

Monthly rate for customer or company provided containers. One no charge bin cleaning/repaint per calendar year for company provided containers upon request. Lock service fees monthly in addition to collection charges.

Bin Size	Monthly Rental	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On-call
1 Cubic Yard	$16.58	$156.21	$312.43	$468.64	$624.85	$781.07	$937.28	$148.12
2 Cubic Yard	$17.61	$283.64	$567.28	$850.91	$1,134.55	$1,418.19	$1,701.83	$174.99
3 Cubic Yard	$18.31	$411.06	$822.12	$1,233.19	$1,644.25	$2,055.31	$2,466.37	$201.86
Lock Service Fees		$4.39	$8.78	$13.17	$17.56	$21.95	$26.34	
Lock Installation Fee (One-time charge per bin)		$92.45						

Push Out Service Fees	799924	3061	Refuse Service Fees

Monthly rate for collection services requiring container push out of distances greater than 10 feet. Push out path must be smooth and level (slope ≤ 2%).

Bin Size	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week
35-Gallon Small Food Scrap Cart	$11.03	$22.07	$33.10	$44.13	$55.17	$66.20
1 Cubic Yard	$12.07	$24.14	$36.22	$48.29	$60.36	$72.43
1.5 Cubic Yard	$12.07	$24.14	$36.22	$48.29	$60.36	$72.43
2 Cubic Yard	$12.07	$24.14	$36.22	$48.29	$60.36	$72.43
3 Cubic Yard	$19.31	$38.63	$57.94	$77.26	$96.57	$115.89

CITY OF SUNNYVALE
FISCAL YEAR 2020/21
UTILITY FEE SCHEDULE

Charge Code	Object Level 3	Title (Obj. Lvl. 3)
799924	3061	Refuse Service Fees

Compacted Garbage Service Fees

Monthly rates for collection services. Rates for unlisted sizes shall be calculated based on the cost of providing service.

Compactor Size	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On-call
1.5 Cubic Yard	$263.43	$526.86	$790.30	$1,053.73	$1,317.16	$1,580.59	$186.58
2 Cubic Yard	$341.65	$683.29	$1,024.94	$1,366.58	$1,708.23	$2,049.88	$208.36
2.5 Cubic Yard	$417.80	$835.61	$1,253.41	$1,671.21	$2,089.01	$2,506.81	$230.13
3 Cubic Yard	$498.07	$996.15	$1,494.22	$1,992.30	$2,490.37	$2,988.45	$251.91
4 Cubic Yard	$654.30	$1,309.01	$1,963.51	$2,618.01	$3,272.52	$3,927.02	$295.46
6 Cubic Yard	$965.30	$1,930.61	$2,895.91	$3,861.22	$4,826.52	$5,791.82	$382.56
7 Cubic Yard	$2,049.71	$4,099.42	$6,149.13	$8,198.84	$10,248.55	$12,298.25	$473.02
10 Cubic Yard	$2,661.62	$5,323.24	$7,984.86	$10,646.49	$13,308.11	$15,969.73	$614.24
15 Cubic Yard	$3,681.48	$7,362.95	$11,044.43	$14,725.90	$18,407.38	$22,088.86	$849.60
16 Cubic Yard	$3,885.45	$7,770.89	$11,656.34	$15,541.79	$19,427.23	$23,312.68	$896.67
18 Cubic Yard	N/A	N/A	N/A	N/A	N/A	N/A	$990.81
20 Cubic Yard	$4,701.33	$9,402.66	$14,103.99	$18,805.32	$23,506.65	$28,207.98	$1,084.96
25 Cubic Yard	$5,721.18	$11,442.37	$17,163.55	$22,884.74	$28,605.92	$34,327.11	$1,320.31
27 Cubic Yard	$6,129.13	$12,258.25	$18,387.38	$24,516.50	$30,645.63	$36,774.76	$1,414.46
28 Cubic Yard	$6,333.10	$12,666.19	$18,999.29	$25,332.39	$31,665.48	$37,998.58	$1,461.53
29 Cubic Yard	$6,537.07	$13,074.14	$19,611.20	$26,148.27	$32,685.34	$39,222.41	$1,508.60
30 Cubic Yard	$6,741.04	$13,482.08	$20,223.12	$26,964.15	$33,705.19	$40,446.23	$1,555.67
31 Cubic Yard	$6,945.01	$13,890.02	$20,835.03	$27,780.04	$34,725.05	$41,670.06	$1,602.75
32 Cubic Yard	$7,148.98	$14,297.96	$21,446.94	$28,595.92	$35,744.90	$42,893.88	$1,649.82
34 Cubic Yard	$7,556.92	$15,113.84	$22,670.77	$30,227.69	$37,784.61	$45,341.53	$1,743.96
35 Cubic Yard	$7,760.89	$15,521.79	$23,282.68	$31,043.57	$38,804.46	$46,565.36	$1,791.03
36 Cubic Yard	$7,964.86	$15,929.73	$23,894.59	$31,859.45	$39,824.32	$47,789.18	$1,838.10
38 Cubic Yard	$8,372.81	$16,745.61	$25,118.42	$33,491.22	$41,864.03	$50,236.83	$1,932.25
40 Cubic Yard	$8,780.75	$17,561.49	$26,342.24	$35,122.29	$43,903.74	$52,684.48	$2,026.39
42 Cubic Yard	$9,188.69	$18,377.38	$27,566.07	$36,754.76	$45,943.44	$55,132.13	$2,120.53
45 Cubic Yard	$9,800.60	$19,601.20	$29,401.80	$39,202.41	$49,003.01	$58,803.61	$2,261.75

Special On-Call Service

Service available to any customer utilizing containers supplied by the user or franchise holder and applies to service in addition to regularly scheduled pick ups. Labor rates are per quarter hour on the job site.

Truck and Driver	$121.25
Each additional personnel unit	$75.36
Fee per cubic yard or fraction thereof	$29.91

Return Trip Fee Per Container

For truck and driver to return to location to provide service due to blocked access, overloaded bin, contamination, etc.

Truck and Driver	$121.25

Maintenance of Containers Supplied by Franchise Holder

Standard containers supplied by the franchise holder may require cleaning and/or painting at customer request, as ordered by the health department, or due to damage. If cleaning and/or painting is beyond the one no charge bin cleaning/repaint per calendar year, fee will be based on the actual cost of cleaning and/or painting provided.

Commercial Corrugated Cardboard Collection

Monthly Fee for Service

Customers must meet market-based quantity and quality standards to qualify for service.

3 Cubic Yard Bin Rental	$18.31
6 Cubic Yard Bin Rental	$21.21
15 Cubic Yard Bin Rental	$33.09
20 Cubic Yard Bin Rental	$42.11
30 Cubic Yard Bin Rental	$45.85
40 Cubic Yard Bin Rental	$50.37

City of Sunnyvale

Agenda Item

20-0540 **Agenda Date:** 6/23/2020

Tentative Council Meeting Agenda Calendar

City of Sunnyvale

Tentative Council Meeting Agenda Calendar

Tuesday, June 30, 2020 - City Council

Special Order of the Day

20-0387 SPECIAL ORDER OF THE DAY - Parks and Recreation Month

Public Hearings/General Business

20-0640 Adopt a Resolution Establishing Vehicle Miles Traveled (VMT) as the Threshold of Significance for Analysis under the California Environmental Quality Act (CEQA), Adopt a Council Policy for Transportation Impact Analysis, and Find that the Action is Exempt from CEQA

20-0633 Approve a Temporary Eastbound Tasman Drive Lane Closure During COVID-19, Install Delineator to create a Temporary Class I Multi-Use Path, and Approve Budget Modification No. 30 in the amount of $17,500

20-0046 Receive the Results of Public Outreach in Connection with the Study Issue to Evaluate Options for Revisions to the Sunnyvale Business License Tax (FIN 19-01); Discussion and Provide Direction Regarding a Potential Ballot Measure for the November 3, 2020 to Increase the Business License Tax by Removing the Employee and Rental Unit Caps on the Business License Tax

20-0638 Adopt a Resolution Amending the City's Salary Resolution and the Schedule of Pay to Increase the Salary Ranges for Unclassified Department Director Positions (Pay Plan Category F) Effective July 12, 2020

Tuesday, July 14, 2020 - City Council

Closed Session

20-0642 Closed Session Held Pursuant to California Government Code Section 54957.6:
CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: Council Compensation Subcommittee Members Glenn Hendricks, Larry Klein, Russ Melton
Unrepresented employee: City Attorney

Study Session

20-0597 6:15 P.M. SPECIAL COUNCIL MEETING (Study Session)
Local Campaign Finance

Public Hearings/General Business

20-0053 Approve Art in Private Development Project - Hunter Properties/CityLine: Double Drip (Phase I)

20-0328 Adopt a Resolution to Approve the Final Engineer's Report, Confirm the Assessment, and Levy and Collect an Annual Assessment for The Downtown Parking Maintenance District for Fiscal Year 2020/21

20-0471 Adoption of a Resolution of the City of Sunnyvale City Council Calling a General Municipal Election for November 3, 2020 for the Purpose of Submitting to City Voters an Ordinance to Amend Chapter 5.04 (Business License Tax) of the Sunnyvale Municipal Code; Requesting Consolidation With the Statewide General Election and Election Services From Santa Clara County; Directing the City Attorney to Prepare an Impartial Analysis; and Setting Priorities for Ballot Arguments.

Tuesday, July 28, 2020 - City Council

Public Hearings/General Business

20-0233 Recommend Adoption of the Draft 2020-2025 HUD Consolidated Plan and Draft 2020 HUD Action Plan

20-0249 Adoption of the Active Transportation Plan

20-0512 Adopt a Resolution Confirming the Report and Assessment List for Unpaid Administrative Citations to be Placed on the FY 2020/2119/20 County of Santa Clara Property Tax Roll, and Find that this Action is Exempt from CEQA

20-0520 Proposed Project: Related applications on a 0.82-acre site:
SPECIAL DEVELOPMENT PERMIT: To allow demolition of existing residential structures and construction of 18-unit residential subdivision consisting of three-story townhomes and associated site improvements. The project requests deviations from SMC 19.34.030 to allow for a reduced rear setback, SMC 19.48.030 to reduce the required distance between main buildings and SMC 19.38.030 (K) to exceed the maximum distance from a trash enclosure to a dwelling unit.
VESTING TENTATIVE MAP: To create 18 residential lots and one common area lot.
REZONE: To extend PD Combining District boundary to include the Columbia Avenue parcels that provide a combined area of 0.64-acres.

Location: 475 N. Fair Oaks and 585 - 595 Columbia Ave.
File #: 2019-7415
Zoning: R-3-PD and R-3
Applicant / Owner: ADL 11 LLC (applicant) / Henry E Shepherd Trustee and Chung Tai Intl Chan Buddhist Assn (owner)

Environmental Review: Class 32 Categorical Exemption (Infill Development)
Project Planner: Cindy Hom, 408-730-7411, chom@sunnyvale.ca.gov

20-0641 Consider Amending (1) the Salary Schedule of the City's Salary Resolution to Increase the Control Point for the City Attorney Classification and (2) the Employment Agreement between the City of Sunnyvale and City Attorney John A. Nagel to Increase the Salary

Tuesday, August 11, 2020 - City Council

Study Session

20-0010 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

20-0407 Approval of the Conceptual Design for the Plaza del Sol Phase II Project

Tuesday, August 25, 2020 - City Council

Study Session

20-0227 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Public Art Master Plan

Special Order of the Day

20-0389 SPECIAL ORDER OF THE DAY - Library Card Sign-Up Month

Public Hearings/General Business

20-0244 Adoption of the Roadway Safety Plan

20-0012 Appoint Applicants to Boards and Commissions (As Needed)

Tuesday, September 15, 2020 - City Council

Study Session

20-0329 5:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
Review of Solid Waste Franchise Collection Proposal

Special Order of the Day

20-0014 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and Commission Members (As Needed)

20-0390 SPECIAL ORDER OF THE DAY - Hispanic Heritage Month

20-0391 SPECIAL ORDER OF THE DAY - POW/MIA Recognition Day

Public Hearings/General Business

20-0036 Agenda Items Pending - to be scheduled

20-0319 Public Art Master Plan

Tuesday, September 29, 2020 - City Council

Public Hearings/General Business

20-0037 Agenda Items Pending - to be scheduled

Tuesday, October 13, 2020 - City Council

Public Hearings/General Business

20-0038 Agenda Items Pending - to be scheduled

Tuesday, October 27, 2020 - City Council

Public Hearings/General Business

20-0314 Introduce an Ordinance to Amend Chapter 9.28 (Regulation of Smoking) of Title 9 (Public Peace, Safety or Welfare) of the Sunnyvale Municipal Code to Prohibit the Sale of Flavored Tobacco Products (Study Issue)

Tuesday, November 10, 2020 - City Council

Study Session

20-0011 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

20-0049 Third Quarter General Plan Initiation Request

Tuesday, November 17, 2020 - City Council

Study Session

20-0425 SPECIAL COUNCIL MEETING (Study Session)
Joint Meeting of City Council with Board and Commission Chairs and Vice Chairs to Review and Improve Overall Effectiveness of Commission Meetings

Public Hearings/General Business

20-0013 Appoint Applicants to Boards and Commissions (As Needed)

Tuesday, December 1, 2020 - City Council

Special Order of the Day

20-0015 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and Commission Members (As Needed)

Public Hearings/General Business

20-0041 Agenda Items Pending - to be scheduled

Tuesday, December 8, 2020 - City Council

Study Session

20-0022 6:30 P.M. SPECIAL COUNCIL MEETING (Study Session)
Discussion of Upcoming Selection of Vice Mayor for 2021

20-0023 Discussion of 2021 Council Intergovernmental Assignments

Public Hearings/General Business

20-0043 Agenda Items Pending - to be scheduled

Tuesday, January 5, 2021 - City Council

Special Order of the Day

21-0005 SPECIAL ORDER OF THE DAY - Recognition of Elected, Re-elected and Outgoing Councilmembers

21-0006 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Council-Elect

Public Hearings/General Business

21-0004 Certification of November 3, 2020 Election Results

21-0007 Selection of Vice Mayor for a One-Year Term Effective January 5, 2021

21-0008 Appoint Councilmembers to Intergovernmental Assignments; Ratify Appointments of Councilmembers made by Outside Agencies; Take Action to Modify, Create, or Terminate Council Subcommittees

21-0009 Determine the 2021 Seating Arrangements for City Council

Tuesday, January 12, 2021 - City Council

Special Order of the Day

21-0010 SPECIAL ORDER OF THE DAY - Recognition of Outgoing Mayor and Vice Mayor

21-0011 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Mayor and Vice Mayor

Public Hearings/General Business

21-0016 Agenda Items Pending - to be scheduled

Tuesday, January 26, 2021 - City Council

Public Hearings/General Business

21-0017 Agenda Items Pending - to be scheduled

Thursday, January 28, 2021 - City Council

Study Session

21-0018 8:30 A.M. SPECIAL COUNCIL MEETING
Strategic Planning Workshop

Tuesday, February 2, 2021 - City Council

Study Session

21-0001 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Board and Commission Interviews (as needed)

Public Hearings/General Business

21-0020 Fourth Quarter General Plan Initiation Request

Tuesday, February 23, 2021 - City Council

Public Hearings/General Business

21-0002 Appoint Applicants to Boards and Commissions (As Needed)

Thursday, February 25, 2021 - City Council

Study Session

21-0021 8:30 A.M. SPECIAL COUNCIL MEETING
Study/Budget Issues Workshop

Date to be Determined - City Council

Study Session

20-0381 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Moffett Park Specific Plan Update

20-0506 6 P.M. SPECIAL COUNCIL MEETING (Study Session)
Water Pollution Control Plant Cleanwater Center Architectural Design Discussion

Special Order of the Day

20-0007 SPECIAL ORDER OF THE DAY - Ceremonial Oath of Office for Board and Commission Members (As Needed)

Public Hearings/General Business

20-0027 Consideration of Draft 2020 Housing Strategy (Study Issue)

20-0366 Introduce an Ordinance to Amend Title 2 (Administration and Personnel); Chapters 2.08 (Purchases of Goods and Services) and 2.09 (Public Works Contracting) of the Sunnyvale Municipal Code to Change Purchasing and Contract Award Thresholds

20-0047 Proposed Project: General Plan Amendment Initiation to change the General Plan designation of the site from Low Density Residential to Low-Medium Density Residential.
Location: 640 Lakehaven Drive (APN: 110-16-040)
File #: 2020-7030
Zoning: R-0/PD
Applicant / Owner: GSJ &2 LLC
Environmental Review: The project is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(a).
Project Planner: Aastha Vashist, (408) 730-7458, avashist@sunnyvale.ca.gov

20-0293 Proposed Project: General Plan Amendment Initiation to consider amending the General Plan designation from Commercial to Medium Density Residential to allow construction of a new 30-unit three-story townhomes and a stand-alone commercial building.
Location: 1313 South Wolfe Road (APN: 309-10-026)
File #: 2020-7031
Zoning: C-1 (Neighborhood Business)
Applicant / Owner: 4Terra Investments (applicant) / Desmond Family Real Estate Limited Partner (owner)
Environmental Review: The project is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(a).
Project Planner: Mary Jeyaprakash, (408) 730-7449, mjeyaprakash@sunnyvale.ca.gov

City of Sunnyvale

Agenda Item

20-0541 **Agenda Date:** 6/23/2020

Information/Action Items

Information/Action Items - Council Directions to Staff

Date Requested	Directive/Action Required	Dept	Due Date	Completed
2/7/19	Produce quarterly report on staff vacancies and include, actual staff total numbers for each department, including part-time positions.	HRD	July 2020	
2/7/20	How do we expect costs to change and what's budgeted for Washington Pool	DPW	June 2020	
2/7/20	Research the viability of live streaming our Council meetings via social media	IT	June 2020	6/8/20
3/31/20	Provide updates on staffing as the City Manager makes modifications on staffing or recruitment efforts in the next few months based on the state of the economy	OCM	June 2020	
4/7/20	Provide Council with utility delinquency data over the next several months	FIN	June 2020	
4/7/20	Provide Council with chart identifying what agencies have selected in regards to VMT levels at Citywide, Countywide or Regional	CDD	June 2020	
4/7/20	Provide Council with information on current projects and how the new VMT rules will impact these projects before the June meeting	CDD	June 2020	
4/28/20	Complete analysis on Council candidate requirements and identify potential modifications in the elections process, to include candidate statements, fees, signature collection process and Sunnyvale Municipal Code requirements due to COVID-19 and district based elections	OCM	June 2020	6/9/20
5/21/20	Provide a quarterly status report of vacant positions that were frozen	OCM	Aug 2020	
5/21/20	Respond to inquiries from Budget Workshop	FIN	June 2020	6/9/20

New Study/Budget Issues Sponsored by Council

Date Requested	Study/Budget Issue Topic	Requested By	Dept	Approved by City Manager
	n/a			

Initial Sponsor in **Bold**.
Following approval by the City Manager, study issues papers are posted to:
https://sunnyvale.ca.gov/government/council/study/studyissues.htm

Printed on 6/17/2020

City of Sunnyvale

Agenda Item

20-0617 **Agenda Date:** 6/23/2020

REPORT TO COUNCIL

SUBJECT
Mayoral Announcement of Mayor-Appointed Ad Hoc Advisory Committee on City Attorney Compensation (Information Only)

BACKGROUND & DISCUSSION
The City Attorney undergoes an annual performance evaluation and salary adjustment overseen by an ad hoc advisory committee made up of members of the Council. The Mayor will appoint three Councilmembers to the committee to review and bring forth recommendations on the City Attorney's compensation.

Mayor Klein announces that Councilmember Melton, Councilmember Larsson, and Mayor Klein will be the newly formed ad hoc advisory committee. The ad hoc committee will make a recommendation to the full Council for consideration at a noticed open Council meeting. Upon presentation of the Committee's findings and recommendations to the full Council and the Council's action on the Committee's recommendation, the term of the ad hoc committee will expire.

Per Council Policy 7.4.13, ad hoc advisory committees are created and appointed by the Mayor with a fixed, limited assignment for a particular purpose. No more than three Councilmembers may serve on an ad hoc advisory committee. The policy requires that any action to create or modify the committee must be placed as an item on the Council agenda.

EXISTING POLICY
Council Policy 7.4.13, *Council Subcommittees and Council or Mayor-Created Advisory Task Forces*

PUBLIC CONTACT
Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, Sunnyvale Public Library and Department of Public Safety; and by making the agenda and report available at the Office of the City Clerk and on the City's website.

Prepared by: Jennifer Nuñez, Executive Assistant
Reviewed by: Teri Silva, Assistant City Manager
Approved by: Kent Steffens, City Manager