Fee Schedule
and
Revenue Account Numbers

Fiscal Year 2010/2011

- Fee Schedule
- Utility Fee Schedule
- Revenue Account Listings
- Deposits and Passthroughs

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
FEE SCHEDULE AND REVENUE ACCOUNT NUMBERS

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FEE SCHEDULE

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
A. Current File Records*					
Price per page	$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	799530	4117 - 11	Sale of Printed Materials	Community Services
	$0.10	799583	4117 - 12	Sale of Printed Materials	Public Safety
	$0.10	799636	4117 - 13	Sale of Printed Materials	Public Works
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

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
COPIES OF PRINTED MATERIAL (contd.)					
C. Copies on computer diskettes*	$2.00	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
D. City Charter (including update)*	$14.50	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
E. City General Plan Sub-Elements*	$21.00	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
F. City Ordinances*	.10 per page	799477	4117 - 2	Sale of Printed Materials	Office of the City Manager
G. Financial Reports					
Budget - Hard Copy	Actual Cost	799212	4117 - 1	Sale of Printed Materials	Finance
Budget - CD ROM	Actual Cost	799212	4117 - 1	Sale of Printed Materials	Finance
Comprehensive Annual Financial Report (CAFR)	$31.00	799212	4117 - 1	Sale of Printed Materials	Finance
Master Fee Schedule	$7.00	799212	4117 - 1	Sale of Printed Materials	Finance
H. Transcripts of Meetings* Employee's hourly rate plus additives plus % of administrative costs.	10%	799477	4116 - 4	Photocopies	Office of the City Manager

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
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 Prop.	
SECTION 1.05 FEES FOR DENIED APPLICATIONS					
Unless otherwise indicated, application fees are not refundable. * TO DELETE FOR FY 11/2					

	Fiscal Year 2010/2011	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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
OFFICE OF THE CITY MANAGER					
SECTION 2.02 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 2.03 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 2.04 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	
SECTION 2.05 COMMUNITY SPECIAL EVENT FEES					
Application Fee-Minor *	$25.50	723700	1374	Community Special Event Fees	
Application Fee-Major *	$102.00	723700	1374	Community Special Event Fees	
Refundable Damage Deposit	$2,000.00	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.*

	Fiscal Year 2010/2011	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 all development related fees excludes General Plan Maintenance fee & Construction Tax	$17.00	799041	1375	Technology Surcharge	
SECTION 3.01 PLANNING PERMIT FEES					
SINGLE-FAMILY HOMES AND DUPLEXES					
Family Day Care	No Fee				
Design Review: Single Family Home (no hearing)	$125.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Zoning Exceptions: Single Family Home	$103.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Special Development (SDP)/Use Permit (UP): SFH	$103.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Variances: Single Family Home	$366.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Design Review: SFH Requiring Public Hearing	$366.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
SIGNS					
Temporary Signs	No Fee				
Permanent Signs (not in Master Sign Program)	$125.00	799106	1650	Admin. Request Fees	
Master Sign Agreement/Program	$669.00	799106	1650	Admin. Request Fees	
Master Sign Program/Agreement: Minor Modification	$303.00	799106	1650	Admin. Request Fees	
STAFF LEVEL PERMIT REVIEWS - NO PUBLIC HEARINGS					
Design Review: Non-SFH (Architecture, Landscaping, Lighting, etc.)	$303.00	799106	1650	Admin. Request Fees	
Extension of Time: Major/Minor Permits and Tentative Maps)	$669.00	799106	1650	Admin. Request Fees	
Miscellaneous Plan Permit (Unspecified)	$103.00	799106	1650	Admin. Request Fees	
Mobile Vendor Permit	$303.00	799106	1650	Admin. Request Fees	
Mobile Vendor Clean-up Deposit	$184.00	799000		Deposits and Passthroughs	
Preliminary Project Review	$303.00	799106	1650	Admin. Request Fees	
Re-Naming of Private Streets	$669.00	799106	1650	Admin. Request Fees	
Telecommunication Facilities: Renewal of Permit	$366.00	799106	1352	Minor Permit Fees	
Telecommunications Facility: Certificate of Compliance (per provider)	$289.00	799106	1650	Admin. Request Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
STAFF LEVEL PERMIT REVIEWS - NO PUBLIC HEARINGS (contd.)					
Cleanup deposit (Christmas tree lots and pumpkin patches)	$366.00	799000		Deposits and Passthroughs	
Temporary and Unenclosed Uses	$125.00	799106	1650	Admin. Request Fees	
Review of Transportation Demand Management Plan	$669.00	799106	1650	Admin. Request Fees	
Tree Removal Permit	$227.00	799106	1650	Admin. Request Fees	
Tree Removal Permit (PG&E)	$0.00	799106	1650	Admin. Request Fees	
Tree Replacement In-Lieu Fee	$247.00	799733	2904 - 3	Street Tree Fees	
Waiver of Undergrounding	$1,259.00	799106	1650	Admin. Request Fees	
Zoning Exceptions: Non-SFH	$103.00	799106	1650	Admin. Request Fees	
Appeals of Non-Public Hearing Decision	$125.00	799106	1650	Admin. Request Fees	
ZONING ADMINISTRATOR HEARINGS					
Parcel Map (4 or fewer lots)	$2,231.00	799106	1673	Subdiv. Map Filing Fee	
Minor Special Development (SDP)/Use Permit (UP) - Non-SFH	$1,373.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Special Development/Use Permit -Plan Review	$745.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Minor Moffet Park Permit: SDP or Design Review	$1,373.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Minor Moffett Park Permit: Plan Review	$745.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Variance: Non-SFH	$1,373.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Appeal of Zoning Administrator Decision	$125.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
PLANNING COMMISSION HEARINGS					
Large Family Day Care (within 300 ft. of another)	$125.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Major Special Development (SDP) /Use Permit (UP)	$2,917.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Tentative Map - Base Fee	$3,661.00	799106	1673	Subdiv. Map Filing Fee	
Plus per Lot	$252.00	799106	1673	Subdiv. Map Filing Fee	
Major Special Development (SDP)/Use Permit (UP): Plan Review	$1,487.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Major Moffett Park Permit:SDP or Design Review	$2,917.00	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Major Moffett Park Permit: Plan Review	$1,487.00	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Tentative Map: Modification to COA	$1,487.00	799106	1673	Subdiv. Map Filing Fee	
Appeal of Planning Commission Decision	$125.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
HERITAGE PRESERVATION REVIEWS					
Resource Alteration Permit (RAP)	$176.00	799106	1352	Minor Permit	
Landmark Alteration Permit (LAP)	$428.00	799106	1352	Minor Permit	
Landmark Alteration Permit : Minor Review or Change	$184.00	799106	1352	Minor Permit	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HERITAGE PRESERVATION REVIEWS (contd.)					
Extension of Time to LAP or RAP	$184.00	799106	1352	Minor Permit	
Mills Act Contract Request	$2,338.00	799106	1352	Minor Permit	
Appeal of Heritage Preservation Commission Decision	$125.00	799106	1352	Minor Permit	
PLANNING APPLICATIONS REQUIRING CITY COUNCIL HEARINGS					
General Plan Amendment Initiation	$1,020.00	799106	1655	Legislative Action Fees	
General Plan Amendment Applications (initiated by Council)	$4,862.00	799106	1655	Legislative Action Fees	
Rezoning: District Change or Zoning Code Amendment	$4,862.00	799106	1655	Legislative Action Fees	
Rezoning: Combining Districts (except HH or S)	$2,432.00	799106	1655	Legislative Action Fees	
Rezoning: Combining District Heritage Housing (HH)/ Single-Story (S) Combining District (per lot)	$125.00	799106	1655	Legislative Action Fees	
Specific Plans	$4,862.00	799106	1655	Legislative Action Fees	
Renaming of Public Streets	$4,862.00	799106	1655	Legislative Action Fees	
ENVIRONMENTAL REVIEW					
CEQA: Environmental Assessment (Initial Study)	$669.00	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.)	$1,259.00	799106	1654	Environ. Review Fees	
CEQA: Staff Review of EIR Preparation (% of consulting fee)	10%	799106	1654	Environ. Review Fees	
OTHER PLANNING ITEMS					
Zoning Letters or Data Research (1/2 hour minimum)	$87.00	799106	4116 - 1	Photocopies	Community Development
Renoticing Fee	$125.00	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Art Permit Reviewed by Arts Commission	$2,381.00	648360	1369	Permit - Art	
Art in Private Development In-Lieu Fee	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 Administrative fee for keeping the General Plan updated	0.15% of total valuation	799106	1667 - 1	Plan Maintenance Fees	General Plan Maint.
Park Dedication Fees (Ch. 18.10 & 19.74) Ch 18.10 For residential subdivisions Average Fair Market Value per square foot	$96.00	799928	1657 - 1	Park Dedication Fees	Subdivisions
Ch. 1974 For Multi-family residential rental housing Average Fair Market Value per square foot	$96.00	799930	1657 - 2	Park Dedication Fees	Apartments
Sense of Place Fee	$1,071.00	799059	1205	Sense of Place Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.02 BUILDING DIVISION FEES					
GENERAL FEES					
Permit Issuance (Ch. 16.08) Each Permit or Combined Permit Issued	$24.00	799106	1354	Permit - Building	
Occupancy/Miscellaneous Inspections Any inspection for which no fee is otherwise prescribed	$216.00	799106	1361	Permit - Miscellaneous	
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	$216.00	799106	1361	Permit - Miscellaneous	
After hours inspection or plan check per hour (2 hour minimum)	$149.00	233220	1676	Special Inspection Reimbursement	
Data Research Fees (per hour with 1/2 hour minimum)	$87.00	799106	1361	Permit - Miscellaneous	
Request for Address Change	$176.00	799106	1361	Permit - Miscellaneous	
Request for Copies of Professionally Designed Plans (per hour with 1/2 hour minimum)	$87.00	799106	1361	Permit - Miscellaneous	
PLAN CHECK FEES					
Plan Check - % of building permit fee	70%	799106	1670	Plan Check Fees	
Energy plan check fee - % of plan check 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 additional 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	$149.00	799106	1670	Plan Check Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
BUILDING PERMIT FEES					
*Building Permits	See Table in Attachment A	799106	1354	Permit - Building	
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 22.7% Current charges based on the aforementioned information are listed in Attachment A.					
Construction valuation, where applicable, shall be determined based on the table approved by the Director of Community Development which is located in Attachment B.					
SMALL PROJECT/FIXED FEE PERMITS					
Temporary Building Permit	$384.00	799106	1366	Permit - Temp. Bldg.	
Re-roofing Permit					
0 - 3,000 square feet	$205.00	799106	1354	Permit - Building	
3,001 - 10,000 square feet	$288.00	799106	1354	Permit - Building	
over 10,000 square feet	$359.00	799106	1354	Permit - Building	
Photovoltaic Systems					
Single Family or Duplex	$249.00	799106	1354	Permit - Building	
Grading Permit Fees	$606.00	799106	1358	Permit - Grading	
Demolition permit	$258.00	799106	1652	Demolition Fees	
Sign Permit	$112.20	799106	1364	Permit - Sign	
Plumbing, Residential					
per square foot	$0.08	799106	1363	Permit-Plumbing & Gas	
or minimum fee (whichever is greater)	$73.00	799106	1363	Permit-Plumbing & Gas	
Plumbing, Non-Residential					
per square foot	$0.12	799106	1363	Permit-Plumbing & Gas	
or minimum fee (whichever is greater)	$217.00	799106	1363	Permit-Plumbing & Gas	
Mechanical, Residential					
per square foot	$0.08	799106	1360	Permit - Mechanical	
or minimum fee (whichever is greater)	$73.00	799106	1360	Permit - Mechanical	
Mechanical, Non-Residential					
per square foot	$0.12	799106	1360	Permit - Mechanical	
or minimum fee (whichever is greater)	$217.00	799106	1360	Permit - Mechanical	
Electrical, Residential					
per square foot	$0.08	799106	1355	Permit - Electrical	
or minimum fee (whichever is greater)	$73.00	799106	1355	Permit - Electrical	
Electrical, Non-Residential					
per square foot	$0.12	799106	1355	Permit - Electrical	
or minimum fee (whichever is greater)	$217.00	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.

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.03 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)	$149.00	799106	1356	Permit - Fire Prev Const.	
Resubmittal per hour (2 hour minimum)	$149.00	799106	1356	Permit - Fire Prev Const.	
Inspection cancellation fee	$191.00	799106	1356	Permit - Fire Prev Const.	
Re-Inspection	$216.00	799106	1356	Permit - Fire Prev Const.	
(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)					
SECTION 3.04 COPIES OF PRINTED MATERIAL					
A. Maps (plus postage, if mailed)					
Zoning Map (color) 36" x 52"	$57.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
General Plan Land Use and Transportation					
(color) 11" x 17"	$7.25	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
(color) 24" x 36"	$57.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
(color) 36" x 60"	$59.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
B. Zoning Map on Compact Disc	$17.50	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
General Plan on Compact Disc	$17.50	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Flood Zone Map on Compact Disc	$17.50	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Open Space Map on Compact Disc	$17.50	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
C. General Plan documents (Plus postage if mailed)	$21.50	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
D. Design Guidelines (plus postage, if mailed) (Citywide, Industrial or Murphy Avenue)	$8.50	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
E. Residential Construction Standards Book	$6.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
F. Quality in Construction Manual	$6.00	799106	4117 - 5	Sale of Printed Materials	Plans and Specs

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.05 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. 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 2009/2010 fee applies to applicants placed on the waiting list in FY 2009/2010.	$750.00	799004	1668 - 2	BMR Fees	Purchase Application Processing Fee
C. 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
D. 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
b. The BMR in-lieu fee for rental units shall be the difference between the market rent for the units and the established BMR rent capitalized over fifty-five years. The Consumer Price Index shall be used to establish the inflation rate, and the rental rates from the Sunnyvale vacancy and rent survey shall be used to calculate the estimated increase in rental rates.	Calculated per formula	799004	1668 - 5	BMR Fees	BMR In-Lieu Fee
SECTION 3.06 HOUSING MITIGATION FEES					
Housing Mitigation Fees Per SMC 19.22.035	$9.08 per applicable sq. ft.	799004	1204	Housing Mitigation	

DEPARTMENT OF FINANCE

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 4.01 UTILITY BILLING DEPOSITS					
Customers receiving or applying to receive garbage or sewer service only.	An amount equivalent to the established charges for utility services for 2 billing periods	799924		Deposits and Passthroughs	
SECTION 4.02 BUSINESS LICENSE TAX					
For businesses based on employees or rental units, thirty-one dollars and thirty-two cents for the first employee, fifty-two dollars and twenty one cents for two to five employees or rental units, or portion thereof, and fifty-two dollars and twenty one cents for each additional group of five employees or rental units, or portion thereof, up to a maximum of nine thousand, nine hundred nineteen dollars and ninety cents for employees and four thousand four hundred thirty seven dollars and eighty five cents for rental units. For businesses with both employees and rental units, the tax shall be based on the greater number of employees or rental units.					
Replacement license/Business Information Screen Print	A fee not to exceed the cost of issuance	799000	450	Business License Tax	
Business license processing fee (New license - 2-year)	$62.00	799000	1801 - 1	Bus. Lic. Processing Fees	New Applicants
Business license processing fee (Renewal - 2-year)	$25.50	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 4.03 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	
Gross Receipts Fee - % on	1%	799000	1353	Permit - Bingo	
monthly gross in excess of	$5,000.00	799000	1353	Permit - Bingo	

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

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 4.04 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.*

DEPARTMENT OF LIBRARIES

SECTION 5.01 FINES AND FEES

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
A. Patron Library Card					
Replacement library card	$1.85	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 and Videocassettes					
Per Day Per Item	$1.00	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
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 Bookcover, Media Case or Pamphlet Folder	$1.60	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 5.01 A, B and C	620100	1502 - 2	Fines & Fees-Library	Internet Payments

DEPARTMENT OF COMMUNITY SERVICES

SECTION 6.01 MUNICIPAL GOLF COURSE GREEN FEES

Rate Per Person for the Period April 1, 2010 through and including March 31, 2011 (previously approved)

	Fiscal Year 2010/2011	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)	$16.00	647220	1963 - 11	SG Green Fees	Weekday
Weekday Twilight/Replay					
Sunnyvale (18 Holes)	$26.00	647120	1950 - 12	S'vale Green Fees	Weekday Twilight
Sunken Gardens (9 Holes)	$11.50	647220	1963 - 12	SG Green Fees	Weekday Twilight
Weekend/Holiday					
Sunnyvale-Resident (18 Holes)	$45.00	647120	1950 - 13	S'vale Green Fees	Weekend
Sunnyvale - Non-Resident (18 holes)	$47.00	647120	1950 - 13	S'vale Green Fees	Weekend
Sunken Gardens - Resident (9 Holes)	$19.00	647220	1963 - 13	SG Green Fees	Weekend
Sunken Gardens - Non-Resident (9 Holes)	$20.00	647220	1963 - 13	SG Green Fees	Weekend
Weekend/Holiday - Twilight/Replay					
Sunnyvale (18 Holes)	$27.50	647120	1950 - 14	S'vale Green Fees	Weekend Twilight
Sunnyvale Non-Resident (18 Holes)	$29.50	647120	1950 - 14	S'vale Green Fees	Weekend Twilight
Sunken Gardens (9 Holes)	$11.50	647220	1963 - 14	SG Green Fees	Weekend Twilight
Sunken Gardens Non-Resident (9 Holes)	$13.50	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				

MUNICIPAL GOLF COURSE GREEN FEES (contd.)

Rate Per Person for the Period April 1, 2010 through and including March 31, 2011 (previously approved)

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Sunnyvale Advantage Card					
Sunnyvale (18 Holes)	$160.00	647120	1950 - 15	S'vale Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	$88.00	647220	1963 - 17	SG Green Fees	Advantage Cards
Golf Discount Card					
Sunnyvale (18 Holes)	$135.00	647120	1950 - 16	S'vale Green Fees	Golf Discount Cards
Sunken Gardens (9 Holes)	$83.00	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)	$144.00	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)	$1.25	647220	1954 - 2	SG Green Fees	Tournament

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:
Director of Community Services Department 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
Memorial Day	Monday, May 31, 2010
Independence Day	Monday July 5, 2010
Labor Day	Monday, Sept. 6, 2010
Thanksgiving	Thursday, Nov. 25, 2010
Day After Thanksgiving	Friday, Nov. 26, 2010
Christmas Eve	Thursday, Dec. 23, 2010
Christmas Day	Friday, Dec. 24, 2010
New Year's Eve	Thursday, Dec. 30, 2010
New Year's Day	Friday, Dec 31, 2010
Martin Luther King Day	Monday, Jan. 17, 2011
President's Day	Monday, Feb 21, 2011

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
MUNICIPAL GOLF COURSE GREEN FEES (contd.)					
Rate Per Person for the Period April 1, 2011 through and including March 31, 2012					
Weekday					
Sunnyvale (18 Holes)	$35.00	647120	1950 - 11	S'vale Green Fees	Weekday
Sunken Gardens (9 Holes)	$16.00	647220	1963 - 11	SG Green Fees	Weekday
Weekday Twilight/Replay					
Sunnyvale (18 Holes)	$26.00	647120	1950 - 12	S'vale Green Fees	Weekday Twilight
Sunken Gardens (9 Holes)	$11.50	647220	1963 - 12	SG Green Fees	Weekday Twilight
Weekend/Holiday					
Sunnyvale - Resident (18 Holes)	$45.00	647120	1950 - 13	S'vale Green Fees	Weekend
Sunnyvale - Non-Resident (18 Holes)	$47.00	647120	1950 - 13	S'vale Green Fees	Weekend
Sunken Gardens - Resident (9 Holes)	$19.00	647220	1963 - 13	SG Green Fees	Weekend
Sunken Gardens - Non-Resident (9 Holes)	$20.00	647220	1963 - 13	SG Green Fees	Weekend
Weekend/Holiday - Twilight/Replay					
Sunnyvale - Resident (18 Holes)	$27.50	647120	1950 - 14	S'vale Green Fees	Weekend Twilight
Sunnyvale - Non-Resident (18 Holes)	$29.50	647120	1950 - 14	S'vale Green Fees	Weekend Twilight
Sunken Gardens - Resident (9 Holes)	$11.50	647220	1963 - 14	SG Green Fees	Weekend Replay
Sunken Gardens - Non-Resident (9 Holes)	$13.50	647220	1963 - 14	SG Green Fees	Weekend Replay
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)	$160.00	647120	1950 - 15	S'vale Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	$88.00	647220	1963 - 17	SG Green Fees	Advantage Cards

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
MUNICIPAL GOLF COURSE GREEN FEES (contd.)					
Rate Per Person for the Period April 1, 2011 through and including March 31, 2012					
Golf Discount Card					
Sunnyvale (18 Holes)	$135.00	647120	1950 - 16	S'vale Green Fees	Golf Discount Cards
Sunken Gardens (9 Holes)	$83.00	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)	$144.00	647220	1963 - 15	SG Green Fees	10-Play Cards
Tournament Fee					
Sunnyvale (18 Holes)	$3.00	647120	1954 - 1	S'vale Green Fees	Tournament Fee
Sunken Gardens (9 Holes)	$1.25	647220	1954 - 2	SG Green Fees	Tournament Fee

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
Director of Community Services Department 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
Memorial Day	Monday, May 30, 2011
Independence Day	Monday, July 4, 2011
Labor Day	Monday, Sept. 5, 2011
Thanksgiving Day	Thursday, Nov. 24, 2011
Day After Thanksgiving	Friday, Nov. 25, 2011
Christmas Eve	Friday, Dec. 23, 2011
Christmas Day	Monday, Dec. 26, 2011
New Year's Eve	Friday Dec 30, 2011
New Year's Day	Monday, Jan 2, 2012
Martin Luther King Day	Monday, Jan. 16, 2012
President's Day	Monday, Feb. 20, 2012

SECTION 6.02 ACTIVITY AND FACILITY USE FEES

The Director of 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.

Contact Community Services
for fee information
at 730-7350

DEPARTMENT OF PUBLIC SAFETY

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.01 COPIES OF MATERIALS					
A. Copy of an incident report.	$0.15 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, Charge is per address searched.	$55.00	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.	$113.00	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.	$94.00	799583	2765 - 3	Other Public Safety Fees	Copy of Video Tape
E. Photographs					
Processing Fee	$60.00	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	$65.00	799583	2765 - 7	Other Public Safety Fees	Photographs
F. Copy of Audio Recording					
If file Search Required	$65.00	799583	2765 - 8	Other Public Safety Fees	Audio
SECTION 7.02 POLICE SERVICES					
A. Applicant Fingerprint Fee (Penal Code Section 13300(f))	$65.00	799583	2765 - 6	Other Public Safety Fees	Applicant Fingerprint Fee
EXEMPTIONS: An applicant for City employment when fingerprinting is required as a condition or prerequisite therefore					
B. Civil Subpoena Fees Deposit per subpoena per day	$150.00	799000		Deposits and Passthroughs	
Actual cost including all salary, benefits, and travel expenses	varies	799583	2769	Civil Subpoena Fees	
C. Vehicle Mechanical or Registration Violation Citation Correction Verification (Fix-it Ticket sign off)					
Sunnyvale Resident	$33.00	799583	2765 - 4	Other Public Safety Fees	Violation Citation Correction
Sunnyvale Non-Resident	$33.00	799583	2765 - 4	Other Public Safety Fees	Violation Citation Correction

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.02 POLICE SERVICES (contd.)					
D. Excessive/Extraordinary DPS Response, per hour *The fee charged will be based on the salary of the personnel responding to the incident. The hourly salaries provided below are examples only.*					
Public Safety Officer-Straight time	$191.00	799583	2771	Extraordinary Public Safety Response	
Public Safety Officer-Overtime	$170.00	799583	2771	Extraordinary Public Safety Response	
Public Safety Lieutenant-Straight Time	$208.00	799583	2771	Extraordinary Public Safety Response	
Public Safety Lieutenant-Overtime	$191.00	799583	2771	Extraordinary Public Safety Response	
SECTION 7.03 OTHER PERMITS AND SERVICES (not including State pass-through costs)					
A. Concealed Weapons Permit	$100.00	799583	1371	Misc. DPS Permits & Services	
B. Concealed Weapons Permit Renewal	$25.00	799583	1371	Misc. DPS Permits & Services	
C. Secondhand Dealer/Pawnbroker Permit - One Owner	$287.00	799583	1371	Misc. DPS Permits & Services	
Additional Owner(s) (each)	$110.00	799583	1371	Misc. DPS Permits & Services	
Permit Renewal	$181.00	799583	1371	Misc. DPS Permits & Services	
DOJ New Dealer Application Fee	$201.00	799583	1371	Misc. DPS Permits & Services	
DOJ Renewal Fee	$10.00	799583	1371	Misc. DPS Permits & Services	
D. Local Criminal History Clearance Letter	$53.00	799583	2765 - 9	Misc. DPS Permits & Services	Public Safety
E. Firearms Sales Permit (New)	$208.00	799583	1371	Misc. DPS Permits & Services	
Renewal	$141.00	799583	1371	Misc. DPS Permits & Services	
F. Firearms Seizure Fee (per incident- 1 to 5 firearms) PC12021.3(j)	$231.00	799583	1371	Misc. DPS Permits & Services	
Firearms Seizure Fee (per incident-6 or more firearms) PC12021.3(j)	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,	$24.00	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
computed on the basis of per quarter hour or fraction thereof:	$6.00	799583	2765 - 5	Other Public Safety Fees	Subpoena Duces Tecum
plus actual costs for record retrieval for documents held offsite; plus postage, if mailed.					
H. Officer Contract Overtime, per hour	$162.00	799583	2760	Police Contract Overtime.	
Officer Contract Overtime (Schools or Non-Profits), per hour	$144.00	799583	2760	Police Contract Overtime.	
I. Peddler/Solicitor Permit (SMC Ch. 5.28)	$137.00	799583	1371	Misc. DPS Permits & Services	
J. Juvenile Diversion Fees	$20.00	799583	1506	Juvenile Diversion Fees	
K. Bicycle Licensing Fee	$3.00	799583	1350	License - Bicycle	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.04(a) EMERGENCY RESPONSE FEE					
(Government Code Sections 53150 through 53158)					
A. Direct costs arising because of the response to the particular incident. Costs shall include the costs of providing police, firefighting, 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):	$12,000.00	799583	2754	Emergency Response	
SECTION 7.04(b) ALARMS					
Alarm Users Permit					
Residents (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	
False Burglar Alarm Fee					
3rd, 4th and 5th occurrence during a 12-month period	$200.00	799583	2756	False Burglar Alarm Fees	
6th-10th occurrence during a 12-month period	$275.00	799583	2756	False Burglar Alarm Fees	
Each response above 10 during a 12-month period	$550.00	799583	2756	False Burglar Alarm Fees	
False Fire Alarm Fee					
3rd, 4th and 5th occurrence during a 12-month period	$200.00	799583	2766	False Fire Alarm Fees	
6th-10th occurrence during a 12-month period	$275.00	799583	2766	False Fire Alarm Fees	
Each response above 10 during a 12-month period	$550.00	799583	2766	False Fire Alarm Fees	

	Fiscal Year 2010/2011	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)					
All Impounds (Fee Charged to Registered Owner or Registered Owner's Agent only.)	$204.00	799583	2763	Vehicle Release Fee	
All other towing other than abatements, abandonments, recovered stolen, private property tows, & Katz cases.	$204.00	799583	2763	Vehicle Release Fee	
Repossessions Government Code 26751	$15.00	799583	2763	Vehicle Release Fee	
SECTION 7.06 ADULT ENTERTAINMENT AND MASSAGE ESTABLISHMENTS (SMC Ch. 9.40 and Ch. 9.41)					
A. Adult Establishment License					
Application (includes background for first owner)	$3,673.00	799583	1373	Adult Entertainment Permits	
Annual Renewal (includes background for first owner)	$3,604.00	799583	1373	Adult Entertainment Permits	
B. Massage Establishment License					
Application (includes background for first owner)	$841.00	799583	1371	Misc. DPS Permits & Services	
Annual Renewal (includes background for first owner)	$777.00	799583	1371	Misc. DPS Permits & Services	
C. Massage Therapist Permit (includes background)	$223.00	799583	1371	Misc. DPS Permits & Services	
D. Background Check Fee					
Background check for each additional massage or adult entertainment establishment owner	$190.00	799583	1371	Misc. DPS Permits & Services	
E, California Massage Therapy Council (CAMTC) Establishments					
CAMTC Establishment - New	$333.16	799583	1371	Misc. DPS Permits & Services	
CAMTC Establishment - Renewal	$333.16	799583	1371	Misc. DPS Permits & Services	

	Fiscal Year 2010/2011	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 Application Fee; Renewal Fee					
Application or Renewal	$1,173.00	799000	600 - 3	Franchise - Other	Taxicab Service
B. Driver's Permit Fees					
Application	$196.00	799583	1370	Permit - Taxi Driver and Vehicle	
Renewal fee	$135.00	799583	1370	Permit - Taxi Driver and Vehicle	
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	Permit - Taxi Driver and 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. All fees shall be paid to the Department of Finance on or before the 15th day after presentation.					
SECTION 7.08 FIRE SAFETY OPERATIONS 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)	$218.00	799583	1362	Permit - Operations	
105.6.4 CFC Carnivals and Fairs. An operational permit is required to conduct a carnival or fair.	$218.00	799583	1362	Permit - Operations	
Inspection per hour	$172.00	799583	1362	Permit - Operations	
105.6.5 CFC Cellulose Nitrate. An operational permit is required to store, handle, or use cellulose nitrate film in a Group A occupancy.	$371.00	799583	1362	Permit - Operations	
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)	$371.00	799583	1362	Permit - Operations	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE SAFETY OPERATIONS PERMITS (contd.)						
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).	$371.00	799583	1362	Permit - Operations	
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)	$371.00	799583	1362	Permit - Operations	
	Background required per12101-12105 H&S	$91.00	799583	1362	Permit - Operations	
	State permit (1/2 to State Treasury)					
	100 lbs. or more	$10.00	799583	1362	Permit - Operations	
	Less than 100 lbs.	$2.00	799583	1362	Permit - Operations	
105.6.22 CFC	High-piled storage. An operational permit is required to use a building or 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)	$218.00	799583	1362	Permit - Operations	
	2500 sq. ft to 4999 sq. ft. (Annual)	$307.00	799583	1362	Permit - Operations	
	5000 sq. ft. and over. (Annual)	$419.00	799583	1362	Permit - Operations	
105.6.23 CFC	Hot works. Fixed site equipment such as welding booths, portable equipment in a structure, or public exhibitions.	$218.00	799583	1362	Permit - Operations	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE SAFETY OPERATIONS PERMITS (contd.)						
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)	$218.00	799583	1362	Permit - Operations	
105.6.28	Magnesium. An operational permit is required to melt, cast, heat treat or grind more than 10 pounds of magnesium. (Annual)	$371.00	799583	1362	Permit - Operations	
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.	$371.00	799583	1362	Permit - Operations	
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.	$218.00	799583	1362	Permit - Operations	
	B. The display of liquid or gas fired equipment in the mall.	$218.00	799583	1362	Permit - Operations	
	C. To use open-flame or flame-producing equipment in the mall.	$218.00	799583	1362	Permit - Operations	
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.	$218.00	799583	1362	Permit - Operations	
105.6.24 CFC	Industrial Ovens. An operational permit is required for operation and industrial ovens regulated by Chapter 21.	$371.00	799583	1362	Permit - Operations	
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	$126.00	799583	1362	Permit - Operations	
	101 to 300	$218.00	799583	1362	Permit - Operations	
	301+	$300.00	799583	1362	Permit - Operations	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE SAFETY OPERATIONS PERMITS (contd.)						
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)	$218.00	799583	1362	Permit - Operations	
	Three to four bays (Annual)	$334.00	799583	1362	Permit - Operations	
	Five to nine bays (Annual)	$418.00	799583	1362	Permit - Operations	
	Ten or more bays (Annual)	$503.00	799583	1362	Permit - Operations	
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)	$551.00	799583	1362	Permit - Operations	
105.7.13 CFC	Temporary membrane structures, tents and canopies. An operational permit is required to operate an air supported temporary membrane structure or a tent having an area in excess of 200 square feet, or a canopy in excess of 400 square feet.	$218.00	799583	1362	Permit - Operations	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE SAFETY OPERATIONS PERMITS (contd.)						
105.6.46 CFC	Wood products. An operational permit is required to store chips, logged material, lumber, or plywood in excess of 200 cubic feet.	$218.00	799583	1362	Permit - Operations	
APP. II-A, Sec.9	Explosives. In hazardous fire area. (Each occurrence.)	$371.00	799583	1362	Permit - Operations	
16.52.070 SMC	Institutions. (Hospitals, Board and Care, Day Care, Residential Care) (Annual)					
	A. Large Family Day Care (9-14 persons)	$128.00	799583	1362	Permit - Operations	
	B. Day Care (15-19 persons)	$218.00	799583	1362	Permit - Operations	
	C. Residential Care (7 to 49 persons)	$273.00	799583	1362	Permit - Operations	
	D. Convalescent Hospitals & Day Care/Res. Care (over 50 persons)	$385.00	799583	1362	Permit - Operations	
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. Permit	$356.00	799583	1362	Permit - Operations	
Fire Prevention/Inspection Service Fee.						
	Inspections/Standby Time/Plan Review					
	Work day after hours - Per hour	$164.00	799583	1362	Permit - Operations	
	Weekend/Holiday - (2 hour min.)	$328.00	799583	1362	Permit - Operations	
	Weekend/Holiday - Each hour beyond 2 hour min.	$164.00	799583	1362	Permit - Operations	
	E.C. Standby Time - Per Hour	$389.00	799583	1362	Permit - Operations	
	Fire Prevention Re-Inspection	$100.00	799583	1362	Permit - Operations	
	Inspection cancellation fee without notice	$191.00	799583	1362	Permit - Operations	
	Apartment Buildings and complexes. An inspection is required for the health and welfare of apartment residents.					
	3-8 Units (Annual)	$173.00	472200	2772 - 1	Fire Inspections	Apartments
	9-19 Units (Annual)	$295.00	472200	2772 - 1	Fire Inspections	Apartments
	20-49 Units (Annual)	$377.00	472200	2772 - 1	Fire Inspections	Apartments
	50-149 Units (Annual)	$706.00	472200	2772 - 1	Fire Inspections	Apartments
	150-299 Units (annual)	$1,035.00	472200	2772 - 1	Fire Inspections	Apartments
	300+ Units (Annual)	$1,363.00	472200	2772 - 1	Fire Inspections	Apartments
	E.C. Re-Inspection	$100.00	472200	2772 - 1	Fire Inspections	Apartments

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Fire Prevention/Inspection Service Fee. (contd.)					
Hotels. An inspection is required for the health and welfare of hotel employees and guests.					
Less than 50 Units (Annual)	$216.00	799583	2772 - 2	Fire Inspections	Hotels
50-149 Units (Annual)	$372.00	799583	2772 - 2	Fire Inspections	Hotels
150-299 Units (Annual)	$542.00	799583	2772 - 2	Fire Inspections	Hotels
300 + Units (Annual)	$706.00	799583	2772 - 2	Fire Inspections	Hotels
Re-Inspection	$100.00	799583	2772 - 2	Fire Inspections	Hotels
High Rises. An inspection of high rise buildings is required.					
Per Floor < 40,000 sq feet	$137.00	799583	2772 - 3	Fire Inspections	High Rises
Per Floor > 40,000 sq feet	$216.00	799583	2772 - 3	Fire Inspections	High Rises
Re-Inspection	$100.00	799583	2772 - 3	Fire Inspections	High Rises
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	Permit - Operations	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.09	**HAZARDOUS MATERIALS OPERATIONS 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	Permit - Haz. Materials	
	Class I and II gases (greater than minimum threshold quantities)	$704.00	799583	1359	Permit - Haz. Materials	
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	Permit - Haz. Materials	
20.60.060 SMC	Underground Tank Removal. To remove any flammable liquid, combustible liquid, or hazardous chemical tank. (Per tank occurrence)	$501.00	799583	1359	Permit - Haz. Materials	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)						
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	

DOT Hazardous 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 DOT

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)						
20.32.120 SMC 21.08.040 SMC	LARGE 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	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	2.2 -- Non-Flammable Gas					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	2.3 -- Poison Gas					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	3 -- Flammable Liquids					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	4 -- Flammable Solids					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	5.1 -- Oxidizer					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	5.2 -- Organic Peroxide					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	6.1 -- Poison Materials					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	6.2 -- Etiological Materials					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS OPERATIONS PERMITS: LARGE QUANTITIES (contd.)						
	8 -- Corrosives					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
	9 -- Miscellaneous Regulated					
	Quantity Range 1 & 2 (Annual)	$576.00	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
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	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
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	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
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	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	$871.00	799583	1359	Permit - Haz. Materials	
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	1359	Permit - Haz. Materials	
20.32.120 SMC 21.08.040 SMC	To close a hazardous materials storage facility (other than tanks) (Each occurrence)	$684.00	799583	1359	Permit - Haz. Materials	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)					
Consultation Fee. Review of Hazardous Materials Management Plans (HMMP's) 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 their own HMMP/ business file with a member of the Fire Prevention Bureau (Per hour)	$168.00	799583	1359	Permit - Haz. Materials	
Re-inspection Fee. Hazardous Materials - after first re-inspection - (Each inspection)	$168.00	799583	1359	Permit - Haz. Materials	
Overtime Inspection Fee. Hazardous Materials Upon Request	$168.00	799583	1359	Permit - Haz. Materials	
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	Permit - Haz. Materials	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)						
20.60.060 SMC	Annual Hazardous Waste Treatment (billed for highest tier only)					
	Permit by Rule	$613.00	799583	1349	Permit -CUPA	
	Conditionally Authorized	$308.00	799583	1349	Permit -CUPA	
	Conditionally Exempt	$160.00	799583	1349	Permit -CUPA	
	Annual Hazardous Waste Generator Fees					
	Used Oil Only	$81.00	799583	1349	Permit -CUPA	
	<100kg/year	$160.00	799583	1349	Permit -CUPA	
	<5 tons/year	$319.00	799583	1349	Permit -CUPA	
	5-<20 tons/year	$583.00	799583	1349	Permit -CUPA	
	25-<50 tons/year	$1,279.00	799583	1349	Permit -CUPA	
	50-<250 tons/year	$2,556.00	799583	1349	Permit -CUPA	
	250-<500 tons/year	$10,867.00	799583	1349	Permit -CUPA	
	500-<1,000 tons/year	$20,455.00	799583	1349	Permit -CUPA	
	1,000-2,000 tons/year	$30,682.00	799583	1349	Permit -CUPA	
	>2000 tons/year	$40,909.00	799583	1349	Permit -CUPA	
	California Accidental Release Prevention (CalARP) Program					
	Registration	$147.00	799583	1349	Permit -CUPA	
	Review of Risk Management Plans (Charge per hour)	$209.00	799583	1349	Permit -CUPA	
	Required Non-routine Inspections (Charge per hour)	$209.00	799583	1349	Permit -CUPA	
	CalARP Annual Inspection Fee - Program Level 1	$121.00	799583	1349	Permit -CUPA	
	CalARP Annual Inspection Fee - Program Level 2 & 3	$242.00	799583	1349	Permit -CUPA	
	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	$25.00	799583		Deposits and Passthroughs	
	APSA Annual Fee (per regulated facility)	$120.00	799583	1349	Permit -CUPA	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.10 ANIMAL CONTROL SERVICES FEES AND CHARGES					
A. Animal Licensing Fee (not transferable)[1]					
Altered Dog[2]					
One Year	$17.00	799583	2751	Animal Control Fees	
Two Years	$28.00	799583	2751	Animal Control Fees	
Three Years	$35.00	799583	2751	Animal Control Fees	
Unaltered Dog[2]					
One Year	$54.00	799583	2751	Animal Control Fees	
Late Fee[3]	$22.00	799583	2751	Animal Control Fees	
Replacement Tag	$5.00	799583	2751	Animal Control Fees	
Cat Registration (voluntary)					
One Year	$7.00	799583	2751	Animal Control Fees	
Two Years	$13.00	799583	2751	Animal Control Fees	
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	Up to 10 Days Boarding Fees	799583	2751	Animal Control Fees	
D. Other Fees					
Field Service Charge, per trip	$91.00	799583	2751	Animal Control Fees	
Animal Establishment Permit	$239.00	799583	2751	Animal Control Fees	
Vicious Animal Permit (SMC 6.08.116)	$239.00	799583	2751	Animal Control Fees	
Inspection Fee	$122.00	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 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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SMC 9.24.180	Abandoned Car - 72 hours	$50.00	799583	1503	Fines - Parking	
SMC 10.16.020	Obedience to Signs or Parking Space Marking	$50.00	799583	1503	Fines - Parking	
SMC 10.16.030	Emergency Parking; Street Repair	$67.00	799583	1503	Fines - Parking	
SMC 10.16.040	Parking on City Property	$50.00	799583	1503	Fines - Parking	
SMC 10.16.060	Parking Adjacent to Schools	$50.00	799583	1503	Fines - Parking	
SMC 10.16.080	Parking Parallel with Curb	$50.00	799583	1503	Fines - Parking	
SMC 10.16.090	Angle Parking	$50.00	799583	1503	Fines - Parking	
SMC 10.16.100	Parking on Narrow Streets	$50.00	799583	1503	Fines - Parking	
SMC 10.16.110	Standing in Parkways Prohibited	$50.00	799583	1503	Fines - Parking	
SMC 10.16.120	Use of Streets for Storage of Vehicles	$50.00	799583	1503	Fines - Parking	
SMC 10.16.140	Parking for Certain Purposes	$67.00	799583	1503	Fines - Parking	
SMC 10.16.150	Parking on Private Property Prohibited	$50.00	799583	1503	Fines - Parking	
SMC 10.16.160	Commercial Vehicles in Residential District	$67.00	799583	1503	Fines - Parking	
SMC 10.16.170	Vehicles Transporting Property for Hire	$50.00	799583	1503	Fines - Parking	
SMC 10.24.010	Parking Prohibited / Certain Streets	$50.00	799583	1503	Fines - Parking	
SMC 10.24.015	Commercial Vehicle on Certain Streets	$108.00	799583	1503	Fines - Parking	
SMC 10.24.020	Parking Prohibited / Certain Hours	$50.00	799583	1503	Fines - Parking	
SMC 10.24.030	Time Limitations	$50.00	799583	1503	Fines - Parking	
SMC 10.26.060	Preferential Parking Prohibitions	$50.00	799583	1503	Fines - Parking	
SMC 10.36.040 (b)	Loading Zone / Time Limit	$50.00	799583	1503	Fines - Parking	
SMC 10.36.050	Loading Zone / Parking Prohibited	$50.00	799583	1503	Fines - Parking	
SMC 10.36.060	Passenger Zone / Park Restricted	$50.00	799583	1503	Fines - Parking	
SMC 10.36.065	Disabled Parking	$314.00	799583	1503	Fines - Parking	
SMC 10.36.070	Parking in Alleys	$50.00	799583	1503	Fines - Parking	
SMC 10.36.090	Bus Zone / Parking Prohibited	$268.00	799583	1503	Fines - Parking	
SMC 19.46.140	Parking in Front and/or Side Yards	$50.00	799583	1503	Fines - Parking	

		Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 7.11	**CIVIL PENALTIES FOR PARKING VIOLATIONS (contd.)**					
CVC 21113(A)	Parked on Public Ground	$50.00	799583	1503	Fines - Parking	
CVC 21210	Bicycle Parking	$50.00	799583	1503	Fines - Parking	
CVC 22500(A-H)	Park, Stop, Stand Violation	$50.00	799583	1503	Fines - Parking	
CVC 22500 (I)	Bus Loading Zone	$268.00	799583	1503	Fines - Parking	
CVC 22500(J-K)	Park, Stop, Stand Violation	$50.00	799583	1503	Fines - Parking	
CVC 22500(L)	Block Wheelchair Access Ramp	$314.00	799583	1503	Fines - Parking	
CVC 22500.1	Parked in a Fire Lane	$57.00	799583	1503	Fines - Parking	
CVC 22502 (A,E)	Park in Direction of Flow (18" of Curb)	$50.00	799583	1503	Fines - Parking	
CVC 22505 (B)	Park on State Highway	$50.00	799583	1503	Fines - Parking	
CVC 22507.8 (A)	Disabled Parking Only	$314.00	799583	1503	Fines - Parking	
CVC 22507.8 (B)	Block Handicap Space	$314.00	799583	1503	Fines - Parking	
CVC 22513	Tow Truck Stopping at Accident Scene	$50.00	799583	1503	Fines - Parking	
CVC 22514	Parking Within 15' of Fire Hydrant	$58.00	799583	1503	Fines - Parking	
CVC 22515	Unattended Vehicles	$50.00	799583	1503	Fines - Parking	
CVC 22521	Parking on Railroad Track	$50.00	799583	1503	Fines - Parking	
CVC 22522	Blocking Handicap Sidewalk Ramp	$314.00	799583	1503	Fines - Parking	
CVC 22526 (A)	Block Intersection / Gridlock	$113.00	799583	1503	Fines - Parking	
CVC 22526 (B)	Turning and Blocking Intersection / Gridlock	$113.00	799583	1503	Fines - Parking	
CVC 22951	Street and Alley Parking	$50.00	799583	1503	Fines - Parking	
CVC 23333	Park on Vehicular Crossing	$50.00	799583	1503	Fines - Parking	
CVC 38300	Off Highway Vehicle: Obey Parking Signs	$50.00	799583	1503	Fines - Parking	
CVC 22511.1	Zero Emissions Vehicle Parking Only	$100.00	799583	1503	Fines - Parking	
CVC 5204	Registration Tabs Required	$50.00	799583	1503	Fines - Parking	
CVC 4000(a)(1)	Unregistered Vehicle	$50.00	799583	1503	Fines - Parking	
SECTION 7.12	**ADMINISTRATIVE CITATION**					
All violations of the Sunnyvale Municipal Code enforced pursuant to Chapter 1.05 are governed by this schedule of fines:						
SMC Ch. 1.05	(1) First violation	$100.00	799583	4107-02	Public Safety Code Violations	
SMC Ch. 1.06	(2) Second violation occurring within 12 months of	$200.00	799583	4107-02	Public Safety Code Violations	
SMC Ch. 1.07	the most recent citation date.					
SMC Ch. 1.08	(3) Third violation occurring within 12 months of	$500.00	799583	4107-02	Public Safety Code Violations	
SMC Ch. 1.09	the most recent citation date.					
	Late Payments	10% per month	799583	4107-02	Public Safety Code Violations	
SECTION 7.13	**NUISANCES ABATEMENT (SMC Ch. 9.26.030)**					
The contract price as negotiated with an independent contractor or the City's actual costs incurred plus a % administrative fee. The total amount charged, if not paid directly, shall be billed accordingly or placed on the assessment roll by the property tax collector.		10%	799583	1674	Abatement	

DEPARTMENT OF PUBLIC WORKS

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.01 COPIES OF PRINTED MATERIAL					
A. Maps, Plans and Aerials (plus postage, if mailed)					
1000' Scale City (26" x 38")	$6.55	310120	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (24" x 36")	$4.80	310120	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (18" x 24")	$4.30	310120	4117 - 4	Sale of Printed Material	Sale of Maps
Utility Block Maps (11" x 17")	$4.30	310120	4117 - 4	Sale of Printed Material	Sale of Maps
B. Standard Specs & Details	$19.50	799000	4117 - 5	Sale of Printed Material	PW Plans & Specs
DEVELOPMENT RELATED FEES					
For Water, Sewer and Refuse User Fees, see Utility Fee Schedule Section					
SECTION 8.02 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	$5,920.00	799921	2902	Storm Drain Fees	
Provided, however, that the minimum charge per lot shall not be less than	$1,222.00	799921	2902	Storm Drain Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
STORM DRAINAGE FEES (contd.)					
B. Commercial, Industrial and Institutional Development:					
First 5 gross acres	$7,740.00 per gross acre	799921	2902	Storm Drain Fees	
6 - 10 gross acres	$38,695.00 + $6,940.00 per gross acre over 5	799921	2902	Storm Drain Fees	
11 - 20 gross acres	$73,400.00 + $5,810.00 per gross acre over 10	799921	2902	Storm Drain Fees	
Over 20 gross acres	$131,480.00 + $3,870.00 per gross acre over 20	799921	2902	Storm Drain Fees	
Provided, however, that the minimum charge per lot shall not be less than	$1,785.00	799921	2902	Storm Drain Fees	
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 and which serves property not owned by the developer. Credit:					
12" Reinforced Concrete Pipe (Per lineal foot)	$34.00	799921	2902	Storm Drain Fees	
15" Reinforced Concrete Pipe (Per lineal foot)	$40.00	799921	2902	Storm Drain Fees	
18" Reinforced Concrete Pipe (Per lineal foot)	$47.00	799921	2902	Storm Drain Fees	
21" Reinforced Concrete Pipe (Per lineal foot)	$52.00	799921	2902	Storm Drain Fees	
24" Reinforced Concrete Pipe (Per lineal foot)	$65.00	799921	2902	Storm Drain Fees	
27" Reinforced Concrete Pipe (Per lineal foot)	$72.00	799921	2902	Storm Drain Fees	
30" Reinforced Concrete Pipe (Per lineal foot)	$81.00	799921	2902	Storm Drain Fees	
33" Reinforced Concrete Pipe (Per lineal foot)	$88.00	799921	2902	Storm Drain Fees	
36" Reinforced Concrete Pipe (Per lineal foot)	$93.00	799921	2902	Storm Drain Fees	
Inlets (24") (Credit each)	$1,316.00	799921	2902	Storm Drain Fees	
Inlets (36") (Credit each)	$1,705.00	799921	2902	Storm Drain Fees	
Manholes (Credit each)	$2,135.00	799921	2902	Storm Drain Fees	
Special Drainage Facilities	Amount approved by City	799921	2902	Storm Drain Fees	

Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)

SECTION 8.03 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, an the need for a water system, a wastewater treatment plant, and the types of development projects upon which the fee is is imposed. All development projects create varying needs for the consumption of water which cannot be fulfulled 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 facility to be connected to the sanitary sewer system, taking into account proportionate average daily discharge of sewage, total organic carbon, sewage, total organic carbon, 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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)					
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.	$48.00	799918	3053	Water Frontage Fees	
B. Water Connection Fees. 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:					
The following definitions shall be used for the purpose of determining the connection fee in this section:					
(a) A residential "unit" shall mean one or more rooms used for living purposes by one family.					
(a) 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.					
(b) "Institutional property" shall mean property used only for the erection and maintenance of church, school, hospital, or public buildings.					
Residential Units					
Standard Occupancy Unit (with 3 or more bedrooms)	$486.00	799918	3050	Water Connection Fees	
Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	$354.00	799918	3050	Water Connection Fees	
Commercial, Industrial and Institutional Units:					
First Unit	$486.00	799918	3050	Water Connection Fees	
Second Unit	$354.00	799918	3050	Water Connection Fees	
Third Unit	$265.00	799918	3050	Water Connection Fees	
Fourth and each additional unit	$185.00	799918	3050	Water Connection Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)					
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					
1. 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					
1" Disk (use for new installations)	$396.00	799918	3054	Water Meter Sales	
1-1/2" Disk	$549.00	799918	3054	Water Meter Sales	
2" Disk	$626.00	799918	3054	Water Meter Sales	
2" Turbine (Domestic & Irrigation)	$783.00	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)	$148.00	799918	3054	Water Meter Sales	
Large Meters and Vaults - the costs for installation including the cost of labor, material, equipment and overhead as determined by the City shall be paid by the owner or developer.					

WATER AND SEWER CONNECTION FEES (contd.)

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	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
1" and 2" (Per tap)	$266.00	799918	3057	Water Tapping Fees	
4", 6", 8", and 10" (Per tap)	$507.00	799918	3057	Water Tapping Fees	

Over 10-inch size -- The costs of installation including the cost of labor, material, equipment and overhead costs as determined by the City of Sunnyvale shall be paid by owner or developer.

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)					
F. Water Main Construction Credits.					
1. Upon completion and acceptance of improvements pursuant to a Subdivision Agreement or Development Permit, a construction credit of 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 water main in a subdivision boundary line street or in a street on the periphery of a development 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.	$39.00	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.					

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)					
G. Sewer Frontage Fee. A frontage fee of 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.	$107.00	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 the cost of labor, material, equipment, and overhead costs as determined by the City.	ACTUAL COST	799921	3068	Sewer Connection Fees	
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)	$3,083.00	799921	3068	Sewer Connection Fees	
2. Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	$1,903.00	799921	3068	Sewer Connection Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)					
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	$3,071.00	799921	3068	Sewer Connection Fees	
2. Low Strength per Public Works estimated discharge (gpd) / 244	$2,762.00	799921	3068	Sewer Connection Fees	
3. High Strength per Public Works estimated discharge (gpd) / 244	$7,058.00	799921	3068	Sewer Connection Fees	
4. Minimum Charge per unit	$1,903.00	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:	$7,066,572.00	799921	3068	Sewer Connection Fees	
2. For each pound of average daily discharge of "total organic carbon," plus	$2,496.00	799921	3068	Sewer Connection Fees	
3. For each pound of average daily discharge of "suspended solids," plus	$1,820.00	799921	3068	Sewer Connection Fees	
4. For each pound of average daily discharge of "ammonia nitrogen."	$6,052.00	799921	3068	Sewer Connection Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
WATER AND SEWER CONNECTION FEES (contd.)					
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.	$31.00	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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.04 GROUNDWATER TO SEWER DISCHARGE					
A. Annual Discharge Permit					
Per gallons discharged:					
Up to 10,000 gallons	$1,302.00	799921	1367	Permit - Waste Discharge	
Up to 50,000 gallons	$1,432.00	799921	1367	Permit - Waste Discharge	
Up to 100,000 gallons	$1,594.00	799921	1367	Permit - Waste Discharge	
Up to 200,000 gallons	$1,919.00	799921	1367	Permit - Waste Discharge	
Up to 300,000 gallons	$2,244.00	799921	1367	Permit - Waste Discharge	
Up to 400,000 gallons	$2,569.00	799921	1367	Permit - Waste Discharge	
Up to 500,000 gallons	$2,894.00	799921	1367	Permit - Waste Discharge	
More than 500,000 gallons					
B. One-Time Discharge Permit					
Per gallons discharged:					
Up to 10,000 gallons	$554.00	799921	1367	Permit - Waste Discharge	
Up to 50,000 gallons	$684.00	799921	1367	Permit - Waste Discharge	
Up to 100,000 gallons	$847.00	799921	1367	Permit - Waste Discharge	
Up to 200,000 gallons	$1,172.00	799921	1367	Permit - Waste Discharge	
Up to 300,000 gallons	$1,497.00	799921	1367	Permit - Waste Discharge	
Up to 400,000 gallons	$1,821.00	799921	1367	Permit - Waste Discharge	
Up to 500,000 gallons	$2,146.00	799921	1367	Permit - Waste Discharge	
More than 500,000 gallons					

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.05 FIRE HYDRANTS AND HYDRANT METERS					
A. 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					
Industrial, Commercial (per front foot for each side of the street), Institutional, Multiple Family & all others except 1-2 family	$9.10	799918	3052	Water Hydrant Fees	
1-2 family properties (per front foot for each side of the street)	$6.00	799918	3052	Water Hydrant Fees	
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:					
Industrial, Commercial, Institutional, Multiple Family, all others, except 1-2 family (per front foot for each side of the street)	$7.65	799918	3057	Water Tapping Fees	
1-2 Family Properties (per front foot for each side of the street)	$5.00	799918	3057	Water Tapping Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE HYDRANTS AND HYDRANT METERS (contd.)					
C. 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.	$254.00	799918	3052	Water Hydrant Fees	
The amount of the deposit for the meter required for such water withdrawal furnished by the City shall be	$2,000.00	799918		Deposits and Passthroughs	
or	2 1/2 times	799918		Deposits and Passthroughs	
the current cost of a hydrant meter, whichever is greater. The total amount due and payable prior to the receipt of a meter is (permit fee plus deposit):	$2,254.00	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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
FIRE HYDRANTS AND HYDRANT METERS (contd.)					
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, 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.					
SECTION 8.06 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.	$28.50	799636	2903	Street Lighting Fees	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.07 STREET TREES					
A. Street Trees Planted by City The sum per tree shall be collected from the owner or developer of each property at the time a Development Permit, Subdivision Agreement, or Building Permit is issued for required street trees (if installed by City).	$234.60	219200	2904 - 1	Street Tree Fees	
B. Street Trees Planted by Owner/Developer The sum per tree shall be collected from the owner or developer of each property at the time of the Development Permit, Subdivision Agreement, or Building Permit is issued for required street trees (if installed by Owner/Developer).	$23.45	219200	2904 - 2	Street Tree Fees	
C. 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	$2.35 per sq. ft.	222103	2904	Street Tree Fees	
D. 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	
E. 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	
F. Liquidambar Tree Removal Permit	$26.50	219203	1372	Permit - Liquidambar Street Tree Removal	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.08 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	$261.00	310140	2900-1	Engineering Fees - Minor and Utility Permit	
A construction of over 50 feet in length plus					
(for the first 50 feet)	$261.00	310140	2900-1	Engineering Fees - Minor and Utility Permit	
(for each additional 100 feet or fraction thereof)	$157.00	310140	2900-1	Engineering Fees - Minor and Utility Permit	
Refund for Permit Cancellation	$126.00	310140	2900-1	Engineering Fees - Minor and Utility Permit	
Permit Extension	$46.00	310140	2900-1	Engineering Fees - Minor and Utility Permit	
Permit Revision	$108.00	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					
Application for private use of public right of way/ public easement (SMC 13.08.110)	$1,005.00	310140	2900-3	Engineering Fees - Occupancy Encroachment	
SECTION 8.09 DEVELOPMENT PROJECTS					
SUBDIVISION MAP / LEGAL PLAN REVIEW FEE					
(All Fees are per Map unless otherwise stated.)					
Parcel Map Plan Check Fee	$2,091.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
plus an additional sum of	$42.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
per parcel for each parcel within a proposed subdivision.					
Final Map Plan Check Fee	$3,137.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
(plus per lot)	$42.00	310120	2900-5	Engineering Fees - Subdivision Map Review	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.09 DEVELOPMENT PROJECTS (contd.)					
Certificate of Compliance Fee	$500.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
Certificate of Correction/Amendment of Map (SMC 18.30)	$356.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
Lot Line Adjustment Fee (SMC 18.24)	$1,005.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
(plus per lot)	$42.00	310120	2900-5	Engineering Fees - Subdivision Map Review	
Public Easement Review Fee (such as Easement Deed for sidewalk or public utilities, etc.)	$209.00	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	$2,321.00	310110	2900-4	Engineering Fees - Building Plan Review	
Building Permit - all other Building Permit Plan Review	$395.00	310110	2900-4	Engineering Fees - Building Plan Review	
PUBLIC IMPROVEMENT ENGINEERING PLAN CHECK AND INSPECTION FEES (All Costs are per project unless otherwise noted)					
Public Improvement construction costs up to $10,000	$3,500 flat fee	310140	2900-2	Engineering Fees - Major and Subdivision Permit	
Public Improvement construction costs from $10,001 to $50,000	$3,500 plus 35% of cost > $3,500	310140	2900-2	Engineering Fees - Major and Subdivision Permit	
Public Improvement construction costs from $50,001 to $250,000	$17,500 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	$25,500 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	$55,500 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	

NOTE: For all development projects, a minimum of $3,500 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.

NOTE: 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.

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

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.09 DEVELOPMENT PROJECTS (contd.)					
PUBLIC RIGHT-OF-WAY AND EASEMENT ABANDONMENT FEE					
(Based upon CA Streets and Highways Code)					
Summary Vacation Per Process	$1,675.00	310120	2900-6	Engineering Fees - Street/Easement Vacation	
Standard Vacation Per Process	$2,615.00	310120	2900-6	Engineering Fees - Street/Easement Vacation	
Right of Entry (to apply and obtain entry rights for activities on a property owned by the City or Sunnyvale Redevelopment Agency) Per Lot	$452.00	310140	2900-3	Engineering Fees - Occupancy Encroachment	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.10 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	$17.60	119110	1368	Permit - Transportation	
Train Station Area Residential Parking Exemption Permit Fee	$17.60	119110	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	
Transportation Impact Fee					
A. Impact Fee--Area South of Route 237 Single Family detached, per dwelling unit	$2,049.18	799058	1649	Transportation Impact Fee	
Multi-family attached, per dwelling unit	$1,257.91	799058	1649	Transportation Impact Fee	
Office, per 1,000 square feet	$3,023.06	799058	1649	Transportation Impact Fee	
Retail, per 1,000 square feet	$3,794.03	799058	1649	Transportation Impact Fee	
Industrial, per 1,000 square feet	$1,501.38	799058	1649	Transportation Impact Fee	
Research and Development, per 1,000 square feet	$1,988.32	799058	1649	Transportation Impact Fee	
Hotel, per room	$1,237.62	799058	1649	Transportation Impact Fee	
Uses not enumerated, per trip	$2,028.89	799058	1649	Transportation Impact Fee	
B. Impact Fee--Industrial Area North of Route 237 Industrial, per 1,000 square feet	$3,442.67	799058	1649	Transportation Impact Fee	
Research and Development, per 1,000 square feet	$4,551.32	799058	1649	Transportation Impact Fee	
Destination Retail, per 1,000 square feet	$10,911.49	799058	1649	Transportation Impact Fee	
Neighborhood Retail, per 1,000 square feet	$5,455.75	799058	1649	Transportation Impact Fee	
Hotel, per room	$3,559.37	799058	1649	Transportation Impact Fee	
Uses not enumerated, per trip	$5,835.02	799058	1649	Transportation Impact Fee	

	Fiscal Year 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.11 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.	$25 refundable deposit for use of traffic control devices	120670	2909	Temporary Traffic Controls	
	$25 fee for City pick-up or delivery of traffic control devices	120670	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.	$100.00	120670	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.	$255.00	120670	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	$510.00	120670	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.	$505.00 - $5,055.00	120670	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 2010/2011	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.12 DELINQUENCY PROCESS 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.	$35.00	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	
SECTION 8.13 SHOPPING CART CONTAINMENT ORDINANCE FEES (SMC Ch. 9.30)					
A. Shopping Cart retrieval fee	$100.00	120700	2910 - 2	Shopping Cart Fee	Retrieval Fee
B. Citation for failure to retrieve abandoned shopping cart(s)	$50.00	120700	2910 - 4	Shopping Cart Fee	Fail to Retrieve Abandoned Cart Citation
C. Containment Plan Review	$200.00	120700	2910 - 3	Shopping Cart Fee	Containment Plan Review Fee

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UTILITY FEE SCHEDULE

SECTION 1.01 WATER SERVICE FEES

A. **Single-Family Residential Water Service Fees** **Charge Code: 799918** **Object Level 3 & 4: 3055**

The service charges to single-family residential users who are billed monthly and bi-monthly shall be based on meter size as follows:

Meter Size			Current	
5/8" x 3/4"	– Monthly	$	5.63	Water Meter Use Fees
	– Bi-Monthly	$	11.26	Water Meter Use Fees
3/4"	– Monthly	$	7.14	Water Meter Use Fees
	– Bi-Monthly	$	14.28	Water Meter Use Fees
1"	– Monthly	$	10.13	Water Meter Use Fees
	– Bi-Monthly	$	20.26	Water Meter Use Fees
1 1/2"	– Monthly	$	17.62	Water Meter Use Fees
	– Bi-Monthly	$	35.24	Water Meter Use Fees
2"	– Monthly	$	26.61	Water Meter Use Fees
	– Bi-Monthly	$	53.22	Water Meter Use Fees

B. **Multi-Family and Mobile Home Residential Water Service Fees** **Charge Code: 799918** **Object Level 3 & 4: 3055**

The service charges to multi-family and mobile home users who are billed monthly and bi-monthly shall be based on meter size as follows. 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		Current	
5/8" x 3/4" (monthly)	$	6.60	Water Meter Use Fees
bi-monthly	$	13.20	Water Meter Use Fees
3/4" (monthly)	$	8.57	Water Meter Use Fees
bi-monthly	$	17.14	Water Meter Use Fees
1" (monthly)	$	12.52	Water Meter Use Fees
bi-monthly	$	25.04	Water Meter Use Fees
1 1/2" (monthly)	$	22.42	Water Meter Use Fees
bi-monthly	$	44.84	Water Meter Use Fees
2" (monthly)	$	34.29	Water Meter Use Fees
bi-monthly	$	68.58	Water Meter Use Fees
3" (monthly)	$	65.94	Water Meter Use Fees
bi-monthly	$	131.88	Water Meter Use Fees
4" (monthly)	$	101.54	Water Meter Use Fees
bi-monthly	$	203.08	Water Meter Use Fees
6" (monthly)	$	200.46	Water Meter Use Fees
bi-monthly	$	400.92	Water Meter Use Fees
8" (monthly)	$	319.14	Water Meter Use Fees
bi-monthly	$	638.28	Water Meter Use Fees
10" (monthly)	$	457.61	Water Meter Use Fees
bi-monthly	$	915.22	Water Meter Use Fees
12" (monthly)	$	892.78	Water Meter Use Fees
bi-monthly	$	1,785.56	Water Meter Use Fees

C. **Fire Line Water Service Fees** **Charge Code: 799918** **Object Level 3 & 4: 3055**

The monthly and bi-monthly service charge for fire line standby is based on meter size as follows:

Size of Meter		Current	
Under 4" (monthly)	$	6.20	Water Meter Use Fees
bi-monthly	$	12.40	Water Meter Use Fees
4" & Over (monthly)	$	14.48	Water Meter Use Fees
bi-monthly	$	28.96	Water Meter Use Fees

WATER SERVICE FEES - (continued)

D. **Commercial Water Service Fees** **Charge Code: 799918** **Object Level 3 & 4: 3055**

The service charges to commercial users who are billed monthly and bi-monthly shall be based on meter size as follows:

Meter Size		Current	
5/8" x 3/4" (monthly)	$	6.60	Water Meter Use Fees
bi-monthly	$	13.20	Water Meter Use Fees
3/4" (monthly)	$	8.57	Water Meter Use Fees
bi-monthly	$	17.14	Water Meter Use Fees
1" (monthly)	$	12.52	Water Meter Use Fees
bi-monthly	$	25.04	Water Meter Use Fees
1 1/2" (monthly)	$	22.42	Water Meter Use Fees
bi-monthly	$	44.84	Water Meter Use Fees
2" (monthly)	$	34.29	Water Meter Use Fees
bi-monthly	$	68.58	Water Meter Use Fees
3" (monthly)	$	65.94	Water Meter Use Fees
bi-monthly	$	131.88	Water Meter Use Fees
4" (monthly)	$	101.54	Water Meter Use Fees
bi-monthly	$	203.08	Water Meter Use Fees
6" (monthly)	$	200.46	Water Meter Use Fees
bi-monthly	$	400.92	Water Meter Use Fees
8" (monthly)	$	319.14	Water Meter Use Fees
bi-monthly	$	638.28	Water Meter Use Fees
10" (monthly)	$	457.61	Water Meter Use Fees
bi-monthly	$	915.22	Water Meter Use Fees
12" (monthly)	$	892.78	Water Meter Use Fees
bi-monthly	$	1,785.56	Water Meter Use Fees

E. **Landscape Water Service Fees** **Charge Code: 799918** **Object Level 3 & 4: 3055**

The service charges to landscape users who are billed monthly and bi-monthly shall be based on meter size as follows:

Meter Size		Current	
5/8" x 3/4" (monthly)	$	5.63	Water Meter Use Fees
bi-monthly	$	11.26	Water Meter Use Fees
3/4" (monthly)	$	7.14	Water Meter Use Fees
bi-monthly	$	14.28	Water Meter Use Fees
1" (monthly)	$	10.13	Water Meter Use Fees
bi-monthly	$	20.26	Water Meter Use Fees
1 1/2" (monthly)	$	17.62	Water Meter Use Fees
bi-monthly	$	35.24	Water Meter Use Fees
2" (monthly)	$	26.60	Water Meter Use Fees
bi-monthly	$	53.20	Water Meter Use Fees
3" (monthly)	$	50.56	Water Meter Use Fees
bi-monthly	$	101.12	Water Meter Use Fees
4" (monthly)	$	77.50	Water Meter Use Fees
bi-monthly	$	155.00	Water Meter Use Fees
6" (monthly)	$	152.36	Water Meter Use Fees
bi-monthly	$	304.72	Water Meter Use Fees
8" (monthly)	$	242.19	Water Meter Use Fees
bi-monthly	$	484.38	Water Meter Use Fees

SECTION 1.02 WATER WITHIN CITY LIMITS.
(Sunnyvale Municipal Code Chapter 12.24) Water sold to consumers within the corporate limits of the City of Sunnyvale shall be sold at the rates specified.

A. **Users Billed Monthly** **Charge Code: 799918** **Object Level 3 & 4: 3056**
All potable water users billed monthly, except landscape, agricultural and institutional users, shall pay a water charge for each one hundred cubic feet, or part thereof, of water as follows:

(1) **Multi-Family and Mobile Home Metered Water Fees**[1]

Hundred Cubic Feet (CCF)	Rate Per CCF Current	
0 - 4	$ 1.64	Water Sales- Metered
5 - 23	$ 3.14	Water Sales- Metered
24 - 35	$ 4.64	Water Sales- Metered
36 +	$ 6.14	Water Sales- Metered

(2) **Single-Family Residential Users**

Hundred Cubic Feet (CCF)	Rate Per CCF Current	
0 - 6	$ 1.64	Water Sales- Metered
7 - 33	$ 3.14	Water Sales- Metered
34 - 50	$ 4.64	Water Sales- Metered
51 +	$ 6.14	Water Sales- Metered

[1] *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.*

(3) **Commercial, Industrial, Fire Line and New Construction Users**

Hundred Cubic Feet (CCF)	Rate Per CCF Current	
		Water Sales- Metered
0 - 6	$ 1.64	Water Sales- Metered
7 - 20	$ 3.19	Water Sales- Metered
21 - 50	$ 3.40	Water Sales- Metered
51 - 500	$ 3.50	Water Sales- Metered
501 - 1250	$ 3.60	Water Sales- Metered
1251 - 2500	$ 3.69	Water Sales- Metered
2501 +	$ 3.77	Water Sales- Metered

B. **Users Billed Bi-Monthly** **Charge Code: 799918** **Object Level 3 & 4: 3056**
All potable water users billed bi-monthly, except landscape, agricultural and institutional users shall pay a water charge for each one hundred cubic feet, or part thereof, of water as follows:

(1) **Multi-Family and Mobile Home Metered Water Fees**[2]

Hundred Cubic Feet (CCF)	Rate Per CCF Current	
0 - 8	$ 1.64	Water Sales- Metered
9 - 46	$ 3.14	Water Sales- Metered
47 - 70	$ 4.64	Water Sales- Metered
71 +	$ 6.14	Water Sales- Metered

[2] *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.*

WATER WITHIN CITY LIMITS - Users Billed Bi-Monthly - (continued)

(2) **Single-Family Residential Users**

Hundred Cubic Feet (CCF)	Rate Per CCF Current	
0 - 12	$ 1.64	Water Sales- Metered
13 - 66	$ 3.14	Water Sales- Metered
67 - 100	$ 4.64	Water Sales- Metered
101 +	$ 6.14	Water Sales- Metered

(3) **Commercial, Industrial, Fire Line and New Construction Users**

Hundred Cubic Feet (CCF)	Rate Per CCF Current	
0 - 12	$ 1.64	Water Sales- Metered
13 - 40	$ 3.19	Water Sales- Metered
41 - 100	$ 3.40	Water Sales- Metered
101 - 1000	$ 3.50	Water Sales- Metered
1001 - 2500	$ 3.60	Water Sales- Metered
2501 - 5000	$ 3.69	Water Sales- Metered
5001 +	$ 3.77	Water Sales- Metered

C. **Landscape Users** **Charge Code: 799918** **Object Level 3 & 4: 3056**

All landscape users shall pay a water charge of $3.47 per CCF for all water drawn for landscaping uses. Water Sales- Metered

D. **Agricultural and Institutional Users** **Charge Code: 799918** **Object Level 3 & 4: 3056**

All agricultural and institutional users shall pay a water charge of $1.64 per CCF for all water drawn for agricultural or institutional uses. Water Sales- Metered

E. **Recycled Water Charges** **Charge Code: 799918** **Object Level 3 & 4: 3060**

(1) All agricultural and institutional recycled water users shall pay a water charge of $1.48 per CCF for all water drawn for agricultural or institutional uses. Water Recycled

(2) All landscape users shall pay a water charge of $3.13 per CCF for all water drawn for landscaping purposes.

SECTION 1.03. WATER OUTSIDE CITY LIMITS. The charges for all water, except reclaimed water, delivered through water meters to consumers outside the corporate limits of the City shall be equal to the charges set forth in Sections 1.01 and 1.02.

SECTION 1.04. RESIDENTIAL WASTEWATER FEES. (Sunnyvale Municipal Code Chapter 12.16) **Charge Code: 799921** **Object Level 3 & 4: 3066**

		Current		
Single-family dwellings	$	58.46	per unit	City Sewer Fees
All other residential dwellings	$	36.52	per unit	City Sewer Fees

SECTION 1.05. COMMERCIAL USER SEWER CHARGES. (Sunnyvale Municipal Code Chapter 12.16) The monthly rate for sewer 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: **Charge Code: 799921** **Object Level 3 & 4: 3066**

		Per 100 Cubic Feet Current	
Low Strength	$	2.54	City Sewer Fees
Standard Strength	$	2.85	City Sewer Fees
High Strength	$	4.48	City Sewer Fees

SECTION 1.06. SIGNIFICANT INDUSTRIAL USER SEWER CHARGES. **Charge Code: 799921** **Object Level 3 & 4: 3066**

(Sunnyvale Municipal Code Chapter 12.16) 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

$ 2,711.62 per 1,000,000 gallons of sewage discharged, plus	City Sewer Fees
$1,884.01 per 1,000 pounds of "suspended solids" discharged, plus	City Sewer Fees
$1,119.83 per 1,000 pounds of "total organic carbon" discharged, plus	City Sewer Fees
$ 3,485.27 per 1,000 pounds of "ammonia nitrogen" discharged.	City Sewer Fees

The monthly rate shall be not less than the Standard Strength rate for commercial premises.

SECTION 1.07. COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS.
(Sunnyvale Municipal Code Chapter 8.16). Collection rates within the City shall be as specified.

A. **Residential Cart Service Rates for single, two and three family living units and mobile homes** **Charge Code: 799924 Object Level 3 & 4: 3061**
Monthly rate for each living unit for one day a week collection service. Street curb collection station. Rear Yard collection service available to qualifying disabled customers. Limit of one cart for each living unit provided by franchise holder. For Bi

Refuse Service Fees

Single-Family Curbside

		Current
Minimum charge per unit	$	28.70
35-gallon cart	$	28.70
65-gallon cart	$	35.05
95-gallon cart	$	41.40

Mobile Home Parks Curbside

		Current
Minimum charge per unit	$	21.36
35-gallon cart	$	21.36
65-gallon cart	$	27.69
95-gallon cart	$	34.05

Single-Family Rear Yard (Disabled Only)

		Current
Minimum charge per unit	$	28.70
35-gallon cart	$	28.70
65-gallon cart	$	35.05
95-gallon cart	$	41.40
Extra Garbage Tag	$	6.00

Mobile Home Parks Rear Yard (Disabled Only)

		Current
Minimum charge per unit	$	21.36
35-gallon cart	$	21.36
65-gallon cart	$	27.69
95-gallon cart	$	34.05
Extra Garbage Tag	$	6.00

B. **Multi-Family Residential Garbage Service Fees** **Charge Code: 799924 Object Level 3 & 4: 3061**
Rate for four or more family living units for one day a week collection service. Limit of one cart per unit provided by franchise holder. Fee includes multi-family recycling services. Multi-Family dwellings must pay the minimum charge for each dwelling un

Refuse Service Fees

Multi-Family Curbside

		Current
Minimum charge per unit	$	35.00
35-gallon container	$	28.66
65-gallon container	$	35.00
95-gallon container	$	41.33
Extra Garbage Tag	$	6.00

Multi-Family Rear Yard

		Current
Minimum charge per unit	$	48.67
35-gallon container	$	42.32
65-gallon container	$	48.67
95-gallon container	$	55.02
Extra Garbage Tag	$	6.00

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - (continued)

C. **Commercial Cart Service**

Monthly rate for collection services. Carts provided by franchise holder.

Charge Code: 799924 Object Level 3 & 4: 3061

Refuse Service Fees

	First Cart Current	**Additional Cart** Current
Commercial Cart Deposit	$ 50.00	$ 50.00
35-gallon Cart, 1x/week	$ 28.70	$ 12.13
35-gallon Cart, 2x/week	$ 46.68	$ 17.34
35-gallon Cart, 3x/week	$ 64.67	$ 26.00
35-gallon Cart, 4x/week	$ 82.65	$ 34.67
35-gallon Cart, 5x/week	$ 100.63	$ 43.34
65-gallon Cart, 1x/week	$ 35.05	$ 18.47
65-gallon Cart, 2x/week	$ 59.37	$ 30.02
65-gallon Cart, 3x/week	$ 83.70	$ 45.03
65-gallon Cart, 4x/week	$ 108.03	$ 60.05
65-gallon Cart, 5x/week	$ 132.35	$ 75.04
95-gallon Cart, 1x/week	$ 41.40	$ 24.80
95-gallon Cart, 2x/week	$ 72.06	$ 42.71
95-gallon Cart, 3x/week	$ 102.73	$ 64.07
95-gallon Cart, 4x/week	$ 133.41	$ 85.43
95-gallon Cart, 5x/week	$ 164.08	$ 106.79
Extra Garbage Tag	$ 6.00	$ 6.00

D. **Commercial/Multi-Family Bin Service**

Charge Code: 799924 Object Level 3 & 4: 3061

Customer or Company - Provided Containers Monthly rate for collection services.

Refuse Service Fees

	Current		Current
1 CY 1x/week	$ 115.00	3 CY 1x/week	$ 288.59
1 CY 2x/week	$ 229.99	3 CY 2x/week	$ 577.18
1 CY 3x/week	$ 344.99	3 CY 3x/week	$ 865.77
1 CY 4x/week	$ 459.99	3 CY 4x/week	$ 1,154.35
1 CY 5x/week	$ 574.97	3 CY 5x/week	$ 1,442.94
1 CY 6x/week	$ 689.98	3 CY 6x/week	$ 1,731.52
1.5 CY 1x/week	$ 158.44	4 CY 1x/week	$ 375.38
1.5 CY 2x/week	$ 316.91	4 CY 2x/week	$ 750.77
1.5 CY 3x/week	$ 475.35	4 CY 3x/week	$ 1,126.15
1.5 CY 4x/week	$ 633.81	4 CY 4x/week	$ 1,501.54
1.5 CY 5x/week	$ 792.26	4 CY 5x/week	$ 1,876.92
1.5 CY 6x/week	$ 950.72	4 CY 6x/week	$ 2,252.31
2 CY 1x/week	$ 201.85	6 CY 1x/week	$ 546.97
2 CY 2x/week	$ 403.71	6 CY 2x/week	$ 1,093.92
2 CY 3x/week	$ 605.57	6 CY 3x/week	$ 1,640.89
2 CY 4x/week	$ 807.42	6 CY 4x/week	$ 2,187.84
2 CY 5x/week	$ 1,009.27	6 CY 5x/week	$ 2,734.81
2 CY 6x/week	$ 1,211.12	6 CY 6x/week	$ 3,281.76

Commercial/Multi-Family Monthly Bin Rental Rates

Charge Code: 799924 Object Level 3 & 4: 3061

Monthly rate for rental of container provided by franchise holder.

Refuse Service Fees

	Current
1 CY	$ 16.61
1.5 CY	$ 16.88
2 CY	$ 17.48
3 CY	$ 18.08
4 CY	$ 18.75
6 CY	$ 20.36

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - (continued)

Lock Service Fees **Charge Code: 799924 Object Level 3 & 4: 3061**

Monthly rate for collection services.

Refuse Service Fees

		Current
1x/week	$	4.21
2x/week	$	8.44
3x/week	$	12.65
4x/week	$	16.88
5x/week	$	21.09
6x/week	$	25.33
Installation of Gravity Lock and two keys	$	230.00
Each additional key	Actual Cost	

Push Out Service Fees **Charge Code: 799924 Object Level 3 & 4: 3061**

Monthly rate for collection services.

Refuse Service Fees

		Current			Current
1 CY 1x/week	$	10.55	2 CY 4x/week	$	42.20
1 CY 2x/week	$	21.09	2 CY 5x/week	$	52.75
1 CY 3x/week	$	31.66	2 CY 6x/week	$	63.30
1 CY 4x/week	$	42.20	3 CY 1x/week	$	16.88
1 CY 5x/week	$	52.75	3 CY 2x/week	$	33.77
1 CY 6x/week	$	63.30	3 CY 3x/week	$	50.64
1.5 CY 1x/week	$	10.55	3 CY 4x/week	$	67.51
1.5 CY 2x/week	$	21.09	3 CY 5x/week	$	84.40
1.5 CY 3x/week	$	31.66	3 CY 6x/week	$	101.28
1.5 CY 4x/week	$	42.20	4 CY 1x/week*	$	21.09
1.5 CY 5x/week	$	52.75	4 CY 2x/week*	$	42.20
1.5 CY 6x/week	$	63.30	4 CY 3x/week*	$	63.30
2 CY 1x/week	$	10.55	4 CY 4x/week*	$	84.40
2 CY 2x/week	$	21.09	4 CY 5x/week*	$	105.50
2 CY 3x/week	$	31.66	4 CY 6x/week*	$	126.60

*Applies to existing service only. Not available for new services.

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - (continued)

E. **Debris Box Service**

Debris Bin Rental Rate (for on-call rental with disposal, see rate for "Delivery and Rental") **Charge Code: 799924 Object Level 3 & 4: 3061**

Refuse Service Fees

		Current
8 CY (asphalt or concrete)	$	33.85
8 CY	$	33.85
15 CY	$	38.86
20 CY	$	44.71
30 CY	$	56.38

Customer-Provided Containers Monthly rate for collection services. **Charge Code: 799924 Object Level 3 & 4: 3061**

Refuse Service Fees

		Current
15 CY 1x/week	$	2,272.46
15 CY 2x/week	$	4,544.94
15 CY 3x/week	$	6,817.40
15 CY 4x/week	$	9,089.88
15 CY 5x/week	$	11,362.34
20 CY 1x/week	$	2,787.15
20 CY 2x/week	$	5,574.33
20 CY 3x/week	$	8,361.48
20 CY 4x/week	$	11,148.64
20 CY 5x/week	$	13,935.79
30 CY 1x/week	$	3,005.15
30 CY 2x/week	$	6,010.29
30 CY 3x/week	$	9,015.44
30 CY 4x/week	$	12,020.60
30 CY 5x/week	$	15,025.74

On-Call Debris Box Service **Charge Code: 799924 Object Level 3 & 4: 3061**

Refuse Service Fees

Delivery and Rental		Current
8 CY (asphalt or concrete)	$	476.71
8 CY	$	558.27
15 CY	$	563.28
20 CY	$	687.90
30 CY	$	749.88

Per Pickup **Charge Code: 799924 Object Level 3 & 4: 3061**

Refuse Service Fees

8 CY (asphalt or concrete)	$	442.86
8 CY	$	524.42
15 CY	$	524.42
20 CY	$	643.19
30 CY	$	693.50

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - (continued)

F. **Compacted Garbage Service Fees** **Charge Code: 799924** **Object Level 3 & 4: 3061**

Rates for unlisted sizes shall be calculated based on the cost of providing service.

Refuse Service Fees

Regular Compactor Service Monthly rate for collection services.

1x/week		Current
1.5 CY	$	198.67
2 CY	$	255.50
3 CY	$	369.14
4 CY	$	482.79
6 CY	$	708.08
7 CY	$	1,713.40
10 CY	$	2,154.22
15 CY	$	2,888.93
16 CY	$	3,035.88
20 CY	$	3,623.64
25 CY	$	4,358.34
27 CY	$	4,652.22
28 CY	$	4,799.18
29 CY	$	4,946.11
30 CY	$	5,093.05
31 CY	$	5,240.00
32 CY	$	5,386.93
34 CY	$	5,680.82
35 CY	$	5,827.76
36 CY	$	5,974.70
38 CY	$	6,268.58
40 CY	$	6,562.47
42 CY	$	6,856.34
45 CY	$	7,297.18

Compactor Service - Monthly rate for collection services - (continued)

2x/week		Current	**Charge Code: 799924**	**Object Level 3 & 4: 3061**
1.5 CY	$	391.98		
2 CY	$	504.06	Refuse Service Fees	
2.5 CY	$	664.46		
3 CY	$	728.24		
4 CY	$	952.42		
6 CY	$	1,396.78		
7 CY	$	3,379.49		
10 CY	$	4,248.97		
15 CY	$	5,698.09		
16 CY	$	5,987.92		
20 CY	$	7,147.22		
25 CY	$	8,596.33		
27 CY	$	9,175.99		
28 CY	$	9,465.82		
29 CY	$	9,755.65		
30 CY	$	10,045.47		
31 CY	$	10,335.30		
32 CY	$	10,625.12		
34 CY	$	11,204.77		
35 CY	$	11,494.60		
36 CY	$	11,784.42		
38 CY	$	12,364.07		
40 CY	$	12,943.71		
42 CY	$	13,523.36		
45 CY	$	14,392.84		

3x/week		Current	**Charge Code: 799924**	**Object Level 3 & 4: 3061**
1.5 CY	$	596.02	Refuse Service Fees	
2 CY	$	766.50		
2.5 CY	$	1,010.44		
3 CY	$	1,107.45		
4 CY	$	1,448.39		
6 CY	$	2,124.25		
7 CY	$	5,140.21		
10 CY	$	6,462.69		
15 CY	$	8,666.80		
16 CY	$	9,107.63		
20 CY	$	10,870.92		
25 CY	$	13,075.03		
27 CY	$	13,956.69		
28 CY	$	14,397.52		
29 CY	$	14,838.33		
30 CY	$	15,279.16		
31 CY	$	15,719.98		
32 CY	$	16,160.81		
34 CY	$	17,042.45		
35 CY	$	17,483.27		
36 CY	$	17,924.10		
38 CY	$	18,805.74		
40 CY	$	19,687.39		
42 CY	$	20,569.04		
45 CY	$	21,891.52		

Compactor Service - Monthly rate for collection services - (continued)

4x/week	Current	**Charge Code: 799924**	**Object Level 3 & 4: 3061**
1.5 CY	$ 783.95		
2 CY	$ 1,008.14	Refuse Service Fees	
3 CY	$ 1,456.47		
4 CY	$ 1,904.82		
6 CY	$ 2,793.57		
7 CY	$ 6,758.99		
10 CY	$ 8,497.94		
15 CY	$ 11,396.18		
16 CY	$ 11,975.83		
20 CY	$ 14,294.44		
25 CY	$ 17,192.69		
27 CY	$ 18,351.98		
28 CY	$ 18,931.63		
29 CY	$ 19,511.28		
30 CY	$ 20,090.93		
31 CY	$ 20,670.58		
32 CY	$ 21,250.23		
34 CY	$ 22,409.54		
35 CY	$ 22,989.18		
36 CY	$ 23,568.83		
38 CY	$ 24,728.13		
40 CY	$ 25,887.44		
42 CY	$ 27,046.74		
45 CY	$ 28,785.68		

5x/week	Current	**Charge Code: 799924**	**Object Level 3 & 4: 3061**
1.5 CY	$ 993.36		
2 CY	$ 1,277.50	Refuse Service Fees	
3 CY	$ 1,845.74		
4 CY	$ 2,413.99		
6 CY	$ 3,540.41		
7 CY	$ 8,567.02		
10 CY	$ 10,771.13		
15 CY	$ 14,444.67		
16 CY	$ 15,179.37		
20 CY	$ 18,118.20		
25 CY	$ 21,791.72		
27 Cy	$ 23,261.14		
28 CY	$ 23,995.85		
29 CY	$ 24,730.55		
30 CY	$ 25,465.26		
31 CY	$ 26,199.96		
32 CY	$ 26,934.67		
34 CY	$ 28,404.08		
35 CY	$ 29,138.79		
36 CY	$ 29,873.50		
38 CY	$ 31,342.90		
40 CY	$ 32,812.32		
42 CY	$ 34,338.43		
45 CY	$ 36,485.85		

Compactor Service - Monthly rate for collection services - (continued) **Charge Code: 799924** **Object Level 3 & 4: 3061**

6x/week

Refuse Service Fees

	Current
1.5 CY	$ 1,192.05
2 CY	$ 1,532.99
3 CY	$ 2,214.89
4 CY	$ 2,896.78
6 CY	$ 4,248.49
7 CY	$ 10,280.42
10 CY	$ 12,925.36
15 CY	$ 17,333.60
16 CY	$ 18,215.25
20 CY	$ 21,741.83
25 CY	$ 26,150.07
27 CY	$ 27,913.36
28 CY	$ 28,795.01
29 CY	$ 29,676.67
30 CY	$ 30,558.30
31 CY	$ 31,439.97
32 CY	$ 32,321.61
34 CY	$ 34,084.91
35 CY	$ 34,966.55
36 CY	$ 35,848.20
38 CY	$ 37,611.49
40 CY	$ 39,374.79
42 CY	$ 41,138.08
45 CY	$ 43,783.02

On-Call Compactor Service **Charge Code: 799924** **Object Level 3 & 4: 3061**

Refuse Service Fees

	Current
1.5 CY	$ 147.82
2 CY	$ 164.16
2.5 CY	$ 180.50
3 CY	$ 196.85
4 CY	$ 229.52
6 CY	$ 294.88
7 CY	$ 395.42
10 CY	$ 497.14
15 CY	$ 666.70
16 CY	$ 700.62
18 CY	$ 768.43
20 CY	$ 836.25
25 CY	$ 1,005.81
27 CY	$ 1,073.63
28 CY	$ 1,107.55
29 CY	$ 1,141.47
30 CY	$ 1,175.37
31 CY	$ 1,209.28
32 CY	$ 1,243.19
34 CY	$ 1,311.02
35 CY	$ 1,344.92
36 CY	$ 1,378.84
38 CY	$ 1,446.66
40 CY	$ 1,514.48
42 CY	$ 1,582.30
45 CY	$ 1,684.04

G. **Special On-Call Service** — **Charge Code: 799924** **Object Level 3 & 4: 3061**

Service available to any customer utilizing standard 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. — Refuse Service Fees

		Current
Truck and Driver	$	104.21
Each additional personnel unit	$	61.60
Fee per cubic yard or fraction thereof	$	14.81

H. **Maintenance of Containers Supplied by Franchise Holder.** — **Charge Code: 799924** **Object Level 3 & 4: 3061**

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. — Refuse Service Fees

Container Size	**Cleaning Only**	**Cleaning and painting**
	Current	Current
First cleaning/painting per each 12 month period	None	None
1 CY	$ 87.19	$ 399.89
1.5 CY	$ 98.52	$ 411.31
2 CY	$ 103.12	$ 572.35
3 CY	$ 120.23	$ 588.98
4 CY	$ 137.37	$ 605.60
6 CY	$ 221.10	$ 846.35
15 CY	$ 368.27	$ 1,306.25
20 CY	$ 434.65	$ 1,501.57
30 CY	$ 481.64	$ 1,532.86

I. **Commercial Corrugated Cardboard Collection - Monthly Bin Rental for service** — **Charge Code: 799924** **Object Level 3 & 4: 3061**

		Current
3 CY	$	18.08
6 CY	$	20.36

Refuse Service Fees

J. **Computer Monitor and TV Rear Yard Collection** — **Charge Code: 799924** **Object Level 3 & 4: 3061**

Available to disabled customers qualifying for rear yard collection service. Maximum two units per collection. — Refuse Service Fees

		Current
Fee for collection	$	37.38

K. **Return Trip Fee** — **Charge Code: 799924** **Object Level 3 & 4: 3061**

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

Fee for return trip $ 104.21 — Refuse Service Fees

L. **Cart Exchange Fee** — **Charge Code: 799924** **Object Level 3 & 4: 3061**

Fee to change cart size after one no charge exchange per calendar year.

Fee for exchange $ 20.00 — Refuse Service Fees

REVENUE ACCOUNT NUMBERS

GENERAL FUND

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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 2010/2011
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	799000	751 - 9	Public Works
Rental - Artists	799530	751 - 13	Community Services
Rental - Raynor Child Care	799530	751 - 14	Community Services
Rental - Downtown Properties	799000	751 - 17	Public Works
Rental - 239 Commercial	799000	751 - 21	Public Works
Facility Rent - Park Buildings	799530	752 - 3	Community Services
Facility Rent - Picnic Area	799530	752 - 4	Community Services
Facility Rent - Non-Profit Use	799530	752 - 16	Community Services
Facility Rent - Athletic Fields	799530	752 - 7	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
Rental - Morse Avenue	799000	756 - 1	Public Works/Finance
Rental - Morse Ave. Common Area Maintenance	799000	756 - 2	Public Works/Finance
Rental - Morse Ave. Late Fees	799000	756 - 3	Public Works/Finance
Rental - Morse Ave. Early Termination Penalty	799000	756 - 4	Public Works/Finance

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
STATE SHARED REVENUES			
HOPTR	799000	1012	Finance
Motor Vehicle License Fees	799000	1014	Finance
Off Highway In Lieu	799000	1016	Finance
POST Reimbursement	799583	1018	Public Safety
State Library Grant	805150	1022	Library
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
Booking Fee Abatement	799000	1036	Finance
Office of Emergency Service-Management Perf Grant	799000	1002 - 1	Public Safety
Office of Traffic Safety	Various	1017	Public Safety
State Tire Enforcement Grant	472501	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 2010/2011
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
PERMITS AND LICENSES (Contd.)			
Permit - Transportation	799636	1368	Public Works
Permit - Taxi Driver and Vehicle	799583	1370	Public Safety
Permit - Liquidambar Tree Removal	219203	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	723700	1374	Office of the City Manager
FINES AND FORFEITURES			
Fines - Library Overdue Materials-Circulation Desk Payments	620100	1502 - 1	Library
Fines and Fees-Library-Paid over the Internet	620100	1502 - 2	Library
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)	472500	1514	Public Safety
SART Exam Reimbursement	799583	1510	Public Safety
Fines - Community Dev. Code Violations	473510	1512	Community Development
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
Nuisance Abatement Fee	799106	1674	Community Development
Sense of Place Fee	799059	1205	Community Development
Shopping cart retrieval fee	120700	2910 - 2	Community Development
Shopping cart - citation for failure to retrieve abandoned shopping cart(s)	120700	2910 - 4	Community Development

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
COMMUNITY DEVELOPMENT FEES (Contd.)			
Shopping cart - Containment Plan Review	120700	2910 - 3	Community Development
Special Inspections Re-imbursement	799106	1676	Community Development
Technology Surcharge	799041	1375	Community Development
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
Miscellaneous Library Charges	799371	2105	Library
COMMUNITY SERVICES FEES			
Baylands - Amphitheater	799530	2354	Community Services
Baylands - Picnic Reservation	799530	2355	Community Services
Baylands - Vehicle Entry Fee	799530	2356	Community Services
PUBLIC SAFETY FEES			
SART Exam Reimbursement	799583	1510	Public Safety
Fire Inspections-Apartments	472130	2772 - 1	Public Safety
Fire Inspections-Hotels	799583	2772 - 2	Public Safety
Fire Inspections-High Rises	799583	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	472460	2767 - 1,2,3	Public Safety
Copy of Video Tape	799583	4116 - 2	Public Safety
Vehicle Release Fee	799583	2763	Public Safety
Administrative Citations-Public Safety Code Violation	799583	4107 - 2	Public Safety
Animal Control Fees	799583	2751	Public Safety

For fee information contact Public Safety at 730-7100

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
REVENUE ACCOUNT NUMBERS - GENERAL FUND

Description	Charge Code	Object Level 3 & 4	Responsible Department
PUBLIC WORKS FEES			
Transportation Impact Fees	799058	1649	Public Works
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 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
LOAN REPAYMENTS			
Modular Classroom Lease	010800	3204	Finance
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 2010/2011
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	823771	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	823560	3200	Community Development
Loan Repayments - CDBG Acquisition	823761	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	Public Works
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	Employment Development
Miscellaneous Grants - Other	Various	1216	Employment Development
Leases	510230	753	Employment Development
Workshop Fees	799000	3000	Employment Development
Typing Test Fees	510210	3001	Employment Development
Miscellaneous Reimbursements	510130	4121	Employment Development
Professional Effectiveness Program	510220	4160	Employment Development

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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 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
Fund 281 - TRAFFIC CONGESTION RELIEF			
AB 2928 Traffic Congestion Relief	799015	1038	Finance
Fund 295 - YOUTH AND NEIGHBORHOOD SERVICES FUND			
Sunnyvale School District Reimbursement	527950	1109	Office of the City Manager
Physical Rec. - Youth Basketball League	648505	2357	Community Services
Fees - Adult League	648570	2359	Community Services
Teen Programs - Co-Op	648530	2465	Community Services
Youth Open Gym	527150	2475	Community Services
After School	527140	2480	Community Services
Adult Open Gym	527150	2470	Community Services
Facility Rentals-Classroom, Multi	527230	752 - 11	Community Services
Gymnasium	527230	752 - 12	Community Services
Facility Attendant	527230	752 - 13	Community Services
Fund 315 - REDEVELOPMENT FUND			
Secured Tax - City 1%	799017	150	Finance
Unitary Roll	799017	152	Finance
Supplemental Roll - City 1%	799017	157	Finance
Lease - Parking Lot	010500	753	Finance

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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	Finance
Water Connection Fees	799918	3050	Public Works
Water Hydrant Fees	799918	3052	Public Works
Water Meter Sales	799918	3054	Public Works
Water Meter Use Fees	799918	3055	Finance
Water Sales - Metered	799918	3056	Finance
Water Tapping Fees	799918	3057	Public Works
Water Turn On Fees	799918	3058	Finance
Water Recycled	799918	3060	Public Works
Water Frontage Fees	799918	3053	Public Works
Hydrant Meter Deposit Forfeiture	799918	3089	Public Works
Fund 465 - WASTEWATER MANAGEMENT FUND			
Permit - Waste Discharge	799921	1367	Public Works
Late Payment Penalties	799921	1507	Finance
Storm Drain Fees	799921	2902	Public Works
Sewer Fees - City	799921	3066	Finance
Sewer Fees - Non City	799921	3067	Finance
Sewer Connection Fees	799921	3068	Public Works
Revenue from Sale of PGF Elec	799921	3090	Public Works
Fund 485 - SOLID WASTE MANAGEMENT FUND			
Rental - City Real Property	799924	751 - 6	Public Works
County Wide Fee - AB 939	799924	1004	Finance
Late Payment Penalties	799924	1507	Finance
Refuse Service Fees - City	799924	3061	Finance
Refuse Service Fees - Specialty	799924	3062	Finance
Refuse Franchise Fees	799924	3063	Public Works
Kirby Canyon SMaRT Operator	799924	3080	Public Works
Curbside Sales	799924	3081	Public Works
Curbside Sales - General	799924	3084	Public Works
Long Term Rent-Recycling Center	799924	751 - 16	Public Works
Liquidated Damages	799924	1508	Public Works
Battery/Oil/Paint Drop Off Fee	799924	2906	Public Works
Sale of Green Certificates	799924	3091	Public Works

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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	Public Works
Host Fees - SMaRT Station-Palo Alto	799027	3070 - 2	Public Works
Host Fees - SMaRT Station-Sunnyvale	799027	3070 - 3	Public Works
Host Fees - SMaRT Station-Public Haul Fees	799027	3070 - 4	Public Works
MRF Revenues - SMaRT	799027	3071	Public Works
SMaRT Operations Cost Reimb - Mtn. View	799027	3072 - 1	Public Works
SMaRT Operations Cost Reimb - Palo Alto	799027	3072 - 2	Public Works
SMaRT Operations Cost Reimb - Sunnyvale	799027	3072 - 3	Public Works
Capital Replace Reimb - MV	799664	3074	Public Works
Capital Replace Reimb - PA	799664	3075	Public Works
Capital Replace Reimb - SV	799664	3076	Public Works
Debt Service Reimbursement - Mtn. View	799027	3077 - 1	Public Works
Debt Service Reimbursement - Palo Alto	799027	3077 - 2	Public Works
Debt Service Reimbursement - Sunnyvale	799027	3077 - 3	Public Works
Kirby Canyon - City-Mtn. View	799027	3079 - 1	Public Works
Kirby Canyon - City-Palo Alto	799027	3079 - 2	Public Works
Kirby Canyon - City-Sunnyvale	799027	3079 - 3	Public Works
Kirby Canyon SMaRT Operator	799027	3080	Public Works
Curbside Revenue-Sunnyvale	799027	3065 - 1	Public Works
Fund 525 - COMMUNITY RECREATION FUND			
Rents and Concessions			
Concession - Tennis Pro	648660	750 - 1	Community Services
Concession - Tennis Center	648660	750 - 2	Community Services
Concession - Lookout Rental	647310	750 - 4	Community Services
Concession - Lookout % over Gross	647310	750 - 5	Community Services
Facilities Rent - Sports Center	648610	752 - 1	Community Services
Facilities Rent - Picnic Area	648230	752 - 4	Community Services
Facilities Rent - Perf. Arts Center	648615	752 - 5	Community Services
Facilities Rent - Recreation Center	648605	752 - 6	Community Services
Facilities Rent - Senior Center	648620	752 - 10	Community Services
Facilities Rent - Creative Arts Center	648605	752 - 14	Community Services
Facilities Rent - Non-Profit	648605	752 - 16	Community Services

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
REVENUE ACCOUNT NUMBERS - OTHER FUNDS

Description	Charge Code	Object Level 3 & 4	Responsible Department
COMMUNITY RECREATION FUND (contd.)			
Physical Recreation			
Youth Basketball League	648505	2357	Community Services
Adult Leagues	648565	2358	Community Services
Basketball	648565	2359	Community Services
Volleyball	648565	2360	Community Services
Open Gym	648560	2361	Community Services
Martial Arts - Youth	648520	2362	Community Services
Sports Classes	648555	2363	Community Services
Fitness/Sports - Youth	648510	2364	Community Services
Fitness/Sports - Adult	648555	2365	Community Services
Jazzercise	648605	2366	Community Services
Sports Camp	648510	2367	Community Services
Special Events - HOTS	648715	2370	Community Services
Special Events - July 4th	648710	2371	Community Services
Gymnastics - Preschool	648515	2374	Community Services
Gymnastics - Youth	648515	2375	Community Services
Gymnastics - Teens	648515	2376	Community Services
Recreation Credits Issued	799560	2310	Community Services
Recreation Credits Redeemed	799560	2311	Community Services
Aquatics			
Swim Classes - Youth	Various	2377	Community Services
Aquatic Classes - Preschool	Various	2378	Community Services
Recreation Swim - Youth	Various	2379	Community Services
Recreation Swim - Teens	Various	2380	Community Services
Pool Rental - Youth	648430	2381	Community Services
Pool Rental - Adult	648430	2382	Community Services
Aquatics Adult Classes	Various	2383	Community Services
Aquatics Lap Swim	Various	2384	Community Services
Cultural Arts			
Special Interest - Child	648310	2385	Community Services
Special Interest - Adults	648270	2386	Community Services
Cultural Arts Express	648015	2387	Community Services
Visual Arts - Child	648310	2388	Community Services
Visual Arts - Adult	648260	2391	Community Services
Pottery - Adult	648260	2423	Community Services

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
REVENUE ACCOUNT NUMBERS - OTHER FUNDS

Description	Charge Code	Object Level 3 & 4	Responsible Department
COMMUNITY RECREATION FUND (contd.)			
Cultural Arts (Contd.)			
Music - Child	648305	2424	Community Services
Music - Adult	648255	2425	Community Services
Dance Classes - Child	648305	2392	Community Services
Dance Classes - Adult	648255	2393	Community Services
Performing Arts - Child	648315	2394	Community Services
Performing Arts - Adult	648270	2395	Community Services
Cultural Arts Theater Tickets	648265	2396	Community Services
Neighborhood Recreation			
Pre-School Programs	648005	2397	Community Services
School Year Camps	648020	2398	Community Services
School Year Excursions	648020	2399	Community Services
Neighborhood Recreation	648025	2401	Community Services
Summer Excursions	648025	2402	Community Services
Summer Activities	648035	2403	Community Services
Non Academic - Summer School	648030	2404	Community Services
Older Adults	648120	2406	Community Services
Older Adult Programs	648110	2407	Community Services
Older Adult Trips	648115	2408	Community Services
Older Adult Special Events	648120	2409	Community Services
Disabled Services Program	648210	2410	Community Services
Senior Center Membership	648135	2411	Community Services
Older Adult Disabled Nutrition	648125	2412	Community Services
Teen Programs - CO-OP	648525	2413	Community Services
Teen Programs - Middle School	648045	2415	Community Services
Teen Programs - High School	648060	2416	Community Services
Teen-Summer Program	648055	2414	Community Services
SMS After School Programs	648040	2455	Community Services
High School Special Activities	648060	2460	Community Services
Baylands			
Baylands Amphitheater	799560	2354	Community Services
Baylands - Picnic Reservation	799560	2355	Community Services
Baylands - Vehicle Entry Fee	799560	2356	Community Services

DEPOSITS AND PASSTHROUGHS

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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
Cleanup deposit (Christmas and Pumpkin)	799000	4023		Community Development
Cleanup deposit (Mobile Vendor)	799000	4023		Community Development
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	799560	4015		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

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
REVENUE ACCOUNT NUMBERS - DEPOSITS AND PASSTHROUGHS

Description	Charge Code	General Ledger Account	Sub-GL Account	Responsible Department
Refund Payables - Community Center	799560	4150		Community Services
Refund Payables - Golf	779559	4153		Community Services
Refund Payables - Senior Center	799560	4151		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

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
FEE SCHEDULE

BUILDING PERMIT FEE TABLE

TOTAL VALUATION			BUILDING PERMIT FEES*	
$ 1	to	$ 500	$ 28.83	for the first $500 of value
$ 500	to	$ 2,000	$ 28.83	for first $500 of value, plus
			$ 3.74	for each additional $100 of value or fraction thereof
$ 2,001	to	$ 25,000	$ 84.93	for the first $2,000 of value, plus
			$ 17.18	for each additional $1,000 of value or fraction thereof
$ 25,001	to	$ 50,000	$ 480.07	for the first $2,000 of value, plus
			$ 12.39	for each additional $1,000 of value or fraction thereof
$ 50,001	to	$ 100,000	$ 789.82	for the first $50,000 of value, plus
			$ 8.59	for each additional $1,000 of value or fraction thereof
$ 100,001	to	$ 500,000	$ 1,219.32	for the first $100,000 of value, plus
			$ 6.87	for each additional $1,000 of value or fraction thereof
$ 500,001	to	$ 1,000,000	$ 3,967.32	for the first $500,000 of value, plus
			$ 5.83	for each additional $1,000 of value or fraction thereof
$ 1,000,001	and up		$ 6,882.32	for the first $500,000 of value, plus
			$ 3.87	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.

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CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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
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

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

	OCCUPANCY AND TYPE	Per Sq.Ft **New**	Per Sq. Ft. **Remodel**
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
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
	Type V - 1-Hour	150	59
11	Hotels and Motels		
	Type I or II F.R.	117	48
	Type III - 1-Hour	102	45
	Type III - N	97	40
	Type V - 1-Hour	88	40
	Type V - N	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

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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
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

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
FEE SCHEDULE

CONSTRUCTION VALUATION DATA

OCCUPANCY AND TYPE		Per Sq.Ft **New**	Per Sq. Ft. **Remodel**
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
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

CITY OF SUNNYVALE
FISCAL YEAR 2010/2011
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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Questions/comments please contact:

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The FY 2010/2011 Fee Schedule and Revenue Account Numbers in its entirety may be viewed on-line at:
http://sunnyvale.ca.gov/Departments/Finance/BudgetDocuments.aspx