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of prior City Council resolutions establishing fees that conflict with any of the provisions herein are hereby superseded and rescinded.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

ATTACHMENT 1 Page 2 of 84

vote:	Adopted by the City Council at a r	regular meeting held on	, by the following
AYES NOES ABST ABSE RECU	: 'AIN: .NT:		
ATTE	ST:	APPROVED:	
(SEAI	City Clerk	Mayor	
APPR	OVED AS TO FORM:		
	City Attorney	_	

EXHIBIT A

ATTACHMENT 1

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CITY OF SUNNYVALE FISCAL YEAR 2020/21

RECOMMENDED FEE SCHEDULE

Fiscal Year	Fiscal Year	Charge		Object Level
2019/20	2020/21	Code	Fund	3 & 4

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.

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
E.	City Ordinances	φυ. το per page	φο.10 per page	702030	33-100	4117 - 2

	Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge Code	<u>Fund</u>	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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
OFFICE (OF THE CITY ATTORNEY					
SEC	TION 2.01 COPIES OF SUNNYVALE MUNICIPAL CODE (SMC)*					
A.	Sunnyvale Municipal Code (plus postage)	Actual Cost	Actual Cost	799000	35-100	4117 - 7
В.	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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
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 (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	\$0.10	\$0.10	702030	35-100	4117 - 2
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 busin	ess				
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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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 fe	es 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	<u>\$487.00</u>	\$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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
$\underline{4.02(c)STAFFLEVELPERMITSANDREVIEWS-NOPUBLICHEARINGS}$					
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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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	\$204.00	#20C 00	700020	510.000	1650
of Compliance (per provider)	<u>\$384.00</u>	\$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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge Code	<u>Fund</u>	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 Plus per Lot	\$4,872.00 \$336.00	\$5,018.00 \$346.00	799939 799939	510-000 510-000	1673 - 1 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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
$\underline{4.02} (i) PLANNING APPLICATIONS REQUIRING CITY COUNCIL HEARINGS$					
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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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	l					
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
	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		\$ 130.00	\$124,00	700020	141 100	1667
SMC Ch. 18.10 - Residential subdivisions		\$130.00 \$130.00	\$134.00 \$134.00	799928 799930	141-100 141-200	1657 - 1 1657 - 2
SMC Ch. 19.74 - Multi-family residential rental housing		φ130.00	φ134.00	199930	141-200	1037 - 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
OTHER PLANNING ITEMS (cont'd)					
Expanded Noticing Fee 500-foot radius 1,000-foot radius 2,000-foot radius	\$357.00 \$1,123.00 \$2,299.00	\$368.00 \$1,157.00 \$2,368.00	799939 799939 799939	510-000 510-000 510-000	1351 - 1 1351 - 1 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(1) 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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* Peery Park Sense of Place Fee*	0.082% of total construction valuation Ad hoc	0.082% of total construction valuation Ad hoc	799106 799059	35-100 385-970	1667 - 2 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

	Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SECTION 4.03 BUILDING DIVISION FEES					
4.03(a) GENERAL FEES					
Permit Issuance Each Permit or Combined Permit Issued	<u>\$31.50</u>	\$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)	<u>\$115.00</u>	\$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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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 <a attachment="" b."="" href="https://dx.doi.org/10.1081/jtm2.1081</td><td>See Table in
Attachment A</td><td>See Table in
Attachment A</td><td>799939</td><td>510-000</td><td>1354</td></tr><tr><td>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 3,001 - 10,000 square feet Over 10,000 square feet	\$272.00 \$383.00 \$477.00	\$280.00 \$394.00 \$491.00	799939 799939 799939	510-000 510-000 510-000	1354 1354 1354
Photovoltaic Systems Single Family or Duplex	\$ <u>262.00</u>	\$270.00	799939	510-000	1354
Grading Permit Single Family or Duplex	\$ <u>221.00</u>	\$228.00	799939	510-000	1358
All Others Demolition permit	\$951.00 \$343.00	\$980.00 \$353.00	799939 799939	510-000 510-000	1358 1652
Sign Permit	\$ 149.00	\$153.00	799939	510-000	1364
Plumbing, Residential per square foot or minimum fee (whichever is greater) Plumbing, Non-Residential	\$0.08 \$97.00	\$0.08 \$100.00	799939 799939	510-000 510-000	1363 1363
per square foot or minimum fee (whichever is greater)	\$0.13 \$290.00	\$0.13 \$299.00	799939 799939	510-000 510-000	1363 1363

	Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level
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)	<u>\$290.00</u>	\$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
Single Family Residences. Permit fee based on % of the	700/	700/	700020	510.000	1256
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%			
Nonresidential Buildings. Permit fee based on % of the			799939	510-000	1356
building permit fee from the building permit fee schedule.			799939	510-000	1356
	70%	70%	799939	510-000 510-000	1356 1356
NOTE: Fire construction fees are all inclusive, e.g., underground systems, over			799939	510-000	1356
NOTE: Fire construction fees are all inclusive, e.g., underground systems, overl			799939	510-000	1356
NOTE: Fire construction fees are all inclusive, e.g., underground systems, overlaster hours inspection or plan check per hour (2 hour minimum)	head fire sprinkler systems, fire suppression system	s, smoke detectors, alarm & annu	799939 nciation systems,	510-000 kitchen ventilation	1356 n systems.
NOTE: Fire construction fees are all inclusive, e.g., underground systems, overl After hours inspection or plan check per hour (2 hour minimum) Resubmittal per hour (2 hour minimum)	head fire sprinkler systems, fire suppression system	s, smoke detectors, alarm & annu \$204.00	799939 nciation systems, 799939	510-000 kitchen ventilation 510-000	1356 n systems.
•	head fire sprinkler systems, fire suppression system \$198.00 \$198.00	s, smoke detectors, alarm & annu \$204.00 \$204.00	799939 nciation systems, 799939 799939	510-000 kitchen ventilation 510-000 510-000	1356 n systems. 1356 1356

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge Code	<u>Fund</u>	Object Level 3 & 4
SEC	CTION 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
В.	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)					
О.	(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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
_	TION 4.06 HOUSING DIVISION FEES					
4.06	6(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
В.	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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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.					
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	Calculated	Calculated			
project. If the applicant is paying an in-lieu fee for a	per	per			
fractional unit only, the fee rate is adjusted pro-rata.	Formula	Formula	799004	70-200	1668 - 4
G. Affordable Housing Developer Agreement Preparation					
G. <u>Affordable Housing Developer Agreement Preparation</u>					
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
Condo Amprea Acada A Toject Bill Agreement		+-,	,,,,,,,,	70 200	1000 10

(Applies BMR ownership requirement to rental projects with condo maps. BMR requirement is deferred until sale of condos.)

Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
An amount equivalent to the established charges for utility services for 2 billing periods	799924	485-100	
\$205.00	799000	35-100	1361
A fee not to exceed the cost of issuance	799000	35-100	450
A fee not to exceed the cost of issuance	799212	35-100	4117 - 1
A fee not to exceed the cost of issuance	799212	35-100	4117 - 1
\$50.00 \$25.00	799000 799000	35-100 35-100	1353 1353
\$50.00	799000	35-100	1353
	\$25.00	\$25.00 799000	\$25.00 799000 35-100

	Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
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 Not to Exceed Per Item	\$0.30 \$10.00	\$0.30 \$10.00	620100 620100	35-100 35-100	1502 - 1 1502 - 1
NOT to Exceed Fer Rein	φ10.00-	\$10.00	620100	33-100	1302 - 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	<u>\$5.00</u>	\$5.00	799371	35-100	2102
Processing Fee for Lost or Damaged Items (Except Paperbacks, Boardbooks, Magazines)	<u>\$12.00</u>	\$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 *	<u>\$134.00</u>	\$134.00	656910	35-100	1374
Refundable Damage Deposit **	\$585.00 \$5,853.00	\$585.00 \$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.

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

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	Fund	Object Level 3 & 4
DEPART	MENT OF PUBLIC SAFETY					
SEC	TION 7.01 COPIES OF MATERIALS					
A.	Copy of an incident report.	\$0.10 per page	\$0.10 per page	478010	35-100	2765 - 2
FYF	MPTION. One copy of the report shall be					
	ished 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
	·	Actual Cost	rictual Cost	478010	33-100	2703 - 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
		\$1.00 each + \$24.00 per	\$1.00 each + \$24.00 per			
	Photographs	hour Administrative Fee	hour Administrative Fee	478010	35-100	2765 - 7
		\$5.00 each + \$24.00 per	\$5.00 each + \$24.00 per			
	Audio Recording	hour Administrative Fee	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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SECTION 7.02 POLICE SERVICES					
Civil Subpoena Fees - Personal Appearance (California Government Code, Section 68096.1) Deposit per subpoena per day Actual cost including all salary, benefits, and travel expenses	\$275.00 Actual Cost	\$275.00 Actual Cost	799583 799583	35-100 35-100	2769
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)	<u>\$10.00</u>	\$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) Additional Owner(s) (each) Permit Renewal DOJ New Dealer Application Fee*	\$526.00 \$122.00 \$455.00 \$300.00	\$542.00 \$126.00 \$469.00 \$300.00	477040 477040 477040 477040	35-100 35-100 35-100 35-100	1371 - 2 1371 - 2 1371 - 2 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
OTI	HER 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	2214.00	#22.4.10			
	Officer Time - Each hour	\$214.00 Actual Cost	\$224.19 Actual Cost	799583	35-100	1114
	Canine transportation and per diem Travel Expenses (mileage, lodging, per diem)	Actual Cost	Actual Cost Actual Cost	799583 799583	35-100 35-100	1114 1114
	Travel Expenses (finieage, foughig, per diem)	retuir Cost	Actual Cost	199383	33-100	1114
J.	Peddler/Solicitor Permit (SMC Ch. 5.28)	\$232.00	\$239.00	477040	35-100	1371 - 5
K.	Juvenile Diversion Fees	<u>\$20.00</u>	\$20.00	473040	35-100	1506
L.	Parking Permit - City Owned Lot (RTC 16-0871)					
	Daily Permit					
	Mathilda off-ramp - Southbound 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	\$4.00 \$3.00	\$4.00 \$3.00	799583 799583	35-100 35-100	2912 2912
			φ3.00	177303	33-100	2712
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 <u>2020/21</u>	Charge <u>Code</u>	Fund	Object Level 3 & 4
SEC	CTION 7.04 RESPONSE FEES					
	CTION 7.04(a) EXCESSIVE / EXTRAORDINARY DPS RESPONSE (IC 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
	CTION 7.04(b) ALARMS					
(SM	IC Ch. 9.90)					
A.	Alarm Users Permit Residential or Home Based Business (Annual) Businesses (Annual)	\$35.00 \$70.00	\$35.00 \$70.00	477040 477040	35-100 35-100	2770 2770
	Permit renewal - Late Fee	\$25.00 -	\$25.00	477040	35-100	2770
В.	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	\$200.00	\$200.00	.==		
	3rd and 4th occurrence during a 12-month period 5th-7th occurrence during a 12-month period	\$200.00 \$350.00	\$200.00 \$350.00	477040 477040	35-100 35-100	2766 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
	CTION 7.05 VEHICLE RELEASE FEE hicle 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)	<u>-</u>				
	•	\$116.00	\$119.00	478010	35-100	2763
	Repossessions (CA Gov. Code 41612) Repossessions Fine (if not paid within 3 days)	\$15.00	\$15.00	478010	35-100	2763
	(CA Gov. Code 41612)	\$50.00	\$50.00	478010	35-100	2763

	Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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)					
D. M. D. LEL W. O. C. C. L. M. GAMES					
B. Massage Establishment License (Not Certified with CAMTC)					
Fixed Location (on premise with or without outcall services)	ė1 250 no	61 217 00			
Application (includes background for one owner) Annual Renewal	\$1,279.00	\$1,317.00	477040	35-100	1371 - 7
	\$1,210.00	\$1,246.00	477040	35-100	1371 - 7
Additional Owner(s) initial application (Each)	<u>\$122.00</u>	\$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
A	\$31.00	\$21.00	155010	25.100	1051 5
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)

 $[\]ast$ Sole proprietor is defined as having one or no employees

^{**} Additional Employees must be CAMTC Certified

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SECTION	7.07 TAXICAB FRANCHISES (SMC Ch. 5.36)					
A. Fran	chise Fees					
App	lication	\$3,058.00	\$3,150.00	799000	35-100	600 - 3
Add	itional Owner(s) (Each)	\$157.00	\$162.00	799000	35-100	600 - 3
Rene	ewal .	\$2,987.00	\$3,077.00	799000	35-100	600 - 3
B. <u>2-Y</u> 6	ear Driver's Permit Fees					
App	lication	\$342.00	\$352.00	477040	35-100	1370
Rene	ewal fee	\$ 272.00	\$280.00	477040	35-100	1370
Re-t	est Fee	\$98.00 -	\$101.00	477040	35-100	1370
Char	nge of Company	\$98.00 -	\$101.00	477040	35-100	1370
	Fee - Driver's License Renewal SMC 5.36.340; renewal application must be submitted ays before permit expires	\$250.00-	\$250.00	477040	35-100	1370
30 4	and solve permit expires	Ψ230.00	Ψ230.00	477040	33-100	1370
C. <u>Vehi</u>	icle Fee					
Per	Vehicle Annual Fee	\$316.00	\$325.00	477040	35-100	1370
CECTION	Too him brown by him was a him by the					
	7.08 FIRE PREVENTION PERMITS AND FEES					
Public Scho	ools 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)	#000.00	#1.020.00			
	Initial	\$ 999.00 \$ 729.00	\$1,029.00 \$751.00	479050	35-100	1362 - 3
	Renewal	\$129.00	\$/51.00	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	Battery systems. A permit is required to install, or operate a stationary battery system regulated in Section 608.					
	, ,	\$999.00	\$1,029.00	470050	25 100	1262 2
	Initial Renewal	\$729.00	\$1,029.00	479050 479050	35-100 35-100	1362 - 3 1362 - 3
	Nenewai	\$727.00	\$731.00	4/9030	33-100	1302 - 3

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
FIRE PREVEN	NTION 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
		\$400per amplifier + \$400	\$400 per amplifier + \$400			
	Initial Acceptance Test (per floor fee applicable to ground floor)	per floor	per floor	479050	35-100	1362 - 6
		\$400 per amplifier + \$400	\$400 per amplifier + \$400			
	Annual Acceptance Test (per floor fee applicable to ground floor)	per floor	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 Renewal	\$643.00 \$570.00	\$662.00 \$587.00	479050 479050	35-100 35-100	1362 - 3 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.	<u>\$568.00</u>	\$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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
FIRE PREV	ENTION 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)	#0.54.00	4002.00	.=		
	Initial	\$964.00 \$679.00	\$993.00 \$699.00	479050	35-100	1362 - 1
	Renewal	***************************************	\$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
	Renewal	ψ333.00	ψ331.00	47,000	33-100	1302 - 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
FIRE PREVE	NTION 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 Renewal	\$500.00- \$428.00-	\$515.00 \$441.00	479050 479050	35-100 35-100	1362 - 1 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 Renewal	\$802.00 \$802.00	\$826.00 \$826.00	479050 479050	35-100 35-100	1362 - 3 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 Renewal 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.	\$534.00- \$36.00-	\$550.00 \$37.00	479050 479050	35-100 35-100	1362 - 3 1362 - 3
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 Renewal	\$500.00- \$428.00-	\$515.00 \$441.00	479050 479050	35-100 35-100	1362 - 1 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
	2.2	\$200.00	\$2,5.00	477030	33-100	1302 - 2

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
FIRE PREV	ENTION 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 Renewal	\$1,427.00 \$933.00	\$1,470.00 \$961.00	479050 479050	35-100 35-100	1362 - 3 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)	\$1.070.00	\$1,102.00	450050	25 100	1000
	Initial	\$1,070.00		479050	35-100	1362 - 3
	Renewal	\$800.00	\$824.00	479050	35-100	1362 - 3
	Three to four bays (Annual)	\$1.070.00-	\$1,102,00	470050	25.100	1050 0
	Initial	\$1,070.00	\$1,102.00 \$824.00	479050	35-100	1362 - 3
	Renewal	\$000.00	\$624.00	479050	35-100	1362 - 3
	Five to nine bays (Annual)	\$1,204.00-	\$1.240.00	470050	25 100	1262 2
	Initial	\$1,204.00 \$803.00	\$1,240.00 \$827.00	479050	35-100	1362 - 3
	Renewal	3003.00	\$627.00	479050	35-100	1362 - 3
	Ten or more bays (Annual)	\$1.204.00	¢1 240 00	470050	25 100	1262 2
	Initial	\$1,204.00 \$803.00	\$1,240.00 \$827.00	479050	35-100	1362 - 3
	Renewal	\$805.00	\$827.00	479050	35-100	1362 - 3

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
FIRE PREV	ENTION 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 Renewal	\$1,471.00- \$1,003.00	\$1,515.00 \$1,033.00	479050 479050	35-100 35-100	1362 - 3 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 Renewal	\$500.00- \$428.00-	\$515.00 \$441.00	479050 479050	35-100 35-100	1362 - 1 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 Renewal	\$1,070.00 \$803.00	\$1,102.00 \$827.00	479050 479050	35-100 35-100	1362 - 3 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 Renewal	\$1,070.00 \$803.00	\$1,102.00 \$827.00	479050 479050	35-100 35-100	1362 - 3 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 Renewal	\$500.00 \$428.00	\$515.00 \$441.00	479050 479050	35-100 35-100	1362 - 1 1362 - 1

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
FIRE PREVE	NTION 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 B. The display of liquid or gas fired equipment in the mall.	\$676.00 -	\$696.00	479050	35-100	1362 - 1
	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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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) 9-19 Units (Annual) 20-49 Units (Annual) 50-149 Units (Annual)	\$323.00 \$339.00 \$433.00 \$805.00	\$333.00 \$349.00 \$446.00 \$829.00	472030 472030 472030 472030	35-100 35-100 35-100 35-100	2772 - 1 2772 - 1 2772 - 1 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 Hotels. An inspection is required for the health and welfare of hotel employees and guests.	<u>\$154.00</u>	\$159.00	472030	35-100	2772 - 5
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 Per Floor > 40,000 sq feet E.C. Re-Inspection	\$428.00- \$428.00- \$149.00-	\$441.00 \$441.00 \$154.00	472030 472030 472030	35-100 35-100 35-100	2772 - 3 2772 - 3 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)	<u>\$143.00</u>	\$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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SECTION 7.0	9 HAZARDOUS MATERIALS AND CERTIFIED UNIFIED PROGRAM AGEN	CIES (CUPA) PERMITS				
Sunnyvale's ap (CUPA) for th responsibility hazardous ma	e California Environmental Protection Agency's approval of plication to serve as the Certified Unified Program Agency e City, the City of Sunnyvale assumes authority and within the City for the unified hazardous waste and terials management regulatory program established by Health le, 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 Secondary	\$1,301.00- \$604.00-	\$1,347.00 \$625.00	479020 479020	35-100 35-100	1359 - 1 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).		9023.00	479020	33-100	1339 - 1
	Primary Secondary	\$1,701.00 \$794.00	\$1,761.00 \$822.00	479020 479020	35-100 35-100	1359 - 1 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 Secondary	\$995.00 \$463.00	\$995.00 \$463.00	479020 479020	35-100 35-100	1359 - 1 1359 - 1
	Scottany	7.00.00	+	477020	33 100	1337 1

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
HAZARDOU	US MATERIALS AND CUPA PERMITS (cont'd)					
105.6.20 CFC	SMALL QUANTITIES. To store or handle up to					
20.10.50 SMC	and including 500 lbs. as a solid, up to and					
16.52.105 SMC	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	To store or handle hazardous materials regulated by the California Fire Code,					
16.52.105 SMC	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
				.,.020	22 100	
	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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
HAZARDO	US MATERIALS AND CUPA PERMITS (cont'd)					
20.10.50 SMC	HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)					
105.6.20 CFC 16.52.105 SMC						
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	<u>\$423.00</u>	\$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)	#010.00	0027.00	.=		
	Primary	\$910.00 \$423.00	\$937.00	479020	35-100	1349
	Secondary	\$423.00	\$436.00	479020	35-100	1349
	Quantity Range 3, 4, 5 (Annual)	\$1,177.00 -	\$1,212.00	470020	25 100	1240
	Primary	\$548.00	\$564.00	479020	35-100	1349
	Secondary 3 Flammable (and Combustible) Liquids	Ψ340.00	\$304.00	479020	35-100	1349
	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)	ψ123.00	\$ 130.00	477020	33 100	1547
	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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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	<u>\$548.00</u>	\$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	<u>\$548.00</u>	\$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)	01.155.00	#1.012.00			
Primary	\$1,177.00	\$1,212.00	479020	35-100	1349
Secondary	\$548.00-	\$564.00	479020	35-100	1349

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
HAZARDOUS	S 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
	Secondary			,020	35 100	13.17
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)			,020	35 100	13.17
	Primary	\$1,177.00-	\$1,212.00	479020	35-100	1349
	Secondary	\$548.00	\$564.00	479020	35-100	1349
	Secondary			477020	33 100	1547
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)		<u> </u>			
	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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	Fund	Object Level <u>3 & 4</u>
HAZARDOU	S 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.	\$1,874.00-	\$1,930.00	470020	25 100	1240
	Small Quantity Large Quantity	\$2,140.00	\$2,204.00	479020 479020	35-100 35-100	1349 1349
	Large Quantity	ψ2,140.00	Ψ2,204.00	479020	33-100	1349
105.6 CFC 105.7 CFC	Temporary hazardous materials permit. 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 \$334.00	\$368.00 \$344.00	479020	35-100	1359 - 2
	Overtime Inspection Fee (Per hour)	3334.00	\$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	e # 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.					
Manage consulta other m (minimu	ation Fee. Review of Hazardous Materials rment Plans (HMMPs) and/or business files by unts with Hazardous Materials Inspectors or embers of the Fire Prevention Bureau um one half hour charge). Note: This is not t to require a facility to pay a fee to					
	review its own HMMP/business file with a					
member	r of the Fire Prevention Bureau. (Per hour).	\$267.00	\$275.00	479020	35-100	1349
Re-insp	ection Fee. Hazardous Materials					
	st re-inspection (each inspection)	\$346.00	\$358.00	479020	35-100	1359 - 1
	e Inspection Fee. Hazardous	****				
Materia	ls, upon request. (Per hour)	\$334.00	\$344.00	479020	35-100	1359 - 1

		Fiscal Year <u>2019/20</u>	Fiscal Year 2020/21	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
HAZARDO	US MATERIALS AND CUPA PERMITS (cont'd)					
	Application Fee. Upon failure to obtain					
	ed permit, failure to renew annual permit,					
	ure to pay required fees. Applicable 30	20% of Dollar Amount Owed	20% of Dollar			
days a	fter due date. (Per month)	Amount Owed	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 Authorized Conditionally Exempt	\$1,128.00	\$1,167.00	479020	35-100	1349
	Conditionally Exempt	\$1,120.00	ψ1,107.00	477020	33-100	1347
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	\$995.00	¢1 020 00	.=		
	Primary	\$463.00	\$1,030.00 \$479.00	479020	35-100	1349
	Secondary	\$403.00	\$479.00	479020	35-100	1349
	5 - <25 tons/year	\$1,435.00	\$1,485.00	479020	35-100	1349
	Primary	\$669.00	\$692.00	479020	35-100	1349
	Secondary 25 - <50 tons/year	\$007.00	\$072.00	479020	33-100	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	\$605.00	\$007.00	477020	33-100	1347
	Primary	\$1,882.00	\$1,938.00	479020	35-100	1349
	Secondary	\$875.00	\$901.00	479020	35-100	1349
	250 - <500 tons/year			.,,020	33 100	13.17
	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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
HAZARDOU	S MATERIALS AND CUPA PERMITS (cont'd)					
20.10.030 SMC	California Accidental Release Prevention (CalARP) Program					
	Registration	<u>\$533.00</u>	\$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	\$357.00-	#2 CO OO	.=		
	(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	

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SECTION 7.10 AM	NIMAL CONTROL SERVICES FEES AND CHARGES					
	using Fee (not transferable) ¹					
A	ltered 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
U	naltered Dog ²					
	One Year	\$74.00	\$74.00	480010	35-100	2751
A	ltered 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
U	inaltered Cat ²					
	One Year	\$37.00	\$37.00	480010	35-100	2751
L	ate Fee ³	\$25.00	\$25.00	480010	35-100	2751
R	eplacement Tag	\$ 5.00	\$5.00	480010	35-100	2751
B. Impound Fee C H U	A Food and Agriculture Code 30804.7 Jumane Society of Silicon Valley may impose additional fees finaltered-Dogs and Cats (includes \$60 impound fee) 1st Offense 2nd Offense 3rd Offense and subsequent offenses	### Included Below \$40.00 \$75.00 \$100.00	Included Below \$40.00 \$75.00 \$100.00	480010 480010 480010 480010	35-100 35-100 35-100 35-100	2751 2751 2751 2751 2751
	tate 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
	ther Small (bird, rabbit, etc.)	\$30.00	\$30.00	480010	35-100	2751
*	ther Large (horse, pig, goat, etc.) If an owner chooses to spay/neuter their impounded pet prior to release, the additional fin is spayed/neutered within 60 days of redemption, the owner will receive a refund of the in		\$75.00 d. Further, if a pet	480010	35-100	2751
 C. Boarding Fee 	es (per day or portion thereof)					
U	Inaltered Dogs	\$26.00	\$27.00	480010	35-100	2751
A	ltered Dogs	\$22.00	\$23.00	480010	35-100	2751
U	Inaltered Cats	\$ 26.00	\$27.00	480010	35-100	2751
A	ltered Cats	\$22.00	\$23.00	480010	35-100	2751
0	ther Small (bird, rabbit, etc.)	\$22.00	\$23.00	480010	35-100	2751
0	other Large (horse, pig, goat, etc.)	\$26.00	\$27.00	480010	35-100	2751
Q	uarantine - Shelter	Up to 10 Days	Up to 10 Days			
		Boarding Fees	Boarding Fees	480010	35-100	2751
Q	quarantine	\$54.00	\$56.00	480010	35-100	2751

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
ANIMAL CO	NTROL SERVICES FEES AND CHARGES (cont'd)					
D. Other Fe						
	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			100010	35 100	2701
	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
	Sta Offense and subsequent offenses	<u> </u>	\$100.00	400010	33 100	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
	1 CIVIL PENALTIES FOR PARKING VIOLATIONS	\$ 53.00 -	¢52.00	400040	25 100	1500
SMC 9.24.180	Abandoned Car - 72 hours	\$53.00	\$53.00 \$53.00	480040	35-100	1503
SMC 10.16.020	Obedience to Signs or Parking Space Marking	\$70.00	\$70.00	480040	35-100	1503
SMC 10.16.030	Emergency Parking; Street Repair	\$53.00		480040	35-100	1503
SMC 10.16.040	Parking on City Property	\$53,00	\$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		480040	35-100	1503
SMC 10.16.090	Angle Parking	\$53.00	\$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	\$70.00	\$70.00	480040	35-100	1503
SMC 10.16.140	Parking for Certain Purposes	\$53.00	\$53.00	480040	35-100	1503
SMC 10.16.150	Parking on Private Property Prohibited	\$70.00	\$70.00	480040	35-100	1503
SMC 10.16.160	Commercial Vehicles in Residential District	\$53,00	\$53.00	480040	35-100	1503
SMC 10.16.170	Vehicles Transporting Property for Hire			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 <u>2019/20</u>	Fiscal Year 2020/21	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
CIVIL PENA	LTIES 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
		35% of	35% of			
CVC 40203.5(a)	Late Payment Penalty	Original Fine	Original Fine	480040	35-100	1503
CVC 40203.6(a)	Additional Penalty for violation of	10% of	10% of			
	Disabled/Handicap/ADA Parking	<u>Civil Penalty</u>	Civil Penalty	480040	35-100	1503
CIVIL PENAL	TY 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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SECTION 7.1	12 ADMINISTRATIVE CITATIONS					
	of the Sunnyvale Municipal Code enforced pursuant 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 Viol	l-4:					
SMC Ch. 1.04		\$100.00-	\$100.00	470050	25 100	1517
SMC Ch. 1.04 SMC Ch. 1.05	(1) First violation		\$100.00	479050	35-100	1517
SIVIC CII. 1.03	(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			177050	35 100	1017
	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/Perr	nitting 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	<u> </u>		799583	35-100	1518
	months of the most recent citation date.	\$200.00	\$200.00			
	(3) Third violation occurring within 12	****	****	799583	35-100	1518
	months of the most recent citation date.	\$500.00	\$500.00			
Licensing/Perm	nitting 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 7.1	13 ABATEMENT OF NUISANCES (SMC Ch. 9.26)					
D:	1 or one of	4 . 16				
Direct cost of a	nomement	Actual Cost	Actual Cost	799583	35-100	1674

	Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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 p	ermit) \$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 inspect 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 co. Public Right of Way pursuant to the conditions of a general construction contract awarded to suc					
Occupancy of Public Right of Way/Public Easement and/or Encroachment/Maintenance and/or Lic	ense 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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 o	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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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 \$56,656.00	\$19,586.00 plus 5% of cost > \$50,000 \$57,586.00	310250	510-000	2900 - 2
Public Improvement construction costs \$1,000,001 and up	plus 1% of cost > \$1,000,000	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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
PUBLIC RIGHT-OF-WAY AND EASEMENT ABANDONMENT FEE					
(Based upon CA Streets and Highways Code)					
Summary Vacation Per Process Standard Vacation Per Process	\$2,229.00 \$3,480.00	\$2,296.00 \$3,584.00	310230 310230	510-000 510-000	2900 - 6 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	119440	510-000	1654
TRANSPORTATION / TRAFFIC FEES (cont'd) Transportation Impact Fee					
A. Impact FeeArea 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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	Fund	Object Level 3 & 4
TRA	ANSPORTATION / 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
В.	Impact FeeIndustrial 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
SEC	TION 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 City pick-up or delivery of traffic control devices	\$30.00 \$30.00	\$30.00 \$30.00	121730 121730	35-100 35-100	2909 2909
В.	Type I 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 <u>2020/21</u>	Charge Code	<u>Fund</u>	Object Level <u>3 & 4</u>
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 or representative picks up and returns the traffic control devices without the need for City forces to perform					
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
Type 4 Requires staff to close major arterial or collector streets, staff overtime necessary, sign work and equipment needed, multiple days. Example: Festivals, large parades, etc.	\$ 672.00 \$ 6.734.00	\$692.00 - \$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

	Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
TION 8.06 MUNICIPAL GOLF COURSE GREEN FEES					
Rate Per Person for the Period July 1, 2020 through and including June 30, 2021					
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

	Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
UNICIPAL 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
D 11 (0.100) (0.100) (1.100)					
Resident Golf Discount Card (Seniors, Juniors, Disabled Only)*	¢1.c0.00	¢175.00	647500	525 100	1050 15
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)	<u>\$1.50</u>	\$2.00	647510	525-100	1954 - 2

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- 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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge Code	<u>Fund</u>	Object Level 3 & 4
$\underline{\textbf{SECTION 8.07}} \ \textbf{SHOPPING CART CONTAINMENT ORDINANCE FEES (SMC Ch. 9.30)}$					
A. Shopping Cart Retrieval Fee	<u>\$132.00</u>	\$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	<u>\$2.60</u>	\$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") Miscellaneous (24" x 36") Miscellaneous (18" x 24") Utility Block Maps (11" x 17")	\$8.70 \$6.30 \$5.70 \$5.70	\$9.00 \$6.50 \$5.90 \$5.90	310230 310230 310230 310230	510-000 510-000 510-000 510-000	2900 - 9 2900 - 9 2900 - 9 2900 - 9
B. Standard Specs & Details	\$26.00	\$27.00	799939	510-000	2900 - 9

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
-	CTION 8.10. TRANSPORTATION DEMAND MANAGEMENT AC Ch. 10.60)					
A.	Administrative Data Collection Fee Fee per driveway Late Payment on Invoice: 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.	\$2,672.00- 10%	\$2,752.00 10%	119460 119460	510-000 510-000	2914 1523
B.	Non-compliance penalty* Fee per trip penalty Penalty Maximum (per annum): Tier 1 (less than 500,000 SF) Tier 2 (500,000 SF to 1,000,000 SF) Tier 3 (greater than 1,000,000 SF) Late Payment on Invoice: Any property owner who fails to pay the amount due on the non-compliance	\$3,206.00 \$320,653.00 \$534,422.00 \$748,191.00	\$3,302.00 \$330,273.00 \$550,455.00 \$770,637.00	799000 799000 799000 799000 799000	35-100 35-100 35-100 35-100 35-100	1524 - 1 1524 - 2 1524 - 3 1524 - 4
	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: 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	2%	2%	799000	35-100	1524 - 5

$\underline{SECTION~8.10.}~TRANSPORTATION~DEMAND~MANAGEMENT~(cont'd)$

(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:
 - o Level 0: project is compliant, penalties are not applicable

amount of the annual non-compliance penalty maximum per month.

- o Level 1: Achieve a 0%-9.9% reduction Pay full penalty (\$3,000 per trip in excess of maximum allowable trips)
- o Level 2: Achieve a 10%-19.9% reduction Pay 75 % penalty (\$2,250 per trip in excess of maximum allowable trips)
- o Level 3: Achieve 20%-29.9% reduction Pay 50% penalty (\$1,500 per trip in excess of maximum allowable trips)
- o 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
DEPART	MENT OF ENVIRONMENTAL SERVICES					
DE	VELOPMENT RELATED FEES					
A.	For Water, Sewer and Refuse User Fees, see Utility Fee Schedule Section					
В.	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.	\$ 287.00	\$296.00	799918	460-100	3092
	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.					
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
SEC	<u>CTION 9.01</u> STORM DRAINAGE FEES					
the	ected from the owner or developer of property either (1) prior to original development or redeveloping property presently served by the storm drainage system are enlarged, added to, or further structures gross acreage includes the tributary public street area. Residential Development:			-	ge.	
A.	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:	\$ 10,097.00	\$10,400.00	500021	455 100	2002
	First 5 gross acres	per gross acre	per gross acre	799921	465-100	2902
	6 - 10 gross acres	\$44,851.00+ \$8,041.00	\$46,196.00+ \$8,282.00	799921	465-100	2902
	0 10 gross acres	per gross acre over 5	per gross acre over 5			
	11 - 20 gross acres	\$ 85,057.00+\$6,733.00	\$87,608.00+ \$6,935.00	799921	465-100	2902
	11 - 20 gross acres	per gross acre over 10	per gross acre over 10			
	0.20	\$152,387.00+\$4,486.00	\$156,959.00+ \$4,621.00	799921	465-100	2902
	Over 20 gross acres	per gross acre over 20	per gross acre over 20			
	Provided, however, that the minimum charge per lot shall not be less than	\$2,329.00	\$2,399.00	799921	465-100	2902

	Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
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.					
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

Fiscal Year	Fiscal Year	Charge		Object Level
2019/20	<u>2020/21</u>	Code	Fund	3 & 4

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.

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.
- 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:

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

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		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
B. Water fee to when servi locate cost	ND SEWER CONNECTION FEES (cont'd) r Service Lateral Fee. The water service lateral be paid by the owner or developer of property ever it is necessary for the City to install a water ce lateral from the water main to the water meter ton shall be the costs of installation including the of labor, material, equipment, and overhead as determined by the City.	Actual Cost	Actual Cost	799918	460-100	3050
servi or de	r Service Abandonment Fee. The water ce abandonment fee to be paid by the owner veloper whenever it is necessary for the City andon 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. Wate	r Meters.					
be pa	llation Fee. The water meter installation fee to iid by the owner or developer of property prior installation of a water meter by the City of yvale shall be computed as follows:					
Radi	p 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					
Dete	ctor 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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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. <u>Cut-In Tee Fee.</u> 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
<u>Tie-In Fee.</u> 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 <u>2019/20</u>	Fiscal Year 2020/21	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
WA	ATER 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. 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	<u>\$51.00</u>	\$53.00	799918	460-100	3050
	serve contiguous areas developed, or to be developed, by other developers.					
Н.	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) 2. Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	\$8,408.00 \$5,466.00	\$8,744.00 \$5,685.00	799921 799921	465-100 465-100	3068 3068
	3 Hotel Occupancy Unit* *as defined in Section 9.02A(d) of this fee schedule	<u>\$4,276.00</u>	\$4,447.00	799921	465-100	3068

	Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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:					
Standard Strength per Public Works estimated discharge (gpd) / 100 Low Strength	<u>\$4,177.00</u>	\$4,344.00	799921	465-100	3068
per Public Works estimated discharge (gpd) / 100 High Strength per Public Works estimated discharge (gpd) / 100	\$3,863.00 \$6,082.00	\$4,018.00 \$6,325.00	799921 799921	465-100 465-100	3068 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					
For each gallon of average daily discharge of sewage plus:	\$30.00	\$31.00	799921	465-100	3068
For each thousand pounds per year of discharge of "total organic carbon," plus For each thousand pounds per year of discharge of	\$15,656.00	\$16,282.00	799921	465-100	3068
"suspended solids," plus 4. For each thousand pounds per year of discharge of	\$4,448.00 \$36,623.00	\$4,626.00	799921	465-100	3068
"ammonia nitrogen." J. Sewer Main Construction Credits	\$30,023.00	\$38,088.00	799921	465-100	3068
 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
 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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SEC	CTION 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
В.	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 <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
FIR A.	E HYDRANTS (cont'd) 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
В.	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:					
	<u>Credits</u> 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
SEC	TION 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 <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level <u>3 & 4</u>
CON B.	STRUCTION HYDRANT METERS (cont'd) 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.	$\underline{\text{Water Meter Service Charge (per month)}}. This is based on the commercial rate for a 3" meter.$	<u>\$338.00</u>	\$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
SEC	TION 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	Calculated to			
		Actual Volume	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	Calculated to			
		Actual Volume	Actual Volume	799921	465-100	1367

	Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	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		110			
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 RESTORI	NG 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
	450.00	450.00	799910	400-100	3036
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
	950.00	φ30.00	177710	400-100	2028
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

		Fiscal Year <u>2019/20</u>	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
SEC	TION 9.09 ADMINISTRATIVE CITATION FINE SCHEDULE FOR SEWER USE VIOL	ATIONS				
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					
	Continued failure to submit wastewater discharge permit application 45 days	\$500.00	\$500.00			
12.12.160	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	Discharge causes damage to the collection system or city property, or causes					
12.12.050 12.18.060	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
12.18.000	plant to violate its AFDES Fernit discharge limits.	recovery	lecovery	799921	465-100	1320
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
	interference of pass-tillough.	\$250.00	\$230.00	799921	465-100	1320
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
					100 200	
F.	Monitoring					
12.12.200						
12.12.240						
or	Failure to conduct self-monitoring as required in permit.	\$200.00	\$200.00	799921	465-100	1520
12.12.254						
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 <u>Code</u>	<u>Fund</u>	Object Level 3 & 4
ADN	IINISTRATIVE CITATION FINE SCHEDULE FOR SEWER USE VIOLATIONS (cont'd	1)				
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 12.12.200	Failure to install monitoring equipment	\$500.00	\$500.00	799921	465-100	1520
12.12.250	Failure to maintain monitoring equipment	\$250.00	\$250.00	799921	465-100	1520
12.04.030	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					
12.12.290	Failure to provide protection from accidental discharge of prohibited materials or other wastes. Failure to provide protection from accidental discharge of prohibited materials or	\$500.00	\$500.00	799921	465-100	1520
12.12.290	other wastes, harm to POTW or environment.	\$1,000.00	\$1,000.00	799921	465-100	1520
J. 12.12.260	Denial of Access Entry denied or consent withdrawn, copies of records denied	<u>\$250.00</u>	\$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
SEC	TION 9.10 ADMINISTRATIVE CITATION FINE SCHEDULE FOR STORMWATER M	IANAGEMENT VIOLATIONS				
A.	Discharge Prohibited					
12.60.070 (Failure to prohibit discharge to the storm drain, resulting in discharge to the a) and (b) storm drain system.	\$500 or actual cost recovery	\$500 or actual cost recovery	799921	465-100	1520
В.	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					
	Failure to maintain installed stormwater treatment facilities, hydromodification management facilities and/or source control best management practices on the					
12.60.260	owner's property.	\$250.00	\$250.00	799921	465-100	1520

		Fiscal Year 2019/20	Fiscal Year <u>2020/21</u>	Charge <u>Code</u>	Fund	Object Level <u>3 & 4</u>
SECTION 9.11 ADMINISTRATIVE CITATION FINE	E SCHEDULE FOR WATER					
A. Cross-Connection Control & Backflow Code Violatio	ons					
12.28.290 First Violation		<u>\$100.00</u>	\$100.00	799918	460-100	1521 - 1
Second Violation within 12 months of mo citation date.	st recent	\$ 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 VIO	LATION OF DROUGHT RESTRICT	TONS (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 GA	ATE 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 th						
This penalty shall be imposed for any unla of City potable or recycled water per mun		\$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)

 799918
 3055
 Water Meter Use Fees

Section 1.01 - Water Service 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 and 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 H	ome Park	Land	dscape			Fire	Line
Witter Size	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	35.48 \$155.72 \$306.36 \$487.08 \$969.08 \$1.511.26		Bi-monthly	Monthly	Bi-monthly
								06/23/20				
5/8" x 3/4"	\$14.05	\$28.10	\$23.55	\$47.10			-aring or	`				
3/4"	\$19.81	\$39.62	\$34.04	\$68.08			es Hear	-55.48				
1"	\$31.31	\$62.62	\$55.02	\$110.04		. utility Fe	,•	\$155.72			\$3.59	\$7.18
1-1/2"	\$60.06	\$120.12	\$107.47	\$214.94	. 002	0127	23.18	\$306.36	\$53.16	\$106.32	\$4.62	\$9.24
2"	\$94.55	\$189.10	\$170.44	\$340.80	1 40 FY 202		\$243.54	\$487.08	\$85.07	\$170.14	\$5.87	\$11.74
3"			\$338.30	Sul.	oje ^{ct to}	\$076.60	\$484.54	\$969.08	\$170.14	\$340.28	\$9.80	\$19.60
4''			\$527.12	50		\$1,054.34	\$755.63	\$1,511.26	\$265.84	\$531.68	\$17.02	\$34.04
6''					φ1,051.77	\$2,103.54	\$1,508.72	\$3,017.44	\$531.70	\$1,063.40	\$35.64	\$71.28
8''				-02	\$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.

Circle Femile Desidential Mekile Herre	Tiered Rate Thr	esholds (CCF)	Volume Rates by Tier (per CCF)		
Single Family Residential/Mobile Home	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

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

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.

3056

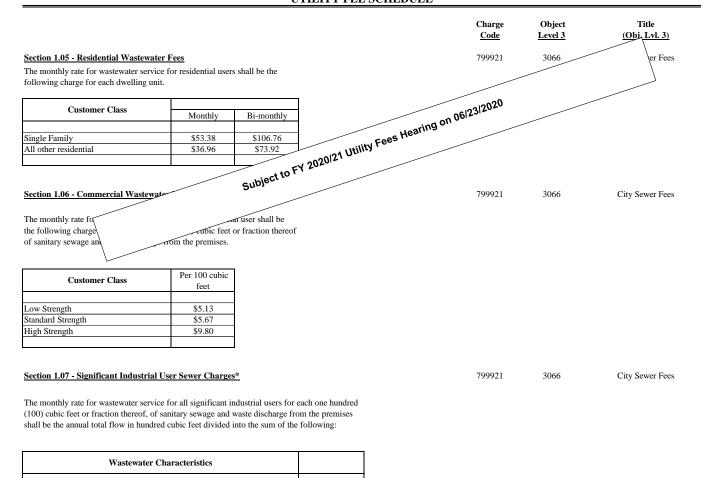
4102

Water Sales - Metered

Damage to City Property

799918

799918



The charges for all wastewater services provided to consumers outside the corporate limits of

Per 1,000,000 gallons of sewage discharged

Per 1,000 pounds of suspended solids discharged

Per 1,000 pounds of total organic carbon discharged

Per 1,000 pounds of ammonia nitrogen discharged

Section 1.08 - Wastewater Outside the City Limits

the City shall be equal to the charges set forth in Sections 1.04, 1.05 and 1.06.

799921

3066

City Sewer Fees

\$5,331.76

\$1,921.46

\$2,530.68

\$7,611.04

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

Charge Object Title (Obj. Lvl. 3) Code Level 3

799924

799924 3061 Refuse Service Fees

3061 Refuse Service Fees

Section 1.09 Collection and Disposal Within the City Limits

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 بالمنافقة المنافقة المنافق 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 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 gle-family rates include recycling, food scraps and yard waste services.

Cart Size	Single	Family	Mobil	e Home
Cart Size	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	ه.
				Bi-monthly \$60.24 \$60.24 \$68.46 \$220012
				+ to F1 -
Extra Garbage Tag	\$ 6.00 (all custom	ner classes)	Subjec	, _
Cart Exchange Fee	\$ 20.00 (all custos	mer_cla-	_	

Multi Family Residential Cart Service Rates

Monthly rate for each living unit for one day a week curb holder. Fees include multi-family recycling and yard waste

אסה. 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 Multi-family dwellings with cart service must pay the minimum charge for each dwelling unit.

Cart Size	Cur	bside	Rear Yard		
Cart Size	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	\$72.21	\$144.62	

 $\begin{array}{ccc} Charge & Object & Title \\ \underline{Code} & \underline{Level~3} & \underline{(Obj.~Lvl.~3)} \end{array}$

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	
Cart Size	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 collection services. Carts provided by franchise holder. Two cart limit.

Cart Size	1x/v	week
Curtifie	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	

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

Commercial and Multi-Family Food Scraps Cart Se

799924 3061 Refuse Service Fees

Monthly rate for collection services. Carts provided by f

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/v	veek	2x/v	week	3x/v	week	4x/v	week	5x/v	veek
	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									

 Charge
 Object
 Title

 Code
 Level 3
 (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.

				I	1				
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	\$781	020		
1.5 Cubic Yard	N/A	\$219.93	\$439.85	\$659.78	\$879.70	-n 06l23	1202	\$161.55	
2 Cubic Yard	\$17.61	\$283.64	\$567.28	\$850.91	He	aring on	,70I.83	\$174.99	
3 Cubic Yard	\$18.31	\$411.06	\$822.12	\$1.22	wility Fees I's	\$781 aring on 06l23 \$2,692.43 \$3,956.40 N/A	\$2,466.37	\$201.86	
4 Cubic Yard	\$19.45	\$538.49	\$1,076.97	. 0020121	Jun-2	\$2,692.43	\$3,230.92	\$228.73	
6 Cubic Yard	\$21.21	\$791.28	1201	OFY ZOL	,105.12	\$3,956.40	\$4,747.68	\$282.46	
8 Cubic Yard	\$27.86	Nu	Subject		N/A	N/A	N/A	\$430.64	
Credit for 8 Cubic Yard Bin containing only clear	n asphalt and concre		_					\$92.44	
15 Cubic Yard			,882.80	\$7,324.20	\$9,765.61	\$12,207.01	N/A	\$563.40	
20 Cubic Yard		770	\$6,095.80	\$9,143.69	\$12,191.59	\$15,239.49	N/A	\$703.37	
30 Cubic Yard		\$4,260.89	\$8,521.78	\$12,782.67	\$17,043.56	\$21,304.45	N/A	\$983.29	
40 Cubic Yard	\$30.37	\$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							

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

Commercial Food Scraps Bin Service Rates

3 Cubic Yard

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	Qn Qn
								\
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	.020	
3 Cubic Yard	\$18.31	\$411.06	\$822.12	\$1,233.19	\$1,644.25	on 06/23	120-	\$201.86
Lock Service Fees		\$4.39	\$8.78	\$13.17	He	aring or.	926.34	
Lock Installation Fee (One-time charge per bin)		\$92.45			uity Fees I			
Push Out Service Fees Monthly rate for collection services requiring con	ntainer push out of di	istances	Subject to	\$850.91 \$1,233.19 \$13.17 \$13.17	ooth and level (slop	oe ≤ 2%).		

Push Out Service Fees 799924 3061 Refuse Service Fees oe smooth and level (slope ≤ 2%).

\$96.57

\$115.89

Bin Size			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

\$38.63

\$57.94

\$77.26

\$19.31

 $\begin{array}{ccc} Charge & Object & Title \\ \underline{Code} & \underline{Level~3} & \underline{(Obj.~Lvl.~3)} \end{array}$

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.

		1	1	1		1	1
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	\$230,12
3 Cubic Yard	\$498.07	\$996.15	\$1,494.22	\$1,992.30	\$2,490.37	\$2,988.45	
4 Cubic Yard	\$654.30	\$1,309.01	\$1,963.51	\$2,618.01	\$3,272.52	\$3.00	12020
6 Cubic Yard	\$965.30	\$1,930.61	\$2,895.91	\$3,861.22	\$4,826.52	on 06/2	316-
7 Cubic Yard	\$2,049.71	\$4,099.42	\$6,149.13	\$8,198.84	He	aring U.	173.02
10 Cubic Yard	\$2,661.62	\$5,323.24	\$7,984.86	\$10.64	\$2,490.37 \$3,272.52 \$4,826.53 \$4,826.53 Willity Fees He Willity Fees He \$27,23	_	\$614.24
15 Cubic Yard	\$3,681.48	\$7,362.95	\$11,044.43	-020121	Ottines	\$22,088.86	\$849.60
16 Cubic Yard	\$3,885.45	\$7,770.89	٠٠	0 FY 2020	-, 1 27.23	\$23,312.68	\$896.67
18 Cubic Yard	N/A	N/A	Subject (N/A	N/A	\$990.81
20 Cubic Yard	\$4,701.33			φ18,805.32	\$23,506.65	\$28,207.98	\$1,084.96
25 Cubic Yard	\$5.72			\$22,884.74	\$28,605.92	\$34,327.11	\$1,320.31
27 Cubic Yard			\$18,387.38	\$24,516.50	\$30,645.63	\$36,774.76	\$1,414.46
28 Cubic Yard		2,666.19	\$18,999.29	\$25,332.39	\$31,665.48	\$37,998.58	\$1,461.53
29 Cubic Yard		\$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 FISCAL YEAR 2020/21

RECOMMENDED FEE SCHEDULE

BUILDING PERMIT FEE TABLE

 TOTAL	VAL	UAT	TION	BUILDING PERMIT FEES*							
\$ 1	to	\$	2,000	\$ 113.62 \$ 117.03 for the first \$2,000 of value							
\$ 2,001	to	\$	25,000	\$\frac{188.72}{22.97} \bigsquare{\text{9194.38}}{\text{for the first \$2,000 of value, plus}}\$ \$\frac{22.97}{\text{500}} \bigsquare{\text{500}}{\text{500}} \text{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							
\$ 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							
\$ 500,001	to	\$	1,000,000	\$ 5,381.68 \$ 5,543.13 for the first \$500,000 of value, plus \$ 8.04 for each additional \$1,000 of value or fraction thereof							
\$ 1,000,001	and 1	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

	CONST	RUCTION VALUA	TION DATA		
OC	CCUPANCY AND TYPE	Per Sq. Ft. New	Per Sq. Ft. Remodel	Per Sq. Ft. New	Per Sq. Ft. Remodel
	A				
1	Apartment Houses	105	7 0	120	50
	Type I or II F.R.	135	50	139	52
	Type V-Masonry or Type III	109	41	112	42
	Type V-Wood Frame		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				
J	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
		;	72		73
5	Churches				
	Type I or II F.R.	122	48	126	49
	Type II - 1-Hour		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	A-78 ₁₈	64	122	66
	·				

CITY OF SUNNYVALE FISCAL YEAR 2020/21

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		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		66	172	68						
1,700 11 1 11001	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	107	75	202	רד						
Type II or II F.R.	——————————————————————————————————————		203	77 72						
Type III - 1-Hour	125		184	72 60						
Type V - 1-Hour	A-79 ³³		139	60						

CITY OF SUNNYVALE FISCAL YEAR 2020/21

CONSTRUCTION VALUATION DATA										
OCCUPANCY AND TYPE	Per Sq. Ft. New	Per Sq. Ft. Remodel	Per Sq. Ft. New	Per Sq. Ft. Remodel						
14 Libraries	1.10	7 0	1.45	61						
Type I or II F.R.	143	59	147	61						
Type II - 1-Hour	105	42	108	43						
Type II - N	100		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						
•	03	72	03	73						
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	<i>C</i> 1	20	62	21						
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	A-80 ⁴⁰	30	41	31						

CITY OF SUNNYVALE FISCAL YEAR 2020/21

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		35	23					
Type III - 1-Hour	41	22	42	23					
Type III - N		22	40	23					

2020 & 2021 BUSINESS LICENSE TAX STRUCTURE



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

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	2020 + 2021			# of Employees or	2020 + 2021				2020 + 2021				2020 + 2021		
Rental Units	+ CASp	2020 Tax	2021 Tax	Rental Units	+ CASp	2020 Tax	2021 Tax	# of Employees	+ CASp	2020 Tax	2021 Tax	# of Employees	+ 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		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		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
96-100 101-105	\$ 2,701.00	\$ 1,330.40	\$ 1,366.60 \$ 1,434.93	341-345 346-350	\$ 9,308.65	\$ 4,589.88	\$ 4,714.77	581-585 586-590	\$ 15,781.45	\$ 7,782.84	\$ 7,994.61 \$ 8,062.94	826-830	\$ 22,389.10	\$ 11,042.32	\$ 11,342.78 \$ 11.411.11
101-105	\$ 2,835.85 \$ 2,970.70	\$ 1,396.92	\$ 1,434.93	346-350 351-355	\$ 9,443.50 \$ 9,578.35	\$ 4,656.40 \$ 4,722.92	\$ 4,783.10 \$ 4.851.43	591-595	\$ 15,916.30 \$ 16,051.15	\$ 7,849.36 \$ 7,915.88	Ψ 0,002.7.	831-835 836-840	\$ 22,523.95 \$ 22,658.80	\$ 11,108.84	. /
111-115	\$ 2,970.70	\$ 1,463.44 \$ 1.529.96	\$ 1,503.26	356-360	\$ 9,378.33	\$ 4,722.92	\$ 4,831.43	596-600	\$ 16,031.13	\$ 7,913.88	\$ 8,131.27 \$ 8,199.60	841-845	\$ 22,038.80	\$ 11,175.36 \$ 11.241.88	\$ 11,479.44
116-120	\$ 3,103.33	\$ 1,529.96	\$ 1,571.39	361-365	\$ 9,713.20	\$ 4,789.44	, , , , , , , ,	601-605	\$ 16,186.00	\$ 8,048,92	\$ 8,199.00	846-850	\$ 22,793.63	\$ 11,241.88	, ,
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	\$ 11,616.10
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	\$ 11,374.92	\$ 11,752.76
131-135	\$ 3,510.10	\$ 1,729.32	\$ 1,844.91	376-380	\$ 10,117.73	\$ 5.055.52	\$ 5,124.75	616-620	\$ 16,725.40	\$ 8,248.48	\$ 8,472.92	861-865	\$ 23,333.05	\$ 11,507.96	\$ 11,732.70
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		646-650	\$ 17,534.50	\$ 8,647.60	\$ 8,882.90	891-895	\$ 24,142.15	. ,	\$ 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		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		$\overline{}$	$\overline{}$	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		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		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				