

RESOLUTION NO. 2018-295

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 546th 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, 2019, 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)

AYES: Baines, Chavez, Olivier, Soria NOES: None ABSENT: Brandau, Bredefeld, Caprioglio ABSTAIN: None

Mayor Approval:	December 10 th	, 2018
Mayor Approval/No Return:	N/A	, 2018
Mayor Veto:	N/A	,2018
Council Override Veto:	N/A	, 2018

YVONNE SPENCE, CMC City Clerk

APPROVED AS TO FORM CITY ATTORNEY'S OFFICE

BY: 12.19.18 Rai Badhesha, Deputy City Attorney

Date Adopted: 12/06/2018 Date Approved: 12/10/2018 Effective Date: 07/01/2019

Resolution No. 2018-295



EXHIBIT A



AIRPORT FEES

	RSE - GREEN FEES			195
Fee Description		Current	Proposed	Amnd
that comprise the Riverside Municip Entertainment and applied to all ticke each round of gol irrespective of tick	ainment & Sports (Applicable at all City owned fa Fresno Convention & Entertainment Center, and al and Airways Golf Courses The Arts, Park, d Sports (APES) ticket surcharge fee is to be ets sold for attendance to all event types and on f, irrespective of the ticket selling party, ket price. The City reserves the right to waive the City Manager approval).			54
Per ticket (or	attendee) and on each round of golf.	1.00		
**Weekdays		20.50		52
Active Military		18.25		effectiv
9 Holes		16.00		9/1/201
Twilight:	after 2 p.m. (PST)	16.25		0.01201
	after 3 p.m. (PDST)	16.25		
Super Twilight:	after 4 p.m. (PST)	10.00		
	after 5 p.m. (PDST)	10.00		
**Weekends/Holi	days (as identified in FMC 3-116)	22.75		52
Active Military		21.25		effectiv
9 Holes		17.25		9/1/201
Twilight:	after 2 p.m. (PST)	16.25		
	after 3 p.m. (PDST)	16.25		
Super Twilight:	after 4 p.m. (PST)	10.00		
	after 5 p.m. (PDST)	10.00		
**Tournaments		24.25		52
	over—See * below for ID requirements)	12.25		effectiv
	under—See * below for ID requirements)	10.00		9/1/201
Junior Golf Tea	m	4.25		
**Monthly Cards	(restricted to the individual named)			
Seniors (Unlimit		44.50		52
Surcharge / per		6.00		effectiv
Juniors (Unlimited		42.75		9/1/201
Surcharge / per		+4.00		
	s (No restriction on time of play)	81.00		
	kdays / per round	4.00		
Surcharge, wee	kends/holidays / per round	6.50		

* 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 identification bearing a birth date may be submitted with prior approval from the Airways Golf Course General Manager.

** Fees effective 11/01/2014.

NOTE: The Director is authorized to negotiate these fees if it is determined to be beneficial to the City.



CONVENTION CENTER

Rates and overtime use of the Convetion Center, except as otherwise the discretion of the Director. Rate shall be either: 1) the Basic Rate receipts; or 3) square footage rate, whichever is greater. Overtime s as overtime; or 2) applicable rate set forth in Basic or Special Rates period in which overtime occurs.	es; 2) 10 perce hall be: 1) the	nt of gross rate indetified	đ
Fee Description & Unit/Time	Current	Proposed	Amnd
Art, Park, Entertainment & Sports* (Applicable at all City owned fat 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	acilities. 3.00		54
	0.00		
Arena , non-commercial daily rate (including holidays and New Year's Eve)			39
8 a.m. to 12 noon	1,700.00		
12 noon to 6 p.m.	1,700.00		
6 p.m. to 12 midnight	3,200.00		
8 a.m. to 6 p.m.	3,000.00		
8 a.m. to 12 midnight	4,000.00		
Theater, non-commercial daily rate (including holidays and New Year's Eve)			39
8 a.m. to 12 noon	800		
12 noon to 6 p.m.	800		
6 p.m. to 12 midnight	1,500.00		
8 a.m. to 6 p.m.	1,400.00		
8 a.m. to 12 midnight	1,600.00		
Theater, non-profit daily rate (including holidays and New Year's Eve) - local, community-based, non-profit cultural arts organization			39
 activity relevant to the organization's mission/purpose derive 90 percent benefit from the activity 			
 Director retains authority of determining appropriate rate 			
8 a.m. to 12 noon	650.00		
12 noon to 6 p.m.	650.00		
6 p.m. to 12 midnight	1,300.00		
8 a.m. to 6 p.m.	1,200.00		
8 a.m. to 12 midnight	1,500.00		



FINANCE DEPARTMENT

rrent	: F	Proposed	Amnd
05.00	~		
35.00	-		
230.00	0		
	_		
97.00			
94.00	-		51
88.00	0		
19.00			
38.00	0		51
73.00	0		
itable	Э		
tivities	S		
10.00	0		
5.00	0		
	-		
-0-)_		
Estate	~		
Islale	e		
blishe	ed l	by DOJ	
Retail	il		
New	N	25.00	546
		New	

*Shared Mobility Device Permit Fee to be effective upon adoption of the Shared Mobility Device Ordinance.



GENERAL GOVERNMENT FEES

			Sules - S
Fee Description & Unit/Time	Current	roposed	Amnd
Art, Park, Entertainment & Sports* (Applicable at all City owne		Toposed	546
that comprise the Fresno Convention & Entertainment Center, th			010
Riverside Municipal and Airways Golf Courses. The Arts, Park,	10		
Entertainment and Sports (APES) ticket surcharge fee is to be			
applied to all tickets sold for attendance to all event types and or	n		
each round of golf, irrespective of the ticket selling party,			
irrespective of ticket price. The City reserves the right to waive the	he		
surcharge upon City Manager approval).			
Per ticket (or attendee) and on each round of golf	1.00		
Chukchansi Stadium			
Art, Park, Entertainment & Sports Fee Stadium			546
(This fee is applicable to Chukchansi Park only. Ticket surcharge	e fee		effective
is to be applied to all tickets sold for attendance to all event types		1.55	4/1/2019
$-\frac{12}{01}$ $\frac{100}{08}$ $\frac{100}{2013}$	1.00	1.55	4/1/2019
-12/01/2013 to 11/30/2031	1.50		
	1.00		
Concert Fees			488
Stadium Rental	4,000		
Field Usage Fee	1,500		
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		
Multi-Concert Fees			488
Stadium Rental	2,500		
Field Usage Fee	1,500		
Rental Deposit	1,500		
(Applied toward rental or cancellation fee.)			
Stage Rental	600		
Event Services	300		
Box Office	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	750		
Less than 30 days before event	50% of stadium		



GENERAL GOVERNMENT FEES

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.)	4 000		
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	1 000		
30 days or more before event	1,000		
Less than 30 days before event	50% of stadium rental fee		
			_
Stadium Special Event Parking	New	7.00	54
Luxury Suite Fees			51
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		
CRU Club Fees			51
Rental	600		0
Deposit	300		
(Applied toward rental or cancellation fee.)	000		
Reservation Cancellation Fee			
30 days or more before event	200		
Less than 30 days before event	300		
-	500		
Tecate Cantina Fees			48
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.



GENERAL GOVERNMENT FEES

Fee Description & Unit/Time	Current Prop	oosed	Amnd
Budget		Conception and	393
Annual Budget, City of Fresno	43.00		
Capital Improvement Plan, City of Fresno	43.00		
Budget Management Guide	120.00		
Budget in Brief, City of Fresno	7.00		
Candidate Filing Fee			
Councilmember*			
Filing for Candidacy	300.00		
Mayor*	000.00		
Filing for Candidacy	500.00		
* Proportionate share of Council election costs, not to exceed schedul submission of petitions with requisite number of signatures of qualified		nely	
Charter, City of Fresno			489
Picked up	.05/per page		
Mailed	.05/per page		
	+actual cost		
	of postage		
Checks Returned Unpaid			
Returned check (including electronic payments)	25.00		539
Check Stop Payment Fee			
Per check	10.00		
City Hall Rental (hourly rates)			
Council Chamber (two hour minimum)	75.00	55.00	546
CH1-1002 First Floor Lobby (two hour minimum)	50.00		Effective
CH2-2002 Second Floor Lobby	50.00		Upon
CH3-3002 Third Floor Lobby	40.00	35.00	Adoption
CH1-1000 Front Plaza - (Without Restrooms) (two hour minimum)	35.00		
CH1-1000 Front Plaza - (With First Floor Resetrooms)(two hour min.	50.00		
CH-1000 Fountain	20.00		
CH2N-2165 Meeting Room A	35.00	15.00	
-Meeting Room B	30.00 [Delete	
CH2S-2120 Meeting Room C	35.00	9.00	
Meeting Room D	30.00 [Delete	
Processing Fee - Non Refundable	30.00		480
	per event		
	P		



GENERAL GOVERNMENT FEES

Fee Description & Unit/Time	Current	Proposed	Amnd
City Hall Rental - Additional Services (hourly rates)			546
Custodian	15.50		Effective
Security Guard	18.50		Upon
After Hours City Hall Access (per hour)	New		Adoption
Electrician	69.00		
-Building-Maintenance	57.00		
Property Maintenance Worker	58.00	52.00	
Public Announcement (PA) System, Portable	75.00	445.00	
Hourly	75.00		
Saturday (hourly)	112.50		
Sundays or Holidays (hourly) Multimedia - Presentation System	150.00	215.00	
Hourly	72.00	105.00	
Saturday (hourly)	108.00		
Sundays or Holidays (hourly)	144.00	193.00	
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		
	<u>- <u>3-YEAR</u> 0.00 135.00 2.00 30.00</u>		490 5/1/2010
Animal Control Officers Services per hour plus currently published IRS standard milage rate Administrative Hearing Fee Concurrent license	e 28.50 50.00 -0-		



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

RIVERSIDE MUNICIPAL GOLF COURSE - GREEN FEES	G. Station	State of the	
Fee Description & Unit/Time	Current	Proposed	Amnd
Art, Park, Entertainment & Sports* (Applicable 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).			546
Per ticket (or attendee) and on each round of golf	1.00		
Weekdays after 2 p.m. (PST) / after 3pm (PDST)	24.00 19.00	25.00 20.00	546 Effective 1/1/2019
Weekends/Holidays (as identified in FMC 3-116) after 2 p.m. (PST) / after 3pm (PDST)	30.00 21.00	32.00 23.00	546 Effective 1/1/2019
Tournaments	34 <u>.25</u>	37.25	546 Effective 1/1/2019
Seniors (62 and over)	16.50	17.25	546 Effective 1/1/2019
Juniors (18 and under)	12.00		539 Effective 1/1/2018
Junior Golf Team	5.00		539 Effective 1/1/2018
Monthly Cards (restricted to the individual named) Seniors (Unlimited)* Surcharge / per round Juniors (Unlimited)* Surcharge / per round	45.00 +6.00 42.25 +3.75	+7.00	546 Effective 1/1/2019

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



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES		The state	
Fee Description & Unit/Time	Current	Proposed	Amnd
All Swim Pools			510
Adult, age 18 and over	2.00		
Youth, age 0 to 17 Children, age 0 to 5 (must be accompanied by an adult)	1.00 -0-		510
	-0-		
Special Pool Rentals * Private Groups (per hour, 2- hour minimum):			510
1 to 50 (2 lifeguards)	75.00	15	
51 to 100 (3 lifeguards)	110.00		
101 to 150 (4 lifeguards)	145.00		
151 to 200 (5 lifeguards)	180.00		
201 to 250 (6 lifeguards)	215.00		540
251 -300 (7 lifeguards)	250.00		510
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	13.50	Delete	546
	13.30	Delete	
Swimming Instruction All Swim Pools			510
One session - Ages 3 and up	50.00		528
Individuals meeting low-income guidelines as	32.00		02,0
established by PG&E's FERA program			
Water Exercise			
Age 3 and up / per day	1.00		
Instructional Classes			546
	40.00	200.00	Effective
 First Aid Lifeguard/CPR/FA/PR Re-Certification 	30.00	125.00	1/1/2019
Community Sports Teams			456
Fees are established by the Parks, Recreation and Community Services Director and may be prorated			
for a partial season and/or services provided.			
Baseball / per Team/League	500.00 - 1,250.00		
Indoor Soccer / per Team/League	380.00		
Outdoor Soccer / per Team/League Volleyball / per Team/League	585.00 200.00		
Basketball / per Team/League	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 Flag Football / per Team/League	350.00 405.00		480
In-line Hockey / per Team/League	250.00		
Tournaments / per Team/League	125.00 - 300.00		
* Insurance must be surplaced from City corrier			

* Insurance must be purchased from City carrier.



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

MORIAL AUDITORIUM RENTAL RATES	STATES		IT BE
Fee Description & Unit/Time	Current	Proposed	Amnd
Art, Park, Entertainment & Sports* (Applicable 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	0.75	5 1.00	546 Effective Upor Adoptior
Memorial Auditorium Theater Rental *			521
Per day	250.00	l	
Reservation Deposit **			464
Up to 3 dates	100.00	l.	effectiv
4-7 dates	200.00	l	4/1/200
8 or more dates	300.00	L.	

*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 condiiton of the facility after completion of the rental agreement.

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PLANNING & DEVELOPMENT FEES

DE ENFORCEMENT FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
Code Violation Appeal Fee Single Family Residential up to two units Multi-Residential with three or more units	35.00 55.00		40
Commercial Apartment Complexes and Commercial Business	75.00		
Code Citation Penalties - General*			52
1 st citation for non-compliance of code violations up to or maximum	250.00		Effectiv 11/8/201
2 nd citation for non-compliance of code violations up to or maximum	500.00		
3 rd citation for non-compliance of code violations up to or maximum	1,000.00		
Code Citation Penalties - Health and Safety*			
1st citation for non-compliance of code violations up to or maximum	800.00		5 Effecti
2nd citation for non-compliance of code violations up to or maximum	1,200.00		11/8/20
3rd citation for non-compliance if code violations up to or maximum	1,600.00		
Collection Agency Recovery Fee**	27%		52 ve 1/1/20
Late Payment Charge		Litooti	4(
\$1.00 minimum	1.5%		-+
Lien Release Fee			
Per lien release - County Filing Fee	60.00		50
Policy of Insurance of Record (PIRT)	New	100.00	54
Hotel/Motel Inspection Fee Hour, 1-hour minimum	100.00		40
Family day care annual inspection Hour, 1 hour minimum	100.00		46

*Code Citation Penalties may be issued by enforcing officers as set forth in, but not limited to, Fresno Municipal Code Sections I-302 and I-308.

**This Fee is also used by the other departments, including the Fire Department.



PLANNING & DEVELOPMENT FEES

DE ENFORCEMENT FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
Housing Code			464
Inspection/lender requested	400.00		
Hour, 1 hour minimum	100.00		
Housing code enforcement Hour, 1 hour minimum	100.00		464
	100.00		
Family day care licensing inspection Hour, 1 hour minimum	100.00		
A standardstein 🖌 Standardstein and Stand			400
Code compliance inspection Hourly 1 hour minimum	216.00 100.00		409 464
ailure to acquire a Specific Building Permit	200.00		528
s required by the dated Notice & Order	200.00	Effecti	ve 1/1/2017
obilehome Rent Review		Enood	
Commission Appeal Hearing	200.00		
Plus fee per space	+16.00		
otice and Order			464
1-2 units, plus 100.00 per each unit over two units	447.00		
ublic Nuisance Enforcement			464
Hour, 1-hour minimum	100.00		
egistration of Vacant Foreclosed Properties (MC 10-620)			500
Administrative Citation			
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			EAC
ental Housing Registration Fee	0.00		546 Effective
Health and Safety Inspection, per unit	100.00		Upor
Pre-Compliance Re-Inspection, per unit	New	50.00	Adoption
Compliance Re-Inspection, per unit	New	100.00	
hopping Cart Containment Plan Review Fee			445
Annual Business Plan Review	50.00		
ign Storage Fee			415
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		
olid Waste Recyclers Certification Process	1,000.00		

All fees effective 07/01/18 unless otherwise noted MFS Amendment #539 (November 2017) 10/24/20183:36 PM

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PLANNING & DEVELOPMENT FEES

ee Description & Unit/Time	Current	Proposed Amnd
Environmental Assessment Fee - continued (all private and no NOTE: Environmental Assessment fees shown with asterisks (*) will be reduced by 50 percent for the inner-City areas. application/Filing Fees (on Fining of Conformity, litigating Negative Declaration)	on-entitlement public p	projects) 51
City filing fee/application + filing fees	55.00	51
County lerk filing fee/application + filing fees. Fire Department Review Private Project / per application	50.00 247.00	46
Police Department Review/per application (exclude senior citizen functions)	210.00	
Traffic Engineering Review Private Project / per application	91.00SS	
Traffic Engineering Review Tentative Parcel and Tract Maps Per application	91.00SS	
	2,216.25 Current fee as reflected on the prnia Department of ad Wildlife Website.	Effective 1/1/201
invironmental Impact Report (EIR) Analysis of EIR for private projects and non entitlement public p NOTE: All EIRs are billed based on total Staff Time & Materials with a base deposit required as listed.* Focus - minimum deposit Program - minimum deposit		51
City filing fee County Clerk filing fee	55.00 50.00	464
	3,078.25 Current fee as reflected on the ornia Department of d Wildlife Website.	

*Hourly rate of each employee (includes fringe and overhead) or consultant; plus actual extraordinary expenses.



POLICE DEPARTMENT

SENERAL FEES		
Fee Description & Unit/Time	Current Proposed	Amnd
Graffiti Abatement/Vacant Boarded Buildings Fees based on actual cost	239.00	464
Miscellaneous Permit Application Review Includes, but is not limited to: Amusement devices; dance permits; hotel/rooming house permits; billiard parlor permits; special events permits; bingo permits; etc. Detective Review of Miscellaneous Permits	328.00/each 204.00/each	401
Monthly Statistical Report	4.00	
Parade Route Policing Dowtown Fulton Route Olive/Hedges Loop O Street Route Olive Route City Hall Loop China Town Route Mariposa Route	New5,456.00New5,703.00New3,913.00New3,913.00New2,232.00New2,673.00New2,094.00New1,819.00	546 Effective Upon Adoption
Photographs 3 ½ x 5 print - color 4 x 5 print - black and white 8 x 10 print - color 8 x 10 print - black and white Mug shot - color Compact Disc Copy	5.00 2.50 7.00 2.50 3.00 16.00	401
Police Bomb Team		393
Explosive handling and detonation Minimum per disposal Response Fee	345.00 816.00	
Police Facilities Impact Fee - Citywide * Single Family Resident / per unit Multi-Family Resident / per unit Office / fee per 1,000 sq. ft. of Building Retaill / fee per 1,000 sq. ft. of Building Industrial / fee per 1,000 sq. ft. of Building	<u>Option II</u> 602.00 454.00 610.00 641.00 305.00	529 Effective 2/6/2017

* Fees applicable to all maps accepted for filing after August 30, 2005 and all developments after November 27, 2005.

[^]Adjusted on July 1 annually, beginning July 1, 2018, based on the 20-City Construction Cost Index as reported in the Engineering News Record for the 12-month period ending in May of the year of adjustment.

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PUBLIC UTILITIES DEPARTMENT

Fee Des	cription & Unit/Time	Current	Proposed	Am
Penaltie	es (continued)			
Fire hy	/drant damage repair fee			
	Excavation not required	503.00	614.00	
	Excavation required	100%		
Delina	uent notice			
	Sewer connection, deferred payment plan, 60 days	2.00 +		
	delinquent	accumulated		
	domiquont	interest &		
		principal installment		
Detur	ing travel meter after permit expiration date per day	10.00		
	ions of service work (related to Water Conservation,	10.00		
	-520(e)			
	First incident	Notice only		
	Second incident (Maximum amount)	50.00		Effec
	Third incident (Maximum amount)	100.00		U
	Fourth incident (Maximum amount)	200.00		Adop
	Each incident after four throughout calendar year	200.00		
	(Maximum amount)			
Illegal	connection / per violation	45.00		
	(See Service Work for disconnection, damage, and			
D	reinstallation of service after first incident.)			
Deling	uent Payment			8
	Utility billings / per billing for water, sewer, sanitation, and/or solid waste service			
	if unpaid balance > \$10.00	2%		
Notific	ation to discontinue services for non-payment of utility	2 /0		
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		
Discor	tinuance 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, and Collection Section of the Department of Public Utilities.



PUBLIC UTILITIES DEPARTMENT

NATER RATES**	and the start and the		NEWS ST
Fee Description & Unit/Time	Current	Proposed	Amnd
Service Work (related to remedy of illegal water connection)			546
Blind washer installation / per service	123.00	128.00	
Blind washer removal / per service	123.00	128.00	
Service Disconnection / per service	279.00	288.00	
Service Restoration / per service	677.00	683.00	
Padlock on curb stop / per installation	10.00		
Intentional Damage to Meter/Meter Box/Angle Meter Stop/	Curb Stop/		
Automatic Meter Reading Equiptment (Cost & Overhead)	100%		525
After-hours turn on service work:			546
Water, Discontinuance & Restoration of service (except emergency) per call	228.00	236.00	
Water, Temporary Service*			456
Residential (non-metered)			
Each 24 hours	25.00		
Each additional day	+Daily Rate (prorated based on bimonthly rate)		
Single Family Residential (metered)	See Water Metered Service Rates		487 Effective 3/1/2010
Fire hydrant permit	25.00		
Fire hydrant wrench deposit	90.00		
3-inch Fire Hydrant Meter Deposit	820.00	1,230.00	546
Testing and Cleaning Fee	125.00	130.00	546

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



PUBLIC UTILITIES DEPARTMENT

VATER RATES**		Store 2 P
Fee Description & Unit/Time	Current Proposed	Amnd
Well Drilling Permit and Inspection		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	10
Well Destruction & Abandonment		525
(Water Supply/Monitoring Wells / each)	X	
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)	160.00 164.00	546
Sale of Surplus Dirt		456
City load / per yard of dirt	5.00	
Customer pick-up / per yard of dirt	1.20	

Fee Description & Unit/Time	Current	Amno
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
Minimum residential service connections: Lots less than 20,000 square feet (1-inch) Lots 20,000 square feet or greater (1-1/2-inch)		4
Meter Installation (when installed on existing services) 1-inch 1-1/2-inch 2-inch Larger than 2-inch (FMC 6-507(a)(3) Cost plus overhead	330.00 455.00 530.00 100%	4

All fees effective 07/01/19 unless otherwise noted MFS Amendment #546 (November 2018) [10/24/20183:37 PM]

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PUBLIC WORKS DEPARTMENT

INEERING, INSPECTION, AND STREET WORK	AND STREET IN COM	1. 1. 2 Mar	100000
Fee Description & Unit/Time	Current	Proposed	Amnd
Inspection, Subdivision			40
\$0 to \$10,000			
Final cost estimate	11.52%		
Minimum	600.00		
\$10,000 to \$500,000	4,836.00		
Over \$10,000 Final cost estimate	+3.25%		
Over \$500,000	20,793.00		
Final cost estimate	+4.1%		
Extension of time for final inspection			
Inspection fee	11%		
Minimum	562.00		
Inspection, Street Work			45
Permit - Minimum	175.00		
Street Work Permit Processing Fee / per permit	20.00	Delete	54
Permit Processing Fee - Level 1 (Application does not include associated drawings or plans)	New	65.00	54
Permit processing Fee - Level 2 (Applications including associated drawings or plans, documents required for submittal, verification of insurance approval, verification of fees, verification of off-site right-of-way dedications, public utility and pedestrian easments, etc		140.00	54
Surcharge for not obtaining a permitViolation for working within Cit	ty		
right-of-way without a street work permit			
Each occurrence	Twice	1,000.00	54
the am	ount of permit		
	or \$500.00		
whiche	ver is greater		
Alley, paved / per square foot	0.12		
Backfill, trench			
First 100 linear feet	145.00		
Each additional 100 linear feet	43.50		
Curbs and gutters / per linear foot	0.85		
Driveway approaches (measured at curb lines) / per linear foot	3.43		



PUBLIC WORKS DEPARTMI	ENT		
GINEERING, INSPECTION, AND STREET WORK Fee Description & Unit/Time	Current	Proposed	Amnd
Official Plan Line - continued			
Private Engineer Minimum deposit	1,000.00		
Plan Review Traffic Control		_	54
In Office Review (each request)	87.00	Delete	
Field Inspection (each request) Meeting, complex analysis (each request)	298.00	Delete	
Level 1 (each request) - Includes minor traffic control plans limited to sidewalk and/or shoulder closures.	New	80.00	
Level 2 (each request) - Includes minor traffic control plans including lane closures, lane shifts, residential/local street closures, or flagging operations.	New	215.00	
Level 3 (each request) - Includes any major street (classified street) closures and plans that include four (4) or more phases and/or contain multiple sheets for each phase	New	575.00	
Violation for failure to obtain approval of traffic control plan (pe	r day)		54
First violation	New	Written	
		Warning	
Each violation thereafter	New	1,000.00	
Violation of requirements of approved traffic control plan (per d	lay)		54
First violation	New	Written	
		Warning	
Each violation thereafter **	New	500.00	
Violation for working without approved traffic control plan			54
on-site (per day)			
First violation	New	Written	
Each violation thereafter	New	Warning 100.00	
Streetlight			
First 30 lights	263.00		
Each 10-light increment	31.00		

*Due on submittal; unused portion refundable upon termination. **Fee may be waived by the Public Works Director.

All fees effective 07/01/2019 unless otherwise noted MFS Amendment #546 (November 2018) [10/24/20184:58 PM



PUBLIC WORKS DEPARTMENT			
ENGINEERING, INSPECTION, AND STREET WORK Fee Description & Unit/Time	Current	Proposed	Amnd
Plan Review - continued Public Improvement Plan Check \$0 to \$50,000 Final cost estimate	4.5% or \$500 whichever is more		456
\$50,000 to \$250,000 Final cost estimate over \$50,000	2,250.00 +2%*		
Over \$250,000 Final cost estimate over \$250,000	6,250.00 +1.8%*		
Street Work Inspection Public Utilities For work items not listed, the fee shall be for similar work or as determined by the City Construction Engineer. Subdivision utilities shall be exempt except for utilities installed in paved areas or streets.			546
-Utility Permit Processing Fee (per permit)	20.00	Delete	
Permit Processing Fee - Level 2 (Applications including associated drawings or plans, documents required for submittal, verification of insurance approval, verification of fees, verification of off-site right-of-way dedications, public utility and pedestrian easments, etc.)	New	140.00	
Violation for working within City right-of-way without a street work permit	New		546
Each Occurance		1,000.00	
Minimum: Minor street project / per location Major Street project / per permit Structures (vaults, manholes, etc.) / per structure	60.00 135.00 75.00		
Trench backfill: Less than 100 linear feet Over 100 linear feet Each additional 100 linear feet or fraction	100.00 100.00 +30.00		409
Trench backfill and paving (A/C or PC concrete) Less than 100 linear feet Over 100 linear feet	175.00 175.00		£

All fees effective 07/01/2019 unless otherwise noted MFS Amendment #546 (November 2018) [10/24/20184:58 PM



PUBLIC WORKS DEPARTMENT			
ARKING FEES Fee Description & Unit/Time	Current	Proposed	Amnd
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		520
Traffic Signal Flash Request Fee	287.16		539
Urban Growth Management (UGM) Fees	See Develop Department–		
Vacation Public street, alley, easement, and other public rights-of-way			456
Application/feasibility study / per application Processing and legal noticing / per application Agreement / each	450.00 1,555.00 310.00		
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		
Parking, City of Fresno Employees			
All lots / per month	15.00		
Replacement permit / per replacement	10.00		
Official vehicle permit / per month	20.00		
Parking, DMV Hold Administrative Fee			
Per violation	5.00		
Parking Late Payment Penalties			546
Overtime Parking Penalty / per violation Restricted Zone Penalty / per violation Parking, Administrative penalties / per violation Parking Penalties - Disabled or Handicapped / per violation	2 times penalty 2 times penalty		

All fees effective 07/01/2019 unless otherwise noted MFS Amendment #546 (November 2018) [10/24/20184:58 PM



PUBLIC WORKS DEPARTMENT			
PARKING FEES	Trans N.	and the second	
Fee Description & Unit/Time	Current	Proposed	Amnd
Off Street Parking Permits* Mall Specific and Non-Mall Specific Areas, Permits Parking Rates in Garages and Lots			546
Permit Hours based on Option Selected and Fees Paid. All Permits will be assigned a specific Garage or Lot, dependent on location selected and Plan. 6 am to 6pm, Mon-Fri			
Uncovered spaces per month Covered spaces per month	75.00 90.00		500 500
 Annual Purchase Each option listed above can be reduced by purchasing- these permits at the annual rate, with annual prepayment required. Purchase is equal to payment for 10 months- parking, with 12 month received. 		Delete	546
Bulk Annual Purchase ^A Monthly parking contracts purchased in bulk (50 stall or more) will be at a flat fee per month per stall	62.00		531
Failure to pay overtime parking fee within 15 days Per incident Failure to purchase repeat monthly parking permit within first 5 working days of month / per incident	5.00 10.00		
 Parking without a permit in posted areas / per day Replacement Permit / per incident Santa Fe Lot Monthly permit, per vehicle 	9.00 10.00 35.00	Delete Delete	546 480 546

^AEffective July 1, 2018, staff shall administratively update the parking fees adjusted by this rResolution 2017-16 annually to reflect the twelve 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-San Jose Area), for the most current month that data is available, or 3% whichever is less.



PUBLIC WORKS DEPARTMENT

PARKING FEES Fee Description & Unit/Time	Current	Proposed	Amnd
Mall Specific and Non-Mall Specific Areas,			
Short term Daily Rates in Garages and Lots - Non-Event Days			546
(Other than garages 4, 7, and 9 Garage 8 and Surface Lots)			
First hour 0-60 minutes	3.00		
Each additional hour	0.00		
0-60 minutes	1.00		
Maximum per day	9.00		
Loss of Parking Ticket / per incident Exit without permit / ticket	9.00		
Validation Tickets			
Bulk purchase only by business owners with valid business			
license issued by the City of Fresno Registered Businesses			
w/Business Tax ID, or Governmental Agencies			
First hour/per ticket	1.50		480
Any other hour/per ticket	0.50		546
per ticket			
Short Term Daily Rates-Garages 4, 7, and 9 (Non-Event Days)		12	546
in Garages and Lots - Non-Event Days			
(Convention Center, Garages 4, 7, and 9)			
First house 0-60 minutes	Free		
Each additional hour			
0-60 minutes Movimum per day	1.00		
Maximum per day	9.00		
Loss of Parking Ticket / per incident Exit without permit / ticket	9.00		
Validation Tickets			
Bulk purchase only by business owners with valid business			
license issued by the City of Fresno Registered Businesses			
w/Business Tax ID, or Governmental Agencies			
First hour per/ticket	1.50	Delete	
Any other hour / pPer ticket	0.50		
Per ticket			
Event Parking			546
 Weekday 1/2 day event parking voucher 	3.00	Delete	
0-4 hours, 100 minimum 600 maximum			
Weekday full day event parking voucher for vehicles exiting	5.00		
before 6pm			
4 - 8 hours, minimum 100 maximum 600			
Special Event Rate*	7.00		
* Excludes Grizzlies Games			



	PUBL	C WORKS	DEPARTMENT
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Fee Description & Unit/Time	Current	Proposed	Amnd
Parking Meter Hood Rental Closure			54
-Deposit / per application	52.00	Delete	
Rental Per meter / per day	02.00	201010	
Day	5.00		
-Lost or damaged hoods, keys, or locks	0.00		
Cost of repair or replacement	100%	Delete	
-Administrative Application Fee	25.00	Delete	
Parking, Administrative Penalties			54
-Immobilization boot removal fee	100.00	Delete	0
Semi-truck parked on public right of way	250.00	Delete	
in excess of time allowed	200.00		
Parked in a Bike Lane (CVC 21211 (A))	43.00	100.00	
Parked in Bicycle path (MC 14-1015 (A))	43.00 43.00	100.00	
Parked in Bicycle Zone (MC 14-1015 (A))	43.00 43.00	100.00	
Parked in Crosswalk (CVC 22500 (B))	43.00 43.00	100.00	
Parked on Sidewalk (CVC 22500 (B))	43.00 43.00	100.00	
Parked in Intersection (CVC 22500 (A))	43.00 43.00	100.00	
Parked <15 ft of Fire Hydrant (CVC 22514)	43.00 58.00	100.00	
Parked in Divisional Island (MC 14-4005 (A))	58.00		
Parked Causing Traffic Hazard (CVC 22505)	58.00	100.00 100.00	
	58.00	100.00	
Parked in Front of Driveway (MC 14-4005 (A)) Vehicle Parked in Transit Bus Zone (CVC 22500 (I))	38.00 258.00	500.00	
	200.00	500.00	_
Parking, Miscellaneous Penalties * **			54
Use of street for storage of vehicles / per violation	108.00	2.1.1	
Parking on Mall without permit / per violation	40.00	Delete	
Commercial vehicle parking on residential streets; vehicle parking overnight / per violation	108.00		
Failure to display Disabled Persons Placard/per violation	18.00	Maximum	
		per CVC	
		40226	
No current vehicle registration	83.00		
No vehicle license plate	40.00	Delete	
Parked in Fire Lane	111.00		
Vehicle Inoperability/Immobilized	108.00		
Parking, Overtime Penalties* **			49
24 minute parking / per violation	33.00		
1 hour parking / per violation	33.00		
2 hour parking / per violation	33.00		
Parking overtime, meter zone / per violation	33.00		

* That \$3.00 increase per SB 857 will expire on July 1, 2013.

** Includes the following mandated items: \$3.00 County Court Construction, \$1.50 County Jail Construction, and \$3.00 Immediate and Critical Needs Construction Fund, \$2.00 State General Fund and \$3.00 Trial Court Trust Fund.



PUBLIC WORKS DEPARTMENT

PARKING FEES	Ter Marcie	CONTRACTOR INC	We wanted
Fee Description & Unit/Time	Current	Proposed	Amnd
Parking Penalties - Disabled or Handicapped* **		and the second second	546
Parking in handicapped crosshatch zone (CVC 22507.8) / per	303.00	350.00	
violation			
Parking in handicapped zone (CVC 22507.8) / per violation	303.00	350.00	
Parking in spaces for the disabled (CVC 22507.8) / per violation	303.00	350.00	
Misuse of disabled placard (CVC 4461) / per violation	New	500.00	
Parking, Restricted Zone Penalties* **			546
Parked on Public Grounds	43.00		540
- Parked in a Bike Lane	43.00	Move	
-Parked with Intersection	43.00	Move	
-Parked in Crosswalk	43.00	Move	
	43.00	Delete	
- Parked on Sidewalk	43.00	Move	
-Obstruction of Roadway	43.00	Delete	
-Parked Double	43.00	Delete	
Not Parked within 18 Inch of Curb	43.00		
Parked on Street Wrong Direction	43.00		
-Parked in the Roadway	43.00	Delete	
-Parked making Traffic Hazard	43.00	Delete	
Vehicle Parked unattended Motor Running	43.00		
- Obstructing Traffic Flow	43.00	Delete	
Parked immobilized vehicle (MC 14-1006 (C))	43.00		
Parked in Alley	43.00		
Parked in Alley not Rt Side	43.00		
Block Alley Leaving < 10 ft	43.00		
Parked on City Owned Lot/No Permit	43.00		
- Parked in Bicycle Path	4 3.00	Move	
Parked in Bicycle Zone	43.00	Move	
-No park within 18 inch to curb	43.00	Delete	
Parallel Parked Divided Hwy	43.00		
-Parallel Parking < 18 in to curb	43.00	Delete	
Not Parked within Marked Space	43.00		
-No Parking at Painted Curb	43.00	Delete	
Parked at Postal Mailing Curb	43.00		

* The \$3.00 increase per SB 857 will expire on July 1, 2013.

** Immediate and Critical Needs Construction Fund, \$2.00 State General Fund and \$3.00 Trial Court Trust Fund.



PUBLIC WORKS DEPARTMENT

PARKING FEES		an start	
Fee Description & Unit/Time	Current		Amnd
Parking, Restricted Zone Penalties* ** - continued			546
Taxi Cab not Parked in Taxi Zone	43.00		
Parked in Official Car Zone	43.00		
Parked in Taxi Zone	43.00		
—Non-Commercial Vehicle in Yellow Zone	43.00	Delete	
Parked in Yellow Zone	43.00		
Parked in Passenger Zone	43.00		
 Not Parked within Marked Stall 	43.00	Delete	
Parked on Private Property	43.00		
-Vehicle Parked in Transit Bus Zone	258.00	Move	
Vehicle Parked in Restricted Area	43.00		
Parked in Restricted Zone	43.00		
 Parked in No Marked Space 	4 3.00	Delete	
- Parked in Taxi Zone	43.00	Delete	
Unattended Taxi > 3 minutes	43.00		
-Parked < 15 ft of Fire Hydrant	58.00	Move	
No Stopping/Tow Away Zone	58.00		
-Parked in Divisional Island	58.00	Move	
Posted or Painted No Parking	58.00		
-Parked Gausing Traffic Hazard	58.00	Move	
Parked Street Under Repair	58.00		
-Parked in Front of Driveway	58.00	Move	
-Parked on Mall no Mall Permit	58.00	Delete	
Wrong Way Parked Street or Alley	58.00		
Parking, Special Signing Fee			
- One-time for each reserved space / per space	15.00	Delete	

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PUBLIC WORKS DEP	ARTMENT		
RKING FEES Fee Description & Unit/Time	Current	Proposed	Amnd
	ourrent	rioposeu	Anna
Parking, Downtown			54
On/off street meters			
30 minutes	0.50 to 0.75	Delete	
1-hour	1.00 to 1.50	Delete	
2 hours	2.00 to 3.00	Delete	
10 hour Meter per hour	1.00 to 1.50		
Meter Occupancy Permit, per month [^]	154.00		53 Effectiv 30 day followin adoptio
Parking meter SmartCard, per card	3.00		51
 Permit parking ("G," "E," and "F" Street lots) See rates under Parking Permits Monthly per vehicle 			54
Annually per vehicle	83.00	Delete	
Downtown Corridor Parking District Permit (Arts, Fulton, Historic Districts per MC 14-2017) Period 10/1 through 9/30 maximum one permit per eligible property	80.00		54
Residential Permit (non-refundable)			
Period 10/1 through 9/30			
First residential vehicle per homeowner/resident			
Annually per permit	-0-	Free	54
Additional vehicles			
Annually per permit	19.00		

special parking rates in Parking Maintenance District No. 1 may be allowed, if it is in the best

interest of the City.

* The \$3.00 increase per SB 857 will expire on July 1, 2013.

** Includes the following mandated items: \$3.00 County Court Construction, \$1.50 County Jail Construction, and \$3.00 Immediate and Critical Needs Construction Fund, \$2.00 State General Fund and \$3.00 Trial Court Trust Fund.

^A Effective July 1, 2018, Staff shall administratively update the parking fees adjusted by this rResolution 2017-16 annually to reflect the twelve 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-San Jose Area), for the most current month that data is available, or 3% whichever is less.



TRANSPORTATION FEES

RESNO AREA EXPRESS		A STATE	Chilling .
Fee Description & Unit/Time	Current	Proposed	Amnd
Fresno Area Express (FAX)			
Fixed route service fares:			497
Base cash fare - one way*	1.25		
Reduced Cash Fare - One way* Seniors (65 years or older) with valid ID People with disabilities with valid ID Medicare card holders	0.60		528
Promotional Fare	1.00	,	538 Effective
		upo	n adoption
1 Ride Card*	1.25		528
1 Ride Card (Reduced Fare)*	0.60		528
10 Ride Card*	11.25		528
10 Ride Card (Reduced Fare)*	6.00		528
Bulk Purchase			
20 Single Ride Prepaid Cards*	New	22.50	546
20 Single Ride Prepaid Cards (Reduced Fare)*	New	12.00	546
50 Single Ride Prepaid Cards*	New	55.00	546
50 Single Ride Prepaid Cards* (Reduced Fare)*	New	29.00	546
31-Day Pass Unlimited rides on FAX and Clovis Transit	48.00		528
31-Day Reduced Fare Pass (unlimited rides on FAX) Seniors (65 years or older) with valid ID People with disabilities with valid ID Medicare card holders	24.00		528
Group Fee Per Round Trip Field trip fee for school groups up to 25 persons between 9 a.m. and 2 p.m. on fixed routes. Groups with more than 25 people up to a maximum of 35 people will be charged the base cash fare price - one way*	25.00		528

*Cash/Card fares are entitled to one free transfer. Transfers may be used for maximum of two bus changes and subject to FAX policies and procedures.

December 7, 2018

TO: MAYOR LEE BRAND

FROM: YVONNE SPENCE, MMC



SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

At the City Council meeting of 12/6/18, Council adopted the attached Resolution No. 2018-295 entitled, **546th Amendment to the Master Fee Schedule (MFS) Resolution 80-420, AS AMENDED.** Item No. 3-D, File ID18-1403 by the following vote:

Ayes	:	Baines, Chavez, Olivier and Soria
Noes	:	None
Absent		Brandau, Bredefeld, Caprioglio
Abstain	1	None

The amendment was to remove \$5.00 conference room fees.

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 December 17, 2018. 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.

APPROVED/NO RETURN: ____

VETOED for the following reasons: (Written objections are required by Charter; attach additional sheets if necessary.)

Date: 12 + 10-17

Lee Brand, Mayor

COUNCIL OVERRIDE ACTION:

Ayes	-
/.900	•
Noes	
	•
Absent	•
	•
Abstain	

Date: _____