

RESOLUTION NO. 24-116

A RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA BARBARA DIRECTING THE CITY CLERK TO UPDATE RESOLUTION 24-068 ADOPTED ON JUNE 11, 2024, WHICH BECAME EFFECTIVE ON JULY 1, 2024, OR AS PROVIDED THEREIN, AND AMEND THE CITY OF SANTA BARBARA SCHEDULE OF PENALTIES, FEES, AND SERVICE CHARGES.

WHEREAS, the City provides, maintains, and operates a variety of programs and services to the public;

WHEREAS, certain sections of the state and municipal code authorize the imposition and collection of fees to defray the costs of providing certain programs and services; and,

WHEREAS, certain fee schedules as attached cite the specific state or municipal authority under which fees and charges are collected.

NOW, THEREFORE, be it resolved by the Council of the City of Santa Barbara that:

Section 1. The Council hereby determines and finds that:

- a. Funds are needed to defray the cost of providing programs and services furnished by the City,
- b. The funds needed to defray such operating expenses can and should be obtained by setting fees and charges for these programs and services.
- c. The setting of fees and charges for these programs and services is exempt from compliance with the requirements of the California Environmental Quality Act (CEQA) under Public Resources Code Section 21080(b)(8)(1)-(4) and Title 14 of the California Administrative Code, Section 15273(a)(1)-(4).

Section 2. The penalties, fees, and service charges for the Fiscal Year 2025 are adopted as set forth in the City of Santa Barbara Schedule of Penalties, Fees, and Service Charges, attached hereto.

Section 3. The penalties, fees, and service charges contained in the attached schedule shall be effective July 1, 2024, unless otherwise indicated.

Section 4. The City of Santa Barbara schedule of penalties, fees, rates and service

charges as adopted or amended by Resolution Nos. 24-068 is hereby amended as set forth in this resolution.

Section 5. All other fee resolutions in effect and not amended herein, shall remain in full force.

## LIBRARY FEES AND FINES

### SECTION I. CHARGES FOR LIBRARY SERVICES

#### A. Microprints and Photocopies:

Black and white copies and printouts at twenty-five cents (\$0.25) per page.

Color copies and printouts at fifty cents (\$0.50) per page.

#### B. Unreturned or Lost Materials

Juvenile books	\$35.00	Library of Things - Tier 5	\$200.00
Adult fiction	\$35.00	Library of Things - Tier 6	\$250.00
Adult non-fiction	\$35.00	Library of Things - Tier 7	\$300.00
Periodicals	\$10.00	Library of Things - Tier 8	\$350.00
Books on CD	\$75.00	Library of Things - Tier 9	\$400.00
Blu-ray	\$30.00	Library of Things - Tier 10	\$450.00
DVDs	\$30.00	Library of Things - Tier 11	\$500.00
Laptop Computers	\$950.00	Library of Things - Tier 12	\$550.00
Laptop Accessories	\$50.00	Library of Things - Tier 13	\$600.00
Wireless hotspot	\$150.00	Library of Things - Tier 14	\$650.00
Device (non-laptop)	\$25.00	Library of Things - Tier 15	\$700.00
Accessories	\$350.00	Library of Things - Tier 16	\$750.00
Chromebooks	\$25.00	Library of Things - Tier 17	\$800.00
Library of Things - Tier 1	\$50.00	Library of Things - Tier 18	\$850.00
Library of Things - Tier 2	\$75.00	Library of Things - Tier 19	\$900.00
Library of Things - Tier 3	\$100.00	Library of Things - Tier 20	\$950.00
Library of Things - Tier 4	\$150.00	Library of Things - Tier 21	\$1,000.00

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. This fee will be refunded if the item is returned no later than 59 days after the due date. At 60 days overdue, the replacement cost will be permanent, even if the item is returned to the Library.

D. At 60 days overdue and if the account has accrued \$40 or more in library fees, ten dollars (\$10.00) will be charged to the library account for the referral to a material recovery agency.

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. Twenty dollars (\$20.00) per item requested through interlibrary borrowing from outside the Santa Barbara Public Library, plus any charges imposed from the lending institution. Fees for overdue, damaged,

or lost material will be as charged by the lending institution. The twenty-dollar (\$20.00) fee will not be applied when requesting materials from public libraries with resource-sharing agreements with the Santa Barbara Public Library.

- H. Interlibrary Loan Materials Sent to Other Institutions. Twenty dollars (\$20.00) for any materials or photocopies of Santa Barbara Public Library items requested by other institutions.
- 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 five dollars (\$5.00) 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.

Tier 1	\$1.00	Tier 7	\$25.00
Tier 2	\$2.00	Tier 8	\$30.00
Tier 3	\$3.00	Tier 9	\$35.00
Tier 4	\$5.00	Tier 10	\$40.00
Tier 5	\$10.00	Tier 11	\$50.00
Tier 6	\$20.00		

## SECTION II. CHARGES FOR INDOOR ROOM RENTALS

### A. Hourly Room Rental Rates (charged in 1-hour increments)

Main Faulkner Gallery	\$200/hr
Faulkner Side Gallery, East or West	\$50/hr
Tech Lab	\$50/hr
Martin Luther King Jr. Wing	\$100/hr

- B. Non-refundable reservation fee: \$50 (put toward total room rental cost)
- C. Audio visual equipment usage fee: \$150 (available for the Faulkner Galleries and Tech Lab)
- D. Setup fee (Faulkner Gallery East or West Wing, Tech Lab, or Martin Luther King Jr. Wing): \$50 (not applicable if renter does their own setup)
- E. Setup fee (Main Faulkner Gallery): \$100 (not applicable if renter does their own setup)
- F. The Hourly Room Rental rate will be waived for any events that are open to the public, non-commercial, and during the Library's open hours. Fees are still applicable.

**SECTION III. CHARGES FOR OUTDOOR VENUE RENTALS**

## A. Hourly Venue Rental Rates (charged in 1-hour increments)

Michael Towbes Upper Plaza	\$275/hr
Storytime Square	\$50/hr
Michael Towbes Lower Plaza	\$150/hr

## B. Non-refundable reservation fee: \$50 (put toward total room rental cost)

**SECTION IV. CHARGES FOR USE OF EXHIBIT SPACE**

- A. Central Library Faulkner Gallery including rental of the art exhibit wall space for 1 calendar month as assigned, marketing of the exhibit, a scheduled 3hr room reservation from 4pm-7pm on First Thursday, permission to serve refreshments, and presence of security at First Thursday - \$1000 per month.
- B. Central Library Faulkner Gallery East or Faulkner Gallery West including rental of the art exhibit wall space for 1 calendar month as assigned, marketing of the exhibit, a scheduled 3hr room reservation from 4pm-7pm on First Thursday, permission to serve refreshments, and presence of security at First Thursday - \$400 per month.

**SECTION V. 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.	Interlibrary loan Materials institution, whichever is greater.	\$2.00/\$24.00 or charges billed by lending
2.	Laptop Computers	\$2.00/day up to 60 days

- 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 Checkout Privileges. Patrons accumulating charges of ten dollars (\$10.00) or more may have library checkout privileges suspended until such time as full payment is received.

**RESOLUTION NO. 24-116**

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 October 22, 2024, 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 October 22, 2024.



*Sarah P. Gorman*

\_\_\_\_\_  
Sarah P. Gorman, MMC  
City Clerk Services Manager

I HEREBY APPROVE the foregoing resolution on October 22, 2024.

*Randy Rowse*

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