#### Exhibit D

# **CITY OF WEST SACRAMENTO**

## **BOOK OF FEES**

Description	Authority	Effective Date
REFUSE COLLECTION FEES	Resolution 11-3	Feb. 1, 2011

### Fee Schedule

## A. FOR COLLECTION OF EXCLUSIVE REFUSE

Franchise fee - 12% OF GROSS BILLINGS

AB 939 Fee - 3% OF GROSS BILLINGS

#### B. FOR COLLECTION OF NONEXCLUSIVE REFUSE

## Franchise Fee

- 1. Hauling Permit holders whose primary business is waste hauling 12% of gross billings; or
- 2. Hauling Permit holders where waste hauling is incidental to their primary business— 12% of gross billings based on \$113 per ton of refuse collected.

This will be adjusted annually using the net percentage change in the CPI from August to August for all urban consumers of the San Francisco/Oakland area, as prepared and released by the United States Department of Labor, Bureau of Labor Statistics.

## C. DUE DATE AND DELINQUENCY PENALTIES

The franchise fee is due before the last day of the month following the month of service.

Delinquencies – Basic Penalty: A one-time basic penalty of 10% of the franchise fee shall be added to each delinquent franchise fee for the first month the franchise fee is delinquent.

Delinquencies – Additional Penalty: After assessing the basic penalty, thereafter an additional penalty of 0.5% per month for two months and thereafter 1.5% per month shall be added to all delinquent franchise fees and basic penalties remaining unpaid.

Payment of Part of Delinquency: Moneys paid where any portion of a franchise fee is delinquent shall first be credited to the delinquent portion of the franchise fee and then to the current franchise fee.

Reporting Penalty: If during the course of an audit it is found that franchise fees were underpaid, a penalty of 10% will be assessed against the amount of underpaid fees.

HISTORY:

AUTHORITY DATE ACTION

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Fee Schedule

B. add \$105 per ton of waste conversion factor to calculate gross revenue subject to permit fees for other types of businesses; C. add additional penalty fees to agree with Res. 11-3 1/19/11

Municipal Code. Increase fee

Res. 16-48 6/15/16