RESOLUTION NO.

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 549th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO UPDATE WATER RATE PENALTIES RELATING TO CONDITONS OF SERVICE WORK

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 update the water rate penalties relating to conditions of service work. 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 upon final adoption of the Resolution No. ____, which revises the Water Shortage Contingency Plan.

Resolution No, which revises the vvater Sho	ortage Contingency Plan.
CLERK'S	CERTIFICATION
STATE OF CALIFORNIA) COUNTY OF FRESNO)ss. CITY OF FRESNO)	
	ity of Fresno, certify that the foregoing Resolution was California, at a regular meeting thereof, held on the, 2019.
AYES: NOES: ABSENT: ABSTAIN:	
Mayor Approval: Mayor Approval/No Return: Mayor Veto: Council Override Veto:	
	YVONNE SPENCE, MMC City Clerk
APPROVED AS TO FORM CITY ATTORNEY'S OFFICE	
BY:	
Date Adopted:	

Date Adopted:
Date Approved:
Effective Date:
City Attorney Approval:

EXHIBIT A

CITY OF FRESNO MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

Fac Doc	scription & Unit/Time	Current	Proposed	Amnd
	es (continued)	Current	Proposed	Amin
	/drant damage repair fee			
	Excavation not required	503.00		5
	Excavation required	100%		5
D 1:	'	10070		J
Delinq	uent notice			
	Sewer connection, deferred payment plan, 60 days	2.00 +		
	delinquent	accumulated		
		interest &		
		principal		
		installment		
Return	ning travel meter after permit expiration date per day	10.00		
	ions of service work (related to Water Conservation,		Notice of	
FMC 6	G-520(e)	W	ater Waste	
	First-incident Month with Incident	Notice only	Issued	549 8
	Second incident (Maximum amount) Month with Incident	50.00	25.00	Effect
	Third incident (Maximum amount) Month with Incident	100.00	50.00	Ur
	Fourth-incident (Maximum amount) Month with Incident	200.00	100.00	Adopt
	Each incident after four throughout calendar year	200.00	100.00	
	—(Maximum amount) Fifth through Twelfth Month with Incide			
Illegal	connection / per violation	45.00		
	(See Service Work for disconnection, damage, and reinstallation of service after first incident.)			
Delina	uent Payment			_
Delinq	Utility billings / per billing for water, sewer, sanitation,			_
	and/or solid waste service			
	if unpaid balance > \$10.00	2%		
Notifica	ation to discontinue services for non-payment of utility			
charge	9S :			
	Customers / per notification	8.00		
	Customers with tenants / per tenant notified at a single	2.00		
	billing address	2.22		
Danas	Minimum	8.00		
	rch project fees / per hour itinuance of service for non-payment and restoration of	45.00		
	e after payment			
501 1100	Per Discontinuance / Restoration	15.00		
NOTF:	The above fees are administered by the Utilities, Billing, and			

NOTE: The above fees are administered by the Utilities, Billing, and Collection Section of the Department of Public Utilities.