



FEE SCHEDULE AND REVENUE ACCOUNT NUMBERS

Fiscal Year 2005/2006

*Fee Schedule, Utility Fee Schedule, Revenue Account
Listings, Deposits and Passthroughs, and New Revenue
Object Creation Form*



CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE AND REVENUE ACCOUNT NUMBERS

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FEE SCHEDULE

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

GENERAL THROUGHOUT THE CITY		Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>SECTION 1.01 COPIES OF PRINTED MATERIAL</u>						
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. <u>Postage charges will be added if documents are mailed.</u>						
* Services may be provided by any City department. For appropriate charge code and object level please contact Finance Department.						
A. Current File Records*						
Price per page	<u>\$0.10</u>	799212	4117 - 1	Sale of Printed Materials	Finance	
	<u>\$0.10</u>	799477	4117 - 2	Sale of Printed Materials	OCM	
	<u>\$0.10</u>	799106	4117 - 3	Sale of Printed Materials	CD-Official Plan Lines	
	<u>\$0.10</u>	799106	4117 - 4	Sale of Printed Materials	CD-Official Plan Lines	
	<u>\$0.10</u>	799000	4117 - 5	Sale of Printed Materials	PW Plans & Specs	
	<u>\$0.10</u>	540010	4117 - 6	Sale of Printed Materials	NOVA	
	<u>\$0.10</u>	799424	4117 - 7	Sale of Printed Materials	Office of the City Attorney	
	<u>\$0.10</u>	799106	4117 - 8	Sale of Printed Materials	Community Development	
	<u>\$0.10</u>	799265	4117 - 9	Sale of Printed Materials	Human Resources	
	<u>\$0.10</u>	799371	4117 - 10	Sale of Printed Materials	Library	
	<u>\$0.10</u>	799530	4117 - 11	Sale of Printed Materials	Parks and Recreation	
	<u>\$0.10</u>	799583	4117 - 12	Sale of Printed Materials	Public Safety	
	<u>\$0.10</u>	799636	4117 - 13	Sale of Printed Materials	Public Works	
B. Microfilm and Stored Records*						
(1) Per page	<u>\$0.10</u>	799477	4117 - 2	Sale of Printed Materials	OCM	
(2) Employee's hourly rate plus additives plus percent of administrative costs for research.	<u>10%</u>	799477	4117 - 2	Sale of Printed Materials	OCM	

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COPIES OF PRINTED MATERIAL - (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
C. Photographs *					
Processing Fee	<u>\$25.00</u>	799583	4116 - 2	Photocopies	DPS
4" x 5" For each of the first 10	<u>\$3.00</u>	799583	4116 - 2	Photocopies	DPS
For each additional print	<u>\$2.00</u>	799583	4116 - 2	Photocopies	DPS
5" x 7" For each of the first 10	<u>\$5.00</u>	799583	4116 - 2	Photocopies	DPS
For each additional print	<u>\$3.00</u>	799583	4116 - 2	Photocopies	DPS
8" x 10" For each of the first 10	<u>\$6.00</u>	799583	4116 - 2	Photocopies	DPS
For each additional print	<u>\$5.00</u>	799583	4116 - 2	Photocopies	DPS
Polaroid For each copy	<u>\$5.00</u>	799583	4116 - 2	Photocopies	DPS
Digital per case/disc	<u>\$50.00</u>	799583	4116 - 2	Photocopies	DPS
D. Copy of Cassette Tape Recordings* (includes tape)					
If File Search Required	<u>\$70.00</u>	799583	4116 - 2	Photocopies	DPS
Duplication of Existing Tape	<u>\$35.00</u>	799583	4116 - 2	Photocopies	DPS
E. Copies on computer diskettes*					
	<u>\$2.00</u>	799477	4117 - 2	Sale of Printed Materials	OCM
F. City Charter (including update)*					
	<u>\$14.00</u>	799477	4117 - 2	Sale of Printed Materials	OCM
G. City General Plan Sub-Elements*					
	<u>\$20.50</u>	799477	4117 - 2	Sale of Printed Materials	OCM
H. City Ordinances*					
	<u>\$0.10 per page</u>	799477	4117 - 2	Sale of Printed Materials	OCM
I. Public Safety Brochure					
	<u>\$6.00</u>	799583	4116 - 2	Photocopies	DPS
J. Financial Reports					
Budget - Hard Copy (Includes 15% administrative charge)	<u>\$130.00</u>	799212	4117 - 1	Sale of Printed Materials	Finance
Budget - CD ROM (Includes 15% administrative charge)	<u>\$10.00</u>	799212	4117 - 1	Sale of Printed Materials	Finance
Comprehensive Annual Financial Report (CAFR)	<u>\$30.00</u>	799212	4117 - 1	Sale of Printed Materials	Finance
Master Fee Schedule	<u>\$7.00</u>	799212	4117 - 1	Sale of Printed Materials	Finance
K. Transcripts of Meetings*					
Employee's hourly rate plus additives plus % of administrative costs.	<u>10%</u>	799477	4116 - 4	Photocopies	OCM
L. Bid Packages *					
20 pages and under	<u>No Charge</u>				
More than 20 pages	<u>Actual Cost</u>	799212	4117 - 1	Sale of Printed Materials	Finance

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	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
<u>SECTION 1.02 DISHONORED CHECKS</u>					
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))					
	<u>\$30.00</u>	799212	1509	Returned Check Charge	
<u>SECTION 1.03 LATE PAYMENT ON CITY INVOICES</u>					
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.					
	<u>1%</u>	799000	1507	Late Payment Penalties	
<u>SECTION 1.04 DAMAGE TO CITY PROPERTY</u>					
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.					
	<u>15%</u>	799000	4102	Damage to City Prop.	
<u>SECTION 1.05 FEES FOR DENIED APPLICATIONS</u>					
Unless otherwise indicated, application fees are not refundable.					

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OFFICE OF THE CITY ATTORNEY					
<u>SECTION 2.01 COPIES OF SUNNYVALE MUNICIPAL CODE (SMC)*</u>					
A. Sunnyvale Municipal Code (plus postage)	<u>\$900.00</u>				
B. Sunnyvale Municipal Code Supplements, plus postage	<u>ACTUAL COST</u>				
C. Individual titles and chapters, the actual cost to the City, but not less than	<u>\$0.10 per page</u>				

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

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	<u>\$0.10</u>	799477	4117 - 2	Sale of Printed Materials	OCM
(2) Per request for copies of reports and statements which are more than 5 or more years old. A request for more than one report or statement at the same time shall be considered a single request.	<u>\$5.00</u>	799477	4117 - 2	Sale of Printed Materials	OCM

SECTION 2.03 PROVISION OF NOTARY PUBLIC SERVICES

A. Notary Fee (per notary signature)	<u>\$10.00</u>	799477	3101	Notary Fee	
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EXEMPTIONS:

Fee shall be waived for Notary Services provided to the City of Sunnyvale for City business

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	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
DEPARTMENT OF COMMUNITY DEVELOPMENT					
NOTE: Per Government Code 66016-66018, development processing fees are effective 60 days after adoption.					
<u>SECTION 3.01 PLANNING PERMIT FEES</u>					
Tentative Map Fees (Ch. 18.20)					
Subdivision Maps - Basic Filing Fee	<u>\$3,296.00</u>	799106	1673	Subdiv. Map Filing Fee	
Plus per lot	<u>\$227.00</u>	799106	1673	Subdiv. Map Filing Fee	
Modification to T.M. Conditions of Approval	<u>\$1,339.00</u>	799106	1673	Subdiv. Map Filing Fee	
Parcel Maps	<u>\$2,009.00</u>	799106	1673	Subdiv. Map Filing Fee	
Appeals	<u>\$113.00</u>	799106	1673	Subdiv. Map Filing Fee	
Major Permit Fees (Planning Commission Review)					
Special Development Permit (Ch. 19.90)	<u>\$2,627.00</u>	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Special Development Permit (Moffett Park) (Ch. 19.29)	<u>\$2,627.00</u>	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Use Permit (Ch. 19.88)	<u>\$2,627.00</u>	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Plan Review of Major Permit application	<u>\$1,339.00</u>	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Moffett Park Plan Review of Major Permit Application	<u>\$1,339.00</u>	799106	1351 - 2	Mjr. Permit Applic. Fee	Moffett Park
Large Family Day Care (within 300 ft. of another) (Ch. 19.58)	<u>\$113.00</u>	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Appeals of Major Permit (Ch. 19.98)	<u>\$113.00</u>	799106	1351 - 1	Mjr. Permit Applic. Fee	Other
Design Review Single Family Requiring Public Hearing	<u>\$165.00</u>	799106	1351 - 1	Mjr. Permit Applic. Fee	Other

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PLANNING PERMIT FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Minor Permit Fees (Administrative Hearing Review)					
Special Development Permit (Ch. 19.90)	\$1,236.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Special Development Permit (Moffett Park) (Ch. 19.29)	\$1,236.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Use Permit (Ch. 19.88)	\$1,236.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Plan Review of Minor Permit Application	\$670.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Moffett Park Plan Review of Minor Permit Application	\$670.00	799106	1352 - 2	Mnr. Permit Applic. Fee	Moffett Park
Single Family (Special Development Permit or Use Permit requiring public hearing)	\$93.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Single Family Variances (Ch. 19.84)	\$330.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Variances (other than Single-Family) (Ch. 19.84)	\$1,236.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Appeals of Minor Permit (Ch. 19.98)	\$113.00	799106	1352 - 1	Mnr. Permit Applic. Fee	Other
Administrative Requests (Miscellaneous Plan Permits--MPP) (Ch. 19.82)					
Use Permit for Temporary and Unenclosed Uses	\$113.00	799106	1650	Admin. Request Fees	
Temporary Signs	NO FEE				
Cleanup deposit (Christmas tree lots and pumpkin patches)	\$330.00	799000		Reference Deposit/Pass-through Section	
Single Family & Condo (Special Development Permit, or Design Review requiring public hearing, or use permit)	\$93.00	799106	1650	Admin. Request Fees	
Design Review Single Family (No public hearing)	NO FEE				
Preliminary Planning Review	\$273.00	799106	1650	Admin. Request Fees	
Mills Act Contract Request	\$227.00	799106	1650	Admin. Request Fees	

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PLANNING PERMIT FEES (contd.)					
Landscaping, parking, lighting or architectural plans	<u>\$273.00</u>	799106	1650	Admin. Request Fees	
Family Day Care	<u>NO FEE</u>				
Master Sign Program	<u>\$603.00</u>	799106	1650	Admin. Request Fees	
Master Sign Agreement	<u>\$603.00</u>	799106	1650	Admin. Request Fees	
Minor Modification to Master Sign Program	<u>\$273.00</u>	799106	1650	Admin. Request Fees	
Signs	<u>\$113.00</u>	799106	1650	Admin. Request Fees	
Mobile Vendors (per site)	<u>\$273.00</u>	799106	1650	Admin. Request Fees	
Cleanup deposit (mobile vendors)	<u>\$165.00</u>	799000		Reference Deposit/Pass-through Section	
Waiver of Undergrounding	<u>\$1,133.00</u>	799106	1650	Admin. Request Fees	
Small HazMat Additions	<u>\$273.00</u>	799106	1650	Admin. Request Fees	
Extension of time (all Major and Minor permits and Tentative Maps)	<u>\$603.00</u>	799106	1650	Admin. Request Fees	
Miscellaneous Plan Applications (unspecified)	<u>\$93.00</u>	799106	1650	Admin. Request Fees	
Appeals of Miscellaneous Plan Applications	<u>\$113.00</u>	799106	1650	Admin. Request Fees	
Landmark Alteration Permit (Ch. 19.96)	<u>\$386.00</u>	799106	1352	Minor Permit	
Minor Review/Change to Landmark Alteration	<u>\$165.00</u>	799106	1352	Minor Permit	
Extension of Time to Landmark Alteration	<u>\$165.00</u>	799106	1352	Minor Permit	

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PLANNING PERMIT FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Legislative Actions (Ch. 19.92)					
Zoning District and Change	<u>\$4,378.00</u>	799106	1655	Legislative Action Fees	
Planned Development (PD) and El Camino Real (ECR) Combining District	<u>\$2,189.00</u>	799106	1655	Legislative Action Fees	
Heritage Housing and Single-Story Combining Districts, per lot proposed for district	<u>\$113.00</u>	799106	1655	Legislative Action Fees	
Specific Plans	<u>\$4,378.00</u>	799106	1655	Legislative Action Fees	
General Plan Amendments (Ch. 19.92)					
Processing fee for amendments for which Council has initiated consideration	<u>\$4,378.00</u>	799106	1655	Legislative Action Fees	
General Plan Maintenance Fee (Ch. 16.12)					
Administrative fee for keeping the General Plan updated	<u>0.05% of total valuation</u>	799106	1667 - 1	Plan Maintenance Fees	General Plan Maint.
Park Dedication Fees (Ch. 18.10 & 19.74)					
For residential subdivisions and multi-family residential housing projects. Average Fair Market Value per square foot	<u>\$75.00</u>	799912	Various	Reference Deposit/Pass-through Section	
Five Year Director of Community Development Review of Telecommunication Facilities					
	<u>\$330.00</u>	799106	1352	Minor Permit Fees	
Renaming of Streets					
Private	<u>\$603.00</u>	799106	1650	Admin. Request Fees	
Public	<u>\$4,378.00</u>	799106	1655	Legislative Action Fees	

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	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 3.02 GENERAL ADMINISTRATIVE FEES					
Occupancy Inspections (Ch. 16.08)					
Single-family and duplex uses	<u>\$134.00</u>	799106	1361	Permit - Miscellaneous	
Apartments	<u>\$173.00</u>	799106	1361	Permit - Miscellaneous	
Industrial/commercial uses	<u>\$199.00</u>	799106	1361	Permit - Miscellaneous	
Permit Issuance (Ch. 16.08)					
Plumbing	<u>\$22.00</u>	799106	1363	Permit-Plumbing & Gas	
Mechanical	<u>\$22.00</u>	799106	1360	Permit - Mechanical	
Electrical	<u>\$22.00</u>	799106	1355	Permit - Electrical	
Building	<u>\$22.00</u>	799106	1354	Permit - Building	
Sign Permit	<u>\$77.00</u>	799106	1364	Permit - Sign	
Traffic Directional Sign					
Actual cost of the sign, which shall be provided by the City, and the cost of its installation.					
Miscellaneous Inspections					
Any inspection for which no fee is otherwise prescribed. Per inspection or re-inspection	<u>\$134.00</u>	799106	1361	Permit - Miscellaneous	
After hours inspections per hour (2 hour minimum)	<u>\$131.00</u>	799106	1361	Permit - Miscellaneous	
Data Research Fees (per hour with 1/2 hour minimum)	<u>\$72.00</u>	799106	4116 - 1	Photocopies	Comm. Dev.

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<u>SECTION 3.03 BUILDING CODE FEES (SMC)</u>					
*Building Permits (Ch. 16.16)					
The fee for each building permit shall be as set forth in, 2001 CBC, Table 1-A plus 14.0% 17.0%.					
In addition, the fee for a temporary building permit shall be:					
	<u>\$345.00</u>	799106	1366	Permit - Temp. Bldg.	
* <i>The Building Valuation table (in the "Building Standards" magazine) which is used to calculate new construction valuation, any be updated quarterly. The construction valuation for remodels shall be adjusted accordingly.</i>					
Grading Permit and Plan Checking Fees					
Plan Checking (Ch. 16.08) - % of building permit fee	<u>70%</u>	799106	1670	Plan Check Fees	
Advantage plan check fee - % of building permit fee	<u>100%</u>	799106	1651	Advant. Plan Check Fee	
Energy plan check fee - % of building permit fee	<u>10%</u>	799106	1653	Energy Plan Check Fee	
After hours plan check fee per hour (2 hour minimum)	<u>\$131.00</u>	799106	1670	Plan Check Fees	
Resubmittal plan check fee - % of building permit fee (3rd revision and more)	<u>20%</u>	799106	1670	Plan Check Fees	
Grading Permit Fees - 2% of Building Permit Fee	<u>\$164.00 Minimum</u>	799106	1358	Permit - Grading	
<u>SECTION 3.04 PLUMBING CODE FEES (SMC Ch. 16.24)</u>					
Residential, per square foot	<u>\$0.08</u>	799106	1363	Permit-Plumbing & Gas	
Commercial or Industrial, per square foot	<u>\$0.12</u>	799106	1363	Permit-Plumbing & Gas	
or minimum fee of:					
Residential	<u>\$67.00</u>	799106	1363	Permit-Plumbing & Gas	
Commercial or Industrial	<u>\$196.00</u>	799106	1363	Permit-Plumbing & Gas	
(whichever is greater)					

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SECTION 3.05 MECHANICAL CODE FEES (SMC Ch. 16.28)					
Residential, per square foot	<u>\$0.08</u>	799106	1360	Permit - Mechanical	
Commercial or Industrial, per square foot or minimum fee of:	<u>\$0.12</u>	799106	1360	Permit - Mechanical	
Residential	<u>\$67.00</u>	799106	1360	Permit - Mechanical	
Commercial or Industrial (whichever is greater)	<u>\$196.00</u>	799106	1360	Permit - Mechanical	
SECTION 3.06 ELECTRICAL CODE FEES (SMC Ch. 16.32)					
Residential, per square foot	<u>\$0.08</u>	799106	1355	Permit - Electrical	
Commercial or Industrial, per square foot or minimum fee of:	<u>\$0.12</u>	799106	1355	Permit - Electrical	
Residential	<u>\$67.00</u>	799106	1355	Permit - Electrical	
Commercial or Industrial (whichever is greater)	<u>\$196.00</u>	799106	1355	Permit - Electrical	
* When a single piece of equipment is installed that requires more than one permit (plumbing, electrical, or mechanical permits) the permit fees may be reduced by 50% if only one inspection is required.					
SECTION 3.07 RELOCATION OF BUILDINGS FEES (SMC Ch. 16.36)					
Application/investigation fee for building relocation permit	<u>\$196.00</u>	799106	1361	Permit - Miscellaneous	
Demolition permit (per structure)	<u>\$134.00</u>	799106	1652	Demolition Fees	

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SECTION 3.08 PROCESSING ENVIRONMENTAL DOCUMENTS	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Environmental Assessment (Initial Study)	<u>\$603.00</u>	799106	1654	Environ. Review Fees	
Review of environmental study (e.g. traffic, noise, etc)	<u>\$1,133.00</u>	799106	1654	Environ. Review Fees	
Environmental Impact Report (Preparation) - % of consulting fee	<u>10%</u>	799106	1654	Environ. Review Fees	
Environmental Consultant Charge	<u>AS NEEDED</u>				

Fees are payable at the time of submission of the application, or, in the event an Environmental Impact Report is required, at such time as it is determined an Environmental Impact Report is necessary, or in the event a specialized environmental study is required, at such time as it is determined necessary. In the event the City retains a consultant to assist in preparation of the EIR, the applicant shall deposit an amount to be determined by the Director of Community Development based upon that official's estimate of the cost of preparation.

If the costs of preparation exceed the amount of the above deposit, the Director shall notify the applicant who shall, within five days of such notice, deposit additional amounts necessary to cover costs of preparation. If costs of preparation are less than the amount deposited, any amounts remaining upon certification of the EIR shall be refunded to the applicant. Any applicant who desires to proceed directly to the preparation of a draft EIR may do so without the payment of a fee for review and initial assessment upon payment of the fee for preparation costs, review, and required filings for an EIR.

The fee for copies of documents prepared pursuant to this resolution shall be the standard fee charged by the City for copies of like documents, provided that no fee shall be charged another unit of government required to review any document requested by it.

The fee or fees set hereby shall be in addition to any other fee required by law.

Postage charges will be added if documents are mailed.

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	<u>Fiscal Year 2005/2006</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Title (Obj. Lvl. 3)</u>	<u>Title (Obj. Lvl. 4)</u>
SECTION 3.09 FIRE PREVENTION CONSTRUCTION RELATED FEES					
A. <u>Single Family Residences.</u> Permit fee based on % of the building permit fee from the building permit schedule.	<u>70%</u>	799106	1356	Permit - Fire Prev Const.	
B. <u>Apartments, Condominiums, Townhouses.</u> Permit fee based on % of the building permit fee from the building permit fee schedule.	<u>70%</u>	799106	1356	Permit - Fire Prev Const.	
C. <u>Nonresidential Buildings.</u> Permit fee based on % of the building permit fee from the building permit fee schedule.	<u>70%</u>	799106	1356	Permit - Fire Prev Const.	
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.					
SECTION 3.10 COPIES OF PRINTED MATERIAL					
A. Maps (plus postage, if mailed)					
Zoning Map (color) 36" x 52"	<u>\$55.00</u>	799106	4116 - 1	Photocopies	Comm. Dev.
General Plan Land Use and Transportation (color) 11" x 17"	<u>\$6.70</u>	799106	4116 - 1	Photocopies	Comm. Dev.
(color) 24" x 36"	<u>\$55.00</u>	799106	4116 - 1	Photocopies	Comm. Dev.
(color) 36" x 60"	<u>\$57.00</u>	799106	4116 - 1	Photocopies	Comm. Dev.
B. Executive Summary of General Plan (plus postage, if mailed)	<u>\$21.00</u>	799106	4117 - 5	Sale of Printed Materials	Plans and Specs
C. Zoning Map on Compact Disc	<u>\$16.50</u>	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
General Plan on Compact Disc	<u>\$16.50</u>	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Flood Zone Map on Compact Disc	<u>\$16.50</u>	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.
Open Space Map on Compact Disc	<u>\$16.50</u>	799106	4124 - 1	Sale of Electronic Materials	Zoning Maps on C.D.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

	<u>Fiscal Year 2005/2006</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Title (Obj. Lvl. 3)</u>	<u>Title (Obj. Lvl. 4)</u>
COPIES OF PRINTED MATERIAL (contd.)					
C. Sub-Elements of the General Plan (Plus postage if mailed)	<u>\$21.00</u>	799106	4116 - 1	Photocopies	Comm. Dev.
D. Design Guidelines (plus postage, if mailed) (Citywide, Industrial or Murphy Avenue)	<u>\$8.25</u>	799106	4116 - 1	Photocopies	Comm. Dev.
<u>SECTION 3.11 WEED ABATEMENT (SMC Ch. 8.20)</u>					
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 result in placement on the assessment roll by the property tax collector, and billed accordingly.	<u>10%</u>			Weed Abatement	
<u>SECTION 3.12 ART PERMITS (SMC Ch. 19.52)</u>					
A. Permit for public art required in large or unique non-residential developments.	<u>\$1,792.00</u>	640320	1369	Permit - Art	
	1% of construction valuation of eligible non-residential developments	890170	2349 - 1	Public Arts Revenues	Acquisitions Revenues
B. Art in Private Development In-Lieu Fee		890180	2349 - 2	Public Arts Revenues	Maintenance Revenues

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
<u>SECTION 3.13 ADMINISTRATIVE CITATION (SMC Ch. 1.05)</u>					
All violations of the Sunnyvale Municipal Code enforced pursuant to Chapter 1.05 are governed by this schedule of fines:					
(1) First violation	\$ 50.00	245330	1512	Comm. Dev. Code Violations	
(2) Second violation occurring within 36 months of the most recent citation date.	\$ 100.00	245330	1512	Comm. Dev. Code Violations	
(3) Third violation occurring within 36 months of the most recent citation date.	\$ 200.00	245330	1512	Comm. Dev. Code Violations	
(4) Fourth and any subsequent violation occurring within 36 months of the most recent citation date	\$ 500.00	245330	1512	Comm. Dev. Code Violations	
Late Payments	<u>10% per month</u>	245330	1512	Comm. Dev. Code Violations	
<u>SECTION 3.14 BELOW MARKET RATE (BMR) PROGRAM FEES</u>					
A. <u>Certification of Renter Eligibility-Priority Points</u> 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. <u>Application Processing Fee for Purchase of Property</u> 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.	\$ 700.00	799004	1668 - 2	BMR Fees	Purchase Application Processing Fee
C. <u>Refinance Processing Fee</u> 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

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

DEPARTMENT OF FINANCE	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>SECTION 4.01 UTILITY BILLING DEPOSITS</u>					
Customers receiving or applying to receive garbage or sewer service only.	An amount equivalent to the established charges for utility services for <u>2 billing periods</u>	799661		Reference Deposit/Pass-through Section	
<u>SECTION 4.02 BUSINESS LICENSE REPLACEMENT</u>					
Replacement license	A fee not to exceed the <u>cost of issuance</u>	799000	450	Business License Tax	
Business license processing fee (New license - 2-year)	<u>\$ 54.00</u>	799000	1801 - 1	Bus. Lic. Processing Fees	New Applicants
Business license processing fee (Renewal - 2-year)	<u>\$ 23.00</u>	799000	1801 - 2	Bus. Lic. Processing Fees	Renewals
<u>SECTION 4.03 BINGO FEES (SMC Ch. 9.37)</u>					
Application for License	<u>\$50.00</u>	799000	1353	Permit - Bingo	
Denied License Refund	<u>\$25.00</u>	799000	1353	Permit - Bingo	
License Renewal	<u>\$50.00</u>	799000	1353	Permit - Bingo	
Gross Receipts Fee - % on monthly gross in excess of	<u>1%</u>	799000	1353	Permit - Bingo	
	<u>\$5,000.00</u>	799000	1353	Permit - Bingo	
(NOTE: Bingo license and renewal fees are subject to limitations set forth in Penal Code Section 326.5.)					
<u>SECTION 4.04 CREDIT CARD CONVENIENCE FEE*</u>					
Credit Card Convenience fee - (utility payments only) The percentage price charged by the City's contracted bank plus an administrative fee	<u>3%</u>	799000	3100 - 5	Internet & Phone CC Fee	Finance

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

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

DEPARTMENT OF LIBRARIES	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>SECTION 5.01 FINES AND FEES</u>					
A. <u>Patron Library Card</u>					
Initial Issuance of Card	<u>NO CHARGE</u>				
Each Duplicate or Lost Card	<u>\$1.80</u>	799371	2105	Misc Library Charges	
B. <u>Fines for Overdue Materials</u>					
Books, pamphlets, phono records, periodicals, audio cassettes, compact discs, and computer software. (Per day per item, not to exceed per item)	<u>\$0.25</u>	632990	1502	Fines-Lib. Overdue Mat	
	<u>\$8.00</u>	632990	1502	Fines-Lib. Overdue Mat	
Interlibrary loan materials (per day per item not to exceed amount per item, plus any fees charged by lending library per item).	<u>\$0.60</u>	632990	1502	Fines-Lib. Overdue Mat	
	<u>\$10.00</u>	632990	1502	Fines-Lib. Overdue Mat	
Video cassettes and DVDs (per title; per day per video-cassette/DVD not to exceed amount per cassette/DVD).	<u>\$1.00</u>	632990	1502	Fines-Lib. Overdue Mat	
	<u>\$8.00</u>	632990	1502	Fines-Lib. Overdue Mat	

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

LIBRARY CHARGES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
C. <u>Charges</u>					
Reserve charges and patron requests (per title).	<u>\$0.50</u>	799371	2105	Misc. Library Charges	
Materials on interlibrary loan (per item).	<u>\$2.50</u>	799371	2105	Misc. Library Charges	
Lost or damaged books, records, audio-cassettes, compact discs, computer software, and videocassettes (per item) - service charge - plus replacement cost of article. If replacement item is accepted, service charge will be -	<u>\$10.20</u>	799371	2102	Lib - Lost & Dmgd. Mat	
	<u>\$5.80</u>	799371	2102	Lib - Lost & Dmgd. Mat	
Torn, damaged or missing pages (per page)	<u>\$1.70</u>	799371	2102	Lib - Lost & Dmgd. Mat	
Lost interlibrary loan materials		799371	2102	Lib - Lost & Dmgd. Mat	
	<u>Lending Library's Charges</u>				
Lost or damaged pamphlets	<u>\$4.30</u>	799371	2102	Lib - Lost & Dmgd. Mat	
Lost or damaged periodicals		799371	2102	Lib - Lost & Dmgd. Mat	
	<u>Cost of Magazine</u>				
Paperback and Boardbook Replacement Cost	<u>\$6.50</u>	799371	2102	Lib - Lost & Dmgd. Mat	
Service charge for replacement item	<u>\$4.75</u>	799371	2102	Lib - Lost & Dmgd. Mat	
Sunnyvale Library Materials lent to out-of-state libraries (per item)	<u>\$10.30</u>	799371	2102	Lib - Lost & Dmgd. Mat	
Replacement cost for Lost or Damaged Bookcover, media case or pamphlet folder	<u>\$1.55</u>	799371	2102	Lib - Lost & Dmgd. Mat	

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

LIBRARY CHARGES (contd.)	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
Computer printouts (per page)	<u>\$0.15</u>	799371	2103	Library-Microcomputers	
Feature Video Cassette/DVD Checkout Fee	<u>\$1.50</u>	799371	2114 - 1	Audio Visual Rental Fees	Feature Video/DVD Rentals

D. Sunnyvale Center for Innovation, Invention and Ideas - SCI³

Adjustments to Fee Rates

The Director of Libraries is authorized to administratively establish SCI³ fee schedules for services. Schedules shall be established based upon market conditions and City Council policies to ensure fairness and accessibility, while attaining fiscal self-sufficiency. Schedules shall be published and available to the public.

Contact SCI³
for fee information
at 730-7290.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

DEPARTMENT OF PARKS AND RECREATION	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 6.01 MUNICIPAL GOLF COURSE GREEN FEES					
Rate Per Person for the Period April 1, 2005 through and including March 31, 2006					
<u>Weekday</u>					
Sunnyvale (18 Holes)	\$32.00	645400	1950 - 11	Muni Green Fees	Weekday
Sunken Gardens (9 Holes)	\$14.50	645800	1963 - 11	SG Green Fees	Weekday
<u>Weekday Twilight/Replay</u>					
Sunnyvale (18 Holes)	\$23.00	645400	1950 - 12	Muni Green Fees	Weekday Twilight
Sunken Gardens (9 Holes)	\$10.00	645800	1963 - 12	SG Green Fees	Weekday Twilight
<u>Weekend</u>					
Sunnyvale (18 Holes)	\$42.00	645400	1950 - 13	Muni Green Fees	Weekend
Sunken Gardens (9 Holes)	\$18.00	645800	1963 - 13	SG Green Fees	Weekend
<u>Weekend Twilight/Replay</u>					
Sunnyvale (18 Holes)	\$26.00	645400	1950 - 14	Muni Green Fees	Weekend Twilight
Sunken Gardens (9 Holes)	\$11.50	645800	1963 - 14	SG Green Fees	Weekend Twilight
<u>Smart Card</u>					
Sunnyvale (18 Holes)	\$5.00	645400	1950 - 18	Muni Green Fees	Muni Smart Cards
Sunken Gardens (9 Holes)	\$5.00	645800	1963 - 18	SG Green Fees	SG Smart Cards
<u>School Team Play</u>					
Sunnyvale (18 Holes)	\$450.00	645400	1952	School Group Play	
Sunken Gardens (9 Holes)	N/A				

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

MUNICIPAL GOLF COURSE GREEN FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Rate Per Person for the Period April 1, 2005 through and including March 31, 2006					
<u>Sunnyvale Advantage Card</u>					
Sunnyvale (18 Holes)	\$145.00	645400	1950 - 15	Muni Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	\$73.00	645800	1963 - 17	SG Green Fees	Advantage Cards
<u>Golf Discount Card</u>					
Sunnyvale (18 Holes)	\$120.00	645400	1950 - 16	Muni Green Fees	Golf Discount Cards
Sunken Gardens (9 Holes)	\$68.00	645800	1963 - 16	SG Green Fees	Golf Discount Cards
<u>Ten-Play Golf Card</u>					
Sunnyvale (18 Holes)	\$288.00	645410	1950 - 17	Muni Green Fees	10-Play Cards
Sunken Gardens (9 Holes)	\$130.50	645800	1963 - 15	SG Green Fees	10-Play Cards
<u>Tournament Fee</u>					
Sunnyvale (18 Holes)	\$2.50	645410	1954 - 1	Tournament Fees	Sunnyvale
Sunken Gardens (9 Holes)	\$1.00	645800	1954 - 2	Tournament Fees	Sunken Gardens

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 Parks and Recreation Department may adjust green fee amounts for marketing and promotional activities as is necessary to encourage optimum play of the municipal golf courses.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

MUNICIPAL GOLF COURSE GREEN FEES (contd.)	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
C. Dates Holiday Fee Rates Will Be In Effect:					
<u>Holiday</u>	<u>Date Observed</u>				
Memorial Day	Monday, May 30, 2005				
Independence Day	Monday, July 4, 2005				
Labor Day	Monday, Sept. 5, 2005				
Thanksgiving	Thursday, Nov. 24, 2005				
Day After Thanksgiving	Friday, Nov. 25, 2005				
Christmas Eve	Friday, Dec. 23, 2005				
Christmas Day	Monday, Dec. 26, 2005				
New Year's Eve	Friday, Dec. 30, 2005				
New Year's Day	Monday, Jan. 2, 2006				
Martin Luther King Day	Monday, Jan. 16, 2006				
President's Day	Monday, Feb. 20, 2006				

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

MUNICIPAL GOLF COURSE GREEN FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Rate Per Person for the Period April 1, 2006 through and including March 31, 2007					
<u>Weekday</u>					
Sunnyvale (18 Holes)	\$33.00	645400	1950 - 11	Muni Green Fees	Weekday
Sunken Gardens (9 Holes)	\$15.00	645800	1963 - 11	SG Green Fees	Weekday
<u>Weekday Twilight/Replay</u>					
Sunnyvale (18 Holes)	\$24.00	645400	1950 - 12	Muni Green Fees	Weekday Twilight
Sunken Gardens (9 Holes)	\$10.50	645800	1963 - 12	SG Green Fees	Weekday Twilight
<u>Weekend</u>					
Sunnyvale (18 Holes)	\$43.00	645400	1950 - 13	Muni Green Fees	Weekend
Sunken Gardens (9 Holes)	\$18.50	645800	1963 - 13	SG Green Fees	Weekend
<u>Weekend Twilight/Replay</u>					
Sunnyvale (18 Holes)	\$27.00	645400	1950 - 14	Muni Green Fees	Weekend Twilight
Sunken Gardens (9 Holes)	\$12.00	645800	1963 - 14	SG Green Fees	Weekend Twilight
<u>Smart Card</u>					
Sunnyvale (18 Holes)	\$5.00	645400	1950 - 18	Muni Green Fees	Muni Smart Cards
Sunken Gardens (9 Holes)	\$5.00	645800	1963 - 18	SG Green Fees	SG Smart Cards
<u>School Team Play</u>					
Sunnyvale (18 Holes)	\$450.00	645400	1952	School Group Play	
Sunken Gardens (9 Holes)	N/A				

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
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MUNICIPAL GOLF COURSE GREEN FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
Rate Per Person for the Period April 1, 2006 through and including March 31, 2007					
<u>Sunnyvale Advantage Card</u>					
Sunnyvale (18 Holes)	\$150.00	645400	1950 - 15	Muni Green Fees	Advantage Cards
Sunken Gardens (9 Holes)	\$78.00	645800	1963 - 17	SG Green Fees	Advantage Cards
<u>Golf Discount Card</u>					
Sunnyvale (18 Holes)	\$125.00	645400	1950 - 16	Muni Green Fees	Golf Discount Cards
Sunken Gardens (9 Holes)	\$73.00	645800	1963 - 16	SG Green Fees	Golf Discount Cards
<u>Ten-Play Golf Card</u>					
Sunnyvale (18 Holes)	\$297.00	645400	1950 - 17	Muni Green Fees	10-Play Cards
Sunken Gardens (9 Holes)	\$135.00	645800	1963 - 15	SG Green Fees	10-Play Cards
<u>Tournament Fee</u>					
Sunnyvale (18 Holes)	\$2.50	645400	1954 - 1	Tournament Fee	Sunnyvale
Sunken Gardens (9 Holes)	\$1.00	645800	1954 - 2	Tournament Fee	Sunken Gardens

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 Parks and Recreation Department may adjust green fee amounts for marketing and promotional activities as is necessary to encourage optimum play of the municipal golf courses.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

MUNICIPAL GOLF COURSE GREEN FEES (contd.)	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
C. Dates Holiday Fee Rates Will Be In Effect:					
<u>Holiday</u>	<u>Date Observed</u>				
Memorial Day	Monday, May 29, 2006				
Independence Day	Tuesday, July 4, 2006				
Labor Day	Monday, Sept. 4, 2006				
Thanksgiving Day	Thursday, Nov. 23, 2006				
Day After Thanksgiving	Friday, Nov. 24, 2006				
Christmas Eve	Friday, Dec. 22, 2006				
Christmas Day	Monday, Dec. 25, 2006				
New Year's Eve	Friday, Dec. 29, 2006				
New Year's Day	Monday, Jan. 1, 2007				
Martin Luther King Day	Monday, Jan. 15, 2007				
President's Day	Monday, Feb. 19, 2007				

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

SECTION 6.02 ACTIVITY AND FACILITY USE FEES

The Director of Parks and Recreation 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.

<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
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Contact Parks and Recreation
for fee information
at 730-7350

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
FEE SCHEDULE**

DEPARTMENT OF PUBLIC SAFETY	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>SECTION 7.01 COPIES OF MATERIALS</u>					
A. Copy of an incident report.	<u>\$15.00</u>	799583	4116 - 2	Photocopies	DPS
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.	<u>\$46.00</u>	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.	<u>\$95.00</u>	799583	4116 - 2	Photocopies	DPS
<u>SECTION 7.02 POLICE SERVICES</u>					
A. Applicant Fingerprint Fee (Penal Code Section 13300(e))	<u>\$10.00</u>	799583	2757	Fingerprinting Fees	
EXEMPTIONS: An applicant for City employment when fingerprinting is required as a condition or prerequisite therefore					
B. Criminal Justice Administration Fee (Government Code Section 29550.3 (b))	<u>\$353.00</u>	799583	2768	Criminal Justice Administration Fee	

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
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	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
SECTION 7.03 OTHER PERMITS AND SERVICES					
(not including State pass-through costs)					
A. Concealed Weapons Permit	\$90.00	799583	1371	Misc. DPS Permits & Services	
Plus processing fee (Penal Code Section 12054)	\$4.00	799583	1371	Misc. DPS Permits & Services	
B. Concealed Weapons Permit Renewal	\$13.00	799583	1371	Misc. DPS Permits & Services	
Plus processing fee (Penal Code Section 12054)	\$4.00	799583	1371	Misc. DPS Permits & Services	
C. Secondhand Dealer Permit - One Owner	\$275.00	799583	1371	Misc. DPS Permits & Services	
Additional Owner(s) (each)	\$97.00	799583	1371	Misc. DPS Permits & Services	
Permit Renewal	\$142.00	799583	1371	Misc. DPS Permits & Services	
DOJ New Dealer Application Fee	\$195.00	799583	1371	Misc. DPS Permits & Services	
DOJ Renewal Fee	\$10.00	799583	1371	Misc. DPS Permits & Services	
D. Local Criminal History Clearance Letter	\$44.00	799583	4116 - 2	Photocopies	DPS
E. Firearms Sales Permit	\$92.00	799583	1371	Misc. DPS Permits & Services	
F. 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	4116 - 2	Photocopies	DPS
copies per page (from microfilm)	\$0.20	799583	4116 - 2	Photocopies	DPS
copies per page (oversize, or requiring special processing)	Actual Cost	799583	4116 - 2	Photocopies	DPS
plus per hour per employee,	\$24.00	799583	4116 - 2	Photocopies	DPS
computed on the basis of per quarter hour or fraction thereof;	\$6.00	799583	4116 - 2	Photocopies	DPS
plus actual costs for records retrieval for documents held offsite;					
plus postage, if mailed.					
G. Officer Contract Overtime, per hour	\$123.00	799583	2760	Police Contract Overtime.	
Officer Contract Overtime (Schools or Non-Profits), per hour	\$86.00	799583	2760	Police Contract Overtime.	
H. Peddler/Solicitor Permit (SMC Ch. 5.28)	\$119.00	799583	1371	Misc. DPS Permits & Services	

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
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	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
<u>SECTION 7.04 EMERGENCY RESPONSE FEE</u>					
(Government Code Sections 53150 through 53158) Emergency response fee imposed upon any person under the influence of any alcoholic beverage or any drug, or the combination of any alcoholic beverage and any drug whose negligent or intentionally wrongful operation of a motor vehicle, boat, vessel, or civil aircraft caused by that influence proximately causes an incident resulting in an appropriate emergency response:					
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, not to exceed (Per incident):	<u>\$12,000.00</u>	799583	2754	Emergency Response	
<u>FALSE ALARMS</u>					
<u>False Burglar Alarm Fee</u>					
3rd and all other occurrence during a 12-month period	<u>\$150.00</u>	799583	2756	False Burglar Alarm Fees	
<u>False Fire Alarm Fee</u>					
3rd and all other occurrence during a 12-month period	<u>\$150.00</u>	799583	2766 - 1	False Alarm Fees	False Fire Alarm
<u>SECTION 7.05 VEHICLE RELEASE FEE</u>					
(Vehicle Code Section 22850.5)					
All Impounds (Fee Charged to Registered Owner or Registered Owner's Agent only.)	<u>\$153.00</u>	799583	2763	Vehicle Release Fee	
All other towing other than abatements, abandonments, recovered stolen, private property tows, & Katz cases.	<u>\$153.00</u>	799583	2763	Vehicle Release Fee	
Repossessions	<u>\$15.00</u>	799583	2763	Vehicle Release Fee	

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<u>SECTION 7.06 ADULT ENTERTAINMENT AND MASSAGE ESTABLISHMENTS (SMC Ch. 9.40 and Ch. 9.41)</u>					
A. <u>Adult Establishment License</u>					
Application (includes background for first owner)	<u>\$3,057.00</u>	799583	1371	Misc. DPS Permits & Services	
Annual Renewal (includes background for first owner)	<u>\$3,057.00</u>	799583	1371	Misc. DPS Permits & Services	
B. <u>Massage Establishment License</u>					
Application (includes background for first owner)	<u>\$661.00</u>	799583	1371	Misc. DPS Permits & Services	
Annual Renewal (includes background for first owner)	<u>\$661.00</u>	799583	1371	Misc. DPS Permits & Services	
C. <u>Massage Therapist Permit (includes background)</u>	<u>\$181.00</u>	799583	1371	Misc. DPS Permits & Services	
D. <u>Background Check Fee</u>					
Background check for each additional massage or adult entertainment establishment owner	<u>\$148.00</u>	799583	1371	Misc. DPS Permits & Services	
<u>SECTION 7.07 TAXICAB FRANCHISES (SMC Ch. 5.36)</u>					
A. <u>Franchise Application Fee; Renewal Fee</u>					
Application or Renewal	<u>\$375.00</u>	799000	600 - 3	Franchise - Other	Taxicab Service
B. <u>Driver's Permit Fees</u>					
Application	<u>\$75.00</u>	799583	1370	Permit - Taxi Driver and Vehicle	
Renewal fee	<u>\$45.00</u>	799583	1370	Permit - Taxi Driver and Vehicle	
C. <u>Vehicle Fee</u>					
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.)	<u>\$175.00</u>	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.

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<u>SECTION 7.08 FIRE SAFETY OPERATIONS PERMITS</u>						
105.8 CFC	Aerosol products. To store or handle an aggregate quantity in excess of 500 lbs. (level 2 or 3) (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Automobile wrecking yard. To operate an automobile wrecking yard. (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Cellulose Nitrate storage. To store or handle more than 25 pounds of cellulose nitrate plastic (pyroxylin) for the manufacturing or assembly of articles or parts of articles containing cellulose nitrate plastics (pyroxylin). (Annual)	<u>\$212.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Combustible fiber storage. To store or handle combustible fibers in quantities in excess of 100 cubic feet. (Annual)	<u>\$212.00</u>	799583	1362	Permit - Operations	

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FIRE SAFETY OPERATIONS PERMITS (contd.)						
105.8 CFC	Combustible material storage. To store more than 2500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, or rubber or cork, or other similarly combustible material. (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Dust-producing operations. To operate a grain elevator, flour starch mill, feed mill, or plant pulverizing aluminum, coal, coca, magnesium, spices, sugar or other material producing dusts. (Annual)	<u>\$212.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Explosives or blasting agents. For permits for explosives or blasting agents. (Annual)	<u>\$212.00</u>	799583	1362	Permit - Operations	
105.8 CFC	High-piled combustible storage. To use any building or portion thereof exceeding 500 square feet for the storage of high-piled combustible stock. High pile storage area of:					
	500 sq. ft. to 2499 sq. ft. (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	
	2500 sq. ft to 4999 sq. ft. (Annual)	<u>\$175.00</u>	799583	1362	Permit - Operations	
	5000 sq. ft. and over (Annual)	<u>\$239.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Hot works. Fixed site equipment such as welding booths, portable equipment in a structure, or public exhibitions	<u>\$125.00</u>	799583	1362	Permit - Operations	

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FIRE SAFETY OPERATIONS PERMITS (contd.)						
105.8 CFC	Lumber yards. To store lumber in excess of 100,000 board feet (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Magnesium working. To melt, cast heat treat or grind more than 10 pounds of magnesium per working day (Annual)	<u>\$212.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Mall, covered. To use a covered mall in the following manner: (Per occurrence)					
	A. Placing or constructing temporary kiosks, display booths, concession equipment or the like in the mall	<u>\$125.00</u>	799583	1362	Permit - Operations	
	B. To use the mall as a place of assembly	<u>\$239.00</u>	799583	1362	Permit - Operations	
	C. To use open-flame or flame-producing devices	<u>\$125.00</u>	799583	1362	Permit - Operations	
	D. To display any liquid or gas-fueled powered equipment	<u>\$125.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Open burning. (Agriculture only.)	<u>NO FEE</u>				
105.8 CFC	Ovens, industrial baking or drying. Oil or gas fired and/or contain flammable vapors. (Each oven)	<u>\$212.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Places of assembly. To operate, maintain, or use a place of assembly (occupancy of 50 or more) (Annual)					
	Occupancies of:					
	50 to 100 (includes all religious establishments)	<u>\$72.00</u>	799583	1362	Permit - Operations	
	101 to 300	<u>\$125.00</u>	799583	1362	Permit - Operations	
	301+	<u>\$172.00</u>	799583	1362	Permit - Operations	

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FIRE SAFETY OPERATIONS PERMITS (contd.)						
105.8 CFC	Repair Garages. To use a structure or business for servicing or repairing motor vehicles. One to two bays (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	
	Three to four bays (Annual)	<u>\$191.00</u>	799583	1362	Permit - Operations	
	Five to nine bays (Annual)	<u>\$238.00</u>	799583	1362	Permit - Operations	
	Ten or more bays (Annual)	<u>\$288.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Spraying or dipping. To operate a spraying or dipping enterprise utilizing flammable or combustible liquids or the application of combustible powders. (Annual)	<u>\$315.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Tents, canopies and temporary membrane structures - to erect or operate a tent or air-supported temporary membrane structure having an area in excess of 200 square feet, or a canopy in excess of 400 square feet, except for structures used exclusively for camping. (Each)	<u>\$125.00</u>	799583	1362	Permit - Operations	
	Inspections outside business hours (each)	<u>\$157.00</u>	799583	1362	Permit - Operations	
105.8 CFC	Tire storage. To use an open area or portion thereof to store tires in excess of 1,000 cubic feet. (Annual)	<u>\$125.00</u>	799583	1362	Permit - Operations	

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FIRE SAFETY OPERATIONS PERMITS (contd.)						
105.8 CFC	Wood products. To store chips, logged material, lumber or plywood in excess of 200 cubic feet.	<u>\$125.00</u>	799583	1362	Permit - Operations	
APP. II-A, Sec.9	Explosives. In hazardous fire area. (Each occurrence.)	<u>\$212.00</u>	799583	1362	Permit - Operations	
16.52.110 SMC	Institutions (Hospitals, Board and Care, Day Care, Residential Care) (Annual)					
	A. Day Care (7-12 persons)	<u>\$73.00</u>	799583	1362	Permit - Operations	
	B. Day Care (over 12 persons)	<u>\$125.00</u>	799583	1362	Permit - Operations	
	C. Residential Care (over 6 persons)	<u>\$157.00</u>	799583	1362	Permit - Operations	
	D. Convalescent Hospitals & Day Care/Res. Care (over 50 persons)	<u>\$221.00</u>	799583	1362	Permit - Operations	
<u>Consultation Fee.</u>	Fire Prevention Review of fire safety plans or other fire prevention consultation					
	Fire Prevention Bureau (per hour with 1/2 hour minimum)	<u>\$150.00</u>	799583	1362	Permit - Operations	
<u>Re-inspection Fee.</u>	Fire Prevention - after first re-inspection (Each inspection)	<u>\$150.00</u>	799583	1362	Permit - Operations	
<u>Overtime Inspection Fee.</u>	Fire Prevention Upon Request	<u>\$150.00</u>	799583	1362	Permit - Operations	
<u>Late Application Fee.</u>	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)	<u>20% of dollar amount owed</u>	799583	1362	Permit - Operations	

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<u>SECTION 7.09 HAZARDOUS MATERIALS OPERATIONS PERMITS</u>						
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)	<u>\$157.00</u>	799583	1359	Permit - Haz. Materials	
	Class I and II gases (greater than minimum threshold quantities)	<u>\$627.00</u>	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)	<u>\$560.00</u>	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)	<u>\$448.00</u>	799583	1359	Permit - Haz. Materials	

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HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)							
20.32.120 SMC	<u>SMALL QUANTITIES</u> , To store or handle						
21.08.040 SMC	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 Transporta-						
	tion Hazard Categories: (Annual)						
		<u>\$180.00</u>	799583	1359	Permit - Haz. Materials		
	For three or more categories of the						
	following Department of Transporta-						
	tion Hazard Categories: (Annual)						
		<u>\$470.00</u>	799583	1359	Permit - Haz. Materials		
DOT	<u>Hazardous Class</u>	<u>Materials</u>					
	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					

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HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)		Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
20.32.120 SMC	<u>LARGE QUANTITIES.</u> To store or handle quantities in excess of the foregoing of any regulated materials which are categorized by Department of Transportation:					
21.08.040 SMC						
2.1 -- Flammable Gas						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
2.2 -- Non-Flammable Gas						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
2.3 -- Poison Gas						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
3 -- Flammable Liquids						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
4 -- Flammable Solids						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
5.1 -- Oxidizer						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
5.2 -- Organic Peroxide						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
6.1 -- Poison Materials						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
6.2 -- Etiological Materials						
Quantity Range 1 & 2 (Annual)		<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
Quantity Range 3, 4, 5 (Annual)		<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	

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HAZARDOUS MATERIALS OPERATIONS PERMITS:						
LARGE QUANTITIES (contd.)						
	8 -- Corrosives					
	Quantity Range 1 & 2 (Annual)	<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	<u>\$777.00</u>	799583	1359	Permit - Haz. Materials	
	9 -- Miscellaneous Regulated					
	Quantity Range 1 & 2 (Annual)	<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	<u>\$777.00</u>	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)	<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	<u>\$777.00</u>	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)	<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	<u>\$777.00</u>	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)	<u>\$513.00</u>	799583	1359	Permit - Haz. Materials	
	Quantity Range 3, 4, 5 (Annual)	<u>\$777.00</u>	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)	<u>\$91.00</u>	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)	<u>\$610.00</u>	799583	1359	Permit - Haz. Materials	

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HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>Consultation Fee.</u> 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)	<u>\$150.00</u>	799583	1359	Permit - Haz. Materials	
<u>Re-inspection Fee.</u> Hazardous Materials - after first re-inspection - (Each inspection)	<u>\$150.00</u>	799583	1359	Permit - Haz. Materials	
<u>Overtime Inspection Fee.</u> Hazardous Materials Upon Request	<u>\$150.00</u>	799583	1359	Permit - Haz. Materials	
<u>Late Application Fee.</u> 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)	<u>20% of dollar amount owed</u>	799583	1359	Permit - Haz. Materials	

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HAZARDOUS MATERIALS OPERATIONS PERMITS (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
20.60.060 SMC <u>Annual Hazardous Waste Treatment</u> (billed for highest tier only)					
Permit by Rule	<u>\$547.00</u>	799583	1349	Permit -CUPA	
Conditionally Authorized	<u>\$274.00</u>	799583	1349	Permit -CUPA	
Conditionally Exempt	<u>\$143.00</u>	799583	1349	Permit -CUPA	
<u>Annual Hazardous Waste Generator Fees</u>					
Used Oil Only	<u>\$72.00</u>	799583	1349	Permit -CUPA	
<100kg/year	<u>\$143.00</u>	799583	1349	Permit -CUPA	
<5 tons/year	<u>\$285.00</u>	799583	1349	Permit -CUPA	
5-<20 tons/year	<u>\$520.00</u>	799583	1349	Permit -CUPA	
25-<50 tons/year	<u>\$1,140.00</u>	799583	1349	Permit -CUPA	
50-<250 tons/year	<u>\$2,280.00</u>	799583	1349	Permit -CUPA	
250-<500 tons/year	<u>\$9,690.00</u>	799583	1349	Permit -CUPA	
500-<1,000 tons/year	<u>\$18,240.00</u>	799583	1349	Permit -CUPA	
1,000-2,000 tons/year	<u>\$27,360.00</u>	799583	1349	Permit -CUPA	
>2000 tons/year	<u>\$36,480.00</u>	799583	1349	Permit -CUPA	
<u>California Accidental Release Prevention (CalARP) Program</u>					
Registration	<u>\$131.00</u>	799583	1349	Permit -CUPA	
Review of Risk Management Plans (Charge per hour)	<u>\$186.00</u>	799583	1349	Permit -CUPA	
Required Inspections (Charge per hour)	<u>\$186.00</u>	799583	1349	Permit -CUPA	
Annual Unified Program State Service Fees					
Unified Program Facility	<u>as set by State</u>	799583		Reference Deposit/Pass-through Section	
Underground Tank (Each)	<u>as set by State</u>	799583		Reference Deposit/Pass-through Section	
CalARP Facility	<u>as set by State</u>	799583		Reference Deposit/Pass-through Section	

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SECTION 7.10 ANIMAL CONTROL SERVICES FEES AND CHARGES	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
A. Animal Licensing Fee (not transferable)¹					
Altered Dog ²					
One Year	\$11.00	799583	2751	Animal Control Fees	
Two Years	\$19.00	799583	2751	Animal Control Fees	
Three Years	\$26.00	799583	2751	Animal Control Fees	
Unaltered Dog ²					
One Year	\$50.00	799583	2751	Animal Control Fees	
Two Years	\$100.00	799583	2751	Animal Control Fees	
Three Years	\$150.00	799583	2751	Animal Control Fees	
Late Fee ³	\$15.00	799583	2751	Animal Control Fees	
Replacement Tag	\$5.00	799583	2751	Animal Control Fees	
Cat Registration (voluntary)					
One Year	\$6.00	799583	2751	Animal Control Fees	
Two Years	\$12.00	799583	2751	Animal Control Fees	
B. Impound Fees⁴					
Unaltered Dogs and Cats plus offense fee					
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	\$28.00	799583	2751	Animal Control Fees	
Other Domestic and Exotic Animals	\$28.00	799583	2751	Animal Control Fees	
C. Boarding Fees (per day or portion thereof)					
Unaltered Dogs					
Altered Dogs	\$11.00	799583	2751	Animal Control Fees	
Unaltered Cats	\$16.00	799583	2751	Animal Control Fees	
Altered Cats	\$8.00	799583	2751	Animal Control Fees	
Other Domestic	\$11.00	799583	2751	Animal Control Fees	
Other Exotics	\$11.00	799583	2751	Animal Control Fees	
Quarantine	Up to 10 days boarding fees	799583	2751	Animal Control Fees	
D. Other Fees⁵					
Field Service Charge, per trip	\$35.00	799583	2751	Animal Control Fees	
Animal Establishment Permit	\$50.00	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 issues 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 in the difference of the unaltered/altered fees paid.
- 5 Rabies Vaccine, Medical and DHLPP/Bortadella/FVRCP fees for reclaimed animals are collected, but not reimbursed to the City.

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DEPARTMENT OF PUBLIC WORKS	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>SECTION 8.01 COPIES OF PRINTED MATERIAL</u>					
A. Maps, Plans and Aerials (plus postage, if mailed)					
1000' Scale City (26" x 38")	<u>\$6.20</u>	306910	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (24" x 36")	<u>\$4.60</u>	306910	4117 - 4	Sale of Printed Material	Sale of Maps
Miscellaneous (18" x 24")	<u>\$4.10</u>	306910	4117 - 4	Sale of Printed Material	Sale of Maps
Utility Block Maps (11" x 17")	<u>\$4.10</u>	306910	4117 - 4	Sale of Printed Material	Sale of Maps
B. Standard Specs & Details	<u>\$18.50</u>	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. <u>Residential Development:</u>					
Charge per gross acre	<u>\$5,597.00</u>	799662	2902	Storm Drain Fees	
Provided, however, that the minimum charge per lot shall not be less than	<u>\$1,155.00</u>	799662	2902	Storm Drain Fees	

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STORM DRAINAGE FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
B. Commercial, Industrial and Institutional Development:					
First 5 gross acres (Per gross acre)	\$7,316.00	799662	2902	Storm Drain Fees	
Next 5 gross acres (Per gross acre)	\$6,562.00	799662	2902	Storm Drain Fees	
Next 10 gross acres (Per gross acre)	\$5,491.00	799662	2902	Storm Drain Fees	
Over 20 gross acres (Per gross acre)	\$3,661.00	799662	2902	Storm Drain Fees	
Provided, however, that the minimum charge per lot shall not be less than	\$1,688.00	799662	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 which serves property not owned by the developer. Credit:					
12" Reinforced Concrete Pipe (Per lineal foot)	\$30.00	799662	2902	Storm Drain Fees	
15" Reinforced Concrete Pipe (Per lineal foot)	\$36.00	799662	2902	Storm Drain Fees	
18" Reinforced Concrete Pipe (Per lineal foot)	\$42.00	799662	2902	Storm Drain Fees	
21" Reinforced Concrete Pipe (Per lineal foot)	\$47.00	799662	2902	Storm Drain Fees	
24" Reinforced Concrete Pipe (Per lineal foot)	\$59.00	799662	2902	Storm Drain Fees	
27" Reinforced Concrete Pipe (Per lineal foot)	\$66.00	799662	2902	Storm Drain Fees	
30" Reinforced Concrete Pipe (Per lineal foot)	\$72.00	799662	2902	Storm Drain Fees	
33" Reinforced Concrete Pipe (Per lineal foot)	\$79.00	799662	2902	Storm Drain Fees	
36" Reinforced Concrete Pipe (Per lineal foot)	\$84.00	799662	2902	Storm Drain Fees	
Inlets (24") (Credit each)	\$1,185.00	799662	2902	Storm Drain Fees	
Inlets (36") (Credit each)	\$1,535.00	799662	2902	Storm Drain Fees	
Manholes (Credit each)	\$1,922.00	799662	2902	Storm Drain Fees	
Special Drainage Facilities	Amount	799662	2902	Storm Drain Fees	
	approved by				
	City				

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	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
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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 system and wastewater treatment plant.

- (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 the treatment plant.

- (3) There is a reasonable relationship between the use of the fees, the need for a water system, the need for a wastewater treatment plant, and the types of development projects upon which the fee is imposed. All development projects create varying needs for the consumption of water which cannot be fulfilled unless the project is connected to the municipal water system to assure an adequate supply of water to each project, and all development projects generate sewage and create the need for disposal and treatment at a wastewater treatment plant. The degree to which each project is charged is based upon factors related to degree of potential usage, such as type and size of projects and number of units and calculations of the escalated cost of the City's wastewater treatment plant, adjusted for inflation; the current capacity of the plant; the cost of treatment per equivalent single-family dwelling unit; and the estimated daily discharge for each facility to be connected to the wastewater treatment system, taking into account proportionate average daily discharge of 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.

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	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
WATER AND SEWER CONNECTION FEES (contd.)					
A. <u>Water Frontage Fee.</u> 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 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.	<u>\$43.00</u>	799660	3053	Water Frontage Fees	
B. <u>Water Connection Fees.</u> 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 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.					
<u>Residential Units</u>					
Standard Occupancy Unit (with 3 or more bedrooms)	<u>\$440.00</u>	799660	3050	Water Connection Fees	
Low Occupancy Unit (with 1 or 2 bedrooms, 2 bedrooms and den)	<u>\$320.00</u>	799660	3050	Water Connection Fees	
<u>Commercial, Industrial and Institutional Units:</u>					
First Unit	<u>\$440.00</u>	799660	3050	Water Connection Fees	
Second Unit	<u>\$320.00</u>	799660	3050	Water Connection Fees	
Third Unit	<u>\$241.00</u>	799660	3050	Water Connection Fees	
Fourth and each additional unit	<u>\$167.00</u>	799660	3050	Water Connection Fees	

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WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
C. <u>Water Service Lateral Fee.</u> 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. <u>Water Meters</u>					
1. <u>Installation Fee.</u> 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:					
<u>Radio Read Meters</u>					
1" Disk (use for new installations)	<u>\$348.82</u>	799660	3054	Water Meter Sales	
1-1/2" Disk	<u>\$483.53</u>	799660	3054	Water Meter Sales	
2" Disk	<u>\$550.87</u>	799660	3054	Water Meter Sales	
2" Turbine (Domestic & Irrigation)	<u>\$689.43</u>	799660	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)	<u>\$129.95</u>	799660	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.					
2. <u>Water Service Fees.</u> The service charges to users who are billed monthly and bi-monthly shall be based on meter size as follows:					
<u>Meter Size</u>					
5/8" x 3/4" (monthly)	<u>\$3.53</u>	799660	3055	Water Service Fees	
bi-monthly	<u>\$7.06</u>	799660	3055	Water Service Fees	
3/4" (monthly)	<u>\$4.03</u>	799660	3055	Water Service Fees	
bi-monthly	<u>\$8.06</u>	799660	3055	Water Service Fees	
1" (monthly)	<u>\$6.70</u>	799660	3055	Water Service Fees	
bi-monthly	<u>\$13.40</u>	799660	3055	Water Service Fees	
1 1/2" (monthly)	<u>\$10.60</u>	799660	3055	Water Service Fees	
bi-monthly	<u>\$21.20</u>	799660	3055	Water Service Fees	
2" (monthly)	<u>\$17.55</u>	799660	3055	Water Service Fees	
bi-monthly	<u>\$35.10</u>	799660	3055	Water Service Fees	

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WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
3" (monthly)	\$31.56	799660	3055	Water Service Fees	
bi-monthly	\$63.12	799660	3055	Water Service Fees	
4" (monthly)	\$40.38	799660	3055	Water Service Fees	
bi-monthly	\$80.76	799660	3055	Water Service Fees	
6" (monthly)	\$68.14	799660	3055	Water Service Fees	
bi-monthly	\$136.28	799660	3055	Water Service Fees	
8" (monthly)	\$133.76	799660	3055	Water Service Fees	
bi-monthly	\$267.52	799660	3055	Water Service Fees	
10" (monthly)	\$174.14	799660	3055	Water Service Fees	
bi-monthly	\$348.28	799660	3055	Water Service Fees	
12" (monthly)	\$225.88	799660	3055	Water Service Fees	
bi-monthly	\$451.76	799660	3055	Water Service Fees	
3. <u>Fire Line Standby Charges.</u> The monthly and bi-monthly service charge for Fire Line Standby shall be as follows:					
<u>Size of Meter</u>					
Under 4" (monthly)	\$3.98	799660	3056	Water Sales - Metered	
bi-monthly	\$7.96	799660	3056	Water Sales - Metered	
4" & Over (monthly)	\$9.29	799660	3056	Water Sales - Metered	
bi-monthly	\$18.58	799660	3056	Water Sales - Metered	
E. <u>Water Main Tapping Fee.</u> 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:					
<u>Tap Size</u>					
1" and 2" (Per tap)	\$233.00	799660	3057	Water Tapping Fees	
4", 6", 8", and 10" (Per tap)	\$444.00	799660	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.					

**CITY OF SUNNYVALE
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WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
F. <u>Water Main Construction Credits.</u>					
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.	<u>\$35.00</u>				
2. A construction credit equal to 135% of 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.					

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WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
G. <u>Sewer Frontage Fee.</u> 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 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.	<u>NO CHARGE</u>				
H. <u>Sewer Lateral Fee.</u> 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.	<u>ACTUAL COST</u>	799662	3068	Sewer Connection Fees	
I. <u>Sewer Connection Charges.</u> The charges, payable in advance, for sewer connections shall be as follows:					
Residential					
Standard Occupancy Unit (with 3 bedrooms					
1. and up)	<u>\$2,521.00</u>	799662	3068	Sewer Connection Fees	
Low Occupancy Unit (with 1 or 2 bedrooms, 2					
2. bedrooms and den)	<u>\$1,556.00</u>	799662	3068	Sewer Connection Fees	

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WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
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	<u>\$2,511.00</u>	799662	1367	Permit - Waste Dischrg	
2. Low Strength per Public Works estimated discharge (gpd) / 244	<u>\$2,258.00</u>	799662	1367	Permit - Waste Dischrg	
3. High Strength per Public Works estimated discharge (gpd) / 244	<u>\$5,771.00</u>	799662	1367	Permit - Waste Dischrg	
4. Minimum Charge per unit	<u>\$1,556.00</u>	799662	1367	Permit - Waste Dischrg	
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, (or approximately \$5.48 for each average gallon per day), plus:	<u>\$5,777,676.00</u>	799662	3068	Sewer Connection Fees	
2. For each pound of average daily discharge of "total organic carbon," plus	<u>\$2,041.00</u>	799662	3068	Sewer Connection Fees	
3. For each pound of average daily discharge of "suspended solids," plus	<u>\$1,488.00</u>	799662	3068	Sewer Connection Fees	
4. For each pound of average daily discharge of "ammonia nitrogen."	<u>\$4,948.00</u>	799662	3068	Sewer Connection Fees	

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WATER AND SEWER CONNECTION FEES (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
J. <u>Sewer Main Construction Credits</u>					
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.	<u>\$28.00</u>				
2. A construction credit equal to 135% of 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.					

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	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
SECTION 8.04 GROUNDWATER TO SEWER DISCHARGE					
A. <u>Annual Discharge Permit</u>					
Per gallons discharged:					
Up to 10,000 gallons	\$1,019.82	799662	1367	Permit - Waste Dischrg	
Up to 50,000 gallons	\$1,112.31	799662	1367	Permit - Waste Dischrg	
Up to 100,000 gallons	\$1,229.71	799662	1367	Permit - Waste Dischrg	
Up to 200,000 gallons	\$1,462.13	799662	1367	Permit - Waste Dischrg	
Up to 300,000 gallons	\$1,695.74	799662	1367	Permit - Waste Dischrg	
Up to 400,000 gallons	\$1,928.17	799662	1367	Permit - Waste Dischrg	
Up to 500,000 gallons	\$2,161.78	799662	1367	Permit - Waste Dischrg	
More than 500,000 gallons	Calculated to actual volume				
B. <u>One-Time Discharge Permit</u>					
Per gallons discharged:					
Up to 10,000 gallons	\$358.12	799662	1367	Permit - Waste Dischrg	
Up to 50,000 gallons	\$451.80	799662	1367	Permit - Waste Dischrg	
Up to 100,000 gallons	\$568.02	799662	1367	Permit - Waste Dischrg	
Up to 200,000 gallons	\$801.62	799662	1367	Permit - Waste Dischrg	
Up to 300,000 gallons	\$1,034.05	799662	1367	Permit - Waste Dischrg	
Up to 400,000 gallons	\$1,267.66	799662	1367	Permit - Waste Dischrg	
Up to 500,000 gallons	\$1,500.08	799662	1367	Permit - Waste Dischrg	
More than 500,000 gallons	Calculated to actual volume				
For each single Wastewater Discharge Permit issued by the Department of Public Works authorizing the use of the City Sewer System for discharge of sewage and confirming that such sewage is in conformance with City requirements:					
<u>Significant Industrial User</u>					
Fee includes: annual permit, application and file review and administrative processing of correspondence, inspection reports, and permits.					
	\$633.00	799662	2908 - 1	Waste Dischrg Fees	Significant User
<u>Food Service Establishment</u>					
Fee includes: annual permit, application and file review and administrative processing of correspondence, inspection reports, and permits.					
	Fee suspended*	799662	2908 - 1	Waste Dischrg Fees	Food Sv Establishment

*Fee suspended pending results from cost of services study.

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<u>SECTION 8.05 FIRE HYDRANTS AND HYDRANT METERS</u>	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
<p>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.</p>					
<u>Type of Property</u>					
Industrial, Commercial (per front foot for each side of the street), Institutional, Multiple Family & all others except 1-2 family	<u>\$8.60</u>	799660	3052	Water Hydrant Fees	
1-2 family properties (per front foot for each side of the street)	<u>\$5.70</u>	799660	3052	Water Hydrant Fees	
<p>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:</p>					
<u>Credits:</u>					
Industrial, Commercial, Institutional, Multiple Family, all others, except 1-2 family (per front foot for each side of the street)	<u>\$7.20</u>	799660	3057	Water Tapping Fees	
1-2 Family Properties (per front foot for each side of the street)	<u>\$4.75</u>	799660	3057	Water Tapping Fees	

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FIRE HYDRANTS AND HYDRANT METERS (contd.)	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
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. The amount of the deposit for the meter required for such water withdrawal furnished by the City shall be	<u>\$240.00</u>	799660	3052	Water Hydrant Fees	
or	<u>\$1,891.00</u>	799660		Reference Deposit/Pass-through Section	
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):	<u>2 1/2 times</u>	799660		Reference Deposit/Pass-through Section	
	<u>\$2,132.00</u>	799660		Reference Deposit/Pass-through Section	

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 industrial 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 industrial 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.

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FIRE HYDRANTS AND HYDRANT METERS (contd.)	<u>Fiscal Year</u> 2005/2006	<u>Charge</u> Code	<u>Object Level</u> 3 & 4	<u>Title</u> (Obj. Lvl. 3)	<u>Title</u> (Obj. Lvl. 4)
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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.

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	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
<u>SECTION 8.06 STREET LIGHTING</u>					
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.	<u>\$26.75</u>	115990	2903	Street Lighting Fees	
<u>SECTION 8.07 STREET TREES</u>					
A. 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).	<u>\$222.00</u>	218210	2904	Street Tree Fees	
B. The sum per tree shall be collected from the owner or developer of each property per each tree planted by the owner/developer at the time of the Development Permit, Subdivision Agreement, or Building Permit.	<u>\$22.50</u>	218210	2904	Street Tree Fees	
<u>C. Parkway Concrete Removal</u> 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	<u>\$2.10 per sq. foot</u>	217120	2904	Street Tree Fees	
<u>D. Street Tree Root Removal</u> 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)	<u>ACTUAL COST</u>	217420	2904	Street Tree Fees	
<u>E. Root Barrier Installation</u> 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).	<u>ACTUAL COST</u>	217430	2904	Street Tree Fees	

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<u>SECTION 8.08 RIGHT OF WAY ENCROACHMENT</u>	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
<p>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:</p>					
<p><u>Construction in Public Right of Way</u> 7% 10% of the estimated cost of public improvements as shown on the plans approved by the City Engineer, but not less than:</p>					
A construction of 50 feet in length or less	<u>\$150.00</u>	799636	1365	Permit - Street Cut	
A construction of over 50 feet in length plus (for the first 50 feet)	<u>\$150.00</u>	799636	1365	Permit - Street Cut	
(for each additional 100 feet or fraction thereof)	<u>\$75.00</u>	799636	1365	Permit - Street Cut	
<p><u>EXEMPTIONS:</u> 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.</p>					
<u>Occupancy of Public Right of Way</u> Application for private use of public lands	<u>\$927.00</u>	799636	1365	Permit - Street Cut	

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	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
SECTION 8.09 PROJECTS UNDER SUBDIVISION ORDINANCE AND STATE SUBDIVISION MAP ACT					
Parcel Map Plan Check Fee	<u>\$927.00</u>	306910	1673	Subdiv. Map Filing Fee	
plus an additional sum of	<u>\$39.00</u>	306910	1673	Subdiv. Map Filing Fee	
per parcel for each parcel within a proposed subdivision.					
Final Map Plan Check Fee	<u>\$1,231.00</u>	306910	1673	Subdiv. Map Filing Fee	
(plus per lot)	<u>\$39.00</u>	306910	1673	Subdiv. Map Filing Fee	
Certificate of Compliance Fee	<u>\$461.00</u>	306910	1673	Subdiv. Map Filing Fee	
Lot Line Adjustment Fee	<u>\$927.00</u>	306910	1673	Subdiv. Map Filing Fee	
(plus per lot)	<u>\$39.00</u>	306910	1673	Subdiv. Map Filing Fee	
Assessment District Apportionment Fee. No more than two parcels	<u>\$1,039.00</u>	306910	1673	Subdiv. Map Filing Fee	
Charge per additional parcel in excess of two	<u>\$93.00</u>	306910	1673	Subdiv. Map Filing Fee	
Public Facilities Installation Engineering and Inspection Fee. 7% 10% of the amount of the estimated cost of the public improvements as shown on the plans approved by the City Engineer.	<u>10%</u>	306991	2900	Engineering Fees	
Public Right of Way Easement Abandonment Fee. Each easement requiring legal description and Public Hearing.	<u>\$1,103.00</u>	306991	2900	Engineering Fees	
Standard Specifications and Details.	<u>\$19.00</u>	306991	2900	Engineering Fees	

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	<u>Fiscal Year 2005/2006</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Title (Obj. Lvl. 3)</u>	<u>Title (Obj. Lvl. 4)</u>
<u>SECTION 8.10 TRANSPORTATION/TRAFFIC FEES</u>					
(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.					
	<u>\$16.50</u>	799636	1368	Permit - Transportation	
For each annual/repetitive permit, paid in its entirety with no provisions for transfer, proration and/or refund.					
	<u>\$93.00</u>	799636	1368	Permit - Transportation	
<u>Transportation Impact Fee</u>					
A. Impact Fee--Area South of Route 237					
Single Family detached, per dwelling unit	<u>\$1,805.03</u>	799636	1649	Transportation Impact Fee	
Multi-family attached, per dwelling unit	<u>\$1,108.04</u>	799636	1649	Transportation Impact Fee	
Office, per 1,000 square feet	<u>\$2,662.87</u>	799636	1649	Transportation Impact Fee	
Retail, per 1,000 square feet	<u>\$3,341.99</u>	799636	1649	Transportation Impact Fee	
Industrial, per 1,000 square feet	<u>\$1,322.50</u>	799636	1649	Transportation Impact Fee	
Research and Development, per 1,000 square feet	<u>\$1,751.42</u>	799636	1649	Transportation Impact Fee	
Hotel, per room	<u>\$1,090.17</u>	799636	1649	Transportation Impact Fee	
Uses not enumerated, per trip	<u>\$1,787.16</u>	799636	1649	Transportation Impact Fee	
B. Impact Fee--Industrial Area North of Route 237					
Industrial, per 1,000 square feet	<u>\$3,032.49</u>	799636	1649	Transportation Impact Fee	
Research and Development, per 1,000 square feet	<u>\$4,009.06</u>	799636	1649	Transportation Impact Fee	
Destination Retail, per 1,000 square feet	<u>\$9,611.45</u>	799636	1649	Transportation Impact Fee	
Neighborhood Retail, per 1,000 square feet	<u>\$4,805.73</u>	799636	1649	Transportation Impact Fee	
Hotel, per room	<u>\$3,135.29</u>	799636	1649	Transportation Impact Fee	
Uses not enumerated, per trip	<u>\$5,139.81</u>	799636	1649	Transportation Impact Fee	

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SECTION 8.11 TRAFFIC CONTROL FEES	Fiscal Year 2005/2006	Charge Code	Object Level 3 & 4	Title (Obj. Lvl. 3)	Title (Obj. Lvl. 4)
The fee for traffic control for planned and unplanned events shall be:					
A. Neighborhood Block Parties Simple block parties that require minimal traffic control. <i>Example:</i> 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 to pickup traffic control devices	116023	2909	Temporary Traffic Controls	
	\$25 fee if devices must be delivered and/or picked up by City	116023	2909	Temporary Traffic Controls	
B. Type 1 One day events, minimum material delivered, no set up of traffic control by City staff <i>Example:</i> Events on private property, small events at Baylands Park requiring close of parking area(s), etc.	\$100.00	116023	2909	Temporary Traffic Controls	
C. Type 2 City Staff closing less than two minor low traffic volume streets <i>Example:</i> small parades, large business affairs, organized athletic events, multi cultural fairs, etc.	\$250.00	116023	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. <i>Example:</i> small parades	\$500.00	116023	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 <i>Example:</i> Festivals, large parades, etc.	\$500.00 - \$5,000.00	116023	2909	Temporary Traffic Controls	

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	<u>Fiscal Year</u> <u>2005/2006</u>	<u>Charge</u> <u>Code</u>	<u>Object Level</u> <u>3 & 4</u>	<u>Title</u> <u>(Obj. Lvl. 3)</u>	<u>Title</u> <u>(Obj. Lvl. 4)</u>
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	<u>NO CHARGE</u>				
B. Administrative fee for processing delinquent accounts which qualify for shut-off.	<u>\$27.00</u>	799660	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	<u>\$35.00</u>	799660	3058	Water Turn On Fees	
D. Turning on water service for new or delinquent accounts between 4:00 p.m. and 8:00 a.m., Monday through Friday.	<u>\$55.00</u>	799660	3058	Water Turn On Fees	
E. Turning on water service for new or delinquent accounts on Saturdays, Sundays, and holidays.	<u>\$55.00</u>	799660	3058	Water Turn On Fees	
F. Turning on water service for new accounts between 8 a.m. and 4 p.m., Monday through Friday (same day service).	<u>\$55.00</u>	799660	3058	Water Turn On Fees	
G. Return trip fee for turning on water service for new or delinquent accounts between 8 a.m. and 4 p.m. Fee will be charges on third attempt to turn on water service when previous attempts were aborted due to water running on the property.	<u>\$35.00</u>	799660	3058	Water Turn On Fees	
H. Return trip fee for turning on water service for new or delinquent accounts between 4 p.m. and 8 a.m., Monday through Friday, Saturdays, Sundays, and holidays. Fee will be charged on third attempt to turn on water service when previous attempts were aborted due to water running on the property	<u>\$55.00</u>	799660	3058	Water Turn On Fees	

UTILITY FEE SCHEDULE

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SECTION 1.01 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: 799660 Object Level 3 & 4: 3055

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) Apartment Users¹

<u>Hundred Cubic Feet (CCF)</u>	<u>Rate Per CCF</u>
0 - 4	\$1.0573
5 - 23	\$2.0478
24 - 35	\$2.1812
36 +	\$2.2468

(2) Residential Users

<u>Hundred Cubic Feet (CCF)</u>	<u>Rate Per CCF</u>
0 - 6	\$1.0573
7 - 33	\$2.0478
34 - 50	\$2.1812
51 +	\$2.2468

¹In 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.

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WATER WITHIN CITY LIMITS - Users Billed Monthly (contd.)

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

<u>Hundred Cubic Feet (CCF)</u>	<u>Rate Per CCF</u>
0 - 6	\$1.0573
7 - 20	\$2.0478
21 - 50	\$2.1812
51 - 500	\$2.2468
501 - 1250	\$2.3051
1251 - 2500	\$2.3677
2501 +	\$2.4234

B. Users Billed Bi-Monthly

Charge Code: 799660 Object Level 3 & 4: 3055

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) Apartment Users²

<u>Hundred Cubic Feet (CCF)</u>	<u>Rate Per CCF</u>
0 - 8	\$1.0573
9 - 46	\$2.0478
47 - 70	\$2.1812
71 +	\$2.2468

²In 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.

**CITY OF SUNNYVALE
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UTILITY FEE SCHEDULE**

WATER WITHIN CITY LIMITS - Users Billed Bi-Monthly (contd.)

(2) Residential Users

<u>Hundred Cubic Feet (CCF)</u>	<u>Rate Per CCF</u>
0 - 12	\$1.0573
13 - 66	\$2.0478
67 - 100	\$2.1812
101 +	\$2.2468

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

<u>Hundred Cubic Feet (CCF)</u>	<u>Rate Per CCF</u>
0 - 12	\$1.0573
13 - 40	\$2.0478
41 - 100	\$2.1812
101 - 1000	\$2.2468
1001 - 2500	\$2.3051
2501 - 5000	\$2.3677
5001 +	\$2.4234

C. Landscape Users

Charge Code: 799660 Object Level 3 & 4: 3055

All landscape users shall pay a water charge of \$2.2256 per CCF for all water drawn for landscaping uses.

D. Agricultural and Institutional Users

Charge Code: 799660 Object Level 3 & 4: 3055

All agricultural and institutional users shall pay a water charge of \$1.0573 per CCF for all water drawn for agricultural or institutional uses.

**CITY OF SUNNYVALE
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WATER WITHIN CITY LIMITS - Users Billed Bi-Monthly (contd.)

E. Recycled Water Charges

Charge Code: 805451 Object Level 3 & 4: 1103

(1) All agricultural and institutional recycled water users shall pay a water charge of \$.9516 per CCF for all water drawn for agricultural or institutional uses.

(2) All landscape users shall pay a water charge of \$2.0044 per CCF for all water drawn for landscaping purposes.

SECTION 1.02. 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 three times the charges set forth in Section 1.01.

SECTION 1.03. RESIDENTIAL USER SEWER CHARGE. (Sunnyvale Municipal Code Chapter 12.16)

Charge Code: 799662 Object Level 3 & 4: 3066

Single family dwellings	\$41.70	bi-monthly	per unit
All other residential dwellings	\$26.06	bi-monthly	per unit

SECTION 1.04. COMMERCIAL USER SEWER CHARGES. (Sunnyvale Municipal Code Chapter 12.16) The monthly rate for sewer rental and 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: 799662 Object Level 3 & 4: 3066

	Per 100 <u>Cubic Feet</u>
Low Strength	\$1.8085
High Strength	\$2.0353
Standard Strength	\$4.2301

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SECTION 1.05. SIGNIFICANT INDUSTRIAL USER SEWER CHARGES. (Sunnyvale Municipal Code Chapter 12.16)

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

Charge Code: 799662 Object Level 3 & 4: 3066

\$1934.36 per 1,000,000 gallons of sewage discharged, plus

\$1343.98 per 1000 pounds of "suspended solids" discharged, plus

\$798.85 per 1000 pounds of "total organic carbon" discharged, plus

\$2486.26 per 1000 pounds of "ammonia nitrogen" discharged.

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

SECTION 1.06. 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. Single, Two- and Three-Family Living Units. Monthly rate for single, two- and three-family living units for one-day-a-week collection service:

Charge Code: 799661 Object Level 3 & 4: 3061

1. Residential Unlimited Service Street curb line collection station.
No limit on number of containers. Fee per living unit \$29.37

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SECTION 1.06. COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (cont.)

- 2. Rear yard collection station (maximum walk-in of 50 feet) Disabled only
 - a. Minimum fee per living unit for baseline service limited to one 32-gallon standard container \$20.58
 - b. Minimum fee per living unit. No limit on number of container \$29.37
 - c. Fee for each additional standard container \$7.13
- 3. Residential Baseline Service
 - a. Street curb line collection station. Limit of one 32 gallon standard container \$20.58
 - b. Each additional can, bag or box, per pickup \$7.13

B. Apartments, Four or More Living Units per Dwelling. Monthly rate for apartments and all other types of dwellings with four or more living units for one day a week collection service: **Charge Code: 799661 Object Level 3 & 4: 3061**

- 1. Three standard containers per living unit:
 - a. Fee for each living unit for 1 collection per week \$20.61
 - b. Additional fee per living unit for each additional pickup per week \$20.61

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COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - Apartments (contd.)

- | | |
|--|---------|
| 2. Additional fee for each additional standard container per living unit for 1 collection per week | \$6.44 |
| 3. Rear yard collection station (maximum walk-in of 50 feet) | |
| a. Minimum fee per living unit for three 32-gallon standard containers | \$21.51 |
| b. Each additional can, bag and box | \$7.33 |

C. Mobile Home Parks. Monthly rate for mobile home parks for one day per week collection service:

Charge Code: 799661 Object Level 3 & 4: 3061

- | | |
|---|---------|
| 1. Mobile Home Unlimited Service Street curb line collection station. No limit on number of containers. Fee per living unit | \$19.50 |
| 2. Rear yard collection station
Maximum walk-in of 50 feet | |
| a. Minimum fee per living unit for baseline service limited to one 32-gallon standard container | \$15.28 |
| b. Minimum fee per living unit. No limit on number of containers | \$19.50 |
| c. Each additional can, bag or box | \$6.44 |
| 3. Mobile home baseline service | |
| a. Street curb line collection station.
Limit of one 32-gallon standard container | \$15.28 |
| b. Each additional can, bag or box, per pickup | \$6.44 |

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COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

- D. Commercial Cans. Monthly rate for collection services at a collection station utilizing maximum 32-gallon containers supplied by the user:

Charge Code: 799661 Object Level 3 & 4: 3061

<u>Standard Containers per Collection Station</u>	<u>Collections per Week Monthly Fee</u>					
	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>
One	\$20.56	\$32.21	\$43.85	\$55.50	\$67.15	\$78.80
Each Additional	\$5.06	\$9.85	\$14.79	\$19.73	\$24.66	\$29.58

- E. Standard Containers.

Charge Code: 799661 Object Level 3 & 4: 3061

1. Supplied by Franchise Holder.

Monthly rate for collection service at a collection station utilizing standard containers supplied by the franchise holder:

<u>Size</u>	<u>Collections per Week</u>					
	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>
1 cubic yard	\$94.76	\$181.62	\$268.47	\$355.34	\$442.20	\$529.04
1.5 cubic yards*	\$120.22	\$232.55	\$344.88	\$457.20	\$569.53	\$681.84
2 cubic yards	\$145.85	\$283.81	\$421.77	\$559.71	\$697.66	\$835.62
3 cubic yards	\$199.88	\$391.85	\$583.82	\$775.79	\$967.78	\$1,159.74
4 cubic yards	\$251.01	\$494.12	\$737.22	\$980.34	\$1,223.45	\$1,466.55
6 cubic yards	\$356.75	\$705.56	\$1,054.41	\$1,403.24	\$1,752.07	\$2,100.91

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COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

15 cubic yards	\$2,318.47	\$4,596.32	\$6,874.18	\$9,152.03	\$11,429.88	\$13,707.73
20 cubic yards	\$2,639.20	\$5,830.57	\$8,725.53	\$11,620.50	\$14,515.46	\$17,410.45
30 cubic yards	\$3,196.96	\$6,353.30	\$9,509.64	\$12,665.96	\$15,822.31	\$18,978.64

*Rate is for existing services only. No new service, as containers this size are no longer available.

Minimum rental period for containers is one month. For periods in excess of one month, rental charges shall be prorated on the daily equivalent of a 30-day month. Rental fee for bin sizes 1-6 cubic yards is \$7.90. The rental fee for 8, 15, 20 and 30 cubic yard bins on call is \$53.01. The rental fee for 15, 20, and 30 cubic yard bins with regular service is \$40.62.

2. Supplied by Customer.

<u>Container Size</u>	<u>Monthly Fee Collections per Week</u>					
	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>
1 cubic yard	\$86.86	\$173.72	\$260.57	\$347.44	\$434.30	\$521.14
1.5 cubic yards	\$112.32	\$224.65	\$336.98	\$449.30	\$561.63	\$673.94
2 cubic yards	\$137.95	\$275.91	\$413.87	\$551.81	\$689.76	\$827.72
3 cubic yards	\$191.98	\$383.95	\$575.92	\$767.89	\$959.88	\$1,151.84
4 cubic yards	\$243.11	\$486.22	\$729.32	\$972.44	\$1,215.55	\$1,458.65
6 cubic yards	\$348.85	\$697.66	\$1,046.51	\$1,395.34	\$1,744.17	\$2,093.01
15 cubic yards	\$2,277.85	\$4,555.70	\$6,833.56	\$9,111.41	\$11,389.26	\$13,667.11

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
UTILITY FEE SCHEDULE**

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

20 cubic yards	\$2,598.58	\$5,789.95	\$8,684.91	\$11,579.88	\$14,474.84	\$17,369.83
30 cubic yards	\$3,156.34	\$6,312.68	\$9,469.02	\$12,625.34	\$15,781.69	\$18,938.02

- F. Regular On-Call Service. Regular on-call service shall be available only to customers utilizing standard containers supplied by the franchise holder. On-call service rates: **Charge Code: 799661 Object Level 3 & 4: 3061**

	<u>Rental</u>	<u>Per Pickup</u>
8 cubic yard (clean asphalt and concrete)	\$486.41	\$433.40
8 cubic yard (clean asphalt and concrete w/rebar)	\$578.67	\$525.66
15 cubic yards	\$578.67	\$525.66
20 cubic yards	\$721.08	\$668.07
30 cubic yards	\$781.40	\$728.39

- G. Special On-Call Service. Special on-call service shall be available to any customer utilizing standard containers supplied by the user or the franchise holder and applies to service in addition to regularly scheduled pick ups. Special on-call service rates: **Charge Code: 799661 Object Level 3 & 4: 3061**

<u>Personnel and Equipment (based on rated gross vehicle weight and driver)</u>	<u>Rate per Quarter Hour on Job Site</u>
Truck and Driver	\$76.50
Each additional personnel unit required	\$45.21

In addition, a fee of \$10.30 per cubic yard or fraction thereof shall be charged for the amount of refuse collected.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
UTILITY FEE SCHEDULE**

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS - Maintenance of Containers (contd.)

H. Maintenance of Containers Supplied by Franchise Holder. Standard containers supplied by the franchise holder may require cleaning and/or painting due to the following: **Charge Code: 799661 Object Level 3 & 4: 3061**

1. Ordered by user or required by Health Department.
2. Ordered or required due to fire or materials being placed in containers causing substantial damage to the extent that sandblasting is necessary before repainting, and exclusive of the regular cleaning/painting service.

In such event, fees will be charged as follows:

<u>Container Size</u>	<u>Cleaning Only Fee</u>	<u>Cleaning and Painting on Job Site</u>
First cleaning/painting each 12-month period	none	none
1 cubic yard	\$64.01	\$293.56
1.5 cubic yards	\$72.32	\$301.93
2 cubic yards	\$75.71	\$420.17
3 cubic yards	\$88.27	\$432.38
4 cubic yards	\$100.84	\$444.57
6 cubic yards	\$162.31	\$621.31
15 cubic yards	\$270.35	\$958.93
20 cubic yards	\$319.08	\$1,102.31
30 cubic yards	\$353.57	\$1,125.28

I. Miscellaneous Provisions. Security of Containers Supplied by Franchise Holder. Fees for providing locks on standard containers supplied by the franchise holder: **Charge Code: 799661 Object Level 3 & 4: 3061**

<u>Monthly</u>	
Installation of hasp, furnishing of lock and two keys	\$182.29
Each additional key required	\$9.23
Additional collection charge for each pickup from locked container	\$1.98

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
UTILITY FEE SCHEDULE**

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

J. Container Push-Out. Rates for moving out 1- to 4-cubic yard containers supplied by the customer or franchise holder:

Charge Code: 799661 Object Level 3 & 4: 3061

Monthly Push-Out Charges Based on Collections Per Week

<u>Bin Size</u>	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>
1	\$7.95	\$15.91	\$23.87	\$31.83	\$39.78	\$47.74
2	\$7.95	\$15.91	\$23.87	\$31.83	\$39.78	\$47.74
3	\$12.50	\$25.01	\$37.52	\$50.03	\$62.54	\$75.04
4*	\$16.08	\$32.17	\$48.25	\$64.32	\$80.40	\$96.48

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

K. Compacted Material.

Monthly rate for collection service at a collection station utilizing compactor containers supplied by the customer:

Charge Code: 799661 Object Level 3 & 4: 3061

<u>Size</u>	<u>Collections per Week</u>						<u>On Call</u>
	<u>One</u>	<u>Two</u>	<u>Three</u>	<u>Four</u>	<u>Five</u>	<u>Six</u>	
1.5	\$146.70	\$293.41	\$440.10	\$486.82	\$733.52	\$880.23	\$107.23
2*	\$186.68	\$373.35	\$560.03	\$746.70	\$933.39	\$1,120.06	\$116.05
3*	\$260.73	\$521.47	\$782.20	\$1,042.93	\$1,303.67	\$1,564.40	\$132.46
4*	\$334.79	\$669.59	\$1,004.38	\$1,339.16	\$1,673.94	\$2,008.73	\$148.83
6*	\$486.36	\$972.71	\$1,459.07	\$1,945.42	\$2,431.78	\$2,918.16	\$182.37

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
UTILITY FEE SCHEDULE**

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

7	\$1,683.47	\$3,366.93	\$5,050.40	\$6,733.86	\$8,417.34	\$10,100.79	\$388.49
10	\$2,181.90	\$4,363.81	\$6,545.71	\$8,727.60	\$10,909.49	\$13,091.40	\$503.51
15	\$3,012.63	\$6,025.26	\$9,037.89	\$12,050.49	\$15,063.12	\$18,075.76	\$695.21
16	\$3,178.77	\$6,357.55	\$9,536.30	\$12,715.07	\$15,893.86	\$19,072.63	\$733.56
20	\$3,843.34	\$7,686.71	\$11,530.04	\$15,373.41	\$19,216.75	\$23,060.12	\$886.92
25	\$4,674.08	\$9,348.14	\$14,022.23	\$15,269.82	\$23,370.38	\$28,044.45	\$1,078.63
27	\$5,006.37	\$10,012.73	\$15,019.10	\$20,025.46	\$25,031.82	\$30,038.19	\$1,155.31
28	\$5,172.52	\$10,345.01	\$15,517.53	\$20,690.05	\$25,862.55	\$31,035.06	\$1,193.66
29	\$5,338.66	\$10,677.31	\$16,015.97	\$21,354.62	\$26,693.27	\$32,031.93	\$1,232.00
30	\$5,504.81	\$11,009.60	\$16,514.40	\$22,019.20	\$27,524.00	\$33,028.80	\$1,270.35
31	\$5,670.95	\$11,341.88	\$17,012.84	\$22,683.79	\$28,354.72	\$34,025.67	\$1,308.67
32	\$5,837.10	\$11,674.18	\$17,511.27	\$23,348.36	\$29,185.45	\$35,022.55	\$1,347.02
34	\$6,169.39	\$12,338.75	\$18,508.14	\$24,677.52	\$30,846.90	\$37,016.29	\$1,423.70
35	\$6,335.53	\$12,671.05	\$19,006.57	\$25,342.10	\$31,677.63	\$38,013.16	\$1,462.05
36	\$65,011.68	\$13,003.34	\$19,505.02	\$26,006.68	\$32,508.35	\$39,010.03	\$1,500.38
38	\$6,833.98	\$13,667.92	\$20,501.90	\$27,335.84	\$34,169.78	\$41,003.76	\$1,577.07

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
UTILITY FEE SCHEDULE**

COLLECTION AND DISPOSAL OF SOLID WASTE WITHIN THE CITY LIMITS (contd.)

40	\$7,166.26	\$14,332.49	\$21,498.76	\$28,665.00	\$35,831.26	\$42,997.50	\$1,653.75
42	\$7,498.55	\$14,997.08	\$22,495.63	\$29,994.16	\$37,492.71	\$44,991.23	\$1,730.43
45	\$7,996.96	\$15,993.96	\$23,990.92	\$31,987.90	\$39,984.87	\$47,981.85	\$1,845.46

If in order to provide the requested service additional personnel are required, the fee for each additional personnel unit shall be \$45.21.

Rates for unlisted compactor sizes greater than 7 cubic yards are calculated at the sum of \$153.00 per pickup and \$53.29 per cubic yard of container size per pickup.

- L. Commercial Corugated Cardboard Collection
Bin rental for corrugated cardboard service is \$7.90 per month.

- M. Computer Monitor and TV Rear Yard Collection
Computer Monitor and TV collection service shall be available to disabled customers qualifying for rear yard collection service.
Fee for collection is \$27.44.

- N. Fee for truck and driver to return to location to provide service that was not completed due to blocked access, overloaded bin, etc., or for cancellations not made at least 2 business days in advance is 76.50.

EFFECTIVE DATES. This resolution shall be effective upon adoption, and shall be operative commencing with all billings rendered on or after July 1, 2005 for all customers billed and shall apply to all utility services rendered on or after the date of adoption of the utilities fee resolution.

REVENUE ACCOUNT NUMBERS
GENERAL FUND

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
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 - Pac Bell	799000	454 - 2	Finance
Utility Users Tax - National Semiconductor	799000	454 - 3	Finance
Utility Users Tax - Other Telephone Providers	799000	454 - 4	Finance
Utility Users Tax - MCI	799000	454 - 5	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

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
FRANCHISES			
Franchise - Air Products	799000	600 - 1	Public Works
Franchise - CAL Water Service	799000	600 - 2	Public Works
Franchise - Comcast Cable Services (Formerly AT&T)	799000	602	Information Technology
Franchise - PG&E	799000	603	Finance
Franchise - Specialty Garbage	799000	604	Public Works
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 - Americal 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 - Downtown Properties	799000	751 - 17	Public Works
Rental - 239 Commercial	799000	751 - 21	Public Works
Rental - Morse Avenue	808100	756 - 1	Public Works/Finance
Rental - Morse Ave. Common Area Maintenance	808100	756 - 2	Public Works/Finance
Rental - Morse Ave. Late Fees	808100	756 - 3	Public Works/Finance
Rental - Tower/Antenna - Sprint	799000	754 - 4	Information Technology
Rental - Tower/Antenna - Cellular One	799000	754 - 1	Information Technology
Rental - Tower/Antenna - Nextel	799000	754 - 2	Information Technology
Security Deposits Forfeited	799000	755	Finance

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
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)	710100	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
<i>*Each new grant has a new project number</i>			
CONTRIBUTIONS			
Contributions	Various	1214	Various

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
PERMITS AND LICENSES			
Permit - CUPA	799583	1349	Public Safety
License - Bicycle	799583	1350	Public Safety
Major Permit Application - Fees	799106	1351	Community Development
Minor Permit Application - Fees	799106	1352	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	799636	1368	Public Works
Permit - Taxi Driver and Vehicle	799583	1370	Public Safety
Miscellaneous Public Safety Permits and Licenses	799583	1371	Public Safety
Business License Fee	799000	1801	Finance

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
FINES AND FORFEITURES			
Fines - Library Overdue Materials	636110	1502	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)	485300	1514	Public Safety
SART Exam Reimbursement	799583	1510	Public Safety
Fines - Community Dev. Code Violations	245370	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 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	Community Development
Weed Abatement Fee	799106	1674	Community Development
Special Inspections Re-imburement	799106	1676	Community Development

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
FINANCE FEES			
Replacement Business License	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
Bingo Fees	799000	1353	Finance
LIBRARY FEES			
Lib-Lost and Damaged Material	799371	2102	Library
Library Microcomputers	799371	2103	Library
Misc Library Charges	799371	2105	Library
Audio Visual Rental Fee	799371	2114 - 1	Library
PUBLIC SAFETY FEES			
SART Exam Reimbursement	799583	1510	Public Safety
Abandoned Vehicles	799583	2750	Public Safety
Criminal Justice Administration Fee	799583	2768	Public Safety
DPS Class Registration Fees	799583	2753	Public Safety
Emergency Response	799583	2754	Public Safety
Extradition Reimbursement	799583	2755	Public Safety
False Alarms	799583	2756	Public Safety
Fingerprinting Fees	799583	2757	Public Safety
Police Contract Overtime	799583	2760	Public Safety
SNAP Fees	799583	2762	Public Safety
Copy of Video Tape	799583	4116 - 2	Public Safety

For fee information contact Public Safety at (408) 730-7100

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - GENERAL FUND**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
PUBLIC WORKS FEES			
Engineering Fees	306991	2900	Public Works
Street Lighting Fees	115990	2903	Public Works
Street Tree Fees	Various	2904	Public Works
Temporary Traffic Control	116023	2909	Public Works
Transportation Impact Fees	799636	1649	Public Works
SALE OF REAL AND PERSONAL PROPERTY			
Real Property Sale	799000	3800	Public Works
Personal Property Sale	799000	3801	Finance
FEDERAL GRANTS			
Emergency Management Assistance	799583	900	Public Safety
Bureau of Justice Grant	799583	930	Public Safety
COMMUNITY DEVELOPMENT REIMBURSEMENTS			
Special Inspection Reimbursement	243250	1676	Community Development
PUBLIC SAFETY REIMBURSEMENTS			
Extradition Reimbursement	799583	2755	Public Safety
Booking Fee Reimbursement (Not Booking Fee Abatement)	799583	2752	Public Safety
LOAN REPAYMENTS			
Modular Classroom Lease	010800	3204	Finance
MISCELLANEOUS			
Miscellaneous	799000	4100	Finance
Padlock Replacement (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

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REVENUE ACCOUNT NUMBERS
OTHER FUNDS

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
Fund 70/110 - HOUSING/COMMUNITY DEVELOPMENT BLOCK GRANT FUND			
Rental - Housing Mitigation	823590	751 - 11	Community Development
Community Dev Block Grant	799915	903 various	Community Development
HOME Grant	823770	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
Fund 140 - PARK DEDICATION FUND			
Rental - City Owned Houses	821000	751 - 9	Public Works
Fund 175 - ASSET FORFEITURE FUND			
Asset Forfeitures-Federal Dept. of Justice	799590	1500	Public Safety
Asset Forfeitures-Federal Dept. of Treasury	799591	1500	Public Safety
Asset Forfeitures-State Dept. of Justice	799592	1500	Public Safety
Fund 190 - POLICE SERVICES AUGMENTATION FUND			
Bureau of Justice Grant	799013	930	Public Safety
State Supplemental Police Services	799012	1026	Public Safety
Fund 210 - EMPLOYMENT DEVELOPMENT FUND			
Federal Grant	Various	911	DED
Miscellaneous State Grant	Various	1027	DED
Miscellaneous Grants - Other	Various	1216	DED

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
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	522980	1109	OCM
Physical Rec. - Youth Basketball League	522370	2357	Parks/Rec.
Fees - Adult League	522380	2359	Parks/Rec.
Teen Programs - Co-Op	522340	2465	Parks/Rec.
Youth Open Gym	522350	2475	Parks/Rec.
After School	522360	2480	Parks/Rec.
Adult Open Gym	522390	2470	Parks/Rec.
Facility Rentals	522490	3511	Parks/Rec.
Fund 315 - REDEVELOPMENT FUND			
Secured Tax - City 1%	799017	150	Finance
Supplemental Roll - City 1%	799017	157	Finance
Lease - Parking Lot	010500	753	Finance

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
Fund 455-100 - WATER REVENUE FUND			
Late Payment Penalties	799660	1507	Finance
Water Recycled	799660	3060	Public Works
Fund 455-200 - REFUSE COLLECTION FUND			
Rental - City Real Property	799661	751 - 6	Public Works
County Wide Fee - AB 939	799661	1004	Finance
Late Payment Penalties	799661	1507	Finance
Refuse Service Fees - Specialty	799661	3062	Finance
Refuse Franchise Fees	799661	3063	Public Works
Kirby Canyon SMaRT Operator	799661	3080	Public Works
Curbside Sales	799661	3081	Public Works
Curbside Sales - General	799661	3084	Public Works
Fund 455-300 - SEWER REVENUE FUND			
Permit - Waste Discharge	799662	1367	Public Works
Late Payment Penalties	799662	1507	Finance
Sewer Fees - Non City	799662	3067	Finance
Sewer Fees - City	799662	3066	Finance

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
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

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
Fund 525 - COMMUNITY RECREATION FUND			
<u>Rents and Concessions</u>			
Concession - Tennis Pro	644110	750 - 1	Parks/Rec.
Concession - Tennis Center	644110	750 - 2	Parks/Rec.
Concession - Lookout Rental	645220	750 - 4	Parks/Rec.
Concession - Lookout % over Gross	645000	750 - 5	Parks/Rec.
Rental - Sunnyvale School District	644190	751 - 12	Parks/Rec.
Raynor - Artists	644190	751 - 13	Parks/Rec.
Raynor Child Care	644190	751 - 14	Parks/Rec.
Facilities Rent - Sports Center	644160	752 - 1	Parks/Rec.
Facilities Rent - Park Buildings	644190	752 - 3	Parks/Rec.
Facilities Rent - Picnic Areas	644200	752 - 4	Parks/Rec.
Facilities Rent - Perf. Arts Center	644170	752 - 5	Parks/Rec.
Facilities Rent - Recreation Center	644160	752 - 6	Parks/Rec.
Facilities Rent - Athletic Fields	644210	752 - 7	Parks/Rec.
Facilities Rent - Equipment	644200	752 - 9	Parks/Rec.
Facilities Rent - Senior Center	644180	752 - 10	Parks/Rec.
<u>Physical Recreation</u>			
Youth Basketball League	642330	2357	Parks/Rec.
Adult Leagues	644070	2358	Parks/Rec.
Basketball	644070	2359	Parks/Rec.
Volleyball	644070	2360	Parks/Rec.
Open Gym	644100	2361	Parks/Rec.
Martial Arts - Youth	642310	2362	Parks/Rec.
Sports Classes	644080	2363	Parks/Rec.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
COMMUNITY RECREATION FUND - Physical Recreation (contd.)			
Fitness/Sports - Youth	642300	2364	Parks/Rec.
Fitness/Sports - Adult	644080	2365	Parks/Rec.
Jazzercise	644160	2366	Parks/Rec.
Sports Camp	642300	2367	Parks/Rec.
Special Events - HOTS	642390	2370	Parks/Rec.
Special Events - July 4th	642210	2371	Parks/Rec.
Special Events - Harvest	642850	2373	Parks/Rec.
Gymnastics - Preschool	642160	2374	Parks/Rec.
Gymnastics - Youth	642320	2375	Parks/Rec.
Gymnastics - Teens	642320	2376	Parks/Rec.
 <u>Aquatics</u>			
Swim Classes - Youth	642190	2377	Parks/Rec.
Aquatic Classes - Preschool	642130	2378	Parks/Rec.
Recreation Swim - Youth	642180	2379	Parks/Rec.
Recreation Swim - Teens	642450	2380	Parks/Rec.
Pool Rental - Youth	644190	2381	Parks/Rec.
Pool Rental - Adult	644190	2382	Parks/Rec.
Aquatics Adult Classes	644050	2383	Parks/Rec.
Aquatics Lap Swim	644060	2384	Parks/Rec.
 <u>Cultural Arts</u>			
Special Interest - Child	642360	2385	Parks/Rec.
Special Interest - Adults	644010	2386	Parks/Rec.
Cultural Arts Express	642230	2387	Parks/Rec.
Visual Arts - Child	642340	2388	Parks/Rec.
Art Council and Grants and Fees	642230	2390	Parks/Rec.
Visual Arts - Adult	644000	2391	Parks/Rec.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
COMMUNITY RECREATION FUND - Cultural Arts (contd.)			
Dance Classes - Child	642370	2392	Parks/Rec.
Dance Classes - Adult	644020	2393	Parks/Rec.
Performing Arts - Child	642380	2394	Parks/Rec.
Performing Arts - Adult	644030	2395	Parks/Rec.
Cultural Arts Theater Tickets	644040	2396	Parks/Rec.
 <u>Neighborhood Recreation</u>			
Pre-School Programs	642150	2397	Parks/Rec.
School Year Camps	642850	2398	Parks/Rec.
School Year Excursions	642850	2399	Parks/Rec.
Neighborhood Recreation	642260	2401	Parks/Rec.
Summer Excursions	642260	2402	Parks/Rec.
Summer Activities	642280	2403	Parks/Rec.
Non Academic - Summer School	642290	2404	Parks/Rec.
Neighborhood Rec.- Spec. Events	642280	2405	Parks/Rec.
Older Adults	642060	2406	Parks/Rec.
Older Adult Programs	642060	2407	Parks/Rec.
Older Adult Trips	642070	2408	Parks/Rec.
Older Adult Special Events	642080	2409	Parks/Rec.
Disabled Services Program	642100	2410	Parks/Rec.
Senior Center Membership	642060	2411	Parks/Rec.
Older Adult Disabled Nutrition	642090	2412	Parks/Rec.
Teen Programs - CO-OP	642460	2413	Parks/Rec.
Teen Programs - Middle School	642490	2415	Parks/Rec.
Teen Programs - High School	642500	2416	Parks/Rec.

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - OTHER FUNDS**

<u>Description</u>	<u>Charge Code</u>	<u>Object Level 3 & 4</u>	<u>Responsible Department</u>
COMMUNITY RECREATION FUND - Neighborhood Recreation (contd.)			
Teen-Summer Program	642510	2414	Parks/Rec.
SMS After School Programs	642790	2455	Parks/Rec.
Cupertino Jr. HS After School	642780	2450	Parks/Rec.
High School Special Activities	642890	2460	Parks/Rec.
<u>Sunken Gardens Restaurant</u>			
Restaurant Sales	642090	2350	Parks/Rec.
Catering and Facility Rental Onsite	642090	2351	Parks/Rec.
Provide for Catering - Offsite	642090	2352	Parks/Rec.
Provide for Beverage Services for Restaurant	642090	2353	Parks/Rec.
<u>Baylands</u>			
Baylands Amphitheater	799560	2354	Parks/Rec.
Baylands - Picnic Reservation	799560	2355	Parks/Rec.
Baylands - Vehicle Entry Fee	799560	2356	Parks/Rec.
Fund 560 - PATENT LIBRARY (SC[i]³) FUND			
Restricted Cash Donations - Patent Library	635040	2106	Patent Library

DEPOSITS AND PASSTHROUGHS

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - DEPOSITS AND PASSTHROUGHS**

<u>Description</u>	<u>Charge Code</u>	<u>General Ledger Account</u>	<u>Responsible Department</u>
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
CUPA Passthrough	799583	3991	Public Safety
CUPA Passthrough	799583	3991	Finance
EIR Deposit Passthrough	799000	3850	Community Development
EIR Passthrough	799000	3850	various
Evidence Money Passthrough	799000	4014	Public Safety
Facility Rental Deposits	799560	4015	Parks and Recreation
Hydrant Meter Deposit	799660	4017	Public Works
Leisure Loot Payable	799560	4152	Parks and Recreation
Misc Deposits	799000	4023	various
Misc Deposits >\$10K	799000	4024	various
Outside Warrants	799000	4034	Public Safety

**CITY OF SUNNYVALE
FISCAL YEAR 2005/2006
REVENUE ACCOUNT NUMBERS - DEPOSITS AND PASSTHROUGHS**

<u>Description</u>	<u>Charge Code</u>	<u>General Ledger Account</u>	<u>Responsible Department</u>
Park Dedication Fee - Deposits Payable	799912	4027	various
Park Dedication Fees	799912	4027	Community Development
Property Mgt Deposits	799000	4029	Finance
Refund Payables - Community Center	799560	4150	Parks and Recreation
Refund Payables - Senior Center	799560	4151	Parks and Recreation
Regional Traffic Mitigation Deposit	799706	4020	various
Sales Tax Payable	Various	4030	various
SCI3 Deposits	799402	4026	Libraries
Sunnyvale Office Center Deposits	799900	4035	Finance
Travel Advances	Various	800	various
Utility Deposit	799661	4031	Finance

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NEW REVENUE OBJECT CREATION
AND
COMMENT FORMS

CITY OF SUNNYVALE
 DEPARTMENT OF FINANCE
 New Revenue Object Creation Form

1. LEVEL 3 [] LEVEL 4 [] (Indicate Existing Level 3: _____)

2. ACCOUNT TITLE: _____

3. DESCRIPTION OF REVENUE: _____

4. SOURCE AND TYPE OF REVENUES

Program Number: _____ Program Description: _____

Operating Activity/Task: _____ Capital/Special Project: _____

Are all expenditures in the above program eligible for grant funds? Yes [] No []

How often will it be received? _____

Method of revenue receipt:
 Check [] Wire Transfer [] Other [] _____

5. METHOD USED FOR ESTIMATING REVENUE

Brief explanation of the methodology to be used for estimating this revenue:

Indicate if this revenue is tied to inflation: Yes [] No []

6. CONTACTS:

Person responsible for monitoring this revenue: _____ Tel. Ext. _____

Prepared By: _____ Date _____ / _____ / _____

Program Manager: _____ Department _____

FINANCE USE ONLY

Approved to be set up: _____ Date _____ / _____ / _____

Set up by: _____ Date _____ / _____ / _____

Object Code assigned: _____

Submit completed form to: Finance Department, Budget Office
 *** See next page for instructions ***

NEW REVENUE OBJECT CREATION FORM

PURPOSE

You may use this form to request the establishment of a new revenue object code at level 3 or level 4.

IMPORTANT NOTICE

To expedite processing, read the instructions carefully and print clearly. Complete the form with the most current available information. If a grant is the source of the revenues, **attach grant award letter.**

COMPLETING THE FORM

1. Enter the revenue level you need a new code for. If a **level 3** is already in existence, mark **level 4** box and enter the current **level 3** number. This may be an option for revenues where an object level 3 has already been established, and the intent is to segregate the source into greater detail.
2. Enter the title that should be assigned to this account.
3. Provide a description of the revenues.
 - a) Indicate the operating program associated with this new revenue source.
 - b) Name of operating program.
 - c) Enter Activity or Task number.
 - d) Indicate if this is a Capital/Special project.
 - e) Indicate if all of the costs captured in the above program or task are eligible for reimbursement.
 - f) Indicate the frequency that revenues will be received.
 - g) Identify the method funds will be received by the City.
5. Provide a description of the methodology used for estimating the revenue amount, also indicate if this revenue source is tied to inflation.
6.
 - a) Provide the name responsible for tracking this revenue source.
 - b) Name of person completing this form.
 - c) Name of program manager responsible for insuring the receipt of these revenues.

Submit completed for to: Finance Department
 Budget Office

CITY OF SUNNYVALE
DEPARTMENT OF FINANCE
Comment Form

If you encountered any issues in using this Fee Schedule, submit comments, corrections and/or suggestions using this form.

COMMENTS:

<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>

If a fee is incorrectly linked to a Charge Code and/or Object Level 3 & 4 in this Fee Schedule, make the correction below:

FEE INCORRECTLY LINKED:

Fee Title: _____
Charge Code _____ Object Lvl 3 _____ Object Lvl 4 _____
Page(s) in Fee Schedule: _____
CORRECTION:
Charge Code _____ Object Lvl 3 _____ Object Lvl 4 _____
Description of problem: _____

CONTACT INFORMATION:

Name: _____ Department: _____
Telephone Number: _____
Date ___/___/___

Submit completed form to: Finance Department, Budget Office

This Page Not Used



Questions/comments please contact:

Department of Finance
650 West Olive Avenue
P.O. Box 3707
Sunnyvale, CA 94088
or
call (408) 730-7380

The FY 2005/2006 Fee Schedule and Revenue Account Numbers in its entirety may be viewed
on-line at:
<http://sunnyvale.ca.gov/Departments/Finance/Budget/>