

AN ORDINANCE 2009-09-17-0731K

**MODIFYING FEES ASSOCIATED WITH THE SAN ANTONIO POLICE DEPARTMENT; AND AMENDING THE RELEVANT SECTIONS OF THE CITY CODE TO REFLECT SUCH CHANGES.**

\*\*\*\*\*

**WHEREAS**, it is the policy of the City of San Antonio to assess fees to offset the costs of providing services; and

**WHEREAS**, as a part of the FY2010 City budget development process, there has been identified the need to modify fees charged by the San Antonio Police Department; **NOW THEREFORE**:

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Subsection 25-6(e) of the City Code of San Antonio, Texas is hereby amended, in its entirety, as follows:

The police department is authorized to charge a fee of six dollars (\$6.00) for each traffic accident report and is authorized to charge an additional fee of two dollars (\$2.00) to certify each traffic accident report.

**SECTION 2.** Subsection 25-6(j) of the City Code of San Antonio, Texas is hereby established as follows:

The police department is authorized to charge an application processing fee of twenty-five dollars (\$25.00) for the processing of criminal history reviews of applicants who have submitted applications to the City of San Antonio.

**SECTION 3.** Section 25-10 of the City Code of San Antonio, Texas is hereby established as follows:

The police department is authorized to charge a property processing fee of twenty-five dollars (\$25.00) for the processing of all personal property, except that personal property being retrieved by or returned to victims. The term "personal property," as used in this

**CORRECTED**

CHW  
09/17/09  
# 7

subsection, shall refer to property which, at the time of its release, is not classified as evidence, recovered property, or found property.

**SECTION 4.** Subsection 25-57(b) of the City Code of San Antonio, Texas is hereby amended, in its entirety, as follows:

A fee of forty dollars (\$40.00) shall be charged for the issuance and renewal of each permit issued for a residential alarm site; however, a fee of thirty-five dollars (\$35.00) shall be charged for the issuance and renewal of each permit issued for a residential alarm site to a person 65 years or older who is eligible for a homestead exemption. A fee of one hundred dollars (\$100.00) shall be charged for the issuance and renewal of each permit issued for a commercial alarm site.

**SECTION 5.** Subsection 25-66(a) of the City Code of San Antonio, Texas is hereby amended, in its entirety, as follows:

Except as provided in subsections (b), (c) and (d), the holder of an alarm permit shall pay a service fee of fifty dollars (\$50.00) for the fourth and fifth false burglary alarm notification emitted from such alarm system in the preceding 12-month period, seventy-five dollars (\$75.00) for the sixth and seventh false burglary alarm notification emitted in the preceding 12-month period, and one hundred dollars (\$100.00) for each false burglary alarm notification emitted in excess of seven in the preceding 12-month period; two hundred dollars (\$200.00) for the second false robbery or false manually activated emergency assistance alarm notification emitted from such alarm system in the preceding 12-month period, three hundred dollars (\$300.00) for the third false robbery or false manually activated emergency assistance alarm notification emitted from such alarm system in the preceding 12-month period, four hundred dollars (\$400.00) for the fourth false robbery or false manually activated emergency assistance alarm notification emitted from such alarm system in the preceding 12-month period, five hundred dollars (\$500.00) for the fifth and each subsequent false robbery or false manually activated emergency assistance alarm notification emitted from such alarm system in the preceding 12-month period; and fifty dollars (\$50.00) for the fourth false fire, smoke, or heat alarm notification emitted from such alarm system within the preceding 12-month period and one hundred dollars (\$100.00) for each emitted in excess of four in the preceding 12-month period.

**SECTION 6.** Should any article, section, part, paragraph, sentence, phrase, clause, or word of this ordinance, for any reason, be held illegal, inoperative, or invalid, or if any exception to or limitation upon any general provision herein contained be held to be unconstitutional or invalid or ineffective, the remainder shall, nevertheless, stand effective and valid as if it had been enacted and ordained without the portion held to be unconstitutional or invalid or ineffective.

**SECTION 7.** The publishers of the City Code of San Antonio, Texas are authorized to amend said code to reflect the changes adopted herein and to correct typographical errors and to format and number paragraphs to conform to the existing code.

**SECTION 8.** This ordinance shall take effect October 1, 2009.

**PASSED AND APPROVED** this 17th day of September, 2009.

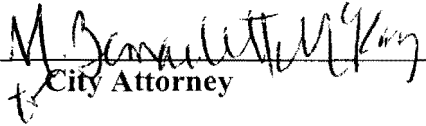


M A Y O R

ATTEST:

  
\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney

<b>Agenda Item:</b>	7						
<b>Date:</b>	09/17/2009						
<b>Time:</b>	10:18:37 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Consideration of Ordinances establishing new fees and amending or repealing existing fees within the General Fund, specifically within the Animal Care Services, City Clerk, Customer Service and 311, Downtown Operations, Fire, Health, Housing and Neighborhood Services, Library, Municipal Court, Parks and Recreation, Police, Public Works; and within the Airport Operating & Maintenance Fund, Juvenile Case Manager Fund, Parking Fund, Planning & Development Services Fund, Purchasing and Contract Services Fund, and the Solid Waste Fund; and amending the City Code to reflect such changes. [Sheryl Sculley, City Manager; Peter Zaroni, Director, Management and Budget]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x			x	
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				x



FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>
Revenue Enhancement Description	FY 2009 Rate	FY 2010 Rate	
<b>GENERAL FUND</b>			
<b><i>Animal Care Services</i></b>			
Increase Owner Surrender Fee	\$10.00	\$40.00	\$49,280
Establish Euthanasia Fee	N/A	\$25.00	\$14,250
Establish Stable/Equestrian Permit Fee	N/A	\$150.00	\$6,600
Establish Fee for Annex Facility Rental (Full Day)	N/A	\$100.00/Full Day	\$1,800
Establish Observation Head Pick-up Fee to City Veterinarians and Clinics	N/A	\$50.00	\$1,400
Establish Fee for Annex Facility Rental (Half Day)	N/A	\$75.00/Half Day	\$900
Establish Observation Head Pick-up Fee to Non-City Veterinarians and Clinics	N/A	\$75.00	\$600
Establish Adoption Fee for Small Animals	N/A	\$10.00	\$300
Establish Adoption Fee for Medium and Large Animals	N/A	\$50.00	\$300
<b><i>City Clerk</i></b>			
Increase Lobbyist Registration Fee	\$300.00	\$500.00	\$10,400
Increase Candidate Packet Fee	\$10.00	\$25.00	\$0
<b><i>Customer Service &amp; 311 System</i></b>			
Establish Access Fee	N/A	\$1.00 per Customer	\$75,000
<b><i>Downtown Operations</i></b>			
Increase Spanish Governor's Palace Admission Fees	\$2.00 Ages 12 and over \$1.50 for Senior and Military \$1.00 for Children Ages 7-11 Children under 7 are free	\$4.00 Ages 12 and over \$3.00 for Senior and Military \$2.00 for Children Ages 7-11 Children under 7 are free	\$20,000



**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>	
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>GENERAL FUND</b>				
<i>Downtown Operations</i>				
	Increase Mobile Food Vendor Permit	\$350.00/Vendor Permit \$20.00/Associate Permit	\$400.00/Vendor Permit \$25.00/Associate Permit	\$2,405
	Increase HemisFair Park Special Event Rental Fees	Commercial/For-Profit Events \$600.00 for 3 hrs \$100.00 for each additional hr	Commercial/For-Profit Events \$600.00/3 hours plus \$100.00/each additional hour	\$1,390
		Commercial/Non-Profit Events \$300.00 for 3 hrs \$40.00 for additional hr	Commercial/Non-Profit Events \$300.00/3 hours plus \$50.00/each additional hour	
		Non-Commercial Events \$100.00 for 3 hrs \$10 for each additional hr	Non-Commercial Events \$100.00/3 hours plus \$50/each additional hour	
		Ceremonies (Flat Rate) \$200 for 1-hour \$50 for each additional hr	Ceremonies (Flat Rate) \$200 for 1-hour \$50 for each additional hr	
	Increase Alamo Plaza Special Event Rental Fees	Commercial/For-Profit Events \$600.00 for 3 hrs. \$100.00 for each additional hr	Commercial/For-Profit Events \$600.00 for 3 hrs. \$100.00 for each additional hr	\$1,390
		Commercial/Non-Profit Events \$300.00 for 3 hrs \$40.00 for each additional hr	Commercial/Non-Profit Events \$300.00 for 3 hrs \$50.00 for each additional hr	
		Non-Commercial Events \$100.00 for 3 hrs \$10 for each additional hr	Non-Commercial Events \$100.00 for 3 hrs \$50 for each additional hr	
	Increase Mariachi Plaza Rental Market Square	Flat Rate: \$400.00/day	Flat Rate: \$1,000.00/day	\$1,000
	Establish Commercial Photography Fee for Spanish Governor's Palace	N/A	Flat Rate: \$10.00 per sitting	\$50
<i>Fire</i>				
	Increase Basic Life Support Transport (BLS) Fee, Advanced Life Support Level 1 (ALS1) Transport, Advanced Life Support Level 2 (ALS2) Transport Fees (Emergency Medical Service Fees) and Aid Only Fee	\$405.00 - BLS transport; \$435.00 - ALS1; \$587.00- ALS2; \$65 - Aid Only	\$475.00 - BLS transport; \$510.00 - ALS1; \$690.00- ALS2; \$80.00 - Aid Only	\$901,668



**FY 2010 REVENUE DETAIL REPORT**  
**ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>
<b>GENERAL FUND</b>			
<b>Fire</b>			
	Increase Trench/Confined Rescue Fee	\$440.00 per hour	\$555.00 per hour per apparatus, plus any applicable fire department personnel overtime and expendable commodity costs.
	Increase Hazardous Material Spill Fee	\$500.00 per hour per apparatus, plus any applicable fire department personnel overtime and expendable commodity costs.	\$555.00 per hour per apparatus, plus any applicable fire department personnel overtime and expendable commodity costs.
	Increase Swift Water Rescue Fee	\$600.00	\$645.00
<b>Health</b>			
	Increase fee for TB, STD, and Dental Administrative Service Charge	\$5	\$15.00
<b>Housing &amp; Neighborhood Services</b>			
	Increase Vacant Lot Administration Fee	\$150.00	\$180.00
	Increase Abatement Dangerous Premises Fee	\$150.00	\$180.00
	Increase Junkyard License Fee	\$500/per license	\$575/per license
	Increase Graffiti Abatement Administrative Fee	\$150.00	\$180.00
<b>Library</b>			
	Establish Collection Agency Fee	N/A	\$10.00 per account referred
	Establish Rental of Fourth/Fifth Floor Terrace Combo	N/A	Commercial: 1-2 hrs \$250; 3-4 hrs \$450; 5+ hrs \$800-----Non-Profit: 1-2 hrs \$125; 3-4 hrs \$225; 5+ hrs \$500



FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

---

**FUND**

---

<i>Department</i>			<b>New Revenue Amount</b>	
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>GENERAL FUND</b>				
<i>Library</i>				
	Establish Rental of Chihuly Area	N/A	Commercial: 1-2 hrs \$150; 3-4 hrs \$250; 5+ hrs \$400---Non-Profit: 1-2 hrs \$75; 3-4 hrs \$125; 5+ hrs \$250	\$900
	Establish Rental of Large Screen Television	N/A	\$50.00 per hour	\$600





**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>
<b>GENERAL FUND</b>			
<i>Municipal Court</i>			
Increase Standard Parking Fines	Parking Meter Expired \$20 Overtime Parking \$25 Parked in a Loading Zone \$25 Parked Within 20 ft. of Crosswalk Intersection \$25 Parked Within 50 ft. of Railroad Crossing \$30 Obstructing Flow of Traffic \$25 Parked Facing Oncoming Traffic \$25 Overloading Taxi Stand \$25 Parked in an Alley \$25 Double Parked \$25 Emergency Parking Restrictions/Sacked Meter \$25 Blocking a Street, Driveway, Sidewalk \$25 Parked More than 18 Inches from the Curb/Edge of Roadway \$25 Parked with Tire on or Over the Curb/Edge of Roadway \$25 Parked During Restricted Hours \$25 Using Public Street for Storage \$38 Parked in a No Parking Zone \$25 No Parking this Side of Block \$25 Oversized Vehicle in a Residential Zone (No Signs Posted) \$25 Parked on Front Lawn/Side Yard Setback \$38 Curbstone \$40 Garage Sale Permit Violation \$32 Other Violations \$25	Parking Meter Expired \$30 Overtime Parking \$35 Parked in a Loading Zone \$35 Parked Within 20 ft. of Crosswalk Intersection \$35 Parked Within 50 ft. of Railroad Crossing \$40 Obstructing Flow of Traffic \$35 Parked Facing Oncoming Traffic \$35 Overloading Taxi Stand \$35 Parked in an Alley \$35 Double Parked \$35 Emergency Parking Restrictions/Sacked Meter \$35 Blocking a Street, Driveway, Sidewalk \$35 Parked More than 18 Inches from the Curb/Edge of Roadway \$35 Parked with Tire on or Over the Curb/Edge of Roadway \$35 Parked During Restricted Hours \$35 Using Public Street for Storage \$48 Parked in a No Parking Zone \$35 No Parking this Side of Block \$35 Oversized Vehicle in a Residential Zone (No Signs Posted) \$35 Parked on Front Lawn/Side Yard Setback \$48 Curbstone \$50 Garage Sale Permit Violation \$42 Other Violations \$35	\$670,517
Increase Exceptional Parking Fines	Parked Within 15 ft. of a Fire Plug \$40 Blocking a Fire Lane \$40 Handicap Parking Violation \$150	Parked Within 15 ft. of a Fire Plug \$85 Blocking a Fire Lane \$140 Handicap Parking Violation \$230	\$237,056



**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>	<i>Revenue Enhancement Description</i>	<i>FY 2009 Rate</i>	<i>FY 2010 Rate</i>	<i>New Revenue Amount</i>
-------------------	--	---------------------	---------------------	---------------------------

**GENERAL FUND**

***Parks & Recreation***

Increase Field Rental Fee Changes	\$165.00/Class A Fields Youth Softball \$180.00/Class A Fields Adult Softball \$150.00/Class B Fields Youth Softball \$155.00/Baseball, soccer, football, rugby fields	\$190.00/Class A Fields Youth Softball \$205.00/Class A Fields Adult Softball \$165.00/Class B Fields Youth Softball \$165.00/Baseball, soccer, football, rugby fields	\$9,020
-----------------------------------	---	---	---------

Increase Tennis Court Fee Change	\$1.50/students per person per hour \$1.50/senior citizens per person per hour \$4.00/tournament fees per hour per court \$1.00/tournament assessment fee per player per event	\$2.00/students per person per hour \$2.00/senior citizens per person per hour \$5.00/tournament fees per hour per court \$2.00/tournament assessment fee per player per event	\$8,155
----------------------------------	---	---	---------

Increase User Fees for Natatorium and Swimming Programs	\$15.00/Special Group Rate, non exclusive, two-hour minimum, per hour \$25.00/Special Group Rate, exclusive, two-hour minimum, per hour 130.00/Special Group Rate, exclusive, eight hour minimum, per day 25.00/Group Swim class sessions 25.00/Private Swim Lessons per four 30 minute lessons 0.00/Summer Swim Team Youth Participation Fee	\$20.00/Special Group Rate, non exclusive, two-hour minimum, per hour \$30.00/Special Group Rate, exclusive, two-hour minimum, per hour 150.00/Special Group Rate, exclusive, eight hour minimum, per day 30.00/Group Swim class sessions 35.00/Private Swim Lessons per four 30 minute lessons 5.00/Summer Swim Team Youth Participation Fee	\$5,336
---	--	--	---------

Establish Damage/Cleanup Deposit for Gymnasiums - Special Events	N/A	\$75.00/per hour, two-hour minimum \$500.00/damage, clean-up deposit	\$1,500
--	-----	---	---------

Increase League Fees	\$175.00/Adult Kickball	\$195.00/Adult Kickball	\$800
----------------------	-------------------------	-------------------------	-------

***Police***

Increase Residential Alarm Renewal Fee	\$35.00	<del>\$50.00</del>	\$478,540
--	---------	--------------------	-----------

# 40.00

# 35.00 for seniors



**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>				<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>GENERAL FUND</b>				
<i>Police</i>				
	Establish Police Storage Room Charge	N/A	\$25.00	\$193,475
	Increase Commercial Alarm Permit Fee	\$70.00	\$100.00	\$152,212
	Increase Accident Report Fee	\$2.25	\$6.00	\$150,210
	Increase Residential Alarm Permit Fee	\$35.00	\$50.00	\$113,585
	Increase Commercial Robbery False Alarm Permit Fee	\$150.00 for second and third false alarm \$300.00 for four or more false alarm	\$200.00 for second false alarm \$300.00 for third false alarm 400.00 for fourth false alarm 500.00 for fifth or more false alarms	\$103,268
	Increase Commercial Alarm Renewal Fee	\$70.00	\$100.00	\$64,041
	Establish Background Check Fee	N/A	\$25.00	\$25,450
<i>Public Works</i>				
	Increase Parking Permit for Reservation of Metered Parking	\$20.00 taxable, per equivalent meter space a day	\$30.00 taxable, per equivalent meter space a day	\$43,440
	Increase Street Lane & Sidewalk Closure Permit	\$0.0525 per square ft of closure per day	\$0.0629 per square ft of closure per day	\$37,700
	Increase Street Closure Permit	\$75.00 per block of roadway closed per day of closure	\$100.00 per block of roadway closed per day of closure	\$27,150
<b>GENERAL FUND TOTAL</b>				<b>\$3,597,200</b>



FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

---

**FUND**

---

<i>Department</i>			<b>New Revenue Amount</b>	
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>AIRPORT OPERATING &amp; MAINTENANCE FUND</b>				
<i>Aviation</i>				
	Amend City Gate Ordinance for additional gate usage.	\$238.00	\$238.00	\$28,560
	Establish Late Payment Fee for Parking	N/A	\$5.00	\$4,500
	Establish Non- Valid System Fuel Inspection Decal Fee and Reinspection Fee	N/A	ARFF Fuel Inspection Fine : \$500, ARFF Re-Inspection Fee: \$25.00	\$900
	Increase Mobile Food Vending Permit	\$100.00	\$200.00	\$400
			<b>AIRPORT OPERATING &amp; MAINTENANCE FUND TOTAL</b>	<b>\$34,360</b>



FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

---

**FUND**

---

<i>Department</i>			<b>New Revenue Amount</b>
<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>JUVENILE CASE MANAGER FUND</b>			
<i>Municipal Court</i>			
Establish State Authorized Juvenile Case Manager Fee to Fund Juvenile Case Manager Positions for the Municipal Court	N/A	\$5.00	\$654,930
		<b>JUVENILE CASE MANAGER FUND TOTAL</b>	<b><u>\$654,930</u></b>



**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>
<b>PARKING FUND</b>			
<i>Downtown Operations</i>			
	Adjust Parking Meter Rates	1 & 2 Hour Parking Meters: \$1.00/Hr 10 Hour Meters: \$0.20/Hr	1 & 2 Hour Parking Meters: \$1.25/Hr 10 Hour Meters: \$0.25/Hr
	Adjust Parking Fees at Houston Street Garage	1/2 hour \$1.25 1 hour \$2.50 1 1/2 hour \$3.75 2 hours \$5.00 2 1/2 hours \$6.25 3 hours \$7.50 Lost Ticket \$15.00 Event Rate \$10.00 Flat Rate \$7.00 Monthly \$97.00 Basement \$110.00 Residential \$50.00	1/2 hour \$1.50 1 hour \$2.75 1 1/2 hour \$4.00 2 hours \$5.25 2 1/2 hours \$6.50 3 hours \$8.00 Lost Ticket \$16.00 Event Rate \$10.00 Flat Rate \$8.00 Monthly \$97.00 Basement \$110.00 Residential \$50.00
	Adjust Parking Fees at St. Mary's Street Garage	1/2 hour \$1.25 1 hour \$2.50 1 1/2 hour \$3.75 2 hours \$5.00 2 1/2 hours \$6.25 3 hours \$7.50 Lost Ticket \$15.00 Event Rate \$10.00 Flat Rate \$7.00 Monthly \$87.00 Residential \$50.00	1/2 hour \$1.50 1 hour \$2.75 1 1/2 hour \$4.00 2 hours \$5.25 2 1/2 hours \$6.50 3 hours \$8.00 Lost Ticket \$16.00 Event Rate \$10.00 Flat Rate \$8.00 Monthly \$87.00 Residential \$50.00
	Adjust Parking Fees at Market Square Lot	1/2 hour \$0.75 1 hour \$1.25 1 1/2 hour \$2.00 2 hours \$2.75 2 1/2 hours \$3.50 3 hours \$4.25 3 1/2 hours \$6.00 Lost Ticket \$12.00 Event Rate \$8.00 Flat Rate \$6.00 Monthly \$45.00	1/2 hour \$1.00 1 hour \$2.00 1 1/2 hour \$3.00 2 hours \$4.00 2 1/2 hours \$5.00 3 hours \$6.00 3 1/2 hours \$6.00 Lost Ticket \$12.00 Event Rate \$10.00 Flat Rate \$6.00 Monthly \$45.00



**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>
<b>PARKING FUND</b>			
<i>Downtown Operations</i>			
	Adjust Parking Fees at Dolorosa Lot	1/2 hour \$1.25 1 hour \$2.50 1 1/2 hour \$3.75 2 hours \$5.00 2 1/2 hours \$6.25 3 hours \$7.50 Lost Ticket \$15.00 Event Rate \$8.00 Flat Rate \$7.00 Monthly \$50.00	1/2 hour \$1.50 1 hour \$2.75 1 1/2 hour \$4.00 2 hours \$5.25 2 1/2 hours \$6.50 3 hours \$8.00 Lost Ticket \$16.00 Event Rate \$10.00 Flat Rate \$8.00 Monthly \$50.00
			\$18,067
	Adjust Parking Fees at ITC Lot	1/2 hour \$1.25 1 hour \$2.50 1 1/2 hour \$3.75 2 hour \$5.00 2 1/2 hours \$6.25 3 hours \$7.50 Lost Ticket \$15.00 Event Rate \$8.00 Flat Rate \$7.00 Monthly \$35.00	1/2 hour \$1.50 1 hour \$2.75 1 1/2 hour \$4.00 2 hour \$5.25 2 1/2 hours \$6.50 3 hours \$8.00 Lost Ticket \$16.00 Event Rate \$10.00 Flat Rate \$8.00 Monthly \$35.00
			\$17,022
	Adjust Parking Fees at IH-35 Lot	Daily \$2.00 Monthly \$37.00 Event Rate \$8.00 Flat Rate \$0	Daily \$2.00 Monthly \$37.00 Event Rate \$10.00 Flat Rate \$5.00
			\$13,846
	Adjust Parking Fees at Durango Lot	Flat Rate \$8.00 Event Rate \$8.00	Flat Rate \$10.00 Event Rate \$8.00
			\$13,258
	Adjust Parking Fees at Library Garage	1/2 hour \$1.00 1 hour \$1.50 1 1/2 hour \$2.25 2 hours \$3.00 2 1/2 hours \$3.75 3 hours \$5.00 Lost Ticket \$10.00 Event Rate \$5.00 Flat Rate \$5.00 Monthly \$37.00	1/2 hour \$1.00 1 hour \$1.75 1 1/2 hour \$2.50 2 hours \$3.25 2 1/2 hours \$4.00 3 hours \$5.25 Lost Ticket \$10.50 Event Rate \$5.00 Flat Rate \$5.00 Monthly \$37.00
			\$4,907



**FY 2010 REVENUE DETAIL REPORT  
ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>			<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>

**PARKING FUND**

*Downtown Operations*

Adjust Parking Fees at Continental Lot	1/2 hour \$1.25	1/2 hour \$1.50	\$4,805
	1 hour \$2.50	1 hour \$2.75	
	1 1/2 hour \$3.75	1 1/2 hour \$4.00	
	2 hours \$5.00	2 hours \$5.25	
	2 1/2 hours \$6.25	2 1/2 hours \$6.50	
	3 hours \$7.50	3 hours \$8.00	
	Lost Ticket \$15.00	Lost Ticket \$16.00	
	Event Rate \$8.00	Event Rate \$10.00	
	Flat Rate \$7.00	Flat Rate \$8.00	
	Monthly \$40.00	Monthly \$40.00	

Adjust Parking Fees at Marina Garage	1/2 hour \$1.25	1/2 hour \$1.50	\$668
	1 hour \$2.50	1 hour \$2.75	
	1 1/2 hour \$3.75	1 1/2 hour \$4.00	
	2 hours \$5.00	2 hours \$5.25	
	2 1/2 hours \$6.25	2 1/2 hours \$6.50	
	3 hours \$7.50	3 hours \$8.00	
	Lost Ticket \$15.00	Lost Ticket \$16.00	
	Event Rate \$10.00	Event Rate \$10.00	
	Flat Rate \$8.00	Flat Rate \$8.00	
	Monthly \$70.00	Monthly \$70.00	
	Residential \$50.00	Residential \$50.00	

**PARKING FUND TOTAL      \$552,807**





FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

**FUND**

<i>Department</i>				<b>New Revenue Amount</b>
	<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>PLANNING AND DEVELOPMENT SERVICES FUND</b>				
<i>Planning &amp; Development Services</i>				
	Establish Residential Test & Maintenance Backflow Filing Fee	N/A	\$5.00	\$20,000
	Establish Postponement/Withdrawal Fee for Neighborhood Plan Amendments	N/A	\$400.00	\$8,000
	Establish Expedited Zoning Case Fee	N/A	Double Zoning Fee	\$2,500
	Establish Variance and Non-Conforming Use Verification Letter Fee	N/A	\$150.00	\$1,500
	Establish Median and Turn Lane Review (Outside of Plat)	N/A	\$100.00	\$1,000
	Establish Land Development Plat & Plan Review	N/A	\$100.00	\$1,000
	Establish Occupant Load Increase Inspection Fee	N/A	\$100.00	\$1,000
	Establish Non-Conforming Use Pre-Application/Research Fee	N/A	\$75.00	\$750
	Consolidation of Legal Description per Lot Fee with per Lot Fee for Major and Minor Plats	No Change in Rate	No Change in Rate	\$500
	Establish TABC Zoning Verification Fee (Liquor License)	N/A	\$25.00	\$250
	Establish Adoption of Valuation Table for Commercial Projects	N/A	Based Upon Valuation	\$0
<b>PLANNING AND DEVELOPMENT SERVICES FUND TOTAL</b>				<b>\$36,500</b>



FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

---

**FUND**

---

<i>Department</i>			<b>New Revenue Amount</b>
<b>Revenue Enhancement Description</b>	<b>FY 2009 Rate</b>	<b>FY 2010 Rate</b>	
<b>PURCHASING &amp; CONTRACT SERVICES FUND</b>			
<i>Fleet Maintenance &amp; Operations</i>			
Warranty Revenue	N/A	\$60.00	\$2,325
<b>PURCHASING &amp; CONTRACT SERVICES FUND TOTAL</b>			<b>\$2,325</b>



FY 2010 REVENUE DETAIL REPORT  
**ALL FUNDS REVENUE ENHANCEMENTS**

---

**FUND**

---

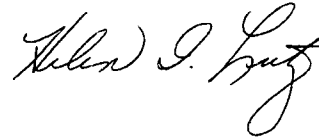
<i>Department</i>			<b>New Revenue Amount</b>
Revenue Enhancement Description	FY 2009 Rate	FY 2010 Rate	
<b>SOLID WASTE OPERATING &amp; MAINTENANCE FUND</b>			
<i>Solid Waste Management Department</i>			
Establish Fee for Replacement Garbage/Recycling Cart	N/A	\$55.00 per cart	\$66,000
Establish Fee for Additional Garbage/Recycling Cart	N/A	\$17.44 per month	\$41,856
<b>SOLID WASTE OPERATING &amp; MAINTENANCE FUND TOTAL</b>			<b>\$107,856</b>

**AFFIDAVIT OF PUBLICATION**

Before me, the undersigned authority, on this day personally appeared Helen I. Lutz, who being by me duly sworn, deposes and says that she is the Publisher of ***The Hart Beat***; that said newspaper is generally circulated in San Antonio, Bexar County, Texas; that the attached notice was published in said newspaper on the following date(s):

**September 25, 2009**

Subscribed and sworn to before me this 25th day of September, 2009, to certify which witness my hand and seal of office.



*Helen I. Lutz, Publisher*

**PUBLIC NOTICE**

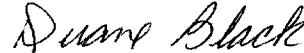
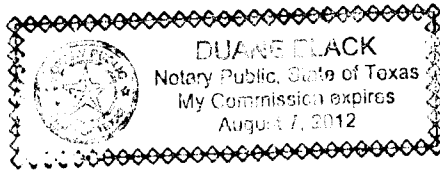
**AN ORDINANCE**  
2009-09-17-0731K

**MODIFYING FEES ASSOCIATED WITH THE SAN ANTONIO POLICE DEPARTMENT; AND AMENDING THE RELEVANT SECTIONS OF THE CITY CODE TO REFLECT SUCH CHANGES.**

PASSED AND APPROVED this 17th day of September, 2009.

/S/ JULIÁN CASTRO  
MAYOR

ATTEST: LETICIA VACEK  
CITY CLERK  
9/25



*Notary Public in and for the State of Texas*

Duane Black

*Name of Notary*

*My commission expires August 7, 2012*