

RESOLUTION NO. 2022-018

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 565th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO MAKE VARIOUS CHANGES TO ADD, ADJUST, REVISE OF DELETE VARIOUS FEES IN THE DEPARTMENT OF PUBLIC UTILITIES AND THE DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRESNO AS FOLLOWS:

THAT the Master Fee Schedule Resolution No. 80-420 be and is hereby amended to add, adjust, revise or delete various. 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 the fees added by this RESOLUTION shall become effective July 1, 2022, unless otherwise noted on the revised pages of the Master Fee Schedule.

Date Adopted: 01/13/2022 Date Approved: 01/19/2022 Effective Date: 07/01/2022

Resolution No. 2022-018



STATE OF CALIFORNIA) COUNTY OF FRESNO) ss CITY OF FRESNO)	i.	
Resolution was adopted by th	Clerk of the City of Fresno, certify that the force Council of the City of Fresno, California, at a 13 th Day of January, 2022.	oregoing regular
AYES :Soria, Karbassi, NOES :None ABSENT :Chavez ABSTAIN :None	Arias, Maxwell, Bredefeld, Esparza	
Mayor Approval:	January 19 th	2022
Mayor Approval/No Return:		2022
Mayor Veto:	N/A ,	2022
Council Override Veto:	N/A	2022
	TODD STERMER, CMC	

BY:

Date

APPROVED AS TO FORM:

DOUGLAS T. SLOAN

City Attorney

BY: Winterille

1/21/22 Date

Jennifer M. Quintanilla Senior Deputy City Attorney



EXHIBIT A



PUBLIC UTILITIES DEPARTMENT

Fee Des	cription & Unit/Time	Current	Proposed	Amnd
	cial Service Franchised Effective 12/05/2011			510
	cial Recycling & Green Waste Service Franchised Effectiv	e 12/05/2011		510
	Service Franchised Effective 10/31/2011			510
	mily Service Franchised Effective 12/05/11	0/05/44		510
Commer	cial/Multi-Family Recycling Service Franchised Effective 1	2/05/11		510
	/ASTE, NON-BIN/COLLECTION SERVICES*			483
	imily Residential			
Basic s	ervice / per month			
	One 96-gallon container one day per week	25.37		
	nal automated containers (12-month minimum) after			
	gallon container:			
	on container / per month	7.43		
	on container / per month on green waste container / per month	10.25		
	on recycling container / per month	3.87 3.74		
	tive service / per month	3.74		
, morna	One 64-gallon container one day per week	19.20		
Senior	Citizen (62 years or older) meeting all the conditions listed			483
	per month:			403
	Service must be in name of senior citizen;			
2	Occupants of residence must be senior citizen or			
	dependants of senior citizen;			
	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.			
	ervice / per month			
	One 96-gallon container one day per week	21.81		
	One 64-gallon container one day per week	16.51	.,	
Containe	r Exchange	35.28		554
Containe	r Exchange for New 64 gallon container	64.89	72.49	554 563

^{*} 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



PUBLIC WORKS DEPARTMENT

Fee Description & Unit/Time		Current	Proposed	Amno
Assessment Districts		Sarrone	TTOPOSCU	Airin
City Attorney Review				
Review and/or preparation of documents regarding		Billable, or he		
district formation and issuance of bonds; review and		plus fringe, p		
preparation of documents regarding district adminis		direct costs (
close out and legal research. (Costs for Assessmer		1-hour minim	num)	
Foreclosure proceedings are not included and will be charged separately).) C			
Deposits in advance would include requirement for fees	ooid up	1000/ of Eati	mated Coat	
front by Development–Security/Retainer, etc.	baid up	100% of Esti	mated Cost	
•				
Finance Bond fee		1/4 of 1% of		
		or \$5,000, w greater	nicnever is	
Application fee		-		
		10,000.00		
Assessment District Apportionments		050.00		
4 or less parcels		950.00		
5 or more parcels Assessment payoff quotation / per request		1,950.00		
		5.00		
Assessment District Proceedings, All Districts		s determined		
		Public Works		
Community Equilities Districts	Direct	or per district		
Community Facilities Districts Community Facility District No. 9				
Annexation Processing Fee		3 600 00		
Annexation Processing Fee		3,600.00		5
Community Facility District No. 11		4,500.00	5,400.00	528 5
Annexation Processing Fee				
Community Facility Maintenance Districts				
Formation Processing Fee		7,500.00		5
*City Administration Only		7,300.00		
ond Performance				3
Performance bond for street work permit				
Excavation and work in connection with sidewalks,				
curbs, gutters, and driveway approaches				
Minimum bond		25,000.00		
Other excavation and work not in connection with				
sidewalks, curbs, gutters, and driveway approaches				
Minimum bond		25,000.00		



PUBLIC WORKS DEPARTMENT

INEERING, INSPECTION, AND STREET WORK	BUY BUY		TO VERY
Fee Description & Unit/Time	Current	Proposed	Amnd
Inspection, Street Work - continued			
Manholes, drain inlets / each	104.00		
Sewer mains (includes inspection of house-branch and trench	7.48		
surface) / per linear foot	2.22		
Sidewalks / per linear foot	0.69		
Sidewalks, special (brick, etc.) / per square foot Streetlights / each	0.93		
Street, paved / per square foot	88.00		
Traffic Control Field Inspection (based on 0.50 hr per inspection)	0.07 37.00		40
Water mains / per linear foot			46
	7.48	er er er	
Option based on construction cost of \$10,000 or more See I	nspection, Sub	division	
Legal Notices Posted by City			
Minimum	30.00		
Lot Line Adjustment			
Application	1,094.41^		56
	.,		
Miscellaneous			40
Special Callout Service (Hourly overtime rate of assigned staff)			
2 hour minium	103.00/min.		
Special Project Evaluation*	100.00/////////		
2 hour minium	144.00/min.		
Log in and distribution fee (fixed)	5.00		
Special Research Request per hour plus copies	25.00 +		
8 ½ x 11 per document copy	0.50		
8 ½ x 14 per document copy	0.75		
11 x 17 per document copy	0.75		
Plotted document including maps and aerial photos per copy			
Special Service Study Request per hour/2 hour minium	184.00/ min.		
Equipment usage per hour	25.00		
If 24 hour traffic count then fixed rate per unit used	150.00		
Requests for services before 7am or after 5pm, or Saturday and Sunday	125.00 w/3 h	r min	
Monument Check			
Lot	30.00		
Minimum	200.00		

^{* (}Estimate will be provided to applicant upon submittal)

[^] Adjusted on July 1 annually, beginning July 1, 2021 based on the 12 month percentage change in the U.S. Bureau of Labor Statistics Consumer Price Index (CPI) (Urban Wage Earners and Clerical Workers for the San Francisco-Oakland-Hayward area), for the most current month that data is available.



PUBLIC WORKS DEPARTMENT

INEERING, INSPECTION, AND STREET WORK Fee Description & Unit/Time	Current Proposed	Amno
Street Work Inspection Public Utilities - continued		
Each additional 100 linear feet or fraction	+55.00	
Rocksaw (includes backfill and paving)		
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		
Flash activation and signal restore - Special Events*	287.16	
Flash activation and signal restore	450.00	
Traffic Study Review Fee		
Level 1 - Qualitative analysis (i.e., trip generation comparis	on) 220.00	
Level 2 - Quantitative analysis of up to 5 locations (intersect and / or segments)		
Level 3 - Quantitative analysis of more than 5 locations (intersections and / or segments)	780.00	
Level 4 - Traffic Study included as part of an Environmenta Report (EIR) and EIR Transportation Chapter	I Impact 1,055.00	
Urban Growth Management (UGM) Fees	See Development	
•	Department-UGM Fees	
Vacation Public street, alley, easement, and other public ri	inhts-of-way	4
Application/feasibility study / per application	450.00	
Processing and legal noticing / per application	1,555.00	
Agreement / each	310.00	
Fire Department surcharge / per application	23.00	
Verification of facilities, existing zoning, flood prone areas, an similar development and record inquiries re-submission / per response	nd 205.00	
Voluntary Parcel Merger	625.90^	5

^{*} Special Events as specified in Resolution 2018-147 adopted by council June 21, 2018.

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January 14, 2022

TO:

MAYOR JERRY DYER

Council Adoption: 01/13/2022

Mayor Approval:

FROM.

TODD STERMER, CMC

City Council

Mayor Veto: Override Request:

SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the City Council meeting of January 13, 2022, Council adopted the attached Resolution No. 2022-018, ***RESOLUTION - 565th Amendment to the Master Fee Schedule Resolution No. 80-420 to Add, Adjust, Revise or Delete Various Fees in the Department of Public Utilities and the Department of Public Works (Subject to Mayor's Veto). Item 10:00 A.M. #4 (3), File ID22-48, by the following vote:

Ayes

Soria, Karbassi, Arias, Maxell, Bredefeld, Esparza

Noes Absent None

Chavez

Abstain

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 January 24, 2022. 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.

VETOED for	the following reasons: (Wr ditional sheets if necessary.		ed by Charter; attach
Jerry Dyer, N COUNCIL O Ayes Noes Absent Abstain	Mayor VERRIDE ACTION:	Date:	DECEIVED 1027 JAN 19 A IO CHAY OF FRESHO CHAY OF FRESHO