City of Santa Cruz

Parks & Recreation Administration Calculation of Commercial Use Fee

The City of Santa Cruz requires that a Commercial Use Fee be paid on all gross profits generated from sales on public property per Resolution NS-26,231. The cost of this fee is 10% for commercial businesses and 5% for nonprofit organizations. This form must be returned to the Event Permits Office and is provided to assist you in calculating and submitting the payment of the fee to the City.

EXPNIE DATE

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EVENI:		E	EVENT DATE: _			
Contact Name/Phone Numb	oer:					
Vendor		Total Amount Received in Sales	Minus the Cost of Goods Sold	Total Gross Profit		
Total Gross Profit						
Use appropriate % for your organization.	5% Nonprofit Fees Due					
	10%	6 Commercial Fee Due				

This Commercial Use Fee is due 10 days after the event. If payment is made within 30 days of the event there is a 10% penalty. If payment is made after 30 days from the event, the penalty is 25%.

Please make checks payable to the "City of Santa Cruz" for the amount due as calculated above and include a copy of this form. These should be mailed to:

City of Santa Cruz
Parks & Recreation Administration
323 Church Street
Santa Cruz, CA 95060

Payment by credit card (MasterCard or Visa) will require this form and the payee's name and contact phone number. Call 831-420-5270 for more information.