RESOLUTION NO. 2012-103



A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 510^{th} AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ADD, 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, 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, 2012 unless otherwise noted on the revised pages of the Master Fee Schedule.

CLERK'S CERTIFICATION

STATE OF CALIFORNIA) COUNTY OF FRESNO)ss. CITY OF FRESNO)	
adopted by the Council of the City of Fresn	City of Fresno, certify that the foregoing Resolution was b, California, at a regular meeting thereof, held on the, 2012.
AYES: Baines, Brand, Xiong NOES: Quintero, Olivier ABSENT: Borgeas, Westerlund ABSTAIN: None	
Mayor Approval:	June 22 , 2012
Mayor Approval/No Return:	
Mayor Veto:	N/A , 2012
Council Override Veto:	N/A , 2012

YVONNE SPENCE

City Clerk

APPROVED AS TO FORM CITY ATTORNEY'S OFFICE

Tei Yukimoto, Sr. Deputy City Attorney

Adopted Qune 14, 2012 Approved June 22, 2012

2012-103



AIRPORT FEES

Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Weekdays	18.75	19.50	Per Contract	9
after 2 p.m. (PST)	15.25	15.75		
after 3 p.m. (PDST)	15.25	15.75		
Weekends/Holidays (as identified in FMC 3-116)	21.00	21.75	Per Contract	9
after 2 p.m. (PST)	15.25	15.75		
after 3 p.m. (PDST)	15.25	15.75		
Tournaments	23.75	24.75	Per Contract	9
Seniors (62 and over See * below for ID requirements)	11.25	11.75		
Juniors (18 and under See * below for ID requirements)	11.25	11.75		
Juniors Golf Team	4.00	4.25		
Monthly Cards (restricted to the individual named)			Per Contract	9
Seniors (Unlimited)*	44.75	46.25		
Surcharge / per round	+3.75	+3.75		
Juniors (Unlimited)*	44.75	46.25		
Surcharge / per round	+3.75	+3.75		
Frequent Players (No restriction on time of play)	74.50	77.25		
Surcharge, weekdays / per round	+5.25	+5.25		
Surcharge weekends/holidays / per round	+7.00	+7.25		

GENERAL GOVERNMENT

Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Owner Luxury Suite Fees	Text	Change	NA	10
600 CRU Club Fees	Text	Change	NA	10
Building, Plumbing, Electrical, and Mechanical Regulations Text- Chapter 13 of the FMC Booklet — Picked Up — Mailed	.05/per page .05/per page +actual cost	Delete Delete Delete	NA	11
Fresno Municipal Code Complete Set (without binders) Picked Up Mailed Maintenance Year	.05/per page .05/per page +actual cost of postage	Delete Delete Delete Delete Delete	NA	13
Zoning Ordinance Text - Zoning booklet - Picked Up - Mailed - Maintenance Service - Annual	25.00 35.00 30.00	Delete Dekete Delete Delete Delete	NA	14



Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Bounce House Permit				16
(Need Hold Harmless Agreement and Liability Insurance)	New	20.00		
Community & Neighborhood Centers*			NA	15
Stage Use Set Up fee, per occurrence (if applicable) All	75.00	Delete		1
organization are recommended to hire a stagehand (s) from		i		
stagehand Union Local 158 to operate the lighting and sound-	1			
sustems at this facility and will pay the Union directly				
Community Sports Teams				18
Basketball/per Team/League	435.00	375.00		
Dunk Tank Rental	T		NA	16
City of Fresno Departments	No charge	Delete		
City CO sponsored & Joint Use Agreement organization	No charge	Delete		
Need Hold Harmless Agreement		1		I
Flat Rate / per day				
Nen profit organizations (Need Hold Harmless Agreement &	100.00	100.00		
Liability Insurance) - Flat / per day	- 1			
Fees for Non Profit organizations headquartered in Fresno will be	Text	Delete		
waived for events held in the City of Fresno-				
Refundable Deposit - Flat /- per day	Text	Change		
Private Organizations (Need Hold Harmless Agreemnt & Liability		Delete		
Insurance) - Flat/per day	1			
Refundable Deposit - per day	50.00	50.00		



Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
All Swim Pools			NA	17
- Monthly swim-pass (30 days of admission)	15.00	Delete		
- Children (ages 6-17)	30.00	Delete		
Adult, age 18 and over	2.00	2.00		
Youth, age 0 to 17	1.00	1.00		
Children age 0 to 5 must be accompanied by an adult	New	Text		L
Special Pool Rentals				17
Private Group (per hour, 2-hour minimum):				1
1 to 50 (2 lifeguards	25.00	75.00		
51 to 100 (3 lifeguards)	37.50	110.00		
101 to 150 (4 lifeguards)	50.00	145.00		1
151 to 200 (5 lifeguards)	62.50	180.00		
201 to 250 (6 lifeguards)	75.00	215.00		
251 to 300 (7 lifeguards)	New	250.00		
City Cosponsored and non profit groups 1/2 the above rates	Text	Delete		
A processing fee of \$25 will bea assessed for failure to notify the	1 1			
department of a cancellation within 48 hours of event.	1 1			
Event Staff / per hour	New	13.50		
Swimming Instructions				17
All swim pools	1 1			
One session-Ages 3 and up	30.00	40.00		1
Two or more seasons Ages 3 and up	20.00	Delete		
Individuals meeting low-income guidelines as	15.00	32.00		
established by PG&E's FERA program				
Woodward Park Rotary Amphitheaters**			NA	20
Daily Rental*	1,500.00	Delete		
*\$1,500.00 or 8% of gross ticket sales whichever is greater plus	text-only	Delete		1
collection of improvement fee effective 03/16/2009				
Improvement Fee			NA	20
As of 8/9/08	1.00 per attendee	Delete		
As of 1/1/09	2.00 per attendee	No change		
As of 1/1/10	3.00 per attendee	Delete		



Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Equipment Rentals			NA	20
- Charis/day	1.00 ea	Delete		
- Tables/day	5.00-ea	Delete		
Scissors Lift/day	150.00	Delete		
- Crowd Control Barriers/day	8.00 ea	Delete		
Dance Instruciton (per fiscal year)				20
New Student	New	75.00		
Returning Student	New	55.00		
Memorial Auditorium Theater Rental*			NA	24
- Commercial Organizations, daily rate (includes 4 hours of				
rehearsal time per performance)-				
— 9am to 5pm	4 50.00	Delete		
— 6pm to 12 midnight	4 50.00	Delete		
 Non commercial/non profit organizations, daily rate (incudes 4- 				
hours of rehearsal time per perfromance)-		1		
8am to 12 noon	75.00	Delete		
— 12 noon to 6pm	75.00	Delete		
6pm to 12 midnight	175.00	200.00		
8am to 6pm	90.00	125.00		
8am to 12 midnight	180.00	250.00		
Rehearsal (haourly rate)	40.00	Delete		
*All organizations will be required to hire a stagehand (s) from				
stagehand union Local 158 to operate lighting & sound systems,		1		
and will pay the union directly. Minimum call for stagehand(s) is				
4 hours.				
Reservation Deposit**			NA	24
** 20% of deposit will be withheld for cancellations occuring	Text	Change		
more than 30 days before the reservation date. Cancellations				
received less t han 30 days prior to reservation will result in loss		- 1		
of deposit. Deposit will be up to 80% refundable dependening				
on the condition of the facility after competion of the rental				
agreement.				





Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Regional Park Vehicle Pass Year round/per motor vehicle (resident) — Year round/per motor vehicle (non-resident) Individuals meeting low-income guidelines as established by PG&E's FERA program	30.00 50.00 15.00	40.00 Delete 20.00		22
Woodward Park Equestrian Area Entrance Fee-				23
<u>Year round/per Horse trailer</u>	1.00	Delete		
Regional Sports Complex Entrance Fee Year round / per motor vehicle Year round/per motor vehicle in which a senior citizen (age 65 or older) is a passenger or driver Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, or motor vehicles in which a U.S. active duty military member or family member with proper identification is a passenger or driver, or motor vehicles displaying a	5.00 New Text only	5.00 3.00 Footnote added		18
California State "Gold Star" license plate. Roeding Park Entrance Fee*				22
Year round / per motor vehicle Year round/per motor vehicle in which a senior citizen (age 65 or older) is a passenger or driver Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, or motor vehicles in which a U.S. active duty military member or family member with proper identification is a passenger or driver, or motor vehicles displaying a	5.00 New Text only	5.00 3.00 Footnote added		
California State "Gold Star" license plate.				
Woodward Park Entrance Fee *** Year round / per motor vehicle Year round/per motor vehicle in which a senior citizen (age 65 or older) is a passenger or driver Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, or motor vehicles in which a U.S. active duty military member or family member with proper	5.00 New Text only	5.00 3.00 Footnote added		23
identification is a passenger or driver, or motor vehicles displaying a California State "Gold Star" license plate.				



Text		Recovery NA	19
i I	Delete		19
Text Change	Footnote Added		
	Text Change	NA	21
	Delete	NA	21
50.00	Delete		
50.00 + 1.75/per mile	Delete		
		NA	21
34.00	Delete		
50.00 + 1.75/per	Delete		
mile 7.00	Delete		
		NA	21
300.00	Delete		
35.00	Delete		
150.00	Delete		
New	35.00-300.00		
			21 & 25
25.00	35.00		
			21 & 25
	20,000,000,000,000		
300,000,000,000,000	0.0000.00.00.00.00.00		
500.00	600.00		
1 1			1
 			22
New	3 00		22
	50.00 50.00 + 1.75/per mile 34.00 50.00 + 1.75/per mile 7.00 300.00 35.00 150.00 New 25.00 250.00 500.00	Text Change Delete 50.00 Delete 50.00 + 1.75/per mile 34.00 Delete 50.00 + 1.75/per Delete 7.00 Delete 7.00 Delete 300.00 Delete 150.00 New 35.00-300.00 Delete 250.00 Soo.00 Delete 375.00 Delete 375.00 Delete 375.00 Delete	Text Change NA Delete NA Delete NA Delete NA Delete NA Delete NA Delete NA St.00 Delete NA Delete NA St.00 Delete NA St.00 Delete New St.00-300.00 Delete St.00 St.00 Delete NA St.00



COVENANTS AND SPECIAL AGREEMENTS

Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Environmental Assessment		1	Pass thru	27
Fish and Game Filing Fee (for applicable projects)	2,044.00	2,101.50	to State	
Environmental Impact Report (EIR)			Pass thru	27
Fish and Game Filing fee for EIR's	2,839.25	2,919.00	to State	

WATER DIVISION

Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Penalties			NA	41
Delinquent of Payment	Text	Change		
Note: The above fees are administered by the Utilities, Billing,	Text	Change		1
and Collection Division Section of the Department of				
Administrative Services Public Utilities.				
Service Work (related to illegal water connection)			1	41
Blindwasher/per service	211.00	219.00		
Service disconnection/ Restoration/ per replacement	356.00	368.00		

WASTEWATER DIVISION

Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Hauled Waste Disposal			NA	40
— Pumper truck Septage Waste Fats Oil & Grease - per gallon Non Domestic Waste - per gallon	Text Text	Change Change		
Hauled Waste disposal station keys: badge:			NA	40
Replacement /per key badge	Text	Change		



SOLID WASTE MANAGEMENT

Fee Description	Current	Proposed	% of Cost Recovery	MFS Page #
Commercial Solid Waste Service Charges, Bin/Collection Services	Various	Delete	NA	33
Commercial Recycling	Various	Delete	NA	34
Commercial Green Waste	Various	Delete	NA	34
Roll-off and Compactor Service 9 Commercial Customers	various	Delete	NA	35
Multi-Family Residential Solid Waste Service Charges, Bin/Collection Services	Various	Delete	NA	35
Multi-Family Green Waste	Various	Delete	NA	36
Roll-off and Compactor Service (Single & Multi-Family - Residential)	Various	Delete	NA	37
Customers other than residential	Various	Delete	NA	38
Multi-family residential, non-bin /collection services 45 gallon container, one day a week/per month-	\$12.67	Delete	NA NA	38
On Call/Special Empties	Various	Delete	NA	39
Container Exchange	\$36.53	39.23		38
Container Exchange for New 96 gallon Container	New	77.13		37
Container Exchange for New 64 gallon Container	New	70.22		37
Solid Waste, Special Hauls 30 minutes minimum 30 minute minimum Each additional 15 minutes or fraction over 30 minutes	\$95.91 \$13.54	117.62 16.43		38
Foreman's Charge	\$38.38	39.15		38



AIRPORT FEES

AIRWAYS GOLF COURSE - GREEN FEES Fee Description & Unit/Time Current Proposed Amnd Art, Park, Entertainment & Sports* (at all City owned facilities 489 that comprise the Fresno Convention & Entertainment Center, and 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 ** Weekdays 18.75 19.50 510 after 2 p.m. (PST) 15.25 15.75 after 3 p.m. (PDST) 15.25 15.75 ** Weekends/Holidays (as identified in FMC 3-116) 21.00 21.75 510 15.25 15.75 after 2 p.m. (PST) after 3 p.m. (PDST) 15.25 15.75 ** Tournaments 23.75 24.75 510 Seniors (62 and over—See * below for ID requirements) 11.25 11.75 Juniors (18 and under—See * below for ID requirements) 11.25 11.75 Junior Golf Team 4.00 4.25 ** Monthly Cards (restricted to the individual named) 510 Seniors (Unlimited)* 44.75 46.25 Surcharge / per round +3.75 Juniors (Unlimited)* 44.75 46.25 Surcharge / per round +3.75 Frequent Players (No restriction on time of play) 74.50 77.25 Surcharge, weekdays / per round +5.25

Surcharge, weekends/holidays / per round

+7.00

+7.25

^{*} Tee times will be restricted to weekdays and after 2 p.m. (standard time) or 3 p.m. (daylight savings time) on weekends and holidays, or based on course availability as determined by lessee. A valid driver's license or school photo ID, as applicable, is required. Another form of indentification bearing a birth date may be submitted with prior aproval from the Airways Golf Course General Manager.



Fee Description & Unit/Time	Current	Proposed	Amnd
Special Event Fees (Other than Concerts)			48
Stadium Rental	2,000-7,500		
(based on type of event)*			
Field Usage Fee	1,500-3,500		
(based on type of event)*			
Rental Deposit	2,000		
(Applied toward rental or cancellation fee.)			
Stage Rental	1,200		
Event Services	300		
Box Office per day	350		
Post Event Cleaning Deposit	2,500		
(Up to 70% refundable based upon condition of the facility			
after completion of the rental agreement.)			
Reservation Cancellation Fee			
30 days or more before event	1,000		
Less than 30 days before event	50% of stadium		
	rental fee		
Owners Luxury Suite Fees			510
Rental	450		
Deposit	225		
(Applied toward rental or cancellation fee.)			
Reservation Cancellation Fee			
30 days or more before event	125		
Less than 30 days before event	225		
500 CRU Club Fees			510
Rental	600		
Deposit	300		
(Applied toward rental or cancellation fee.)			
Reservation Cancellation Fee			
30 days or more before event	200		
Less than 30 days before event	300		
Tecate Cantina Fees			488
Rental	500		
Deposit	250		
(Applied toward rental or cancellation fee.)			
Reservation Cancellation Fee			
30 days or more before event	125		
Less than 30 days before event	250		

^{*} Rental fees for Special Events will be based on the type of event being held with consideration for attendance, costs for utilities and security consistent with individual agreements.



Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u> 393
Budget Annual Budget, City of Fresno	43.00		393
Capital Improvement Plan, City of Fresno	43.00		
Budget Management Guide	120.00		
Budget in Brief, City of Fresno	7.00		
Building, Plumbing, Electrical, and Mechanical Regulations Text Chapter 13 of the FMC Booklet Picked up	.05/per page		489
Mailed Mailed	.05/per page +actual cost of postage		
Candidate Filing Fee Councilmember*			
Filing for Candidacy Mayor*	300.00		
Filing for Candidacy	500.00		
 Proportionate share of Council election costs, not to exceed schedule submission of petitions with requisite number of signatures of qualified v 		mely	
Charter, City of Fresno			489
Picked up	.05/per page		
Mailed	.05/per page		
	+actual cost of postage		
	or postage		
Checks Returned Unpaid Returned check	25.00		
Check Stop Payment Fee			
Per check	10.00		
City Hall Rental (hourly rates)			
Meeting Room A Meeting Room B	35.00 30.00		
Meeting Room C	35.00		
Meeting Room D	30.00		
Council Chamber	75.00		
First Floor Lobby	50.00		
Second Floor Lobby	50.00		
Third Floor Lobby Front Plaza (Without Postrooms)	40.00		
Front Plaza (Without Restrooms) Front Plaza (With First Floor Restrooms)	35.00 50.00		
Fountain	20.00		
Processing Fee - Non Refundable	30.00		480
, recooning too Troit Rolandable	per event		100
	F3. 3.311		



Fee Description & Unit/Time City Hall Rental - Additional Services (hourly rates)		Current	<u>Amnd</u> 480
Custodian		15.50	100
Electrician		69.00	
Building Maintenance		57.00	
Property Maintenance Worker		58.00	
Security Guard		18.50	
Public Announcement (PA) System, Portable		10.00	
Hourly		75.00	
Saturday (hourly)		112.50	
Sundays or Holidays (hourly)		150.00	
Multimedia - Presentation System		100.00	
Hourly		72.00	
Saturday (hourly)		108.00	
Sundays or Holidays (hourly)		144.00	
City Council Material Agenda, mailed			
Quarter		20.00	
Year		70.00	
Minutes, mailed			
Year		85.00	
Comprehensive Annual Financial Report (CAFR)		14.00	
Consolidated Annual Performance and Evaluation			
Report (CAPER)		34.00	
Consolidated Plan		34.00	
Dog License			490
License fee / per dog:	<u>ANNUAL</u>	3-YEAR	5/1/2010
Dog 4 months or older	50.00	135.00	
Spayed or neutered dog	12.00	30.00	
Animal Control Officers Services			
per hour plus currently published IRS standard	milage rate	28.50	
Administrative Hearing Fee	9	50.00	
Concurrent license		-0-	



Fee Description & Unit/Time Draw-Down Account Administrative Fee	<u>Current</u> See Development Fees	Proposed	Amnd
Fingerprinting (DOJ Live Scan) Fee			
Referral rolling fee	20.00		464
DOJ Report Fee	Established by DOJ		7/1/08
Non-Profit referral	-0-		
Fresno Municipal Code		Delete	489
Complete Set (without binders)			
Picked up	.05/per page		
Mailed	.05/per page		
- Maintenance	+actual cost		
Year	of postage		
Lobbyist Registration Fee			
Annual Fee	25.00		
Master Fee Schedule, City of Fresno			
Maintenance fee			
Сору	12.00		
Year	32.00		
Municipal Service Center Rental			
Training Room / per day	125.00		
Conference Room / per day	30.00		
MBE/WBE Directory			
Annual update	28.00		
Two complete updates of directory per year (set)	42.00		
Parking: (All parking regulations are to be observed and ncluding the payment of parking meter fees.)	are the responsibility of the use	er,	
Parking Manual, Fresno City	7.00		
Plans and/or Specifications Charge (non-refundable) Plans:			
5 sheets or less	10.00		
6 to 10 sheets	20.00		
11 to 15 sheets	30.00		
16 to 20 sheets	40.00		
21 sheets and more	1.50/sheet		
Specifications:			
100 pages or less	10.00		
101 to 200 pages	20.00		
201 pages and more	30.00		
Deposit (refundable)	10.00		



Fee Description & Unit/Time	Current	Proposed	Amnd
Subpoenaed Records (rates established by State) - continued			
Postage charge	Actual cost		
Costs charged to the witness by a third person for the retrieval and return of records held by that third person	Actual cost		
Supplemental Historic Building Survey (Dated: September 30, 1994)	40.00		
Telephone Directory, City of Fresno	6.00		
Traffic Monitoring Report - "Traffic Count Book"	8.00		
Transcript, Certification of			
Proofread and certify copy of transcript supplied by applicant			
Hour	20.00		
Quarter hour or fraction thereof	5.00		
Deposit in advance	100% of est. cost		
Re-recording on applicant's machine			
Hour or portion	6.00		
Duplication or review of Council meeting tapes			
Done by applicant [on applicant's tape(s)]	7.00		
Each set up	7.00		
Done by staff [on applicant's tape(s)]	10.00		
Per Council tape	10.00		
Deposit in advance	100% of est. cost		
Duplication of Civil Service Board recording	44.00		
Per cassette tape Plus cost of cassette tape(s)	Actual Cost		
Per CD	10.00		500
Per DVD	20.00		500
			300
Water History Book - "Water: The Rise of Public Ownership on the Fresno Plane" by Todd A. Shallat	13.00		
VIEWFresno Online Service Charge			433
Annual per account	1,795.00		
Zoning Ordinance Text		Delete	
Zoning booklet	127 - 124 - 22		
Picked up	25.00		
Mailed	35.00		
Maintenance service			
Annual	30.00		



Amnd

CITY OF FRESNO MASTER FEE SCHEDULE

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

NEIGHBORHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES

Fee Description & Unit/Time	Current	Proposed
When determined appropriate by the Director, private or non-profit group	s requesting t	o schedule a
special event at the neighborhood center, park, or playground facilities m	ay be require	d to provide
security guards from a certified security agency, police officers from the F	Police Departr	ment or
additional recreation leaders. The number of security guards, police office		
special event at the neighborhood center, park, or playground facilities m security guards from a certified security agency, police officers from the F	ay be require Police Departr ers, or recrea	d to provide ment or ition leaders

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

A processing fee of \$25 will be assessed for failure to notify the department of a cancellation within 48 hours of the event.

Community & Neighborhood Centers*			464
Public Purpose, Semi-public, non-profit organizations:			
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		
—Stage Use Set Up fee, per occurrence (if applicable) —All organizations are recommended to hire a —stagehand(s) from stagehand Union Local 158 to operate the —lighting and sound systems at this facility and will pay the Union dir	75.00 rectly	Delete	464 effective 4/1/2008
Picnic/Pavilion Area			
1/2 day	25.00		
Full day	50.00		
EOC Neighborhood Centers			489
Gymnasium (per hour/2 hour minimum)	100.00		

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

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



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

NEIGHBORHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES

Fee Description & Unit/Time Dunk Tank Rental	Current	Proposed	Amnd 510
- City of Fresno Departments	No charge	Delete	310
City Co-sponsored & Joint Use Agreement organizations	No charge	Delete	
- (Need Hold Harmless Agreement) - (Need Hold Harmless Agreement)	no onargo	Doloto	
Flat Rate / per day			
- Non-Profit Organizations (Need Hold Harmless Agreement			
- & Liability Insurance) - Flat / per day	100.00	Delete	
Fees for Non-profit organizations headquartered in Fresno)		
will be waived for events held in the City of Fresno.			
Refundable Deposit - Flat / per day	50.00	Delete	
Flat rate / per day Private organizations (Need Hold Harmless Agr	reement &		
Liability Insurance) - Flat / per day	100.00		
Refundable Deposit - per day	50.00		
Playfield			489
Lighted (per hour / 2 hour minimum)	35.00		
Standard Time after 5 pm			
Daylight Savings Time after 8 pm			
Additional light circuit by same organization at same facility			
Hour/2 hour minimum	6.25		
Unlighted facility (per hour / 2 hour minimum)	25.00		489
Security/Cleaning Deposit (per facility) - flat/80% refundable	100.00 - 500.00		
Rock Climbing Wall			480
Minimum 4 hr Rental	300.00		
Additional rental time/per hr	50.00		
24 x 16 Video Projection System			480
Rental (4 hr minimum)	300.00		
Recreation staff additional per hr	35.00		
	New	20.00	510
Bounce House Permit (need Hold Harmless Agreement & Liability Insur	rance)		



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

Fee Description & Unit/Time Current Proposed Amnd All Swim Pools 510 - Monthly swim pass (30 days of admission) -Children (ages 6 to 17) 15.00 Delete -Adults (age 18 and over) 30.00 Delete Adult, age 18 and over 2.00 Youth, age 60 to 17 1.00 510 Children, age 0 to 5 (must be accompanied by an adult) -0-Delete 510 Special Pool Rentals Private Groups (per hour, 2- hour minimum): 1 to 50 (2 lifeguards) 25.00 75.00 51 to 100 (3 lifeguards) 37.50 110.00 101 to 150 (4 lifeguards) 50.00 145.00 151 to 200 (5 lifeguards) 62.50 180.00 2001 to 250 and up (6 lifeguards) 75.00 215.00 251 to 300 (7 lifeguards) 510 250.00 New - City cosponsored and non-profit groups ½ the above rates. A processing fee of \$25 will be assessed for failure to notify the department of a cancellation within 48 hours of the event. Event Staff / per hour New 13.50 510 **Swimming Instruction** 510

30.00

20.00

15.00

40.00

Delete

32.00

GENERAL RECREATION FEES

All Swim Pools

Water Exercise

One session - Ages 3 and up

Two or more sessions - Ages 3 and up

established by PG&E's FERA program

Individuals meeting low-income guidelines as



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES

Fee Description & Unit/Time Community Sports Teams Fees are established by the Parks, Recreation and Community Services Director and may be prorated for a partial season and/or services provided.	Current	Proposed	<u>Amnd</u> 456
Baseball / per Team/League	500.00 - 1,250.00		
Indoor Soccer / per Team/League Outdoor Soccer / per Team/League Volleyball / per Team/League	380.00 585.00 200.00		
Basketball / per Team/League	435.00	375.00	510
Fast Pitch Softball / per Team/League	460.00		
Slow Pitch Softball / per Team/League	350.00		480
Co-ed Softball / per Team/League	350.00		480
Flag Football / per Team/League	405.00		
In-line Hockey / per Team/League	250.00		
Tournaments / per Team/League	125.00 - 300.00		
Adult Sports League Late Fee	50.00		489
Equipment Rentals			409
Chairs / day	0.50		
Tables / day	2.00		
Regional Sports Complex Entrance Fee			510
	5.00		510
Year round / per motor vehicle Year round / per motor vehicle in which a senior citizen (age 65 o	(C)		
	New	2.00	
older) is a passenger or driver	New	3.00	

Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, or motor vehicles in which a U.S. active duty military member or family member with proper identification is a passenger or driver, or motor vehicles displaying a California State "Gold Star" license plate.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES

Fee Description & Unit/Time	Current	Proposed	Amnd
Amphitheaters, and Regional Community & Neighborhood Park			
Group Activity Areas*			464
(Eaton Plaza, Woodward,			effective
Roeding & Regional Sports Park Group Activity Areas)			4/1/2008
Private or non-City groups			
Group size:			
Up to 200	200.00		
201 to 500	350.00		
Over 500	500.00		
Over 1000	1000.00		489
Local charitable non-profit groups			
Group size:			
Up to 200	100.00		
201 to 500	175.00		
Over 500	250.00		
Over 1000	500.00		489
Performance Bond **	175.00 - 500.00		
(100% refundable upon successful completion of the rental			
agreement in accordance with also agreed upon terms and			
conditions)			
Cleaning Deposit**			
(Up to 80% refundable dependent on the condition of the			
facility after completion of the rental agreement)			
Group size:			
Up to 200	250.00		
201 to 500	500.00		
Over 500	1,000.00		
Over 1000	2,000.00		489

Note: Cleaning Deposit is based upon the estimated number of attendees to any reserved venue.

^{*} Additional costs incurred for City services are the responsibility of the reservation holder. Ex. Solid Waste costs for additional trash bins.

^{**} Cleaning deposit and/or Performance Bond may be required for activities in areas outsid e of designated Group Activity Areas.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

Fee Description & Unit/Time	<u>Current</u> <u>Pr</u>	oposed	Amnd
Woodward Park Rotary Amphitheaters**	4 500 00	Datata	477
Daily Rental *	1,500.00 or 8%	Delete	9/16/2009
Daily Rental **	1,500.00 or 10%		
Non-Profit Organizations	500.00 flat fee (plus collection of		
or	improvement fee)		
Non-Profit Organizations (non-admission charges event)	1,500.00 flat fee (plus collection of improvement fee)		
Concession Fee	35% payment of gro- event concession reve		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
mprovement Fee			
As of 8/9/08	1.00 per attendee	Delete	
As of 1/1/10 As of 1/1/10	2.00 per attendee 3.00 per attendee	Delete	
Event Staffing (4 hr. minimum)	13.00 hr (4 hr. min)		477
Rehearsals (scheduling permitting)	350.00 per day		477
Dance Instrcution (per fiscal year)	• 0-4 20-4		510
New Student Returning Student		75.00 55.00	
Equipment Rentals			510
-Chairs/day	1.00 ea	Delete	
Tables/day	5.00 ea	Delete	
Scissors Lift/day	150.00	Delete	
Crowd Control Barriers/day	8.00 ea	Delete	

^{*\$1,500.00} or 8% of gross ticket sales wichever is greater plus collection of improvement fee eff 3/16/09.

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



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES

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^{*} Children under 12 years of age are not permitted in the Japanese Garden without supervision.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES

Fee Description & Unit/Time	Current		Amnd
Regional Park Vehicle Pass			510
Annual vehicle entrance pass (good at Roeding and			
Woodward Parks and Regional Sports Complex):			
Year round / per motor vehicle (Resident)	30.00	40.00	
Year round / per motor vehicle (Non-Resident)	50.00	Delete	
Individuals meeting low-income guidelines as established by PG&E's FERA program *	15.00	20.00	
Roeding Park Entrance Fee*			510
Year round / per motor vehicle Year round / per motor vehicle in which a senior citizen (age 65 or	5.00		
older) is a passenger or driver	New	3.00	

Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, or motor vehicles in which a U.S. active duty military member or family member with proper identification is a passenger or driver, or motor vehicles displaying a California State "Gold Star" license plate.

Roeding Park Picnic Table Reservation Fee* Picnic Shelters (full day/year round/per table)	15.00		489
Roeding Park Tennis Courts Per court / per hour	New	3.00	510
Skate and Bike Park Facility Rental Modular Park Rental/per hour (2 minimum)			489
Up to 50 participants allowed Concrete Park Rental/per hour (2 minimum)	35.00		
Up to 100 participant allowed Option fee: Onsite Instructor/per hour	50.00		
Multiple instructors available for large groups	15.00		
Security/Cleaning Deposit 9per facility)-flat/80% refundable	100.00		

^{*} Director is authorized to waive the user fee for special events which are determined to be beneficial to the City of Fresno.

^{**} Park entrance fee shall be waived for either vehicles displaying Disabled Person Placard/Decal-or vehicles in which a senior citizen (age 62 or older) is a passenger/driver.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES

THE RESILECTION I LLO			
Fee Description & Unit/Time	Current		Amnd
Woodward Park Entrance Fee***			510
Year round / per motor vehicle	5.00		
Year round / per motor vehicle in which a senior citizen (age 65 or	r		
older) is a passenger or driver	New	3.00	
Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled active duty military member or family member with proper identification is a passenge "Gold Star" license plate.			
Woodward Park Picnic Table Reservation Fee* Year round / per table:			489
Gazebo	12.00		
Picnic shelters	30.00		
Woodward Park Equestrian Area Entrance Fee***			510
Year round / per Horse trailer	1.00	Delete	
Woodward Park Rotary Amphitheater Improvement Fee			510
As of 8/9/08	1.00 per attendee		
As of 1/1/09	2.00 per attendee		

Urban Growth Management (UGM) Park Fees

As of 1/1/10

See Development Fees Department-UGM

3.00 per attendee

- * Director is authorized to waive the user fee for special events which are determined to be beneficial to the City of Fresno. One security guard will be present for the duration of the event. Additional security may be required at the discretion of the Director of Parks, Recreation and Community Services. Fees for additional security are not included in rental fees and will be charged to all groups at the hourly rate listed in the Master Fee Schedule.
- *** Director is authorized to waive the entrance fee for special events which he determines to be beneficial to the City of Fresno. Fees may be waived for participants only or for the duration of the event.
- *** Park entrance fee shall be waived for either vehicles displaying Disabled Person Placard/Decal or vehicle in which a senior citizen (age 62 or older) is a passenger/driver.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

MEMORIAL AUDITORIUM RENTAL RATES

Fee Description & Unit/Time 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).	Current		Amnd
Per ticket or attendee and on each round of golf	0.75		464
* Surcharge is to sunset or is up for renewal at the end of FY 2010.		Delete	
Memorial Auditorium Theater Rental * Commercial Organizations, daily rate (includes 4 hours of rehearsal time per performance) 9 a.m. to 5 p.m.	450.00	Delete	510
6 p.m. to 12 midnight	450.00	Delete	
Non-commercial/non-profit organizations, daily rate (includes 4 hours of rehearsal time per performance) 8 a.m. to 12 noon	75.00 75.00	Delete Delete	
12 noon to 6 p.m. 6 p.m. to 12 midnight	175.00	200.00	
8 a.m. to 6 p.m. 8 a.m. to 12 midnight Rehearsal (hourly rate)	90.00 180.00 40.00	125.00 250.00 Delete	
Reservation Deposit ** Up to 3 dates 4-7 dates 8 or more dates	100.00 200.00 300.00		464 effective 4/1/2008

^{*}All organizations will be required to hire a stagehand(s) from stagehand union Local 158 to operate lighting & sound systems, and will pay the union directly. Minimum call for stagehand (s) is 4 hours.

^{** 20%} of deposit will be withheld for cancellations occurring more than 30 days before the reservation date. Cancellations received less than 30 days prior to reservation will result in loss of deposit. Deposit will be up to 80% refundable depending on the condition of the facility after completion of the rental agreement.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

Fee Description & Unit/Time	Current		Amnd
Regional Sports complex Paintball Facility - continued			474
Weekend Event Package *			effective
Deposit (100% refundable)	150.00 per event		9/26/2008
8 to 20 people	40.00 each		
21 to 30 people	38.00 each		
31 to 40 people	36.00 each		
41 or more	34.00 each		
Weekday Event Package **			
Deposit (100% refundable)	240.00 per event		
Minimum of 25 people	45.00 each		
Supply Prices			
Co2	0.17 per ounce		
Conpressed Air	5.00 all day		
Rental Sets *	10.00 per day/		
	250.00 deposit requi	red	
Rental Sets *	5.00 per day/		
	25.00 deposit requir	ed	
Rental Co2 Tank *	5.00 per day/		
	25.00 deposit requir	ed	
Youth Paintball Program (contact Dept for Details)	entrestation (earliest entrestation (earliest entrestation)		
Program Patricipant	5.00 each		
Japanese Garden Photo Fee			510
One professional photographer/per day/ per one hour session	New	35.00	010
Japanese Garden Weddings			510
1 to 100 participants	New	375.00	
101 to 200 participants	New	600.00	
Cleaning Deposit (refundable)	New	100.00	
Wedding Fee is for 3 hours			
additional hours	New	100.00	

^{*} Family Local Race Discount: First two riders pay full price and 3rd or more riders receive 50% discount.

^{**} Supply deposits are 100% refundable

^{***} Event must be set up at least 14 days in advance by calling Maximum Paintball Supply (the store)
Event packages include: 4 hours of paintball, semi Auto Marker, Safety Mask, Full 20oz tank of Co2 and unlimited refills, 500 rounds of paintballs and your own referees.



PLANNING & DEVELOPMENT FEES

Fee Description & Unit/Time	Current	Amnd
Mobilehome Rent Review		
Commission Appeal Hearing Plus fee per space	200.00 +16.00	
Notice and Order		46
1-2 units, plus 100.00 per each unit over two units	447.00	
Public Nuisance Enforcement		46
Hour, 1-hour minimum	100.00	
Registration of Vacant Foreclosed Properties (MC 10-620) Administrative Citation		50
1st Violation *	1,000.00	
2nd Violation within a rolling 12 month period *	10,000.00	
3rd Violation within a rolling 12 month period *	50,000.00	
* Plus any abatement, actual, administrative and enforcement costs and administrative expenses incurred		
Shopping Cart Containment Plan Review Fee		44
Annual Business Plan Review	50.00	
Sign Storage Fee		41
0 to 4 square feet / per sign	5.00	
4 to 16 square feet / per sign	20.00	
Over 16 square feet / per sign	50.00	
Solid Waste Recyclers Certification Process	1,000.00	
Tire Disposal Service		
(Tires with wheels will be charged triple the amount)	1.00	
Automobile/light pickup truck tires Large truck tires	5.00	
Tractor tires	8.00	
Hactor thes	0.00	
Vacant Building Plan - Review Fee		
Hour, 1-hour minimum	100.00	



PLANNING & DEVELOPMENT FEES

COVENANTS AND	SPECIAL	AGREEMENTS

OVENANTS AND SPECIAL AGREEMENTS			
Fee Description & Unit/Time	Current	Proposed	Amnd
Private Projects (5 acres or more) City filing fee / application + filing fees County Clerk filing fee / application + filing fees	2050.00* 50.00		464
Fire Department Review Private Project / per application	247.00		
Police Department Review/per application (exclude senior citizen functions)	210.00		409
Traffic Engineering Review Private Project / per application	91.00SS		
Tentative Parcel Map (no other entitlements) Application + filing fees	210.00		
Tentative Tract Map (no other entitlements) City filing fee / application + filing fees County Clerk filing fee / application + filing fees	690.00*SS 25.50 50.00		464
Traffic Engineering Review Tentative Parcel and Tract Maps Per application	91.00SS		
Fish and Game Filing Fee (for applicable projects) * Payable to: County of Fresno (to be remitted to the State of California)	2,044.00	2,101.50	510
Environmental Charges Non-entitlement public projects (fees based on per Project) Exemption County Clerk filing fee Negative declaration County Clerk filing fee Mitigated negative declaration Mitigated negative declaration with special studies (noise, traffic water, etc.)	640.00 50.00 2,940.00 50.00 5,460.00 5,360.00 + staff to and direct cos		464 464
Environmental Impact Report (EIR) Analysis of EIR for private projects Minor Request + filing fees Major Request + filing fees	15,760.00 22,140.00		
City filing fee County Clerk filing fee	25.50 50.00		464
Fish and Game Filing fee for EIRs * Payable to: County of Fresno (to be remitted to the State of California)	2,839.25	2,919.00	510

^{*} Fee will be effecitve upon final passage.



ENTERPRISE ZONE AREAS - SPECIAL RATES

I. Business License Fees

Waived for a period of three years.

Business license fees, as contained in Section 4, "Business License and Permit Requirements," of the Master Fee Schedule, are waived for a three-year period from the time the business locates in a commercial area of the Enterprise Zones as identified in Exhibit A*. Such waiver will be available only to firms establishing new operations in the commercial area and will not apply to existing businesses relocating from one address to another within the area. No waiver will be granted to businesses created by legal reorganization or changes in ownership of existing commercial area firms.

* Street address ranges from the areas shown on the maps identified as Exhibits A and B are available in the office of the Development and Resource Management Department of Downtown & Community Revitalization Resources of the City of Fresno.

II. Permit Fees and Development Entitlement Fees

Refund of a portion of fees paid (The rebate to equal 50 percent with certain maximum reductions).

Permit and inspection fees will be refunded to the property owner 50 percent, not to exceed a maximum refund of \$300 per property, for minor additions or alterations for buildings in the commercial and industrial areas of the Enterprise Zone, as identified in Exhibits A and B, respectively. Such refunds of fees will apply to items contained in Sections 7a, 7b, 7c, and 7d, "Minor Additions and Alterations of the Master Fee Schedule for buildings which have been vacant for 12 consecutive months or more prior to submission of an application for a permit.

Determination of the building vacancy period will be the responsibility of the Development Department. Evidence documenting the vacancy period may include a signed statement from the property owner, utility billing or service records, or statements from individuals, other than the owner of the property, who are familiar with the building.

Fees in Section 8, "Land Use and Zoning," and Section 9, "New Construction, Major Additions, and Alterations," will be partially refunded to the property owner for projects in the commercial and the industrial areas of the Enterprise Zone. The refunded amount will be 50 percent of the fees paid pursuant to Sections 8 and 9 of this Schedule, not to exceed a maximum reduction of \$500 per property. Such refund shall be available only once for each property during the term of the Enterprise Zone program and will not apply to later subdivisions of the property.

III. Application and Resolution of Issuance Fees for Tax-Exempt Industrial Development Bonds Reduction of 50 percent.

The Tax-Exempt Bond Application Forms Fee, the Application Submission Fee, and the Official Resolution of Issuance Fee, as contained in Section 12, "Miscellaneous" of the Master Fee Schedule, are reduced by 50 percent for projects located in the commercial area of the Enterprise Zone, as identified by Exhibit A, and the industrial area of the Enterprise Zone, as identified by Exhibit B. Any additional costs associated with the issuance of the bonds following the Official Resolution of Issuance, including administrative expenses as defined by the Fresno Municipal Code, Section 18-101, shall be paid by the applicant or deducted from bond proceeds.



MUNICIPAL RESTORATION ZONE - SPECIAL RATES

A copy of the MRZ Policy can be obtained at the City of Fresno Downtown & Community Revitalization Department. The MRZ Policy contains definitions for the capitalized terms in this Municipal Restoration Zone Section.

I. Business License Fees

Refund or Payment - Maximum availability three(3) consecutive years.

Under the Fresno Municipal Code, businesses and professionals pay quarterly business license fees. An Eligible New or Expanding business located in a commercial area of the Municipal Restoration Zone (MRZ)*, between October 1 and June 1 following the June 30 end of each Incentive Period may apply for a payment equal to the business license fees it actually paid during the Incentive Period in which the business was certified under this policy. For the ensuing two Incentive Periods in which the business is re-certified, the Eligible New or Expanding business may receive a payment based on the business license fees paid during each of the two Incentive Periods in which re-certified provided the appropriate certified and approved documentation is timely submitted to the Downtown & Community Revitalization Development and Resource Management Department in form and substance acceptable to the Director of that Department. Documentation shall include, but is not limited to the following:

- (a) A copy of the invoice or billing statement.
- (b) A copy of the Eligible Business' canceled check (front and back) showing the amount and date of payment.

Application for Refund or Payment - Qualified businesses may receive a refund or payment, by submitting the application to the City of Fresno Downtown & Community Revitalization Development and Resource Management Department, Attention: Director; 2600 Fresno Street, Room 2156 Fresno, California 93721-3608.

* Available from the City of Fresno Downtown & Community Revitalization Development and Resource Management Department are street address ranges for commercial and other areas within the boundaries of the MRZ as those boundaries are identified in Exhibits B-1 and B-2 of the MRZ policy.

Note: See "Business Tax and Permit Requirements" in the Finance Section of this Master Fee Schedule



MUNICIPAL RESTORATION ZONE - SPECIAL RATES

II. Building Permit Fees and Development Entitlement Fees

One time maximum cumulative fee reduction of \$50,000 for each Eligible Business Property including any additions of property to the site. The reduction may be available one-time only and apply to a single project, and a single Eligible Business Property, e.g., establishing the business facilities or expanding the business facilities at the Eligible Business Property.

An Eligible New or Expanding business, which is certified during an Incentive Period, and applies for the incentive, may receive a one-time reduction of up to 50 percent of building permit fees and development entitlement fees. Such reductions of fees will apply to items contained in Planning & Development Sections, "Minor Additions and Alterations, Land Use and Zoning, and New Construction" of the Master Fee Schedule. Such reduction shall not apply to impact fees. Where such fee reductions are available under a different program or policy, such as the Enterprise Zone, or under the City's "inner city fee reduction policy", an Eligible Business in the MRZ may choose the fee reduction that provides the greater benefit. Where such fee reductions are available under a different program or policy, such as the Enterprise Zone, or under the City's "inner city fee reduction policy," an Eligible Business in the MRZ may choose the fee reduction under the program that provides the greater benefit but may not receive multiple overlapping fee reductions.

Documentation or other certification process will include a provision notifying the business that such fee waiver or reduction may result in the work being conducted under the permit or other entitlement for which fees are reduced or waived being determined to be a public work for prevailing wage purposes, thereby requiring the business or other party contracting for the work to pay prevailing wages (see California Labor Code sections 1720, 1726, 1771 and 1781). The business receiving the incentive shall be solely responsible for determining the application of and paying prevailing wages and complying with any other duties arising from such determination.

Application for Reduction - Qualified businesses may receive a reduction, by submitting the application to the City of Fresno Downtown & Community Revitalization Development and Resource Management Department, Attention: Director; 2600 Fresno Street, Room 2156 Fresno, California 93721-3608.



MUNICIPAL RESTORATION ZONE - SPECIAL RATES

III. Sales and Use/Real Property (Ad valorem) Taxes

Maximum \$10,000 cumulative and aggregated sales and use tax, and real property tax incentives, per Incentive Period for up to five (5) consecutive Incentive Periods.

Sales or Use Taxes

A certified Eligible New or Expanding business, between October 1 and June 1 following the June 30 end of each Incentive Period, may apply to receive an amount which is equal to up to 50 percent of the increase in the City Sales Taxes actually allocated to and received by the City in each Incentive Period that the business is certified, for up to five consecutive Incentive Periods after establishing or expanding its business within the MRZ. The payment amount, when aggregated with any amount to be paid based on ad valorem taxes, shall not exceed \$10,000 for any Incentive Period, and shall be conditioned on the certified Eligible Business completing a Sales Tax/Property Tax Payment Form and providing documentation, satisfactory to the Director of the Downtown & Community Revitalization Development and Resource Management Department to substantiate the following:

- (a) The Eligible Business establishes the amount of increased sales or use taxes it paid to the State during the Incentive Period, the increased sales and use taxes are directly attributable to sales from its new business on and from the Eligible Business Property, and the State shall have allocated and the City shall have received the City Sales Tax during the Incentive Period, and
- (b) The business paid the sales or use to the State Board of Equalization, properly reporting Fresno, and the Eligible Business Property as the site of the sale or use, and
- (c) The State pays and the City receives the sales or use taxes attributable to the Eligible Business for the Incentive Period, and
- (d) The Eligible Business timely applies for the incentive and provides a sales tax certificate setting forth its collection of sales and use taxes attributable to its business on Eligible Business Property, and provides a copy of the canceled check showing payment, and provides such other supporting documentation as the Director of the Downtown & Community Revitalization Development and Resource Management Department may require.

Real Property Tax/Ad Valorem Taxes

A certified Eligible New or Expanding business, which owns its Eligible Business Property, between October 1 and June 1 following the June 30 end of each Incentive Period, may apply to receive an amount which is equal to up to 50 percent of any increase in ad valorem taxes resulting from establishing or expanding its business on Eligible Business Property that is actually passed through to the City and City receives. The Eligible Business must first pay the taxes. The 50 percent applies only to that part of the increase which the County allocates and pays to the City in any Incentive Period for which the business is certified. The Eligible Business may request certification and apply to receive payment for up to five consecutive Incentive Periods after establishing or expanding its business within the MRZ, provided the amount when aggregated with any amounts payable to or paid to the Eligible Business based on sales or use taxes, does not exceed \$10,000 in any single year, and provided the certified Eligible Business documents the following and the following conditions to payment are met:

- (a) The ad valorem taxes exceed the Eligible Business' ad valorem taxes assessed on the Eligible Business Property in the prior tax year, and
- (b) That the increase is attributable to improvements which the Eligible Business made to the Eligible Business Property, and



MUNICIPAL RESTORATION ZONE - SPECIAL RATES

III. Sales and Use/Real Property (Ad valorem) Taxes - continued

- (c) The Eligible Business paid the ad valorem taxes to the County Tax Assessor (front and back of canceled check), and
- (d) The County has allocated to and the City has received a portion of the increased ad valorem taxes from the assessment attributable to the Eligible Business Property and any improvements thereon.
- (e) The Eligible Business timely applies for the incentive and provides such supporting documentation as the Director of the Downtown & Community Revitalization Department may require.

Application for Incentive - Qualified businesses may receive an incentive, by submitting the application to the City of Fresno Downtown & Community Revitalization Development and Resource Management Department, Attention: Director; 2600 Fresno Street, Room 2156 Fresno, California 93721-3608.

IV. Credits for Hiring Qualified Employees

Maximum \$3,000 credit per Incentive Period for each qualified full-time employee (based on 20 percent of wages paid in a single Incentive Period); maximum \$15,000 credits per Eligible Business in a single Incentive Period; for up to five (5) consecutive Incentive Periods.

Any Eligible New or Expanding business, between October 1 and June 1 following the June 30 end of each Incentive Period, may apply to receive in the Incentive Period then ending, up to \$3,000 credit per qualified employee, and up to a maximum of \$15,000 credit in such Incentive Period. The Eligible Business may either (1) in any of its first five consecutive years use the credits to increase the payment under this policy that is equivalent to a percentage of the sales taxes that the Eligible Business paid during the Incentive Period, or (2) in its fourth and fifth year may use the credits to receive a payment that is the lesser of the amount of business license fees paid in the relevant Incentive Periods, or the credits. The credit will be calculated as 20 percent of the wages paid to the qualified employee up to a maximum of \$15,000 wages in any single Incentive Period, for up to a maximum of \$15,000 in credits during a single Incentive Period, and for a maximum of up to five consecutive Incentive Periods, subject to annual certification.

The Eligible Business will complete a hiring voucher, as the form may be revised from time to time, and provide proof, satisfactory to the Director, of employees's residence within the MRZ at time of hire by submitting a voucher application, along with proper current documentation (I-9, W-4, current driver's license, or utility bill), and proof of wages paid though payroll or other records satisfactory to the Director of the Downtown & Community Revitalization Development and Resource Management Department. To receive hiring credits in each of the two subsequent consecutive Incentive Periods, the Eligible Business will provide evidence satisfactory to the Director of each Qualified Employee's continued employment, and the wages

Application for Credit - Given as a retroactive credit by the City of Fresno Dewntown & Community Revitalization Development and Resource Management Department, Attention: Director; 2600 Fresno Street,

Property tax increment allocated to and paid to the Redevelopment Agency are not real property taxes paid to the City, and are not subject to the MRZ policy.

"Incentive Period," means the fiscal year (July 1 through June 30)



PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES**

Fee Description & Unit/Time

COMMERCIAL* Commercial Service Franchised Effective 12/05/2011

510

Solid Waste Service Charges, Bin/Collection Services

- Stationary compactor type bins shall be charged at twice the scheduled rate for regular bin service.
- (Inclusive of Calwa and Pinedale Districts)
- "Each additional" refers to more than one collection container in the same service location, as defined in Municipal Code Section 6-202(k). The additional container is billed at a reduced rate, reflected below.

Monthly Charges -- Number of Service Days Per Week

		14101101	if cilaigoo	Trainbor of Corri	oo Dayor or		
	1 Day	2 Day	3 Day	4 Day	5 Day	6 Day	7 Day
Capacity of							
containers:							
1 cubic yard	37.21	71.72	105.21	141.81	177.20	212.58	254.86
- Each additional	34.64	66.79	98.11	132.09	164.95	198.09	237.29
2 cubic yards	69.27	132.23	198.43	264.38	330.56	396.73	480.31
 Each additional 	64.14	123.36	184.87	246.56	308.54	369.90	447.60
-3 cubic yards	97.50	186.70	280.08	373.41	466.77	560.26	677.75
 Each additional 	91.08	174.26	261.37	348.51	435.62	522.74	632.08
-4 cubic yards	125.72	241.43	362.22	483.17	603.80	724.78	876.52
- Each additional	116.74	225.43	338.13	450.97	563.68	675.93	817.78
-5 cubic yards	153.94	296.97	445.48	593.84	742.31	890.81	1,039.32
 Each additional 	143.67	277.26	415.98	554.55	693.25	831.79	970.52
-6 cubic yards	182.16	351.05	527.08	702.35	878.00	1,053.53	1,227.58
- Each additional	170.62	327.91	492.34	655.95	819.96	984.00	1,146.52

^{*} 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



PUBLIC UTILITIES DEPARTMENT

SOL	ID	WA	STE	RAT	TES**
JUL		AAV	JIL	17/7/1	

Fee Description & Unit/Time		Amnd
COMMERCIAL RECYCLING*	Monthly Charges - Number of Service Days Per	Week
- Commercial Service Subsidy	Comm Recycling & Green Waste Service Franchised Eff 12/05/2011	51
	Weekly 2 x Weekly 3 x Weekly	
-Container Size:		
96 gallon	2.96 5.91 8.87	
1-yard bin	32.18 46.12 59.96	
2-yard bin	42.91 62.13 80.76	
3- or 4-yard bin	53.61 78.31 101.80	
6-yard bin	80.42 101.89 132.46	
	4 x Weekly 5 x Weekly 6 x Weekly	
-Container Size:		45
96 gallon	11.83 14.78 17.74	
1-yard bin	73.81 87.65 101.49	
2-yard bin	99.40 118.04 136.68	
3- or 4-yard bin	125.29 148.78 172.28	
6-yard bin	163.04 193.61 224.19	
COMMERCIAL GREEN WASTE	* Monthly Charges Number of Service Days Per	Week
- Commercial Service Subsidy		
	Weekly 2 x Weekly 3 x Weekly	
Container Size:		
96-gallon	3.07 6.14 9.21	
1-yard bin	32.09 46.00 59.80	
2-yard bin	4 2.78 61.95 80.54	
3- or 4-yard bin	53.47 78.10 101.52	
6-yard bin	80.19 101.62 132.10	
	4 x Weekly 5 x Weekly 6 X Weekly	
Container Size:		4
96-gallon-	12.28 15.33 18.40	
1-yard bin	73.60 87.40 101.20	
2-yard bin	99.12 117.71 136.29	
3- or 4-yard bin	124.95 148.38 171.80	
6-yard bin	162.59 193.08 223.56	

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

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PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES**	Roll Off Services Franchised 10/31/2011		
		Current	Amnd
Roll-off and Compactor S	Service (Commercial Customers)		510
Recycling Tippin	g fee / per ton	17.46	
Green Waste Tip	pping fee / per ton	23.18	
Landfill Tipping f	ee / per ton-	22.30	
Transfer Station	Tip fee per ton	29.17	
Per haul - Landfi	4	171.00	
Per haul - Transf	er Station	111.00	

MULTI-FAMILY RESIDENTIAL*

Multi-Family Services Franchised Effective 12/05/11

Solid Waste Service Charges, Bin/Collection Services

Stationary compactor type bins shall be charged at twice the scheduled rate for regular binservice. (Inclusive of Calwa and Pinedale Districts)

"Each additional" refers to more than one collection container in the same service location, as defined in Municipal Code Section 6-202(k). The additional container is billed at a reduced rate, reflected below.

Monthly Charges - Number of Service Days Per Week-

	Monthly charged Hamber of Cornect Dayor of Freek						
	1 Day	2 Day	3 Day	4 Day	5 Day	6 Day	7 Day
Capacity of							
containers:							
1 cubic yard	32.07	62.26	91.32	123.09	153.82	184.54	221.22
- Each additional	29.50	57.97	85.15	114.67	143.16	171.93	205.95
-2 cubic yards	60.29	114.79	172.24	229.47	286.92	344.37	416.92
- Each additional	55.16	107.06	160.45	214.00	267.79	321.06	388.51
-3 cubic yards	84.67	162.06	243.10	324.12	405.15	486.30	588.27
- Each additional	78.25	151.27	226.88	302.50	378.12	453.76	548.62
-4 cubic yards	109.04	209.56	314.41	419.37	524.08	629.06	760.80
- Each additional-	101.35	195.68	293.48	391.45	489.28	586.70	709.81
-5 cubic yards	133.41	257.77	386.67	515.42	644.32	773.23	902.09
- Each additional	125.72	240.67	361.07	481.34	601.74	721.99	842.41
-6 cubic yards	159.07	304.70	457.52	609.62	762.10	914.44	1,065.50
- Each additional	147.53	284.64	427.35	569.37	711.72	854.09	995.19

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

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per Reso. No. 2007-79



PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES** Commercial/Multi-Family Recycling Service Franchised Eff. 12/05/11

MULTI-FAMILY RECYCLING*		Charges - Nun	nber of Servi	ce Days Per \	Veek-
	Bi-weekly	Weekly	2 x Weekly	3 x Weekly	
Container Size:					483
18 gallon basket	1.18	3.09	6.18	9.27	effective
96 gallon		3.74	7.48	N/A	9/1/2009
1-yard bin		32.18	46.12	59.96	
2-yard bin		42.91	62.13	80.76	
3- or 4-yard bin		53.61	78.31	101.80	
6-yard bin		80.42	101.89	132.46	
		4 x Weekly	5 x Weekly	6 x Weekly	
Container Size:					458
18-gallon basket		12.36	15.44	1000	
96 gallon		N/A	N/A	N/A	
1-yard bin		73.81	87.65	101.49	
2-yard bin		99.40	118.04	136.68	
3- or 4-yard bin		125.29	148.78	172.28	
6-yard-bin		163.04	193.61	224.19	
MULTI-FAMILY GREEN WASTE*		ges – Number o	of Service Da	ys Per Week	
- Multi-family Residential Service Subsidy	Bi-weekly	Weekly	2 x Weekly	3 x Weekly	
Container Size:		A			483
96 gallon	N/A	3.87	7.76	N/A	effective
1-yard bin	N/A	32.18	46.12	59.96	9/1/2009
2-yard bin	AVA	42.91	62.13	80.76	0.5000 10-527-00-0
3- or 4-yard bin	N/A	53.61	78.31	101.80	
6-yard bin	N/A	80.42	101.89	132.46	
		4 x Weekly	5 x Weekly	6 X Weekly	
Container Size:					
96 gallon		A\\A	N/A	N/A	
1-yard bin		73.81	87.65	101.49	
2-yard bin		99.40	118.04	136.68	
3- or 4-yard bin		125.29	148.78	172.28	
6-yard bin		163.04	193.61	224.19	

^{*} 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 UTILITIES DEPARTMENT

Fee Description & Unit/Time	Current		Amnd
Roll-off and Compactor Service (Single & Mutli-Family			51
Residential)			
Recycling Tipping fee / per ton	17.46		
Green Waste Tipping fee / per ton-	23.18		
Landfill Tipping fee / per ton-	22.30		
Transfer Station Tip Fee / per ton	29.17		
Per haul - Landfill	171.00		
Per haul - Transfer Station	111.00		
SOLID WASTE, NON-BIN/COLLECTION SERVICES*			48
Single-family Residential			effectiv
Basic service / per month			9/1/200
One 96-gallon container one day per week	25.37		
Additional automated containers (12-month minimum) after			
first 96-gallon container:			
64-gallon container / per month	7.43		
96-gallon container / per month	10.25		
96-gallon green waste container / per month	3.87		
96-gallon recycling container / per month	3.74		
Alternative service / per month	200 1000		
One 64-gallon container one day per week	19.20		
Senior Citizen (62 years or older) meeting all the conditions listed			48
below / per month:			effectiv
1 Service must be in name of senior citizen;			9/1/200
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		
Container Exchange**	36.53	39.23	51
Container Exchange for New 64 gallon container	New	70.22	51
Container Exchange for New 96 gallone container	New	77.13	51

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

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^{**} Fee is for customers requesting a new cart for aesthetic purposes only.



PUBLIC UTILITIES DEPARTMENT

Fee Description & Unit/Time	Current		Amnd
CUSTOMERS OTHER THAN RESIDENTIAL*			48
Basic service:			effectiv
One 64-gallon container			9/1/200
1 day a week service / per month	19.20		
2 days a week service / per month	23.95		
3 days a week service / per month	35.93		
6 days a week service / per month	71.88		
Alternative service:			
One 96-gallon container			
1 day a week service / per month	21.36		
2 days a week service / per month	25.37		
Additional automated containers (12-month minimum) after first			
96-gallon container:			
64-gallon container, one day a week / per month	7.43		
64-gallon container, two days a week / per month	14.87		
Solid Waste, Special Haul			5
30 minute minimum	95.91	117.62	
Each additional 15 minutes or fraction over 30 minutes	+13.54	16.43	
Foreman's Charge	38.38	39.15	51
MULTI-FAMILY RESIDENTIAL, NON-BIN/COLLECTION			48
SERVICES* **			effectiv
Basic service shall be 0.3 cubic yard in 45-, 64-, or 96-gallon containers			9/1/200
- 45-gallon container, one day a week / per month-	***12.67		51
64-gallon container, one day a week / per month	19.20		J
96-gallon container, one day a week / per month	25.37		
***This equates to one-half of the 96-gallon container rate.			
Additional automated containers (12-month minimum) after first			48
96-gallon container			effectiv
96-gallon green waste container / per month	3.87		9/1/200
96-gallon recycling container / per month	3.74		

^{*} 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 UTILITIES DEPARTMENT

SOLID WASTE RATES** Commercial Services Franchised Effective 12/05/2011

Fee Description & Unit/Time	Curren	<u>t</u>	Amnd
On Call/Special Empties	Initial	Per	500
(Special collection outside regular service or	Fee	empty	
contract on-call bins; minimum 2 empties/month)			
Container size:			
1 cubic yard	31.76	9.30	
2 cubic yard	31.76	17.32	
3 cubic yard	31.76	24.38	
4-cubic yard	31.76	31.43	
5-cubic yard	32.40	38.49	
6 cubic yard	32.40	45.54	
-Non-Bin Container/Carts		5.86	
Container Exchange - Service Variance			
Recover costs to exchange, clean and re-inventory bins.		128.93	500
Private Collection			
Collection Route Permit			
Year		325.00	
Month		28.00	
Service Location Permit			
Location per year		17.00	
When service cannot be adequately provided by City:		17.00	
Roll-off Franchise Application Fee		560.00	502
Code Violation Appeal Fee			
Single Family Residential up to two units		35.00	
Multi-Residential with three or more units		55.00	
man residential martines of more and		75.00	

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

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PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES**

Fee Description & Unit/Time	Current	Proposed	Amnd
Hauled Waste Disposal Pumper truck Septage Waste	20.040		464 In-lieu
1,000 gallons ² Capital 13.496 O&M 56.316	69.812		06/05
Fats, Oil & Grease Non Domestic Waste - per gallon	0.03		489
Hauled Waste disposal station keys badge: Replacement / per key badge	25.00		464
Pretreatment Surcharges (monthly charges) Category I - Individual permit* Category II - General permit** Category III - No permit required*** Category IV - All residential users	27.54 4.05 1.29 0.06		
 * All industrial high-strength and categorically regulated users. ** All commercial establishments which may require pretreatment and r repair, bakeriesretail, car washes, hotels/motels with dining facilities garbage disposals, mortuaries, nursing homes, printers, restaurants, ***No discharge of process water (automotiveretail, business/services) 	s, laundromats, shopping cent	markets with	е
Special Charges and Penalties Disconnection or reconnection inspection fee / per inspection Discharge flow dye test / per test	12.50 43.75		435
Pretreatment Administrative Penalties Notice of Non-compliance Warning Notice Notice of Violation Consent Order Compliance Order Show Cause Order	250.00 250.00 500.00 750.00 1,000.00 1,000.00		464 480
Administrative cost recovery charges for failure to meet reporting deadlines: First day late (after 5 business days grace period) / per day Each additional day late	45.00 22.50		464
General inorganic and bacteriological analysis/per hour Composite Sampler Rental / per day Pretreatment enforcement charges/per hour Miscellaneous non-enforcement charges/per hour	50.00 75.00 45.00 45.00		

¹ There are 748 gallons in a hundred cubic feet.

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

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PUBLIC UTILITIES DEPARTMENT

WATER RATES**

ee Description & Unit/Time	Current	Proposed	Amnd
Penalties (continued)			
Illegal connection / per violation	45.00		
(See Service Work for disconnection, damage, and			
reinstallation of service after first incident.)			
Delinquent of Payment			499
Utility billings / per billing for water, sewer, sanitation,			
and/or solid waste service			
if unpaid balance > \$10.00	2%		
Notification to discontinue services for non-payment of utility			
charges:			
Customers / per notification	8.00		
Customers with tenants / per tenant notified at a single	2.00		
billing address			
Minimum	8.00		
Research project fees / per hour	45.00		
Discontinuance of service for non-payment and restoration of			
service after payment			
Per Discontinuance / Restoration	15.00		
NOTE: The above fees are administered by the Utilities, Billing			
Collection Section of the Department of Public Utilities.			
Service Work (related to remedy of illegal water connection)			51
Blind washer / per service	211.00	219.00	
Service disconnection/Restoration / per replacement	356.00	368.00	
Padlock on curb stop / per installation	10.00		
Intentional Damage to Meter/Meter Box (Cost & Overhead)			
Intentional Damage Angle Meter Stop/Curb Stop			
Excavation not required	406.00		
Excavation required (Cost & Overhead)	100%		
After-hours turn on service work:			46
Vater, Discontinuance & Restoration of service (except emergency) per call	169.00		

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

	June 15, 201					
	TO:	MAYOR ASHLEY SWEARENGIN RECEIVED Mayor Approval: Mayor Veto:				
	FROM:	YVONNE SPENCE, CMC CITY CLERK, FRESNO CA				
	SUBJECT:	TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO				
	entitled 510 th	meeting of 6/15/12, Council adopted the attached Resolution No. 2012-103 amendment to the Master Fee Schedule (MFS) Resolution No. 80-420 ee changes and annual routine department revisions, Item No. 10:30 A.M. wing vote:				
	Ayes Noes Absent Abstain	Baines, Brand, Xiong Olivier, Quintero Borgeas, Westerlund 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 June 25, 2012. In computing the ten day period required by Charter, the first day has been excluded and the tenth day has been included unless the 10 th 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.	************				
/	APPROVED	NO RETURN:				
		he following reasons: (Written objections are required by Charter; attach ets if necessary.)				