ON THE DOCT. 12.

RESOLUTION NO. 2017-305

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 539th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ADD, ADJUST, REVISE OR DELETE VARIOUS FEES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRESNO

THAT the Master Fee Schedule Resolution No. 80-420 be and is hereby amended to add, adjust, revise, or delete various fees. The revised pages of the Master Fee Schedule are attached as Exhibit "A" and are hereby incorporated by reference and made a part of this Resolution.

THAT fees shall become effective July 1, 2018, unless otherwise noted on the revised pages of the Master Fee Schedule.

CLERK'S CERTIFICATION

	2		
STATE OF CALIFORNIA) COUNTY OF FRESNO) CITY OF FRESNO)	ss.		
I, YVONNE SPENCE, Ci adopted by the Council of the day off	ity Clerk of the City of Fresno, e City of Fresno, California, a November, 2017.	, certify that the forego at a regular meeting th	ing Resolution was nereof, held on the
AYES: Baines, Capriogly NOES: Brandau, Bredef ABSENT: None ABSTAIN: None	lio, Chavez, Soria, feld, Olivier		
Mayor Approval/No Retu	urn:	November 3 rd N/A N/A N/A	_, 2017 _, 2017 _, 2017 _, 2017
	YVONNE SF City Clerk	PENCE, CMC	
APPROVED AS TO FORM CITY ATTORNEY'S OFFICE	O		
BY: Raj Badhesha, Senior Dep	Ut 7:17:		

Date Adopted: 11/02/2017 Date Approved: 11/03/2017 Effective Date: 07/01/2018

Resolution No. 2017-305



EXHIBIT A



AIRPORT FEES

FRESNO YOSEMITE INTERNATIONAL AIRPORT - SIGNATORY CA	RRIERS		
Fee Description & Unit/Time	Current	Proposed	Amnd
Landing fee			
Signatory Commercial Operations			
Each 1,000 pounds MCGLW* (effective 7/1/16)	2.44		528
Each 1,000 pounds MCGLW* (effective 7/1/17)	2.54		
Each 1,000 pounds MCGLW* (effective 7/1/18)	2.64		
Each 1,000 pounds MCGLW* (effective 7/1/19)	2.75		
Each 1,000 pounds MCGLW* (effective 7/1/20)	2.86		
Minimum per landing	24.48		539
Terminal rent**			
Square foot per year (effective 7/1/16)	44.72		528
Square foot per year (effective 7/1/17)	46.51		0_0
Square foot per year (effective 7/1/18)	48.37		
Square foot per year (effective 7/1/19)	50.30		
Square foot per year (effective 7/1/20)	52.32		
Federal Inspection Station User Fee			
Per deplaned passenger using the Federal Inspection Station	12.00		528
Coounity Deimburgerout			500
Security Reimbursement			528
Signatory Commercial Operations	4.00		
Per enplaned passenger	1.00		
RON fee			528
Signatory Commercial Operations			
Each 1,000 pounds MCGLW* / 4 to 24 hours	1.18		
Minimum per 4 to 24 hours on ground after 10 pm	24.48		
Month	10 x daily ra	ate	
Training Flights			528
Signatory Commercial Operations			
Each 1,000 pounds MCGLW*	1.18		
Late Payment Charge (unless specified otherwise by contract)			
Per Month - Delinquent invoices / minimum \$1 each calendar	0.02		528
month until paid	3.32		020

^{*} Maximum Certificated Gross Landing Weight

^{**} An 80/20 Common Use formula is applied to prorate terminal requirements (rental rate times space) among scheduled carriers.

Twenty percent of the requirement is prorated equally among scheduled carriers.

Eighty percent of the requirement is prorated based on enplaning passengers.

AIRPORT FEES

FRESNO YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATO	ORY CARRIERS		13 48 4
Fee Description & Unit/Time	Current	Proposed	Amnd
Landing Fee			
Non-Signatory Commercial Operations			
Each 1,000 pounds MCGLW* (effective 7/1/16)	3.06		528
Each 1,000 pounds MCGLW* (effective 7/1/17)	3.18		
Each 1,000 pounds MCGLW* (effective 7/1/18)	3.30		
Each 1,000 pounds MCGLW* (effective 7/1/19)	3.44		
Each 1,000 pounds MCGLW* (effective 7/1/20)	3.57		
Minimum per landing	30.60		539
1,000 pounds MCGLW or less (effective 7/1/18)		33.00	
1,000 pounds MCGLW or less (effective 7/1/19)		34.40	
1,000 pounds MCGLW or less (effective 7/1/20)		35.70	
Commercial Aviation Permit Operators (CAPO)			
0 to 7,000 pounds MCGLW* / per landing	11.08		528
7,001 to 12,500 pounds MCGLW* / per landing	14.89		
Over 12,500 pounds MCGLW*			
Each 1,000 pounds MCGLW*	2.65		
Commercial Aviation Permit			
Per month	250.00		528
Terminal Use Fee			528
Non-Signatory Commercial Operations			
Each 1,000 pounds MCGLW (Effective 1/1/17)	3.06		
Each 1,000 pounds MCGLW (Effective 7/1/17)	3.18		
Each 1,000 pounds MCGLW (Effective 7/1/18)	3.30		
Each 1,000 pounds MCGLW (Effective 7/1/19)	3.44		
Each 1,000 pounds MCGLW (Effective 7/1/20)	3.57		
Security Reimbursement			528
Non-Signatory Commercial Operations			
Per enplaned passenger	1.00		
Commercial Aviation Permit Operators (CAPO)			
Per enplaned passenger	1.00		
Per Turn Gate Fee (per landing) - Passenger Flights Only			528
Non-Signatory Commercial Operations	220.28		
Commercial Aviation Permit Operators (CAPO)	220.28		

^{*} Maximum Certificated Gross Landing Weight



GENERAL GOVERNMENT FEES

Fee Description & Unit/Time	Current Proposed	Amnd
Budget Annual Budget, City of Fresno Capital Improvement Plan, City of Fresno Budget Management Guide Budget in Brief, City of Fresno	43.00 43.00 120.00 7.00	393
Candidate Filing Fee Councilmember* Filing for Candidacy Mayor* Filing for Candidacy	300.00 500.00	
* Proportionate share of Council election costs, not to excee submission of petitions with requisite number of signatures of	ed scheduled amounts or timely of qualified voters.	
Charter, City of Fresno Picked up Mailed	.05/per page .05/per page +actual cost of postage	489
Checks Returned Unpaid Returned check (including electronic payments)	25.00	539
Check Stop Payment Fee Per check	10.00	
City Hall Rental (hourly rates) Meeting Room A Meeting Room B Meeting Room C Meeting Room D Council Chamber First Floor Lobby Second Floor Lobby Third Floor Lobby Front Plaza (Without Restrooms) Front Plaza (With First Floor Restrooms) Fountain	35.00 30.00 35.00 30.00 75.00 50.00 40.00 35.00 50.00 20.00	
Processing Fee - Non Refundable	30.00 per event	480





PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

ERSIDE MUNICIPAL GOLF COURSE - GREEN FEES			A Maria
Fee Description & Unit/Time	Current	Proposed	Amnd
Art, Park, Entertainment & Sports* (at all City owned facilities that comprise the Fresno Convention & Entertainment Center, the Riverside Municipal and Airways Golf Courses. The Arts, Park, Entertainment and Sports (APES) ticket surcharge fee is to be applied to all tickets sold for attendance to all event types and on each round of golf, irrespective of the ticket selling party, irrespective of ticket price. The City reserves the right to waive the surcharge upon City Manager approval). Per ticket (or attendee) and on each round of golf	1.00		489
Weekdays after 2 p.m. (PST) / after 3pm (PDST)	23.50 18.50	24.00 19.00	539 Effective 1/1/2018
Weekends/Holidays (as identified in FMC 3-116)	30.00		539
after 2 p.m. (PST) / after 3pm (PDST)	20.50	21.00	Effective 1/1/2018
Tournaments	33.25	34.25	539 Effective 1/1/2018
Seniors (62 and over)	16.00	16.50	539 Effective 1/1/2018
Juniors (18 and under)	11.00	12.00	539 Effective 1/1/2018
Junior Golf Team	4.00	5.00	539 Effective 1/1/2018
Monthly Cards (restricted to the individual named) Seniors (Unlimited)* Surcharge / per round Juniors (Unlimited)* Surcharge / per round	44.00 +6.00 42.25 +3.75	45.00	539 Effective 1/1/2018

Note: Fee adjustments contained in MFS Amendment #528 (November, 2016) effective January 1, 2017.



Amnd

Current Proposed

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

NEIGHBORHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES

Fee Description & Unit/Time

48 hours of the event.

When determined appropriate by the Director, private or non-profit groups requesting to schedule a
special event at the neighborhood center, park, or playground facilities may be required to provide
security guards from a certified security agency, police officers from the Police Department or
additional recreation leaders. The number of security guards, police officers, or recreation leaders
required will be determined by the type of event and the estimated attendance. Also, the Director is

of Fresno.

A processing fee of \$25 will be assessed for failure to notify the department of a cancellation within

authorized to waive the user fee for Special Events which are determined to be beneficial to the City

Community & Neighborhood Centers*			464
Public Purpose, Semi-public, non-profit organizations:		55	
Auditorium (per hour/2 hour minimum)	37.50		
Gymnasium (per hour/2 hour minimum)	37.50		
Meeting rooms (per hour/2 hour minimum)	25.00		
Kitchen and equipment (hour or fraction)	60.00		
Security/cleaning deposit (flat/80% refundable)	100.00 - 500.00		
Private groups and organizations, social:			
Auditorium (per hour/2 hour minimum)	75.00		
Gymnasium (per hour/2 hour minimum)	75.00		
Meeting rooms (per hour/2 hour minimum)	50.00		
Kitchen and equipment (hour or fraction)	60.00		
Security/cleaning deposit (flat/80% refundable)	100.00 - 500.00		
Recreation Staff / per hour	13.00	15.00	539
Picnic/Pavilion Area			Effective
1/2 day	25.00		1/1/2018
Full day	50.00		
EOC Neighborhood Centers			489
Gymnasium (per hour/2 hour minimum)	100.00		
Playfield			489
Lighted (per hour / 2 hour minimum) Standard Time after 5 pm Daylight Savings Time after 8 pm	35.00		
Unlighted facility (per hour / 2 hour minimum)	25.00		489
,	20.00		400
Security/Cleaning Deposit (per facility) - flat/80% refundable	100.00 - 500.00		

^{*} Gymnasium rates do not apply to EOC Neighborhood Center

^{**} Large organized events are by contract only



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

Fee Description & Unit/Time	Current	Proposed	Amno
Regional Sports Complex User Fee			4
Deposit (80% refundable)	500.00		
1-3 Fields/Day	500.00		
4-6 Fields/Day	750.00		
7-9 Fields/Day	1,000.00		
Field Usage -	,		
Adult - 2 Fields/hr/4hr minimum	15.00		
Youth - 2 Fields/hr/4 hr minimum	10.00		
Recreation Staff/hr	13.00	15.00	5
			Effect
			1/1/20
Tournament Play			4
1 - 3 Fields/Day	500.00		
4 - 6 Fields/Day	900.00		
7 - 9 Fields/Day	1,300.00		
Basin Rental / per day	150.00		
Soccer Field Restoration fee (applies to paintball rental only)	50.00		
/ per field			
Vendor Fees			4
Temporary Vendor Fee (Daily per site) *	75.00-150.00		
Youth Organization Field Reservations **			4
1-2 Fields per month, per organization	250.00		
3-4 Fields per month, per organization	500.00		
Tournament (All Star) Flat Fee Per Day			4
1-3 Fields per day	100.00		
4 or more Fields per day	150.00		

^{*} The Director is authorized to waive the user fee for Temporary Vendor if activity determined to be beneficial to the City of Fresno.

^{**} Organizations must have a valid non-profit ID number to qualify. The monthly fee will be reduced by 50% with proof that the league has more than half of their children participating in a free or reduced cost lunch program.

^{**} Mthly reservation fee not available at the Regional Sports Complex, and Fig Garden Baseball Park.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
Woodward Park Rotary Amphitheater**			477 Effective 3/16/2009
Daily Rental **	1,500.00 or 10%		0, 10. 200
Concession Fee	35% payment of g event concession re		477
Performance Bond (100% refundable upon successful completion of the rental agreement in accordance with also agreed upon terms and conditions)	175.00 - 500.00		477
Cleaning Deposit (Up to 80% refundable dependent on the condition of the facility after completion of the rental agreement)	1,000.00		477
Improvement Fee per ticket	3.00	9	528 Effective 1/1/2017
Event Staffing (4 hr. minimum)	13.00 h r (4 hr. min)	15.00	539 Effective 1/1/2018
Rehearsals (scheduling permitting)	350.00		477
Dance Instrcution (per fiscal year) New Student Returning Student	per day 75.00 55.00		510

^{** \$1,500.00} or 10% of gross ticket sales wichever is greater plus collection of improvement fee effective 1/1/2009.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

VERAL RECREATION FEES		1300
Fee Description & Unit/Time	Current Proposed A	mnd
Woodward Park Picnic Table Reservation Fee*		489
Year round / per table:		
Gazebo / Group Activity Area**	15.00	52
Picnic shelters	30.00	
ri.		
Woodward Park Rotary Amphitheater Improvement Fee		539
As-of 1/1/09	2.00 per attendee	
Woodward Park Redwood Glen Rental (half-day)	50.00	52
Urban Growth Management (UGM) Park Fees	See Development Fees Department-UGM	

^{*} Director is authorized to waive the user fee for special events which are determined to be beneficial to the City of Fresno. Security may be required at the discretion of the Director of Parks, After School, Recreation and Community Services. Cleaning deposit and/or performance bond may be required for special events. Fees for cleaning deposit and/or performance bond are not included in reservation fees and may be charged to all groups at the rates listed in the Master Fee Schedule.

^{**} Group Activity Area table are only available on Select dates and are reservable in groups of two or four tables.



POLICE DEPARTMENT

GENERAL FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
ATM ¹ area incident report	25.00		
Collection Agency Fee	25%		393
Concealed Weapons Permit			
Initial permit / per permit	100.00		
Renewal / per permit	25.00		
Amendment / per permit	10.00		
Fingerprints / per permit	15.00		
Contracted Law Enforcement Services			539
Senior Community Service Officer	37.82/hr		Effective
Officer	56.86/hr		upon
Officer (effective 7/1/18)	200000000000000000000000000000000000000	58.52/hr	adoption
Supervisor (Sergeant)	67.01/hr	00.02	
Lieutenant (per 10 hour shift)	New	\$600	
Captain (per 10 hour shift)	New	\$700	
Deputy Chief (per 10 hour shift)	New	\$800	
Police vehicle	20.00 flat rate	7000	
Disturbance Response (barking dogs, loud parties, etc.):			413
1st Response - Warning Only - No Fee	-0-		
2nd and Subsequent Responses within six month period - progressive fee structure, assessed per response	50.00		
Documented Event Report	2.50		
Driving Under Influence Driving Under Influence Injury Accident Driving Under Influence Fatal Accident Legal Blood Draw or Urinalysis	483.00 1,000.00 175.00		415
First Offender Prostitution Program Class Each 1 day class	500.00		

¹ Automatic Teller Machine



ILITY CHARGES - SEWER (FMC 6-304 and 6-305)			
Fee Description & Unit/Time	Current	Proposed	Amno
Trunk Sewer Charge (Residential Users)			
Trunk sewer service area maps are maintained by			
the Director of the Public Works Department.			
Fee not applicable for development existing as of 10/01/92 in	n the		
Fowler Service Area per map (attached as Exhibit A).			
Cornelia Service Area / Living unit	419.00		
Fowler Service Area / Living unit	344.00		
Grantland Service Area / Living unit	419.00		
Herndon Service Area / Living unit	496.00		
UGM Trunk Sewer Fee	See Development Dept		
	- UGM Fees		
Wastewater Facilities Sewer Charge (Residential Users)			
 for maps vested between October 25, 1992, through 	1,910.00		
December 30, 1995 (Phase 1a) / per unit or LUE			
- for maps vested after December 30, 1995	2,119.00		
(Phase 1b) / per unit or LUE			
(Reso 95-278, adopted 10/31/95)			
Wastewater Facilities Sewer Charge (Commercial & Industri	ial Users)		
Formula:			
Sewer Flow charge = (W * Sewer flow rate)			
BOD charge = (W + 1,000,000) * X * BOD rate)			
TSS charge = (W ÷ 1,000,000) * Y * TSS rate)			
W = Sewer Flow in gallons/day			
X = BOD concentration in mg/L * 8.345			
Y = TSS concentration in mg/L * 8.345			
Sewer Flow rate / gallon per day	3.40		
BOD rate / per pound	760.88		
TSS rate / per pound	626.35		
Trunk Sewer Charge (Commercial and Industrial Users)			
Fowler Grantland/Cornelia Service Area / gallon per day	1.012		5
Grantland/Cornelia Fowler Service Area / gallon per day	1.233		5
Herndon Service Area / gallon per day	1.460		



SOLID WAS	STE RATES**			
Fee De	scription & Unit/Time	Current	Proposed	Amnd
	ercial Service Franchised Effective 12/05/2011			510
	ercial Recycling & Green Waste Service Franchised Effective	12/05/2011		510
	ff Service Franchised Effective 10/31/2011		31	510
	amily Service Franchised Effective 12/05/11			510
Comm	ercial/Multi-Family Recycling Service Franchised Effective 12	2/05/11		510
	WASTE, NON-BIN/COLLECTION SERVICES*			483
	family Residential			effective
Basic	service / per month			9/1/2009
	One 96-gallon container one day per week	25.37	•	
	ional automated containers (12-month minimum) after			
	6-gallon container:			
64-ga	allon container / per month	7.43		
	illon container / per month	10.25		
	illon green waste container / per month	3.87		
	allon recycling container / per month	3.74		
Allen	native service / per month One 64-gallon container one day per week	19.20		
	One 64-gailon container one day per week	19.20		
Senio	r Citizen (62 years or older) meeting all the conditions listed			483
below	/ per month:			effective
1	Service must be in name of senior citizen;			9/1/2009
2	Occupants of residence must be senior citizen or			
	dependants of senior citizen;			
3	Benefitting senior citizen must meet California Public			
	Utilities Commission poverty level guidelines;			
4	Benefitting senior citizen must notify the City when they no			
. .	longer qualify.			
Basic	service / per month	04.04		
	One 96-gallon container one day per week	21.81		
	One 64-gallon container one day per week	16.51		
Contair	ner Exchange	29.24	33.69	539
Contair	ner Exchange for New 64 gallon container	59.49	63.31	539
Contair	ner Exchange for New 96 gallon container	66.09	70.21	539

^{*} Fee changes effective 09/01/09

^{**} Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Reso. No. 2007-79



ID WASTE RATES**			
Fee Description & Unit/Time	Current	Proposed	Amn
Solid Waste, Special Haul 30 minute minimum Each additional 15 minutes or fraction over 30 minutes	150.77 16.38		ţ
Illegal Dumping Cleanup 1 eur hour minimum Each additional 15 minutes	316.11 16.38		ţ
Foreman's Charge	36.25	39.53	
Skip Fee 1st two incidents each fiscal year 3rd incident and each incident thereafter in a fiscal year	No Charge 11.29		; ;
MULTI-FAMILY RESIDENTIAL, NON-BIN/COLLECTION SERVICES* ** Basic service shall be 0.3 cubic yard in 45-, 64-, or			effect
96-gallon container, one day a week / per month 96-gallon container, one day a week / per month	19.20 25.37		9/1/20
***This equates to one-half of the 96-gallon container rate.			
Additional automated containers (12-month minimum) after first 96-gallon container 96-gallon green waste container / per month 96-gallon recycling container / per month	3.87 3.74		effect 9/1/20
Private Collection Collection Route Permit	3.74		
Year Month Service Location Permit	325.00 28.00		
Location per year When service cannot be adequately provided by City:	17.00		
Construction and Demolition Private Collection Material Diversion Fee	17.70		
Roll-off Franchise Application Fee	560.00		5
Code Violation Appeal Fee Single Family Residential up to two units Multi-Residential with three or more units Commercial Apartment Complex and Commercial Business	35.00 55.00 75.00		

^{*} Fee changes effective 04/01/07

^{**} Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Reso. No. 2007-79



WASTEWATER RATES**			
Fee Description & Un	it/Time	Current	Proposed Amnd
Hauled Waste Dispos Septage Waste 1,000 gallons ² Capital O&M	13.496 56.316	69.812	464 In-lieu 06/05
Non Domestic Waste	- per gallon	0.03	489
Hauled Waste dispos Replacement / per bac	_	25.00	464
Pretreatment Surchar Category I - Individual Category II - General p Category III - No permi Category IV - All reside	ermit** it required***	27.54 4.05 1.29 0.06	

^{*} All industrial high-strength and categorically regulated users.

^{***}No discharge of process water (automotive--retail, business/services).

Special Charges and Penalties			435
Teleivsion Television Inspection/Sewer CCTV Inspection			
per hour (one hour minimum)	134.39	182.73	539
CCTV Standby			
15- minute period	33.60	45.68	539
CCTV Inspection lateral tie-in (sewer mains less than 15" in diameter) per hour (one hour minimum)	New	116.88	539
Inspection cleaning for minor debris			
per hour (30 minutes minimum)	141.09	179.45	539
Video Inspection Sit-In per hour (one hour minimum)	New	114.63	539
Disconnection or reconnection inspection fee / per inspection	12.50		
Discharge flow dye test / per-hour	101.77	129.23	539
Combo Truck rate / per hour	152.39	204.40	539

¹There are 748 gallons in a hundred cubic feet.

^{**} All commercial establishments which may require pretreatment and monitoring activity (automotive repair, bakeries--retail, car washes, hotels/motels with dining facilities, laundromats, markets with garbage disposals, mortuaries, nursing homes, printers, restaurants, shopping centers).

² Rates per 1,000 gallons are approximate as they have been rounded to the 3rd decimal place.

^{**} Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Res. No. 2007-79



PUBLIC UTILITIES DEPARTMENT

TER RAT	ES**			
Fee De	scription & Unit/Time	Current	Proposed	Amnd
	es (continued)		terinologica de la como de la com	
Fire h	ydrant damage repair fee			
	Excavation not required	447.00	503.00	539
	Excavation required	100%	-	500
Delino	uent notice			
Deline	Sewer connection, deferred payment plan, 60 days	2.00 +		
	delinquent	accumulated		
	delinquent			
		interest &		
		principal		
		installment		
Return	ning travel meter after permit expiration date per day	10.00		
Condi	tions of service work (related to Water Wastage Services,			
	3-520(d)			
	First incident (deferred until fourth incident)*	45.00		
	Second incident (deferred if conservation class attended)*	45.00		
	Third incident (plus fee deferred from second incident if a	45.00		
	water conservation class was attended)*	40.00		
	Fourth incident (plus fee deferred for first incident)*	45.00		
Illogal	Each incident after four connection / per violation	45.00 45.00		
megar	(See Service Work for disconnection, damage, and	45.00		
	reinstallation of service after first incident.)			
Deling	uent Payment			499
	Utility billings / per billing for water, sewer, sanitation,			
	and/or solid waste service			
	if unpaid balance > \$10.00	2%		
	ation to discontinue services for non-payment of utility			
charge				
	Customers / per notification	8.00		
	Customers with tenants / per tenant notified at a single	2.00		
	billing address Minimum	8.00		
Resea	rch project fees / per hour	45.00		
	tinuance of service for non-payment and restoration of	40.00		
	e after payment			
	Per Discontinuance / Restoration	15.00		
NOTE:	The above fees are administered by the Utilities, Billing, and Collection Section of the Department of Public Utilities.			
# 1871L'	18			

* Within a two-year period.



PUBLIC UTILITIES DEPARTMENT

WATER RATES**			
Fee Description & Unit/Time	Current	Proposed	Amnd
Service Work (related to remedy of illegal water connection)		-	539
Blind washer installation / per service	114.00	123.00	
Blind washer removal / per service	114.0 0	123.00	
Service Disconnection / per service	261.0 0	279.00	
Service Restoration / per service	652.00	677.00	528
Padlock on curb stop / per installation	10.00		
Intentional Damage to Meter/Meter Box/Angle Meter Stop/			
Automatic Meter Reading Equiptment (Cost & Overhead)	100%		525
After-hours turn on service work:			539
Water, Discontinuance & Restoration of service (except emergency) per call	203.00	228.00	
Water, Temporary Service*			456
Residential (non-metered)			730
Each 24 hours	25.00		
Each additional day	+Daily Rate (prorated		
·	based on bimonthly rate)		
Single Family Residential (metered)	See Water Metered		487
	Service Rates		Effective
			3/1/2010
Fire hydrant permit	25.00		
Fire hydrant wrench deposit	90.00		
3-inch Fire Hydrant Meter			528
Deposit	820.00		520
Tooting and Cleaning Fac			
Testing and Cleaning Fee	New	125.00	539

Deposits required shall be refunded upon the return of all equipment. Deductions shall be made for water service charges due and the cost of repair or replacement of damaged equipment. Any additional replacement costs will be billed to the customer. See Water Metered Service Rate section for the quantity and water meter service charges (3-inch Domestic Service).

^{*} This fee to sunset as of January 1, 2013 for customers on a metered rate

^{**} Rates shall be adjusted annually by staff to reflect the rates in effect as per Res. No. 2015-36



WATER RATES**			
Fee Description & Unit/Time	Current		Amnd
Well Drilling Permit and Inspection	The state of the s		525
Water Supply Well Permit / each	243.00		
Water Supply Well Inspection / each	267.00		
Monitoring Well Permit / each	243.00		
Monitoring Well Inspection / each	267.00		
Well Destruction & Abandonment			525
(Water Supply/Monitoring Wells / each)			
Well Abandonment Permit	243.00		
Well Abandonment Inspection	67.00		
Well Destruction Permit	243.00		
Well Destruction Inspection	267.00		
Underground Utility Remark Fee (per call back)	143.00	160.00	539
Sale of Surplus Dirt			456
City load / per yard of dirt	5.00		
Customer pick-up / per yard of dirt	1.20		

TER CONNECTION CHARGES (FMC 6-507)		
Fee Description & Unit/Time	Current	Amnd
Deferment of Payment applicable to existing single-family residences Same basis and fees as sewer connection charges.	See FMC Sctn 6-305 (c)	
Frontage Charge Front foot or fraction	6.50	
Installation Charges Meter & Service Installation (when installed together) 1-inch 1-1/2-inch 2-inch	2,241.00 2,508.00 2,671.00	4 64
Minimum residential service connections: Lots less than 20,000 square feet (1-inch) Lots 20,000 square feet or greater (1-1/2-inch)		489
Meter Installation (when installed on existing services) 1-inch 1-1/2-inch 2-inch Larger than 2-inch (FMC 6-507(a)(3)	330.00 455.00 530.00	415
Cost plus overhead	100%	





PUBLIC WORKS DEPARTMENT

ENGINEERING, INSPECTION, AND STREET WORK			81 68 636
Fee Description & Unit/Time	Current	Proposed	Amnd
Street Work Inspection Public Utilities - Continued			-
Utility Permit Processing Fee (per permit)	20.00		
Minimum:			
Minor street project / per location	60.00		
Major Street project / per permit	135.00		
Structures (vaults, manholes, etc.) / per structure	75.00		
Trench backfill:			409
Less than 100 linear feet	100.00	3	
Over 100 linear feet	100.00		
Each additional 100 linear feet or fraction	+30.00		
Trench backfill and paving (A/C or PC concrete)			
Less than 100 linear feet	175.00		
Over 100 linear feet	175.00		
Charact Work Increasing Dublic Hillian continued			
Street Work Inspection Public Utilities - continued	. 55.00		
Each additional 100 linear feet or fraction	+55.00		
Rocksaw (includes backfill and paving).	20.00		
100 linear feet or fraction	63.00		
Television Inspection/Sewer			
Viewing, Color			
Per linear foot	0.85		
Standby, Color			
15-minute period or fraction	35.00		
Traffic Signal Flash Request Fee	New	287.16	539
Urban Growth Management (UGM) Fees	See Develop	ment	
	Department-	-UGM Fees	
Vacation Public street, alley, easement, and other public			456
rights-of-way			100
Application/feasibility study / per application	450.00		
Processing and legal noticing / per application	1,555.00		
Agreement / each	310.00		
Agreement / each	310.00		
Fire Department surcharge / per application	23.00		
Verification of facilities, existing zoning, flood prone areas, and similar development and record inquiries re-submission / per response	205.00		

1451	ld, adjust, revise or d nent is as follows: Tl
entitled RES	cil meeting of 11/2/17, 0 OLUTION – 539 th ame
SUBJECT:	TRANSMITTAL OF C
FROM:	YVONNE SPENCE, (City Clerk
TO:	MAYOR LEE BRAND
November 3	, 2017

Council Adoption
Mayor Approval:
Mayor Veto:
Override Request:

UBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the Council meeting of 11/2/17, Council adopted the attached Resolution No. 2017-305, entitled RESOLUTION – 539th amendment to the Master Fee Schedule (MFS) Resolution 80-420 to add, adjust, revise or delete various fees, as amended. Item 1-F, File ID#17-1451

The amendment is as follows: The following change was read into the record "in the MFS on page 3 of Exhibit A, under landing fee, minimum per landing needs to read 10,000 pounds, NOT 1,000 pounds."

By the following vote:

Ayes:

Baines, Caprioglio, Chavez, and Soria

Noes:

Olivier, Brandau, and Bredefeld

Absent:

None

Abstained: None

Please indicate either your formal approval or veto by completing the following sections and executing and dating your action. Please file the completed memo with the Clerk's office on or before November 13, 2017. In computing the ten day period required by Charter, the first day has been excluded and the tenth day has been included unless the 10th day is a Saturday, Sunday, or holiday, in which case it has also been excluded. Failure to file this memo with the Clerk's office within the required time limit shall constitute approval of the ordinance, resolution or action, and it shall take effect without the Mayor's signed approval.

Thank you. APPROYED/NO RETURN:	******	
VETOED for the following reasons: (Written objection additional sheets if necessary.)	ons are required by	/ Charter; attach
Lee Brand, Mayor	Date:	11-3-17

COUNCIL OVERRIDE ACTION:		Date:	
Ayes	:		
Noes	;		
Absent	:		
Abstain	:		