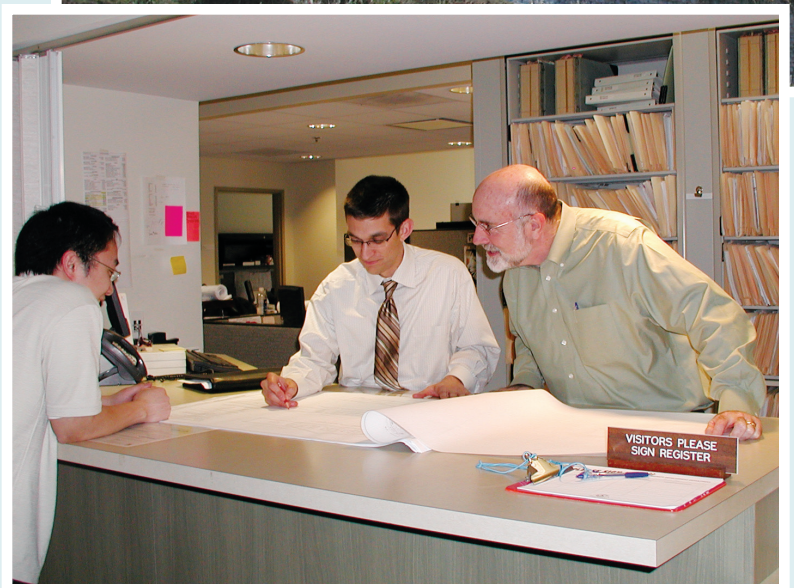
City Of
SAN BRUNO



Master Fee Schedule

Effective July 2007

CITY OF SAN BRUNO CITY COUNCIL

Larry Franzella, Mayor

Ken Ibarra, Vice Mayor

Irene O'Connell

Jim Ruane

Rico E. Medina

CITY CLERK

Carol Bonner

CITY TREASURER

John Marty

CITY MANAGER

Connie Jackson

DEPARTMENT DIRECTORS

Tenzin Gyaltsen	Cable Television Director
Neil Telford	Chief of Police
Jim O'Leary	Finance Director
Dan Voreyer	Fire Chief
Tami Yuki	Human Resources Director
Terry Jackson	Library Services Director
Aaron Aknin	Community Development Director
Wendy Mines	Interim Parks and Recreation Services Director
Jane Chambers	Interim Public Works Administrator

CITY ATTORNEY

Pamela Thompson

City Council Adopted Resolutions & Ordinances

Resolution No. 2000-24 dated May 9, 2000
Resolution No. 2000-27 dated May 23, 2000
Resolution No. 2000-42 dated July 11, 2000
Resolution No. 2000-44 dated July 25, 2000
Resolution No. 2001-24 dated March 27, 2001
Resolution No. 2001-28 dated March 27, 2001
Resolution No. 2002-23 dated May 14, 2002
Resolution No. 2002-27 dated May 28, 2002
Resolution No. 2003-40 dated May 27, 2003
Resolution No. 2003-41 dated May 27, 2003
Resolution No. 2003-54 dated June 10, 2003
Resolution No 2004-03 dated January 27, 2004
Resolution No. 2004-27 dated June 8, 2004
Resolution No. 2005-43 dated May 24, 2005
Resolution No. 2006-44 dated May 23, 2006
Resolution No. 2006-98 dated January 9, 2007
Resolution No. 2007-07 dated January 9, 2007
Resolution No. 2007-68 dated July 10, 2007

Ordinance No. 1644 dated June 12, 2001
Ordinance No. 1647 dated August 14, 2001
Ordinance No. 1648 dated August 14, 2001
Ordinance No. 1650 dated October 23, 2001
Ordinance No. 1651 dated October 23, 2001
Ordinance No. 1660 dated May 28, 2002
Ordinance No. 1669 dated October 22, 2002
Ordinance No. 1683 dated May 27, 2003
Ordinance No. 1684 dated August 12, 2003
Ordinance No. 1686 dated November 17, 2003
Ordinance No. 1688 dated November 25, 2003
Ordinance No. 1695 dated June 22,2004
Ordinance No. 1696 dated June 22,2004
Ordinance No. 1697 dated July 27, 2004
Ordinance No. 1720 dated September 26, 2006
Ordinance No. 1721 dated September 26, 2006
Ordinance No. 1726 dated November 28, 2006

TABLE OF CONTENTS

Chapter

1 Cable Television

Franchise 1

Field Production Fees 1

2 City Clerk

Agendas, Transcripts, and Permits 3

3 Community Development

Building Permit Fees & Other Inspection Fees 5

Electrical Permits and Related Fees 5

Mechanical Permits and Related Fees 9

Plumbing Permits and Related Fees 10

Other Inspections and Fees 11

Miscellaneous Fees and Provisions Related to Building, Electrical, Mechanical, and Plumbing Regulations 12

Fees Related to Zoning Ordinance, Subdivision Ordinance, and Environmental Review of Development Projects 15

Redevelopment Agency Programs 20

4 Finance

Delinquencies 21

5 Fire

Fees Related to Plan Checks, Pre-Inspections, Inspections, Re-Inspections and Fire Code Permits 23

Miscellaneous 24

6 Library

Charges for Overdue Materials 25

Charges for Lost Material, Damaged Material, and Missing Parts 25

Other Charges 25

Attachment 1, Charges for Damaged Materials and Missing Parts 27

7 Police

Alarms and Fingerprinting 29

Permits 29

Vehicle Services 31

Animal Control 31

Residential Permit Parking 32

Miscellaneous 32

8 Public Works

Grading Permits 33

Encroachment Permits 33

Public Works Hourly Rate 35

Miscellaneous Fees 36

9 Parks & Recreation

Facility Use 37

Department Provided Programs 39

Contractor Provided Programs 42

Senior Center Rental 42

Parks Division Fees 43

10 Miscellaneous, City-wide

Other Services 45

Appendix

Utilities

Cable Television Services 47

Garbage Services 53

Stormwater 56

Wastewater Services 57

Water Services 59

Schedule of Taxes

Business Tax 62

Airport Parking Facility 67

Real Property Documentary Stamp (Property Transfer) Tax 67

Transient Occupancy Tax 67

Definitions:

Actual cost of staff time—Actual cost consists of staff salary, benefits, and overhead.

Staff salary cost—Cost of staff salary without benefits or overhead.

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Chapter 1
CABLE TELEVISION

I. Franchise

A.	Application Fee for New, Renewal, or Transfer of Franchise	City's actual cost in studying and processing application. Includes, but not limited to, all costs incurred in assessing community needs, conducting public meetings, reviewing applications, negotiating franchise agreement, including consultant and attorney's fees
B.	Deposit (Franchise Application)	$10,000 submitted with application and applied toward application processing costs above
C.	Transcript Fee	City's actual cost for preparing transcript of hearing at administrative proceeding following preliminary assessment of non-renewal of franchise
D.	Deposit (Transcript)	$1,500 submitted with request for administrative proceeding and applied toward transcript cost above

II. Multi-Camera Field Production

A.	Full Day*	Actual cost
B.	Half Day	Actual cost

*For quarterly meetings of the School Board of the San Bruno Park School District, charges will be $60 for the first hour and $30 for each additional hour.

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Chapter 2
CITY CLERK

I. Agendas, Transcripts, and Permits

A.	Permit to Distribute Advertising Material	
	1. Thirty Consecutive Days	$30.00
	2. City Fiscal Year	$150.00
	3. Penalty	25% per month, max of 100%
B.	Copies of Municipal Code (state law limits fee to 10 cents per page copied effective 1/01/02)	$60.00
C.	City Council Meeting Agendas (Fiscal Year, **state law** limits to $0.10 per page copied and actual postage cost)	$17.00
D.	City Council Meeting Agendas and Minutes (Fiscal Year, **state law** limits to $0.10 per page copied plus actual postage cost.)	$34.00
E.	City Council and Planning Commission Meeting Video Tapes	$15.00
F.	Bingo License (Fiscal Year)	
	1. Groups hosting bingo once per month or less	$100.00
	2. For groups hosting bingo more than once per month	$250.00
G.	Animal Control Services – Permit	
	1. Permits required for more than four adult cats, two adult dogs, or any two household pets over the age of 4 months including fowl, rabbits, chickens, ducks, turkeys, pigeons, doves or squabs. (Fiscal Year)	$35.00
	2. Annual Inspection performed by Planning & Building	$40.00
H.	Candidate Statements Printing Fee	$300.00, plus $292 for each language not legally required

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Chapter 3
COMMUNITY DEVELOPMENT

I. Building Permit Fees and Other Inspections and Fees *

Sec. 100.	$1.00 to $500	$41.00
Sec. 101.	$501 to $2,000	$41.00 for the first $500; plus $3.50 for each additional $100 or fraction thereof, to and including $2,000
Sec. 102.	$2,001 to $25,000	$87.00 for the first $2,000; plus $14.00 for each additional $1,000 or fraction thereof, to and including $25,000
Sec. 103.	$25,001 to $50,000	$408.00 for the first $25,000; plus $11.00 for each additional $1,000 or fraction thereof, to and including $50,000
Sec. 104.	$50,001 to $100,000	$665.00 for the first $50,000; plus $8.00 for each additional $1,000 or fraction thereof, to and including $100,000
Sec. 105.	$100,001 and up	$1,015.00 for the first $100,000; plus $7.00 for each additional $1,000 or fraction thereof

* Valuation determined per Chapter 3, Section 502 of this fee schedule. Additional fees may apply depending on project.

II. Electrical Permit and Related Fees

PERMIT ISSUANCE

Sec. 200.	For issuing each permit	$50.00

SYSTEM FEE SCHEDULE

New Residential Buildings

Sec. 201.	For new multifamily residential buildings (apartments and condominiums) having three or more living units, including the area of garages, carports, and other non-commercial automobile storage areas constructed at the same time, per square foot	$0.12
Sec. 202.	For new single and two-family residential buildings, including the area of garages, carports and other minor accessory buildings constructed at the same time, per square foot	$0.12

Sec. 203.	For other types of residential occupancies and alterations, additions, and modifications to existing residential buildings, use the UNIT FEE SCHEDULE	

Private Swimming Pools

Sec. 204.	For new private, residential, in-ground swimming pools for single family/multi-family occupancies, including a complete system of necessary branch circuit wiring, bonding, grounding, underwater lighting, water pumping, and other similar electrical equipment directly related to the operation of a swimming pool	$95.00
Sec. 205.	For other types of swimming pools, therapeutic whirlpools, spas, hot tubs, and alterations to existing swimming pools	$95.00

Temporary Power Service

Sec. 206.	For a temporary service power pole or pedestal including all pole or pedestal-mounted receptacle outlets and appurtenances	$40.00
Sec. 207.	For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative light, Christmas tree sales lots, fireworks stands, etc.	
	Up to 10 outlets	$25.00
	Up to 40 outlets	$40.00
	Over 40 outlets	$60.00

UNIT FEE SCHEDULE

Receptacle, Switch, and Lighting Outlets

Sec. 208.	For receptacle, switch, lighting, or other outlets at which current is used or controlled (except services, feeders, and meters)	$2.15 ea.

(Note: For multi-outlet assemblies, each five feet or fraction thereof may be considered as one outlet.)

Sec. 209.	For lighting fixtures, sockets, or other lamp-holding devices	$2.15 ea.
Sec. 210.	For pole or platform-mounted lighting fixtures	$20.00 ea.
Sec. 211.	For theatrical-type lighting fixtures or assemblies	$2.15 ea.

Residential Appliances

Sec. 212.	For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges; self-contained room, console, or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliance not exceeding one horsepower (HP) in rating	$10.00

(Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.)

Non-Residential Appliances

Sec. 213.	For residential appliances and self-contained factory-wired non-residential appliances not exceeding one horsepower (HP), kilowatt (KW), or kilovolt ampere (KVA) in rating, including medical or dental devices; food, beverage, and ice cream cabinets; illuminated show cases; drinking fountains; vending machines; laundry machines; or other similar types of equipment	$10.00

(Note: For other types of air conditions or other motor-driven appliances having larger electrical ratings, see Power Apparatus.)

POWER APPARATUS

For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus, as follows (Rating in Horsepower (HP), kilowatts (KW), kilovolt-amperes (KVA), or kilo-volt-amperes-reactive (KVAR):

Sec. 214.	Up to and including 1	$10.00 ea.
Sec. 215.	Over 1 and not over 10	$20.00 ea.
Sec. 216.	Over 10 and not over 50	$30.00 ea.
Sec. 217.	Over 50 and not over 100	$60.00 ea.
Sec. 218.	Over 100	$85.00 ea.

NOTE: a. For equipment or appliances having more than one motor, transformer, heater, etc. the sum of the combined ratings may be used.

b. These fees include all switches, circuit breakers contractors, thermostats, relays and other directly related control equipment.

SIGNS, OUTLINE LIGHTING AND MARQUEES

Sec. 219.	For signs, outline lighting systems or marquees supplied from one branch circuit	$50.00 ea.
Sec. 220.	For additional branch circuits within the same sign, outline lighting system or marquee	$10.00 ea.

SERVICES

Sec. 221.	For services of 600 volts or less and not over 200 amperes in rating	$95.00 ea.
Sec. 222.	For services of 600 volts or less and over 200 amperes to 1,000 amperes in rating	$195.00 ea.
Sec. 223.	For services over 600 volts or over 1,000 amperes in rating	$295.00ea.

MISCELLANEOUS APPARATUS, CONDUITS AND CONDUCTORS

Sec. 224.	For electrical apparatus, conduits and conductors for which a permit is required but for which no fee is herein set forth	$50.00

(NOTE: This fee is not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatuses, busways, signs or other equipment.)

OTHER INSPECTIONS AND FEES Sec. 231
Solar Electric Systems

Up to 3 kW panel output	$260.00
For each additional 1 kW or fraction thereof	$ 60.00
If any support structures elevating panels above the roof plane, or purpose designated independent array structure, use the building permit fee for valuation	

III. Mechanical Permit and Related Fees

PERMIT ISSUANCE

Sec. 300.	For issuing each permit	$50.00

UNIT FEE SCHEDULE

Sec. 301.	For the installation or relocation of each forced-air or gravity type furnace or burner, including ducts and vents attached to such appliances, up to and including 100,000 Btu/h	$50.00
Sec. 302.	For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 Btu/h	$50.00
Sec. 303.	For the installation or relocation of each floor furnace, including vent	$50.00
Sec. 304.	For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted heater	$50.00
Sec. 305.	For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	$50.00
Sec. 306.	For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by the Code	$50.00
Sec. 307.	For the installation or relocation of each boiler or compressor up to and including three horsepower, or each absorption system up to and including 100,000 Btu/h	$50.00
Sec. 308.	For the installation or relocation or each boiler or compressor over three horsepower, up to and including 15 horsepower, or each absorption system over 100,000 Btu/h to and including 500,000 Btu/h	$50.00
Sec. 309.	For the installation or relocation of each boiler or compressor over 15 horsepower, up to and including 30 horsepower, or each absorption system over 500,000 Btu/h to and including 1,000,000 Btu/h	$50.00

Sec. 310.	For the installation or relocation of each boiler or compressor over 30 horsepower to and including 50 horsepower, or for each absorption system over 1,000,000 Btu/h to and including 1,750,000 Btu/h	$50.00
Sec. 311.	For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower, or each absorption system over 1,750,000 Btu/h	$95.00
Sec. 312.	For each air-handling unit to and including 10,000 cubic feet per minute, including ducts attached thereto	$50.00

(NOTE: This fee shall not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is a required elsewhere in the Code or fee schedule)

Sec. 313.	For each air-handling unit over 10,000 cfm	$50.00
Sec. 314.	For each evaporative cooler other than portable type	$50.00
Sec. 315.	For each ventilation fan connected to a single duct	$50.00
Sec. 316.	For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit	$50.00
Sec. 317.	For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	$50.00
Sec. 318.	For the installation or relocation of each domestic-type incinerator	$20.00
Sec. 319.	For the installation or relocation of each commercial or industrial-type incinerator	$85.00
Sec. 320.	For each appliance or piece of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in the Code or fee schedule	$50.00

IV. Plumbing Permit and Related Fees

PERMIT ISSUANCE

Sec. 400.	For issuing each permit	$50.00

UNIT FEE SCHEDULE (In addition to permit issuance fees above)

Sec. 401.	For each plumbing fixture or trap or set of fixtures on one trap (including water, drainage piping and backflow protection therefore)	$50.00
Sec. 402.	For each building sewer	$50.00
Sec. 403.	Rainwater systems - per drain (inside building)	$50.00
Sec. 404.	For each water heater (including solar powered) and/or vent	$20.00
Sec. 405.	For each industrial waste pretreatment interceptor, including its trap and vent, excepting kitchen-type grease interceptors functioning as fixture traps	$95.00
Sec. 406.	For installation, alteration, or repair of water piping and/or water treating equipment	$50.00
Sec. 407.	For repair or alteration or drainage or vent piping, each fixture	$20.00
Sec. 408.	For each lawn sprinkler system or any one meter, including backflow protection devices therefore	$20.00
Sec. 409.	For atmospheric-type vacuum breakers, not included above:	
	1 to 5	$50.00
	Over 5, each	$5.00
Sec. 410.	For each backflow protective device other than atmospheric-type vacuum breakers:	
	2 inches and smaller	$50.00
	Over 2 inches	$50.00
Sec. 411.	For each gas piping system of one to four outlets	$50.00
Sec. 412.	For each gas piping system of five or more outlets, per outlet in excess of 4	$10.00

V. Other Inspections and Fees

Sec. 413.	Inspections outside of normal business hours (Minimum charge - two hours)	$125.00/hr
Sec. 414.	Reinspection fee assessed under provisions of Section 305(g) of the UBC	$95.00 ea.

Sec. 415.	Inspections for which no fee is specifically indicated (Minimum charge one-half hour)	$125.00/hr
Sec. 416.	Additional plan review required by changes, additions, or revisions to approved plans (Minimum charge one-half hour)	$125.00/hr
Sec. 417.	Investigative fee (shall be the same as permit fee), paid in addition to the permit fee	See Section 106.4.4 CPC
Sec. 418.	Projects without a fee set	1.5% of valuation or contract amount

VI. Miscellaneous Fees and Provisions Related to Building, Electrical, Mechanical and Plumbing Regulations

Sec. 500	BUILDING PERMIT FEE, Moved Buildings	A fee of $845.00 shall be paid with the application for permit to move any structure where such permit is required by city ordinance. Said fee shall apply to the moving permit only, and is in addition to or separate from all other permit fees required.
Sec. 501	TECHNOLOGY FEE	9% of the residential building, mechanical, electrical, or plumbing permit fee
Sec. 502	ESTABLISHMENT OF VALUATION	Building valuation estimates are intended to comply with Section 107.22001 California Building Code (CBC). Valuation shall be determined based on the cost per square foot of construction, as established annually by the Community Development Director, to ensure 100% recovery of the City's fully burdened cost for providing the service. Valuation may also be determined by a valid contract that is complete for all work necessary to construct or remodel the building including customary overhead and profit margins.
Sec. 503	STRONG MOTION (SEISMIC INSTRU-MENTATION) FEE	The minimum plan check fee for strong motion (seismic instrumentation), as required for residential construction, shall be $0.15 per $1,000 of the valuatior of the construction per section 502, above, in increments of fifty cents ($0.50).

		The minimum plan check fee for strong motion (seismic instrumentation), if required for commercial construction, shall be $0.25 per $1,000 of the valuatior of the construction.
Sec. 504.	CITY ART FUND FEE	5% of the residential building, mechanical, electrical, o plumbing permit fee, and 7% of the commercial (non-residential) building, mechanical, electrical, or plumbing permit fee.
Sec. 505.	DEMOLITION PERMIT FEE	$280.00 per residential building, carport, garage, and similar accessory building, limited as follows: 1. Up to 4 dwelling units per building, maximum of 2 stories, 4,000 square feet total building area for all floors. 2. Carports & garages; maximum 6,000 square foot footprint, maximum 1 story. 3. Accessory buildings; maximum 6,000 square foot footprint, maximum 1 story. $280.00 per small commercial building and minor accessory structure limited as follows: 1. Maximum 4,000 square foot footprint area 2. Maximum of 2 stories Projects with buildings larger than described above, fee is 10% of inspection fee plus 10% of plan check fee as it a new structure of the same size.
Sec. 506	CONSTRUCTION & DEMOLITION ADMINISTRATIVE FEE	$80.00 plus $7.00 per ton over ten (10) tons plus deposit to be calculated in accordance with Ordinance 1659, Section 10.23.050.
Sec. 507	GENERAL PLAN MAINTENANCE	10% of the building permit fee for new construction.
Sec. 508.	GREEN BUILDINGS	10% refund of plan review and construction inspection fees for projects certified as LEED Silver or higher (or a nationally recognized equivalent) upon completion of the project.
Sec. 509.	DOCUMENT IMAGING FEE	3.25% of the building, mechanical, electrical, mechanical, and plumbing permit fee. (Formerly referred to as Microfilm Fee)

Independent Inspections

Applications submitted to Community Development requesting inspection for the purposes of determining compliance with city codes and ordinances shall be

accompanied by a non-refundable fee for such service computed in accordance with the following schedule:

Sec. 511.	Detached single family dwellings	$95.00 each
Sec. 512.	Duplexes and multi-family dwellings units	$95.00 plus $20.00 for each additional unit
Sec. 513.	A Excess Housekeeping Unit @ inspections	$95.00 for the first unit and $20.00 for each additional unit

Said fees do not include any permit fees required as a result of permit issuance.

Sec. 514.	PRE-SITE INSPECTIONS	Applications for building permits subject to pre-site inspection shall be accompanied by a non-refundable fee of $95.00
Sec. 515.	PLAN CHECK (PLAN REVIEW)	A plan review fee, when required by Section 107.3 of the CBC, shall be paid at the time of plans or specifications submission. In addition to the required permit fee, in an amount equal to seventy-five percent (75%) of the building permit fee. An additional 20% shall be charged for residences of three or more units and all other non-residential buildings. Plan Check fees for production construction will be 50% the normal plan check fees after the first constructed building (model) of each type or design. No other changes can be made to the original planned construction or design of the building, or the full plan check fee will apply. An hourly fee may be charged for plan check services, at the discretion of the Community Development Director, to ensure 100% recovery of the City's fully burdened cost for providing the service.
Sec. 516.	FEE REFUNDS	The City Manager, or designee, may authorize the refunding of any fee paid hereunder, which was erroneously paid or collected.

The City Manager, or designee, may authorize the refunding of not more than 80% of the permit fee when no work has been done under a permit issued in accordance with the applicable code. Where refunds are allowable under this paragraph, the City Manager, or designee, may refund less than 80% of the amount paid if substantial staff time has been spent on processing the permit.

The City Manager, or designee, may authorize the refunding of not more than 80% of the plan check fees paid when an application for a permit for which a plan review fee is paid in withdrawn or cancelled before any plan review effort has been expended. The building official shall not authorize the refunding of any fee paid except upon written authorization filed by the original permittee not later than 180 days after the date of fee payment.

VI. Fees Related to Zoning Ordinance, Subdivision Ordinance, and Environmental Review of Development Projects

Note: All Negative Declarations and EIRs requiring filing with San Mateo County shall pay the processing fee imposed by the County.

A. APPLICATION	FEE
Pre- Application Consultation (Initial consultation not exceeding 1 hour, no cost)	$125.00/hour
General Plan Amendment	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Zoning Change or Code Amendment	Deposit Required – Applicant responsible for Actual Cost of Staff Time and Consultant Time
Planned Development (PD)	Deposit Required – Applicant Responsible for Actual Cost of Staff

	Time and Consultant Time
Planned Development Permit (PDP)	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Development Agreement	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Planned Unit Permit (PUP)	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Variance	$1,975.00
Variance with Other Application	$1045.00
Parking Exception, Residential	$1,180.00
Parking Exception, Commercial	$1,395.00
Use Permit	
Residential	$1,610.00
Non-Residential	$2,145.00
Use Permit (Drinking Place)	
Bar	$2,115.00
In Conjunction With Restaurant	$1,040.00
Use Permit with Parking Exception	
Residential	$2295.00
Non-Residential	$2,440.00
Use Permit (Residential) with Minor Modification	$2,055.00
Use Permit (Residential) with Parking Exception & Minor Modification Permit	$2445.00
Second Dwelling Unit Permit Application	$925.00

ABC Application Review	$1,015.00
Temporary Use Permit, Seasonal Sales	$280.00
Temporary Use Permit, Parking Lot/Site Event	$790.00
Temporary Use Permit, Other	$450.00
Special Event Permit, Dancing, etc	$350.00
Filming Permit	$200 + Actual Cost of Any Staff Time
Architectural Review Permit – New Construction	$1,600.00 + Consultant Cost
Architectural Review Permit – Existing Structure	$1,105.00+ Consultant Cost
Miscellaneous Required Review	$370.00
Administrative Review – Buildable Lot Determination	$480.00
Administrative Review – Wireless Facility	$1,320.00
Rebuild Letter	$105.00
Zoning Conformance Letter	$400.00
Minor Modification	$925.00
Minor Modification with Other Application	$445.00
Sign Deviation	$730.00
Sign Permit Review	$205.00
Final Tract Map	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Tentative Tract or Parcel Map	Deposit Required – Applicant Responsible for Actual Cost of Staff

	Time and Consultant Time
Final Parcel Map	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Lot Line Adjustment	$1,050.00 +Cost of Contract Engineer
Improvement Plan	0.1% of Estimated Cost of Construction
Modifications to Maps	Same charge as tentative tract and final tract map fee (as applicable)
Appeal to Planning Commission	$510.00
Appeal to City Council	$790.00

B. ENVIRONMENT DETERMINATION

Negative Declaration	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Environmental Impact Report (EIR)	Deposit Required – Applicant Responsible for Actual Cost of Staff Time and Consultant Time
Filing with San Mateo County for Negative	Actual Cost as Established by San Mateo County
Declaration or EIR Fish and Game Fee Waived	*De Minimus* findings

Note: Exemptions from the Fish and Game fees are allowed for projects determined through Findings of *De Minimus* Impact to have no potential for causing adverse impacts on fish and wildlife. The Planner working on the development application will notify the applicant whether the project has been determined to be exempt from AB 3158 Fish and Game fees based on the Initial Study prepared for your application.

C. OTHER PLANNING RELATED FEES

Condominium Project - Tax	$1000.00 per unit Per Section 3.16.160 of the Code of Ordinances
Single-Family Residential - Tax (for-sale units only)	$1000.00 per unit Per Section 3.16.160 of the Code of Ordinances

Park In-Lieu Fees (Per Section 12.44.140 of Code of Ordinances) – See Ordinance For Fee Structure

D. OTHER DEPARTMENT FEES

Performance Review for Alcoholic Beverage Sales	Actual Cost of Staff Time
Alcohol Beverage Control License Mailing List no fee per AB 624, January 1, 2002	No Cost

Administrative Fines for violations of Title 5 (Nuisances), Chapters 5.04 and 5.08 of Municipal Code

First Violation	$ 100.00
Second Violation of same provision within 12 months	$ 200.00
Third Violation of same provision within 12 months	$ 500.00
Late payment fee	10% of unpaid balance

Building and Safety Code Administrative Fines for violations of Title 5 (Nuisances), Chapters 5.04 and 5.08 of Municipal Code

First Violation	$100.00

Second Violation of same provision within 12 months	$500.00
Third Violation of same provision within 12 months	$1,000.00
Late Payment Fee	10% of unpaid balance

VII. Redevelopment Agency Programs

Application Fee – Residential Rehabilitation Program	$630.00
Application Fee – Home Ownership Program	$378.00
Application Fee – Façade Improvement Program	$100.00

Chapter 4
FINANCE

I. Delinquencies and Other Services

A.	Overdue Invoice	$10.00 or 10%, whichever is greater, delinquent 1 business day following due date

II. Business Tax Services

A.	New Business Application Fee	
	1. In-Town based business	$35.00
	2. Out-of-town based business	$25.00
B.	Special Business Tax Database Reports	$125.00/hour 1-hour minimum

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Chapter 5
FIRE

I. Fees Related to Plan Checks, Pre-Inspections, Inspections, Re-inspections, and Fire Code Permits

A.	Fire Life Safety Plan Check Review (one hour minimum)	$145.00/hr.
B.	Pre-Inspection or Pre-Construction Consultation (one hour minimum)	$145.00/hr.
C.	Fire Alarm System, Fire Extinguishing System, or Restaurant Hood System Inspection After hours (6:00 PM to 7:00 AM) inspections, two hour minimum	$145.00/hr.
D.	Fire Service Underground or Sprinkler System Hydro Inspections (two hour minimum)	$145.00/hr.
E.	Business Inspection (one hour minimum) After hours (6:00 PM to 7:00 AM) inspections, two hour minimum	$145.00/hr.
F.	Residential Life Safety Inspection (one hour minimum)	$145.00/hr.
G.	After Hours Inspections (two hour minimum) For inspections performed after 6:00 PM and prior to 7:00 AM	$145.00/hr.
H.	Elderly Care or Child Care Facilities, Inspection	
	1. State Fire Marshal Fire Safety Clearance	$145.00/hr.
	2. New Facility Inspection (one hour minimum) After hours (6:00 PM to 7:00 AM) inspections, two hour minimum	$145.00/hr.
I.	Multiple Dwelling Units Annual Fire Inspection (3 or more units)	
	1. Apartment Houses and Condominium complexes	Lesser of $20/unit or $200/bldg
	2. Motels, Hotels, and Lodging Houses	Lesser of $20/room or $400/ bldg
	3. Large Complexes (over 150 living units or 9 or more buildings and may have private fire lanes and/or private fire hydrants)	Greater of $1,500 or $145.00/hr.
J.	Annual Fire Code Permit for Specialized Uses	$150.00 ea.

I. Re-inspection Fees (for all services)

1. 1st re-inspection	No Fee
2. 2nd re-inspection	Initial fee plus 25%
3. 3rd and each subsequent re-inspection	Initial fee plus 50%

II. Miscellaneous

A. Fireworks Stand Safety Clearance $750.00
Additional amount to cover City's illegal firework prevention costs will be prorated among all stands according to gross sales.

B. Other Fire Service Detail

1. Engine or truck company	$600.00/hr. plus material
2. One person on fire watch detail	$145.00/hr.

C. Response to False Alarms Within Any 30-Day Period

Single Engine

1. Third Response	$175.00
2. Fourth Response	$325.00
3. Fifth and Subsequent Responses	$625.00

Full First Alarm Assignment

1. Third Response	$550.000
2. Fourth Response	$800.000
3. Fifth and Subsequent Responses	$1,050.00

D. Photographic Reproduction $40.00
Plus processing cost

E. Driving Under the Influence (DUI) Incorporated
In Police Department
Response Rate

Chapter 6
LIBRARY DEPARTMENT

I. Charges for Overdue Material

A.	Overdue Adult Materials (Per Item)	$0.25 / day
	Maximum per item	$8.00
B.	Overdue Children's Materials (Per Item)	$0.15 / day
	Maximum per item	$4.00

II. Charges for Lost Material and Damaged Material and Missing Parts

A.	Lost Item	Replacement cost and $5.00 processing fee
B.	Lost Periodical	Replacement cost and $2.00 processing fee
C.	Damaged Material and Missing Parts	Attachment 1

III. Other Charges

A.	Replacement of Lost Library Card	$2.00
B.	Reserving Materials (Per Item)	
	Within Peninsula Library System	$0.75
	Outside Peninsula Library System	$10.00
C.	Processing Fee for Lost Materials	$5.00
D.	Monitoring Examinations	$25 - resident $50 - non-resident
E.	Service Charge for Debt Collection	$ 10.00

G. Charge for Faxing Services

1. 650 area code	$1.00 per page
2. All other area codes in the United States	$2.00 per page

ATTACHMENT I

SAN BRUNO PUBLIC LIBRARY
CHARGES FOR DAMAGED MATERIALS & MISSING PARTS

Barcode or security replacement $1.00

Pocket replacement $1.50

Damaged Jacket $2.00

Scribbles (erasable) $2.00

Scribbles (non-erasable) on pages NOT affecting text..... $2.00

Scribbles (non-erasable) on pages affecting text…… Replacement Cost + $5.00

Profanities or rude drawings of any kind …….. Replacement Cost + $5.00

Torn pages (slight, reparable)..... $1.50

Torn pages (irreparable)…….. Replacement Cost + $5.00

Water damage (slight and /or limited to edges) $2.00

Water damage (extensive, mildewed, unsightly)…… Replacement Cost + $5.00

Stains (cleanable) $2.00

Stains (permanent)…….. Replacement Cost + $5.00

Chew marks (very slight)..... $2.00

Chew marks (severe)……... Replacement Cost + $5.00

Missing crystal shield bag or pamphlet envelope $2.00

Broken CD case $3.00

Missing map accompanying book..... $5.00

Missing or damaged CD or cassette for recorded book, or CD or floppy accompanying book or video $10.00

Missing liner notes, booklet, pamphlet and/or casing for Videos, DVDs, CDs, or Recorded Books ……Replacement Cost + $5.00

[Audio/visual material without all of its parts and original packaging loses its value as circulating library material. Patrons have the right to expect audio/visual material to have all of its parts and be accompanied by its original packaging and the information contained therein. If the material cannot be circulated according to these criteria, the full replacement cost of the item will be assessed.] Effective 7/1/04

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Chapter 7
POLICE

I. Alarms and Fingerprinting

A. Repeat False Alarm Within a 180-Day Period

Third Alarm	$100.00
Fourth Alarm	$125.00
Fifth Alarm and subsequent alarms	$150.00

B. Fingerprinting Service (Required for all Permits)

Livescan	Actual Costs as Established by the California Department of Justice
One Card	$13.00
Each Additional Card	$6.45

II. Permits

A. Cardroom License and Permits

Gambling Club License	$1,188.00 deposit, actual cost of staff time plus Livescan
Annual Renewal, table count	$9.75 per authorized table
Duplicate License	$26.00

B. Work Permit, Initial — $140.00 plus fingerprinting and criminal history fees

1.	Renewals	$125.00
2.	Duplicate Copy	$43.00
3.	Appeal Denial of Application	$225.00

C. Massage License and Permit

1.	Operator License	$313.00 plus Livescan cost
2.	Technician	$108.00 plus fingerprinting and criminal history fees
3.	Annual Renewal	$125.00
Duplicate Copy		$43.00
Appeal Denial of Application		$225.00

D. Pawn Broker/Secondhand Dealer

1.	Dealer License	$316.00 plus Livescan cost
2.	Employee, Initial	$140.00 plus fingerprinting and criminal history fees
3.	Renewal	$125.00
4.	Duplicate Copy	$43.00
5.	Appeal Denial of Application	$225.00

E. Places of Public Amusement, Public Dance, or Entertainment

1.	Application	$125.00 plus criminal history check fees
2.	Transfer License	$6.50
3.	Appeal Denial of Application	$225.00

F.	Peddlers, Solicitors, Temporary Vendors		
	1.	Application	$125.00 plus fingerprinting and criminal history check fees
	2.	Appeal Denial of Application	$225.00
G.	Private Patrol Officers and Employees		
	1.	Application	$31.00
	2.	Appeal Denial of Application	$225.00

III. Vehicle Services

A.	Driving Under the Influence (DUI) Response		
	1.	Arrest Only	$546.00
	2.	Accident Without Injuries	$650.00
	3.	Accident With Injuries	$1,042.00
	4.	Vehicle Manslaughter	$1,080.00 or maximum allowed by law, whichever is greater
	Stored Vehicle Release		$58.00
B.	Vehicle Abatement and Removal Fee		$150.00 plus towing fees

IV. Animal Control

Animal Control Services	Fees shall be consistent with those charged by the SMC Division of Animal Control Services.

V. Residential Permit Parking

A.	Permit Issuance (valid for 2 years)	$35.00/vehicle
B.	Permit Renewal (valid for 2 years)	$30.00/vehicle
C.	Replacement Sticker	$15.00
D.	Guest Parking Placard (each 2-week request)	$10.00

VI. Miscellaneous

A.	Contractual Outside Detail for Uniformed Officers	
	Governmental	$70.00 per hour
	All Other	$105.00 per hour
B.	Photographic Reproduction	$39.00 and Processing cost
C.	Booking Fee	SMC Rate
D.	Visa Clearance Letter	$26.00
E.	Cassette/Video Tape Recording	$63.00
F.	Concealed Weapon Permit	$162.00
G.	Police Safety Plan Check	Actual cost of staff time
H.	Party Nuisance Response Fee (Third Response in Twenty Four Hour Period)	Actual cost of staff time

Chapter 8
PUBLIC WORKS

I. Grading Permits

A.	Permit Filing	$105.00
	Plan Checking/Engineering Review/Inspection. Staff time charged at the current hourly rate and/or reimbursement of third party costs (deposit may be required for large or complex work)	
B.	Performance bond	Up to 100% of value of work ($594.00 minimum)
C.	Penalty for commencing work without a permit	2% of value of work ($594.00 minimum)

II. Encroachment Permit

A.	Minor Encroachment Permit	$340.00
	Minor Encroachment Defined: Any type of encroachment outside a paved area that requires excavation no deeper than 12 inches or, in the case of sidewalk replacement, is no longer than 75 feet in length. Typical Minor Encroachments include sidewalk, driveway approach and curb drain replacements or installations.	
	Minor Encroachment Permit Flat Fee (Includes Permit, Engineering Review and up to 2 inspections)	
	Additional Inspections	$133.00/hr.
B.	Regular Encroachment Permit	$285.00
	Regular Encroachment Defined: Any type of encroachment that is inside a traveled way or public parking area, requires excavation deeper than 12 inches, or, in the case of sidewalk replacement, is 75 feet in length or longer. Typical regular encroachments include trenching within any street, public parking area or public utility easement, connection to any City-owned or public-owned utility or facility, or any use of a public street which might affect the flow of traffic or public parking.	

Other types of regular encroachments include any Public Works related construction that will be dedicated for public use.

Plan Checking/Engineering Review/Inspection	Staff time charged at the current hourly rate and/or reimbursement of third party costs (deposit may be required for large or complex work)
Performance Bond	Up to 100% of Value of Work ($594.00 minimum)
Penalty for commencing work without a permit	2% of Value of Work 594.00 minimum)

C. Haul Route Permit

Haul Route Permit Filing Fee	$110.00

Haul Route Permit Required: For any construction-related hauling which totals more than 4,000 tons of materials including, but not limited to, soil, concrete, demolition debris, steel, or any other building or construction material.

Haul Route Impact Fee: This fee shall be computed using the table below. This table is based on cost for 1997. For years after 1997, the Engineering News Record's "Construction Cost Index" shall be applied as a multiplier to adjust the fee.

1997 Haul Route Impact Fees	Arterial	Collector	Residential
Thin Overlay 100 < PCI < 50 (50 points)	0.0914	0.0914	0.0914
Thick Overlay 50 < PCI < 25 (75 point	0.1048	0.1012	0.0977
Reconstruct Surface 25 < PCI > 0 (100 points)	0.1855	0.1508	0.1159

The PCI change is the difference between the Pre-construction PCI and the Post-construction PCI. For haul routes in use for over one year, a PCI discount will be applied against the PCI change as listed below:

Treatment Category	PCI Discount
Thin Overlay	2.5 points per year
Thick Overlay	3.0 points per year
Reconstruction	3.3 points per year

If the Post-construction PCI is higher than the Pre-construction PCI, the PCI change shall be considered to be zero.

Additionally, the Contractor shall be responsible for maintaining all haul routes in a serviceable condition by repairing all potholes and other defects affecting general serviceability throughout hauling activities as directed by the City Engineer.

D. Restrictions on Encroachment

No non-emergency encroachment shall be allowed in any street that has been overlaid with asphalt within the previous five years. In the event an emergency has caused an excavation in such a street, the Encroachment Permit fee shall be increased by the amount of $1.00 per square foot of patch for every year (or portion thereof) remaining of the aforementioned five year period.

No non-emergency encroachment shall be allowed in any street that has received a seal coat within the previous two years. In the event an emergency has caused an excavation in such a street, the Encroachment Permit fee shall be increased by the amount of $1.00 per square foot of
patch for every year (or portion thereof) remaining of the aforementioned two-year period.

III. Public Works Hourly Rate $295.00/hr.
For all additional advanced plan review and inspection services

IV. Miscellaneous Fees

For street/easement vacations or abandonments, street name or number changes. Staff time charged at the current hourly rate and/or reimbursement of third party costs (deposit may be required for large or complex work).

No Parking Signs	$.65 ea.

Chapter 9
PARKS & RECREATION

I. Facility Use

A. Gymnasium Rental

1.	Resident and San Bruno Non-Profit	$95.00/hour
2.	Base, Non-Resident and Other	$190.00hour
3.	K-12 Schools located in San Bruno	$30.00/hour

B. City Park Picnic Area Reservations

1. Small Picnic Areas (32 or less people)

a. Peak Season (March 1 – October 31)

i. Residents and San Bruno Non-Profits	$85.00/day
ii. Non-Residents	$165.00/day

b. Off-Peak Season (November 1 – February 29)

i. Residents and San Bruno Non-Profits	$40.00/day
ii. Non-Residents	$85.00/day

2. Medium Picnic Areas (70 or less people)

a. Peak Season (March 1- October 31)

i. Residents and San Bruno Non-Profits	$95.00/day
ii. Non-Residents	$190.00/day

b. Off-Peak Season (November 1 – February 29)

i. Residents and San Bruno Non-Profits	$50.00/day
ii. Non-Residents	$95.00/day

3. Large Picnic Area/Beckner (Maximum 200)

a. Peak Season (March 1 – October 31)

i. Residents and San Bruno Non-Profits	$300.00/day
ii. Non-Residents	$600.00/day

b. Off-Peak Season (November 1 – February 29)

i. Residents and San Bruno Non-Profits	$150.00/day
ii. Non-Residents	$300.00/day

C. Lions Field, Lara Field, Diamond 2 & Diamond 3 Use (3 Hour)

1.	Resident and San Bruno Non-Profit	$90.00

D. City Recreation Center Room Rentals

1. Conference Room
   a. Priority Group I — No Cost
   b. Priority Group II — Staff Salary Cost
   c. Priority Group III — $8.00 per 3 hrs
   d. Priority Group IV
      Residents $45 for 3 hours, $14/additional hr.
   e. Internet Access — $75.00

2. Meeting Rooms A/B (fees doubled for both rooms)
   a. Priority Group I — No Cost
   b. Priority Group II — Staff Salary Cost
   c. Priority Group III — $22.00 per 3 hrs
   d. Priority Group IV
      Resident: $142 for 4 hours, $37/additional hr.
      Non-Resident: $279 for 4 hours, $74/additional hr.
   e. Internet Access — $75.00

Meeting Rooms Priority Group Definitions
(Contact Recreation Department for additional information)

Priority I: Department sponsored programs/events and City sponsored activities.

Priority II: San Bruno Park School District programs/events.

Priority III: San Bruno based non-profit community or support organizations recognized as providing a recreation and/or leisure benefit to the residents of San Bruno.

Priority IV: All other groups, private and commercial.

E. San Bruno Park Pool

1.	Priority Group I	No Cost
2.	Priority Group II	Staff Salary Cost
3.	Priority Group III	N/A
4.	Priority Group IV	$115.00/resident $230.00/non-resident

San Bruno Park Pool Priority Group Definitions
(Contact Recreation Department for additional information)

Priority I: Department sponsored programs/events and City sponsored activities.

Priority II: San Bruno Park School District programs/events.

Priority III: San Bruno based non-profit community or support organizations recognized as providing a recreation and/or leisure benefit to the residents of San Bruno.

Priority IV: All other groups, private and commercial.

E. Exercise Room

Daily	$4.00
Monthly	$24.00
Six Months	$95.00

F. Alcohol Permit

Resident	$10.00
Non-Resident	$15.00

G. Concession Stand Fee

Group 1 (April/May)	$388.00
Group 2 (May/August)	$546.00
Group 3 (August/October)	$315.00

II. Department Provided Programs

A. Sports

1. Adult Basketball	$660.00/team+ $12.00 NR (max $60)
2. Adult Softball	$660.00/team+ $12 NR (max $60)
3. Adult Flag Football	$660.00/team+ $12 NR (max $60)
4. Adult Open Gym	$4.00/person
5. Youth Basketball	$60.00/resident $75.00/non-resident
6. Youth Volleyball	$60.00/resident $75.00/non-resident

	7. Youth Flag Football	$60.00/resident $75.00/non-resident
	8. Youth Open Gym	$2.00/person
	9. Pre-School Drop In Gym	$5.00/person
C.	Camps	
	1. Spring Camp	$120.00/resident $135.00/non-resident
	2. Spring Extended Care	$30.00/resident $36.00/non-resident
	3. Winter Camp	$182.00/resident $197.00/non-resident
	4. Winter Extended Camp	$35.00/resident $44.00/non-resident
	5. Mini Kaleidoscope (Half-Day)	$73.00/resident $88.00/non-resident
	6. Mini Kaleidoscope Full-Day)	$131.00/resident $146.00/resident
	7. Camp Kaleidoscope (Regular)	$131.00/resident $146.00/non-resident
	8. Camp Kaleidoscope (Field Trip Session)	$154.00/resident $169.00/resident
	9. Adventure Camp (Regular)	$142.00/resident $157.00/non-resident
	10. Adventure Camp (Field Trip Session)	$168.00/resident $183.00/non-resident
	11. Summer Extended	$30.00/resident $38.00/non-esident
	12. After School Summer Day Camp	$420.00/everyone
	13. Leader in Training	$20.00/session
	14. Playground Program	Free
	15. Kids Club	$75.00/month

D. Aquatics

1. Swim Lessons	$54.00/resident(M-Th) $68.00/non-resident $33.00/resident(Sat) $41.00/non-resident
2. Recreation Swim	$3.00/3-54 years $2.50/55+ $12.00/family up to 5 $62.50/25 punch pass $125.00/50 punch pass $280.00/res (season) $295.00/NR (season)
3. Lap Swim	$4.00/drop-in $35.00/resident 10 punch pass $38.00/NR 10 punch pass $196.00/resident (season) $211.00NR (season)
4. Water Aerobics	$4.50/drop-in $40.00/resident 10 punch pass $42.00/NR 10 punch pass $225.00/res (season) $240.00/NR (season)
5. Lifeguard Training	$170.00/person

E. Special Events

1. Goblin Grotto	$8.00/person $100.00/rent house $125.00/buy house
2. Father-Daughter Dinner	$55.00/couple $12.00/added child
3. Polar Bear Plunge	$18.00/person (donations)
4. Visits from Santa	$23.00/ per 10 minute
4. Flea Market	$38.00/resident $48.00/non-resident
5. Holiday Boutique	$42.00/resident (small)

	$53.00/non-resident $62.00/resident (large) $77.00/non-resident $6.00/table
6. Breakfast with Santa	$9.75/child $7.50/adult
7. Kid's Night Out	$18.00/resident $23.00non-resident
8. Letters to Santa	$1.00/letter
9. Giants Community Night	$30.00/person
10. Santa's Hotline	$1.00
11. Mad Hatter Tea Party	$40.00/couple $15.00/added child
12. Mother Son Dinner	$52.00/couple $12.00/added child
F. Fee Classes	
1. Outdoor Adventure Trips	Activity, transportation and staff salary costs
G. Other	
1. Special Needs Social Nights	$3.00/person
2. Special Needs Dances	$5.00/person $3.00/photo
3. Teen Dances	$7.00/person, advance $10.00/person, at door

III. Contractor Provided Programs

Program fee based on negotiated agreement with contractor based on "recreation market rate." Contractor receives 55% of fee for each participant registered, City retains 45%.

IV. Senior Center Rental

A.	Priority Group I	Weekdays	No Fee
		Weekday Evenings	No Fee
		Weekends	No Fee

B.	Priority Group II	Weekdays	$19.00 per hour
		Weekday Evenings	$28.00 per hour
		Weekends	$37.00 per hour
C.	Priority Group II-A	Fridays	$14.00 per hour
D.	Priority Group III	Weekdays	$94.00 per hour
		Weekday Evenings	$112.00 per hour
		Weekends	$653.00/4 hours
			$94.00 each additional hour
E.	Priority Group IV	Weekdays	$112.00 per hour
		Weekday Evenings	$130.00 per hour
		Weekends	$925.00/4 hours
			$112.00 each additional hour
F.	Priority Group V	Weekdays	$130.00 per hour
		Weekday Evenings	$150.00 per hour
		Weekends	$1,111.00/4 hours
			$130.00 each additional hour

Senior Center Priority Group Definitions

Priority I: Department sponsored Senior Citizen program or activities for all ages 50 and up; bona fide San Bruno Senior Citizen organization for ages 50 and up; or City sponsored activities.

Priority II: Recognized not-for-profit groups or organizations, resident.

Priority II-A: State recognized public or private school fund raisers.

Priority III: Private parties by residents.

Priority IV: Recognized not-for-profit groups or organizations, non-resident.

Priority V: Private parties or activities by non-residents

V. Park Division Fees

A. New Street Tree Fee $65.00

B. Sports Field Lighting Fee (nighttime games)

Field	***Per hour***
Diamond 2	$10.00
Diamond 2 & Center Field	$18.00
Diamond 3	$10.00
Lara & Center Field	$20.00
Lions	$12.00
Lions football	$6.00

C. Heritage Tree Pruning, Removal, In-lieu Replacement

1. Tree Pruning Permit (nonrefundable)	$70.00
2. Tree Removal Permit (nonrefundable)	$105.00
3. Inspection Fee	$70.00
4. In-lieu Replacement Fee	$540.00/tree
5. Planting/Pruning Deposit	$300.00/tree ($540.00 min)

Chapter 10
MISCELLANEOUS, CITY-WIDE

I. Other Services

A. Photocopies

1. Public Records Act Requests	$0.10 per copy
2. All Other Requests	
a. Standard Sizes - 8.5''x11'', 8.5''x14'', 11''x17''	$0.15 per copy
b. All other sizes or color copies	Actual Cost
c. City Documents	Actual Cost

B. Returned Checks Due to Insufficient Funds

1. First Check (per fiscal year)	$25.00
2. Each Subsequent Check	$35.00

C. Overdue Invoices	Refer to Chapter 4

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UTILITY SERVICES

CABLE TELEVISION SERVICES

Basic Programming	
Preferred Cable Service	$46.47
Low Income Rate	$42.05
Limited Cable Service	$18.74
Low Income Rate	$14.32
Analog Premium Programming	
A la Carte	
Preferred Service Plus One Premium Service	$58.78
Preferred Service Plus Two Premium Service	$71.09
Premium Packages	
Two Star Package	$61.02
Three Star Package	$68.89
Four Star Package	$80.12
HBO/Cinemax	$65.52
Starz!/Encore	$55.40
Add Starz! to any package	$ 6.26
Bulk Services	
Bulk Basic	$ 4.50
Bulk HBO	$ 3.44
Pay-Per-View	
Pay-Per-View Movies	Varies
Pay-Per-View Special Events	Varies
Video on Demand Pay-Per-View Service	
VOD Library Movies	Varies

VOD New Release Movies	$13.60
VOD Events	Varies

Digital Service

Digistar Basic	$62.17
DigiStar Multiplex Premium Channels Ala Carte	
HBO (11 channels)	$13.60
Showtime (11 channels)	$13.60
The Movie Channel (4 channels)	$13.60
Cinemax (7 channels)	$13.60
Starz! Superpack (19 channels)	$13.60
DigiStar Special Interest Packs – Ala Carte	
Canales Pack	$10.45
DigiStar International Premium Programming	
ART (Arabic)	$13.60
MBC (Korean)	$13.60
Zhong Tian (Chinese)	$12.55
CCTV-4 (Chinese)	$12.55
Zhong Tian CCTV-4 (Chinese)	$20.95
RAI (Italian)	$10.45
SBN (Vietnamese)	$15.70
TFC (Filipino)	$12.55
TV 5 (French)	$10.45
TV Asia (Hindi/South Asian)	$15.70
TV Japan	$26.20
Zee TV (Hindi/South Asian)	$15.70
TV Asis/ZEE TV Combo	$26.24
Russian TV	$15.70
GMA Pinoy	$12.55
GMA/TFC Package	$20.95
DigiStar Premium Programming Packages	
Encore Pack	$65.54
SuperNova Pack	$76.78
SuperNova II Pack	$83.52
SuperNova III Pack	$91.38
Galaxy Pack	$98.13
High Definition Package	$14.25
DigiStar Ala Carte Equipment & Access Charges	
Two Standard Receivers/Remotes or Cable Cards	Free
Additional Standard Receiver/Remote or Cable Cards	$1.95 ea
HD or Dual Tuner Receiver/Remote	$3.80 ea

Dual DVR Receiver	$11.10 ea
Lost or Damaged Receiver	$300.00
Lost or Damaged HD Receiver	$400.00
Lost or Damaged HD or DVR Receiver	$600.00
Lost or Damaged Remote	$ 15.00

Fees for Television Services

Preferred Cable Remote Service Activation – Paperwork only	$21.00
Limited Cable Remote Service Activation – Paperwork only	$42.00
Preferred Cable On-Site Installation (Primary Outlet)	$42.00
Limited Cable On-Site Installation (Primary Outlet)	$63.00
On-Site Installation (Each Additional Outlet)	$21.00
Reconnect Charge (Within Six Months of Voluntary Disconnection)	$21.00
Delinquency Reconnect Charge (Increases by $5.25 Each Time Service is Disconnected for Non-Payment)	$21.00
Outlet Relocation (Each Outlet)	$21.00
VCR Hookup	$15.75
Service Downgrade (Preferred Service To Limited Service)	$21.00
(Cable to Internet Only)	$21.00
TV Guide	$ 3.15
Non-Standard Service Rate, per hour	$63.00
Returned Check Charge	City Rate

Personal Messages San Bruno T.V. Channel #11

One to Three Days	$3.15
Four to Seven Days	$5.25

High Speed Internet Service

Installation	$103.95
Standard Modem Purchase	$50.00
Wireless Modem Purchase	$125.00

Additional Static IPs, each monthly		$ 6.95
Service	Level I	$29.95
	Level II	$49.95
	Level III	$79.95
Excess Bandwidth Usage Charge per 10 Gigabits		$10.00
Domain Name Hosting, per month		$ 5.00
Vanity Domain Name Service (DNS), per modification		$20.00

Wireless Internet

Hourly Rate	$ 3.95
Daily Rate (24 hour period)	$ 9.95
Monthly Rate	$29.95
High Speed Internet Customer	Free

Digital Phone Service (*Rates do not include taxes and fees.*)

Digital Phone Service (*Includes unlimited local, unlimited domestic long distance, unlimited international to 15 pre-selected countries[1], and full calling feature[2] set.*)	$39.95
Additional Phone Line (*same services as above*)	$39.95
International Calling[3]	Varies
Basic Fax Line	$12.95
Virtual Numbers	$6.95
One-time Installation Charge per Line	$21.00
One-time Local Number Portability Charge per Line	$14.95
EMTA Rental Fee	$1.95
Unreturned EMTA Charge	$99.00

Double Play Packages	Regular	3-Mo. Special
Internet & Phone		
Internet + Digital Phone	$59.75	$55.95
Cable & Phone		
Limited and Phone	$48.85	$45.95
Expanded and Phone	$71.85	$66.95
Digital Basic and Phone	$83.95	$78.95
Encore and Phone	$86.95	$81.95
Super Nova and Phone	$95.95	$89.95
Super Nova II and Phone	$100.95	$94.95
Super Nova III and Phone	$107.95	$100.95
Galaxy and Phone	$112.95	$106.95

Triple Play Packages

Limited Triple Play	$74.85	$69.95
Expanded Triple Play	$96.95	$90.95
Digital Basic Triple Play	$109.95	$102.95
Encore Triple Play	$111.95	$105.95
Super Nova Triple Play	$120.95	$113.95
Super Nova II Triple Play	$126.95	$118.95
Super Nova III Triple Play	$132.95	$124.95
Galaxy Triple Play	$138.95	$130.95

Notes:

[1] *Pre-selected countries include: Canada, China, Argentina, Russia, Korea, Germany, Italy, France, Ireland, Greece, Australia, Spain, UK, Japan and Hong Kong (mobile only). No cell phone numbers would be applicable, except in the case of Hong Kong.*

[2] *Caller ID, Caller ID Name, Call Waiting, Call Waiting Caller ID, Call Transfer, Repeat Dial, Return Call, Call Forwarding, Auto-Forward Call if power fails, Hunt Groups (Call Forward Busy), Call Forward No Answer (Follow Me Services), Call notification via text messaging, Voicemail, Voicemail to email, Anonymous Call Blocking, Subjective Call Blocking, Telemarketer tone block, Outgoing Call ID block, Distinctive Ringing, Do Not Disturb, Wake Up Calls, Speed Dial numbers, and 3-Way Calling.*

[3] *Most other countries not included in Note 1*.

GARBAGE SERVICES (Effective July 1, 2007)

Residential (1-3 units)	Monthly Rates
Weekly Refuse and Recycling Services and Biweekly 96 Gallon Toter Waste Service	
Toter - 32 gallon (Includes 96 gallon green waste toter + biweekly service)	$20.86
Toter - 64 gallon (Includes 96 gallon green waste toter + biweekly service)	$41.72
Toter - 96 gallon (Includes 96 gallon green waste toter + biweekly service)	$62.58
Low Income 32 gallon (includes 96 gallon green waste toter + service)	$15.64
Each additional 32 gallon (toter + service)	$20.86
Additional 96 gallon green waste (toter + service)	$6.32
Extra Bag (approximately 32 gallon) service	$9.81 per pick up

Multi-Unit Residential (4+units)

Weekly Refuse and Specialized Recycling Services	
Bins, Cans & Carts (4-99 units)	$20.86/unit
Bins (100+ units)	$19.81/unit
Bin Rental - 1 yard	$26.23
Bin Rental - 2 yard	$30.45

Weekly Refuse and Specialized Recycling Services
Toter Monthly Rates

Toter - 32 gallon, once per week pick up on weekday	$26.52
Toter - 64 gallon, once per week pick up on weekday	$53.04
Toter - 96 gallon, once per week pick up on weekday	$79.56

Container Monthly Rates

P/U per Week	1yd	2yd	3yd	4yd	6yd
1 x per	$111.30	$222.50	$310.08	$381.80	$525.31
2 x per	$222.60	$445.00	$620.16	$763.60	$1,050.62
3 x per	$333.90	$667.50	$930.24	$1,145.40	$1,575.93
4 x per	$445.20	$890.00	$1,240.32	$1,527.20	$2,101.24
5 x per	$556.50	$1,112.50	$1,550.40	$1,909.00	$2,626.55
Sat. p/u	$167.23	$333.79	$465.12	$572.72	$787.98
Extra p/u	$25.69	$51.34	$71.55	$88.12	$121.21
Bin Rental	$26.23	$30.45	$33.05	$35.65	$38.30

Debris Boxes (delivery and pick up included)

4 yard mini - Per day	$137.27
6 yard mini - Per day	$173.38
7 yard debris - 1-3 business days	$332.32
16 yard debris - 1-3 business days	$368.42
20 yard debris - 1-3 business days	$404.56
25 yard debris - 1-3 business days	$505.68
25 yard debris - Recyclables only	$288.96
30 yard debris - 1-3 business days	$586.59
Debris Box Hold-overs - After 3rd Day	10% of rate per day
Compacted Garbage - Per yard	$41.47

Inside Pull-Out Service

0 - 25 Feet	$6.59

Additional monthly charge for each 25 feet, or portion thereof, traveled in excess of 25 feet will be an additional $5.57 per container.

Key/Lock Service

1 per week	$ 7.55
2 per week	$15.10
3 per week	$20.02
4 per week	$20.91
5 per week	$23.88
Saturday	$11.31

Excess Disposal/Overflowing Container Penalty

Per Occurrence	$10.72

STORMWATER

Property Use

Miscellaneous/Agriculture/Vacant/Condominium

Minimum Per APN	$ 23.08
$ Per 1,000 Square Feet, Lot Size	$2.0982

All Other

Minimum Per APN	$ 46.16
$ Per 1,000 Square Feet, Lot Size	$4.1964

WASTEWATER SERVICES

Monthly Service Charge	
Basic Rate	$ 12.13
Quantity Charge	
Residential	
Rate Code R-1 Each Unit of Water (100 cubic ft.)	$ 4.19
Commercial	
Rate Code C-1	$ 4.29
Rate Code C-2	$ 5.12
Rate Code C-3	$ 5.91
Rate Code C-4	$ 7.87
Institutional and Government Facilities	
Rate Code G	$ 4.21
Industrial	
Rate Code I-1	$ 4.29
Rate Code I-2	
Rate per hundred cubic feet	$ 3.75
Rate per pound of COD	$ 0.05
Rate per pound of Suspended Solids	$ 0.17
Capacity Charges	
3/4 Inch Meter	$ 3,495
1 Inch Meter	$ 5,825
1 1/2 Inch Meter	$ 11,651
2 Inch Meter	$ 18,641
4 Inch Meter	$ 58,253

6 Inch Meter	$116,506
8 Inch Meter	$209,711
Service Charges	
Office	
Engineering Design and Service Location	Actual Cost of Staff Time
Security Deposit	$50.00
New Account/Transfer Charge	$10.00
Returned Check	City Fee
Field/Special Appointment	$30.00 during regular City Business Hours $60.00 outside of regular City Business Hours
Tapping, Service Connection or Cross-connection inspection, miscellaneous work	Actual Cost of Staff Time and Materials
Fines and Penalties	
Illegal Connection	$500.00 per occurrence
Residential Customers Billed Bi-Monthly First Payment Delinquent After 21 Days Second Payment Delinquent After 41 Days -and- For All Others, Delinquent After 21 days	$10.00 or 10% of unpaid balance, whichever is greater

WATER SERVICES

Monthly Service Charge	
3/4 Inch Meter	$ 9.40
1 Inch Meter	$12.84
1 1/2 Inch Meter	$22.25
2 Inch Meter	$35.59
4 Inch Meter	$90.34
6 Inch Meter	$176.46
8 Inch Meter	$314.24
10 Inch Meter	$503.69
Quantity Charge	
Single-Family Residential	
0-18 units per billing period (two-months)	$3.17
each unit in excess of 18 per billing period	$4.93
All other accounts	$3.48
Fire Service Lines	
Fire Flow Capacity, Per Inch Diameter	$10.00
Capacity Charge	
3/4 Inch Meter	$1,502
1 Inch Meter	$2,504
1 1/2 Inch Meter	$5,007
2 Inch Meter	$8,012
4 Inch Meter	$25,037
6 Inch Meter	$50,074
8 Inch Meter	$90,133

Service Charges

Office

Engineering Design and Service Location	Actual Cost of Staff Time
Security Deposit	$25.00
New Account/Transfer Charge	$10.00
Returned Check	City Fee
Special Permits (hydrants, irrigations, etc.)	Actual Cost of Staff Time and Materials

Field

Turn-On/Turn-Off, New Service, Special and Final Meter Readings, and Special Appointments	$30.00 during Regular City Business Hours $60.00 outside of Regular City Business Hours
Meter Size Change, Installation of Special or Remote Meter Reading Devices, Meter Clean Out or Dig-Up, Tapping, Service Connection or Cross-Connection Inspection	Actual Cost of Staff Time and Materials
Construction Water Meter Deposit	Refundable Deposit Equals Cost of Meter Which Varies by Size
Miscellaneous Work	Actual Cost of Staff Time and Materials

Fines and Penalties

Unauthorized Water Use, Illegal Turn-Ons

and Open Meter Bypass, Illegal Connection	$500.00 per occurrence
For Residential Customers Billed Bi-Monthly: First Payment Delinquent After 21 Days Second Payment Delinquent After 41 Days -and- For All Others, Delinquent After 21 Days	$10.00 or 10% of Unpaid Balance Whichever is Greater
Turn-On/Turn-Off for Late Payments	$90.00 per occurrence

SCHEDULE OF TAXES

Business License

Generally applicable tax rate.

Every person having a fixed place of business transacting, engaging in, or carrying on a business in the city, except a business as to which the tax rate established by another section of this article is made specifically applicable, shall pay a business license tax based upon the annual gross receipts of such businesses as follows:

Gross Receipts	Annual Tax
Less than $75,000	$ 75.00
$75,000 or more, but less than $100,000	$ 100.00
Over $100,000	$110.00, plus $5.25 for each additional $5,000 or fraction thereof up to $500,000
Over $500,000	$530.00, plus $4.00 for each additional $5,000 or fraction thereof up to $1,000,000
Over $1,000,000	$930.00, plus $2.75 for each additional $5,000 or fraction thereof up to $5,000,000
Over $5,000,000	$3,130.00, plus $1.65 for each additional $5,000 or fraction thereof.

Central administrative offices, auxiliary units manufacturing.

Every person who, at a fixed place of business within the City, transacts, engages in, or carries on any central administrative office, auxiliary unit or manufacturing establishment shall pay an annual license tax based upon the area of the place of business occupied and the average number of persons employed, as follows:

Area of Place of Business Occupied	Annual tax
999 square feet or less	$ 150.00
1,000--2,499 square feet	250.00
2,500--4,999 square feet	350.00
5,000--9,999 square feet	550.00
10,000 square feet or more	850.00

Number of Employees	Additional Annual Tax
1--10	$7.50 per employee
11--25	$75.00, plus $5.00 for each employee in excess of 10
26--50	$195.00, plus $4.00 for each employee in excess of 25
51 or more	$350.00, plus $3.00 for each employee in excess of 50

Amusement concessions.

Every person conducting any amusement concession, not in conjunction with a carnival or fair, shall pay a license tax for each concession and device as follows:

Type of concession	Quarterly tax
A. Merry-go-round, ferris wheel, dodgem, swing or other mechanical device for the carrying of passengers	$75.00
B. Ball and ring throwing games, spin-the-wheel, mechanical and electrical games, shooting gallery, keno, lotto, and similar games of chance	$50.00
C. Sales of merchandise or foodstuffs, not in connection with any game of chance	$30.00

Apartment and rooming houses.

Every person conducting the business of apartment house or rooming house shall pay an annual license tax of $50.00 base fee and $1.00 for each room, based on a three room minimum.

Commercial property rental.

Every person conducting the business of commercial property rental shall pay an annual license tax of a $50.00 base fee and $10.00 for up to the first 1,000 square feet and $10.00 for each additional 1,000 square feet of property available for commercial rental.

Bowling alleys and similar games

Every person conducting a public bowling alley, skee ball, bat ball, or other similar device, equipment or means of entertainment shall pay an annual license tax of $40.00 for each alley.

Boxing or wrestling exhibitions

Every person staging a boxing or wrestling exhibition shall pay a license tax of $200.00 for each such exhibition.

Carnivals and circuses

Every person conducting any carnival, circus, menagerie, wild west show, rodeo, any other like or similar exhibition or amusement shall pay a license tax of $300.00 for the first day, and $75.00 for each additional day, payable in advance.

Gambling Clubs

Every person, corporation, partnership or other entity conducting the business of a gambling club shall pay a quarterly tax in advance, and due on January 1st, April 1st, July 1st and October 1st of each calendar year. Commencing January 1, 1995, the tax per quarter shall be calculated as follows:

Tables Permitted by Gambling Club License	1995 Quarterly Tax Per Table
Minimum 10	$ 400
11 to 15	1,200
16 to 20	1,800
21 to 25	2,400
26 to 30	3,000
31 to 35	3,600
36 to 40	4,200
41 to 45	4,800
46 to 50	5,400
51 to 55	6,000
56 to 60	6,600

Beginning with the above schedule, the tax paid by gambling clubs shall automatically increase July 1st of each year, commencing July 1, 1995, by the greater of 2% or the average of the annual percentage increase in the All Urban Consumer Price Index for the San Francisco/ San Jose/Oakland area for the months ending February 28th (or 29th) and April 30th.

Electrical musical devices

No person shall operate or maintain or permit to be operated or maintained in any place of business or premises open to the public and occupied by or under the control of such person any electrical musical device without having first paid a yearly business license tax of $25.00, applied for and received a license for each electrical musical device so operated and maintained.

Mechanical, electronic, and video amusement devices

No person shall operate, maintain, or permit to be operated or maintained in any place of business or premises open to the public or under his control any mechanical amusement device without having first paid the business license tax of $30.00, applied for and received a license therefore.

Nonresident contractors and other businesses

Every person not having a fixed place of business in the city who:

A. Engages in the business of contracting within the city;

or

B. Engages in a business within the city not specifically licensed by another section of this article shall pay a license tax of $75.00 per year.

Peddlers and solicitors

Every person who conducts the business of peddler or solicitor shall pay a business license tax of $40.00 per day for the first day and $10.00 per day thereafter.

Public dances -- Place of public dance

Every person conducting a public dance shall pay a business license tax of $50.00. Every person operating a business in which public dancing is performed, conducted, allowed, carried on, or proposed to be performed, conducted, allowed, or carried on not less than three times or on three days within a period of six months shall pay a business license tax as follows:

1. If the dancing is accompanied by mechanized music, an annual tax of $200.00 dollars;
2. If the dancing is accompanied by live or unmechanized music, an annual tax of $450.00.

Shuffleboards

Every person engaged in the business of operating or maintaining and offering for use by patrons any shuffleboards or other game or amusement device other than a mechanical amusement device otherwise licensed, shall pay in advance an annual license tax of $15.00 for each such game.

Temporary vendors

Every person conducting the business of temporary vendor shall pay an annual business license tax of $40.00 for the first day and $10.00 per day for each subsequent day.

Condominium projects

A business license tax is imposed solely for revenue purposes upon the development and construction of all condominium projects, in the sum of one thousand dollars per planned salable condominium unit. No tax shall be imposed upon the development and construction of a condominium unit for which a completed sale or transfer of interest to the purchaser or occupant has occurred.

Single-family residential structures

A single-family residential business license tax is imposed solely for revenue proposes upon the development and construction of all single-family residential structures in the sum of $1,000.00 per planned salable unit.

AIRPORT PARKING FACILITY

Every person, corporation, partnership or other entity conducting the business of an airport parking facility shall pay a quarterly tax due as follows. Airport Parking Facility means any privately owned or operated facility with the purpose of providing, for any form of consideration, parking or storage for motor vehicles, motorcycles, or other similar means of conveyances for persons going to or from the San Francisco International Airport.

The airport parking facility tax shall be 8% of gross receipts. Said tax shall only be applicable to gross receipts generated by the parking or storage of vehicles, at the airport parking facility. Each operator of an airport parking facility shall, on or before the last day of the month following the close of each calendar quarter, make a return to the City of the total tax. At the time the return is filed, the full amount of the tax shall be remitted to the City. Upon a finding of public benefit, the City Council may, by ordinance, decrease the airport parking facility tax set forth above.

REAL PROPERTY DOCUMENTARY STAMP (PROPERTY TRANSFER) TAX

The tax imposed is on each deed, instrument, or writing by which any lands, tenements, or other realty sold within the City shall be granted, assigned, transferred or otherwise conveyed to or vested in, the purchaser or purchasers, or any other person or persons, by his or their direction, when the consideration or value of the interest or property conveyed exceeds $100.00.

The rate of such tax is $0.275 for each five hundred dollars or fraction thereof.

TRANSIENT OCCUPANCY TAX

For the privilege of occupancy in any hotel or motel, each transient is subject to and shall pay a tax in the amount of 10% of the rent charged by the operator.