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CITY OF SUNNYVALE
CALIFORNIA

FEE SCHEDULE AND REVENUE ACCOUNT NUMBERS

Fiscal Year 2013/14

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE AND REVENUE ACCOUNT NUMBERS

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FEE SCHEDULE

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

GENERAL THROUGHOUT THE CITY

SECTION 1.01 COPIES OF PRINTED MATERIAL

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

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

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
A. Current File Records*					
Price per impression or page scanned	$0.10	799212	4117 - 1	Sale of Printed Materials	Finance
	$0.10	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
	$0.10	799106	4117 - 3	Sale of Printed Materials	CD-Official Plan Lines
	$0.10	799106	4117 - 4	Sale of Printed Materials	CD-Official Plan Lines
	$0.10	799000	4117 - 5	Sale of Printed Materials	PW-Plans and Specs
	$0.10	799170	4117 - 6	Sale of Printed Materials	NOVA
	$0.10	799000	4117 - 7	Sale of Printed Materials	Office of the City Attorney
	$0.10	799106	4117 - 8	Sale of Printed Materials	Community Development
	$0.10	799265	4117 - 9	Sale of Printed Materials	Human Resources
	$0.10	799371	4117 - 10	Sale of Printed Materials	Library
	$0.10	799583	4117 - 12	Sale of Printed Materials	Public Safety
	$0.10	799636	4117 - 13	Sale of Printed Materials	Public Works
	$0.10	799636	4117 - 15	Sale of Printed Materials	Utilities
B. Microfilm and Stored Records*					
(1) Per page	$0.10	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
(2) Employee's hourly rate plus additives plus percent of administrative costs for research.	10%	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
C. Copies on Compact Discs (CD)*	$2.00	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
D. City Charter (including update)*	$15.00	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
E. City Ordinances*	$0.10 per page	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
COPIES OF PRINTED MATERIAL (cont'd.)					
F. Financial Reports					
Budget - Hard Copy	Actual Cost	799212	4117 - 1	Sale of Printed Materials	Finance
Comprehensive Annual Financial Report (CAFR)	$32.00	799212	4117 - 1	Sale of Printed Materials	Finance
Master Fee Schedule	$7.40	799212	4117 - 1	Sale of Printed Materials	Finance
G. Transcripts of Meetings* Employee's hourly rate plus additives plus percent of administrative costs.	10%	799477	4116 - 4	Photocopies	Office of the City Manager
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	799212	1509	Returned Check Charge	
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%	799000	1507	Late Payment Penalties	
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%	799000	4102	Damage to City Property	
SECTION 1.05 FEES FOR DENIED APPLICATIONS					
Unless otherwise indicated, application fees are not refundable.					

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
OFFICE OF THE CITY ATTORNEY					
SECTION 2.01 COPIES OF SUNNYVALE MUNICIPAL CODE (SMC)*					
A. Sunnyvale Municipal Code (plus postage)	Actual Cost	799000	4117 - 7	Sale of Printed Materials	Office of the City Attorney
B. Sunnyvale Municipal Code Supplements, plus postage	Actual Cost	799000	4117 - 7	Sale of Printed Materials	Office of the City Attorney
C. Individual titles and chapters, the actual cost to the City, but not less than	$0.10 per page	799000	4117 - 7	Sale of Printed Materials	Office of the City Attorney

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

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
OFFICE OF THE CITY MANAGER					
SECTION 3.01 POLITICAL REFORM ACT MATERIALS					
Campaign Disclosure Reports, Economic Interest Statements, and any other reports/statements that are subject to the provisions of California Government Code Section 81008 shall be assessed the following charges:					
(1) Per page; plus postage if mailed	$0.10	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
(2) Per request for copies of reports and statements which are 5 or more years old. A request for more than one report or statement at the same time shall be considered a single request.	$5.00	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
SECTION 3.02 PROVISION OF NOTARY PUBLIC SERVICES					
A. Acknowledgment (per signature)	$10.00	799477	3101	Notary Fee	
B. Jurat (per person for oath or affirmation and certificate)	$10.00	799477	3101	Notary Fee	
C. Depositions (not including $5 for oath and $5 for certificate)	$20.00	799477	3101	Notary Fee	
D. Certified Copy of Power of Attorney (for each Power of Attorney)	$10.00	799477	3101	Notary Fee	
E. Protest of Non-Payment	$10.00	799477	3101	Notary Fee	
F. Notice of Protest	$5.00	799477	3101	Notary Fee	
G. Recording a Protest	$5.00	799477	3101	Notary Fee	
H. Journal Entry Copy (per photocopy of entry)	$0.30	799477	3101	Notary Fee	
EXEMPTIONS: Fee shall be waived for Notary Services provided to the City of Sunnyvale for City business					
SECTION 3.03 INITIATIVE FILING DEPOSIT					
Election Code 9202(b) allows a deposit not to exceed $200. The deposit shall be refunded if initiative subsequently qualifies to appear on the ballot.	$200.00	799000		Deposits and Passthroughs	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DEVELOPMENT RELATED FEES					
NOTE: Per Government Code § 66017, certain development processing fees and development impact fees are effective 60 days after adoption.					
Technology Surcharge Applies to each building and engineering project issued, and to each planning application filed.	$17.50	799041	1375	Technology Surcharge	
SECTION 4.01 PLANNING PERMIT FEES					
SINGLE-FAMILY HOMES AND DUPLEXES (SFH/DUP)					
Design Review: SFH/DUP (no public hearing)	$133.00	799106	1650	Admin. Request Fees	
Design Review: SFH/DUP (requiring public hearing)	$391.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Special Development (SDP)/Use Permit (UP): SFH/DUP	$391.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Variance: SFH/DUP	$391.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
SIGNS					
Temporary Sign	No Fee				
Permanent Sign (not in Master Sign Program)	$133.00	799106	1650	Admin. Request Fees	
Master Sign Agreement/Program	$715.00	799106	1650	Admin. Request Fees	
Master Sign Agreement/Program - Minor Modification	$324.00	799106	1650	Admin. Request Fees	
STAFF LEVEL PERMIT REVIEWS - NO PUBLIC HEARINGS					
Design Review: Except SFH/DUP (Architecture, Landscaping, Lighting, etc.)	$324.00	799106	1650	Admin. Request Fees	
Extension of Time: Major/Minor Permits and Tentative Maps	$715.00	799106	1650	Admin. Request Fees	
Family Day Care - Large (not within 300 ft. of another)	No Fee				
Miscellaneous Plan Permit (MPP or Unspecified)	$110.00	799106	1650	Admin. Request Fees	
Mobile Vendor Permit	$324.00	799106	1650	Admin. Request Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
STAFF LEVEL PERMIT REVIEWS - NO PUBLIC HEARINGS (cont'd.)					
Preliminary Project Review	$324.00	799106	1650	Admin. Request Fees	
Re-Naming of Private Streets	$715.00	799106	1650	Admin. Request Fees	
Temporary and Unenclosed Uses	$133.00	799106	1650	Admin. Request Fees	
Transportation Demand Management Plan - New or Revised Plan	$715.00	799106	1650	Admin. Request Fees	
Tree Removal Permit	$242.00	799106	1650	Admin. Request Fees	
Tree Removal Permit with Certified Arborist Report	$133.00	799106	1650	Admin. Request Fees	
Tree Removal Permit (PG&E)	No Fee	799106	1650	Admin. Request Fees	
Waiver of Undergrounding	$1,346.00	799106	1650	Admin. Request Fees	
Zoning Exception	$110.00	799106	1650	Admin. Request Fees	
Appeal of Non-Public Hearing Decision	$133.00	799106	1650	Admin. Request Fees	
TELECOMMUNICATION FACILITIES					
Telecommunication Facility: New - MPP, no Public Hearing	$391.00	799106	1650	Admin. Request Fees	
Telecommunication Facility: New - Zoning Administrator Hearing	$1,468.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Other
Telecommunication Facility: New - Planning Commission Hearing	$3,120.00	799106	1352 - 1	Mjr. Permit Applic. Fee	Other
Telecommunications Facility: Bi-Annual Certificate of Compliance (per provider)	$308.00	799106	1650	Admin. Request Fees	
Telecommunication Facilities: Renewal of Permit	$391.00	799106	1650	Admin. Request Fees	
MOFFETT PARK (MP) SPECIFIC PLAN					
Minor MP: Design Review	$1,468.00	799106	1650	Admin. Request Fees	
Minor MP: SDP	$1,468.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Minor MP: Plan Review (Design Review or SDP)	$796.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Major MP: SDP or Design Review	$3,120.00	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Minor MP: Plan Review (Design Review or SDP)	$1,589.00	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
ZONING ADMINISTRATOR HEARINGS					
Parcel Map (4 or fewer lots)	$2,387.00	799106	1673	Subdiv. Map Filing Fee	
Minor Special Development Permit (SDP)/Use Permit (UP) (Except SFH/DUP)	$1,468.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Plan Review: Minor SDP/UP (Except SFH/DUP)	$796.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Variance - Except SFH/DUP	$1,468.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Appeal of Zoning Administrator Decision	$133.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
PLANNING COMMISSION HEARINGS					
Design Review (Except SFH/DUP)	$3,120.00	799106	1351 - 1		
Family Day Care - Large (within 300 ft. of another)	$133.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Major Special Development Permit (SDP) /Use Permit (UP)	$3,120.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Plan Review: Major SDP/UP	$1,589.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Tentative Map - Base Fee	$3,913.00	799106	1673 - 1	Subdiv. Map Filing Fee	Other
Plus per Lot	$270.00	799106	1673 - 1	Subdiv. Map Filing Fee	Other
Tentative Map: Modification to COA	$1,589.00	799106	1673 - 1	Subdiv. Map Filing Fee	Other
Appeal of Planning Commission Decision	$133.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
HERITAGE PRESERVATION REVIEWS					
Resource Alteration Permit (RAP)	$188.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Landmark Alteration Permit (LAP)	$457.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Landmark Alteration Permit: Minor Review or Change	$196.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Extension of Time to LAP or RAP	$196.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Mills Act Contract Request	$2,499.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Appeal of Heritage Preservation Commission Decision	$133.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
PLANNING APPLICATIONS REQUIRING CITY COUNCIL HEARINGS					
Development Agreement	$5,105.00	799106	1655	Legislative Action Fees	
Development Agreement: Minor Modification	$2,553.00	799106	1655	Legislative Action Fees	
Development Agreement: Annual Review	$1,276.00	799106	1655	Legislative Action Fees	
General Plan Amendment Initiation	$1,090.00	799106	1655	Legislative Action Fees	
General Plan Amendment Application (after Council initiation)	$5,197.00	799106	1655	Legislative Action Fees	
Renaming of Public Streets	$5,197.00	799106	1655	Legislative Action Fees	
Rezoning: District Change or Zoning Code Amendment	$5,197.00	799106	1655	Legislative Action Fees	
Rezoning: Combining District Heritage Housing (HH)/ Single-Story (S) (per lot)	$133.00	799106	1655	Legislative Action Fees	
Rezoning: Combining District (except HH or S)	$2,601.00	799106	1655	Legislative Action Fees	
Specific Plans	$5,197.00	799106	1655	Legislative Action Fees	
ENVIRONMENTAL REVIEW					
CEQA: Environmental Assessment (Initial Study)	$715.00	799106	1654	Environ. Review Fees	
CEQA: Consultant Preparation of Environmental Study or EIR	As Needed	799000		Deposits and Passthroughs	
CEQA: Staff Review of Environmental Study (traffic, noise, etc.)	$1,346.00	799106	1654	Environ. Review Fees	
CEQA: Staff Review of EIR Preparation (% of consulting fee)	10%	799106	1654	Environ. Review Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
OTHER PLANNING ITEMS					
Zoning Letters or Data Research (1/2 hour minimum)	$92.50	799106	4116 - 1	Photocopies	Community Development
Renoticing Fee	$133.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Planner Attendance at meetings after hours ($75 per hour, 2 hour minimum)	$150.00	234222	4121	Misc. Reimbursements	
Tree Replacement In-Lieu Fee	$251.00	219200	2904 - 3	Street Tree Fees	Tree Replacement In Lieu
Art Permit Reviewed by Arts Commission	$2,921.00	626240	1369	Permit - Art	
Art in Private Development In-Lieu Fee	1.1% of construction valuation of eligible non-residential developments	890170	2349 - 1	In-Lieu Public Art Fees	Art Fee
		890180	2349 - 2	In-Lieu Public Art Fees	Art Maintenance Fee
General Plan Maintenance Fee - Applied to each building project issued (except residential remodels)	0.15% of total valuation	799106	1667 - 1	Plan Maintenance Fees	General Plan Maint.
Park Dedication In-Lieu Fee - Average Fair Market Value per square foot					
Ch. 18.10 - Residential subdivisions	pending	799928	1657 - 1	Park Dedication Fees	Subdivisions
Ch. 19.74 - Multi-family residential rental housing	pending	799930	1657 - 2	Park Dedication Fees	Apartments
Sense of Place Fee	$1,096.70	799059	1205 - 1	Sense of Place Fees	Tasman Crossing
Sense of Place Fee	$1,096.70	799059	1205 - 2	Sense of Place Fees	East Sunnyvale
Sense of Place Fee	$1,096.70	799059	1205 - 3	Sense of Place Fees	Fair Oaks Junction

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 4.02 BUILDING DIVISION FEES					
GENERAL FEES					
Permit Issuance (Ch. 16.08)					
Each Permit or Combined Permit Issued	$25.50	799106	1354	Permit - Building	
Occupancy/Miscellaneous Inspections					
Any inspection for which no fee is otherwise prescribed	$231.00	799106	1361	Permit - Miscellaneous	
Re-Inspection	$231.00	799106	1361	Permit - Miscellaneous	
(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 16.16.140)					
After hours inspection or plan check per hour (2 hour minimum)	$159.00	233220	1676	Special Inspection Reimbursement	
Data Research Fees					
(per hour with 1/2 hour minimum)	$92.50	799106	1361	Permit - Miscellaneous	
Request for Address Change	$188.00	799106	1361	Permit - Miscellaneous	
Request for Copies of Professionally Designed Plans					
(per hour with 1/2 hour minimum)	$92.50	799106	1361	Permit - Miscellaneous	
PLAN CHECK FEES					
Plan Check - % of Building Permit Fee	70%	799106	1670	Plan Check Fees	
Energy Plan Check Fee - % of Building Permit Fee	10%	799106	1653	Energy Plan Check Fee	
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 16.16.140	$159.00	799106	1670	Plan Check Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
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 27.7% . Current charges based on the aforementioned information are listed in Attachment A.	See Table in Attachment A	799106	1354	Permit - Building	
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				
SMALL PROJECT/FIXED FEE PERMITS					
Temporary Building Permit	$410.00	799106	1366	Permit - Temp. Bldg.	
Re-roofing Permit					
0 - 3,000 square feet	$219.00	799106	1354	Permit - Building	
3,001 - 10,000 square feet	$307.00	799106	1354	Permit - Building	
Over 10,000 square feet	$384.00	799106	1354	Permit - Building	
Photovoltaic Systems					
Single Family or Duplex	$253.00	799106	1354	Permit - Building	
Grading Permit					
Single Family or Duplex	$178.00	799106	1358	Permit - Grading	
All Others	$764.00	799106	1358	Permit - Grading	
Demolition permit	$276.00	799106	1652	Demolition Fees	
Sign Permit	$120.00	799106	1364	Permit - Sign	
Plumbing, Residential					
per square foot	$0.08	799106	1363	Permit-Plumbing & Gas	
or minimum fee (whichever is greater)	$78.00	799106	1363	Permit-Plumbing & Gas	
Plumbing, Non-Residential					
per square foot	$0.13	799106	1363	Permit-Plumbing & Gas	
or minimum fee (whichever is greater)	$232.00	799106	1363	Permit-Plumbing & Gas	
Mechanical, Residential					
per square foot	$0.08	799106	1360	Permit - Mechanical	
or minimum fee (whichever is greater)	$78.00	799106	1360	Permit - Mechanical	
Mechanical, Non-Residential					
per square foot	$0.13	799106	1360	Permit - Mechanical	
or minimum fee (whichever is greater)	$232.00	799106	1360	Permit - Mechanical	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SMALL PROJECT/FIXED FEE PERMITS (Contd.)					
Electrical, Residential					
per square foot	$0.08	799106	1355	Permit - Electrical	
or minimum fee (whichever is greater)	$78.00	799106	1355	Permit - Electrical	
Electrical, Non-Residential					
per square foot	$0.13	799106	1355	Permit - Electrical	
or minimum fee (whichever is greater)	$232.00	799106	1355	Permit - Electrical	

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

SECTION 4.03 FIRE PROTECTION ENGINEERING FEES

Single Family Residences. Permit fee based on % of the building permit fee from the building permit schedule.	70%	799106	1356	Permit - Fire Prev Const.	
Apartments, Condominiums, Townhouses. Permit fee based on % of the building permit fee from the building permit fee schedule.	70%	799106	1356	Permit - Fire Prev Const.	
Nonresidential Buildings. Permit fee based on % of the building permit fee from the building permit fee schedule.	70%	799106	1356	Permit - Fire Prev Const.	

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

After hours inspection or plan check per hour (2 hour minimum)	$159.00	799106	1356	Permit - Fire Prev Const.	
Resubmittal per hour (2 hour minimum)	$159.00	799106	1356	Permit - Fire Prev Const.	
Inspection cancellation fee	$205.00	799106	1356	Permit - Fire Prev Const.	
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 16.16.140)	$231.00	799106	1356	Permit - Fire Prev Const.	

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SECTION 4.04 COPIES OF PRINTED MATERIAL					
A. Maps (plus postage, if mailed)					
Zoning (color): 36" x 52"	$61.00	799106	4117 - 4	Sale of Printed Materials	Sale of Maps
General Plan Land Use and Transportation					
(color) 11" x 17"	$7.70	799106	4117 - 4	Sale of Printed Materials	Sale of Maps
(color) 24" x 36"	$61.00	799106	4117 - 4	Sale of Printed Materials	Sale of Maps
(color) 36" x 60"	$63.00	799106	4117 - 4	Sale of Printed Materials	Sale of Maps
On Compact Disc					
Zoning	$18.50	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on CD
General Plan	$18.50	799106	4124 - 2	Sale of Electronic Materials	Zoning Maps on CD
Flood Zone	$18.50	799106	4124 - 2	Sale of Electronic Materials	Zoning Maps on CD
Open Space	$18.50	799106	4124 - 2	Sale of Electronic Materials	Zoning Maps on CD
B. General Plan documents (plus postage, if mailed)					
Color copy with 3-ring binder	$80.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
Black and white copy	$23.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
Specific Plans and Precise Plans	$23.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
Housing and Community Revitalization Sub-element	$23.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
Retired Sub-elements	$11.30	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
General/Specific Plans on Compact Disc	$18.50	799106	4124 - 3	Sale of Electronic Materials	Plans and Specs
C. Design Guidelines (plus postage, if mailed) (includes: Citywide, Industrial, Murphy Avenue, Single-Family, Eichler, Taaffe-Frances and others as adopted)	$9.10	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
D. Residential Construction Standards Book	$6.40	799106	4117 - 5	Sale of Printed Materials	Plans and Specs

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 4.05 BELOW MARKET RATE (BMR) PROGRAM FEES					
A. Certification of Renter Eligibility-Priority Points Review and verify applicant information. Issue Certification of Eligibility for housing at Below Market Rate rental properties.	$100.00	799004	1668 - 1	BMR Fees	Certification of Renter Eligibility
B. BMR Program Eligibility Verification Fee Review of applicant's documentation of household income, borrowing capacity, and first-time homebuyer status to determine if they are eligible to buy a BMR home. This eligibility verification allows buyers to begin viewing BMR homes when they become available, and/or sign up on a waiting list, if needed.	$50.00	799004	1668 - 5	BMR Fees	Eligibility Verification Fee
C. Application Processing Fee for Purchase of Property Review and verify the documentation submitted by applicant on eligibility, determine preference points on application to purchase a BMR property. A non-refundable filing fee for processing the application. FY 2012/13 fee applies to applicants.	$500.00	799004	1668 - 2	BMR Fees	Purchase Application Processing Fee
D. BMR Purchase Escrow Approval 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	799004	1668 - 6	BMR Fees	Escrow Approval Fee
E. Refinance Processing Fee Process requests for refinance by BMR owners who wish to refinance existing loans. Schedule educational workshop, prepare and record a Deed of Trust, and a Request For Notice of Default.	$300.00	799004	1668 - 3	BMR Fees	Refinance Processing Fee
F. BMR In-Lieu Fee Waive the requirements to provide BMR units in exchange for payment of BMR in-lieu fees as described below, provided the proposed development consists of between nine and nineteen parcels or units.					
a. The BMR in-lieu fee for individually owned units shall equal the difference between the fair market value of the BMR unit and the BMR unit sale price established under SMC 19.66.040	Calculated per Formula	799004	1668 - 4	BMR Fees	BMR In-Lieu Fee

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 4.06 HOUSING MITIGATION FEES					
Housing Mitigation Fees, Per SMC 19.22.035	$9.49 per Applicable Sq. Ft.	799109	1204	Housing Mitigation	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
DEPARTMENT OF FINANCE					
SECTION 5.01 UTILITY BILLING DEPOSITS					
Customers receiving or applying to receive garbage and/or sewer service only	An amount equivalent to the established charges for utility services for 2 billing periods	799924		Deposits and Passthroughs	
SECTION 5.02 BUSINESS LICENSES					
For business license tax information, please refer to Attachment C.					
Auctioneer's Permit	$217.00	799000	1361	Permit - Misc.	
Replacement license/Business information screen print	A fee not to exceed the cost of issuance	799000	450	Business License Tax	
Business license zoning review fee (New license and business changes - 2-year)	$7.50	799000	1801 - 1	Bus. Lic. Processing Fees	New Applicants
Business license processing fee (Renewal - 2-year)	No Fee	799000	1801 - 2	Bus. Lic. Processing Fees	Renewals
New business license tax report:					
Electronic	A fee not to exceed the cost of issuance	799000	1801 - 3	Bus. Lic. Processing Fees	Electronic Report
Hard-copy	A fee not to exceed the cost of issuance	799000	1801 - 4	Bus. Lic. Processing Fees	Hard-copy Report
SECTION 5.03 BINGO FEES (SMC Ch. 9.37)					
Application for License	$50.00	799000	1353	Permit - Bingo	
Denied License Refund	$25.00	799000	1353	Permit - Bingo	
License Renewal	$50.00	799000	1353	Permit - Bingo	

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

SECTION 5.04 CREDIT CARD CONVENIENCE FEE*					
Credit Card Convenience fee (The percentage charged to process credit cards over the phone; Includes an administration fee)	3%	799000	3100 - 5	Internet & Phone CC Fee	Finance

* *This convenience fee may be assessed on credit card transactions only as allowed by Visa/MasterCard regulations.*

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
DEPARTMENT OF LIBRARY AND COMMUNITY SERVICES					
SECTION 6.01 FINES AND FEES					
A. Patron Library Card					
Replacement library card	$2.00	799371	2105	Misc. Library Charges	
B. Fines for Overdue Materials					
Books, CDs, Books on CD, Magazines, etc.					
Per Day Per Item	$0.30	620100	1502 - 1	Fines-Library Overdue Mat	Circulation Desk Payments
Not to Exceed Per Item	$10.00	620100	1502 - 1	Fines-Library Overdue Mat	Circulation Desk Payments
DVDs					
Per Day Per Item	$0.30	620100	1502 - 1	Fines-Library Overdue Mat	Circulation Desk Payments
Not to Exceed Per Item	$10.00	620100	1502 - 1	Fines-Library Overdue Mat	Circulation Desk Payments
e-Book Readers					
Per Day Per Item	$5.00	620100	1502 - 1	Fines-Library Overdue Mat	Circulation Desk Payments
Not to Exceed Per Item	$25.00	620100	1502 - 1	Fines-Library Overdue Mat	Circulation Desk Payments
C. Charges					
Torn, Damaged or Missing Pages (Per Page)	$1.75	799371	2102	Lib - Lost & Damaged-Circ Desk Pymts	
Replacement Cost for Lost or Damaged Book cover, Media Case or Pamphlet Folder	$1.75	799371	2102	Lib - Lost & Damaged-Circ Desk Pymts	
Replacement Cost for Lost or Damaged Item	Cost of Item as Represented in Library Record	799371	2102	Lib - Lost & Damaged-Circ Desk Pymts	
Processing Fee for Lost or Damaged Paperbacks, Boardbooks, Magazines, Pamphlets	$5.00	799371	2102	Lib - Lost & Damaged-Circ Desk Pymts	
Processing Fee for Lost or Damaged Items (Except Paperbacks, Boardbooks, Magazines, Pamphlets)	$12.00	799371	2102	Lib - Lost & Damaged-Circ Desk Pymts	
D. Internet Payments					
Library Fines and Fees Collected via Internet	As Described Above in Section 6.01 A, B and C	620100	1502 - 2	Fines & Fees-Library	Internet Payments

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
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 *	$28.00	626610	1374	Community Special Event Fees	
Application Fee-Major *	$111.00	626610	1374	Community Special Event Fees	
Refundable Damage Deposit	$500.00-$5,000.00	799000		Deposits and Passthroughs	

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

** *The Refundable Damage Deposit ranges from $500 - $5,000 depending on the facility(ies) being used and the scope of the event.*

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
DEPARTMENT OF PUBLIC SAFETY					
SECTION 7.01 COPIES OF MATERIALS					
A. Copy of an incident report.	$0.10 per page	799583	2765 - 2	Other Public Safety Fees	Copy of Incident Reports
EXEMPTION. One copy of the report shall be furnished to a victim of the crime at no charge.					
B. Address searches/research fee, 1st Address Searched	$62.00	799583	2765 - 1	Other Public Safety Fees	Address Search Fees
Subsequent Address(es), if requested at same time as 1st Address. Only charged at hourly rate if total search(es) exceeds 0.75 hour.	Actual Cost	799583	2765 - 1	Other Public Safety Fees	Address Search Fees
C. Copy of video tape (per tape). One tape of one camera view plus 10% administrative fees.	$127.00	799583	2765 - 3	Other Public Safety Fees	Copy of Video Tape
D. Copy of video (DVD). One copy of one camera view plus 10% administrative fee.	$106.00	799583	2765 - 3	Other Public Safety Fees	Copy of Video Tape
E. Photographs					
Processing Fee	$68.00	799583	2765 - 7	Other Public Safety Fees	Photographs
4" x 5" For each of the first 10	$3.00	799583	2765 - 7	Other Public Safety Fees	Photographs
For each additional print	$2.00	799583	2765 - 7	Other Public Safety Fees	Photographs
5" x 7" For each of the first 10	$5.00	799583	2765 - 7	Other Public Safety Fees	Photographs
For each additional print	$3.00	799583	2765 - 7	Other Public Safety Fees	Photographs
8" x 10" For each of the first 10	$6.00	799583	2765 - 7	Other Public Safety Fees	Photographs
For each additional print	$5.00	799583	2765 - 7	Other Public Safety Fees	Photographs
Polaroid For each copy	$5.00	799583	2765 - 7	Other Public Safety Fees	Photographs
Digital per case/disc	$73.00	799583	2765 - 7	Other Public Safety Fees	Photographs
F. Copy of Audio Recording If file search required	$73.00	799583	2765 - 8	Other Public Safety Fees	Audio
SECTION 7.02 POLICE SERVICES					
A. Applicant Fingerprint Fee (Penal Code Section 13300(f))	$61.00	799583	2765 - 6	Other Public Safety Fees	Applicant Fingerprint Fee
EXEMPTION: An applicant for City employment when fingerprinting is required as a condition or prerequisite thereof.					
B. Civil Subpoena Fees					
Deposit per subpoena per day	$150.00	799000		Deposits and Passthroughs	
Actual cost including all salary, benefits, and travel expenses	Actual Cost	799583	2769	Civil Subpoena Fees	
C. Vehicle Mechanical or Registration Violation Citation Correction Verification (Fix-it Ticket sign off)	$42.00	799583	2765 - 4	Other Public Safety Fees	Violation Citation Correction

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.03 OTHER PERMITS AND SERVICES (not including State pass-through costs)					
A. Concealed Weapons Permit (CA Penal Code, Section 26109(b)(1) and (2)) 20% to be collected at time of application. 80% to be collected at issuance of permit.	$100.00	799583	1371	Misc. DPS Permits & Services	
B. Concealed Weapons Permit Renewal (CA Penal Code, Section 26109(c))	$25.00	799583	1371	Misc. DPS Permits & Services	
C. Secondhand Dealer/Pawnbroker Permit - One Owner	$338.00	799583	1371	Misc. DPS Permits & Services	
Additional Owner(s) (each)	$115.00	799583	1371	Misc. DPS Permits & Services	
Permit Renewal	$228.00	799583	1371	Misc. DPS Permits & Services	
DOJ New Dealer Application Fee	$195.00	799583	1371	Misc. DPS Permits & Services	
DOJ Renewal Fee	$10.00	799583	1371	Misc. DPS Permits & Services	
Non-Compliance Penalty	$250.00	799583	1371	Misc. DPS Permits & Services	
D. Clearance Letter / Records Check for:					
Non-Federal Agency	$12.00	799583	2765 - 9	Other Public Safety Fees	Local Criminal Hist. Clear. Letter
E. Firearms Sales Permit (New)	$220.00	799583	1371	Misc. DPS Permits & Services	
Firearms Sales Permit (Renewal)	$153.00	799583	1371	Misc. DPS Permits & Services	
Non-Compliance Penalty	$250.00	799583	1371	Misc. DPS Permits & Services	
F. Firearms Seizure Fee (per incident- 1 to 5 firearms) (CA Penal Code, Section 33880)	$271.00	799583	1371	Misc. DPS Permits & Services	
Firearms Seizure Fee (per incident-6 or more firearms) (CA Penal Code, Section 33880)	Actual Cost	799583	1371	Misc. DPS Permits & Services	
G. Subpoena Duces Tecum (Evidence Code Section 1563)					
Reasonable cost shall include, but not limited to:					
Copies per page (8 1/2" x 14" or smaller)	$0.10	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
Copies per page (from microfilm)	$0.20	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
Copies per page (oversize, or requiring special processing)	Actual cost	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
Plus per hour per employee, computed on the basis of per quarter hour or fraction thereof.	Actual Cost	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
Plus actual costs for record retrieval for documents held offsite; plus postage, if mailed.	Actual Cost	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
H. Officer Contract Overtime (per hour)	$172.00	799583	2760	Police Contract Overtime	
Officer Contract Overtime (Schools or Non-Profits) (per hour)	$161.00	799583	2760	Police Contract Overtime	
I. Peddler/Solicitor Permit (SMC Ch. 5.28)	$145.00	799583	1371	Misc. DPS Permits & Services	
Non-Compliance Penalty	$250.00	799583	1371	Misc. DPS Permits & Services	
J. Juvenile Diversion Fees	$20.00	799583	1506	Juvenile Diversion Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.04(a) EXCESSIVE / EXTRAORDINARY DPS RESPONSE (Ch. 9.47 SMC)					
A. Direct costs arising due to an extraordinary DPS response. Actual cost based on the incident, not to exceed (per incident):	Actual Cost	799583	2771	Extraordinary Public Safety Response	
SECTION 7.04(b) EMERGENCY RESPONSE FEE (Government Code Sections 53150 through 53158)					
A. Direct costs arising due to the response to an accident involving a driver under the influence. Cost includes the costs of providing police, fire, rescue, and emergency medical services at the scene of the incident, as well as salaries of the personnel responding to the incident. Actual cost based on the incident, not to exceed (per incident):	Actual Cost	799583	2754	Emergency Response	
SECTION 7.04(c) ARSON RESPONSE FEE (Health and Safety Code Section 13009)					
A. Direct costs arising because of the response to an arson incident. Costs shall include the costs of fire suppression, rescue and emergency medical services and accounting, investigating, and making reports with respect to the fire and administrative costs, not to exceed (per incident):	Actual Cost	799583	2775	Arson Response	
SECTION 7.04(d) ALARMS (Ch. 9.90 SMC)					
A. Alarm Users Permit					
Residential or Home Based Business (Annual)	$35.00	799583	2770	DPS Alarm Permit Fee	
Businesses (Annual)	$70.00	799583	2770	DPS Alarm Permit Fee	
Non-Compliance Penalty	$250.00	799583	2770	DPS Alarm Permit Fee	
B. False Burglar Alarm Fee					
3rd and 4th occurrence during a 12-month period	$200.00	799583	2756	False Burglar Alarm Fees	
5th-7th occurrence during a 12-month period	$350.00	799583	2756	False Burglar Alarm Fees	
8th-10th occurrence during a 12-month period	$500.00	799583	2756	False Burglar Alarm Fees	
Each response above 10 during a 12-month period	$750.00	799583	2756	False Burglar Alarm Fees	
C. False Fire Alarm Fee					
3rd and 4th occurrence during a 12-month period	$200.00	799583	2766	False Fire Alarm Fees	
5th-7th occurrence during a 12-month period	$350.00	799583	2766	False Fire Alarm Fees	
8th-10th occurrence during a 12-month period	$500.00	799583	2766	False Fire Alarm Fees	
Each response above 10 during a 12-month period	$750.00	799583	2766	False Fire Alarm Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.05 VEHICLE RELEASE FEE					
(Vehicle Code Section 22850.5 and SMC Title 10)					
Vehicle Release Fee	$238.00	799583	2763 - 1	Vehicle Release Fee	Vehicle
Post Storage Hearing Fee	$196.00	799583	2763 - 2	Vehicle Release Fee	Post Storage Hearing
Repossessions (CA Gov. Code 41612)	$15.00	799583	2763 - 3	Vehicle Release Fee	Vehicle Repossessions
Repossessions Fine (if not paid within 3 days) (CA Gov. Code 41612)	$50.00	799583	2763 - 4	Vehicle Release Fee	Vehicle Repossessions - fine
SECTION 7.06 ADULT ENTERTAINMENT AND MASSAGE ESTABLISHMENTS					
(SMC Ch. 9.40 and Ch. 9.41 and CA Business & Professions Code 4612)					
A. Adult Establishment License					
Application (includes background for first owner)	$4,292.00	799583	1373	Adult Entertainment Permits	
Annual Renewal (includes background for first owner)	$3,997.00	799583	1373	Adult Entertainment Permits	
Background Check for Each Additional Owner	$199.00	799583	1373	Adult Entertainment Permits	
Non-Compliance Penalty	20% of Amt. Due	799583	1373	Adult Entertainment Permits	
B. Massage Establishment License (Not Certified with CAMTC)					
Application (includes background for first owner)	$941.00	799583	1371	Misc. DPS Permits & Services	
Annual Renewal (includes background for first owner)	$876.00	799583	1371	Misc. DPS Permits & Services	
Background Check for Each Additional Owner	$199.00	799583	1371	Misc. DPS Permits & Services	
Non-Compliance Penalty	$250.00	799583	1371	Misc. DPS Permits & Services	
C. Massage Establishment License (CA Massage Therapy Council Certified)					
The fees for massage establishment licenses and massage therapist licenses are set in California Business & Professions Code 4612 and became effective January 1, 2012.	See Attachment D				

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.07 TAXICAB FRANCHISES (SMC Ch. 5.36)					
A. 2-Year Franchise Fees					
Application	$1,563.00	799000	600 - 3	Franchise - Other	Taxicab Service
Renewal	$1,502.00	799000	600 - 3	Franchise - Other	Taxicab Service
Non-Compliance Penalty	$250.00	799000	600 - 3	Franchise - Other	Taxicab Service
B. Driver's Permit Fees					
Application	$178.00	799583	1370 - 1	Permit - Taxi Driver and Vehicle	Driver
Renewal fee	$117.00	799583	1370 - 1	Permit - Taxi Driver and Vehicle	Driver
Re-test Fee	$56.00	799583	1370 - 1	Permit - Taxi Driver and Vehicle	Driver
Change of Company	$56.00	799583	1370 - 1	Permit - Taxi Driver and Vehicle	Driver
Non-Compliance Penalty	$250.00	799583	1370 - 1	Permit - Taxi Driver and Vehicle	Driver
C. Vehicle Fee					
For the maximum number of vehicles which at any one time during each calendar quarter were registered with the City to be in service under the franchise, or which should have been, but were not, so registered. (Per quarter for each vehicle.)	$116.00	799583	1370 - 2	Permit - Taxi Driver and Vehicle	Vehicle
Such franchise fees shall be billed quarterly, for each of the following calendar quarters: January 1 through March 31; April 1 through June 30; July 1 through September 30; and October 1 through December 31.					
Non-Compliance Penalty (Per quarter for each vehicle.)	$250.00	799583	1370 - 2	Permit - Taxi Driver and Vehicle	Vehicle
SECTION 7.08 FIRE PREVENTION PERMITS					
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)	$229.00	799583	1362 - 3	Permit - Fire Prevention	HM
105.6.14 CFC 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)	$390.00	799583	1362 - 1	Permit - Fire Prevention	General
Background required per12101-12105 H&S	$114.00	799583	1362 - 1	Permit - Fire Prevention	General
State permit (1/2 to State Treasury)					
100 lbs. or more	$10.00	799583	1362 - 1	Permit - Fire Prevention	General
Less than 100 lbs.	$2.00	799583	1362 - 1	Permit - Fire Prevention	General
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)	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
2500 sq. ft. to 4999 sq. ft. (Annual)	$322.00	799583	1362 - 1	Permit - Fire Prevention	General
5000 sq. ft. and over. (Annual)	$440.00	799583	1362 - 1	Permit - Fire Prevention	General
105.6.23 CFC Hot work operations. Fixed site equipment such as welding booths, portable equipment in a structure, or public exhibitions.	$229.00	799583	1362 - 3	Permit - Fire Prevention	HM

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE PREVENTION PERMITS (cont'd.)						
105.6.24 CFC	Industrial Ovens. An operational permit is required for operation of industrial ovens regulated by Chapter 21.	$390.00	799583	1362 - 1	Permit - Fire Prevention	General
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)	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
105.6.28	Magnesium. An operational permit is required to melt, cast, heat treat or grind more than 10 pounds of magnesium. (Annual)	$390.00	799583	1362 - 3	Permit - Fire Prevention	HM
105.6.29	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.	$390.00	799583	1362 - 1	Permit - Fire Prevention	General
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.	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
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	$132.00	799583	1362 - 1	Permit - Fire Prevention	General
	101 to 300	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
	301+	$315.00	799583	1362 - 1	Permit - Fire Prevention	General
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.	$576.00	799583	1362 - 3	Permit - Fire Prevention	HM
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)	$229.00	799583	1362 - 3	Permit - Fire Prevention	HM
	Three to four bays (Annual)	$351.00	799583	1362 - 3	Permit - Fire Prevention	HM
	Five to nine bays (Annual)	$439.00	799583	1362 - 3	Permit - Fire Prevention	HM
	Ten or more bays (Annual)	$528.00	799583	1362 - 3	Permit - Fire Prevention	HM
105.6.4 CFC	Carnivals, Fairs, and Other Indoor or Outdoor Assemblies. An operation permit is required to conduct a carnival, fair, or other indoor or outdoor assembly.	$229.00	799583	1362 - 2	Permit - Fire Prevention	Temporary
	Inspection Min. 2 Hours (per hour)	$181.00	799583	1362 - 2	Permit - Fire Prevention	Temporary

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE PREVENTION PERMITS (cont'd.)						
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)	$579.00	799583	1362 - 3	Permit - Fire Prevention	HM
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.	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
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.	$374.00	799583	1362 - 1	Permit - Fire Prevention	General
105.6.5 CFC	Cellulose Nitrate. An operational permit is required to store, handle, or use cellulose nitrate film in a Group A occupancy.	$390.00	799583	1362 - 3	Permit - Fire Prevention	HM
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)	$390.00	799583	1362 - 3	Permit - Fire Prevention	HM
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)	$390.00	799583	1362 - 1	Permit - Fire Prevention	General
105.6.9 CFC	Covered 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.	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
	B. The display of liquid or gas fired equipment in the mall.	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
	C. To use open-flame or flame-producing equipment in the mall.	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
105.7.14 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.	$229.00	799583	1362 - 2	Permit - Fire Prevention	Temporary
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. Review and inspection 2 hour minimum (per hour).	$181.00	799583	1362 - 2	Permit - Fire Prevention	Temporary

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE PREVENTION PERMITS (cont'd.)						
16.52.070 SMC	Institutions. (Hospitals, Board and Care, Day Care, Residential Care). (Annual)					
	A. Large Family Day Care (9-14 persons)	$134.00	799583	1362 - 1	Permit - Fire Prevention	General
	B. Day Care (15-19 persons)	$229.00	799583	1362 - 1	Permit - Fire Prevention	General
	C. Residential Care (7 to 49 persons)	$287.00	799583	1362 - 1	Permit - Fire Prevention	General
	D. Convalescent Hospitals & Day Care/Res. Care (over 50 persons)	$404.00	799583	1362 - 1	Permit - Fire Prevention	General
Fire Prevention/Inspection Service Fee						
Inspections/Standby Time/Plan Review						
	Work day after hours - Per hour	$199.00	799583	1362 - 1	Permit - Fire Prevention	General
	Weekend/Holiday - (2 hour minimum)	$344.00	799583	1362 - 1	Permit - Fire Prevention	General
	Weekend/Holiday - Each hour beyond 2 hour minimum	$199.00	799583	1362 - 1	Permit - Fire Prevention	General
	E.C. Standby Time - Per Hour	$344.00	799583	2772 - 4	Fire Inspections	Standby
	Fire Prevention Pre-Inspection	$144.00	799583	1362 - 1	Permit - Fire Prevention	General
	Inspection cancellation fee without notice	$235.00	799583	1362 - 1	Permit - Fire Prevention	General
	E.C. Re-Inspection	$144.00	799583	2772 - 5	Fire Inspections	Re-Inspections
Apartment Buildings and Complexes. An inspection is required for the health and welfare of apartment residents.						
	3-8 Units (Annual)	$188.00	799583	2772 - 1	Fire Inspections	Apartments
	9-19 Units (Annual)	$318.00	799583	2772 - 1	Fire Inspections	Apartments
	20-49 Units (Annual)	$405.00	799583	2772 - 1	Fire Inspections	Apartments
	50-149 Units (Annual)	$753.00	799583	2772 - 1	Fire Inspections	Apartments
	150-299 Units (annual)	$1,101.00	799583	2772 - 1	Fire Inspections	Apartments
	300+ Units (Annual)	$1,449.00	799583	2772 - 1	Fire Inspections	Apartments
	E.C. Re-Inspection	$144.00	799583	2772 - 5	Fire Inspections	Re-Inspections
Hotels. An inspection is required for the health and welfare of hotel employees and guests.						
	Less than 50 Units (Annual)	$231.00	799583	2772 - 2	Fire Inspections	Hotels
	50-149 Units (Annual)	$405.00	799583	2772 - 2	Fire Inspections	Hotels
	150-299 Units (Annual)	$579.00	799583	2772 - 2	Fire Inspections	Hotels
	300 + Units (Annual)	$753.00	799583	2772 - 2	Fire Inspections	Hotels
	E.C. Re-Inspection	$144.00	799583	2772 - 5	Fire Inspections	Re-Inspections
High Rises. An inspection of high rise buildings is required.						
	Per Floor < 40,000 sq feet	$145.00	799583	2772 - 3	Fire Inspections	High Rises
	Per Floor > 40,000 sq feet	$233.00	799583	2772 - 3	Fire Inspections	High Rises
	E.C. Re-Inspection	$144.00	799583	2772 - 5	Fire Inspections	Re-Inspections
Community Care State Licensing Inspection (HSC 13235)						
	Inspection of community care facility, residential care facility, or child day care facility. (Per hour)	$144.00	799583	1362 - 4	Fire Prevention	Fire Prevention
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	799583	1362 - 4	Permit - Fire Prevention	Fire Prevention

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.09	**HAZARDOUS MATERIALS AND CERTIFIED UNIFIED PROGRAM AGENCIES (CUPA) PERMITS**					
	Pursuant to the California Environmental Protection Agency's approval of Sunnyvale's application to serve as the Certified Unified Program Agency (CUPA) for the City, the City of Sunnyvale assumes authority and responsibility within the City for the unified hazardous waste and hazardous materials management regulatory program established by Health and Safety Code, Division 20, Chapter 6.11, Section 25404.					
Ch. 16.53 SMC	Toxic gases. To store, dispense, use or handle 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. This is an annual fee.					
	Exempt/Minimum Threshold Quantity (Class I and II), Class III Gases (no limit on quantity)	$177.00	799583	1359 - 1	Permit - Haz. Materials	General
	Class I and II gases (greater than minimum threshold quantities)	$704.00	799583	1359 - 1	Permit - Haz. Materials	General
Ch. 16.53 SMC	Toxic Gas Closure Plan. To review and process a closure plan for facilities using regulated gases. (Each)	$627.00	799583	1359 - 1	Permit - Haz. Materials	General
20.60.060 SMC	Underground Tank Removal or Decommissioning. To remove or decommission any flammable liquid, combustible liquid, or hazardous chemical tank. (Per tank occurrence)	$501.00	799583	1349	Permit - CUPA Fees	
20.32.120 SMC 21.08.040 SMC	SMALL QUANTITIES. To store or handle up to and including 500 lbs. as a solid, up to and including 55 gallons as a liquid, and up to and including 200 cubic feet as a compressed gas at standard temperature and pressure:					
	For up to two categories of the following Department of Transportation Hazard Categories. (Annual)	$203.00	799583	1359	Permit - Haz. Materials	
	For three or more categories of the following Department of Transportation Hazard Categories. (Annual)	$527.00	799583	1359	Permit - Haz. Materials	

Hazardous Class Table:

Class	Materials
2.1	Flammable Gas
2.2	Non-Flammable Gas
2.3	Poisonous Gas
3	Flammable Liquids
4	Flammable Solids
5.1	Oxidizer
5.2	Organic Peroxide
6.1	Poison Materials
6.2	Etiological Materials
8	Corrosives
9	Miscellaneous Regulated Materials - Not D.O.T.

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd.)						
20.32.120 SMC 21.08.040 SMC	HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)					
	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)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	2.2 -- Non-Flammable Gas					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	2.3 -- Poison Gas					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	3 -- Flammable Liquids					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	4 -- Flammable Solids					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	5.1 -- Oxidizer					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	5.2 -- Organic Peroxide					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	6.1 -- Poison Materials					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	6.2 -- Etiological Materials					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	8 -- Corrosives					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
	9 -- Miscellaneous Regulated					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
20.32.120 SMC 21.08.040 SMC	To store or handle regulated materials which are not categorized by Department of Transportation:					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
20.32.120 SMC 21.08.040 SMC	To store, use or handle materials regulated in Chapter 6.95 of Division 20 of the Health and Safety Code:					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	
20.32.120 SMC	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)	$576.00	799583	1349	Permit - CUPA Fees	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1349	Permit - CUPA Fees	

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd.)						
21.08.040 SMC	To operate an underground storage tank which is regulated by Title 21 SMC. This fee is in addition to any hazard class fee. (Per tank annual)	$102.00	799583	1349	Permit - CUPA Fees	
20.32.120 SMC 21.08.040 SMC	To close a hazardous materials storage facility (other than tanks). Each occurrence where 4 or more hours are expended.	$684.00	799583	1349	Permit - CUPA Fees	
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 2 hour minimum (Per hour).	$168.00	799583	1359 - 2	Permit - Haz. Materials	Temporary

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

Consultation Fee. Review of Hazardous Materials Management Plans (HMMPs) and/or business files by consultants with Hazardous Materials Inspectors or other members of the Fire Prevention Bureau (minimum one half hour charge). Note: This is not intended to require a facility to pay a fee to discuss/review its own HMMP/business file with a member of the Fire Prevention Bureau. (Per hour).	$168.00	799583	1349	Permit - CUPA Fees	
Re-inspection Fee. Hazardous Materials after first re-inspection (each inspection)	$168.00	799583	1359 - 1	Permit - Haz. Materials	General
Overtime Inspection Fee. Hazardous Materials, upon request.	$168.00	799583	1359 - 1	Permit - Haz. Materials	General
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	799583	1359 - 1	Permit - Haz. Materials	General
20.60.060 SMC — Annual Hazardous Waste Treatment (billed for highest tier only)					
Permit by Rule	$613.00	799583	1349	Permit - CUPA Fees	
Conditionally Authorized	$308.00	799583	1349	Permit - CUPA Fees	
Conditionally Exempt	$160.00	799583	1349	Permit - CUPA Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS AND CUPA PERMITS (cont'd.)					
Annual Hazardous Waste Generator Fees					
Used Oil Only	$81.00	799583	1349	Permit - CUPA Fees	
<100 kg/year	$160.00	799583	1349	Permit - CUPA Fees	
<5 tons/year	$319.00	799583	1349	Permit - CUPA Fees	
5 - <25 tons/year	$583.00	799583	1349	Permit - CUPA Fees	
25 - <50 tons/year	$1,279.00	799583	1349	Permit - CUPA Fees	
50 - <250 tons/year	$2,556.00	799583	1349	Permit - CUPA Fees	
250 - <500 tons/year	$10,867.00	799583	1349	Permit - CUPA Fees	
500 - <1,000 tons/year	$20,455.00	799583	1349	Permit - CUPA Fees	
1,000 - 2,000 tons/year	$30,682.00	799583	1349	Permit - CUPA Fees	
>2000 tons/year	$40,909.00	799583	1349	Permit - CUPA Fees	
California Accidental Release Prevention (CalARP) Program					
Registration	$147.00	799583	1349	Permit - CUPA Fees	
Review of Risk Management Plans (Charge per hour)	$209.00	799583	1349	Permit - CUPA Fees	
Required Non-routine Inspections (Charge per hour)	$209.00	799583	1349	Permit - CUPA Fees	
CalARP Annual Inspection Fee - Program Level 1	$121.00	799583	1349	Permit - CUPA Fees	
CalARP Annual Inspection Fee - Program Level 2 & 3	$242.00	799583	1349	Permit - CUPA Fees	
Annual Unified Program State Service Fees					
Unified Program Facility	As Set by State	799583		Deposits and Passthroughs	
Underground Tank (Each)	As Set by State	799583		Deposits and Passthroughs	
CalARP Facility	As Set by State	799583		Deposits and Passthroughs	
CalEPA Electronic Data Fee	As Set by State	799583		Deposits and Passthroughs	
APSA Annual Fee (Per regulated facility)	$120.00	799583		Deposits and Passthroughs	
SECTION 7.10 ANIMAL CONTROL SERVICES FEES AND CHARGES					
A. Animal Licensing Fee (not transferable)[1]					
Altered Dog[2]					
One Year	$20.00	799583	2751	Animal Control Fees	
Two Years	$30.00	799583	2751	Animal Control Fees	
Three Years	$40.00	799583	2751	Animal Control Fees	
Unaltered Dog[2]					
One Year	$70.00	799583	2751	Animal Control Fees	
Altered Cat[2]					
One Year	$10.00	799583	2751	Animal Control Fees	
Two Years	$15.00	799583	2751	Animal Control Fees	
Three Years	$20.00	799583	2751	Animal Control Fees	
Unaltered Cat[2]					
One Year	$75.00	799583	2751	Animal Control Fees	
Late Fee[3]	$25.00	799583	2751	Animal Control Fees	
Replacement Tag	$5.00	799583	2751	Animal Control Fees	

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
ANIMAL CONTROL SERVICES FEES AND CHARGES (cont'd.)						
B. Impound Fees[4]						
	Unaltered Dogs and Cats plus offense fee	$60.00	799583	2751	Animal Control Fees	
	1st Offense	$35.00	799583	2751	Animal Control Fees	
	2nd Offense	$50.00	799583	2751	Animal Control Fees	
	3rd Offense	$100.00	799583	2751	Animal Control Fees	
	Altered Dogs and Cats	$30.00	799583	2751	Animal Control Fees	
	Other Domestic and Exotic Animals	$30.00	799583	2751	Animal Control Fees	
C. Boarding Fees (per day or portion thereof)						
	Unaltered Dogs	$24.00	799583	2751	Animal Control Fees	
	Altered Dogs	$20.00	799583	2751	Animal Control Fees	
	Unaltered Cats	$24.00	799583	2751	Animal Control Fees	
	Altered Cats	$20.00	799583	2751	Animal Control Fees	
	Other Domestics	$17.00	799583	2751	Animal Control Fees	
	Other Exotics	$17.00	799583	2751	Animal Control Fees	
	Quarantine - Commercial	Up to 10 Days Boarding Fees	799583	2751	Animal Control Fees	
	Quarantine - Home	$50.00	799583	2751	Animal Control Fees	
D. Other Fees						
	Field Service Charge, per trip	$110.00	799583	2751	Animal Control Fees	
	Animal Establishment Permit (New)	$253.00	799583	2751	Animal Control Fees	
	Animal Establishment Permit (Renewal)	$42.00	799583	2751	Animal Control Fees	
SMC 6.08.116	Vicious Animal Permit (New)	$253.00	799583	2751	Animal Control Fees	
	Vicious Animal Permit (Renewal)	$42.00	799583	2751	Animal Control Fees	
	Inspection Fee	$129.00	799583	2751	Animal Control Fees	
	Reinspection Fee (1/2 hour minimum)	Actual Cost	799583	2751	Animal Control Fees	
	Return to Owner Fee					
	Altered Dog or Cat	$25.00	799583	2751	Animal Control Fees	
	Unaltered Dog or Cat	$50.00	799583	2751	Animal Control Fees	
	1st Offense	$50.00	799583	2751	Animal Control Fees	
	2nd Offense	$75.00	799583	2751	Animal Control Fees	
	3rd Offense	$100.00	799583	2751	Animal Control Fees	
	Other (Rabbit, Chicken, etc.)	$25.00	799583	2751	Animal Control Fees	
	Deceased Animal	$25.00	799583	2751	Animal Control Fees	

Footnotes:

1 For owners 65 years old or older the fee applies to the second and additional animals only
2 Rabies vaccination requirements apply to all licenses and licenses will not be issued beyond the validity of the vaccination.
3 Due upon failure to license dog or cat by age of four months (state law), or within 30 days of acquisition, residency or license expiration.
4 If an owner chooses to spay/neuter their impounded pet prior to release, the additional "offense" fee will be waived. Further, if a pet is spayed/neutered within 60 days of redemption, the owner will receive a refund of the difference of the unaltered/altered fees paid.

SECTION 7.11 CIVIL PENALTIES FOR PARKING VIOLATIONS

		Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SMC 9.24.180	Abandoned Car - 72 hours	$53.00	478130	1503	Fines - Parking	
SMC 10.16.020	Obedience to Signs or Parking Space Marking	$53.00	478130	1503	Fines - Parking	
SMC 10.16.030	Emergency Parking; Street Repair	$70.00	478130	1503	Fines - Parking	
SMC 10.16.040	Parking on City Property	$53.00	478130	1503	Fines - Parking	
SMC 10.16.060	Parking Adjacent to Schools	$53.00	478130	1503	Fines - Parking	
SMC 10.16.080	Parking Parallel with Curb	$53.00	478130	1503	Fines - Parking	
SMC 10.16.090	Angle Parking	$53.00	478130	1503	Fines - Parking	
SMC 10.16.100	Parking on Narrow Streets	$53.00	478130	1503	Fines - Parking	
SMC 10.16.110	Standing in Parkways Prohibited	$53.00	478130	1503	Fines - Parking	
SMC 10.16.120	Use of Streets for Storage of Vehicles	$53.00	478130	1503	Fines - Parking	
SMC 10.16.140	Parking for Certain Purposes	$70.00	478130	1503	Fines - Parking	
SMC 10.16.150	Parking on Private Property Prohibited	$53.00	478130	1503	Fines - Parking	
SMC 10.16.160	Commercial Vehicles in Residential District	$70.00	478130	1503	Fines - Parking	
SMC 10.16.170	Vehicles Transporting Property for Hire	$53.00	478130	1503	Fines - Parking	
SMC 10.24.010	Parking Prohibited / Certain Streets	$53.00	478130	1503	Fines - Parking	
SMC 10.24.015	Commercial Vehicle on Certain Streets	$111.00	478130	1503	Fines - Parking	
SMC 10.24.020	Parking Prohibited / Certain Hours	$53.00	478130	1503	Fines - Parking	
SMC 10.24.030	Time Limitations	$53.00	478130	1503	Fines - Parking	
SMC 10.26.060	Preferential Parking Prohibitions	$53.00	478130	1503	Fines - Parking	
SMC 10.36.040 (b)	Loading Zone / Time Limit	$53.00	478130	1503	Fines - Parking	
SMC 10.36.050	Loading Zone / Parking Prohibited	$53.00	478130	1503	Fines - Parking	
SMC 10.36.060	Passenger Zone / Park Restricted	$53.00	478130	1503	Fines - Parking	
SMC 10.36.065	Disabled Parking	$317.00	478130	1503	Fines - Parking	
SMC 10.36.070	Parking in Alleys	$53.00	478130	1503	Fines - Parking	
SMC 10.36.090	Bus Zone / Parking Prohibited	$271.00	478130	1503	Fines - Parking	
SMC 19.46.140	Parking in Front and/or Side Yards	$53.00	478130	1503	Fines - Parking	
CVC 21113(A)	Parked on Public Ground	$53.00	478130	1503	Fines - Parking	
CVC 21210	Bicycle Parking	$53.00	478130	1503	Fines - Parking	
CVC 22500(A-H)	Park, Stop, Stand Violation	$53.00	478130	1503	Fines - Parking	
CVC 22500 (I)	Bus Loading Zone	$271.00	478130	1503	Fines - Parking	
CVC 22500(J-K)	Park, Stop, Stand Violation	$53.00	478130	1503	Fines - Parking	
CVC 22500(L)	Block Wheelchair Access Ramp	$317.00	478130	1503	Fines - Parking	
CVC 22500.1	Parked in a Fire Lane	$60.00	478130	1503	Fines - Parking	
CVC 22502 (A,E)	Park in Direction of Flow (18" of Curb)	$53.00	478130	1503	Fines - Parking	
CVC 22505 (B)	Park on State Highway	$53.00	478130	1503	Fines - Parking	
CVC 22507.8 (A)	Disabled Parking Only	$317.00	478130	1503	Fines - Parking	
CVC 22507.8 (B)	Block Handicap Space	$317.00	478130	1503	Fines - Parking	
CVC 22513	Tow Truck Stopping at Accident Scene	$53.00	478130	1503	Fines - Parking	
CVC 22514	Parking Within 15' of Fire Hydrant	$61.00	478130	1503	Fines - Parking	
CVC 22515	Unattended Vehicles	$53.00	478130	1503	Fines - Parking	
CVC 22521	Parking on Railroad Track	$53.00	478130	1503	Fines - Parking	
CVC 22522	Blocking Handicap Sidewalk Ramp	$317.00	478130	1503	Fines - Parking	
CVC 22526 (A)	Block Intersection / Gridlock	$116.00	478130	1503	Fines - Parking	
CVC 22526 (B)	Turning and Blocking Intersection / Gridlock	$116.00	478130	1503	Fines - Parking	
CVC 22951	Street and Alley Parking	$53.00	478130	1503	Fines - Parking	
CVC 23333	Park on Vehicular Crossing	$53.00	478130	1503	Fines - Parking	
CVC 38300	Off Highway Vehicle: Obey Parking Signs	$53.00	478130	1503	Fines - Parking	
CVC 22511.1	Zero Emissions Vehicle Parking Only	$103.00	478130	1503	Fines - Parking	
CVC 5204	Registration Tabs Required	$53.00	478130	1503	Fines - Parking	
CVC 4000(a)(1)	Unregistered Vehicle	$53.00	478130	1503	Fines - Parking	
CVC 40203.5(a)	Late Payment Penalty for violations not related to Disabled/ Handicap/ADA Parking	Up to 35% of civil penalty for parking violation	478130	1503	Fines - Parking	
CVC 40203.6(a)	Late Payment Penalty for violation of Disabled/Handicap/ADA Parking	Up to 10% of civil penalty for parking violation	478130	1503	Fines - Parking	

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 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.12 ADMINISTRATIVE CITATIONS						
All violations of the Sunnyvale Municipal Code enforced pursuant to Chapters 1.05 and 1.05 are governed by this schedule of fines:						
Neighborhood Preservation Code Violations:						
SMC Ch. 1.04	(1) First violation	$100.00	799583	1516	Neighborhood Pres. Code Violations	
SMC Ch. 1.05	(2) Second violation occurring within 12 months of the most recent citation date.	$200.00	799583	1516	Neighborhood Pres. Code Violations	
	(3) Third violation occurring within 12 months of the most recent citation date.	$500.00	799583	1516	Neighborhood Pres. Code Violations	
Reso. No. 109-02	Late Payments	10% per month	799583	1516	Neighborhood Pres. Code Violations	
Fire Code Violations:						
SMC Ch. 1.04	(1) First violation	$100.00	799583	1517	Fire Code Violations	
SMC Ch. 1.05	(2) Second violation occurring within 12 months of the most recent citation date.	$200.00	799583	1517	Fire Code Violations	
	(3) Third violation occurring within 12 months of the most recent citation date.	$500.00	799583	1517	Fire Code Violations	
Reso. No. 109-02	Late Payments	10% per month	799583	1517	Fire Code Violations	
Licensing/Permitting Code Violations						
SMC Ch. 1.04	(1) First violation	$100.00	799583	1518	Licensing/Permitting Code Violations	
SMC Ch. 1.05	(2) Second violation occurring within 12 months of the most recent citation date.	$200.00	799583	1518	Licensing/Permitting Code Violations	
	(3) Third violation occurring within 12 months of the most recent citation date.	$500.00	799583	1518	Licensing/Permitting Code Violations	
Reso. No. 109-02	Late Payments	10% per month	799583	1518	Licensing/Permitting Code Violations	
SECTION 7.13 ABATEMENT OF NUISANCES (SMC Ch. 9.26)						
Direct cost of abatement		Actual Cost	799583	1674	Neighborhood Pres. Abatement Reimbursement	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
DEPARTMENT OF PUBLIC WORKS					
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	$279.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit
A construction of over 50 feet in length plus					
(for the first 50 feet)	$279.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit
(for each additional 100 feet or fraction thereof)	$168.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit
Traffic Control Plan Review Fee (each applicable permit)	$105.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit
Refund for Permit Cancellation	$134.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit
Permit Extension	$49.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit
Permit Revision	$115.00	310140	2900 - 1	Engineering Fees	Minor and Utility Permit

EXEMPTIONS: The encroachment permit fee shall not be charged to those persons, firms or corporations required to perform construction in the Public Right of Way pursuant to the conditions of a general construction contract awarded to such person, firm or corporation by the City Council.

Occupancy of Public Right of Way/Public Easement and/or Encroachment Agreement

Right-of-way Usage Fee (for private fiber optic/network facilities) per linear foot	$15.00	310140	2900 - 3	Engineering Fees	Occupancy Encroachment
Application for private use of public right of way/ public easement (SMC 13.08.110)	$1,074.00	310140	2900 - 3	Engineering Fees	Occupancy Encroachment
RIGHT OF ENTRY					
To apply and obtain entry rights for activities on a property owned by the City. (Per Lot)	$484.00	310140	2900 - 3	Engineering Fees	Occupancy Encroachment

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.02 DEVELOPMENT PROJECTS					
SUBDIVISION MAP / LEGAL PLAN REVIEW FEE					
Planning Application Reviews (per project)					
a. All planning project reviews (base fees), plus (if applicable)	$340.00	310100	2900 - 8	Engineering Fees	Planning Application Review
b. Project reviews with a Tentative Parcel Map (4 lots of less), or	$760.00	310100	2900 - 8	Engineering Fees	Planning Application Review
Project reviews with a Tentative Map (5 lots or more), plus (if applicable)	$2,340.00	310100	2900 - 8	Engineering Fees	Planning Application Review
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.)	$4,680.00	310100	2900 - 8	Engineering Fees	Planning Application Review
Parcel Map Plan Check Fee (per Map)	$2,235.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
plus an additional sum of per parcel for each parcel within a proposed subdivision.	$45.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
Final Map Plan Check Fee (per Map)	$3,353.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
plus per lot	$45.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
Certificate of Compliance Fee (per certificate)	$534.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
Certificate of Correction/Amendment of Map (SMC 18.30, per certificate/amendment)	$381.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
Lot Line Adjustment Fee (SMC 18.24, per application)	$1,074.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
plus per lot	$45.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
Public Easement Review Fee (such as Easement Deed for sidewalk or public utilities, etc., per easement)	$223.00	310120	2900 - 5	Engineering Fees	Subdivision Map Review
Assessment District Apportionment Fee	Actual Cost	310120	2900 - 7	Engineering Fees	Assessment Administration
BUILDING PERMIT CLEARANCE FEE					
Building Permit related to subdivision or major planning permit	$2,481.00	310110	2900 - 4	Engineering Fees	Building Plan Review
Building Permit - all other Building Permit Plan Reviews	$422.00	310110	2900 - 4	Engineering Fees	Building Plan Review
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	$251.00	219130	2904 - 1	Street Tree Fees	Tree Planting (Staff)
If installed/planted by Owner/Developer	$25.00	219130	2904 - 2	Street Tree Fees	Tree Planting (Developer)
STREET LIGHTING					
The sum per lineal foot shall be collected from the owner or developer of property at the time a Development Permit, Subdivision Agreement, or Building Permit is issued in each case where the City recommends that the installation of the street lighting system be delayed, or where the street lighting system was previously installed at City cost.	$30.50	799636	2903	Street Lighting Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
PUBLIC IMPROVEMENT ENGINEERING PLAN CHECK AND INSPECTION FEES					
(All Costs are per project unless otherwise noted)					
Public Improvement construction costs up to $10,000	$3,741 flat fee	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
Public Improvement construction costs from $10,001 to $50,000	$3,741 plus 35% of cost > $10,000	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
Public Improvement construction costs from $50,001 to $250,000	$18,706 plus 4.0% of cost > $50,000	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
Public Improvement construction costs from $250,001 to $1,000,000	$27,257 plus 4.0% of cost > $250,000	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
Public Improvement construction costs $1,000,001 and up	$59,324 plus 1% of cost > $1,000,000	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
After hours plan check	Actual Cost	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
After Hours inspection	Actual Cost	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit
Third Party Plan Check (For Expedited Review)	Actual Cost	310140	2900 - 2	Engineering Fees	Major and Subdivision Permit

NOTES:
1. For all development projects, a minimum of $3,741 fee 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.

PUBLIC RIGHT-OF-WAY AND EASEMENT ABANDONMENT FEE
(Based upon CA Streets and Highways Code)

Summary Vacation	Per Process	$1,791.00	310120	2900 - 6	Engineering Fees	Street/Easement Vacation
Standard Vacation	Per Process	$2,795.00	310120	2900 - 6	Engineering Fees	Street/Easement Vacation

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
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.	$16.00	799636	1368	Permit - Transportation	
For each annual/repetitive permit, paid in its entirety with no provisions for transfer, proration and/or refund.	$90.00	799636	1368	Permit - Transportation	
Alturas Avenue Residential Permit Parking Fee	$19.00	119552	1368	Permit - Transportation	
Train Station Area Residential Parking Exemption Permit Fee	$19.00	119551	1368	Permit - Transportation	
Traffic Directional Sign Actual cost of the sign, which shall be provided by the City, and the cost of its installation.	Actual Cost	799106	1364	Permit - Sign	
Consultant Preparation of Transportation Study	Actual Cost	799000		Deposits and Passthroughs	
Staff Review of Transportation Study prepared by consultant	10% of actual consultant cost	799106	1654	Environ. Review Fees	
Transportation Impact Fee					
A. Impact Fee--Area South of Route 237 Single Family detached, per dwelling unit	$2,144.00	799058	1649	Transportation Impact Fee	
Multi-family attached, per dwelling unit	$1,317.00	799058	1649	Transportation Impact Fee	
Office, per 1,000 square feet	$3,164.00	799058	1649	Transportation Impact Fee	
Retail, per 1,000 square feet	$3,970.00	799058	1649	Transportation Impact Fee	
Industrial, per 1,000 square feet	$1,571.00	799058	1649	Transportation Impact Fee	
Research and Development, per 1,000 square feet	$2,081.00	799058	1649	Transportation Impact Fee	
Hotel, per room	$1,295.00	799058	1649	Transportation Impact Fee	
Uses not enumerated, per trip	$2,124.00	799058	1649	Transportation Impact Fee	
B. Impact Fee--Industrial Area North of Route 237 Industrial, per 1,000 square feet	$3,602.00	799058	1649	Transportation Impact Fee	
Research and Development, per 1,000 square feet	$4,763.00	799058	1649	Transportation Impact Fee	
Destination Retail, per 1,000 square feet	$11,420.00	799058	1649	Transportation Impact Fee	
Neighborhood Retail, per 1,000 square feet	$5,710.00	799058	1649	Transportation Impact Fee	
Hotel, per room	$3,725.00	799058	1649	Transportation Impact Fee	
Uses not enumerated, per trip	$6,106.00	799058	1649	Transportation Impact Fee	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.04 TRAFFIC CONTROL FEES					
The fee for traffic control for planned and unplanned events shall be:					
A. Neighborhood Block Parties Simple block parties that require minimal traffic control. *Example*: Specifically limited to neighborhood block parties. All other events requiring temporary traffic control will fall into one of the other categories listed below.					
Refundable deposit for use of traffic control devices	$25.00	120720	2909	Temporary Traffic Controls	
City pick-up or delivery of traffic control devices	$25.00	120720	2909	Temporary Traffic Controls	
B. Type 1 One day events, minimum material delivered, no set up of traffic control by City staff. *Example*: Events on private property, small events at Baylands Park requiring close of parking area(s), etc.	$102.00	120720	2909	Temporary Traffic Controls	
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.	$273.00	120720	2909	Temporary Traffic Controls	
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	$546.00	120720	2909	Temporary Traffic Controls	
E. 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.	$540.00 - $5,410.00	120720	2909	Temporary Traffic Controls	

The Lakewood Parade in December is defined as a Type 2 function. This event is also limited to a fee of $100 if a representative picks up and returns the traffic control devices without the need for City forces to perform those tasks.

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.05 STREET TREES					
A. Parkway Concrete Removal Per each square foot of concrete requiring removal for mitigation of a hazard in the public right-of-way at the time of removal by City staff, excludes the designated public sidewalk and/or curb and gutter concrete.	$2.50 per sq. ft.	222103	2904	Street Tree Fees	
B. Street Tree Root Removal Roots from city street trees that may be removed as determined by the City Arborist on private property may be removed by City staff on a cost recovery basis calculated on a per hour fee amount (includes labor and equipment/materials).	Actual Cost	222104	2904	Street Tree Fees	
C. Root Barrier Installation Roots barrier installation determined by the City Arborist on private property is installed by City staff on a cost recovery basis calculated on a per hour fee amount (includes labor and equipment/materials).	Actual Cost	222104	2904	Street Tree Fees	
D. Liquidambar Tree Removal Permit	$28.50	219120	1372	Permit - Liquidambar Street Tree Removal	

SECTION 8.06 MUNICIPAL GOLF COURSE GREEN FEES

Rate Per Person for the Period July 1, 2013 through and including June 30, 2014

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Weekday					
Sunnyvale (18 Holes)	$35.00	647120	1950 - 11	S'vale Green Fees	Weekday
Sunken Gardens (9 Holes)	$15.00	647220	1963 - 11	SG Green Fees	Weekday
Weekday Twilight/Replay					
Sunnyvale (18 Holes)	$25.00	647120	1950 - 12	S'vale Green Fees	Weekday Twilight
Sunnyvale - Super (18 Holes)	$16.00	647120	1950 - 19	S'vale Green Fees	Weekday Super-Twilight
Sunken Gardens (9 Holes)	$10.00	647220	1963 - 12	SG Green Fees	Weekday Twilight
Weekend/Holiday					
Sunnyvale-Resident (18 Holes)	$44.00	647120	1950 - 13	S'vale Green Fees	Weekend
Sunnyvale - Non-Resident (18 holes)	$48.00	647120	1950 - 13	S'vale Green Fees	Weekend
Sunken Gardens - Resident (9 Holes)	$17.00	647220	1963 - 13	SG Green Fees	Weekend
Sunken Gardens - Non-Resident (9 Holes)	$19.00	647220	1963 - 13	SG Green Fees	Weekend
Weekend/Holiday - Twilight/Replay					
Sunnyvale (18 Holes)	$26.00	647120	1950 - 14	S'vale Green Fees	Weekend Twilight
Sunnyvale Non-Resident (18 Holes)	$30.00	647120	1950 - 14	S'vale Green Fees	Weekend Twilight
Sunnyvale - Super (18 Holes)	$20.00	647120	1950 - 20	S'vale Green Fees	Weekend Super-Twilight
Sunken Gardens (9 Holes)	$10.00	647220	1963 - 14	SG Green Fees	Weekend Twilight
Sunken Gardens Non-Resident (9 Holes)	$12.00	647220	1963 - 14	SG Green Fees	Weekend Twilight
Smart Card					
Sunnyvale (18 Holes)	$5.00	647120	1950 - 18	S'vale Green Fees	Muni Smart Cards
Sunken Gardens (9 Holes)	$5.00	647220	1963 - 18	SG Green Fees	SG Smart Cards
School Team Play					
Sunnyvale (18 Holes)	$500.00	647120	1952	School Group Play	
Sunken Gardens (9 Holes)	N/A				
Sunnyvale Advantage Card					
Sunnyvale (18 Holes)	$165.00	647120	1950 - 15	S'vale Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	$95.00	647220	1963 - 17	SG Green Fees	Advantage Cards
Golf Discount Card					
Sunnyvale (18 Holes)	$140.00	647120	1950 - 16	S'vale Green Fees	Golf Discount Cards
Sunken Gardens (9 Holes)	$88.00	647220	1963 - 16	SG Green Fees	Golf Discount Cards
Ten-Play Golf Card					
Sunnyvale (18 Holes)	$315.00	647120	1950 - 17	S'vale Green Fees	10-Play Cards
Sunken Gardens (9 Holes)	$135.00	647220	1963 - 15	SG Green Fees	10-Play Cards
Tournament Fee					
Sunnyvale (18 Holes)	$3.00	647120	1954 - 1	S'vale Green Fees	Tournament
Sunken Gardens (9 Holes)	$1.50	647220	1954 - 2	SG Green Fees	Tournament

MUNICIPAL GOLF COURSE GREEN FEES (cont'd.)

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:

Holiday	Date Observed
Independence Day	Thursday, July 4, 2013
Labor Day	Monday, September 2, 2013
Thanksgiving	Thursday, November 28, 2013
Day After Thanksgiving	Friday, November 29, 2013
Christmas Eve	Tuesday, December 24,2013
Christmas Day	Wednesday, December 25, 2013
New Year's Eve	Tuesday, December 31, 2013
New Year's Day	Wednesday, January 1, 2014
Martin Luther King Day	Monday, January 20, 2014
President's Day	Monday, February 17, 2014
Memorial Day	Monday, May 26, 2014

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.07 SHOPPING CART CONTAINMENT ORDINANCE FEES (SMC Ch. 9.30)					
A. Shopping Cart Retrieval Fee	$107.00	120700	2910 - 2	Shopping Cart Fee	Retrieval Fee
B. Citation for failure to retrieve abandoned shopping cart(s)	$54.00	120700	2910 - 4	Shopping Cart Fee	Fail to Retrieve Abandoned Cart
C. Containment Plan Review	$214.00	120700	2910 - 3	Shopping Cart Fee	Containment Plan Review Fee
SECTION 8.08 PUBLIC WORKS MISCELLANEOUS					
A. Stop Notice Statutory Fee	$2.00	799000	4100	Miscellaneous Revenues	
SECTION 8.09 COPIES OF PRINTED MATERIAL					
A. Maps, Plans and Aerials (plus postage, if mailed)					
1000' Scale City (26" x 38")	$7.00	310120	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (24" x 36")	$5.10	310120	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (18" x 24")	$4.60	310120	4117 - 4	Sale of Printed Material	Sale of Maps
Utility Block Maps (11" x 17")	$4.60	310120	4117 - 4	Sale of Printed Material	Sale of Maps
B. Standard Specs & Details	$21.00	799000	4117 - 5	Sale of Printed Material	PW Plans & Specs

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DEVELOPMENT RELATED FEES					
For Water, Sewer and Refuse User Fees, see Utility Fee Schedule Section					
SECTION 9.01 STORM DRAINAGE FEES					
Collected from the owner or developer of property either (1) prior to original development or redevelopment with incremental impact of such property, or (2) in the event the uses being made of the property presently served by the storm drainage system are enlarged, added to, or further structures are constructed on the property. The storm drainage fees are based upon the lot gross acreage. Lot gross acreage includes the tributary public street area.					
A. Residential Development:					
Charge per gross acre	$6,480.00	799921	2902	Storm Drain Fees	
Provided, however, that the minimum charge per lot shall not be less than	$1,337.00	799921	2902	Storm Drain Fees	
B. Commercial, Industrial and Institutional Development:					
First 5 gross acres	$8,472.00 per gross acre	799921	2902	Storm Drain Fees	
6 - 10 gross acres	$42,359.00 + $7,594.00 per gross acre over 5	799921	2902	Storm Drain Fees	
11 - 20 gross acres	$80,330.00 + $6,359.00 per gross acre over 10	799921	2902	Storm Drain Fees	
Over 20 gross acres	$143,918.00 + $4,237.00 per gross acre over 20	799921	2902	Storm Drain Fees	
Provided, however, that the minimum charge per lot shall not be less than	$1,954.00	799921	2902	Storm Drain Fees	

STORM DRAINAGE FEES (cont'd.)

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

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Credit:					
12" Reinforced Concrete Pipe (Per lineal foot)	$37.50	799921	2902	Storm Drain Fees	
15" Reinforced Concrete Pipe (Per lineal foot)	$44.00	799921	2902	Storm Drain Fees	
18" Reinforced Concrete Pipe (Per lineal foot)	$51.00	799921	2902	Storm Drain Fees	
21" Reinforced Concrete Pipe (Per lineal foot)	$57.50	799921	2902	Storm Drain Fees	
24" Reinforced Concrete Pipe (Per lineal foot)	$70.50	799921	2902	Storm Drain Fees	
27" Reinforced Concrete Pipe (Per lineal foot)	$79.50	799921	2902	Storm Drain Fees	
30" Reinforced Concrete Pipe (Per lineal foot)	$88.50	799921	2902	Storm Drain Fees	
33" Reinforced Concrete Pipe (Per lineal foot)	$95.50	799921	2902	Storm Drain Fees	
36" Reinforced Concrete Pipe (Per lineal foot)	$102.00	799921	2902	Storm Drain Fees	
Inlets (24") (Credit each)	$1,441.00	799921	2902	Storm Drain Fees	
Inlets (36") (Credit each)	$1,866.00	799921	2902	Storm Drain Fees	
Manholes (Credit each)	$2,337.00	799921	2902	Storm Drain Fees	
Special Drainage Facilities	Amount Approved by City	799921	2902	Storm Drain Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 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.

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (cont'd.)					
A. Water Frontage Fee. A frontage fee per lineal foot of frontage shall be paid by the owner or developer of property contiguous to a public right-of-way in which a water main (8" water line) has been installed or is to be installed without direct expense to the owner or developer other than payment of the charges specified herein. Frontage of corner lots, as the term "frontage" is used herein, shall mean the side of the lot to which the City has authorized a water connection.	$52.00	799918	3053	Water Frontage Fees	
B. Water Connection Fees.					
The following definitions shall be used for the purpose of determining the connection fee in this section: (a) A residential "unit" shall mean one or more rooms used for living purposes by one family. (b) A commercial, industrial, or institutional "unit" shall mean each one thousand (1,000) square feet of gross floor area, or fraction thereof, devoted to 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.					
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)	$534.00	799918	3050	Water Connection Fees	
Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	$389.00	799918	3050	Water Connection Fees	
Commercial, Industrial and Institutional Units:					
First Unit	$534.00	799918	3050	Water Connection Fees	
Second Unit	$389.00	799918	3050	Water Connection Fees	
Third Unit	$291.00	799918	3050	Water Connection Fees	
Fourth and each additional unit	$203.00	799918	3050	Water Connection Fees	

WATER AND SEWER CONNECTION FEES (cont'd.)

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
C. Water Service Lateral Fee. The water service lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a water service lateral from the water main to the water meter location shall be the costs of installation including the cost of labor, material, equipment, and overhead costs as determined by the City.					
D. Water Meters					
Installation Fee. The water meter installation fee to be paid by the owner or developer of property prior to the installation of a water meter by the City of Sunnyvale shall be computed as follows:					
Radio Read Meters					
3/4" Meter	$402.00	799918	3054	Water Meter Sales	
1" Meter	$594.00	799918	3054	Water Meter Sales	
1-1/2" Meter	$768.00	799918	3054	Water Meter Sales	
2" Meter	$920.00	799918	3054	Water Meter Sales	
All other meters not listed	Per Current Actual Cost List				
Fire Service 5/8" Meter for DCDA (Double Check Detector Assembly)	$233.00	799918	3054	Water Meter Sales	
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.					
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)	$292.00	799918	3057	Water Tapping Fees	
4", 6", 8", and 10" (Per tap)	$557.00	799918	3057	Water Tapping Fees	
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				

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (cont'd.)					
F. 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.	$43.00	799921	3050	Water Connection Fees	
2. A construction credit equal to the difference in the cost of water main pipe eight (8) inches in nominal diameter and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.					
G. Sewer Frontage Fee. A frontage fee per lineal foot of frontage shall be paid by the owner or developer of property contiguous to a public right-of-way in which a sewer main (8" sewer line) has been installed or is to be installed without direct expense to the owner or developer other than payment of the charges specified herein. Frontage of corner lots, as the term "frontage" is used herein, shall mean the side of the lot to which the City has authorized a sewer connection.	$118.00	799921	3068	Sewer Connection Fees	
H. Sewer Lateral Fee. The sewer lateral fee to be paid by the owner or developer of property whenever it is necessary for the City to install a sewer lateral from main sewer to the property line shall be the costs of installation including labor, materials, equipment, and overhead as determined by the City.	Actual Cost	799921	3068	Sewer Connection Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (cont'd.)					
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)	$3,387.00	799921	3068	Sewer Connection Fees	
2. Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	$2,091.00	799921	3068	Sewer Connection Fees	
Commercial					
Commercial users whose wastewater discharge is less than 5,000 gallons per day shall pay a fee per connection calculated as follows:					
1. Standard Strength per Public Works estimated discharge (gpd) / 244	$3,375.00	799921	3068	Sewer Connection Fees	
2. Low Strength per Public Works estimated discharge (gpd) / 244	$3,035.00	799921	3068	Sewer Connection Fees	
3. High Strength per Public Works estimated discharge (gpd) / 244	$7,756.00	799921	3068	Sewer Connection Fees	
4. Minimum Charge per unit	$2,091.00	799921	3068	Sewer Connection Fees	
All other users whose wastewater discharge is equal or more than 5,000 gallons per day shall pay a fee per connection calculated as follows:					
1. For each 1,000,000 gallons of average daily discharge of sewage plus:	$7,765,134.00	799921	3068	Sewer Connection Fees	
2. For each pound of average daily discharge of "total organic carbon," plus	$2,743.00	799921	3068	Sewer Connection Fees	
3. For each pound of average daily discharge of "suspended solids," plus	$2,000.00	799921	3068	Sewer Connection Fees	
4. For each pound of average daily discharge of "ammonia nitrogen."	$6,638.00	799921	3068	Sewer Connection Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (cont'd.)					
J. Sewer Main Construction Credits					
1. Upon completion and acceptance of improvements installed in conjunction with a Subdivision Agreement or Development Permit, a construction credit per lineal foot of frontage shall be allowed to the owner or developer of property, who at no expense to the City has installed a sewer main in a subdivision boundary line street or in a street on the periphery of a subdivision which (a) will serve only one side of the street, namely, the side being developed by the installing owner or developer, or (b) will serve the property on the other side of the street which is owned by a different person.	$34.50	799921	3068	Sewer Connection Fees	
2. A construction credit equal to the difference in the cost of sewer main pipe (8) inches in diameter for residential use or (10) inches in diameter from commercial/industrial/institutional uses and the size of the pipe required to be installed shall be allowed to the owner or developer when such oversizing is required by the City to serve contiguous areas developed, or to be developed, by other developers.					

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 9.03 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.					
A. FIRE HYDRANT SERVICE. The following fees shall be collected from the owner or developer of property at the time of the development or improvement of original property or additional development or improvement of the property; provided, however, such fees will be payable only for the hydrant service area of a hydrant previously installed or to be installed at no other direct expense to the owner or developer.					
Type of Property Per front foot for each side of the street					
Industrial, Commercial Institutional, Multiple Family and all others except 1-2 family	$10.00	799918	3052	Water Hydrant Fees	
1-2 Family Properties	$6.60	799918	3052	Water Hydrant Fees	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE HYDRANTS (cont'd.)					
B. CONSTRUCTION CREDITS. The following construction credits shall be allowed to the owner or developer of property for fire hydrant(s) installed at owner/developer's expense within a public right-of-way in conformity with City standards, and who has relinquished the fire hydrant(s) to the City, provided that such credits shall apply only for that frontage distance in the hydrant service area where the hydrant(s) serve undeveloped properties, or properties under a separate ownership:					
Credits Per front foot for each side of the street					
Industrial, Commercial Institutional, Multiple Family and all others except 1-2 family	$8.40	799918	3057	Water Tapping Fees	
1-2 Family Properties	$5.50	799918	3057	Water Tapping Fees	
SECTION 9.04 HYDRANT METERS					
A. WITHDRAWAL PERMIT. An annual nonrefundable permit fee is established as the charge for a permit to withdraw water from any fire hydrant in the City when a permit is issued between January 1 and September 30. If the permit is issued from October 1 through December 31, the fee shall be 50% of the foregoing.	$280.00	799918	3052	Water Hydrant Fees	
The amount of the deposit for the meter required for such water withdrawal furnished by the City shall be the greater of:	$2,198.00	799918		Deposits and Passthroughs	
or:	2 1/2 Times	799918		Deposits and Passthroughs	
the current cost of a hydrant meter.					
The total amount due and payable prior to the receipt of a meter is (permit fee plus deposit):	$2,477.00	799918		Deposits and Passthroughs	

Each permit is valid through December 31 of the calendar year in which the permit was issued. Failure to return the hydrant meter on or before the expiration date shall result in automatic forfeiture of any deposit paid. When hydrant meters are returned prior to or on the expiration date, the cost for any consumption as measured by the meter shall be charged using the commercial rate block and deducted from the deposit amount. If a hydrant meter is not returned prior to or on the expiration date, the permittee shall be billed the cost of any consumption at the monthly commercial block rate. Any damages or missing hydrant wrenches will also be deducted from the deposit. The remaining balance shall be refunded. Any charges in excess of the deposit shall be billed to the permittee.

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 9.05 GROUNDWATER TO SEWER DISCHARGE					
A. Annual Discharge Permit					
Per gallons discharged:					
Up to 10,000 gallons	$1,375.00	799921	1367	Permit - Waste Discharge	
Up to 50,000 gallons	$1,536.00	799921	1367	Permit - Waste Discharge	
Up to 100,000 gallons	$1,737.00	799921	1367	Permit - Waste Discharge	
Up to 200,000 gallons	$2,140.00	799921	1367	Permit - Waste Discharge	
Up to 300,000 gallons	$2,542.00	799921	1367	Permit - Waste Discharge	
Up to 400,000 gallons	$2,945.00	799921	1367	Permit - Waste Discharge	
Up to 500,000 gallons	$3,347.00	799921	1367	Permit - Waste Discharge	
More than 500,000 gallons	Calculated to Actual Volume	799921	1367	Permit - Waste Discharge	
B. One-Time Discharge Permit					
Per gallons discharged:					
Up to 10,000 gallons	$599.00	799921	1367	Permit - Waste Discharge	
Up to 50,000 gallons	$760.00	799921	1367	Permit - Waste Discharge	
Up to 100,000 gallons	$961.00	799921	1367	Permit - Waste Discharge	
Up to 200,000 gallons	$1,364.00	799921	1367	Permit - Waste Discharge	
Up to 300,000 gallons	$1,766.00	799921	1367	Permit - Waste Discharge	
Up to 400,000 gallons	$2,168.00	799921	1367	Permit - Waste Discharge	
Up to 500,000 gallons	$2,571.00	799921	1367	Permit - Waste Discharge	
More than 500,000 gallons	Calculated to Actual Volume	799921	1367	Permit - Waste Discharge	
SECTION 9.06 SOLID WASTE ENFORCEMENT FEES					
A. Impound Fee	$795.00	799924	1519	Solid Waste Code Violation	
B. Third-party costs	Actual Costs	799924	1519	Solid Waste Code Violation	
C. Administrative Fee	15% of Total Enforcement Costs	799924	1519	Solid Waste Code Violation	
D. Regulatory Compliance Costs and/or fines incurred by the City for regulatory requirements, violations or special disposal costs incurred due to quantity or characteristics of receptacle contents.	Actual Cost	799924	1519	Solid Waste Code Violation	

	Fiscal Year 2013/14	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 9.07 DELINQUENCY PROCESSING FEES AND TURNING ON AND RESTORING WATER SERVICE FEES					
A. Initializing water service for new accounts between 8:00 a.m. and 4:00 p.m., Monday through Friday, one day notice required.	No Charge				
B. Administrative fee for processing delinquent accounts which qualify for shut-off.	$40.00	799918	3058	Water Turn On Fees	
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.	$40.00	799918	3058	Water Turn On Fees	
D. Restoring water service once all unpaid amounts of delinquent accounts have been paid, between 4:00 p.m. and 8:00 a.m., Monday through Friday, Saturdays, Sundays, and holidays.	$85.00	799918	3058	Water Turn On Fees	
E. Turning on water service for new accounts between 8:00 a.m. and 4:00 p.m., Monday through Friday (same day service).	$40.00	799918	3058	Water Turn On Fees	
F. Turning on water service for new accounts between 4:00 p.m. and 8:00 a.m. , Monday through Friday, Saturdays, Sundays, and and holidays.	$85.00	799918	3058	Water Turn On Fees	

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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 are served by individual public meters, and not by a master meter, the single family residential water service rate shall apply.

Meter Size	Single Family		Multi Family/Mobile Home		Commercial		Landscape		Fire Line	
	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly
5/8" x 3/4"	$7.46	$14.92	$8.51	$17.02	$8.76	$17.52	$7.46	$14.92		
3/4"	$9.47	$18.94	$11.04	$22.08	$11.36	$22.72	$9.47	$18.94		
1"	$13.43	$26.86	$16.13	$32.26	$16.59	$33.18	$13.43	$26.86		
1-1/2"	$23.36	$46.72	$28.90	$57.80	$29.73	$59.46	$23.36	$46.72		
2"	$35.28	$70.56	$45.45	$90.90	$45.45	$90.90	$35.28	$70.56		
3"	N/A	N/A	$87.42	$174.84	$87.42	$174.84	$67.03	$134.06		
4"	N/A	N/A	$134.62	$269.24	$134.62	$269.24	$102.74	$205.48		
6"	N/A	N/A	$265.76	$531.52	$265.76	$531.52	$201.98	$403.96		
8"	N/A	N/A	$423.10	$846.20	$423.10	$846.20	$321.07	$642.14		
10"	N/A	N/A	$606.67	$1,213.34	$606.67	$1,213.34	N/A	N/A		
12"	N/A	N/A	$1,183.58	$2,367.16	$1,150.40	$2,300.80	N/A	N/A		
Under 4"									$8.22	$16.44
4" and Over									$19.20	$38.40

799918	3056	Water Sales - Metered

Section 1.02 - Water Within City Limits

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.

Customer Class	Tiered Rate Thresholds (CCF)				Volume Rates by Tier (per CCF)			
	Tier 1	Tier 2	Tier 3	Tier 4	Tier 1	Tier 2	Tier 3	Tier 4
Residential								
Monthly	0-4	5-15	16-45	46 +	$2.19	$3.87	$5.57	$7.25
Bi-monthly	0-8	9-30	31-90	90 +	$2.19	$3.87	$5.57	$7.25
Commercial								
Monthly	0-6	7-2500	2501 +	N/A	$2.19	$3.87	$5.57	N/A
Bi-Monthly	0-12	13-5000	5000 +	N/A	$2.19	$3.87	$5.57	N/A

	Rate per CCF
Landscape	$4.60
Agricultural	$4.60
Institutional	$2.19
Recycled Water	
Landscape	$4.15
Institutional	$3.95

	Rate per CCF
Water lost due to leaks	$2.67

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.

799918	3056	Water Sales - Metered

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.04 - Residential Wastewater Fees	799921	3066	City Sewer Fees

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

Customer Class	Monthly	Bi-monthly
Single Family	$33.73	$67.46
All other residential	$21.77	$43.54

Section 1.05 - Commercial Wastewater Fees	799921	3066	City Sewer Fees

The monthly rate for wastewater service for each commercial user shall be the following charge for each one hundred (100) cubic feet or fraction thereof of sanitary sewage and waste discharge from the premises.

Customer Class	Per 100 cubic feet
Low Strength	$3.01
Standard Strength	$3.33
High Strength	$5.35

Section 1.06 - Significant Industrial User Sewer Charges	799921	3066	City Sewer Fees

The monthly rate for sewer service for all significant industrial users for each one hundred (100) cubic feet or fraction thereof, of sanitary sewage and waste discharge from the premises shall be the annual total of the following. The monthly rate shall not be less than the Standard Strength rate for commercial premises.

Wastewater Characteristics	
Per 1,000,000 gallons of sewage discharged	$3,145.97
Per 1,000,000 gallons of sewage discharged	$1,144.93
Per 1,000 pounds of total organic carbon discharged	$1,484.80
Per 1,000 pounds of ammonia nitrogen discharged	$4,518.09

Section 1.07 - Wastewater Outside the City Limits	799921	3066	City Sewer Fees

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

	Charge Code	Object Level 3	Title (Obj. Lvl. 3)
Section 1.08 Collection and Disposal Within the City Limits	799924	3061	Refuse Service Fees

Single and Multi Family Residential Cart Service Rates
Monthly rate for each living unit for one day a week collection service. Single Family Rates Apply to one to three units. Multi-family apply to 4 units or more. Street curb collection station. Single Family Rear Yard collection service available for qualifying disabled customers only. One no charge cart exchange per calendar year. Limit of one cart for each living unity provided by franchise holder. Fees for Single Family and Mobile Home rates include recycling and yard waste services. Fees for Multi-Family customers include multi-family recycling service. Multi-family dwellings must pay the minimum charge for each dwelling unit.

Cart Size	Single Family		Mobile Home		Multi Family Curbside		Multi Family Rear Yard	
	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly	Monthly	Bi-monthly
Minimum Charge per Unit	$32.91	$65.82	$24.49	$48.98	$40.12	$80.24	$55.80	$111.60
35-gallon cart	$32.91	$65.82	$24.49	$48.98	$32.86	$65.72	$48.52	$97.04
65-gallon cart	$40.19	$80.38	$31.74	$63.48	$40.12	$80.24	$55.80	$111.60
95-gallon cart	$47.47	$94.94	$39.03	$78.06	$47.38	$94.76	$63.08	$126.16

Commercial Cart Service Rates 799924 3061 Refuse Service Fees
Monthly rate for collection services. Carts provided by franchise holder. Two cart limit.

Cart Size	1x/week		2x/week		3x/week		4x/week		5x/week	
	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart	First Cart	Add'l Cart
Minimum Charge per Unit	$32.91									
35-gallon cart	$32.91	$13.90	$53.52	$19.88	$74.14	$29.81	$94.75	$39.75	$115.38	$49.69
65-gallon cart	$40.19	$21.17	$68.07	$34.41	$95.96	$51.63	$123.85	$68.85	$151.74	$86.03
95-gallon cart	$47.47	$28.43	$82.62	$48.96	$117.78	$73.46	$152.95	$97.95	$188.12	$122.44
Commercial Cart Deposit	$50.00									

Extra Garbage Tag	$ 6.00 (all customer classes)
Cart Exchange Fee	$ 20.00 (all customer classes)

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

Commercial/Multi-Family Bin Service Rates

Monthly rate for customer or company provided containers. Lock service fees monthly in addition to collection charges.

Bin Size	Monthly Rental	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On-call
1 Cubic Yard	$19.04	$131.85	$263.68	$395.53	$527.37	$659.20	$791.07	$136.46
1.5 Cubic Yard	$19.35	$181.66	$363.33	$544.98	$726.66	$908.33	$1,089.99	$144.96
2 Cubic Yard	$20.04	$231.42	$462.85	$694.28	$925.70	$1,157.12	$1,388.55	$153.44
3 Cubic Yard	$20.73	$330.88	$661.73	$992.61	$1,323.45	$1,654.33	$1,985.18	$170.42
4 Cubic Yard	$21.51	$430.37	$860.76	$1,291.13	$1,721.51	$2,151.88	$2,582.27	$187.41
6 Cubic Yard	$23.34	$627.10	$1,254.18	$1,881.27	$2,508.34	$3,135.45	$3,762.53	$221.37
8 Cubic Yard (asphalt & concrete)	$38.81	N/A	N/A	N/A	N/A	N/A	N/A	$488.21
8 Cubic Yard	$38.81	N/A	N/A	N/A	N/A	N/A	N/A	$601.26
15 Cubic Yard	$44.55	$2,605.37	$5,210.76	$7,816.12	$10,421.51	$13,026.87	N/A	$601.26
20 Cubic Yard	$51.26	$3,195.46	$6,390.95	$9,586.41	$12,781.87	$15,977.33	N/A	$737.41
30 Cubic Yard	$64.64	$3,445.40	$6,890.78	$10,336.16	$13,781.57	$17,226.94	N/A	$795.09
Lock Service Fees		$4.83	$9.68	$14.51	$19.35	$24.18	$29.04	
Lock Installation Fee		$264.16						

Push Out Service Fees 799924 3061 Refuse Service Fees

Monthly rate for collection services requiring container push out.

Bin Size	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week
1 Cubic Yard	$12.10	$24.18	$36.30	$48.38	$60.49	$72.57
1.5 Cubic Yard	$12.10	$24.18	$36.30	$48.38	$60.49	$72.57
2 Cubic Yard	$12.10	$24.18	$36.30	$48.38	$60.49	$72.57
3 Cubic Yard	$19.35	$38.72	$58.06	$77.40	$96.76	$116.12
4 Cubic Yard	$24.18	$48.38	$72.57	$96.76	$120.95	$145.15

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

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

Compactor Size	1x/week	2x/week	3x/week	4x/week	5x/week	6x/week	On-call
1.5 Cubic Yard	$227.77	$449.40	$683.33	$898.80	$1,138.88	$1,366.67	$169.48
2 Cubic Yard	$292.93	$577.90	$878.79	$1,155.84	$1,464.65	$1,757.57	$188.21
2.5 Cubic Yard	-	$761.80	$1,158.47	-	-	-	$206.94
3 Cubic Yard	$423.22	$834.92	$1,269.69	$1,669.83	$2,116.13	$2,539.36	$225.69
4 Cubic Yard	$553.52	$1,091.95	$1,660.57	$2,183.86	$2,767.63	$3,321.15	$263.14
6 Cubic Yard	$811.80	$1,601.40	$2,435.45	$3,202.82	$4,059.06	$4,870.88	$338.07
7 Cubic Yard	$1,964.40	$3,874.57	$5,893.22	$7,749.15	$9,822.05	$11,786.47	$453.36
10 Cubic Yard	$2,469.80	$4,871.43	$7,409.45	$9,742.86	$12,349.06	$14,818.88	$569.97
15 Cubic Yard	$3,312.15	$6,532.84	$9,936.45	$13,065.68	$16,560.75	$19,872.90	$764.37
16 Cubic Yard	$3,480.62	$6,865.13	$10,441.86	$13,730.25	$17,403.09	$20,883.72	$803.26
18 Cubic Yard	-	-	-	-	-	-	$881.00
20 Cubic Yard	$4,154.49	$8,194.25	$12,463.47	$16,388.52	$20,772.44	$24,926.92	$958.77
25 Cubic Yard	$4,996.82	$9,855.62	$14,990.47	$19,711.35	$24,984.12	$29,980.94	$1,153.16
27 Cubic Yard	$5,333.74	$10,520.23	$16,001.28	$21,040.47	$26,668.80	$32,002.56	$1,230.91
28 Cubic Yard	$5,502.24	$10,852.52	$16,506.69	$21,705.04	$27,511.14	$33,013.36	$1,269.80
29 Cubic Yard	$5,670.70	$11,184.82	$17,012.09	$22,369.61	$28,353.48	$34,024.18	$1,308.69
30 Cubic Yard	$5,839.16	$11,517.10	$17,517.50	$23,034.18	$29,195.83	$35,034.97	$1,347.56
31 Cubic Yard	$6,007.64	$11,849.39	$18,022.90	$23,698.73	$30,038.15	$36,045.80	$1,386.43
32 Cubic Yard	$6,176.10	$12,181.67	$18,528.31	$24,363.30	$30,880.49	$37,056.60	$1,425.31
34 Cubic Yard	$6,513.04	$12,846.23	$19,539.10	$25,692.44	$32,565.16	$39,078.21	$1,503.08
35 Cubic Yard	$6,681.51	$13,178.52	$20,044.50	$26,357.00	$33,407.50	$40,089.00	$1,541.95
36 Cubic Yard	$6,849.97	$13,510.80	$20,549.91	$27,021.57	$34,249.85	$41,099.81	$1,580.83
38 Cubic Yard	$7,186.90	$14,175.36	$21,560.70	$28,350.70	$35,934.51	$43,121.43	$1,658.59
40 Cubic Yard	$7,523.85	$14,839.91	$22,571.52	$29,679.85	$37,619.19	$45,143.04	$1,736.34
42 Cubic Yard	$7,860.77	$15,504.48	$23,582.32	$31,008.97	$39,368.88	$47,164.63	$1,814.10
45 Cubic Yard	$8,366.19	$16,501.34	$25,098.54	$33,002.66	$41,830.88	$50,197.06	$1,930.74

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

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	$119.48
Each additional personnel unit	$70.63
Fee per cubic yard or fraction thereof	$16.98

Computer Monitor and TV Rear Yard Collection

Available to disabled customers qualifying for rear yard collection service. Maximum two units per collection.

Fee for Collection	$42.85

Return Trip Fee

service due to blocked access, overloaded bin, etc.

Truck and Driver	$119.48

Maintenance of Containers Supplied by Franchise Holder

Standard containers supplied by the franchise holder may require cleaning and/or painting as ordered by the health department or due to damage. Fee exclusive of the regular cleaning/painting service.

Bin Size	Cleaning Only	Cleaning and Painting
1 Cubic Yard	$99.96	$458.47
1.5 Cubic Yard	$112.95	$471.57
2 Cubic Yard	$118.23	$656.20
3 Cubic Yard	$137.84	$675.26
4 Cubic Yard	$157.49	$694.32
6 Cubic Yard	$253.49	$970.34
15 Cubic Yard	$422.22	$1,497.62
20 Cubic Yard	$498.33	$1,721.54
30 Cubic Yard	$552.20	$1,757.41

Commercial Corrugated Cardboard Collection
Monthly Fee for Service

3 Cubic Yards	$20.73
6 Cubic Yards	$23.34
30 Cubic Yard Bin Rental	$64.64
30 Cubic Yard Bin per Pickup	$324.26

BUILDING PERMIT FEE TABLE

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

BUILDING PERMIT FEE TABLE

TOTAL VALUATION	BUILDING PERMIT FEES*	
$ 1 to $ 2,000	$ 91.00	for the first $2000 of value
$ 2,001 to $ 25,000	$ 151.14	for the first $2,000 of value, plus
	$ 18.40	for each additional $1,000 of value or fraction thereof
$ 25,001 to $ 50,000	$ 574.34	for the first $25,000 of value, plus
	$ 13.27	for each additional $1,000 of value or fraction thereof
$ 50,001 to $ 100,000	$ 906.09	for the first $50,000 of value, plus
	$ 9.20	for each additional $1,000 of value or fraction thereof
$ 100,001 to $ 500,000	$ 1,366.09	for the first $100,000 of value, plus
	$ 7.36	for each additional $1,000 of value or fraction thereof
$ 500,001 to $ 1,000,000	$ 4,310.09	for the first $500,000 of value, plus
	$ 6.25	for each additional $1,000 of value or fraction thereof
$ 1,000,001 and up	$ 7,435.09	for the first $1,00,000 of value, plus
	$ 4.15	for each additional $1,000 of value or fraction thereof

* Permit fees are calculated by adding 27.7% to the fee schedule found in Table A-1 of the 2001 California Building Code.

-- ATTACHMENT A --

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CONSTRUCTION VALUATION DATA

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
1 Apartment Houses		
Type I or II F.R.	127	48
Type V-Masonry or Type III	103	39
Type V-Wood Frame	95	36
Type I-Basement Garage	43	21
2 Auditoriums		
Type I or II F.R.	122	49
Type II - 1-Hour	88	40
Type II - N	83	40
Type III - 1-Hour	93	40
Type III - N	88	40
Type V - 1-Hour	89	40
Type V - N	83	40
3 Banks		
Type I or II F.R.	172	62
Type II - 1-Hour	127	62
Type II - N	122	62
Type III - 1-Hour	140	62
Type III - N	135	62
Type V - 1-Hour	127	60
Type V - N	121	60
4 Bowling Alleys		
Type II - 1-Hour	59	40
Type II - N	55	40
Type III - 1-Hour	64	40
Type III - N	60	40
Type V - 1-Hour	43	40

-- ATTACHMENT B --

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
5 Churches		
Type I or II F.R.	115	46
Type II - 1-Hour	86	40
Type II - N	82	40
Type III - 1-Hour	94	40
Type III - N	90	40
Type V - 1-Hour	88	40
Type V - N	83	40
6 Convalescent Hospitals		
Type I or II F.R.	161	62
Type II - 1-Hour	112	46
Type III - 1-Hour	115	46
Type V - 1-Hour	108	46
7 Dwellings		
Type V - Masonry	112	60
Type V - Wood Frame	112	60
Basement - Semi-Finished	27	22
Basement - Unfinished	21	22
8 Fire Stations		
Type I or II F.R.	133	50
Type II - 1-Hour	87	40
Type II - N	82	40
Type III - 1-Hour	96	40
Type III - N	92	40
Type V - 1-Hour	90	40
Type V - N	85	40

-- ATTACHMENT B --

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
9 Homes for the Elderly		
Type I or II F.R.	120	48
Type II - 1-Hour	98	40
Type II - N	93	40
Type III - 1-Hour	102	40
Type III - N	98	40
Type V - 1-Hour	98	40
Type V - N	95	40
10 Hospitals		
Type I or II F.R.	189	76
Type III - 1-Hour	157	62
	150	59
11 Hotels and Motels		
Type I or II F.R.		
Type III - 1-Hour	117	48
Type III - N	102	45
Type V - 1-Hour	97	40
Type V - N	88	40
	87	40
12 Industrial Plants		
Type I or II F.R.	66	40
Type II - 1-Hour	46	40
Type II - N	42	40
Type III - 1-Hour	51	40
Type III - N	48	40
Tilt-Up	35	40
Type V - 1-Hour	48	40
Type V - N	44	40

-- ATTACHMENT B --

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
13 Jails		
Type I or II F.R.	185	71
Type III - 1-Hour	169	66
Type V - 1-Hour	127	54
14 Libraries		
Type I or II F.R.	135	55
Type II - 1-Hour	99	40
Type II - N	94	40
Type III - 1-Hour	104	40
Type III - N	99	40
Type V - 1-Hour	98	40
Type V - N	94	40
15 Medical Offices		
Type I or II F.R.	139	65
Type II - 1-Hour	107	48
Type II - N	102	48
Type III - 1-Hour	116	48
Type III - N	108	48
Type V - 1-Hour	105	48
Type V - N	101	48
16 Offices		
Type I or II F.R.	124	59
Type II - 1-Hour	83	40
Type II - N	79	40
Type III - 1-Hour	90	40
Type III - N	86	40
Type V - 1-Hour	84	40
Type V - N	79	40

-- ATTACHMENT B --

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
17 Private Garages		
Wood Frame	28	19
Masonry	32	19
Open Carports	19	13
18 Public Buildings		
Type I or II F.R.	143	68
Type II - 1-Hour	116	50
Type II - N	111	50
Type III - 1-Hour	120	50
Type III - N	116	50
Type V - 1-Hour	110	50
Type V - N	106	50
19 Public Garages		
Type I or II F.R.	57	28
Type I or II Open Parking	43	28
Type II - N	32	28
Type III - 1-Hour	43	28
Type III - N	38	28
Type V - 1-Hour	39	28
20 Restaurants		
Type III - 1-Hour	113	76
Type III - N	109	76
Type V - 1-Hour	103	68
Type V - N	99	62

-- ATTACHMENT B --

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
21 Schools		
Type I or II F.R.	129	76
Type II - 1-Hour	88	55
Type III - 1-Hour	94	55
Type III - N	91	50
Type V - 1-Hour	88	50
Type V - N	84	50
22 Service Stations		
Type II - N	78	40
Type III - 1-Hour	81	40
Type V - 1-Hour	69	40
Canopies	32	19
23 Stores		
Type I or II F.R.	96	46
Type II - 1-Hour	58	42
Type II - N	57	42
Type III - 1-Hour	71	42
Type III - N	67	42
Type V - 1-Hour	60	42
Type V - N	55	42
24 Theaters		
Type I or II F.R.	127	59
Type III - 1-Hour	93	43
Type III - N	88	42
Type V - 1-Hour	87	40
Type V - N	84	40

-- ATTACHMENT B --

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE	Per Sq. Ft. **New**	Per Sq. Ft. **Remodel**
25 Residential Additions		
Patio Covers		19
Decks		17
26 Warehouses		
Type I or II F.R.	57	42
Type II or V - 1-Hour	34	20
Type II - V - N	32	20
Type III - 1-Hour	39	20
Type III - N	37	20

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BUSINESS LICENSE TAX TABLE

FY 2013/14 BUSINESS LICENSE TAX STRUCTURE

Amount due = 2013 Tax + 2014 Tax + $1.00 State CASp Fee

* If you have a new business located in Sunnyvale or you have moved your business to a new location in Sunnyvale, please add $7.50 Zoning Review Fee.

TWO-YEAR BUSINESS LICENSE TAX TABLE (see table 2013 & 2014 to calculate tax)

# of Employees or Rental Units	2013 Tax	2014 Tax	# of Employees or Rental Units	2013 Tax	2014 Tax	# of Employees	2013 Tax	2014 Tax	# of Employees	2013 Tax	2014 Tax
1	$ 32.54	$ 33.45	241-245	$ 2,658.25	$ 2,732.73	481-485	$ 5,262.25	$ 5,409.69	726-730	$ 7,920.50	$ 8,142.42
2-5	$ 54.25	$ 55.77	246-250	$ 2,712.50	$ 2,788.50	486-490	$ 5,316.50	$ 5,465.46	731-735	$ 7,974.75	$ 8,198.19
6-10	$ 108.50	$ 111.54	251-255	$ 2,766.75	$ 2,844.27	491-495	$ 5,370.75	$ 5,521.23	736-740	$ 8,029.00	$ 8,253.96
11-15	$ 162.75	$ 167.31	256-260	$ 2,821.00	$ 2,900.04	496-500	$ 5,425.00	$ 5,577.00	741-745	$ 8,083.25	$ 8,309.73
16-20	$ 217.00	$ 223.08	261-265	$ 2,875.25	$ 2,955.81	501-505	$ 5,479.25	$ 5,632.77	746-750	$ 8,137.50	$ 8,365.50
21-25	$ 271.25	$ 278.85	266-270	$ 2,929.50	$ 3,011.58	506-510	$ 5,533.50	$ 5,688.54	751-755	$ 8,191.75	$ 8,421.27
26-30	$ 325.50	$ 334.62	271-275	$ 2,983.75	$ 3,067.35	511-515	$ 5,587.75	$ 5,744.31	756-760	$ 8,246.00	$ 8,477.04
31-35	$ 379.75	$ 390.39	276-280	$ 3,038.00	$ 3,123.12	516-520	$ 5,642.00	$ 5,800.08	761-765	$ 8,300.25	$ 8,532.81
36-40	$ 434.00	$ 446.16	281-285	$ 3,092.25	$ 3,178.89	521-525	$ 5,696.25	$ 5,855.85	766-770	$ 8,354.50	$ 8,588.58
41-45	$ 488.25	$ 501.93	286-290	$ 3,146.50	$ 3,234.66	526-530	$ 5,750.50	$ 5,911.62	771-775	$ 8,408.75	$ 8,644.35
46-50	$ 542.50	$ 557.70	291-295	$ 3,200.75	$ 3,290.43	531-535	$ 5,804.75	$ 5,967.39	776-780	$ 8,463.00	$ 8,700.12
51-55	$ 596.75	$ 613.47	296-300	$ 3,255.00	$ 3,346.20	536-540	$ 5,859.00	$ 6,023.16	781-785	$ 8,517.25	$ 8,755.89
56-60	$ 651.00	$ 669.24	301-305	$ 3,309.25	$ 3,401.97	541-545	$ 5,913.25	$ 6,078.93	786-790	$ 8,571.50	$ 8,811.66
61-65	$ 705.25	$ 725.01	306-310	$ 3,363.50	$ 3,457.74	546-550	$ 5,967.50	$ 6,134.70	791-795	$ 8,625.75	$ 8,867.43
66-70	$ 759.50	$ 780.78	311-315	$ 3,417.75	$ 3,513.51	551-555	$ 6,021.75	$ 6,190.47	796-800	$ 8,680.00	$ 8,923.20
71-75	$ 813.75	$ 836.55	316-320	$ 3,472.00	$ 3,569.28	556-560	$ 6,076.00	$ 6,246.24	801-805	$ 8,734.25	$ 8,978.97
76-80	$ 868.00	$ 892.32	321-325	$ 3,526.25	$ 3,625.05	561-565	$ 6,130.25	$ 6,302.01	806-810	$ 8,788.50	$ 9,034.74
81-85	$ 922.25	$ 948.09	326-330	$ 3,580.50	$ 3,680.82	566-570	$ 6,184.50	$ 6,357.78	811-815	$ 8,842.75	$ 9,090.51
86-90	$ 976.50	$ 1,003.86	331-335	$ 3,634.75	$ 3,736.59	571-575	$ 6,238.75	$ 6,413.55	816-820	$ 8,897.00	$ 9,146.28
91-95	$ 1,030.75	$ 1,059.63	336-340	$ 3,689.00	$ 3,792.36	576-580	$ 6,293.00	$ 6,469.32	821-825	$ 8,951.25	$ 9,202.05
96-100	$ 1,085.00	$ 1,115.40	341-345	$ 3,743.25	$ 3,848.13	581-585	$ 6,347.25	$ 6,525.09	826-830	$ 9,005.50	$ 9,257.82
101-105	$ 1,139.25	$ 1,171.17	346-350	$ 3,797.50	$ 3,903.90	586-590	$ 6,401.50	$ 6,580.86	831-835	$ 9,059.75	$ 9,313.59
106-110	$ 1,193.50	$ 1,226.94	351-355	$ 3,851.75	$ 3,959.67	591-595	$ 6,455.75	$ 6,636.63	836-840	$ 9,114.00	$ 9,369.36
111-115	$ 1,247.75	$ 1,282.71	356-360	$ 3,906.00	$ 4,015.44	596-600	$ 6,510.00	$ 6,692.40	841-845	$ 9,168.25	$ 9,425.13
116-120	$ 1,302.00	$ 1,338.48	361-365	$ 3,960.25	$ 4,071.21	601-605	$ 6,564.25	$ 6,748.17	846-850	$ 9,222.50	$ 9,480.90
121-125	$ 1,356.25	$ 1,394.25	366-370	$ 4,014.50	$ 4,126.98	606-610	$ 6,618.50	$ 6,803.94	851-855	$ 9,276.75	$ 9,536.67
126-130	$ 1,410.50	$ 1,450.02	371-375	$ 4,068.75	$ 4,182.75	611-615	$ 6,672.75	$ 6,859.71	856-860	$ 9,331.00	$ 9,592.44
131-135	$ 1,464.75	$ 1,505.79	376-380	$ 4,123.00	$ 4,238.52	616-620	$ 6,727.00	$ 6,915.48	861-865	$ 9,385.25	$ 9,648.21
136-140	$ 1,519.00	$ 1,561.56	381-385	$ 4,177.25	$ 4,294.29	621-625	$ 6,781.25	$ 6,971.25	866-870	$ 9,439.50	$ 9,703.98
141-145	$ 1,573.25	$ 1,617.33	386-390	$ 4,231.50	$ 4,350.06	626-630	$ 6,835.50	$ 7,027.02	871-875	$ 9,493.75	$ 9,759.75
146-150	$ 1,627.50	$ 1,673.10	391-395	$ 4,285.75	$ 4,405.83	631-635	$ 6,889.75	$ 7,082.79	876-880	$ 9,548.00	$ 9,815.52
151-155	$ 1,681.75	$ 1,728.87	396-400	$ 4,340.00	$ 4,461.60	636-640	$ 6,944.00	$ 7,138.56	881-885	$ 9,602.25	$ 9,871.29
156-160	$ 1,736.00	$ 1,784.64	401-405	$ 4,394.25	$ 4,517.37	641-645	$ 6,998.25	$ 7,194.33	886-890	$ 9,656.50	$ 9,927.06
161-165	$ 1,790.25	$ 1,840.41	406-410	$ 4,448.50	$ 4,573.14	646-650	$ 7,052.50	$ 7,250.10	891-895	$ 9,710.75	$ 9,982.83
166-170	$ 1,844.50	$ 1,896.18	411-415	$ 4,502.75	$ 4,628.91	651-655	$ 7,106.75	$ 7,305.87	896-900	$ 9,765.00	$ 10,038.60
171-175	$ 1,898.75	$ 1,951.95	416-420	$ 4,557.00	$ 4,684.68	656-660	$ 7,161.00	$ 7,361.64	901-905	$ 9,819.25	$ 10,094.37
176-180	$ 1,953.00	$ 2,007.72	421+	$ 4,611.25	$ 4,740.45	661-665	$ 7,215.25	$ 7,417.41	906-910	$ 9,873.50	$ 10,150.14
181-185	$ 2,007.25	$ 2,063.49	Rental Unit Cap			666-670	$ 7,269.50	$ 7,473.18	911-915	$ 9,927.75	$ 10,205.91
186-190	$ 2,061.50	$ 2,119.26	426-430	$ 4,665.50	$ 4,796.22	671-675	$ 7,323.75	$ 7,528.95	916-920	$ 9,982.00	$ 10,261.68
191-195	$ 2,115.75	$ 2,175.03	431-435	$ 4,719.75	$ 4,851.99	676-680	$ 7,378.00	$ 7,584.72	921-925	$ 10,036.25	$ 10,317.45
196-200	$ 2,170.00	$ 2,230.80	436-440	$ 4,774.00	$ 4,907.76	681-685	$ 7,432.25	$ 7,640.49	926-930	$ 10,090.50	$ 10,373.22
201-205	$ 2,224.25	$ 2,286.57	441-445	$ 4,828.25	$ 4,963.53	686-690	$ 7,486.50	$ 7,696.26	931-935	$ 10,144.75	$ 10,428.99
206-210	$ 2,278.50	$ 2,342.34	446-450	$ 4,882.50	$ 5,019.30	691-695	$ 7,540.75	$ 7,752.03	936-940	$ 10,199.00	$ 10,484.76
211-215	$ 2,332.75	$ 2,398.11	451-455	$ 4,936.75	$ 5,075.07	696-700	$ 7,595.00	$ 7,807.80	941-945	$ 10,253.25	$ 10,540.53
216-220	$ 2,387.00	$ 2,453.88	456-460	$ 4,991.00	$ 5,130.84	701-705	$ 7,649.25	$ 7,863.57	946+	$ 10,307.50	$ 10,596.30
221-225	$ 2,441.25	$ 2,509.65	461-465	$ 5,045.25	$ 5,186.61	706-710	$ 7,703.50	$ 7,919.34	Employee Cap		
226-230	$ 2,495.50	$ 2,565.42	466-470	$ 5,099.50	$ 5,242.38	711-715	$ 7,757.75	$ 7,975.11			
231-235	$ 2,549.75	$ 2,621.19	471-475	$ 5,153.75	$ 5,298.15	716-720	$ 7,812.00	$ 8,030.88			
236-240	$ 2,604.00	$ 2,676.96	476-480	$ 5,208.00	$ 5,353.92	721-725	$ 7,866.25	$ 8,086.65			

-- ATTACHMENT C --

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MASSAGE ESTABLISHMENT, THERAPIST LICENSES

Massage Establishment, Therapist Licenses

Effective January 1, 2012, the California Business and Professions Code, Section 4612 as it applies to the California Massage Therapy Council (CAMTC) was amended as follows:

B&P 4612(a) CAMTC certified massage therapists have a right to practice massage without any other license, permit, or authorization except as provided in this section.

City shall not enact an ordinance that requires a license, permit, or other authorization to practice massage by: (1) an individual who is practicing consistent with their CAMTC certification, OR

(2) a massage business or massage establishment that only employs persons who are CAMTC certified.

City may adopt "reasonable health and safety requirements for massage establishments or businesses."

B&P 4612(b) This subsection only applies to:

1. Businesses where all persons employed by the business are CAMTC-certified.
2. Sole proprietors who are CAMTC-certified.

City may require of a massage business where all employees are CAMTC-certified:

The business must maintain on its premises evidence for review by local authorities that all persons providing massage services are certified.

The City may require business to file copies or provide other evidence of certifications of all persons providing massage services.

The City may charge a fee that is no different than the fee uniformly applied to all other individuals and business providing professional services in the City.

City may impose general zoning and other requirements that are generally applicable to all professional services.

City may enforce local building code and physical facility requirements that are generally applicable to other professional or personal businesses.

City may adopt reasonable health & safety requirements including cleanliness of massage rooms, towels and linens, reasonable attire and personal hygiene requirements, **but not additional qualifications such as medical examinations or criminal background checks.**

City may require an applicant for a business license to fill out an application that requests relevant information, make reasonable investigations into the information so provided, and deny or restrict a business license if the applicant provides materially false information.

B&P 4612(c) Owner is responsible for conduct of employees. Failure to comply may result in revocation of the owner's or operator's CAMTC certification.

B&P 4612(d) City has right to conduct inspections and may require owner/operator to notify City of change in name or ownership.

B&P 4612(e) **City can ONLY require a criminal background check of the owner if the owner is NOT CAMTC-certified and the owner owns 5% or more of the business.**

-- ATTACHMENT D --

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REVENUE ACCOUNT NUMBERS

GENERAL FUND

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
PROPERTY TAXES			
Secured Tax - City 1%	799000	150	Finance
Unitary Roll - AB454	799000	152	Finance
Tax Delinq - City 1%	799000	155	Finance
Unsecured Tax - City 1%	799000	156	Finance
Supplemental Roll - City 1%	799000	157	Finance
Audits, Reimbursements, and Settlements	799000	158	Finance
Administrative Fees	799000	159	Finance
OTHER TAXES			
Sales and Use Tax - Regular	799000	300	Finance
Sales Tax - Public Safety	799583	301	Public Safety
Business License Tax	799000	450	Finance
Construction Tax	799000	451	Community Development
Real Property Transfer Tax	799000	452	Finance
Transient Occupancy Tax Payments	799000	453 - 1	Finance
Transient Occupancy Tax Penalties	799000	453 - 2	Finance
Transient Occupancy Tax Audit Recoveries	799000	453 - 3	Finance
Transient Occupancy Tax Audit Penalties and Interest	799000	453 - 4	Finance
Utility Users Tax - National Semiconductor	799000	454 - 3	Finance
Utility Users Tax - Other Telephone Providers	799000	454 - 4	Finance
Utility Users Tax - Sprint	799000	454 - 6	Finance
Utility Users Tax - AT&T	799000	454 - 7	Finance
Utility Users Tax - Other Electric Providers	799000	454 - 8	Finance
Utility Users Tax - PG&E Electric	799000	454 - 9	Finance
Utility Users Tax - PG&E Gas	799000	454 - 10	Finance
Utility Users Tax - Verizon	799000	454 - 21	Finance
Utility Users Tax - Other Gas Providers	799000	454 - 22	Finance
Utility Users Tax - Audit Findings Tax	799000	454 - 19	Finance
Utility Users Tax - Audit Findings Penalties & Interest	799000	454 - 20	Finance

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
FRANCHISES			
Franchise - Air Products	799000	600 - 1	Public Works
Franchise - A T & T Video Services	799000	607	Information Technology
Franchise - CAL Water Service	799000	600 - 2	Public Works
Franchise - Comcast Cable Services (Formerly AT&T)	799000	602	Information Technology
Franchise - Other Taxi Cabs	799000	600 - 3	Public Safety
Franchise - PG&E	799000	603	Finance
Franchise - Specialty Garbage	799000	604	Public Works
Franchise - MetroFi	799000	605	Information Technology
Garbage Royalty	799000	606	Public Works
CONCESSIONS, RENTALS AND LEASES			
Rental - Bus Station	799000	751 - 1	Public Works
Rental - Chamber of Commerce	799000	751 - 2	Office of the City Manager
Rental - American Medical Response	799000	751 - 4	Public Safety
Rental - Cal West Automotive	799000	751 - 5	Public Works
Rental - City Owned Real Property	799000	751 - 6	Public Works
Rental - 5th Matador	799000	751 - 8	Finance
Rental - City Owned Property	799530	751 - 9	Public Works
Rental - Artists	799530	751 - 13	Public Works
Rental - Raynor Child Care	799530	751 - 14	Public Works
Rental - Downtown Properties	821010	751 - 17	Public Works
Rental - 239 Commercial	799000	751 - 21	Public Works
Facility Rent - Park Buildings	626540	752 - 3	Library and Community Services
Facility Rent - Picnic Area	626540	752 - 4	Library and Community Services
Facility Rent - Non-Profit Use	626540	752 - 16	Library and Community Services
Facility Rent - Athletic Fields	626540	752 - 7	Library and Community Services
Rental - Tower/Antenna - Sprint	799000	754 - 4	Information Technology
Rental - Tower/Antenna - Cingular	799000	754 - 5	Information Technology
Rental - Tower/Antenna - Nextel	799000	754 - 2	Information Technology
Rental - Tower/Antenna - T-Mobile	799000	754 - 6	Information Technology
Rental - Tower/Antenna - MetroPCS	799000	754 - 7	Information Technology
Rental - Tower/Antenna - MetroFi	799000	754 - 8	Information Technology
Security Deposits Forfeited	799000	755	Finance

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
STATE SHARED REVENUES			
HOPTR	799000	1012	Finance
POST Reimbursement	799583	1018	Public Safety
State Library Grant	805150	1022	Library and Community Services
Mandated Cost (SB 90)	706110	1025	Finance
Miscellaneous State Grants	Various	1027	Finance
State Disaster Reimbursement	799000	1029	Finance
Library Services and Technology Act	Various*	1034	Library and Community Services
Booking Fee Abatement	799000	1036	Finance
Office of Emergency Service-Management Perf Grant	799583	1002 - 1	Public Safety
Office of Traffic Safety	Various	1017	Public Safety
State Tire Enforcement Grant	479200	1041	Public Safety
**Each new grant has a new project number*			
CONTRIBUTIONS			
Contributions	Various	1214	Various
PERMITS AND LICENSES			
Permit - CUPA	799583	1349	Public Safety
License - Bicycle	799583	1371	Public Safety
Major Permit Application - Fees	799106	1351 - 1,2	Community Development
Minor Permit Application - Fees	799106	1352 - 1,2	Community Development
Permit - Bingo	799000	1353	Finance
Permit - Building	799106	1354	Community Development
Permit - Electrical	799106	1355	Community Development
Permit - Fire Prev Construction	799106	1356	Community Development
Permit - Grading	799106	1358	Community Development
Permit - Hazardous Material	799583	1359	Public Safety
Permit - Mechanical	799106	1360	Community Development
Permit - Miscellaneous	799106	1361	Community Development
Permit - Operations	799583	1362	Public Safety
Permit - Plumbing and Gas	799106	1363	Community Development
Permit - Sign	799106	1364	Community Development
Permit - Street Cut	799636	1365	Public Works
Permit - Temporary Building	799106	1366	Community Development
Permit - Transportation (residential parking - Alturas Ave)	119110	1368	Public Works
Permit - Transportation (residential parking - Caltrain)	119110	1368	Public Works

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
PERMITS AND LICENSES (cont'd.)			
Permit - Transportation	799636	1368	Public Works
Permit - Taxi Driver and Vehicle	799583	1370	Public Safety
Permit - Liquidambar Tree Removal	219120	1372	Public Works
Miscellaneous Public Safety Permits and Licenses	799583	1371	Public Safety
Permit - Adult Entertainment Establishment	799583	1373	Public Safety
Community Special Events - Permits and Fees	626710	1374	Library and Community Services
FINES AND FORFEITURES			
Fines - Library Overdue Materials-Circulation Desk Payments	620100	1502 - 1	Library and Community Services
Fines and Fees-Library-Paid over the Internet	620100	1502 - 2	Library and Community Services
Fines - Parking	799583	1503	Public Safety
Fines - Traffic	799583	1504	Public Safety
Fines - Hazardous Materials Recovery	799583	1505	Public Safety
Fines - Juvenile Diversion	799583	1506	Public Safety
Late Payment Penalties	799000	1507	Finance
Returned Check Charge	799000	1509	Finance
Fines - CUPA (Not the same as Permit - CUPA)	799583	1514	Public Safety
SART Exam Reimbursement	799583	1510	Public Safety
Fines - Community Dev. Code Violations	473510	1516	Public Safety
COMMUNITY DEVELOPMENT FEES			
Administrative Request Fees	799106	1650	Community Development
Demolition Fees	799106	1652	Community Development
Energy Plan Check Fees	799106	1653	Community Development
Environmental Review Fees	799106	1654	Community Development
Legislative Actions	799106	1655	Community Development
Plan Maintenance Fees-General	799106	1667 - 1	Community Development
Plan Check Fees	799106	1670	Community Development
Rezone Application Fees	799106	1671	Community Development
Specific Plans	799106	1672	Community Development
Subdivision Map Filing Fee	799106	1673 - 1,2	Community Development
Special Inspections Re-imbursement	799106	1676	Community Development
Technology Surcharge	799041	1375	Community Development

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
FINANCE FEES			
Replacement Business License Tax Certificate	799000	450	Finance
Business License Processing Fee (New License 2 year)	799000	1801 - 1	Finance
Business License Processing Fee (Renewal - 2 year)	799000	1801 - 2	Finance
LIBRARY FEES			
Lost and Damaged Material-Circulation Desk Payments	799371	2102	Library and Community Services
Miscellaneous Library Charges	799371	2105	Library and Community Services
COMMUNITY SERVICES FEES			
RECREATION FEES			
Rents and Concessions			
Pool Rental	626570	2381	Library and Community Services
Facilities Rent - Sports Center	626510	752 - 1	Library and Community Services
Facilities Rent - Picnic Area	626540	752 - 4	Library and Community Services
Facilities Rent - Perf. Arts Center	626520	752 - 5	Library and Community Services
Facilities Rent - Recreation Center	626500	752 - 6	Library and Community Services
Facilities Rent - Equipment	626540	752 - 9	Library and Community Services
Facilities Rent - Senior Center	626530	752 - 10	Library and Community Services
Facilities Rent - Creative Arts Center	626500	752 - 14	Library and Community Services
Facilities Rent - Non-Profit - Park Buildings	626540	752 - 16	Library and Community Services
Facilities Rent-Banner Installation	626630	752 - 15	Library and Community Services
Facilities Rent-Rental - Community Ctr - Non Profit Use	626500	752 - 17	Library and Community Services
Facilities Rent-Park Buildings	626540	752 - 3	Library and Community Services
Facilities Rent-Athletic Fields	626550	752 - 7	Library and Community Services
Baylands - Picnic Reservation	626541	2355	Library and Community Services
Baylands - Vehicle Entry Fee	626542	2356	Library and Community Services
Physical Recreation			
Youth Basketball League	626400	2357	Library and Community Services
Basketball	626430	2359	Library and Community Services
Volleyball	626430	2360	Library and Community Services
Open Gym	626430	2361	Library and Community Services
Fitness/Sports - Youth	626400	2364	Library and Community Services
Fitness/Sports - Adult	626430	2365	Library and Community Services

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
RECREATION FEES (cont'd.)			
Youth Sports Camps	626400	2367	Library and Community Services
Special Events - HOTS	626610	2370	Library and Community Services
Gymnastics - Youth	626400	2375	Library and Community Services
Columbia Co-op Sports Program	626420	2465	Library and Community Services
Sunnyvale Co-Op Sports	626410	2413	Library and Community Services
Recreation Credits Issued	799000	2310	Library and Community Services
Recreation Credits Redeemed	799000	2311	Library and Community Services
Aquatics			
Washington Pool Youth Swim Lessons	626300	2484	Library and Community Services
SMS Pool Youth Swim Lessons	626320	2485	Library and Community Services
Columbia Pool Youth Swim Lessons	626330	2486	Library and Community Services
Peterson Pool Youth Swim Lessons	626340	2487	Library and Community Services
Washington Pool Drop-In Swim	626300	2490	Library and Community Services
SMS Pool Drop-In Swim	626320	2491	Library and Community Services
Columbia Pool Drop-In Swim	626330	2492	Library and Community Services
Peterson Pool Drop-In Swim	626340	2493	Library and Community Services
Washington Pool Adult Lessons	626300	2383 - 1	Library and Community Services
Fremont Pool User Fees	626360	2418	Library and Community Services
Cultural Arts			
Special Interest - Child	626220	2385	Library and Community Services
Visual Arts - Child	626220	2388	Library and Community Services
Visual Arts - Adult	626200	2391	Library and Community Services
Pottery - Adult	626210	2423	Library and Community Services
Music - Child	626220	2424	Library and Community Services
Performing Arts - Adult	626200	2425	Library and Community Services
Dance Classes - Child	626220	2392	Library and Community Services
Dance Classes - Adult	626200	2393	Library and Community Services
Drama - Youth	626220	2394	Library and Community Services
Cultural Arts Theater Tickets	626200	2396	Library and Community Services
Neighborhood Recreation			
Preschool Programs-School Year	626000	2397 - 1	Library and Community Services
Preschool Programs-Summer/Special Events	626000	2397 - 2	Library and Community Services
Elementary Summer Programs	626020	2401	Library and Community Services
Older Adults	626100	2406	Library and Community Services
Older Adult Programs-Classes and Activities	626110	2407 - 1	Library and Community Services
Older Adult Programs-Computer Program	626100	2407 - 2	Library and Community Services

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
RECREATION FEES (cont'd.)			
Fee Based Activities and Trips	626110	2408	Library and Community Services
Older Adult Special Events	626100	2409	Library and Community Services
Disabled Services Program	626130	2410	Library and Community Services
Senior Center-Membership	626100	2411 - 1	Library and Community Services
Senior Center-Registration/Info & Referral Services	626100	2411 - 2	Library and Community Services
Older Adult Lunch Program	626100	2412	Library and Community Services
Middle and High School Teen Programs-Teen Programs - Middle School	626030	2455 - 1	Library and Community Services
Middle and High School Teen Programs-Materials Fee	626030	2455 - 2	Library and Community Services
Middle and High School Teen Programs-Teen Programs - High School	626030	2455 - 3	Library and Community Services
Elementary After School & Summer Program-School Year Enrichment Prog	626010	2422 - 1	Library and Community Services
Elementary After School & Summer Program-Summer Drop-In Program	626010	2422 - 2	Library and Community Services
Health Services			
Senior Adult Services-Senior Health Services	626100	2347 - 2	Library and Community Services
Service Fees			
Registration Service Fee	626620	2417 - 1	Library and Community Services
PUBLIC SAFETY FEES			
SART Exam Reimbursement	799583	1510	Public Safety
Fire Inspections-Apartments	472130	2772 - 1	Public Safety
Fire Inspections-Hotels	472130	2772 - 2	Public Safety
Fire Inspections-High Rises	472130	2772 - 3	Public Safety
Abandoned Vehicles	799583	2750	Public Safety
Emergency Response	799583	2754	Public Safety
Excessive/Extraordinary DPS Response Fee	799583	2771	Public Safety
False Burglar Alarms	799583	2756	Public Safety
Officer Contract Overtime	799583	2760	Public Safety
False Fire Alarms	799583	2766	Public Safety
Alarm Permit	799583	2770	Public Safety
Fingerprinting Fees	799583	2765 - 6	Public Safety
Police Contract Overtime	799583	2760	Public Safety
Fire Contract Reimbursement	479400	2767 - 1,2,3	Public Safety
Copy of Video Tape	799583	4116 - 2	Public Safety
Vehicle Release Fee	799583	2763	Public Safety
Neighborhood Preservation Code Violation	473510	1516	Public Safety
Fire Code Violation	799583	1517	Public Safety
Animal Control Fees	799583	2751	Public Safety

For fee information contact Public Safety at 730-7100

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
PUBLIC WORKS FEES			
Engineering Fees - Minor and Utility Permit	310140	2900 - 1	Public Works
Engineering Fees - Major and Subdivision Permit	310140	2900 - 2	Public Works
Engineering Fees - Occupancy Encroachment	310140	2900 - 3	Public Works
Engineering Fees - Building Plan Review	310110	2900 - 4	Public Works
Engineering Fees - Subdivision Map Review	310120	2900 - 5	Public Works
Engineering Fees - Street/Easement Vacation	310120	2900 - 6	Public Works
Engineering Fees - Assessment Administration	310120	2900 - 7	Public Works
Street Lighting Fees	799636	2903	Public Works
Street Tree Fees	Various	2904	Public Works
Temporary Traffic Control	120670	2909	Public Works
Shopping cart retrieval fee	120700	2910 - 2	Public Works
Shopping cart - citation for failure to retrieve abandoned shopping cart(s)	120700	2910 - 4	Public Works
Shopping cart - Containment Plan Review	120700	2910 - 3	Public Works
Shopping Cart Containment Fee/Fine	120700	2910 - 2,3,4	Public Works
SALE OF REAL AND PERSONAL PROPERTY			
Real Property Sale	799000	3800	Public Works
Personal Property Sale	799000	3801 - 1,2,3,4	Finance
FEDERAL GRANTS			
Bureau of Justice Grant	799583	930 - 1	Public Safety
COMMUNITY DEVELOPMENT REIMBURSEMENTS			
Special Inspection Reimbursement	233220	1676	Community Development
PUBLIC SAFETY REIMBURSEMENTS			
Court Ordered Reimbursement (Not Booking Fee Abatement)	799583	2752	Public Safety
MISCELLANEOUS			
Notary Fees	799477	3101	Office of the City Manager
Miscellaneous	799000	4100	Finance
Damage to City Property	799000	4102	Finance
Jury Duty Reimbursement	799000	4104	Finance
Sale of Printed Material - Official Plan Lines	799106	4117 - 3	Community Development
Credit Card Convenience Fee	799212	3100 - 5	Finance

REVENUE ACCOUNT NUMBERS

OTHER FUNDS

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - OTHER FUNDS

Description	Charge Code	Object Level 3 & 4	Responsible Department
Fund 70/71/110 - HOUSING/HOME/COMMUNITY DEVELOPMENT BLOCK GRANT FUND			
Housing Mitigation	799109	1204	Community Development
Community Development Block Grant (CDBG)	799915	903 Various	Community Development
HOME Grant	799927	904 Various	Community Development
Below Market Rate (BMR) Program Fees	799004	1668 Various	Community Development
Loan Repayments - CDBG Rehabilitation	803501	3200	Community Development
Loan Repayments - Housing Mitigation	799003	3200	Community Development
Loan Repayments - CDBG Acquisition	799916	3200	Community Development
Below Market Rate (BMR) Code Violation	823750	4106	Community Development
Long Term Rent-Downtown Properties	825930	751 - 17	Community Development
Fund 141 - PARK DEDICATION FUND			
Rental - City Owned Houses	821001	751 - 9	Community Development
Park Dedication Fees - Subdivisions	799928	1657 - 1	Community Development
Park Dedication Fees - Multi-Family Rental Housing	799930	1657 - 2	Community Development
Fund 175 - ASSET FORFEITURE FUND			
Asset Forfeitures-Federal Dept. of Justice	799590	1500	Public Safety
Asset Forfeitures-Federal Dept. of Treasury	799008	1500	Public Safety
Asset Forfeitures-State Dept. of Justice	799592	1500	Public Safety
Fund 190 - POLICE SERVICES AUGMENTATION FUND			
State Supplemental Police Services	799012	1026	Public Safety
Fund 210 - EMPLOYMENT DEVELOPMENT FUND			
Miscellaneous State Grant	Various	1027	NOVA Workforce Services
Miscellaneous Grants - Other	Various	1216	NOVA Workforce Services
Leases	510230	753	NOVA Workforce Services
Workshop Fees	799000	3000	NOVA Workforce Services
Typing Test Fees	510210	3001	NOVA Workforce Services
Miscellaneous Reimbursements	510130	4121	NOVA Workforce Services
Professional Effectiveness Program	510220	4160	NOVA Workforce Services

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - OTHER FUNDS

Description	Charge Code	Object Level 3 & 4	Responsible Department
Fund 245 - PARKING DISTRICT FUND			
Secured Tax - City 1%	799014	150	Finance
Tax Delinquency - City %	799014	155	Finance
Unsecured Tax - City 1%	799014	156	Finance
Supplemental Roll - City 1%	799014	157	Finance
Special Assessment	799014	2907	Finance
Fund 255 - COMMUNITY FACILITIES DISTRICT NO. 3 (ESTATES AT SUNNYVALE)			
Contributions from Property Owners	799937	4460 - 3	Finance
Fund 280 - GAS TAX FUND			
Gas Tax 2105	799015	1007	Finance
Gas Tax 2106	799015	1008	Finance
Gas Tax 2107	799015	1009	Finance
Gas Tax 2107.5	799015	1010	Finance
Gas Tax 2103	799015	1051	Finance
Fund 290 - VRF LOCAL IMPROVEMENT PROGRAM FUND			
County VRF Local Road Improvement	799936	1125 - 1	Finance/Public Works
Fund 295 - YOUTH AND NEIGHBORHOOD SERVICES FUND			
CNC Sports Camps	527160	2481	Library and Community Services
School Year Camps	527170	2398	Library and Community Services
Columbia Supplemental Programs	527160	2482	Library and Community Services
Youth Open Gym	527150	2475	Library and Community Services
After School	527140	2480	Library and Community Services
Facilities Rent-CMS - Classrooms, Multipurpose, Library	527230	752 - 11	Library and Community Services
Facilities Rent-CNC Gymnasium and Conference Rooms	527230	752 - 12	Library and Community Services
Facilities Rent-CMS Campus Facility Attendant Revenue	527230	752 - 13	Library and Community Services
Facilities Rent-CNC Gym and Conference Room Facility Attendant Revenue	527230	752 - 18	Library and Community Services
Fund 315/500 - REDEVELOPMENT SUCCESSOR AGENCY FUND			
Redevelopment Property Tax Trust Funds (RPTTF) Distribution	799932	180	Finance
Lease - Parking Lot	010500	753	Finance
Fund 385/960 - CAPITAL PROJECTS FUND/TRAFFIC IMPACT FEES SUB-FUND			
Transportation Impact Fees	799058	1649	Public Works
Fund 385/970 - CAPITAL PROJECTS FUND/SENSE OF PLACE FEES SUB-FUND			
Sense of Place Fee	799059	1205	Community Development

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - OTHER FUNDS

Description	Charge Code	Object Level 3 & 4	Responsible Department
Fund 460 - WATER SUPPLY & DISTRIBUTION FUND			
Late Payment Penalties	799918	1507	Environmental Services
Water Connection Fees	799918	3050	Environmental Services
Water Hydrant Fees	799918	3052	Environmental Services
Water Meter Sales	799918	3054	Environmental Services
Water Meter Use Fees	799918	3055	Environmental Services
Water Tapping Fees	799918	3057	Environmental Services
Water Turn On Fees	799918	3058	Environmental Services
Water Recycled	799918	3060	Environmental Services
Water Frontage Fees	799918	3053	Environmental Services
Hydrant Meter Deposit Forfeiture	799918	3089	Environmental Services
Fund 465 - WASTEWATER MANAGEMENT FUND			
Permit - Waste Discharge	799921	1367	Environmental Services
Late Payment Penalties	799921	1507	Environmental Services
Storm Drain Fees	799921	2902	Environmental Services
Sewer Fees - City	799921	3066	Environmental Services
Sewer Fees - Non City	799921	3067	Environmental Services
Sewer Connection Fees	799921	3068	Environmental Services
Revenue from Sale of PGF Elec	799921	3090	Environmental Services
Fund 485 - SOLID WASTE MANAGEMENT FUND			
Rental - City Real Property	799924	751 - 6	Environmental Services
County Wide Fee - AB 939	799924	1004	Environmental Services
Late Payment Penalties	799924	1507	Environmental Services
Refuse Service Fees - City	799924	3061	Environmental Services
Refuse Service Fees - Specialty	799924	3062	Environmental Services
Refuse Franchise Fees	799924	3063	Environmental Services
Kirby Canyon SMaRT Operator	799924	3080	Environmental Services
Curbside Sales	799924	3081	Environmental Services
Curbside Sales - General	799924	3084	Environmental Services
Long Term Rent-Recycling Center	799924	751 - 16	Environmental Services
Liquidated Damages	799924	1508	Environmental Services
Battery/Oil/Paint Drop Off Fee	799924	2906	Environmental Services
Sale of Green Certificates	799924	3091	Environmental Services

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - OTHER FUNDS

Description	Charge Code	Object Level 3 & 4	Responsible Department
Fund 490 - SMaRT STATION FUND			
Host Fees - SMaRT Station-Mtn. View	799027	3070 - 1	Environmental Services
Host Fees - SMaRT Station-Palo Alto	799027	3070 - 2	Environmental Services
Host Fees - SMaRT Station-Sunnyvale	799027	3070 - 3	Environmental Services
Host Fees - SMaRT Station-Public Haul Fees	799027	3070 - 4	Environmental Services
MRF Revenues - SMaRT	799027	3071	Environmental Services
SMaRT Operations Cost Reimb - Mtn. View	799027	3072 - 1	Environmental Services
SMaRT Operations Cost Reimb - Palo Alto	799027	3072 - 2	Environmental Services
SMaRT Operations Cost Reimb - Sunnyvale	799027	3072 - 3	Environmental Services
Capital Replace Reimb - MV	799664	3074	Environmental Services
Capital Replace Reimb - PA	799664	3075	Environmental Services
Capital Replace Reimb - SV	799664	3076	Environmental Services
Debt Service Reimbursement - Mtn. View	799027	3077 - 1	Environmental Services
Debt Service Reimbursement - Palo Alto	799027	3077 - 2	Environmental Services
Debt Service Reimbursement - Sunnyvale	799027	3077 - 3	Environmental Services
Kirby Canyon - City-Mtn. View	799027	3079 - 1	Environmental Services
Kirby Canyon - City-Palo Alto	799027	3079 - 2	Environmental Services
Kirby Canyon - City-Sunnyvale	799027	3079 - 3	Environmental Services
Kirby Canyon SMaRT Operator	799027	3080	Environmental Services
Curbside Revenue-Sunnyvale	799027	3065 - 1	Environmental Services
Fund 525 - GOLF AND TENNIS OPERATIONS FUND			
Rents and Concessions			
Concession - Tennis Pro	647320	750 - 1	Public Works
Concession - Lookout Rental	647320	750 - 4	Public Works
Concession - Lookout % over Gross	647320	750 - 5	Public Works
SM Gift Certificates	647120	1951	Public Works
Sunken Gardens Gift Certificates	647220	1964	Public Works
Golf Cart Rental	647130	1955	Public Works
Driving Range Fees	647230	1956	Public Works
Golf Miscellaneous Rentals	647120	1957	Public Works
Miscellaneous Golf Revenues	799559	4114	Public Works
Golf Merchandise Sales	647120	4175	Public Works
Golf Instruction	647220	4180	Public Works

**Golf Green Fees are located at "Municipal Golf Green Fees" under Department of Public Works, Section 8.06*

DEPOSITS AND PASSTHROUGHS

CITY OF SUNNYVALE
FISCAL YEAR 2013/14
REVENUE ACCOUNT NUMBERS - DEPOSITS AND PASSTHROUGHS

Description	Charge Code	General Ledger Account	Sub-GL Account	Responsible Department
Bid Deposits	799000	4003		Finance
Change in Cash Registers	Various	300		Various
Civil Subpoena	799000	4006		Public Safety
Community Special Event Damage Deposit	799000	4023		Office of the City Manager
CUPA (Passthrough)	799583	3991		Public Safety/Finance
DPS Property Money:				
Search Warrant	799000	4018	- 1000	Public Safety
Evidence	799000	4018	- 2000	Public Safety
Asset Forfeiture (Potential)	799000	4018	- 3000	Public Safety
Found	799000	4018	- 4000	Public Safety
Prisoner Cash	799000	4018	- 5000	Public Safety
Safekeeping	799000	4018	- 6000	Public Safety
EIR Deposit (Passthrough)	799000	3850		Community Development
Facility Rental Deposits	799000	4015		Library and Community Services
Hydrant Meter Deposit	799918	4017		Public Works
Initiative Filing Fee Deposit	799000	4023		Office of the City Manager
Misc Deposits	799000	4023		Various
Misc Deposits >$10K	799000	4024		Various
Outside Warrants	799000	4034		Public Safety
Property Management Deposits	799000	4029		Finance
Refund Payables - Community Center	799000	4150		Library and Community Services
Refund Payables - Golf	799559	4153		Public Works
Refund Payables - Senior Center	799000	4151		Library and Community Services
Sales Tax Payable	Various	4030		Various
Sunnyvale Office Center Deposits	799900	4035		Finance
Travel Advances	Various	800		Various
Utility Deposit	799924	4031		Finance

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Questions/comments please contact:

Department of Finance
650 West Olive Avenue
Sunnyvale, CA 94086
or
call (408) 730-7380

The FY 2013/14 Fee Schedule and Revenue Account Numbers in its entirety may be viewed on-line at:
Budget.inSunnyvale.com