

RESOLUTION NO. 22-084

A RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA BARBARA DIRECTING THE CITY CLERK TO CORRECT CLERICAL ERRORS BY INSERTING REPLACEMENT PAGES INTO RESOLUTION NO. 22-061 ADOPTED ON JUNE 21, 2022, WHICH BECAME EFFECTIVE JULY 1, 2022, OR AS PROVIDED THEREIN, AND AMENDED THE CITY OF SANTA BARBARA SCHEDULE OF PENALTIES, FEES, AND SERVICE CHARGES

WHEREAS, the City Council adopted Resolution No. 22-061 Amending the City of Santa Barbara Schedule of Penalties, Fees, and Service Charges on June 21, 2022 as part of the Fiscal Year Operating and Capital Budget for Fiscal Year 2023; and

WHEREAS, the final adopted resolution contained clerical errors that Council directs the City Clerk to correct by inserting the replacement pages attached hereto as Attachment "A"; and

WHEREAS, each fee and replacement page as corrected was approved by Finance Committee and City Council during the Budget deliberations.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SANTA BARBARA THAT:

The Council hereby directs the City Clerk to insert the replacement pages attached hereto as Attachment "A" into Resolution No. 22-061 adopted on June 21, 2022, effective July 1, 2022, or as provided therein.

**City of Santa Barbara Building Fees**  
**FEE SCHEDULE FOR MISCELLANEOUS ITEMS**

All other services not specifically identified in the fee schedule will be charged at an hourly rate

Work Item	Unit	Proposed Fee
ADU Sign (includes 0.25 hr of enforcement)	each	\$187
Architectural Design Compliance	Minimum	\$187
Awning/Canopy (supported by building)	each	\$431
Carport		
One-Car	each	\$1,172
Two-Car	each	\$1,255
Deck	each	\$899
Demolition		
Residential	each	\$449
Commercial	each	\$638
Electrical		
Electrical Generator	each	\$467
Fire Alarm Wiring	each	\$731
Festival Wiring (Weekend)	each	\$467
Festival Wiring (Weekday)	each	\$262
Misc. Electrical (Residential)		
1-5 Lights, Switch and/or Receptacles	1 to 5	\$375
6-10 Lights, Switch and/or Receptacles	6 to 10	\$470
11-20 Lights, Switch and/or Receptacles	11 to 20	\$564
Photovoltaic System		
less than 20 KW	each	\$355
20 KW or higher	each	\$523
Expedited	each	\$273
Electric Vehicle Charging Station		
Residential	each	\$273
Commercial	each	\$596
Rewire (Comm. And Residential)	up to 1,500 sf	\$731
Each additional 1,000 sf	each 1,000 sf	\$273
Service <400 amp (new, upgrade, temp, relocate)	each	\$375
Service >=400 amp	each	\$648
Temp Power	each	\$375
Fence or Freestanding Wall (non-masonry)		
First 100 lf	up to 100 l.f.	\$187
Each additional 100 lf	each 100 l.f.	\$94
Fence or Freestanding Wall (masonry)		
Masonry, Standard (<6 feet high)	up to 100 l.f.	\$1,078
Each additional 100 lf	each 100 l.f.	\$273
Masonry, Standard (6-8 feet high)	up to 100l.f.	\$1,255
Each additional 100 lf	each 100 l.f.	\$449
Masonry, Special Design (>10' high)	up to 100 l.f.	\$1,800

Work Item	Unit	Proposed Fee
Each additional 100 lf	each 100 l.f.	\$543
<b>Fireplace</b>		
Masonry	each	\$816
Pre-Fabricated / Metal	each	\$648
	each	
Flood Plain Management Plan Review	Minimum	\$168
Garage (detached residential)	each	\$1,800
<b>Grading</b>		
Grading Plan Check	each 15 min.	\$84
Grading Inspection	each 30 min.	\$187
<b>Mechanical</b>		
Furnace - New or Replace	each	\$543
Wall Heater (new or replace)	each	\$273
Hood - Commercial	each	\$1,235
Rooftop & Misc. Equipment	each	\$711
<b>Miscellaneous</b>		
After-Hours Inspection	each	\$752
Inspection / Code Enforcement Activity	each 30 min.	\$187
Partial Inspection Time	each 30 min.	\$187
Plan Check Time	each 15 min.	\$84
Reinspection Fee	each	\$187
Repetitive Unit Plan Check Fee (50% of Plan Check)	each	50% Plan Check
Patio Cover	each	\$920
Paving & Restriping <3000 SF	each	\$439
Paving & Restriping >3000 SF	each	\$701
<b>Plumbing</b>		
Backwater Valve	each	\$187
Gas Line Replacement	each	\$187
Grease Trap	each	\$355
Grey Water System	each	\$983
Grey Water Single Fixture	each	\$273
Fire Sprinkler System (Counter Time)	each	\$168
Sewer Replacement	each	\$375
Water Heater	each	\$282
<b>Stucco Applications</b>		
Additional Stucco Application	up to 2,500 s.f.	\$375
	each 1,000 s.f.	\$94
<b>Retaining Wall (concrete or masonry)</b>		
Standard (up to 50 lf)	each	\$1,004
Additional retaining wall	each	\$252
Special Design, 3-10' high (up to 50 lf)	each	\$1,370
Additional retaining wall	each	\$334
Special Design, over 10' high (up to 50 lf)	each	\$2,009
Additional retaining wall	each	\$502
Gravity / Crib Wall, 0-10' high (up to 50 lf)	each	\$1,087
Additional Gravity / Crib Wall	each	\$334
Gravity / Crib Wall, over 10' high (up to 50 lf)	each	\$1,539

Work Item	Unit	Proposed Fee
Additional Gravity / Crib Wall	each	\$502
<b>Reroofing</b>		
Over Existing Roof (no pre-roof insp. req.) <30SQ	each 30 SQ	\$375
Additional Area Over 30 SQ	each 30 SQ	\$123
Structural Work Required - (each 30 SQ) (add'l)	each 30 SQ	\$291
Tear Off w / Pre Roof Insp.	each 30 SQ	\$500
Additional Area Over 30 SQ	each 30 SQ	\$187
Structural Work Required - (each 30 SQ) (add'l)	each 30 SQ	\$355
<b>Remodels R3</b>		
Remodel R3 - Minor (30 min Plan Check)	each	\$642
Remodel R3 - Up to 300 s.f.	each	\$1,670
Remodel R3 - Up to 300 s.f. Kitchen/Bath	each	\$2,030
Additional 300 s.f.	each	\$491
<b>Room Addition</b>		
Up to 300 s.f.	up to 300 s.f.	\$2,888
Additional 300 s.f.	each 300 s.f.	\$543
Sauna - steam	each	\$323
<b>Siding</b>		
Stone and Brick Veneer (interior or exterior)	up to 2,500 s.f.	\$543
All Other	up to 2,500 s.f.	\$460
Additional 1,000 s.f.	each 1,000 s.f.	\$94
<b>Signs (new or replacement)</b>		
OTC - Ground / Roof / Projecting Signs	each	\$187
Add For Footing and/or Elec. Insp. (if req.)	each	\$187
Add For Plan Check (if req.)	each	\$334
Add For Elec. Plan Check (if req.)	each	\$168
Wall, Electric	each	\$243
<b>Skylight</b>		
Less than 10 sf	each	\$273
Greater than 10 sf or structural	each	\$449
Spa or Hot Tub (Pre-fabricated)	each	\$534
<b>Storage Racks</b>		
up to 100 lf	up to 100 lf	\$701
each additional 100 lf	each 100 lf	\$178
Stormwater System PC/Inspection (4 hr min for PC)	each	\$2,847
<b>Swimming Pool / Spa/Pond</b>		
Fiberglass	each	\$1,424
Gunite (up to 800 s.f.)	each	\$2,030
Additional pool (over 800 s.f.)	each	\$355
Commercial pool (up to 800 sf)	each	\$2,659
Commercial pool (over 800 sf)		\$355
<b>Window or Sliding Glass Door</b>		
Replacement	each 10	\$449
New Window (non structural)	each 2	\$355
New window (structural shear wall/masonry)	each 2	\$449

## DOWNTOWN PARKING FEES

For all Downtown lots and streets except as noted:

1.	First 75-minutes	Complimentary
2.	After first 75 minutes, for each following hour or any part thereof	\$2.50
3.	Failure to surrender entrance ticket upon exiting	\$20/Occurrence plus applicable service charge and applicable hourly parking fees
4.	Service charge - Request for late payment of parking fees made at lot exit	\$5 per request
5.	Failure to pay fees will result in the billing of a flat fee of \$20 plus service charge.	\$20.00 plus service charge
6.	Monthly Parking in City Downtown Parking Lots Nos. 3, 4, 5, and 8	\$160/month
7.	Monthly Parking in City Downtown Parking Garage Number 2, Granada Garage (Lot 6), Library Garage (Lot 7) and Lobero Garage (Lot 9)	\$160/month
8.	Monthly Parking in Lobero Garage (Lot 9) Private Basement Level	\$175/month
9.	Monthly Parking in City Downtown Parking Lot No. 10	\$140/month
10.	Monthly Parking in City Downtown Parking Lot Nos. 11 and 12	\$150/month
11.	Restricted Monthly Parking in City Downtown Parking Lot No. 10	\$85/month
12.	Restricted Monthly Parking in City Downtown Parking Lot No. 2	\$95/month
13.	Persons with Disabilities who display Disabled Parking Placard	Free/First 2.5 hrs. \$7/max per day
14.	Collection Surcharge for all charges unpaid after the second billing and upon assignment to a collection agency	45% of charge
15.	Refuse enclosure rental	\$40/month
16.	Refuse enclosure cleaning fee	\$200/incident
17.	Multi-day construction staging, per space occupied or reserved 24/7	\$30/day/space
18.	Returned check charge: See Delinquent Check Payment Fee under Finance Administrative Fees.	
19.	Permit Replacement fee	\$20 per occurrence
20.	Permit proximity card initiation fee	\$15
21.	Pre-paid card initiation fee	\$15
22.	Parking in City Carrillo Commuter Parking Lot	\$40/month
23.	Monthly Parking in City Cota Commuter Parking Lot	\$70/month

## LIBRARY FEES AND FINES

### SECTION I. CHARGES - LIBRARY SERVICES

- A. Microprints and Photocopies
- |                                      |        |
|--------------------------------------|--------|
| Black and white copies and printouts | \$0.15 |
| Color copies                         | \$0.25 |
- B. Unreturned or Lost Materials:
- |   |          |
|---|----------|
| 1. Juvenile books                                   | \$35.00  |
| 2. Adult fiction                                    | \$35.00  |
| 3. Adult non-fiction                                | \$35.00  |
| 4. Periodicals                                      | \$10.00  |
| 5. Books on CD                                      | \$60.00  |
| 6. Blu-ray  | \$30.00  |
| 7. DVDs   | \$30.00  |
| 8. Laptop Computers                                 | \$850.00 |
| 9. Laptop Accessories                               | \$50.00  |
| 10. Wireless hotspot                                | \$150.00 |
| 11. Device (non-laptop) Accessories                 | \$25.00  |
| 12. Chromebooks                                     | \$350.00 |
| 13. Library of Things STEAM and Maker Kits - Tier 1 | \$50.00  |
| 14. Library of Things STEAM and Maker Kits - Tier 2 | \$100.00 |
| 15. Library of Things STEAM and Maker Kits - Tier 3 | \$200.00 |
| 16. Library of Things STEAM and Maker Kits - Tier 4 | \$250.00 |
| 17. Library of Things STEAM and Maker Kits - Tier 5 | \$300.00 |
- C. At 30 days overdue, an item will be considered lost and the full replacement cost as set forth in B will be charged to the account.
- D. At 60 days overdue, a collection agency referral will take place and ten dollars (\$10.00) will be charged to the library account.
- E. Damaged Materials. A charge may be imposed for library owned materials commensurate with the damages as determined by the Library Director or the Director's designee. If replacement of the damaged item is required, lost materials fees will apply.
- F. Replacement of Library Card. Two dollars (\$2.00) for each replacement of lost, stolen or damaged library card.
- G. Interlibrary Loan Materials Borrowed From Other Institutions. Fifteen dollars (\$15.00) per item requested through interlibrary borrowing from outside the Black Gold Cooperative Library System, plus any charges imposed from the lending institution. Fees for overdue, damaged, or lost material will be as charged by the lending institution.
- H. Interlibrary Loan Materials Sent to Other Institutions. Fifteen dollars (\$15.00) for any materials or photocopies of Santa Barbara Public Library System items requested by other institutions outside the Black Gold Cooperative System.

- I. Obituaries. Twenty five dollars (\$25.00) charge for researching obituaries.
- J. General Research. Fifty dollars (\$50.00) for 30 minutes of research for requests received by mail/e-mail.
- K. Headphones. A charge of three dollars (\$3.00) for headphones.
- L. USB Flash Drives. A charge of eight dollars (\$8.00) for USB flash drives.
- M. Library Merchandise: Items will be charged based on the below tier system, with costs assigned based on a minimum 20% net profit for the library.

1. Tier 1	\$5.00
2. Tier 2	\$10.00
3. Tier 3	\$20.00
4. Tier 4	\$30.00
5. Tier 5	\$35.00
6. Tier 6	\$40.00
7. Tier 7	\$50.00

**SECTION II. CHARGES FOR MEETING ROOM/EXHIBIT SPACE**

Venue	Initial 3-Hour Period	Each Additional Hour	Nonprofit Event fee-Initial 3-Hour Period	Nonprofit Event fee-Each Additional Hour
Central Library Faulkner Gallery	\$300	\$100	\$150	\$50
Central Library Faulkner Gallery East or West	\$100	\$35	\$50	\$20
Central Library All 3 Faulkner Galleries	\$400	\$135	\$200	\$70
Central Library Lower Plaza	\$400	\$135	\$200	\$70
Central Library Upper Plaza	\$500	\$170	\$250	\$85
Central Library Tech Lab	\$200	\$70	\$100	\$35
Eastside Branch Library Martin Luther King Wing	\$200	\$70	\$100	\$35

**A. Charges for Refreshments**

Venue	Refreshment Fee
Central Library Faulkner Gallery	\$125
Central Library Faulkner Gallery East or West	\$75
Central Library Lower Plaza	\$125
Central Library Upper Plaza	\$200
Eastside Branch Library Martin Luther King Wing	\$75

**B. Setup Fee**

Venue	Setup Fee
Central Library Faulkner Gallery	\$90
Central Library Faulkner Gallery East or West	\$30
Central Library Lower Plaza	\$90
Central Library Upper Plaza	\$110
Central Library Tech Lab	\$30
Eastside Branch Library Martin Luther King Wing	\$30

**C. Charges for Use of Exhibit Space:**

1. Central Library Faulkner Gallery - \$750 per month.
2. Central Library Faulkner Gallery East or Faulkner Gallery West - \$250 per month.



**SECTION III. CHARGES FOR AUDIO VISUAL EQUIPMENT USAGE**

Venue	Initial 3-Hour Period	Each Additional Hour	Nonprofit Event fee-Initial 3-Hour Period	Nonprofit Event fee-Each Additional Hour
Central Library Faulkner Gallery	\$270	\$90	\$135	\$45
Central Library Tech Lab <i>(Deposit for use of Equipment in Tech Lab - \$500)</i>	\$120	\$40	\$60	\$20

**SECTION IV. EXTENDED USE FEES**

A. The following schedule of fees shall apply to all books and other materials which are not returned on or before the due date:

<u>Material Category</u>	<u>Daily Rate/Maximum</u>
1. Reference materials	\$1.00/\$16.00
2. Interlibrary loan Materials	\$2.00/\$24.00 or charges billed by lending institution, whichever is greater
3. Laptop Computers	\$2.00 / 15 minutes with no maximum

B. Extended use fees begin accumulating on the day following the due date (except for laptop computers) and accrue for each succeeding day including weekends and holidays.

C. Suspension of Library Privileges. Patrons accumulating charges of twenty-five dollars (\$25.00) or more may have library privileges suspended until such time as full payment is received.

D. Waivers. The extended use fees provided herein may be waived by the Library Director or designee if it is determined that the patron's failure to return the library materials is due to exceptional circumstances.



CITY OF SANTA BARBARA

MONTHLY FRANCHISE TRASH & RECYCLING COLLECTION RATES

July 1, 2022 to June 30, 2023

Regularly Scheduled Rolloff and Compactor Service (10-40 ydcontainers)

Service	Rate
Hauling Rolloff to Local Processor, Each Trip	\$271.09
Hauling Rolloff to Tajiguas, Each Trip	\$384.07
Hauling Compactor to Tajiguas, Each Trip	\$450.25
Hauling Compactor to Local Processor, Each Trip	\$338.85
Non-Service Fee for Rolloff/Compactor	\$92.92
Tipping Fee = actual fee multiplied by	1.1047
Rolloff Rental, Monthly	\$187.01
Compactor Rental, Monthly	\$831.17
Cart Dumper Rental, Monthly	\$176.37

Notes

- Service can be regular or on call.
- Haulers bill customers directly.

Special Services

Service	Charge per Incident
Exchange Cart-more than once per 3 months	\$12.46
Restart Service	\$24.09
Steam Clean Dumpster	\$73.79
Steam Clean Cart	\$12.46
Exchange Dumpster	\$73.79
Provide Padlock (pick up in office)	\$24.09
Provide Padlock (service in field)	\$65.11
Install Padlock on cart	\$48.25
Install Barlock on dumpster	\$142.27
Replace Key	\$9.64
Steam Clean Compactor	\$157.41
Steam Clean Rolloff	\$137.73
Go Back Charge/Special Pickup (up to 4 cans)	\$18.90
Overloaded Trash Dumpster	\$28.15
Overloaded Recycling Dumpster	\$13.34
Steam Clean Foodscraps Cart, Quarterly	\$2.08
Steam Clean Foodscraps Cart, Monthly	\$10.37
Steam Clean Foodscraps Dumpster, Quarterly	\$12.29
Steam Clean Foodscraps Dumpster, Monthly	\$61.49
Dumpster Push Out, each 25' more than first 25'	\$10.70
City Owned Trash Enclosure Rental - Monthly Fee	\$40.00
Shopping Cart Impoundment Fee	\$90.00
Recycling/Composting Bin Fee	City cost/Market pricing
Building Permit Review Fee	\$430.84

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**RESOLUTION NO. 22-084**

STATE OF CALIFORNIA                    )  
  )  
COUNTY OF SANTA BARBARA        ) ss.  
  )  
CITY OF SANTA BARBARA            )

I HEREBY CERTIFY that the foregoing resolution was adopted by the Council of the City of Santa Barbara at a meeting held on July 26, 2022, by the following roll call vote:

AYES:                    Councilmembers Eric Friedman, Alejandra Gutierrez, Oscar Gutierrez, Meagan Harmon, Mike Jordan, Kristen W. Sneddon, Mayor Randy Rowse

NOES:                   None

ABSENT:                None

ABSTENTIONS:       None

IN WITNESS WHEREOF, I have hereto set my hand and affixed the official seal of the City of Santa Barbara on July 27, 2022.



  
\_\_\_\_\_  
Naomi Kovacs  
Deputy City Clerk

I HEREBY APPROVE the foregoing resolution on July 27, 2022.

  
\_\_\_\_\_  
Randy Rowse  
Mayor