

RESOLUTION NO. 2024-016

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 580th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ADD, ADJUST, MOVE, REVISE OR DELETE VARIOUS FEES

BE IT RESOLVED by the Council of the City of Fresno as follows:

THAT the Master Fee Schedule Resolution No. 80-420 be and is hereby amended to add, adjust, move, revise or delete various fees as part of the Fiscal Year 2025 annual amendment. The revised pages of the Master Fee Schedule are attached as Exhibit "A" and are hereby incorporated by reference and made a part of this Resolution.

THAT the fees adjusted by this RESOLUTION shall become effective July 1, 2024, unless otherwise noted on the revised pages of the Master Fee Schedule.



Date

* * * * * * * * * * * * * * * *

| STATE OF CALIFORNIA) COUNTY OF FRESNO) ss. CITY OF FRESNO) | | |
|--|-------------------|-----|
| I, TODD STERMER, City Clerk of the resolution was adopted by the Council of the the tag tag the february | | in(|
| AYES Perea, Arias, Maxwell, Chavez NOES Bredefeld ABSENT Karbassi ABSTAIN None | , Esparza | |
| Mayor Approval: | February 8, 2024 | |
| Mayor Approval/No Return: | | |
| Mayor Veto: | | |
| Council Override Veto: | , N/A, 2024 | |
| | TODD STERMER, CMC | |

City Clerk

APPROVED AS TO FORM:

ANDREW JANZ

City Attorney

Jennifer M. Quintanilla

2112/2

Senior Deputy City Attorney

Attachment: FY25 Annual Master Fee Schedule Exhibit A



EXHIBIT A



AIRPORTS DEPARTMENT

AIRWAYS GOLF COURSE - GREEN FEES

| Fee Description | Current | New / Change | MFS Page # |
|---|---------|--------------|------------|
| Art, Park, Entertainment & Sports (Applicable at all City owned facilities. (continued) | Text | Text Change | 1 |

FRESNO YOSEMITE INTERNATIONAL AIRPORT - SIGNATORY CARRIERS

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|----------------|------------|
| ^ Set annually in accordance with Airline Rate- Setting Policy adopted by Resolution 2021-149 | Text x2 | Text Delete x2 | 2 |
| ^ Set annually in accordance with Airline Rate Setting Policy adopted by Resolution 2021-149 | Text | Move within | 2 |

FRESNO YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATORY CARRIERS

| Fee Description | Current | New / Change | MFS Page # |
|---|---------|----------------|------------|
| ^ Set annually in accordance with Airline Rate Setting Policy adopted by Resolution 2021-149 | Text x2 | Text Delete x2 | 3 |
| Terminal Use Fee | | | |
| Charter and Non-Scheduled Commercial Operations | | | 3 |
| Each 1,000 pounds MCGLW Non- Signatory Landing Fee | 4.17 | 4.17^ | |
| ^ Set annually in accordance with Airline Rate Setting Policy adopted by Resolution 2021-149 | Text | Move within | 3 |



AIRPORTS DEPARTMENT

FRESNO YOSEMITE INTERNATIONAL AIRPORT - OTHER FEES

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|--|------------|
| Special Events *** Special Event Permit (Application review, processing, administration) | New | 500.00 | 9 |
| Special Event Services + (Additional costs for security, escorts, etc. based on actual hourly rates and event complexity) | New | +See footnote | |
| ***Requires Insurance and Indemnificiation, Professional Security, Professional Valet Parking (optional) | New | Text Add | |
| +Additional rates shall be calculated based on actual hourly costs and hours of service | New | Text Add | |
| Filming & Photography **** (on approval of Director) Deposit (fees in excess of Public Area Pre & Post Security and additional personnel costs shall be reimbursed) | New | 3,000.00 | 9 |
| Public Area Pre-Security (Daily) | New | 500.00 | |
| Public Area Post-Security (Daily) | New | 1,000.00 | |
| Airport Personnel / Escort Fees | New | Fully loaded labor rates including overtime | |
| Student Projects K-12, Vocational, Trade School, College | New | Fee waived with Official Letter from institution | |
| ****Requires Insurance and Indemnification | New | Text Add | |



AIRPORTS DEPARTMENT

FRESNO CHANDLER DOWNTOWN AIRPORT

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|--|------------|
| Special Events *** Terminal Rental (Daily) | New | 1,000.00 | 11 |
| Terminal Plus Limited Outdoor Area (Daily) | New | 3,000.00 | |
| Special Event Services + (Additional costs for security, escorts, etc. based on actual hourly rates and event complexity) | New | +See footnote | |
| ***Requires Insurance and Indemnificiation, Professional Security, Professional Valet Parking (optional) | New | Text Add | |
| +Additional rates shall be calculated based on actual hourly costs and hours of service | New | Text Add | |
| Filming & Photography **** (on approval of Director) Deposit (fees in excess of Public Area Pre & Post Security and additional personnel costs shall be reimbursed) | New | 1,000.00 | 11 |
| Permit Fee - Public Area (Daily) | New | 300.00 | |
| Permit Fee - Air-side Area (Daily) | New | 500.00 | |
| Airport Personnel / Escort Fees | New | Fully loaded labor rates including overtime | |
| Student Projects K-12, Vocational, Trade School, College | New | Fee waived with Official Letter from institution | |
| ****Requires Insurance and Indemnification | New | Text Add | |



AIRPORT FEES

| | GOLF COURSE - G | | Current | Proposed | |
|---------|--|--|---|----------|--|
| 546 580 | Art, Park, Entertainment & Sports (Applicable at all City owned facilities. 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 a | ttendee) and on each round of golf. | 1.00 | | |
| 524 | **Weekdays Active Military 9 Holes Twilight: | after 2 p.m. (PST) after 3 p.m. (PDST) | 23.25 19.25 17.00 18.50 18.50 | | |
| | Super Twilight: | after 4 p.m. (PST) after 5 p.m. (PDST) | 10.50 10.50 | | |
| 524 | **Weekends/Holi Active Military 9 Holes Twilight: Super Twilight: | after 2 p.m. (PST) after 3 p.m. (PST) after 4 p.m. (PST) after 5 p.m. (PDST) | 25.75 22.50 18.25 18.50 18.50 11.00 | | |
| 524 | **Tournaments Seniors (62 and Juniors (18 and Junior Golf Tear | over—See * below for ID requirements) under—See * below for ID requirements) n | 27.50 13.75 11.25 4.75 | | |
| 524 | Seniors (Unlimit Surcharge / per Juniors (Unlimite Surcharge / per Frequent Player Surcharge, weel | round ed)* | 50.50 6.50 48.50 4.25 92.00 4.75 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 identification bearing a birth date may be submitted with prior approval from the Airways Golf Course General Manager.

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

^{**} Fees effective 11/01/2014.

^{***} Effective July 1, 2019 and every odd year thereafter, staff shall administratively update the Airways Green Fees to reflect the 12 month percentage change in the U.S. Bureau of Labor Statistics Consumer Price I index (CPI) (Urban Wage Earners and Clerical Workers-All items, U.S. Clty average)rounds down to the nearest \$0.50 increment, consistent with the then-current Concession Agreement in place for Airway Golf Course, Per Resolution 2017-192.

| FRESNO | YOSEMITE INTERNATIONAL AIRPORT - SIGNATORY CARRIERS | Alexandra. | A REPORT OF |
|--------|---|--------------------------|-------------|
| | Fee Description & Unit/Time | Current | Proposed |
| 562 | Landing fee Signatory Commercial Operations Each 1,000 pounds MCGLW* | 3.34^ | |
| 580 | ^ Set annually in accordance with Airline Rate Setting Policy adopted Resolution 2021-149 | - by - | Delete |
| | Terminal rent** | | |
| 562 | Square foot per year | 74.00^ | |
| 580 | -^ Set annually in accordance with Airline Rate Setting Policy adopted Resolution 2021-149 | by- | Delete |
| | Federal Inspection Station User Fee | | |
| 562 | Per deplaned passenger using the Federal Inspection Station | | |
| 580 | ^ Set annually in accordance with Airline Rate Setting Policy adopted Resolution 2021-149 | by | Move Within |
| 528 | Security Reimbursement Signatory Commercial Operations | | |
| | Per enplaned passenger | 1.00 | |
| 528 | RON fee | | |
| | Signatory Commercial Operations | | |
| | Each 1,000 pounds MCGLW* / 4 to 24 hours | 1.18 | |
| | Minimum per 4 to 24 hours on ground after 10 pm | 24.48 | |
| | Month | 10 x daily | rate |
| 528 | Training Flights | | |
| | Signatory Commercial Operations | 1.18 | |
| | Each 1,000 pounds MCGLW* | 1.10 | |
| 528 | Late Payment Charge (unless specified otherwise by contract) Per Month - Delinquent invoices / minimum \$1 each calendar month until paid | 0.02 | |
| | * Maximum Certificated Gross Landing Weight * An 80/20 Common Use formula is applied to prorate terminal requirer (rental rate times space) among scheduled carriers. Twenty percent of the requirement is prorated equally among schedul Eighty percent of the requirement is prorated based on enplaning pas ^ Set annually in accordance with Airline Rate Setting Policy adopted Resolution 2021-149 | ed carriers. sengers. | Move Within |

| FRESNO YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATORY CARRIERS | | | | |
|--|---|----------------|--------------|--|
| | Fee Description & Unit/Time | Current | Proposed | |
| | Landing Fee | | | |
| | Non-Signatory Commercial Operations | | | |
| 562 | Each 1,000 pounds MCGLW* | 4.17^ | | |
| 580 | ^ Set annually in accordance with Airline Rate Setting Policy adopted b | y - | Delete | |
| | Resolution 2021-149 | | Boloto | |
| 562 | Minimum per landing | | | |
| | 10,000 pounds MCGLW* or less | 41.75^ | | |
| 580 | -^ Set annually in accordance with Airline Rate Setting Policy adopted b | y - | Delete | |
| | Resolution 2021-149 | | | |
| | Commercial Aviation Permit Operators (CAPO) | 44.00 | | |
| 528 | 0 to 7,000 pounds MCGLW* / per landing | 11.08 | | |
| | 7,001 to 12,500 pounds MCGLW* / per landing | 14.89 | | |
| | Over 12,500 pounds MCGLW* | 2.65 | | |
| | Each 1,000 pounds MCGLW* | 2.00 | | |
| 562 | Terminal Rent | | | |
| | Non-Signatory Commercial Operations | | | |
| | Square foot per year | 92.50^ | | |
| 580 | ^ Set annually in accordance with Airline Rate Setting Policy adopted b | y - | Move Within | |
| | Resolution 2021-149 | | TOTO TAILTIN | |
| | Commercial Aviation Permit | | | |
| 528 | Per month | 250.00 | | |
| 562 | Terminal Use Fee | | | |
| 302 | Charter and Non-Scheduled Commercial Operations | | | |
| 580 | Each 1,000 pounds MCGLW* Non-Signatory Landing Fee | 4.17 | 4.17^ | |
| 500 | Lacif 1,000 pounds Woolevy Non Signatory Landing 100 | | | |
| 528 | Security Reimbursement | | | |
| | Non-Signatory Commercial Operations | | | |
| | Per enplaned passenger | 1.25^ | | |
| | Commercial Aviation Permit Operators (CAPO) | | | |
| | Per enplaned passenger | 1.00 | | |
| 528 | Per Turn Gate Fee (per landing) - Passenger Flights Only | | | |
| 320 | Non-Signatory Commercial Operations | 220.28 | | |
| | Commercial Aviation Permit Operators (CAPO) | 220.28 | | |
| | Commercial Aviation Femilia Operators (CATEO) | | | |
| | * Maximum Certificated Gross Landing Weight | | | |
| | Maximum Certificated Gross Landing Weight Set annually in accordance with Airline Rate Setting Policy adopted by | | | |
| 580 | Resolution 2021-149 | | Move Within | |
| | 1/C2010(1011 Z0Z 1=143 | | | |

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|---------|--|---------|---|
| 580 | Special Events *** | | |
| | Special Event Permit (Application review, processing, administration) | New | 500.00 |
| | Special Event Services + | | +See |
| | (Additional costs for security, escorts, etc. based on actual hourly rates and event complexity) | New | footnote |
| 580 | Filming & Photography **** | | |
| | (On approval of Director) | | |
| | Deposit (Fees in excess of Public Area Pre & Post Security and additional personnel costs shall be reimbursed) | New | 3,000.00 |
| | Public Area Pre-Security (Daily) | New | 500.00 |
| | Public Area Post-Security (Daily) | New | 1,000.00 |
| | Airport Personnel / Escort Fees | New | Fully loaded labor rates including overtime |
| | Student Projects K-12, Vocational, Trade School, College | New | Fee waived with Officia Letter from institution |

| 580 | ***Requires Insurance and Indemnificiation, Professional Security, Professional | Text |
|-----|---|------|
| | Valet Parking (optional) | TOXE |
| 580 | ****Requires Insurance and Indemnification | Text |
| 580 | +Additional rates shall be calculated based on actual hourly costs and hours of service | Text |

| FRESNO C | HANDLER DOWNTOWN AIRPORT | 1400 100 | My Aller 1 |
|-------------------|--|------------------|---|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 500 576 576 | Chandler Office in terminal building Small - Office per month Large - Office per month | 210.00 265.00 | |
| 576 | Chandler Conference Room in terminal building Half Day Daily | 50.00 100.00 | |
| 580 | Special Events *** Terminal Rental (Daily) Terminal Plus Limited Outdoor Area (Daily) Special Event Services + (Additional costs for security, escorts, etc. based on actual | New New | 1,000.00 3,000.00 +See footnote |
| | hourly rates and event complexity) | | 100111010 |
| 580 | Filming & Photography **** (On approval of Director) Deposit (Fees in excess of Public Area Pre & Post Security | New | 1,000.00 |
| | and additional personnel costs shall be reimbursed) | New | 300.00 |
| | Permit Fee - Public Area (Daily) Permit Fee - Air-side Area (Daily) | New | 500.00 Fully loaded |
| | Airport Personnel / Escort Fees | New | labor rates inclding overtime Fee waived |
| | Student Projects K-12, Vocational, Trade School, College | New | with Official Letter from institution |
| 409 | RON Fee | | |
| 500 | Commercial Aviation Permit Operators (CAPO) 0 to 12,500 pounds MCGLW* | 3.00 | |
| | Over 12,500 pounds MCGLW* Each 1,000 pounds MCGLW* | 0.55 | |
| 464 | Storage and Tie-Down Fees 4 to 24 hours: | | |
| 500 | Less than 7,500 pounds MCGLW* | 3.00 | |
| | 7,501 to 12,500 pounds MCGLW* More than 12,500 pounds MCGLW* | 3.60 | |
| | Each 1,000 pounds MCGLW* | 0.36 | |
| | Per Month: 0 to 12,500 pounds MCGLW* More than 12,500 pounds MCGLW* | 36.00 | |
| | Each 1,000 pounds MCGLW* | 3.82 | |
| | *Maximum Certificated Gross Landing Weight **The Director is authorized to negotiate the storage and tie-down and hangar rental user fees if it is determined to be beneficial to the City or | f Fresno | |
| 580 | ***Requires Insurance and Indemnificiation, Professional Security, Pro Valet Parking (optional) | ofessional | Text |
| 580 | *****Requires Insurance and Indemnification | | Text |
| 580 | +Additional rates shall be calculated based on actual hourly costs and service | hours of | Text |



CITY ATTORNEY'S OFFICE

CITY ATTORNEY FEES

| Fee Description | Current | New / Change | MFS Page # |
|---|---|---------------------------------------|------------|
| Attorney Fees Fees awarded by the Court on various lawsuits | Billable, or hourly plus fringe, plus actual costs | Move in from General Government x2 | 12 |
| Litigation costs collected from third parties for reimbursement of internal personnel cost incurred and fees paid to outside firms | Billable, or hourly plus fringe, plus actual costs | | |
| Transcript, Certification of | Numerous x11 | Move in from General Government x11 | 12 |

CODE ENFORCEMENT FEES

| Fee Description | Current | New / Change | MFS Page # |
|---|-------------|---------------------------------------|------------|
| Code Enforcement Fees - General Complaints and Abatements | Numerous x4 | Move in from General Government x4 | 13 |
| Code Violation Appeal Fee | Numerous x6 | Move in from General Government x6 | 13 |
| Abatement Enforcement Fees and Penalties | Numerous x3 | Move in from General Government x3 | 13 |
| Code Citation Penalties - General* | Numerous x3 | Move in from General Government x3 | 13 |
| *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. | Text | Move in from General Government | 13 |
| Code Citation Penalties - Health and Safety* | Numerous x3 | Move in from General Government x3 | 14 |
| Collection Agency Recovery Fee** | 27% | Move in from General Government | 14 |
| Late Payment Charge \$1.00 minimum | 1.50% | Move in from General Government | 14 |



CITY ATTORNEY'S OFFICE

| CODE ENFORCEMENT FEES | | | |
|--|--|---|------------|
| Fee Description | Current | New / Change | MFS Page # |
| Lien Release Fee | Numerous x3 | Move in from General Government x3 | 14 |
| Public Nuisance Enforcement Per hour, 1-hr minimum | 146.00 | Move in from General Government | 14 |
| Management of Real Property Ordinance Violations (MC 10-608) | Numerous x3 | Move in from General Government x3 | 14 |
| *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. | Text | Move in from General Government | 14 |
| **This Fee is also used by the other departments, including the Fire Department. | Text | Move in from General Government + Text Change | 14 |
| *** Plus any abatement, actual, administrative and enforcement costs and administrative expenses incurred. | Text | Move in from General Government | 14 |
| Rental Housing *Penalties are cumulative | Numerous x10 | Move in from General Government x10 Text Add | 15 |
| Code Enforcement Fees - Miscellaneous Sign Retrieval Per hour, 1 hour minimum | 146.00 | Move in from General Government | 15 |
| Tire Disposal Service | Numerous x8 | Move in from General Government x8 | 15 |
| Weed Abatement Enforcement Penalty Actual cost plus enforcement penalty per abatement (penalty to be determined by department director within specified range) | 100% + 500.00 with maximum of 1,500.00 | Move in from General Government | 15 |
| Inspection or Enforcement Services Otherwise not Listed for Public Nuisance, Zoning Code, or Housing Code Per hour, 1 hour minimum | 146.00 | Move in from General Government | 15 |



CITY ATTORNEY'S OFFICE

CODE ENFORCEMENT FEES

| Fee Description | Current | New / Change | MFS Page # |
|---|---------|---|------------|
| Illegal Dumping Citations (10-611(a)) 1st violation | New | 1,000.00 + City's cost to abate the violation | 16 |
| 2nd violation | New | 1,500.00 + two times the City's cost to abate the violation | |
| 3rd violation | New | 3,000.00 + three times the City's cost to abate the violation | |
| Illegal Use of Land Citations (10-611(b)) | | | 16 |
| 1st violation | New | 250.00 + City's cost to abate the violation | |
| 2nd violation | New | 1,000.00 + City's cost to abate the violation | |
| 3rd violation | New | 3,000.00 + City's cost to abate the violation | |
| Vacant Building Ordinance Penalties (10-617(d)) | | | 16 |
| 1st violation | New | Up to 2,500.00 | |
| 2nd violation | New | Up to 5,000.00 | |
| 3rd violation | New | Up to 10,000.00 | |
| Unregistered vacant properties, per month | New | 250 | |

| | RNEY FEES Fee Description & Unit/Time | Current Proposed |
|-----|--|--|
| 580 | Attorney Fees Fees awarded by the Court on various lawsuits | Move in Billable, or hourly plus fringe, plus actual costs |
| | Litigation costs collected from third parties for reimbursement of internal personnel cost incurred and fees paid to outside firms | Billable, or hourly plus fringe, plus actual costs |
| 580 | Transcript, Certification of | Move in |
| | Proofread and certify copy of transcript supplied by applicant Hour Quarter hour or fraction thereof | 20.00 5.00 |
| | Deposit in advance Re-recording on applicant's machine Hour or portion | 100% of est. cost 6.00 |
| | Duplication or review of Council meeting tapes Done by applicant [on applicant's tape(s)] Each set up | 7.00 |
| | Done by staff [on applicant's tape(s)] Per Council tape Deposit in advance | 10.00 100% of est. cost |
| | Duplication of Civil Service Board recording Per cassette tape | 44.00 |
| | Plus cost of cassette tape(s) Per CD Per DVD | Actual Cost 10.00 20.00 |
| | . 5. 2 . 5 | — - |

| CODE ENF | ORCEMENT FEES | | 19-015-19-01 |
|---|--|--|--------------|
| THE RESERVE OF THE PERSON NAMED IN COLUMN 1 | Fee Description & Unit/Time | Current | Proposed |
| 580 | Code Enforcement Fees - General Complaints and Abatements Complaint Response and Issue Identification Per hour, 1 hour minimum - No charge if complaint is verified and resoloved by property owner / responsible party within 18 days. | 146.00 | Move in |
| | Notice and Order Per hour, 1 hour minimum | 146.00 | |
| | Notice of Violation Per hour, 1 hour minimum | 146.00 | |
| | Hotel / Motel Inspection Fee Per hour, 1 hour minimum | 146.00 | |
| 580 | Code Violation Appeal Fee Single Family Residential up to two units Multi-Residential with three or more units Commercial Business Panel Appeal by three hearing officers Code Violation Appeal - Successful Appeal Code Violation Appeal - Unsuccessful Appeal Per hour, 1 hour minimum | 35.00 55.00 75.00 480.00 No Charge 146.00 | Move in |
| 580 | Abatement Enforcement Fees and Penalties Administrative Fee Per hour, 1 hour minimum Cost of Enforcement / Abatement Citation for lack of Smoke Detector or Carbon Monoxide Detector (H&S 13113.7 / H&S 17926) pr violation | 146.00 Actual 200.00 | Move in |
| 580 | Code Citation Penalties - General* 1st citation for non-compliance of code violations up to or maximum 2nd citation for non-compliance of code violations up to or maximum 3rd citation for non-compliance of code violations up to or maximum | 250.00 500.00 1,000.00 | Move in |
| 580 | *Code Citation Penalties may be issued by enforcing officers as set fo limited to, Fresno Municipal Code Sections I-302 and I-308. | rth in, but not | Move in |



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| | ORCEMENT FEES Fee Description & Unit/Time | Current | Proposed |
|-----|--|---------------|-------------------|
| 580 | Code Citation Penalties - Health and Safety* | 800.00 | Move in |
| | 1st citation for non-compliance of code violations up to or maximum | 800.00 | |
| | 2nd citation for non-compliance of code violations up to or maximum | 1,200.00 | |
| | 3rd citation for non-compliance if code violations up to or maximum | 1,600.00 | |
| 580 | Collection Agency Recovery Fee** | 27% | Move in |
| 580 | Late Payment Charge | | Move in |
| | \$1.00 minimum | 1.50% | |
| 580 | Lien Release Fee | | Move in |
| | Per lien release - County Filing Fee | 60.00 | |
| | Policy of Insurance of Record (PIRT) City Processing Fee | 146.00 | |
| | Vendor Cost | Actual | |
| 580 | Public Nuisance Enforcement | | Move in |
| | Per hour, 1-hour minimum | 146.00 | |
| 580 | Management of Real Property Ordinance Violations (MC 10-608) | | Move in |
| | 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 | |
| 580 | *Code Citation Penalties may be issued by enforcing officers as set fortl limited to, Fresno Municipal Code Sections I-302 and I-308. | n in, but not | Move in |
| 580 | **This Fee is also used by the other departments, including the Fire Dep | partment. | Move in / Text |
| 580 | *** Plus any abatement, actual, administrative and enforcement costs a administrative expenses incurred. | nd | Move in |

| | ORCEMENT FEES Fee Description & Unit/Time | Current | Proposed |
|---------|---|------------|-------------|
| Amena # | Tee Description & Onto Time | | |
| 580 | Rental Housing | | Move in |
| | Registration Fee | 0.00 | |
| | Health and Safety Inspection, per unit | 100.00 | |
| | Courtesy Re-Inspection, per unit | 50.00 | |
| | Compliance Re-Inspection, per unit | 100.00 | |
| | Rental Housing Registration Penalties | | |
| | Property registration is 30 days late | 100.00 | |
| | Property registration is 31 to 60 days late* | 200.00 | |
| | Property registration is 61 to 120 days late* | 500.00 | |
| | Property registration is over 120 days late* | 1,000.00 | |
| 580 | *Penalties are cumulative | | Text |
| | Rental Housing Penalty for False Statement regarding | | |
| | Exemption or Self-Certification | | |
| | First Offense | 100.00 | |
| | Second and subsequent Offenses | 250.00 | |
| 580 | Code Enforcement Fees - Miscellaneous | | Move in |
| | Sign Retrieval | | |
| | Per hour, 1 hour minimum | 146.00 | |
| 580 | Tire Disposal Service | | Move in |
| | Automobile tires without rim | 1.00 | |
| | Automobile tires with rim | 3.00 | |
| | Diesel Truck tire without rim | 7.00 | |
| | Diesel Truck tire with rim | 21.00 | |
| | Tractor tires without rim (14 x 20 or 17.5 x 24.5) | 55.00 | |
| | Tractor tires with rim (14 x 20 or 17.5 x 24.5) | 110.00 | |
| | Tractor tires without rim (17.5 x 25 or 23.5 x 25) | 75.00 | |
| | Tractor tires with rim (17.5 x 25 or 23.5 x 25) | 150.00 | |
| 580 | Weed Abatement Enforcement Penalty | | Move in |
| | Actual cost plus enforcement penalty per abatement (penalty to | 100% + 500 | |
| | be determined by department director within specified range) | maximum o | of 1,500.00 |
| 580 | Inspection or Enforcement Services Otherwise not Listed for Public Nuisance, Zoning Code, or Housing Code | | Move in |
| | Per hour, 1 hour minimum | 146.00 | |
| | Fer nour, i nour minimum | 1-10.00 | |

| CODE ENF Amend # | ORCEMENT FEES Fee Description & Unit/Time | Current Proposed |
|---------------------|---|--|
| 580 | Illegal Dumping Citations (10-611(a)) | New |
| | 1st violation | 1,000.00 |
| | | + City's cost to abate the violation |
| | 2nd violation | 1,500.00 |
| | | + two times the City's cost to abate the violation |
| | 3rd violation | 3,000.00 |
| | | + three times the City's cost to abate the violation |
| 580 | Illegal Use of Land Citations (10-611(b)) | New |
| | 1st violation | 250.00 |
| | | + City's cost to abate the violation |
| | 2nd violation | 1,000.00 |
| | | + City's cost to abate the violation |
| | 3rd violation | 3,000.00 |
| | | + City's cost to abate the violation |
| 580 | Vacant Building Ordinance Penalties (10-6 | 17(d)) New |
| | 1st violation | Up to 2,500.00 |
| | 2nd violation | Up to 5,000.00 |
| | 3rd violation | Up to 10,000.00 |
| | Unregistered vacant properties, per month | 250.00 |



CITY CLERK'S OFFICE

| Fee Description | Current | New / Change | MFS Page # |
|---|--|---|------------|
| Candidate Filing Fee | | Move in from General Government x2 | 17 |
| Councilmember* | | | |
| Filing for Candidacy | 300.00 | | |
| Mayor* | | | |
| Filing for Candidacy | 500.00 | | |
| Charter, City of Fresno | 05/201120 | Move in from General Government x2 | 17 |
| Picked up Mailed | .05/per page .05/per page +actual cost of postage | | |
| City Council Material | | Move in from General Government x3 | 17 |
| Agenda, mailed | | | |
| Quarter | 20.00 | | |
| Year | 70.00 | | |
| Minutes, mailed Year | 85.00 | | |
| Lobbyist Registration Fee Annual Fee | 25.00 | Move in from General Government | 17 |
| Notice of Intent Filing Fee to Circulate Petition Fee | 200.00 | Move in from General Government + Text | 17 |
| Telephone Directory, City of Fresno | 6.00 | Move in from General Government | 17 |
| * Proportionate share of Council election costs, not to exceed scheduled amounts or timely submission of petitions with requisite number of signatures of qualified voters. | Text | Move in from General Government | 17 |

City Clerk's Office

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|---------|---|--------------|-------------------|
| 580 | Candidate Filing Fee | | Move in |
| | Councilmember* Filing for Candidacy Mayor* | 300.00 | |
| | Filing for Candidacy | 500.00 | |
| 580 | Charter, City of Fresno | | Move in |
| | Picked up | .05/per page | 9 |
| | Mailed | .05/per page | • |
| | | +actual cost | : |
| | | of postage | |
| 580 | City Council Material | | Move in |
| | Agenda, mailed | | |
| | Quarter | 20.00 | |
| | Year | 70.00 | |
| | Minutes, mailed | | |
| | Year | 85.00 | |
| 580 | | | Move in |
| 360 | Lobbyist Registration Fee Annual Fee | 25.00 | wove iii |
| 580 | Notice of Intent Filing Fee to Circulate Petition Fee | 200.00 | Move in / Text |
| 580 | Telephone Directory, City of Fresno | 6.00 | Move in |
| 580 | * Proportionate share of Council election costs, not to exceed sor timely submission of petitions with requisite number of signal voters. | | Move in |



FINANCE DEPARTMENT

BOND FFFS

| BOND FEES | | | |
|---|-------------|---|------------|
| Fee Description | Current | New / Change | MFS Page # |
| Bonds and Coupons, Replacement (lost or stolen) Cost/time and material | 100% | Move in from General Government | 25 |
| Bonds, Conduit | Numerous x4 | Move in from General Government x4 | 25 |
| Bonds, Conduit transaction: City Attorney | Numerous x3 | Move in from General Government x3 | 25 |
| NOTE: Any additional costs associated with the issuance or administration of bonds or certificates of participation following closing of the issue, including but not limited to administrative expenses as defined by Fresno Municipal Code Section 48-101 8-2-101(d), shall be deducted from the proceeds or paid by the applicant. | Text | Move in from General Government + Text Change | 25 |

BUSINESS TAX AND PERMIT REQUIREMENTS

| Fee Description | Current | New / Change | MFS Page # |
|--|-------------------------|----------------------------|------------|
| Bootblacks Shoeshine (FMC 7-1233) | Text | Text Change | 27 |
| Boxing Matches (FMC 7-1237) Per Exhibit | 34.00 | Delete | 27 |
| Carnival, Street Change Event Per amusement (ride, game, etc.) / per day | 3.00 | Text Change | 30 |
| Chance, Exhibitor (FMC 7-1221) Feat of chance or skill (does not apply to- circuses, fairs, or carnivals) Day Week Permit / per Month | 7.00 41.00 161.00 | Delete Delete Delete | 30 |
| Designer | See Business, Retail | Delete | 31 |
| Detective | See Business, Retail | Delete | 31 |



FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS

| Fee Description | Current | New / Change | MFS Page # |
|---|-------------------------|---|------------|
| Draftsman | See Business, Retail | Delete | 31 |
| Entertainment, Public (excluding dances and circuses, fairs & carnivals) (FMC 7-1222) | | | 32 |
| Day | 14.00 | Delete | |
| Month | 27.00 | Delete | |
| Over one month | See Business, Retail | Delete | |
| Lapidary | See Business, Retail | Delete | 32 |
| License Fee (FMC 7-1004) Application (al occupational licenses) CASp License State Mandated Fee (AB | 10.00 New | 20.00 | 32 |
| 1379)* Lithographer | See Business, Retail | Delete | 32 |
| *Certified Acess Specialist (CASp) | New | Text Add | 32 |
| Museums (FMC 7-1238) Per month | 41.00 | Delete | 33 |
| Parade (FMC 14-2404) | See Special Event | Move out to General Government Section | 33 |
| Patrol, Private (FMC 9-1202) Business tax certificate | See Special Event | Delete | 34 |
| Shared Mobility Device Permit (FMC 9-3305 9-3405) | Text | Text Change | 36 |
| *Shared Mobility Device Permit Fee to be- effective upon adoption of the Shared Mobility- Device Ordinance. | Text | Text Delete | 36 |



FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS

| Fee Description | Current | New / Change | MFS Page # |
|---|---------|---|------------|
| Short Term Rental Permit Application | New | 25.00 | 37 |
| Short Term Rental Permit | New | 25.00 | 37 |
| Special Event (FMC 14-2404, 14-2405) Application | 25.00 | Move out to General Government Section | 37 |
| Permit / per event | 25.00 | x2 | |
| Taxicab Company (FMC 9-904, 9-906, 9-907, 7-1202) | | | 37 |
| Application / per cab | 25.00 | 63.00 | |
| Reinspection / per cab | 15.00 | 30.00 | |
| Taxicab Driver (FMC 9-904, 9-911, 9-921, 7- | | | 27 |
| 1202) Permit (and replacement) / per annum | 25.00 | 40.00 | 37 |
| Wrestling Matches (FMC 7-1237) Per exhibition | 34.00 | Delete | 38 |

LOCAL TAXES / ASSESSMENTS

| Fee Description | Current | New / Change | MFS Page # |
|---|---------|--------------|------------|
| Admissions Tax Repealed, effective July 1, 1991 (FMC, Chapter 4, Article 7) | 0% | Delete | 38 |
| Fee In Lieu of Local Taxes - This fee will apply to the following operations [Assessed value, as defined in FMC Section 4-801(a) 7-701(a), 7-702, 7-703]: | 1% | Text Change | 38 |
| Transit In Lieu | Text | Text Delete | |

MISCELLANEOUS FEES

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|---|------------|
| Comprehensive Annual Comprehensive Financial Report (CACFR), printed and bound | 14.00 | 27.00 + Text Change + Move in from General Government | 38 |
| Check Stop Payment Fee Per check | 10.00 | Move in from General Government | 38 |

| BOND FEE Amend # | S Fee Description & Unit/Time | Current | Proposed |
|---------------------|---|--|-------------------|
| Amenu # | ree Description & Onto Time | Santan Santan | |
| 580 | Bonds and Coupons, Replacement (lost or stolen) Cost/time and material | 100% | Move in |
| 580 | Bonds, Conduit | | Move in |
| | Application forms fee / per package | 50.00 | |
| | Application and TEFRA hearing fee / per submission Issuance fee* / per bond closing | 1,500.00 | |
| | Minimum of \$5,000, plus all actual direct costs | 1/12 of 1% | |
| | | of amount of iss | ue |
| | Administration Fee / annual | 1/32 of 1 % | |
| | Minimum of \$3,000, per year | of outstanding bal | ance |
| 580 | Bonds, Conduit transaction: City Attorney Service Fee | | Move in |
| | Minimum | 1/4 of one percent of amo | ount; 5,000* |
| | Issuer's Counsel fee Minimum | 1/4 of one percent of amo min. of \$5,000 + all actua | |
| 580 | * NOTE: Any additional costs associated with the issuance or certificates of participation following closing of the issue, administrative expenses as defined by Fresno Municipal Co 101(d), shall be deducted from the proceeds or paid by the | including but not limited to ode Section 18-101 8-2- | Move in / Text |

| BUSINESS | TAX AND PERIMIT REQUIREMENTS | | |
|----------|---|----------------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| | Billiard Rooms | | |
| | Application (FMC 9-1812) / per Application | 25.00 | |
| | Permit (FMC 9-1814) / Annually | 25.00 | |
| | Change of location (FMC 9-1814) / Per Change | 25.00 | |
| | Business tax certificate | See Business, Retail | |
| | Bingo | | |
| | Clearances: | | |
| | Fire Department | -0- | |
| | Planning and Inspection | -0- | |
| | Police Department | -0- | |
| | Permit (FMC 9-2204) / Annually | 50.00 | |
| | Additional charge (California Penal Code 326.5(1)(2)) | | |
| | Monthly gross revenue over \$5,000 | 1% | |
| 580 | Bootblacks Shoeshine (FMC 7-1233) | | Text |
| 333 | per Quarter | 7.00 | |
| 513 | Per 6 month period | 14.00 | |
| 500 | Boxing Matches (FMC 7-1237) | | Delete |
| 580 | Per Exhibit | 34.00 | Delete |
| | — FEI EXHIBIT | 000 | |
| | Broker | | |
| | Insurance | See Professional, | |
| | Real estate | See Professional, | |
| | | Real Estate | |
| | Securities/Commodities (FMC 7-1212) / Annually | 34.00 | |
| | Business, Retail, Payable in advance, based upon | | |
| | average daily sales and services of previous quarter | | |
| | Prorated sales and services (FMC 7-1202) - Fees are | | |
| | based on per Quarter basis: | | |
| | \$0.00 to \$1,250.00 | -0- | |
| | \$1,250.01 to \$3,000.00 | 8.50 | |
| | \$3,000.01 to \$6,000.00 | 12.50 | |
| | \$6,000.01 to \$9,000.00 | 17.00 | |
| | \$9,000.01 to \$12,000.00 | 22.25 | |
| | \$12,000.01 to \$15,000.00 | 25.25 | |
| | \$15,000.01 to \$18,000.00 | 29.50 | |
| | \$18,000.01 to \$21,000.00 | 33.75 | |
| | \$21,000.01 to \$24,000.00 | 37.00 | |
| | \$24,000.01 to \$27,000.00 | 40.00 | |
| | \$27,000.01 to \$30,000.00 | 43.00 | |
| | \$30,000.01 to \$35,000.00 | 50.00 | |



| BUSINESS | TAX AND PERIMIT REQUIREMENTS | A CHARLES | S. O. J. S. L. |
|----------|---|------------------------------------|----------------|
| | Fee Description & Unit/Time | Current | Proposed |
| 405 | Card Room Annual Permit Fee (FMC 9-2131) Annually | | |
| | Delinquent payment penalty for late card room permit | 500.00 | |
| | renewal payments up to a maximum \$300.00. | 10.00 per day | |
| | Card Room Application Fee (FMC 9-2110) | | |
| | Requires initial deposit of \$15,000 upon filing of application, | Actual hourly r | • |
| | for the purpose of paying investigation costs. If actual costs | fringe and all a of-pocket) exp | • |
| | incurred exceed amount of deposit, applicant will be required to provide additional deposit(s) in the amount of \$15,000. | oi-pocket) exp | E115E5. |
| | to provide additional deposit(s) in the amount of \$15,000. | | |
| | Card Room Employee Work Permit (FMC 9-2122) | | |
| | Application for permit | 100.00 | |
| | Annual renewal | 50.00 25.00 | |
| | Permit/Existing Card Room (as of 01/01/94) / Annually | 25.00 | |
| | Card Room Gross Revenue Permit Fee (FMC 9-2132) | | |
| | Monthly Gross Revenue | <u>Monthly</u> 9% | |
| | \$0 - 800,000 \$800,001 - 1,000,000 | 10% | |
| | \$1,000,001 - 1,200,000 | 11% | |
| | \$1,200,001 - 1,400,000 | 12% | |
| | \$1,400,001+ | 13% | |
| | Card Room Pointholders and Key Management Employees Application Fee (FMC 9-2111) | | |
| | Requires initial deposit of \$10,000 upon filing of application, | Actual hourly r | ates |
| | for the purpose of paying investigation costs. If actual costs | plus fringe and | |
| | incurred exceed amount of deposit, applicant will be required | actual (out-of- | oocket) |
| | to provide additional deposit(s) in the amount of \$10,000. | expenses | |
| | Business tax certificate See | Business, Retail | |
| 580 | Carnival, Street (FMC 7-1220) | | |
| | Event Per amusemnt (ride, game, etc.) / per day | 3.00 | Text |
| 580 | Chance, Exhibitor (FMC 7-1221) | | Delete |
| | Feat of chance or skill (does not apply to circuses, fairs, | | |
| | —or carnivals) | 7.00 | |
| | Day | 41.00 161.00 | |
| | Week Permit / per Month | 101.UU | |
| | Femilia per Worth | | |

| DUCINECC | TAY AND DEDIMIT DECITIONENTS | | 10 has 8 and |
|------------|---|----------------------|--------------|
| Amend # | TAX AND PERIMIT REQUIREMENTS Fee Description & Unit/Time | Current | Proposed |
| Alliella # | Charitable Activities | | |
| | Paid promoter | | |
| | Solicitations | | |
| | Registration fee (FMC 9-702) / per Solicitation | 25.00 | |
| | Business tax certification | See Business, Retail | |
| | Paid promoter for charitable activities charging admission | | |
| | (FMC 7-1241) | | |
| | Business tax certificate / Promoter | | |
| | Promoter per Quarter | 267.00 | |
| 513 | Promoter per 6 month period | 534.00 | |
| 328 | Circus | | |
| | Business tax certificate (FMC 7-1218) / per week or fract | ion 267.00 | |
| | Parade on public street / per day | 67.00 | |
| | Sideshow, circus (after show) (FMC 7-1218) | 07.00 | |
| | Admission \$.10 or less / per event per day | 17.00 | |
| | Admission over \$.10 / per event per day | 34.00 | |
| | Admission over \$.107 per event per day | 04.00 | |
| | Consultant | | |
| | Professional | See Professional | |
| | Nonprofessional | See Business, Retail | |
| | Contractor (FMC 7-1206) | | |
| | Each \$1,000 or fraction over \$25,000 / annual or fraction | 67.00+.50 | |
| | Maximum / per Year | 6,230.00 | |
| | Maximum / pci Tear | 5,250.55 | |
| | Delivery Routes (FMC 7-1242) | | |
| | 1 ton or less / per vehicle per quarter | 14.00 | |
| 513 | 1 ton or less / per vehicle per 6 month period | 28.00 | |
| | Over 1 ton but less than 2 tons / per vehicle per quarter | 17.00 | |
| 513 | Over 1 ton but less than 2 tons / per vehicle per 6 month | | |
| | 2 tons or more / per vehicle per quarter | 21.00 | |
| 513 | 2 tons or more / per vehicle per 6 month period | 42.00 | |
| | NOTE: Provision on this Section shall not apply to produ foodstuffs who offer their own products. | cers of | |
| 580 | Designer | See Business, Retail | Delete |
| 580 | Detective | See Business, Retail | Delete |
| | Directory/Sales (FMC 7-1216) | | |
| | Per person / per annum | 34.00 | |
| 580 | Due file week | See Business, Retail | Delata |
| | Draftsman | ace business, retail | Delete |

| BUSINESS | TAX AND PERIMIT REQUIREMENTS | | |
|----------|--|----------------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 580 | Entertainment, Public (excluding dances and circuses, | | Delete |
| | fairs & carnivals) (FMC 7-1222) | 14.00 | |
| | —Day —Month | 27.00 | |
| | — Over one month | See Business, Retail | |
| | Fair, Agricultural (FMC 7-1219) | | |
| | Carnival type concessionaires | See Carnivals | |
| | Other concessions / per day | 7.00 | |
| | Each/30 day period | 27.00 | |
| | Promoter option / per month or fraction | 9,607.00 | |
| | Financing (FMC 7-1224) | | |
| | Per Quarter | 51.00 | |
| 513 | Per 6 month period | 102.00 | |
| | Funeral Escort (FMC 14-2103) | | |
| | Application | 25.00 | |
| | Permit / per annum | 25.00 | |
| | Business tax certificate | See Business, Retail | |
| | Galleries | See Business, Retail | |
| | Art galleries Shooting galleries (FMC 7-1225) | See Dusiness, Netaii | |
| | Per Quarter | 14.00 | |
| 513 | Per 6 month period | 28.00 | |
| | Housemoving | See Contractor | |
| | Itinerant Vendor (FMC 7-1239) (Operating from fixed location) Temporary business not otherwise covered | | |
| | 1 - 90 days | | |
| | Day | 14.00 | |
| | Month | 134.00 | |
| | Junk Dealer (FMC 7-1236) Annually | 27.00 | |
| 580 | Lapidary | See Business, Retail | Delete |
| 580 | License Fee (FMC 7-1004) | | |
| | Application (all occupational licenses) | 10.00 | 20.00 |
| | CASp License State Mandated Fee (AB 1379)* | New | 1.00 |
| | Liquidation Sales (FMC 9-1301) Permit / per each \$1,000 of submitted inventory | 25.00 + 2.00 | |
| 580 | Lithographer | See Business, Retail | Delete |
| 580 | *Certified Access Specialist (CASp) | | Text |

| | TAX AND PERIMIT REQUIREMENTS | | | | | | |
|------------|--|---------------------------------|-------------|--|--|--|--|
| AIIIGIIU W | Fee Description & Unit/Time | <u>Current</u> | Proposed | | | | |
| | Market (FMC 7-1213) | | | | | | |
| | Public market | | | | | | |
| | 5 stalls or more leased or rented to peddlers | 34.00 | | | | | |
| | Per Quarter | 68.00 | | | | | |
| 513 | Per 6 month period | 00.00 | | | | | |
| | Massage Business (FMC 9-1604, 9-1605, 9-1610) Application for permit | | | | | | |
| | Fingerprint charge: | | | | | | |
| | See Master Fee Schedule, General Government | | | | | | |
| | State of California rate / per set | Established by DO |) J | | | | |
| | Business tax certificate | See Business, Retail | | | | | |
| | Permit / per annum | 50.00 | | | | | |
| | Masseur/masseuse permits as required for employees | See Masseur/ Masseuse Permit | | | | | |
| | Masseur/Masseuse (FMC 9-1611) | | | | | | |
| | Application for permit | | | | | | |
| | Fingerprint charge: | | | | | | |
| | See Master Fee Schedule, General Government State of California rate / per set | Established by DO | 7. 1 | | | | |
| | Permit / per annum | 25.00 | 50 | | | | |
| | · | | | | | | |
| | Merchandise Peddler selling on City streets and sidewalks | 5 | | | | | |
| | (FMC 7-1230) Business tax certificate / per month | 27.00 | | | | | |
| | Permit (sale of food and drinks) / per month | 10.00 | | | | | |
| | | | | | | | |
| | Merry-Go-Round/Similar Devices (excluding street carnivals) | | | | | | |
| | (FMC 7-1222) Day | 7.00 | | | | | |
| | Month | 27.00 | | | | | |
| | Annual | 134.00 | | | | | |
| | Permanent and solely for children | | | | | | |
| | Per Quarter | 16.00 | | | | | |
| 513 | Per 6 month period | 32.00 | | | | | |
| 500 | Museums (FMC 7-1238) | | Delete | | | | |
| | Per month | 41.00 | 20.00 | | | | |
| | | | | | | | |
| | Noise Amplification (FMC 10-108) Application to City Manager and Chief of Police / per ever | nt 10.00 | | | | | |
| | Painter, House Numbers on Curb (FMC 9-1406) | | | | | | |
| | Surety bond | 500.00 | | | | | |
| | | See Business, Retail | | | | | |
| | | | | | | | |

| | TAX AND PERIMIT REQUIREMENTS | | |
|---------|---|----------------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 580 | Patrol, Private (FMC 9-1202) | | Delete |
| | Business tax certificate | See Business, Retail | |
| | Pawn Shop Operator (FMC 7-1223, 9-607) | | |
| | Application for permit | | |
| | Fingerprint charge: | | |
| | See Master Fee Schedule, General Government | | |
| | State of California rate / per set | Established by D | Ol |
| | Business tax certificate / Per Quarter | 67.00 | |
| 513 | Per 6 month period | 134.00 | |
| | Peddler (FMC 7-1230, 7-1235, 7-1231) | | |
| | Fraternal, social or charitable during State Convention (ne | ot | |
| | open to the public) | | |
| | Convention period plus 2 days prior | 134.00 | |
| | Business Tax Certificate | | |
| | Person / per month | 27.00 | |
| | Person / per day | 7.00 | |
| | Application | 25.00 | |
| | Permit (Mobile Food Vendor) / per month | 10.00 | |
| | Stock and bond | | |
| | Person / Per Quarter | 67.00 | |
| 513 | Person / Per 6 month period | 134.00 | |
| | Penalties (FMC 7-1011 a,b,c) | | |
| | Delinquent payment of business tax or deficiency | | |
| | determination (underpayment): | | |
| | 1 to 31 days past due | 20% | |
| | 32 to 61 days past due | additional 20% | |
| | 62 days or more (failure to file) | additional 20% | |
| | Deficiency Determination (failure to file): | | |
| | Negligent disregard | 20% | |
| | Intentional disregard | 35% | |
| | Fraud | 50% | |
| | Photographer, Transient (FMC 7-1214) | | |
| | Business tax certificate | 7.00 | |
| | Person / per day | 7.00 | |
| | Person / month or fraction | 27.00 | |
| | Bond requirement | 1,000.00 | |

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| | Fee Description & Unit/Time | Current | Proposed |
|----------------------|--|------------------------|----------|
| / HITOGICA III | Professional - continued | | |
| | Surgeon | | |
| | Surveyor | | |
| | Veterinarian | | |
| | X-Ray Technician | | |
| | Professional, Real Estate (FMC 7-1207, 7-1208) | | |
| | Option 1 - Gross receipts tax | | |
| | .002 x gross receipts year, minimum | 35.00 | |
| | Maximum tax on gross receipts / per year per firm | 6,230.00 | |
| | Option 2 - Flat tax | | |
| | Designated broker | | |
| | Per Quarter | 97.00 | |
| 513 | Per 6 month period | 194.00 | |
| | Year | 388.00 | |
| | Other licensee's (each) | | |
| | Per Quarter | 19.00 | |
| 513 | Per 6 month period | 38.00 | |
| | Year | 73.00 | |
| | Promoter (FMC 7-1241) | | |
| | Charitable Activities | See Charitable | |
| | | Activities | |
| | Commercial / per day | 10.00 | |
| | Manned booth/exhibit without city business license | 5.00 | |
| | Booth per day | 5.00 | |
| | Manned booth/exhibit with city business license | 0 | |
| | Booth per day | -0- | |
| | Real Estate Office See Pro | fessional, Real Estate | |
| | Second Hand Dealer (FMC 9-607, 7-1202) Application for permit | | |
| | Fingerprint charge: See Master Fee Schedule, General Government State of California rate / per set | : Established b | v DO.I |
| | · | | , 500 |
| | Business tax certificate | See Business, Retail | |
| 546 * 580 | Shared Mobility Device Permit (FMC 9-3305 9-3405) | 25.00 | Text |
| 580 | *Shared Mobility Device Permit Fee to be effective upon ac Mobility Device Ordinance. | doption of the Shared | Delete |

| DITCINECE | TAX AND PERIMIT REQUIREMENTS | | Trois Disco |
|-----------|--|---------------------------|-------------|
| Amend # | | Current | Proposed |
| 580 | Short Term Rental Permit Application | New | 25.00 |
| 580 | Short Term Rental Permit | New | 25.00 |
| | | | |
| | Soliciting Business, General (FMC 7-1232) | 3.00 | |
| | Person / per day | 14.00 | |
| | Person / per month | 14.00 | |
| | Solicitation, Charitable | See Charitable Activities | |
| 580 | Special Event (FMC 14-2404, 14-2405) | | Move Out |
| | - Application | 25.00 | |
| | Permit / per event | 25.00 | |
| | Stock and Produce Exchange (FMC 7-1243) | | |
| | Company / per quarter | 67.00 | |
| 513 | Company / per 6 month period | 134.00 | |
| 464 | Taxicab Company (FMC 9-904, 9-906, 9-907, 7-1202) | | |
| 580 | Application / per cab | 25.00 | 63.00 |
| | Business tax certificate | See Business, Retail | |
| | Permitgeneral city | 205.00 | |
| | Year | 225.00 | |
| | Refund for denied permit / per application | -0- 75.00 | |
| | Replacement permit Permit, Fresno Air Terminal (general city permit prere | | |
| | Per cab per year | -0- | |
| 580 | Reinspection / per cab | 15.00 | 30.00 |
| 000 | Rescheduled inspection / per cab | 25.00 | |
| | Late Permit Penalty Fees | 250.00 | |
| 454 | Taxicab Driver (FMC 9-904, 9-911, 9-921, 7-1202) | | |
| 101 | Application | 25.00 | |
| 580 | Permit (and replacement) / per annum | 25.00 | 40.00 |
| | Fingerprint charge: | | |
| | See Master Fee Schedule, General Governm | | |
| | State of California rate / per set | Established by Do | OJ . |
| | Business tax certificate | See Business, Retail | |
| 454 | Late Permit Penalty Fees | 250.00 | |
| 454 | Taxicab Enforcement Penalties (FMC 9-921) | | |
| | Violations found away from City's inspection facility: First Class A violation in one year | 30.00 | |
| | Second Class A violation in one year | 60.00 | |
| | Third or more Class A violation in one year | 100.00 | |
| | First Class B violation in one year | 60.00 | |
| | Second Class B violation in one year | 150.00 | |
| | Third or more Class B violation in one year | 250.00 | |
| | All Class C violations | 1,000.00 | |
| | | | |





| BUSINESS | TAX AND PERIMIT REQUIREMENTS | | The second energy |
|----------|---|------------------|-------------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| | Transporting for Hire (FMC 7-1240) | | |
| | Freight/Passenger (from city to point outside city) | | |
| | defined route, non-stop between points | | |
| | Vehicle / per day | 3.00 | |
| | Annual | 14.00 | |
| | Water Supplier (FMC 7-1244) | | |
| | Per Quarter | 134.00 | |
| 513 | Per 6 month period | 268.00 | |
| 580 | Wrestling Matches (FMC 7-1237) | | Delete |
| | —Per exhibition | 34.00 | |

| Fee Description & Unit | /Time | Current | |
|--------------------------|--|---------|--|
| Admissions Tax - Repe | ealed, effective July 1, 1991 | 0% | Delete |
| (FMC, Chapter 4, Article | -7) | | |
| | | 1% | Text |
| 7-701(a), 7-702, 7-703]: | ide, as defined in time section to the | | |
| —Transit | In-Lieu | | |
| Transient Occupancy 1 | Tax (Room Tax) (FMC Chapter 7, Article | 12% | |
| | Admissions Tax - Report (FMC, Chapter 4, Article) Fee In Lieu of Local Ta operations [Assessed va 7-701(a), 7-702, 7-703]: — Transit | | Admissions Tax - Repealed, effective July 1, 1991 (FMC, Chapter 4, Article 7) Fee In Lieu of Local Taxes - This fee will apply to the following operations [Assessed value, as defined in FMC Section 4-801(a)-7-701(a), 7-702, 7-703]: —Transit In-Lieu |

| Amend # | Fee Description & Unit/Time | Current | |
|---------|--|------------------|---------|
| 580 | Comprehensive Annual Comprehensive Financial Report (CACFR), printed and bound | 14.00 | 27.00 |
| 580 | Check Stop Payment Fee Per check | 10.00 | Move in |



GENERAL GOVERNMENT

CHUKCHANSI STADIUM (City-Sponsored Events)

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|------------------------------|------------|
| CHUKCHANSI STADIUM (City-Sponsored Events) | New | Move Within + Text Change | 48 |
| CHUKCHANSI STADIUM (City-Sponsored Events) | New | Text Add | 49 |

SPECIAL EVENTS FEES

| Fee Description | Current | New / Change | MFS Page # |
|--|----------------------|----------------------------|------------|
| GENERAL RECREATION SPECIAL EVENTS FEES | Text | Text Change | |
| A processing fee of \$15 will be assessed to issue refunds | 15.00 | Move Within | 50 |
| 24 x 16 Video Projection System | Numerous x2 | Move Within x2 | 50 |
| Bounce House Permit | 20.00 | Move Within | 50 |
| Woodward Park Rotary Amphitheater Daily Rental** | 1,500.00 or 10% | Move Within | 50 |
| Concession Fee | 35% payment | Move Within | 50 |
| Performance Bond | 175.00-500.00 | Move Within | 50 |
| Cleaning Deposit | 1,000.00 | Move Within | 50 |
| Improvement Fee per ticket ATSA* | 3.00 | Move Within | 50 |
| Event Staffing (4 hr. minimum) | 31.00 | Move Within | 50 |
| Rehearsals (scheduling permitting), per day | 350.00 | Move Within | 50 |
| Special Event (FMC 14-2404, 14-2405) | Numerous x2 | Move in from Finance x2 | 50 |
| Parade (FMC 14-2404) | See Special Event | Move in from Finance | 50 |
| *Amphitheater Ticket Surcharge Account (ATSA) | Text | Move Within | 50 |
| ** \$1,500.00 or 10% of gross ticket sales whichever is greater plus collection of improvement fee effective 1/1/2009. | Text | Move Within | 50 |



GENERAL GOVERNMENT

MEMORIAL AUDITORIUM RENTAL RATES

| Fee Description | Current | New / Change | MFS Page # |
|---|-------------|------------------------------|------------|
| Art, Park, Entertainment & Sports (Applicable at all- City owned facilities. (continued) | Text | Move Within + Text Change | 51 |
| Memorial Auditorium Theater Rental *, per day | 250.00 | Move Within | 51 |
| Reservation Deposit ** | Numerous x3 | Move Within x3 | 51 |
| *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. | Text | Move Within | 51 |
| ** 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. | Text | Move Within | 51 |

GENERAL FEES

| GENERAL FEES | | | |
|---|-------------|------------------------------|------------|
| Fee Description | Current | New / Change | MFS Page # |
| Attorney Fees | Numerous x2 | Move out to CAO x2 | 52 |
| Bonds and Coupons, Replacement (lost or stolen) Cost/time and material | 100% | Move out to Finance | 52 |
| Bonds, Conduit | Numerous x4 | Move out to Finance x4 | 52 |
| Bonds, Conduit transaction: City Attorney | Numerous x3 | Move out to Finance x3 | 52 |
| NOTE: Any additional costs associated with the issuance or administration of bonds or certificates of participation following closing of the issue, including but not limited to administrative expenses as defined by Fresno Municipal Code Section 18-101 8-2-101(d), shall be deducted from the proceeds or paid by the applicant. | Text | Move out to Finance | 52 |
| Budget | Various x4 | Delete x4 | 52 |
| Candidate Filing Fee | Various x2 | Move out to City Clerk x2 | 52 |
| * Proportionate share of Council election costs, not to- exceed scheduled amounts or timely submission of petitions with requisite number of signatures of qualified- voters. | Text | Move out to City Clerk | 52 |



GENERAL GOVERNMENT

GENERAL FEES

| Fee Description | Current | New / Change | MFS Page # |
|--|----------------------------|------------------------------|------------|
| Charter, City of Fresno | Various x2 | Move out to City Clerk x2 | 53 |
| Check Stop Payment Fee, per check | 10.00 | Move out to Finance | 53 |
| City Hall Rental (hourly rates) | | | 53 |
| Council Chamber (two hour minimum) | 55.00 | 50.00 | |
| CH2-2002 Second Floor Lobby | 50.00 | 60.00 | |
| CH1-1000 Front Plaza - Without Restrooms (two hour minimum) | 35.00 | 70.00 | |
| CH1-1000 Front Plaza - With First Floor Restrooms (two hour min.) | 50.00 | 80.00 | |
| CH1000 Fountain | 20.00 | 30.00 | |
| CH2S-2120 Meeting Room C | 9.00 | 5.00 | |
| City Hall Rental - Additional Services (hourly rates) Security Guard | 35.20 | 42.10 | 53 |
| After Hours City Hall Access (per hour) | 113.20 | 126.40 | |
| Electrician | 71.30 | 107.50 | |
| Property Maintenance Worker | 57.80 | 93.10 | |
| City Council Material | Numerous x3 | Move out to City Clerk x3 | 54 |
| Comprehensive Annual Financial Report (CAFR) | 14.00 | Move out to Finance | 54 |
| Consolidated Annual Performance and Evaluation Report (CAPER) | 34.00 | Delete | 54 |
| Consolidated Plan | 34.00 | Delete | 54 |
| Seeing Eye dog Assistance Dogs (Guide, Signal and Service Dogs) | 0 | Text Change | 54 |
| Draw-Down Account Administrative Fee | See Development Fees | Delete | 55 |
| Lobbyist Registration Fee, Annual Fee | 25.00 | Move out to City Clerk | 55 |
| Master Fee Schedule, City of Fresno | Numerous x2 | Delete x2 | 55 |
| Municipal Service Center Rental | Numerous x2 | Delete x2 | 55 |
| MBE/WBE Directory | Numerous x2 | Delete x2 | 55 |
| Notice of Intent Filing Fee | 200.00 | Move out to City Clerk | 56 |



GENERAL GOVERNMENT

GENERAL FEES

| Current e) Numerous x9 10.00 | New / Change Delete x9 | MFS Page # |
|---|---|---|
| 100 | Delete x9 | 56 |
| 10.00 | | 30 |
| 10.00 | Delete | 56 |
| Text | Delete | 56 |
| 25.00 100% | Move out to DPW Move out to DPW | 56 |
| 47.00 | Delete | 56 |
| 40.00 | Delete | 57 |
| 6.00 | Move out to City Clerk | 57 |
| 8.00 | Delete | 57 |
| Numerous x11 | Move out to CAO x11 | 57 |
| Vater History Book - "Water: The Rise of Public 13.00 Delete Ownership- | | 57 |
| | 25.00 100% 47.00 40.00 6.00 8.00 Numerous x11 | Text Delete 25.00 Move out to DPW 100% Move out to DPW 47.00 Delete 40.00 Delete 6.00 Move out to City Clerk 8.00 Delete Numerous x11 Move out to CAO x11 |

CODE ENFORCEMENT FEES

| Fee Description | Current | New / Change | MFS Page # | |
|---|-------------|--------------------|------------|--|
| Code Enforcement Fees - General Complaints and Abatements | Numerous X4 | Move out to CAO x4 | 58 | |
| Code Violation Appeal Fee | Numerous x6 | Move out to CAO x6 | 58 | |
| Abatement Enforcement Fees and Penalties | Numerous x3 | Move out to CAO x3 | 58 | |
| Code Citation Penalties - General* | Numerous x3 | Move out to CAO x3 | 58 | |
| Code Citation Penalties may be issued by enforcing— Text Move out to CAO fficers as set forth in, but not limited to, Fresno funicipal Code Sections I-302 and I-308. | | 58 | | |
| Code Citation Penalties - Health and Safety* | Numerous x3 | Move out to CAO x3 | 59 | |
| Collection Agency Recovery Fee** | 27% | Move out to CAO | 59 | |
| Late Payment Charge \$1.00 minimum | ,/ | | 59 | |
| Lien Release Fee | Numerous x3 | Move out to CAO x3 | 59 | |
| Public Nuisance Enforcement Per hour, 1-hr minimum | 146.00 | Move out to CAO | 59 | |



GENERAL GOVERNMENT

CODE ENFORCEMENT FEES

| Fee Description | Current | New / Change | MFS Page # |
|--|---|---------------------|------------|
| Management of Real Property Ordinance Violations- (MC 10-608) | Numerous x3 | Move out to CAO x3 | 59 |
| *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. | Text | Move out to CAO | 59 |
| **This Fee is also used by the other departments, including the Fire Department. | Text | Move out to CAO | 59 |
| *** Plus any abatement, actual, administrative and enforcement costs and administrative expenses | Text | Move out to CAO | 59 |
| Rental Housing | Numerous x10 | Move out to CAO x10 | 60 |
| Code Enforcement Fees - Miscellaneous Sign Retrieval Per hour, 1 hour minimum | 146.00 | Move out to CAO | 60 |
| Tire Disposal Service | Numerous x8 | Move out to CAO x8 | 60 |
| Weed Abatement Enforcement Penalty Actual cost plus enforcement penalty per- abatement (penalty to be determined by- department director within specified range) | 100% + 500.00 with maximum of 1,500.00 | Move out to CAO | 60 |
| Inspection or Enforcement Services Otherwise not Per hour, 1 hour minimum | 146.00 | Move out to CAO | 60 |

DOWNTOWN MALLS - VENDOR FEES

| Fee Description | Current | New / Change | MFS Page # |
|---|----------|--------------|------------|
| Portable Stage Set-Up/Take Down, each event | 1,200.00 | Delete | 62 |

| CHUKCHA | NSI STADIUM (City-Sponsored Events) | Principle of the | |
|---------|--|------------------|-------------|
| | Fee Description & Unit/Time | Current | Proposed |
| 580 | Chukchansi Stadium | | Move Within |
| 546 | Art, Park, Entertainment & Sports Fee Stadium | | |
| | (This fee is applicable to Chukchansi Park only. Ticket surcharge fee is | to | |
| | be applied to all tickets sold for attendance to all event types) | 1.55 | |
| 488 | Concert Fees | | |
| | 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 | |
| 488 | Multi-Concert Fees | | |
| | 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 | |

| СНИКСНА | NSI STADIUM (City-Sponsored Events) | Tank I Tank I Tank | No. |
|---------|--|--------------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 488 | Special Event Fees (Other than Concerts) | | |
| | 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 | |
| 510 | 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 | |
| | Less than 50 days before event | | |
| 510 | CRU Club Fees | | |
| | 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 | |
| | | | |
| 488 | Tecate Cantina Fees | 500 | |
| | Rental | 250 | |
| | Deposit | 230 | |
| | (Applied toward rental or cancellation fee.) | | |
| | Reservation Cancellation Fee | 125 | |
| | 30 days or more before event | 250 | |
| | 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 | RECREATION SPECIAL EVENTS FEES | ALL ALL STREET | SELVE TO THE |
|--|---|---|--------------|
| Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, | Fee Description & Unit/Time | Current | Proposed |
| 580 | A processing fee of \$15 will be assessed to issue refunds | 15.00 | Move Within |
| 580 | 24 x 16 Video Projection System | | Move Within |
| | Rental (4 hr minimum) | 300.00 | |
| | Recreation staff additional per hr | 35.00 | |
| 580 | Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) | 20.00 | Move Within |
| 580 | Woodward Park Rotary Amphitheater | | Move Within |
| | Daily Rental** | 1,500.00 | |
| | | or 10% | |
| 580 | Concession Fee | 35% | Move Within |
| | | payment | |
| | | of cross even | t |
| | | concession reve | nue |
| 580 | Performance Bond | 175.00 - 500.00 | Move Within |
| | (100% refundable upon successful completion of the rental agreement in accordance with also agreed upon terms and conditions) | | |
| 580 | Cleaning Deposit | 1.000.00 | Move Within |
| 380 | (Up to 80% refundable dependent on the condition of the facility after completion of the rental agreement) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 580 | Improvement Fee per ticket ATSA* | 3.00 | Move Within |
| 580 | Event Staffing (4 hr. minimum) | 31.00 | Move Within |
| 580 | Rehearsals (scheduling permitting), per day | 350.00 | Move within |
| F00 | Special Event (FMC 14-2404, 14-2405) | | Move in |
| 580 | • | 25.00 | |
| | Application Permit / per event | 25.00 | |
| | | | Marrain |
| 580 | Parade (FMC 14-2404) | See Special Event | Move in |
| 580 | *Amphitheater Ticket Surcharge Account (ATSA) | | Move Within |
| 580 | ** \$1,500.00 or 10% of gross ticket sales whichever is greater plus collection | on of improvement fee | |
| | effective 1/1/2009. | | Move Within |

| MEMORIAL Amend # | L AUDITORIUM RENTAL RATES Fee Description & Unit/Time | Current | Proposed |
|---------------------|--|---------------------|-----------------------|
| 580 | Art, Park, Entertainment & Sports (Applicable at all City owned facilities. 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). | | Move Within / Text |
| 5 76 | Per ticket or attendee and on each round of golf | 1.00 | |
| 580 | Memorial Auditorium Theater Rental * | | Move Within |
| 576 | Per day | 250.00 | |
| 580 | Reservation Deposit ** Up to 3 dates | 100.00 | Move Within |
| | 4-7 dates | 200.00 | |
| | 8 or more dates | 300.00 | |
| 580 | *All organizations will be required to hire a stagehand(s) from stagehand union Local 1 operate lighting & sound systems, and will pay the union directly. Minimum call for stages 4 hours. | I58 to gehand(s) | Move Within |
| 580 | ** 20% of deposit will be withheld for cancellations occurring more than 30 days before reservation date. Cancellations received less than 30 days prior to reservation will result of deposit. Deposit will be up to 80% refundable depending on the condition of the factorization of the rental agreement. | ult in loss | Move Within |
| | Completion of the Fernal agreement. | | MOVE AAIRIIII |

CITY OF FRESNO

MASTER FEE SCHEDULE GENERAL GOVERNMENT FEES

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|--------------------|---|--|--------------------------------|
| 580 | Attorney Fees | | Move out |
| | Fees awarded by the Court on various lawsuits | | or hourly plus actual costs |
| | Litigation costs collected from third parties for reimbursement of | of Billable, | or hourly plus |
| | internal personnel cost incurred and fees paid to outside firms | | s actual costs |
| | Bench Mark Book, Fresno City | 23.00 | |
| 580 | Bonds and Coupons, Replacement (lost or stolen) | | Move out |
| 560 | Cost/time and material | 100% | |
| 415 580 | Bonds, Conduit | | Move out |
| 410 300 | Application forms fee / per package | 50.00 | |
| | Application and TEFRA hearing fee / per submission | 1,500.00 | |
| | Issuance fee* / per bond closing | | |
| | Minimum of \$5,000, plus all actual direct costs | 1/12 of 1% | |
| | | of amount of is | sue |
| | Administration Fee / annual | 1/32 of 1 % | |
| | Minimum of \$3,000, per year | of outstanding ba | lance |
| 580 | Bonds, Conduit transaction: City Attorney | | Move out |
| | Service Fee Minimum | 1/4 of one percent of an | ount: \$5,000* |
| | | | |
| | | /4 of one percent of am min. of \$5,000 + all actu | |
| | | Participation of the second of | |
| | * NOTE: Any additional costs associated with the issuance or adminis | tration of bonds or certific | ates- |
| | of participation following closing of the issue, including but not limited | to administrative expense | s as |
| | -defined by Fresno Municipal Code Section 18-101, shall be deducted | from the proceeds or paid | i-by- |
| | —the applicant. | | |
| 393 580 | Pudget | | Delete |
| 383 300 | Budget Annual Budget, City of Fresno | 43.00 | 1 |
| | Capital Improvement Plan, City of Fresno | 43.00 | |
| | Budget Management Guide | 120.00 | |
| | Budget in Brief, City of Fresno | 7.00 | |
| | budget in bilot, only or receive | | |
| 580 | Candidate Filing Fee | | Delete |
| | -Councilmember* | | |
| | Filing for Candidacy | 300.00 | |
| | — Mayor* | | |
| | Filing for Candidacy | 500.00 | |
| 500 | * Describerate share of Council election costs, not to exceed as | cheduled amounts or | Delete |
| 580 | * Proportionate share of Council election costs, not to exceed so timely submission of petitions with requisite number of signature | e of qualified voters | Delete |
| | timely submission of petitions with requisite number of signature | o or quanned voters. | |

OF FRESHOOT OF FRE

| | Fee Description & Unit/Time | Current | Proposed |
|--------------------------|---|--|---------------------------|
| 489 580 | Charter, City of Fresno Picked up Mailed | .05/per page .05/per page +actual cost of postage | Move out |
| 539 | Checks Returned Unpaid Returned check (including electronic payments) | 25.00 | |
| 580 | Check Stop Payment Fee Per check | 10.00 | Move out |
| | City Hall Rental (hourly rates) | | |
| 546 580 | Council Chamber (two hour minimum) | 55.00 | 50.00 |
| | CH1-1002 First Floor Lobby | 50.00 | |
| 580 | CH2-2002 Second Floor Lobby | 50.00 | 60.00 |
| 580 580 580 | CH3-3002 Third Floor Lobby CH1-1000 Front Plaza - Without Restrooms (two hour minimum) CH1-1000 Front Plaza - With First Floor Restrooms (two hour min.) CH1000 Fountain CH2N-2165 Meeting Room A | 35.00 35.00 50.00 20.00 15.00 | 70.00 80.00 30.00 |
| 580 | CH2S-2120 Meeting Room C | 9.00 | 5.00 |
| 480 | Processing Fee - Non Refundable | 30.00 per event | |
| 575 580 580 580 | City Hall Rental - Additional Services (hourly rates) Custodian Security Guard After Hours City Hall Access (per hour) Electrician | 37.50 35.20 113.20 71.30 | 42.10 126.40 107.50 |
| 580 | Property Maintenance Worker | 57.80 | 93.10 |
| | Public Announcement (PA) System, Portable Hourly Saturday (hourly) Sundays or Holidays (hourly) Multimedia - Presentation System Hourly Saturday (hourly) Sundays or Holidays (hourly) | 115.00 165.00 215.00 105.00 149.00 193.00 | |

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|---------|--|--------------------------------|----------|
| 580 | City Council Material Agenda, mailed | | Move out |
| | Quarter Year | 20.00 70.00 | |
| | —Minutes, mailed Year | 85.00 | |
| 580 | Comprehensive Annual Financial Report (CAFR) | 14.00 | Move out |
| 500 | | 14.00 | More out |
| 580 | Consolidated Annual Performance and Evaluation Report (CAPER) | 34.00 | Delete |
| 580 | Consolidated Plan | 34.00 | Delete |
| 490 | Dog License License fee / per dog: Dog 4 months or older Spayed or neutered dog ANNUAL 50.00 12.00 | 3-YEAR 135.00 30.00 | |
| | Animal Control Officers Services per hour plus currently published IRS standard milage rate Administrative Hearing Fee Concurrent license | 28.50 50.00 -0- | |
| 490 | Dog License - continued Citation Fines 1st Citation 2nd Citation 3rd Citation | 100.00 200.00 500.00 | |
| | Final Inspection Fee Lost/stolen tag / each Other government / per dog Delinquent Penalty | 20.00 0.50 0.50 10.00 | |
| 580 | —Seeing Eye dog Assistance Dogs (Guide, Signal and Service Dogs) | -0- | Text |





| | | | Decreased |
|---------|--|----------------------------------|-----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 490 | Impound Animal Redemption | | |
| | Dogs and Cats: | 50.00 | |
| | Impact Fee - Dogs | 50.00 | |
| | Impact Fee - Cats | 10.00 | |
| | Per day boarding | 10.00 | |
| | State Mandated Civil Fine for animals | 35.00 | |
| | at large capable of reproduction | | |
| | Progressive as noted below | | |
| | Civil Fine 2nd impound | 50.00 | |
| | Civil Fine 3rd impound | 100.00 | |
| | Fee for vaccinations provided by CCSPCA | 10.00 | |
| | Horses and Livestock: | | |
| | Board per day / per animal | 25.00 | |
| | Redemption Fee | 50.00 | |
| | Trailer Fee / per haul | 50.00 | |
| | Other animals: | | |
| | Impound Fee | 10.00 | |
| | Board per day / per animal | 10.00 | |
| 580 | Draw-Down Account Administrative Fee | See Development Fees | Delete |
| | Draw-Down Account Administrative Fee | See Development I ces | Delete |
| | Fingerprinting (DOJ Live Scan) Fee | | |
| 464 | Referral rolling fee | 20.00 | |
| | DOJ Report Fee | Established by DOJ | |
| | Non-Profit referral | -0- | |
| 580 | Lobbyist Registration Fee | | Move out |
| | - Annual Fee | 25.00 | |
| 580 | Master Fee Schedule, City of Fresno | | Delete |
| | Maintenance fee | | |
| | Copy | 12.00 | |
| | Year | 32.00 | |
| 580 | Municipal Service Center Rental | | Delete |
| | Training Room / per day | 125.00 | |
| | Conference Room / per day | 30.00 | |
| 580 | MBE/WBE Directory | | Delete |
| | - Annual update | 28.00 | |
| | Two complete updates of directory per year (set) | 42.00 | |

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|---------|--|-----------------------------|----------|
| 545 580 | Tee Description & Onto Time | | |
| 040 000 | Notice of Intent Filing Fee | 200.00 | Move out |
| 554 | Parking: (See Parking section for current fees. All parking regulations are and are the responsibility of the user, including the payment of parking met | to be observeder ter fees.) | d |
| 580 | Plans and/or Specifications Charge (non-refundable) | | Delete |
| | 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 | |
| 580 | Refunds, Handling Charge | | Delete |
| | —Per refund | 10.00 | |
| 480 | Reproduction Fee | | |
| | Per Page (8 1/2 x 11) | 0.05 | |
| | Response to Inquiries Requiring Computer Data Base Extraction | | |
| | Written letter / per page | 20.00 | |
| | Computer printout / per page | 0.80 | |
| | Computer magnetic media / Run time minute | 0.90 | |
| 580 | Security Deposit | | Delete |
| | A refundable deposit is required equal to the rental rate charged. | | |
| 409 580 | Standard Specifications | | Move out |
| | —Standard-specifications / per copy | 25.00 | |
| | —Mailing (cost) | 100% | |
| 495 580 | State Enterprise Zone Voucher Fee | 47.00 | Delete |

OF FRESHO SER

| / | AZZEDU UWODISKERBIJI DIKU DA ZIJU SAN KE DIKU SANKE | NO NO THE COLUMN | THE SECTION |
|----------------|---|-------------------|-------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| Amond # | Subpoenaed Records (rates established by State) | | |
| | Standard copy / per page (including scanned/digital copies) | 0.10 | |
| | Copying documents from microfilm / per page | 0.20 | |
| | Oversize documents, documents requiring special processing Clerical costs associated with retrieval of records and | Actual cost | |
| | reproduction | 24.00 | |
| | Hour | 6.00 | |
| | Quarter hour or fraction thereof | Actual cost | |
| | Photocopying records at witness's place of business | Actual cost | |
| | 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 | |
| E00 | Supplemental Historic Building Survey | 40.00 | Delete |
| 580 | (Dated: September 30, 1994) | 40.00 | Delete |
| | (Dateu. September 50, 1551) | | |
| 580 | Telephone Directory, City of Fresno | 6.00 | Move out |
| 580 | Traffic Monitoring Report - "Traffic Count Book" | 8.00 | Delete |
| 580 | Transcript, Certification of | | Move out |
| | 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)] | 40.00 | |
| | Per Council tape | 10.00 | |
| | Deposit in advance | 100% of est. cost | |
| | Duplication of Civil Service Board recording | 44.00 | |
| | Per cassette tape | Actual Cost | |
| 500 | Plus cost of cassette tape(s) | 10.00 | |
| 500 | Per CD Per DVD | 20.00 | |
| 500 | | | _ |
| 580 | Water History Book - "Water: The Rise of Public Ownership- | 13.00 | Delete |
| | on the Fresno Plane" by Todd A. Shallat | | |
| 433 | VIEWFresno Online Service Charge | | |
| | Annual per account | 1,795.00 | |

GENERAL GOVERNMENT FEES

| | FORCEMENT FEES Fee Description & Unit/Time | Current | Proposed |
|--------------------|---|--|----------|
| 556 580 | Code Enforcement Fees - General Complaints and Abatements Complaint Response and Issue Identification Per hour, 1 hour minimum No charge if complaint is verified and resoloved by property owner / responsible party within 18 days. | 146.00 | Move out |
| | Notice and Order Per hour, 1 hour minimum | 146.00 | |
| | Notice of Violation Per hour, 1 hour minimum | 146.00 | |
| | — Hotel / Motel Inspection Fee — Per hour, 1 hour minimum | 146.00 | |
| 556 580 | Code Violation Appeal Fee Single Family Residential up to two units Multi-Residential with three or more units Commercial Business Panel Appeal by three hearing officers Code Violation Appeal - Successful Appeal Code Violation Appeal - Unsuccessful Appeal Per hour, 1 hour minimum | 35.00 55.00 75.00 480.00 No-Charge | Move out |
| 556 580 | Abatement Enforcement Fees and Penalties Administrative Fee Per hour, 1 hour minimum Cost of Enforcement / Abatement Citation for lack of Smoke Detector or Carbon Monoxide Detector (H&S 13113.7 / H&S 17926) pr violation | 146.00 Actual 200.00 | Move out |
| 528 580 | Code Citation Penalties - General* —1 st citation for non-compliance of code violations up to or —maximum —2 nd citation for non-compliance of code violations up to or —maximum | 250.00 500.00 | Move out |
| | — 3 rd -citation for non-compliance of code violations up to or maximum | -1,000.00 | |
| | | | |

*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.

Move out

| CODE ENF | ORCEMENT FEES | 14 m. 1 .4. 19 19 | |
|--------------------|---|----------------------|----------|
| | Fee Description & Unit/Time | Current | Proposed |
| 580 | Code Citation Penalties - Health and Safety* | | Move out |
| 528 | —1st citation for non-compliance of code violations up to or —maximum | 800.00 | |
| | —2nd citation for non-compliance of code violations up to or —maximum | -1,200.00 | |
| | — 3rd citation for non-compliance if code violations up to or — maximum | -1,600.00 | |
| 528 580 | Collection Agency Recovery Fee** | 27% | Move out |
| 409 580 | Late Payment Charge | | |
| | \$1.00 minimum | 1.5% | Move out |
| 556 580 | Lien Release Fee | | Move out |
| 3.5 % | Per lien release - County Filing Fee | 60.00 | |
| | Policy of Insurance of Record (PIRT) | U WEEK VERT SE | |
| | — City Processing Fee | 146.00 | |
| | Vendor Cost | Actual | |
| 556 580 | Public Nuisance Enforcement | 146.00 | Move out |
| | —Per hour, 1-hour minimum | 440.00 | |
| 556 580 | Management of Real Property Ordinance Violations (MC 10-608) Administrative Citation | | Move out |
| | 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 | |
| | | | |
| 580 | *Code Citation Penalties may be issued by enforcing officers as set forth limited to, Fresno Municipal Code Sections I-302 and I-308. | in, but not | Move out |
| 580 | **This Fee is also used by the other departments, including the Fire Dep | artment. | Move out |
| 580 | *** Plus any abatement, actual, administrative and enforcement costs an administrative expenses incurred. | d - | Move out |

| CODE EN | FORCEMENT FEES | 240 - 10 - 100 - 11 | |
|--------------------|--|---------------------|----------|
| | Fee Description & Unit/Time | Current | Proposed |
| 556 580 | Rental Housing | | Move out |
| | Registration Fee | 0.00 | |
| | Health and Safety Inspection, per unit | 100.00 | |
| | Courtesy Re-Inspection, per unit | 50.00 | |
| | Compliance Re-Inspection, per unit | 100.00 | |
| | Rental Housing Registration Penalties | | |
| | Property registration is 30 days late | 100.00 | |
| | Property registration is 31 to 60 days late | 200.00 | |
| | Property registration is 61 to 120 days late | 500.00 | |
| | Property registration is over 120 days late | 1,000.00 | |
| | Rental Housing Penalty for False Statement regarding | | |
| | Exemption or Self-Certification | 400.00 | |
| | — First Offense | 100.00 | |
| | Second and subsequent Offenses | 250.00 | |
| 556 580 | Code Enforcement Fees - Miscellaneous Sign Retrieval | | Move out |
| | Per hour, 1 hour minimum | 146.00 | |
| 556 580 | Tire Disposal Service | | Move out |
| 000 000 | Automobile tires without rim | 1.00 | |
| | Automobile tires with rim | 3.00 | |
| | Diesel Truck tire without rim | 7.00 | |
| | — Diesel Truck tire with rim | 21.00 | |
| | Tractor tires without rim (14 x 20 or 17.5 x 24.5) | 55.00 | |
| | Tractor tires with rim (14 x 20 or 17.5 x 24.5) | 110.00 | |
| | Tractor tires without rim (17.5 x 25 or 23.5 x 25) | 75.00 | |
| | Tractor tires with rim (17.5 x 25 or 23.5 x 25) | 150.00 | |
| 580 | Weed Abatement Enforcement Penalty | | Move out |
| 000 | Actual cost plus enforcement penalty per abatement (penalty to | 100% + 500. | 00 with |
| | be determined by department director within specified range) | maximum of | 1,500.00 |
| 556 580 | Inspection or Enforcement Services Otherwise not Listed for | | Move out |
| | Public Nuisance, Zoning Code, or Housing Code | | |
| | Per hour, 1 hour minimum | 146.00 | |

| GENERAL | RECREATION FEES | STATE OF THE PARTY | |
|--|---|--|-------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 576 580 | A processing fee of \$15 will be assessed to issue refunds | 15.00 | Move Within |
| 576 580 | 24 x 16 Video Projection System | | Move Within |
| | Rental (4 hr minimum) | 300.00 | |
| | Recreation staff additional per hr | 35.00 | |
| 576 580 | Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) | 20.00 | Move Within |
| 576 580 | -Woodward Park Rotary Amphitheater | | Move Within |
| | Daily Rental** | 1500 | |
| | Bully Northan | or 10% | |
| 576 580 | Concession Fee | 35% | Move Within |
| A STATE OF THE STA | | payment | |
| | | of cross even | <u> </u> |
| | | concession reve | |
| 576 580 | Performance Bond | 175 - 500 | Move Within |
| | (100% refundable upon successful completion of the rental | | |
| | — agreement in accordance with also agreed upon terms and — conditions) | | |
| 576 580 | -Cleaning Deposit | 1,000.00 | Move Within |
| 0.00 | (Up to 80% refundable dependent on the condition of the | | |
| | facility after completion of the rental agreement) | | |
| 576 580 | Improvement Fee per ticket ATSA* | 3.00 | Move Within |
| 576 580 | Event Staffing (4-hr. minimum) | 31.00 | Move Within |
| SIM A | | (4 hr. min) | |
| 576 580 | Rehearsals (scheduling permitting) | 350.00 | Move Within |
| | | per day | |
| 580 | *Amphitheater Ticket Surcharge Account (ATSA) | | Move Within |
| 580 | ** \$1,500.00 or 10% of gross ticket sales whichever is greater plus collection | of improvement fee | Move Within |
| | effective 1/1/2009. | | |

OF FRESTO OCT.

GENERAL GOVERNMENT FEES

| MEMORIA | L AUDITORIUM RENTAL RATES | The same and | |
|--------------------|---|-------------------|-------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 546 580 | Art, Park, Entertainment & Sports (Applicable at all City owned facilities. | | Move Within |
| | 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). | | |
| 576 580 | Per ticket or attendee and on each round of golf | 1.00 | Move Within |
| | - Memorial Auditorium Theater Rental * | | |
| 576 580 | — Per day | 250.00 | Move Within |
| 576 580 | Reservation Deposit ** | | Move Within |
| 0.000 | Up to 3 dates | 100.00 | |
| | 4-7 dates | 200.00 | |
| | — 8 or more-dates | 300.00 | |
| DOWNTO | WN MALLS - VENDOR FEES | Wante St | o Salaras |
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 576 580 | Portable Stage Set-Up/Take Down | | Delete |

| 580 | *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 | Move Within |
|-----|---|-------------|
| 580 | for stagehand (s) is 4 hours. ** 20% of deposit will be withheld for cancellations occurring more than 30 days before the | Move Within |
| 500 | 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. | |

—Each event

-1,200.00



PARKS, AFTER SCHOOL, RECREATION AND COMMUNITY SERVICE

RIVERSIDE MUNICIPAL GOLF COURSE - GREEN FEES

| TATELY COLD IN CHICK THE COLD COLD COLD COLD COLD COLD COLD COLD | | | | | |
|--|---------|--------------|------------|--|--|
| Fee Description | Current | New / Change | MFS Page # | | |
| Art, Park, Entertainment & Sports | | | | | |
| (Applicable at all City owned facilities. | Text | Text Change | 64 | | |
| (continued) | | | | | |

NEIGHBORHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES

| Fee Description | Current | New / Change | MFS Page # |
|---|---------|--------------|------------|
| Community & Neighborhood Centers Public Purpose, Semi-public, non-profit organizations: | | | 65 |
| Kitchen and equipment (<u>per</u> hour or fraction/2 hour minimum) | 60.00 | Text Change | |
| Private groups and organizations, social: | | | |
| Kitchen and equipment (<u>per</u> hour or <u>fraction/2</u> hour minimum) | 90.00 | Text Change | |
| Recreation Staff / per hour Picnic/Pavilion Area** | | | |
| 1/2 day <u>(4 hours block)*</u> | 25.00 | Text Change | |
| Maxie L. Parks Neighborhood Center | | 5.11 | 65 |
| Gymnasium (per hour/2 hour minimum) | 100.00 | Delete | |
| *4 hour block reservations determined by PARCS Department | New | Text Add | 65 |
| * Gymnasium rates do not apply to Maxie L. Parks Neighborhood Center | Text | Text Delete | 65 |
| Regional Community & Neighborhood Park Areas* | | | 66 |
| Group size Attendees: | Text | Text Change | |
| Woodward Park Group Activity Area | | T 10 | 66 |
| Group size Attendees: | Text | Text Change | |



PARKS, AFTER SCHOOL, RECREATION AND COMMUNITY SERVICE

GENERAL RECREATION FEES

| GLITERAL REGREATION I ELO | | | |
|---|---------|--------------|------------|
| Fee Description | Current | New / Change | MFS Page # |
| A processing fee of \$15 will be assessed to issue refunds. | 15.00 | Delete | 68 |
| 24 x 16 Video Projection System | | | 68 |
| Rental (4 hr minimum) | 300.00 | Delete | |
| Recreation staff additional per hr | 35.00 | Delete | |

DOWNTOWN MALLS - VENDOR FEES

| Fee Description | Current | New / Change | MFS Page # | |
|--|----------|--------------|------------|--|
| Portable Stage Set-Up/Take Down Each event | 1,200.00 | Delete | 68 | |

GENERAL RECREATION FEES

| GENERAL RECREATION FEES | | | |
|--|--|------------------------------|------------|
| Fee Description | Current | New / Change | MFS Page # |
| Community Sports Teams (ages 18+) | Text | Text Change | 69 |
| Team Sports / per Team/League*** | New | 250.00 | |
| Youth Sports (ages 3 - 17) | | | 69 |
| Per Person per league | New | 0.00-150.00 | |
| Day Camps, Classes, Events, and Activities | Text | Move Witin + Text | |
| (Action Sports, Youth Sports and Summer Day- | | Change | 69 |
| Camps) | The state of the s | | |
| Day Camp Fee | 35.00-300.00 | 0.00-300.00 + Move Within | |
| Classes | New | 0.00-300.00 | |
| Events & Activities | New | 0.00-300.00 | |
| ***For expanded new sports trends not explicitly listed in the MFS | New | Text Add | 69 |
| Regional Sports Complex Reservation Fee | | | 70 |
| Field Reservations** | | | |
| Per field, per organization, per day / 4 hour max <u>block***</u> | 25.00 | Text Change | |



PARKS, AFTER SCHOOL, RECREATION AND COMMUNITY SERVICE

| Fee Description | Current | New / Change | MFS Page # |
|--|-------------------|---------------|------------|
| Community & Neighborhoods Parks | 4 1915 - 191 - 21 | | 70 |
| Outdoor Courts | | | |
| Per court / per hour | 3.00 | 5.00 | |
| Field Reservations** | | | |
| Per field, per organization, per day | 25.00 | Text Change | |
| / 4 hour max <u>block***</u> | | | |
| Outdoor Sport Court Tournament Flat Fee | | | |
| Per Day** | | 252.00 | 70 |
| 1-2 Courts per day | New | 250.00 | |
| 3-4 Courts per day | New | 450.00 | |
| 5-9 Courts per day | New | 800.00 | |
| 10+ Courts per day | New | 1,250.00 | |
| Security/Cleaning Deposit (per facility) - | New | 100.00-500.00 | |
| flat / 80% refundable | | | |
| Snack Bar Rental (Daily per site - based on | New | 75.00-150.00 | 70 |
| nature of requested use) | | | |
| **Organizations with a valid non-profit tax ID | Text | Text Change | |
| number qualify for reduced fee. The fee will be | | | 70 |
| reduced by 15%. | | | |
| ***4 hours block reservations determined by | New | Text Add | |
| PARCS Department | | | 70 |
| | | | 71 |
| Admission/Entrance Fees per ticket (Daily | | | " |
| The attendance fee is to be applied to all | | | |
| tickets sold for attendance to events hosted by | | | |
| Organizations or Individuals charging | | | |
| admission at Regional Sports Complex, Ted C. Wills, Romain, Holmes, Frank H. Ball, and | | | |
| Maxie L. Parks. The City fee will be charged | | | |
| based on the proposed attendance fee that will | | | |
| be provided by organizations in the application | | | |
| and would be collected as follows: | | | |
| Proposed Attendance Fee: | | City Collects | |
| \$3-\$10 per person | New | 1.00 | |
| \$11-\$15 per person | New | 2.00 | |
| \$16+ per person | New | 3.00 | |



PARKS, AFTER SCHOOL, RECREATION AND COMMUNITY SERVICE

MEMORIAL AUDITORIUM RENTAL RATES

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|--------------|------------|
| Art, Park, Entertainment & Sports | 1.00 | Delete | 73 |
| Memorial Auditorium Theater Rental * | | | |
| Per Day | 250.00 | Delete | 73 |
| Reservation Deposit ** | | | 73 |
| Up to 3 dates | 100.00 | Delete | |
| 4-7 dates | 200.00 | Delete | |
| 8 or more dates | 300.00 | Delete | |
| *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. | Text | Text Delete | 73 |
| ** 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. | Text | Text Delete | 73 |



PARKS, AFTER SCHOOL, RECREATION AND COMMUNITY SERVICE

CAMP FRESNO FEES

| Fee Description | Current | New / Change | MFS Page # |
|---|--------------|--------------|------------|
| Camp Fresno Family Camp^* | | | 74 |
| Security deposit per reservation (80% refundable) | New | 100.00 | |
| Reservation deposit prior to April 1st (applied to rental only) | 75.00 | Delete | |
| After April 1st | Total Rental | Delete | |
| Graffiti Removal / per incident | 30.00 | Delete | |
| Camp Fresno Jr.^ Reservation deposit / per reserved cabin- reservation (80% refundable) | Text | Text Change | 75 |
| Graffiti Removal / per incident | 30.00 | Delete | |

ACTION SPORTS FEES

| Fee Description | Current | New / Change | MFS Page # |
|--------------------------------------|---------|--------------|------------|
| Annual Membership - National Bicycle | | | |
| League | | | 76 |
| Annual Membership - National Bicycle | New | 8.00 | |
| League | | | |

TOWER THEATER - BASIC RATES*

| Fee Description | Current | New / Change | MFS Page # |
|---|----------|--------------|------------|
| Art, Park, Entertainment & Sports (Applicable at all City owned facilities, (continued) | Text | Text Change | 77 |
| Theater, daily rates (including holidays and | Text | Text Change | 77 |
| New | | | |
| 12 noon to 6 p.m. | 800.00 | 1,200.00 | |
| 8 a.m. to 6 p.m. | 1,400.00 | 2,000.00 | |
| 8a.m. to 12 midnight | 1,600.00 | 3,200.00 | |
| 12 noon to 12 midnight | New | 2,400.00 | |



PARKS, AFTER SCHOOL, RECREATION AND COMMUNITY SERVICE

TOWER THEATER - BASIC RATES*

| Fee Description | Current | New / Change | MFS Page # |
|--|--------------------|----------------------------|------------|
| <u>*Theater, non-profit daily rates</u> (including holidays and New | Text | Text Change | 77 |
| 8 a.m. to 12 noon | 650.00 | Delete | |
| 12 noon to 6 p.m. | 650.00 | Delete | |
| 6 p.m. to 12 midnight | 1,300.00 | 175.00 per hour | |
| 6 p.m. to 9 p.m. | 650.00 | Delete | |
| 6 p.m. to 10 p.m. | 865.00 | Delete | |
| 8 a.m. to 6 p.m. | 1,200.00 | 145.00 per hour | |
| 8a.m. to 12 midnight | 1,500.00 | Delete | |
| *Theatre, non-proft rates are discounted by 30% from original Theatre, rates fees listed above | New | Text Add | |
| Rental Rates | | | 78 |
| Square foot per day | 0.24 | 0.25 | |
| Non-profit square foot per day | New | 0.19 | |
| Reservation Deposit (per day)** | 500.00 | 50% of rental price | 78 |
| Show Cancellation Fee*** | | | 78 |
| 60 or more days prior to event | 20% of reservation | 50% of reservation deposit | |
| | deposit | орон. | |

| RIVERSIDE | MUNICIPAL GOLF COURSE - GREEN FEES | | |
|-----------|--|---------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 546 580 | Art, Park, Entertainment & Sports (Applicable at all City owned facilities. 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 | Text |
| | NAL - II | 32.00 | |
| 576 | Weekdays after 2 p.m. (PST) / after 3pm (PDST) | 28.00 | |
| 570 | Weekends/Holidays (as identified in FMC 3-116) | 42.00 | |
| 576 | after 2 p.m. (PST) / after 3pm (PDST) | 30.00 | |
| 576 | Tournaments | 43.00 | |
| 576 | Seniors (62 and over) | 22.00 | |
| 568 | Juniors (18 and under) | 13.00 | |
| 576 | Junior Golf Team | 8.00 | |
| 554 | Monthly Cards (restricted to the individual named) | | |
| 576 | Seniors (Unlimited) | 48.00 | |
| 568 | Surcharge / per round | 10.00 | |
| | Juniors (Unlimited) | 43.25 | |
| 568 | Surcharge / per round | 5.25 | |

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|--------------------|---|---|------------------------------------|
| | When determined appropriate by the Director, private or non-profit groups special event at the neighborhood center, park, or playground facilities may security guards from a certified security agency, police officers from the Pladditional recreation leaders. The number of security guards, police office | ay be required olice Departmors, or recreation | to provide ent or on leaders |
| | required will be determined by the type of event and the estimated attenda authorized to waive the user fee for Special Events which are determined Fresno. | to be benefici | al to the City |
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 464 | Community & Neighborhood Centers | | |
| | Public Purpose, Semi-public, non-profit organizations: | 45.00 | |
| 568 | Auditorium (per hour/2 hour minimum) | 45.00 45.00 | |
| 500 | Gymnasium (per hour/2 hour minimum)* Meeting rooms (per hour/2 hour minimum) | 45.00 45.00 | |
| 568 | Kitchen and equipment (per hour or fraction /2 hour minimum) | 60.00 | Text |
| 580 | | 00 - 500.00 | TOAL |
| | Private groups and organizations, social: | | |
| 568 | Auditorium (per hour/2 hour minimum) | 90.00 | |
| 568 | Gymnasium (per hour/2 hour minimum)≛ | 90.00 | |
| 568 | Meeting rooms (per hour/2 hour minimum) | 90.00 | |
| 68 580 | Kitchen and equipment (per hour or fraction/2 hour minimum) Security/cleaning deposit (flat/80% refundable) 100. | 90.00 00 - 500.00 | Text |
| 568 | Recreation Staff / per hour | 45.00 | |
| | Picnic/Pavilion Area** | | |
| 580 | 1/2 day (4 hours block)* | 25.00 | Text |
| | Full day | 50.00 | |
| 189 580 | Maxie L. Parks Neighborhood Center | | Delete |
| | Gymnasium (per hour/2 hour minimum) | 100.00 | |

| 580 | *4 hour block reservations determined by PARCS Department | Text |
|-----|---|--------|
| 580 | *Gymnasium rates do not apply to Maxie L. Parks Neighborhood Center | Delete |

^{**}Not applicable for areas reserved for Special Events with increased impact to park such as: runs, walks, or events. Additional cost incurred for City services are the responsibility of reservation holder. Ex. Solid Waste cost for additional trash bins.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

| | RECREATION FEES Fee Description & Unit/Time A processing fee of \$15 will be assesse | d to issue refunds. | <u>Current</u> 15.00 | Proposed | 1 |
|-----|---|--|------------------------------|----------|---|
| 409 | Equipment Rentals Chairs / day Tables / day | | 0.50 2.00 | | |
| 464 | Regional Community & Neighborhoo | d Park Areas* | | | |
| 580 | Group size Attendees: Up to 200 201 to 500 Over 500 | | 200.00 350.00 500.00 | Text | |
| 525 | Over 1000 Performance Bond (100% refundable upon succe agreement in accordance with conditions) | | | | |
| 576 | Cleaning Deposit (Up to 80% refundable dependable facility after completion of the | | 100.00-500.00 | | |
| 580 | Woodward Park Group Activity Area Group size Attendees: Up to 200 201 to 500 Over 500 | (4 hour max) (4 hour max) (4 hour max) | 250.00 500.00 1,000.00 | Text | |
| 489 | 1000 up to max capacity** | (4 hour max) | 2,000.00 | | |

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

^{*}Areas reserved for Special Events with increased impact to the park, such as, but not limited to: runs, walks, or events. Additional costs incurred for City services are the responsibility of the reservation holder. Ex. Solid Waste costs for additional trash bins.

^{**}Max Capacity is dependent on event setup.

| | RECREATION FEES | Current | Proposed |
|--------------------|---|-------------------|----------|
| Amend # | Fee Description & Unit/Time | | |
| 554 580 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | Delete |
| 480 580 | 24 x 16 Video Projection System | | |
| | Rental (4 hr minimum) | 300.00 | Delete |
| | Recreation staff additional per hr | 35.00 | |
| 510 | Bounce House Permit (need Hold Harmless Agreement & Liability | | |
| | Insurance) | 20.00 | |

| DOWNTOWN MALLS - VENDOR FEES | | | |
|------------------------------|---|----------|--------|
| Amend # | Fee Description & Unit/Time | Current | |
| 456 580 | Portable Stage Set-Up/Take Down Each event | 1,200.00 | Delete |

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

| GENERAL | RECREATION FEES | | |
|---------------------|---|-------------------|-----------------------|
| Amend # | | Current | Proposed |
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 568 | All Swim Pools / Recreational Swim | | |
| | Adult, age 18 and over | 0.00 | |
| | Youth, age 0 to 17 | 0.00 | |
| | Children, age 0 to 5 (must be accompanied by an adult) | 0.00 | |
| 510 | Special Pool Rentals * | | |
| | Private Groups (per hour, 2- hour minimum): | | |
| 576 | 4 lifeguards | 145.00 | |
| 576 | 5 lifeguards | 180.00 | |
| 576 | 6 lifeguards | 215.00 | |
| 576 | 7 lifeguards | 250.00 | |
| 510 | Swimming Instruction** | | |
| | All Swim Pools | | |
| 528 | One session - Ages 3 and up | 50.00 | |
| 568 | Water Exercise | | |
| | Age 3 and up / per day | 0.00 | |
| 546 | Instructional Classes | | |
| | Lifeguard/CPR/FA/PR | 200.00 | |
| | Lifeguard/CPR/FA/PR Re-Certification | 125.00 | _ |
| 4 56 580 | Community Sports Teams (ages 18+) | | Text |
| | 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 | 585.00 | |
| | Volleyball / per Team/League | 200.00 | |
| 510 | Basketball / per Team/League | 375.00 | |
| | Fast Pitch Softball / per Team/League | 460.00 | |
| 480 | Slow Pitch Softball / per Team/League | 350.00 | |
| | Flag Football / per Team/League | 405.00 | |
| | In-line Hockey / per Team/League | 250.00 | 250.00 |
| 580 | Team Sports / per Team/League*** | New | 250.00 |
| | Tournaments / per Team/League | 125.00 - 300.00 | |
| 580 | Youth Sports (ages 3 - 17) | Nimo | 0.00.450.00 |
| | Per Person per league | New | 0.00-150.00 |
| 580 | Day Camps, Classes, Events, and Activities | | Mayo Mithin / |
| | (Action Sports, Youth Sports and Summer Day | | Move Within / Text |
| | Camps) | | rext |
| | Day Camp Fee | 35.00-300.0(| 0.00-300.00 |
| | Classes | New | 0.00-300.00 |
| | Events & Activities | New | 0.00-300.00 |

^{*} Insurance must be purchased from City carrier and the number of lifeguards is determined by the pool location, activities, and number of attendees.

***For expanded new sports trends not explicitly listed in the MFS

Text

^{**}Participants that meet eligibility requirements for free lessons are zero cost (under 18, reside in City of Fresno).

| GENERAL | RECREATION FEES | PRINCE AND IN | |
|--------------------|---|----------------------|---------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 489 | Regional Sports Complex Reservation Fee | | |
| | Tournament Play | | |
| | Deposit (80% refundable) | 500.00 | |
| | 1-3 Fields/Day 4-6 Fields/Day | 750.00 | |
| | 7-9 Fields/Day | 1,000.00 | |
| | , o i loiso buy | · | |
| 489 | Tournament Play | | |
| 576 | 1 - 3 Fields/Day | 700.00 | |
| 576 | 4 - 6 Fields/Day | 1,400.00 | |
| 576 | 7 - 9 Fields/Day | 2,050.00 | |
| 576 | Field Reservations** | | _ |
| 576 580 | Per field, per organization, per day / 4 hour max block*** | 25.00 45.00 | Text |
| 576 | Sport Field / Court League / Tournament Preparation / per hour | 45.00 | |
| 464 | Vendor Fees | 75.00-150.00 | |
| | Temporary Vendor Fee (Daily per site) * | 75.00-150.00 | |
| | Community & Neighborhoods Parks Outdoor Courts | | |
| 510 580 | Outdoor Courts | | |
| 010 000 | Per court / per hour | 3.00 | 5.00 |
| | | | |
| 576 | Field Reservations** | | |
| 580 | Per field, per organization, per day / 4 hour max block*** | 25.00 | Text |
| 480 | Tournament Flat Fee Per Day** | | |
| 576 | 1-3 Fields per day | 500.00 | |
| 576 | 4 or more Fields per day | 750.00 | |
| 576 | Security/Cleaning Deposit (per facility) - flat / 80% refundabe | 500.00 | |
| 576 | Sport Field / Court League / Tournament Preparation / per hour | 45.00 | |
| 580 | Outdoor Sport Court Tournament Flat Fee Per Day** | New | |
| | 1-2 Courts per day | | 250.00 |
| | 3-4 Courts per day | | 450.00 |
| | | | |
| | 5-9 Courts per day | | 800.00 |
| | 10+ Courts per day | | 1,250.00 |
| | Security/Cleaning Deposit (per facility) - flat / 80% refundable | | 100.00-500.00 |
| 580 | Snack Bar Rental (Daily per site - based on nature of requested use) | New | 75.00-150.00 |
| | * The Director is authorized to waive the user fee for Temporary Vendor if active | vity determined to t | oe e |
| 500 | beneficial to the City of Fresno. **Organizations with a valid non-profit tax ID number qualify for reduced fee. T | he fee will he | |
| 580 | reduced by 15%. | HO ICE WILLDE | Text |
| 580 | ***4 hours block reservations determined by PARCS Department | | Text |
| 000 | | | |

| GENERAL | RECREATION FEES | | | |
|---------|--|--------------------------------------|---------------|--|
| | Fee Description & Unit/Time | Current | Proposed | |
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | | |
| 580 | Admission/Entrance Fees per ticket (Daily per site) The attendance fee is to be applied to all tickets sold for attendance events hosted by Organizations or Individuals charging admission Regional Sports Complex, Ted C. Wills, Romain, Holmes, Frank Hand Maxie L. Parks. The City fee will be charged based on the proattendance fee that will be provided by organizations in the application and would be collected as follows: | at I. Ball, pposed | | |
| | Proposed Attendance Fee: | | City Collects | |
| | \$3-\$10 per person | | 1.00 | |
| | \$11-\$15 per person | | 2.00 | |
| | \$16+ per person | | 3.00 | |
| 477 | Woodward Park Rotary Amphitheater** | | | |
| | Daily Rental ** | 1,500.00 or 10% | | |
| 477 | Concession Fee | 35% payment of g event concession re | | |
| 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 | | |
| 528 | Improvement Fee per ticket ATSA* | 3.00 | | |
| 576 | Event Staffing (4 hr. minimum) | 31.00 hr | | |
| 0,0 | , | (4 hr. min) | | |
| 477 | Rehearsals (scheduling permitting) | 350.00 | | |
| | J. S. | per day | | |
| 510 | Dance Instruction (per fiscal year) | | | |
| _ | New Student | 75.00 | | |
| | Returning Student | 55.00 | | |
| | | | | |

^{*}Amphitheatre Ticket Surcharge Account (ATSA)

^{** \$1,500.00} or 10% of gross ticket sales wichever is greater plus collection of improvement fee effective 1/1/2009.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

| Amend # | Fee Description & Unit/Time | <u>Current</u> | Proposed |
|---------|---|----------------|----------|
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 521 | Japanese Garden* | | |
| | Entrance fee: | | |
| | Under 4 years of age | 0.00 | |
| | 4 to 14 year | 1.00 | |
| | Over 14 years | 5.00 | |
| | Family maximum (Up to 5 persons) | 7.00 | |
| | Senior (62 years and older) | 1.00 | |
| | Free day, all persons | Free | |

Waiver: The Director is authorized to waive the entrance fee for the following:

- · Organized groups with mentally or physically handicapped persons;
- Organized classrooms from any schools that have joint use agreement with the City of Fresno Parks, Recreation and Community Service Department;
- · Members in good standing of the Fresno Japanese Garden Society; and
- Organized groups of adults for whom the Director determines that the general public will derive a substantial benefit, with no group being so admitted more than once each year.

| 456 576 | Mobile Science Unit Recreation staff / per hour (2 hours minimum) Vehicle preparation fee + miles | 146.00 50.00 + 1.75/per mile | |
|--------------------|---|--|-------------|
| 521 576 | Non-Resident** Recreation staff / per hour (2 hours minimum) Vehicle preparation fee + miles Project Cost / per participant | 146.00 125.00 + 1.75 per mile up to 7.00 | |
| 510 580 | Day Camps (Action Sports, Youth Sports and Summer Day Camps) Day Camp Fee | 35.00-300.00 | Move Within |
| 489 | Skate and Bike Park Facility Rental Modular Park Rental/per hour (2 minimum) | | |
| 576 | Up to 50 participants allowed Concrete Park Rental/per hour (2 minimum) | 45.00 | |
| 576 | Up to 100 participant allowed Option fee: Onsite Instructor/per hour | 90.00 | |
| 576 | Multiple instructors available for large groups Security/Cleaning Deposit 9 per facility)-flat/80% refundable | 45.00 100.00 | |

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

^{**} Applies to locations outside of Fresno, CA.

| Amend # | Fee Description & Unit/Time | Current | Propose |
|--------------------|--|-------------------|---------|
| 546 580 | Art, Park, Entertainment & Sports (Applicable at all City owned facilities. | | Delete |
| | 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 | |
| 521 580 | Memorial Auditorium Theater Rental * | | Delete |
| | — Per day | 250.00 | |
| 464 580 | Reservation Deposit ** | | Delete |
| | Up to 3 dates | 100.00 | |
| | 47 dates | 200.00 | |
| | —8 or more dates | 300.00 | |
| 580 | *All organizations will be required to hire a stagehand(s) from stagehand union Local operate lighting & sound systems, and will pay the union directly. Minimum call for stagehand | 158 to agehand | Delete |
| | (s) is 4 hours. | | |
| 580 | ** 20% of deposit will be withheld for cancellations occurring more than 30 days beforeservation date. Cancellations received less than 30 days prior to reservation will reof deposit. Deposit will be up to 80% refundable depending on the condiiton of the facempletion of the rental agreement. | sult in loss | Delete |

| CAMP FRE | SNO FEES | | |
|----------|---|--------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 498 | Camp Fresno Family Camp^* | | |
| 576 | City of Fresno Resident | | |
| | 1 bedroom / per week (7 days/6 nights) | 383.00 | |
| | 1 bedroom / per day | 74.00 | |
| | 2 bedroom / per week (7 days/6 nights) | 600.00 | |
| | 2 bedroom / per day | 108.00 | |
| 576 | Non City of Fresno Resident** | | |
| | 1 bedroom / per week (7 days/6 nights) | 460.00 | |
| | 1 bedroom / per day | 89.00 | |
| | 2 bedroom / per week (7 days/6 nights) | 720.00 | |
| | 2 bedroom / per day | 130.00 | |
| 580 | Security deposit per reservation (80% refundable) | New | 100.00 |
| 450 580 | Reservation deposit prior to April 1st (applied to rental only) | 75.00 | Delete |
| 1.000 | —After April 1st | Total Rental | Delete |
| 580 | - Graffiti Removal / per incident | 30.00 | Delete |
| 485 | *Recreation Hall / per day | 150.00 | |

^{*} The first two weeks of the season are open to City of Fresno residents only.

^{**}A non-resident is an individual who lives outside of the City of Fresno limits.



| CAMP FRE | SNO FEES | | |
|----------|---|----------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 525 | Camp Fresno Jr.^ Organization Camp: | | |
| 576 | City of Fresno Resident | | |
| 370 | Group rate / per week | 3,082.00 | |
| | Group rate / per day | 576.00 | |
| 576 | Non City of Fresno Resident ** | | |
| | Group rate / per week | 3,698.00 | |
| | Group rate / per day | 691.00 | |
| 580 | Reservation deposit / per reserved cabin reservation (80% refundable) | 250.00 | Text |
| | Security deposit / per organization | 100.00 | |
| 580 | -Graffiti Removal / per incident | 30.00 | Delete |
| 450 | Camp Day Use Permit | | |
| | Per Vehicle | 5.00 | |

^{**}A non-resident is an individual who lives outside of the City of Fresno limits.

| FEES MAIL | NTAINED UNDER CONTRACT AGREEMENT | | Aller N. Tary |
|-----------|---|--------------------------------|---------------|
| Amend # | Fee Description & Unit/Time | <u>Current</u> | Proposed |
| 484 | Community Garden Facilities Application Fee/ Full Year Monthly Plot Fee | 5.00 per plot 3.00 per plot | |

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|---------|---|---------|----------|
| 554 | A processing fee of \$15 will be assessed to issue refunds. | 15.00 | |
| 468 | Annual Membership - National Bicycle League | 45.00 | |
| | Local Race Fee - per rider* | 12.00 | |
| 580 | Local Race Strider Fee - per rider | New | 8.00 |
| | Local Practice - per rider | 6.00 | |
| 489 | BMX/Skate Contest Fees | | |
| | Amateur Contest/Per Entry | 15.00 | |
| | Pro Contest/Per Entry | 30.00 | |

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



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

TOWER THEATER - BASIC RATES*

The rate shall be the sum of the applicable standard use charges (the "Basic Rate") for events occurring at Tower Theatre on dates when the Theatre is available. Overtime uses of the Tower Theatre shall be at the discretion of the Operator with concurrence of the City Manager or designee, subject to the Overtime Rate. The Overtime Rate shall be a pro rata charge per hour based on the Basic Rate and additional charges below.

| Amend # | Fee Description & Unit/Time | Current | Proposed |
|--------------------|---|---|-------------------|
| 573 580 | Art, Park, Entertainment & Sports (Applicable at all City own The Arts, Park, Entertainment and Sports (APES) ticket surcha applied to all tickets sold for attendance to all event types and each round of golf, irrespective of the ticket selling party, irrespective of ticket price. The City reserves the right to waive surcharge upon City Manager approval). Per ticket (or attendee) | arge fee is to be on | Text |
| 573 580 | Theater, daily rates (including holidays and New Year's Eve) | 900.00 | Text |
| E00 | 8 a.m. to 12 noon | 800.00 | |
| 580 | 12 noon to 6 p.m. | 800.00 | 1,200.00 |
| | 6 p.m. to 12 midnight | 1500.00 | |
| 573 | 6 p.m. to 9 p.m. | 750.00 | |
| 573 | 6 p.m. to 10 p.m. | 1000.00 1400.00 | 2,000.00 |
| 580 580 | 8 a.m. to 6 p.m. 8a.m. to 12 midnight | 1600.00 | 3,200.00 |
| 580 | 12 noon to 12 midnight | New | 2,400.00 |
| 573 580 | *Theater, non-profit daily rates (including holidays and New Year's Eve), subject to availability and Tower Theatre use policy. Requirements to qualify for the discounted rate are: - non-profit organization - activity does not generate a profit for the organization other than for fundraising for operational costs | on | Text |
| | 8 a.m. to 12 noon | 650.00 | Delete |
| | —12 noon to 6 p.m. | 650.00 | Delete |
| | 6 p.m. to 12 midnight | 1300.00 | 175.00 per hour |
| | — 6 p.m. to 9 p.m. | 650.00 | Delete |
| | 6 p.m. to 10 p.m. | 865.00 | Delete |
| | 8 a.m. to 6 p.m. | 1200.00 | 145.00 per hour |
| | —8a.m. to 12 midnight | 1500.00 | Delete |
| 573 | | ertime Rate shall be a pro r based on the Basic Ra | |
| 573 | Lobby Use/per day | use fee is rental rate | e specified below |
| 573 | Tower Lounge Use/per day | use fee is rental rate | |
| 580 | *Theatre, non-proft rates are discounted by 30% from original listed above | Theatre, rates fees | Text |



PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

| TOWER THEATER - BASIC RATES* | | |
|--|--|---------------------|
| Amend # Fee Description & Unit/Time | Current | Proposed |
| | | |
| 573 Event Costs | | |
| Stage Lighting System/per day | actual cost | |
| LED Wall/per day | actual cost | |
| Full Sound System rental/per day inc. monitors | actual cost | |
| Rack and Stacks only | actual cost | |
| Spotlight Rental/per spotlight (does not include opera | | |
| Technical Staff (sound and lights)/per hour/per tech | actual cost | |
| Clean up Fee | actual cost | |
| Front of House staff & set up/per staff/per hour | actual cost | |
| Guard vs. Supervisor/per person/per hour (min 4 hrs) | actual cost | |
| 573 Bond /Insurance Requirement - consistent with standard City Risk Management | actual cost | |
| required coverage and subject to Theater use policy | actual cost | |
| 573 Rental Rates , in-lieu of or in addition to Theatre Use da rate for facilities located within the Theatre, depending which portion of the Theatre building is used for an every | on | |
| 580 Square foot per day | 0.24 | 0.25 |
| 580 Square root per day 580 Non-profit square foot per day | New | 0.19 |
| 1001-profit square root per day | 11011 | 51.15 |
| 573 580 Reservation Deposit (per day)** | 500.00 | 50% of rental price |
| 573 580 Show Cancellation Fee*** | | |
| 60 or more days prior to event less than 60 days prior to an event | 20% 50% of reservation deposit 100% of reservation deposit | |

^{**} At the conclusion of an event, the deposit will be refundable depending on the condition of the facility and depending on the actual costs incurred for the event.

^{***}For an event cancellation, actual costs incurred by the operator may be charged only with the concurrence of the City Manager.



POLICE DEPARTMENT

GENERAL RECREATION FEES SECTION

| Fee Description | Current | New / Change | MFS Page # |
|---|-----------------|-----------------|------------|
| ATM ¹ -area incident report | 25.00 | Delete | 147 |
| Contracted Law Enforcement Services | | | 147 |
| Senior Community Service Officer / per hour | 47.40 | 48.57 | |
| Officer / per hour | 74.93 | 75.64 | |
| Supervisor (Sergeant) / per hour | 90.31 | 91.16 | |
| Police vehicle | 20.00 flat rate | 42.00 flat rate | |
| Disturbance Response (barking dogs, loud- | | | 147 |
| parties, etc.): | | Dalata | |
| 1st Response - Warning Only - No Fee | 0 | Delete | |
| 2nd and Subsequent Responses within six- | 50.00 | Delete | |
| month period - progressive fee structure, | | | |
| assessed per response | | | |
| Documented Event Report | 2.50 | Delete | 147 |
| First Offender Prostitution Program Class | | | 147 |
| Each 1 day class | 500.00 | Delete | 147 |
| 1 Automatic Teller Machine | Text | Text Delete | 147 |
| Graffiti Abatement/Vacant Boarded Buildings | | | 148 |
| Fees based on actual cost | 239.00 | Delete | 140 |
| Monthly Statistical Report | 4.00 | Delete | 148 |
| Photographs | Various x6 | Delete x6 | 148 |
| Police Reports | Various x4 | Delete x4 | 149 |
| Regional Training Center Facilities Fees | _ | | |
| K-9 Filed <u>Field</u> - daily | Text | Text Change | 149 |
| PIT Car - daily | 75.00 | Delete | |
| Response to Inquiries Requiring Computer | Various x5 | Delete x5 | 150 |
| Data Base Extraction | | | |
| Street Signs | 20.00 | Delete | 150 |
| Neighborhood Watch Sign / each | 30.00 | Delete | |
| Patrol Sign / each | 25.00 | Delete | |



POLICE DEPARTMENT

GENERAL RECREATION FEES SECTION

| Fee Description | Current | New / Change | MFS Page # |
|--|---------|--------------------|------------|
| Tape recorded material | | | 151 |
| First ½ hour or portion | 16.00 | Delete | |
| Additional ½ hour or portion | 13.50 | Delete | |
| Temporary Block Closure | | Move out to DPW x2 | 151 |
| Commercial or promotional / per permit | 14.00 | | |
| Residential block party / per permit | 10.00 | | |
| Tow Franchise Vehicle Release Administrative | Text | Text Change x6 | 151 |
| Fees | | | 101 |
| Per released vehicle | 60.00 | | |
| Collision with Road Blockage | 116.00 | 60.00 | |
| Illegal Parking | 189.00 | 116.00 | |
| Unlicensed Driver/ Expired Registration | 266.00 | 189.00 | |
| Arrest / Suspended Driver | 450.00 | 266.00 | |
| DUI Driver | | 450.00 | |

| GENERAL | FFFS COLUMN TO THE THE PARTY OF | an in the same of | |
|--------------------|--|-----------------------------------|-----------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 580 | ATM ¹ area incident report | 25.00 | Delete |
| 393 | Collection Agency Fee | 25% | |
| | Concealed Weapons Permit Initial permit / per permit Renewal / per permit Amendment / per permit Fingerprints / per permit | 100.00 25.00 10.00 15.00 | |
| 575 580 | Contracted Law Enforcement Services | | |
| | Senior Community Service Officer / per hour | 47.40 | 48.57 |
| 580 | | | |
| | Officer / per hour | 74.93 | 75.64 |
| 580 | Supervisor (Sergeant) / per hour | 90.31 | 91.16 |
| | Lieutenant (per hour) Captain (per hour) Deputy Chief (per hour) | 80.15 92.28 101.97 | |
| 580 | Police vehicle | 20.00 flat rate | 42.00 flat rate |
| 413 580 | Disturbance Response (barking dogs, loud parties, | | Delete |
| | etc.): 1st Response - Warning Only - No Fee 2nd and Subsequent Responses within six month— period - progressive fee structure, assessed per response | -0- 50.00 | |
| 580 | Documented Event Report | 2.50 | Delete |
| 415 | Driving Under Influence Driving Under Influence Injury Accident Driving Under Influence Fatal Accident Legal Blood Draw or Urinalysis | 483.00 1,000.00 175.00 | |
| 580 | First Offender Prostitution Program Class Each 1 day class | 500.00 | Delete |
| 580 | ⁴ -Automatic Teller Machine | | Delete |

| GENERAL | FEES CONTRACTOR OF THE STATE OF | | |
|--------------------|--|----------------------------|-----------------|
| | Fee Description & Unit/Time | Current | Proposed |
| 464 580 | Graffiti Abatement/Vacant Boarded Buildings Fees based on actual cost | 239.00 | Delete |
| 401 | 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. | 328.00/each | |
| | Detective Review of Miscellaneous Permits | 204.00/each | |
| 580 | Monthly Statistical Report | 4.00 | Delete |
| | Parade Route Policing | | |
| 546 | Downtown | 5,456.00 | |
| | Fulton Route | 5,703.00 | |
| | Olive/Hedges Loop | 3,913.00 | |
| | O Street Route | 3,913.00 | |
| | Olive Route | 2,232.00 | |
| | City Hall Loop | 2,673.00 | |
| | China Town Route | 2,094.00 | |
| | Mariposa Route | 1,819.00 | |
| 401 580 | Photographs | | Delete |
| | 3 ½ x 5 print - color | 5.00 | |
| | 4 x 5 print - black and white | 2.50 | |
| | <u>8 x 10 print − color</u> | 7.00 | |
| | 8 x 10 print - black and white | 2.50 | |
| | - Mug shot - color | 3.00 | |
| | —Compact Disc Copy | 16.00 | |
| 393 | Police Bomb Team Explosive handling and detonation | | |
| | Minimum per disposal | 345.00 | |
| | Response Fee | 816.00 | |
| | • | | |
| 570 | Police Facilities Impact Fee - Citywide ** | <u>Option II</u> 965.06 | |
| | Single Family Resident / per unit | 736.01 | |
| | Multi-Family Resident / per unit | 859.19 | |
| | Office / fee per 1,000 sq. ft. of Building Retail / fee per 1,000 sq. ft. of Building | 901.95 | |
| | Industrial / fee per 1,000 sq. ft. of Building | 429.60 | |
| | maddital / 100 pcl 1,000 sq. it. of ballang | .23.00 | |

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

^{**} Accessory dwelling units (ADU) that are less than 750 sq. ft. are not charged Development Impact Fees. ADUs larger than 750 sq. ft. pay the Multi-family residential rate.

[^]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.

| GENERAL | FEES | W NEW YORK | TO SHE TYPE |
|---------|--|----------------|-------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 580 | Police Reports | | Delete |
| | - Accident, injury or non-injury | | |
| | Report that contains 10 pages or less | -0- | |
| | Report that contains 11 pages or more | 0.20 / page | |
| | -Other reports | | |
| | Report that contains 10 pages or less | -0- | |
| | Report that contains 11 pages or more | 0.20 / page | |
| 401 | Public Safety Alarms Response to False Alarm | | |
| | One response each fiscal year | -0- | |
| | Second or more responses each fiscal year/each | 155.00 | |
| 489 | Regional Training Center Facilities Fees | | |
| | Range Office - monthly | 450.00 | |
| | Shared Range Office - monthly | 225.00 | |
| | Classroom - daily | 250.00 | |
| | Classroom - half day | 175.00 | |
| | Mat Room - daily | 400.00 | |
| | Mat Room - half day | 250.00 | |
| | Pistol Range - daily | 600.00 | |
| | Pistol Range - half day | 400.00 | |
| | Rifle Range - daily | 700.00 | |
| | Rifle Range - half day | 450.00 | |
| | Tactical House - daily | 500.00 | |
| | Tactical House - Half day | 350.00 | |
| 525 | Range Fee - Daily rate per person | 18.00 | |
| | Emergency Vehicle Operations Course (EVOC) - daily | 1,300.00 | |
| | Drive Awareness Pad - daily | 400.00 | |
| 580 | K-9 Filed Field - daily | 200.00 | Text |
| | Pursuit Car - daily | 88.00 | |
| 580 | PIT Car - daily | 75.00 | Delete |
| 525 | Motorcycle - daily | 96.83 | |
| 575 | Training Officer - Hourly Straight Time | 78.37 | |
| 575 | Training Officer - Hourly Overtime | 81.84 | |
| 575 | | 93.13 | |
| | Training Sergeant - Hourly Straight Time | | |
| 575 | Training Sergeant - Overtime | 98.63 | |

| GENERAL | | | |
|--------------------|---|-------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 489 | Police Citation | | |
| | 1st citation per violation | 1,000.00 | |
| | 2nd citation per violation | 10,000.00 | |
| | 3rd citation per violation | 50,000.00 | |
| 489 | Other: | Actual Cost | |
| 100 | | | |
| | a) Actual administrative costs | | |
| | b) Enforcement costs | | |
| • | c) Abatement costs | | |
| | d) Costs incurred by the City associated with | | |
| | relocation of tenants resulting from enforcement of | | |
| | this Ordinance (FMC 10-715) | | |
| 401 580 | Response to Inquiries Requiring Computer Data Base | | Delete |
| | Extraction | | |
| | Computer printout/page | 1.00 | |
| | —Computer magnetic media | | |
| | Run time per minute | 1.00 | |
| | Premise history searches - Offline data | | |
| | Per location per 3 month period | 103.00 | |
| | Premise history searches & summaries - Offline data | 05.00 | |
| | Per location | 25.00 | |
| | Research time | Actual Cost | |
| | Per minute | Actual Cost | |
| 456 | Repossession Report Filing Fee | 15.00 | |
| | Securing Occupied Private Residence or Business | | |
| | Vendor costs to secure premises / per Residence or | Actual cost | |
| | Business | | |
| 580 | Street Signs | | Delete |
| | Neighborhood Watch Sign / each | 30.00 | |
| | Patrol Sign / each | 25.00 | |

| GENERAL | Fee Description & Unit/Time | Current | Proposed |
|--------------------|---|---------|----------|
| 401 | Summary of criminal history information | 30.00 | |
| 401 580 | Tape recorded material | | Delete |
| 101 300 | First ½ hour or portion | 16.00 | |
| | Additional 1/2 hour or portion | 13.50 | |
| 401 580 | Temporary Block Closure | | Move out |
| | Commercial or promotional / per permit | 14.00 | |
| | Residential block party / per permit | 10.00 | |
| 506 580 | Tow Franchise Vehicle Release Administrative Fees | | Text |
| | Per released vehicle | 60.00 | |
| | Collision with Road Blockage | 116.00 | 60.00 |
| | Illegal Parking | 189.00 | 116.00 |
| | Unlicensed Driver/ Expired Registration | 266.00 | 189.00 |
| | Arrest / Suspended Driver | 450.00 | 266.00 |
| | DUI Driver | | 450.00 |
| 464 | Witness Fees | | |
| | Attorney deposit for officer or employee testimony per subpoena | 150.00 | |



DEPARTMENT OF PUBLIC UTILITIES

SOLID WASTE RATES

| SOLID WASTE RATES | | | Claim Control |
|--|---------|--------------|---------------|
| Fee Description | Current | New / Change | MFS Page # |
| Container Exchange for New 64 gallon container | 85.56 | 86.23 | 155 |
| * Fee changes effective 09/01/09 | Text | Text Delete | 155 |
| ** Rates shall be adjusted annually by staff- during the budget process to reflect the rates- in effect as per Reso. No. 2007-79 | Text | Text Delete | 155 |
| Solid Waste, Special Haul 30 minute minimum | 70.20 | 70.65 | 156 |
| Each additional 15 minutes or fraction over 30 minutes | 16.73 | 17.15 | |
| Skip Fee (Resident Oversight) 3rd incident and each incident thereafter in a fiscal year | 16.69 | 18.20 | 156 |
| MULTI-FAMILY RESIDENTIAL, NON- BIN/COLLECTION SERVICES* ** Basic service shall be 0.3 cubic yard in 45-, 64-, or 96-gallon containers | Text | Text Change | 156 |
| ***This equates to one-half of the 96-gallon- container rate. | Text | Text Delete | 156 |
| * Fee changes effective 04/01/07 | Text | Text Delete | 156 |
| ** Rates shall be adjusted annually by staff- during the budget process to reflect the rates in effect as per Reso. No. 2007-79 | Text | Text Delete | 156 |
| * Fee changes effective 04/01/07 | Text | Text Delete | 157 |
| ** Rates shall be adjusted annually by staff- during the budget process to reflect the rates in effect as per Reso. No. 2007-79 | Text | Text Delete | 157 |
| *Citation penalties may be issued by enforcement officials as set forth in, but not limited to, Fresno Municipal Code section 6- 216. | New | Text Add | 157 |



DEPARTMENT OF PUBLIC UTILITIES

| Fee Description | Current | New / Change | MFS Page # |
|---|--------------------|-------------------------------------|------------|
| | Culton | | |
| Irrigation of City-Owned Property, Not- Metered 100 square feet | 0.24 | Delete | 166 |
| Penalties (continued) Fire hydrant damage repair fee Excavation not required | 725.00 | 767.00 | 167 |
| NOTE: The above fees are administered by the Utilities, Billing, and Collection Section of the <u>Finance</u> Department of <u>Public Utilities</u> . | Text | Text Change | 167 |
| Service Work (related to remedy of illegal water connection) Blind washer installation / per service | 138.00 | 148.00 | 168 |
| Blind washer removal / per service | 138.00 | 148.00 | |
| Service Disconnection / per service | 319.00 | 340.00 | |
| Service Restoration / per service | 1,028.00 | 1,104.00 | |
| Automatic Meter Reading (AMR) Equipment (Cost & Overhead) | 100% | Text Change | |
| After-hours turn on service work: Water, Discontinuance & Restoration of service (except emergency) per call | 254.00 | 273.00 | |
| Water, Temporary Service | 97.00 | 24.00 | 168 |
| Fire hydrant permit | 27.00 | 31.00 | |
| Fire hydrant wrench deposit 3-inch Fire Hydrant Meter <u>/AMR</u> Deposi | 125.00 1,282.00 | 132.00 1,677.00 + Text Change | |
| Testing and Cleaning Fee (Meter/AMR) | 155.00 | 168.00 + Text Change | |
| Well Drilling Permit and Inspection | | | 169 |
| Water Supply Well Permit / each | 293.00 | 388.00 | |
| Water Supply Well Inspection / each | 359.00 | 397.00 | |
| Monitoring Well Permit / each | 293.00 | 388.00 | |
| Monitoring Well Inspection / each | 369.00 | 397.00 | |



DEPARTMENT OF PUBLIC UTILITIES

WATER RATES

| WATER RATES | | | | |
|---|---------|--------------|------------|--|
| Fee Description | Current | New / Change | MFS Page # | |
| Well Destruction & Abandonment | | | 169 | |
| (Water Supply/Monitoring Wells / each) Well Abandonment Permit | 293.00 | 388.00 | | |
| Well Abandonment Inspection | 207.00 | 230.00 | | |
| Well Destruction Permit | 293.00 | 388.00 | | |
| Well Destruction Inspection | 369.00 | 397.00 | | |
| Underground Utility Re-mark Fee (per call back) | 177.00 | 190.00 | | |



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| SOLID WA | STE RATES* | (VI) | |
|--------------------|---|------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 510 | Commercial Service Franchised Effective 12/05/2011 | | |
| 510 | Commercial Recycling & Green Waste Service Franchised Effective 12 | 2/05/2011 | |
| 510 | Roll Off Service Franchised Effective 10/31/2011 | | |
| 510 | Multi-Family Service Franchised Effective 12/05/11 | | |
| 510 | Commercial/Multi-Family Recycling Service Franchised Effective 12/0 | 5/11 | |
| 483 | SOLID WASTE, NON-BIN/COLLECTION SERVICES≛ | | |
| | Single-family Residential | | |
| | Basic service / per month | 05.07 | |
| | One 96-gallon container one day per week | 25.37 | |
| | Additional automated containers (12-month minimum) after | | |
| | first 96-gallon container: | 7.43 | |
| | 64-gallon container / per month 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 | | |
| | One 64-gallon container one day per week | 19.20 | |
| 483 | Senior Citizen (62 years or older) meeting all the conditions listed below / per month: | | |
| | 1 Service must be in name of senior citizen; | | |
| | 2 Occupants of residence must be senior citizen or | | |
| | dependents 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 | | |
| | One 96-gallon container one day per week | 21.81 | |
| | One 64-gallon container one day per week | 16.51 | |
| 554 | Container Exchange | 35.28 | |
| 575 580 | Container Exchange for New 64 gallon container | 85.56 | 86.23 |
| 575 | Container Exchange for New 96 gallon container | 100.60 | |
| 580 | * Fee changes effective 09/01/09 | | Delete |
| 580 | ** Rates shall be adjusted annually by staff during the budget process to re rates in effect as per Reso. No. 2007-79 | effect the | Delete |



| SOLID WA | STE RATES | | |
|--------------------|---|------------------|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 554 580 | Solid Waste, Special Haul | | |
| 001 000 | 30 minute minimum | 70.20 | 70.65 |
| | Each additional 15 minutes or fraction over 30 minutes | 16.73 | 17.15 |
| | Illegal Dumping Cleanup | | |
| 561 | 1 hour minimum | 377.11 19.74 | |
| 575 | Each additional 15 minutes | 61.62 | |
| 575 | Foreman's Charge | 01.02 | |
| 528 | Skip Fee (Resident Oversight) 1st two incidents each fiscal year | No Charge | |
| 575 580 | 3rd incidents each incident thereafter in a fiscal year | 16.69 | 18.20 |
| | | 77 50 | |
| 554 | Special Event Truck Rental Per Hour (2 hour minimum) | 77.53 | |
| 483 | MULTI-FAMILY RESIDENTIAL, NON-BIN/COLLECTION SERVICES*** | | |
| 580 | Basic service shall be 0.3 cubic yard in 45-, 64-, or | | Text |
| | 96-gallon containers | | TEXT |
| | 64-gallon container, one day a week / per month | 19.20 | |
| | 96-gallon container, one day a week / per month | 25.37 | |
| 580 | ***This equates to one-half of the 96-gallon container rate. | | Delete |
| 483 | Additional automated containers (12-month minimum) after first | | |
| | 96-gallon container | 3.87 | |
| | 96-gallon green waste container / per month 96-gallon recycling container / per month | 3.74 | |
| | • | | |
| | Private Collection Collection Route Permit | | |
| | Year | 325.00 | |
| | Month | 28.00 | |
| | Service Location Permit | 17.00 | |
| | Location per year When service cannot be adequately provided by City: | 17.00 | |
| | Construction and Demolition Private Collection | | |
| | Material Diversion Fee | 17.70 | |
| 500 | | 560.00 | |
| 502 | Roll-off Franchise Application Fee | 000.00 | |
| | Code Violation Appeal Fee Single Family Residential up to two units | 35.00 | |
| | Multi-Residential with three or more units | 55.00 | |
| | Commercial Apartment Complex and Commercial Business | 75.00 | |
| 580 | * Fee changes effective 04/01/07 | | Delete |
| 580 | ** Rates shall be adjusted annually by staff during the budget process to reflect t | he rates in | Delete |
| | effect as per Reso. No. 2007-79 | | |

| | STE RATES** Fee Description & Unit/Time | Current | Proposed |
|---------|---|--------------------------------|----------|
| Amend # | Lee Description of Other Little | Sanone | 100000 |
| | Container in View, Code Citation Penalties* | | |
| | 1st Violation | Notice of Violation | |
| | 2nd Violation | Notice of Violation | |
| | 3rd Violation or thereafter (penalty to be determined | 50.00-200.00, maximum | |
| | by department director within specified range) | 1,500 per period | |
| | | July 1 - June 30 | |
| | Improper Use of Container, Code Citation Penalties* | | |
| | 1st Violation | Notice of Violation | |
| | 2nd Violation | Notice of Violation | |
| | 3rd Violation or thereafter (penalty to be determined | 50.00-200.00, maximum | |
| | by department director within specified range) | 1,500 per period | |
| | | July 1 - June 30 | |
| | Unauthorized Removal of Segregated Recyclable Material Penalties* | | |
| | 1st Violation, Minimum | 100.00 | |
| | 2nd Violation within one year, Minimum | 200.00 | |
| | 3rd Violation or thereafter within one year, Minimum | 500.00 | |
| In-Lieu | Community Sanitation Services Only | | |
| | Residential - Customer per month | 6.23 | |
| | Commercial - Service location per month | 6.23 | |
| 580 | * Fee changes effective 04/01/07 | | Delete |
| 580 | ** Rates shall be adjusted annually by staff during the budget preffect as per Reso. No. 2007-79 | ocess to reflect the rates in- | Delete |
| 580 | *Citation penalties may be issued by enforcement officials limited to, Fresno Municipal Code section 6-216. | as set forth in, but not | Text |

| NATER RA | TES** Fee Description & Unit/Time *** | Current | Proposed |
|----------|---|-----------|----------|
| Amena # | Water Quantity Charge (continued): | | |
| | Wells, private (used for irrigation or commercial purposes when required to be metered) | | |
| | Each HCF | 0.218 | |
| | 1,000 gallons | 0.290 | |
| | Water drawn from a fire hydrant / Minimum per month | 29.97 | |
| 540 | Backflow Prevention, Program Fee | | |
| | Per assembly/per month | 2.00 | |
| | Private Fire Protection Charges, \$/Month | | |
| 522 | Private Hydrants | 45.60 | |
| | Fire Service Connections**** | | |
| | 1-inch | 15.70 | |
| | 1-1/2-inch | 15.70 | |
| | 2-inch | 15.70 | |
| | 2-1/2 and 3-inch | 15.70 | |
| | 4-inch | 15.70 | |
| | 6-inch | 45.60 | |
| | 8-inch | 98.00 | |
| | 10-inch | 175.00 | |
| | 12-inch | 283.00 | |
| 580 | Irrigation of City-Owned Property, Not Metered | 7.92.0200 | |
| | —100 square feet | 0.24 | Delete |
| 464 | Penalties | | |
| | Fire hydrant, unauthorized use / first violation | 500.00 | |
| | Each violation after first violation | 1,000.00 | |

^{**} Rates shall be adjusted annually by staff to reflect the rates in effect as per Res. No. 2015-36

^{**} Rates effective 7/1/16

^{****} These charges were previously a part of the Fire Protection Automatic Sprinkler Service charges.

| WATER RA | | | Sold of the |
|--------------------|---|-------------------|-------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| | Penalties (continued) | | |
| | Fire hydrant damage repair fee | | |
| 575 580 | Excavation not required | 725.00 | 767.00 |
| 500 | Excavation required | 100% | |
| | Delinquent notice | | |
| | Sewer connection, deferred payment plan, 60 days | 2.00 + | |
| | delinquent | accumulated | |
| | | interest & | |
| | | principal | |
| | | installment | |
| | Returning travel meter after permit expiration date per day Conditions of service work (related to Water Conservation, | 10.00 | |
| | FMC 6-520(e)* | Notice of Wate | er |
| 549 | First Month with Incident | Waste Issued | |
| ¥ | Second Month with Incident | 25.00 | |
| | Third Month with Incident | 50.00 | |
| | Fourth Month with Incident | 100.00 | |
| | Fifth through Twelfth Month with Incident | 100.00 | |
| | Illegal connection / per violation (See Service Work for disconnection, damage, and | 45.00 | |
| | reinstallation of service after first incident.) | | |
| 499 | Delinquent Payment 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 billing address | 2.00 | |
| | 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 | |
| 580 | NOTE: The above fees are administered by the Utilities, Billing, a Collection Section of the Finance Department of Public U | | Text |
| | | | |

^{*}Fines shall not be imposed upon incidents of water waste recorded by the City's water meter reading system until the passage of a Council resolution authorizing such fines.



PUBLIC UTILITIES DEPARTMENT

| WATER RA | ATES** | | STAR |
|--------------------|--|---------|----------|
| | Fee Description & Unit/Time | Current | Proposed |
| 504 | Carries Mark (related to remedy of illogal victor connection) | | |
| 561 | Service Work (related to remedy of illegal water connection) | 420.00 | 148.00 |
| 575 580 | Blind washer installation / per service | 138.00 | |
| 575 580 | Blind washer removal / per service | 138.00 | 148.00 |
| 575 580 | Service Disconnection / per service | 319.00 | 340.00 |
| 580 | Service Restoration / per service | 1028.00 | 1,104.00 |
| | Padlock on curb stop / per installation | 10.00 | |
| | Intentional Damage to Meter/Meter Box/Angle Meter Stop/Curb Stop/ | | |
| 525 580 | Automatic Meter Reading (AMR) Equipment (Cost & Overhead) | 100% | Text |
| 575 580 | After-hours turn on service work: | | |
| | Water, Discontinuance & Restoration of service (except emergency) per call | 254.00 | 273.00 |
| 561 580 | Water, Temporary Service | | |
| | Fire hydrant permit | 27.00 | 31.00 |
| | Fire hydrant wrench deposit | 125.00 | 132.00 |
| | 3-inch Fire Hydrant Meter/AMR Deposit | 1282.00 | 1,677.00 |
| 575 | Testing and Cleaning Fee (Meter/AMR) | 155.00 | 168.00 |

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).

^{**} Rates shall be adjusted annually by staff to reflect the rates in effect as per Res. No. 2015-36

| WATER RA | ATES** | The state of the s | |
|--------------------|---|--|----------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 561 580 | Well Drilling Permit and Inspection | | |
| | Water Supply Well Permit / each | 293.00 | 388.00 |
| | Water Supply Well Inspection / each | 359.00 | 397.00 |
| | Monitoring Well Permit / each | 293.00 | 388.00 |
| 575 | Monitoring Well Inspection / each | 369.00 | 397.00 |
| 561 580 | Well Destruction & Abandonment | | |
| | (Water Supply/Monitoring Wells / each) | | |
| | Well Abandonment Permit | 293.00 | 388.00 |
| | Well Abandonment Inspection | 207.00 | 230.00 |
| | Well Destruction Permit | 293.00 | 388.00 |
| 575 | Well Destruction Inspection | 369.00 | 397.00 |
| 575 | Underground Utility Re-mark Fee (per call back) | 177.00 | 190.00 |
| 456 | Sale of Surplus Dirt | | |
| | City load / per yard of dirt | 5.00 | |
| | Customer pick-up / per yard of dirt | 1.20 | |

| Amend # | ONNECTION CHARGES (FMC 6-507) Fee Description & Unit/Time | <u>Current</u> <u>Proposed</u> |
|---------|---|----------------------------------|
| | 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 |
| 464 | 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 |
| 489 | Minimum residential service connections: Lots less than 20,000 square feet (1-inch) Lots 20,000 square feet or greater (1-1/2-inch) | |
| 415 | Meter Installation (when installed on existing services) 1-inch 1-1/2-inch 2-inch Larger than 2-inch (FMC 6-507(a)(3) | 330.00 455.00 530.00 |
| | Cost plus overhead | 100% |



PUBLIC WORKS DEPARTMENT

ENGINEERING, INSPECTION, AND STREET WORK

| Fee Description | Current | New / Change | MFS Page # |
|--|-----------------|---------------------|------------|
| Assessment Districts | Numerous x8 | Delete x8 | 171 |
| Community Facilities Districts Community Facility District No. 9 (Commercial / Industrial) | Text | Text Change | 171 |
| Community Facility District No. 11 (Single Family Residential) | Text | Text Change | |
| Community Facility District No. 17 (Sewer Lift Station) | Text | Text Change | |
| Annexation Processing Fee | New | 2,500.00 | |
| Community Facility District No. 18 (Public Safety) | Text | Text Change | |
| Annexation Processing Fee | New | 1,800.00 | |
| Deed Check and Recordation Subordination preparation | 300.00 | 1,035.00 | 172 |
| Deed Document | | | 172 |
| Preparation by City Engineer Simple / each | 465.00 | 1,215.00 | |
| Complex / each | 785.00 | 1,775.00 | |
| Inspection, Street Work Permit Processing Fee - Level 1 Permit processing Fee - Level 2 | 65.00 140.00 | 85.00 175.00 | 173 |
| Alley, paved / per square foot | 0.12 | Delete | |
| Residential Block Party Permit Per permit | 10.00 | Move in from Police | 173 |
| *Existing fee moved from Planning and Development Section. | Text | Text Delete | 173 |
| Legal Notices Posted by City Minimum | 30.00 | Delete | 174 |
| Miscellaneous | Numerous x12 | Delete x12 | 174 |



PUBLIC WORKS DEPARTMENT

ENGINEERING, INSPECTION, AND STREET WORK

| Fee Description | Current | New / Change | MFS Page # |
|--|----------|------------------------------------|------------|
| Plan Review | | | 176 |
| Traffic Control | | | |
| Level 1 (each request) | 80.00 | 90.00 | |
| Level 2 (each request) | 215.00 | 300.00 | |
| Level 3 (each request) | 575.00 | 805.00 | |
| Streetlight | | | |
| First 30 lights | 263.00 | Delete | |
| Each 10-light increment | 31.00 | Delete | |
| Standard Specifications | | Move in from General Government x2 | 177 |
| Standard specifications / per copy | 25.00 | | |
| Mailing (cost) | 100% | | |
| Street Work Inspection Public Utilities | | | 177 |
| Permit Processing Fee - Level 2 | 140.00 | 175.00 | 177 |
| *Existing fee moved from Planning and | Text | Text Delete | 177 |
| Development Section. | | | |
| Traffic Study Review Fee | | | 178 |
| Level 1 - Qualitative analysis | 220.00 | 280.00 | |
| Level 2 - Quantitative analysis of up to 5 locations | 525.00 | 665.00 | |
| Level 3 - Quantitative analysis of more than 5 locations | 780.00 | 995.00 | |
| Level 4 - Traffic Study included as part of an Environmental Impact Report (EIR) and EIR Transportation Chapter | 1,055.00 | 1,335.00 | |
| * Special Events as specified in Resolution 2018-147 2022-168 adopted by council June-21, 2018 June 27, 2022. | Text | Text Change | 178 |

| ENGINEER | RING, INSPECTION, AND STREET WORK | | 100,000 |
|----------|---|----------------------------|---------------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 580 | Assessment Districts | | Delete |
| 000 | City Attorney Review | | |
| | Review and/or preparation of documents regarding | Billable, or ho | urly |
| | district formation and issuance of bonds; review and/or- | plus fringe, pl | us actual |
| | preparation of documents regarding district administration | | er hour, |
| | close out and legal research. (Costs for Assessment | 1-hour minim | um) |
| | Foreclosure proceedings are not included and will be | | |
| | charged separately). | | |
| | - Deposits in advance would include requirement for fees paid | up 100% of Estin | nated Cost |
| | front by Development-Security/Retainer, etc. | | |
| | Finance Bond fee | 1/4 of 1% of b | onds sold |
| | Timanoo Bana 100 | or \$5,000, wh | nichever is |
| | | greater | |
| | - Application fee | -10,000.00 | |
| | - Assessment District Apportionments | | |
| | 4 or less parcels | 950.00 | |
| | 5 or more parcels | —1 ,950.00 | |
| | Assessment payoff quotation / per request | 5.00 | |
| | | All costs determined | |
| | Assessment District Proceedings, Air Districts | by Public Works | |
| | | Director per district | |
| | Community Facilities Districts | Bircotor per district | |
| 580 | Community Facilities District No. 9 (Commercial / Industrial) | | Text |
| 528 | Annexation Processing Fee | 3,600.00 | |
| 320 | Alliexation Processing Fee | 0,000.00 | |
| 580 | Community Facility District No. 11 (Single Family Residential |) | Text |
| 565 | Annexation Processing Fee | 5,400.00 | |
| | - | | |
| 580 | Community Facility District No. 17 (Sewer Lift Station) | New | 2,500.00 |
| | Annexation Processing Fee | | _, |
| 580 | Community Facility District No. 18 (Public Safety) | | |
| 300 | Annexation Processing Fee | New | 1,800.00 |
| | Afficiation 1 rocessing 1 co | | |
| | Community Facility Maintenance Districts | | |
| 528 | Formation Processing Fee | 7,500.00 | |
| | *City Administration Only | | |
| 393 | Bond Performance | | |
| | Performance bond for street work permit | | |
| | Excavation and work in connection with sidewalks, | | |
| | curbs, gutters, and driveway approaches | | |
| | Minimum bond | 25,000.00 | |
| | Other excavation and work not in connection with | | |
| | sidewalks, curbs, gutters, and driveway approaches | | |
| | Minimum bond | 25,000.00 | |
| | | • | |

| | ING, INSPECTION, AND STREET WORK | Current | Proposed |
|------------|---|---------|---|
| | Fee Description & Unit/Time | Ourient | порозси |
| 409 | Construction Staking Linear foot | 1.48 | |
| | | 386.00 | |
| | Minimum | 300.00 | |
| | Private design Linear foot | 1.27 | |
| | Minimum | 221.00 | |
| | Minimum | 221.00 | |
| | Contract staking/restaking | | |
| | Hour (regular or overtime) | 181.00 | |
| 456 | Deed Check and Recordation | 170.00 | |
| | Check and one recheck | 470.00 | |
| | Each recheck thereafter | 100.00 | |
| | County Deed submittal | 130.00 | |
| | | | |
| 580 | Subordination preparation | 300.00 | 1,035.00 |
| 000 | | | |
| 456 | Deed Document | | |
| 456 | Preparation by City Engineer | | |
| 580 | Simple / each | 465.00 | 1,215.00 |
| 580 580 | Complex / each | 785.00 | |
| 500 | Exhibit preparation / per hour | 85.00 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | ————————————————————————————————————— | | |
| | Deviation/Waiver | | |
| | Street improvement standards or regulations / per request | 135.00 | |
| | Public improvement waivers | | |
| | Application / per request | 125.00 | |
| | Noticing / per request | 125.00 | |
| | Encroachment | | |
| | Public Rights-of-Way / per application | 765.00 | |
| | Extension of Time | | |
| | Development Agreement | | |
| | Construction costs: | -1-00 | |
| | \$0 to \$10,000 | 91.00 | |
| | \$10,000 to \$50,000 | 130.00 | |
| | \$50,000 to \$100,000 | 208.00 | |
| | Over \$100,000 | 260.00 | |
| | Security Processing | 250.00 | |
| | Amendments | 300.00 | |
| 409 | Feasibility Study | | |
| | Street | 655.00 | |
| | Sewer | 220.00 | |
| | Water | 220.00 | |



| Amend # | RING, INSPECTION, AND STREET WORK Fee Description & Unit/Time | Current | Propose |
|--------------------|--|-------------------|-----------|
| | Map - Final Parcel Map* | | |
| 575 | Final Parcel Map filing (5 lots or more) / each | 5,899.93^ | |
| 575 | Final Parcel Map filing (4 lots or more) / each | 4,393.36^ | |
| | Map - Final Tract Map Filing* | | |
| 575 | Мар | 7,157.15^ | |
| 575 | Per 50 lots | 2,099.57^ | |
| 409 | Inspection, Subdivision | | |
| | \$0 to \$10,000 | 44 500/ | |
| | 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 | |
| 456 | Inspection, Street Work Permit - Minimum | 175.00 | |
| 546 580 | Permit Processing Fee - Level 1 (Application does not include associated drawings or plans) | 65.00 | 85.00 |
| 546 580 | 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 easements, etc. | 140.00 | 175.00 |
| | Violation for working within City | | |
| | right-of-way without a street work permit | | |
| 546 | Each occurrence | 1,000.00 | |
| 580 | Alley, paved / per square foot | 0.12 | Delete |
| 580 | Residential Block Party Permit | | Move i |
| | Per permit | 10.00 | |
| | ^ Adjusted on July 1 annually, beginning July 1, 2021, based on the 12 U.S. Bureau of Labor Statistics Consumer Price Index (CPI) (Urban for the San Francisco-Oakland-Hayward area), for the most current in | Nage Earner | s and Cle |

for the San Francisco-Oakland-Hayward area), for the most current month that data is available *Existing fee moved from Planning and Development Section. Delete 580

| ENGINEER | RING, INSPECTION, AND STREET WORK | The Court of the C | GREEK. |
|--------------------|--|--|-----------------|
| | Fee Description & Unit/Time | Current | Proposed |
| | 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 | |
| | Gutters, valley / per linear foot | 2.61 | |
| | Manholes, drain inlets / each | 104.00 | |
| | Sewer mains (includes inspection of house-branch and trench surface) / per linear foot | 7.48 | |
| | Sidewalks / per linear foot | 0.69 | |
| | Sidewalks, special (brick, etc.) / per square foot | 0.93 | |
| | Streetlights / each | 88.00 | |
| | | | |
| | Inspection, Street Work - continued | | |
| | Street, paved / per square foot | 0.07 | |
| 464 | Traffic Control Field Inspection (based on 0.50 hr per inspection | 37.00 | |
| | Water mains / per linear foot | 7.48 | |
| | Option based on construction cost of \$10,000 or more | See Inspection, | |
| | | Subdivision | Delete |
| 580 | Legal Notices Posted by City | 30.00 | Delete |
| | Minimum | 30.00 | |
| 565 | Lot Line Adjustment | | |
| 000 | Application | 1,207.80^ | |
| | · FF | | |
| 409 580 | Miscellaneous | | Delete |
| | - Special Callout Service (Hourly overtime rate of assigned staff) | | |
| | 2 hour minimum | 103.00/min. | |
| | Special Project Evaluation* | | |
| | 2 hour minimum | 144.00/min. | |
| | Log in and distribution fee (fixed) | _ 5.00 | |
| | Special Research Request per hour plus copies | 25.00 + | |
| | 8 1/2 x 11 per document copy | | |
| | 8 1/2 x 14 per document copy | — — 0.75 | |
| | 11 x 17 per document copy | 0.75 | |
| | Plotted document including maps and aerial photos per | 2.50 | |
| | copy | | |
| | -Special Service Study Request per hour/2 hour minimum | 184.00/ min. | |
| | Equipment usage per hour | 25.00 | |
| | If 24 hour traffic count then fixed rate per unit used | | |
| | Requests for services before 7am or after 5pm, or Saturday and | 125.00 w/3 hi | -min |
| | Sunday | | |

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

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



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| | KING, INSPECTION, AND STREET WORK | Current | Proposed | |
|-----|--|------------------------------|----------|--|
| 546 | Fee Description & Unit/Time Plan Review | Current | Toposcu | |
| 546 | Traffic Control | | | |
| | Traffic Control | | | |
| 580 | Level 1 (each request) - Includes minor traffic control plans limited to sidewalk and/or shoulder closures. | 80.00 | 90.00 | |
| 580 | Level 2 (each request) - Includes minor traffic control plans including lane closures, lane shifts, residential/local street closures, or flagging operations. | 215.00 | 300.00 | |
| 580 | 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 | 575.00 | 805.00 | |
| 546 | Violation for failure to obtain approval of traffic control plan (pe First violation | r day) Written Warning | | |
| | Each violation thereafter | 1,000.00 | | |
| 546 | Violation of requirements of approved traffic control plan (per o | day) | | |
| | First violation | Written | | |
| | | Warning | | |
| | Each violation thereafter ** | 500.00 | | |
| 546 | Violation for working without approved traffic control plan | | | |
| | on-site (per day) | | | |
| | First violation | Written | | |
| | | Warning | | |
| | Each violation thereafter | 100.00 | | |
| 580 | Streetlight | | Delete | |
| | 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.



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| | RING, INSPECTION, AND STREET WORK | Tilen to the second | A 61 Sec. 5711 |
|---------|---|---------------------------------------|----------------|
| Amend # | Fee Description & Unit/Time | Current | Proposed |
| 456 | Plan Review - continued Public Improvement Plan Check \$0 to \$50,000 Final cost estimate | 4.5% or \$500 whichever is more | |
| | \$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%* | |
| 575 | Special Agreement* Advance Construction Permit (ACP) (Sewer/Water; Streets) or At-Risk Permit (Sewer/Water only) / per agreement | 450.00 | |
| 580 | Standard Specifications Standard specifications / per copy Mailing (cost) | 25.00 100% | Move in |
| 546 | 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. | | |
| 580 | 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 easements, etc.) | 140.00 | 175.00 |
| 546 | Violation for working within City right-of-way without a street work permit Each Occurrence | 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 | |
| 409 | Trench backfill: Less than 100 linear feet Over 100 linear feet Each additional 100 linear feet or fraction Trench backfill and paving (A/C or PC concrete) Less than 100 linear feet | 100.00 100.00 +30.00 | |
| 580 | Over 100 linear feet *Existing fee moved from Planning and Development Section. | 175.00 | Delete |



| | RING, INSPECTION, AND STREET WORK Fee Description & Unit/Time | Current | Proposed |
|--------------------|---|-------------------|----------|
| | Street Work Inspection Public Utilities - continued Each additional 100 linear feet or fraction | +55.00 | |
| | Rock saw (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 | |
| 554 | Traffic Signal Flash Request Fee Flash activation and signal restore - Special Events* | 287.16 | |
| | Flash activation and signal restore | 450.00 | |
| 554 580 | Traffic Study Review Fee | | |
| | Level 1 - Qualitative analysis (i.e., trip generation comparison) | 220.00 | |
| | Level 2 - Quantitative analysis of up to 5 locations (intersections | 525.00 | 665.00 |
| | and / or segments) Level 3 - Quantitative analysis of more than 5 locations (intersections and / or segments) | 780.00 | 995.00 |
| | Level 4 - Traffic Study included as part of an Environmental Impact Report (EIR) and EIR Transportation Chapter | 1055.00 | 1,335.00 |
| | Urban Growth Management (UGM) Fees | See Develop | ment |
| | , , , , , , , , , , , , , , , , , , , | Department- | UGM Fees |
| 456 | Vacation Public street, alley, easement, and other public rights-of- | way | |
| | Application/feasibility study / per application | 450.00 | |
| | Processing and legal noticing / per application | 1,555.00 | |
| | Agreement / each | 310.00 | |
| | Fire Department surcharge / per application | 23.00 | |
| | Verification of facilities, existing zoning, flood prone areas, and similar development and record inquiries re-submission / per response | 205.00 | |
| 565 | Voluntary Parcel Merger | 625.90^ | |
| 580 | * Special Events as specified in Resolution 2018-147 2022-168 adoption 2018 June 21, 2018 June 27, 2022. | oted by | Text |
| | ^ Adjusted on July 1 annually, beginning July 1, 2021 based on the 12 change in the U.S. Bureau of Labor Statistics Consumer Price Index | (CPI) (Urban | Wage |

change in the U.S. Bureau of Labor Statistics Consumer Price Index (CPI) (Urban Wage Earners and Clerical Workers for the San Francisco-Oakland-Hayward area), for the most current month that data is available.

February 2, 2024

TO: MAYOR JERRY DYER

ROM: B-C TODD STERMER, CMC

City Clerk

SUBJECT: TRANSMITTAL OF COUNCIL ACTION FOR APPROVAL OR VETO

Council Adoption: 02/01/2024

Mayor Approval: Mayor Veto:

Override Request:

At the City Council meeting of February 1, 2024, Council adopted the attached Resolution No. 2024-016***RESOLUTION - Adopting the 580th Amendment to the Master Fee Schedule Resolution No. 80-420 to Add, Adjust, Move, Revise or Delete Various Fees (Subject to Mayor's Veto) Item 2-C-, File ID 24-92, by the following vote:

Ayes : Perea, Arias, Maxwell, Chavez, Esparza

Noes : Bredefeld Absent : Karbassi Abstain : None

The following changes were made: 1. City Clerk Section: Updated "Notice of Intent Filing Fee" on page 17 to "Notice of Intent to Circulate Petition Fee". 2. PARCS Section: Youth Sports (Ages 3-17) on page 69, fee range changed from 0-300 to 0-150.

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 February 12, 2024. 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.

| ADDDOVED | /NO RETURN: | |
|----------|-------------|--|
| APPROVED | MU KETUKN. | |

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

| | | Date: 2 8 24 | |
|-----------------------|--------------------------|---------------|------------|
| Jerry Dyer COUNCIL | , Mayor OVERRIDE ACTION: | Date: | m n |
| Ayes | 2 | mo | |
| Noes | | ~ 1 | |
| Absent | 2 | SZE - | 0 ≤ |
| Abstain | | SNO OFFICE | |