CHUKCHANSI STADIUM (City-Sponsored Events)			
Amend #	Fee Description & Unit/Time	Current	
546	Art, Park, Entertainment & Sports Fee Stadium	<u> </u>	
010	(This fee is applicable to Chukchansi Park only. Ticket surch	parge fee is to	
		=	
	be applied to all tickets sold for attendance to all event type:	5) 1.55	
488	Concert Fees		
400	Stadium Rental	4,000.00	
	Field Usage Fee	1,500.00 2,000.00	
	Rental Deposit	2,000.00	
	(Applied toward rental or cancellation fee.)	4 000 00	
	Stage Rental	1,200.00	
	Event Services	300.00	
	Box Office (per day)	350.00	
	Post Event Cleaning Deposit	2,500.00	
	(Up to 70% refundable based upon condition of the fac	ility	
	after completion of the rental agreement.)		
	Reservation Cancellation Fee		
	30 days or more before event	1,000.00	
	Less than 30 days before event	50% of stadium	
		rental fee	
488	Multi-Concert Fees		
	Stadium Rental	2,500.00	
	Field Usage Fee	1,500.00	
	Rental Deposit	1,500.00	
	(Applied toward rental or cancellation fee.)		
	Stage Rental	600.00	
	Event Services	300.00	
	Box Office	350.00	
	Post Event Cleaning Deposit	2,500.00	
	(Up to 70% refundable based upon condition of the facili		
	after completion of the rental agreement.)	•	
	Reservation Cancellation Fee		
	30 days or more before event	750.00	
	Less than 30 days before event	50% of stadium	
	2000 than 00 days bolors overt	0070 of oldardin	
488	Special Event Fees (Other than Concerts)		
400	Stadium Rental	2,000.00-7,500.00	
	(based on type of event)*	2,000.00 7,000.00	
	Field Usage Fee	1,500.00-3,500.00	
	(based on type of event)*	1,300.00-3,300.00	
	Rental Deposit	2,000.00	
		2,000.00	
	(Applied toward rental or cancellation fee.)	1 200 00	
	Stage Rental	1,200.00	
	Event Services	300.00	
	Box Office per day	350.00	
	Post Event Cleaning Deposit	2,500.00	
	(Up to 70% refundable based upon condition of the facili	ıy	
	after completion of the rental agreement.)		
	Reservation Cancellation Fee		
	30 days or more before event	1,000.00	
	Less than 30 days before event	50% of stadium rental fee	

CHUKCHANSI STADIUM (City-Sponsored Events)		
Amend #	Fee Description & Unit/Time	<u>Current</u>
510	Luxury Suite Fees	
	Rental	450.00
	Deposit	225.00
	(Applied toward rental or cancellation fee.)	
	Reservation Cancellation Fee	
	30 days or more before event	125.00
	Less than 30 days before event	225.00
510	CRU Club Fees	
	Rental	600.00
	Deposit	300.00
	(Applied toward rental or cancellation fee.)	
	Reservation Cancellation Fee	
	30 days or more before event	200.00
	Less than 30 days before event	300.00
488	Tecate Cantina Fees	
	Rental	500.00
	Deposit	250.00
	(Applied toward rental or cancellation fee.)	
	Reservation Cancellation Fee	
	30 days or more before event	125.00
	Less than 30 days before event	250.00

^{*} 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.

	EVENTS FEES	Cumant
Amend #	Fee Description & Unit/Time A processing fee of \$15 will be assessed to issue refunds	<u>Current</u> 15.00
580	A processing ree or \$10 will be assessed to issue felulids	13.00
580	24 x 16 Video Projection System	
	Rental (4 hr minimum)	300.00
	Recreation staff additional per hr	35.00
580	Bounce House Permit (need Hold Harmless Agreement & Liab	ility 20.00
	Insurance)	
580	Woodward Park Rotary Amphitheater	
	Daily Rental**	1,500.00 or 10%
	•	
580	Concession Fee	35% payment of cross
	el	vent concession revenue
580	Performance Bond	175.00 - 500.00
000	(100% refundable upon successful completion of the renta	
	agreement in accordance with also agreed upon terms an	d
	conditions)	
500	Oleanian Danasit	4 000 00
580	Cleaning Deposit (Up to 80% refundable dependent on the condition of the	1,000.00
	facility after completion of the rental agreement)	
	identify disercempletters of the remaining equations,	
580	Improvement Fee per ticket ATSA*	3.00
		24.22
580	Event Staffing (4 hr. minimum)	31.00
580	Rehearsals (scheduling permitting), per day	350.00
000	rtonourous (constanting permitting), per day	000.00
580	Special Event (FMC 14-2404, 14-2405)	
	Application	25.00
	Permit / per event	25.00
580	Parade (FMC 14-2404)	See Special Event
	,	,
590	* Amphithagter Ticket Surcharge Account (ATSA)	

^{*} Amphitheater Ticket Surcharge Account (ATSA)

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

GENERAL GOVERNMENT FEES

MEMORIAL AUDITORIUM RENTAL RATES			
Amend #	Fee Description & Unit/Time	<u>Current</u>	
585	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 or designee approval).		
576	Per ticket or attendee and on each round of golf	1.00	
580	Memorial Auditorium Theater Rental *		
576	Per day	250.00	
580	Reservation Deposit **		
	Up to 3 dates	100.00	
	4-7 dates	200.00	
	8 or more dates	300.00	

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

^{*} 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.

Amend #	Fee Description & Unit/Time	Current
Amena #	Bench Mark Book, Fresno City	23.00
	Checks Returned Unpaid	
539	Returned check (including electronic payments)	25.00
000	City Hall Rental (hourly rates)	20.00
580	Council Chamber (two hour minimum)	50.00
000	CH1-1002 First Floor Lobby	50.00
580	CH2-2002 Second Floor Lobby	60.00
	CH3-3002 Third Floor Lobby	35.00
580	CH1-1000 Front Plaza - Without Restrooms (two hour minimum)	70.00
580	CH1-1000 Front Plaza - With First Floor Restrooms (two hour min.)	80.00
580	CH1000 Fountain	30.00
	CH2N-2165 Meeting Room A	15.00
580	CH2S-2120 Meeting Room C	5.00
480	Processing Fee - Non Refundable	30.00
575	City Hall Rental - Additional Services (hourly rates)	
	Custodian	37.50
580	Security Guard	42.10
580	After Hours City Hall Access (per hour)	126.40
585	Electrician	110.00
585	Property Maintenance Worker	97.20
	Public Announcement (PA) System, Portable	
	Hourly	115.00
	Saturday (hourly)	165.00
	Sundays or Holidays (hourly)	215.00
	Multimedia - Presentation System	407.00
	Hourly	105.00
	Saturday (hourly)	149.00
	Sundays or Holidays (hourly)	193.00
585	Trolley Rental	
	Regular Rental (per hour, two hour minimum)	224.00
	Holiday Rental (per hour, two hour minimum)*	256.00
	Rental fees are prorated and rounded to the nearest 30 minute	
	Rental Deposit (two hour minimum, applied to reservation)	448.00-512.00
	Cancellation Fee (within 48 hours of scheduled reservation)	448.00-512.00
585	Trolley Cleaning (as needed)	
	Basic Cleaning Deposit (refundable)	87.00
	Bio-Hazard Cleaning (bodily fluid not including blood)	172.00
	Bio-Hazard Cleaning (bodily fluid including blood)	212.00
585	Trolley Sponsorships	
	Standard size, 22" x 10" (per month, per logo)	216.00
	Larger sizes available, per square inch	12.33
	One-Time Production Fee	75.00
	Sponsorship on Route Map (per year, per logo)	440.00
585	* New Year's Day, Martin Luther King Jr. Day, President's Day, Memori	ial Dav
Independence Day, Labor Day, Veteran's Day, Thanksgiving, Day after Thanksgiving,		
	Christmas.	. Haimogiving,
		

Amend #	Fee Description & Unit/Time	Current
<u> </u>	Fingerprinting (DOJ Live Scan) Fee	<u> </u>
464	Referral rolling fee	20.00
	DOJ Report Fee	Established by DOJ
	Non-Profit referral	-0-
554	Parking: (See Parking section for current fees. All parking regular	
	and are the responsibility of the user, including the payment of par	rking meter fees.)
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
	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	Actual cost
	Clerical costs associated with retrieval of records and	
	reproduction	
	Hour	24.00
	Quarter hour or fraction thereof	6.00
	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	Actual cost
	and return of records held by that third person	
433	VIEWFresno Online Service Charge	
	Annual per account	1,795.00