

**CITY OF FRESNO
MASTER FEE SCHEDULE**

GENERAL GOVERNMENT

CHUKCHANSI STADIUM (City-Sponsored Events)

| Amend # | Fee Description & Unit/Time | Current |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 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 | 4,000.00 |
| | Field Usage Fee | 1,500.00 |
| | Rental Deposit (Applied toward rental or cancellation fee.) | 2,000.00 |
| | Stage Rental | 1,200.00 |
| | Event Services | 300.00 |
| | Box Office (per day) | 350.00 |
| | Post Event Cleaning Deposit (Up to 70% refundable based upon condition of the facility after completion of the rental agreement.) | 2,500.00 |
| | 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 (Applied toward rental or cancellation fee.) | 1,500.00 |
| | Stage Rental | 600.00 |
| | Event Services | 300.00 |
| | Box Office | 350.00 |
| | Post Event Cleaning Deposit (Up to 70% refundable based upon condition of the facility after completion of the rental agreement.) | 2,500.00 |
| | Reservation Cancellation Fee 30 days or more before event | 750.00 |
| | Less than 30 days before event | 50% of stadium |
| 488 | Special Event Fees (Other than Concerts) | |
| | Stadium Rental (based on type of event)* | 2,000.00-7,500.00 |
| | Field Usage Fee (based on type of event)* | 1,500.00-3,500.00 |
| | Rental Deposit (Applied toward rental or cancellation fee.) | 2,000.00 |
| | Stage Rental | 1,200.00 |
| | Event Services | 300.00 |
| | Box Office per day | 350.00 |
| | Post Event Cleaning Deposit (Up to 70% refundable based upon condition of the facility after completion of the rental agreement.) | 2,500.00 |
| | Reservation Cancellation Fee 30 days or more before event | 1,000.00 |
| | Less than 30 days before event | 50% of stadium rental fee |

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| Amend # | Fee Description & Unit/Time | Current |
|----------------|----------------------------------------------|----------------|
| 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.

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SPECIAL EVENTS FEES

| Amend # | Fee Description & Unit/Time | Current |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 580 | A processing fee of \$15 will be assessed to issue refunds | 15.00 |
| 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 & Liability Insurance) | 20.00 |
| 580 | Woodward Park Rotary Amphitheater | |
| | Daily Rental** | 1,500.00 or 10% |
| 580 | Concession Fee | 35% payment of cross event concession revenue |
| 580 | Performance Bond (100% refundable upon successful completion of the rental agreement in accordance with also agreed upon terms and conditions) | 175.00 - 500.00 |
| 580 | Cleaning Deposit (Up to 80% refundable dependent on the condition of the facility after completion of the rental agreement) | 1,000.00 |
| 580 | Improvement Fee per ticket ATSA* | 3.00 |
| 580 | Event Staffing (4 hr. minimum) | 31.00 |
| 580 | Rehearsals (scheduling permitting), per day | 350.00 |
| 580 | Special Event (FMC 14-2404, 14-2405) | |
| | Application | 25.00 |
| | Permit / per event | 25.00 |
| 580 | Parade (FMC 14-2404) | See Special Event |

580 * Amphitheater Ticket Surcharge Account (ATSA)

580 ** \$1,500.00 or 10% of gross ticket sales whichever is greater plus collection of improvement fee effective 1/1/2009.

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GENERAL GOVERNMENT

MEMORIAL AUDITORIUM RENTAL RATES

| Amend # | Fee Description & Unit/Time | Current |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 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 |

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 for stagehand(s) is 4 hours.

580 ** 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.

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| Amend # | Fee Description & Unit/Time | Current |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| | Bench Mark Book, Fresno City | 23.00 |
| | Checks Returned Unpaid | |
| 539 | Returned check (including electronic payments) | 25.00 |
| | City Hall Rental (hourly rates) | |
| 580 | Council Chamber (two hour minimum) | 50.00 |
| | 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 | |
| | Hourly | 105.00 |
| | Saturday (hourly) | 149.00 |
| | Sundays or Holidays (hourly) | 193.00 |
| 592 | Trolley Rental ** | |
| | Regular Rental (per hour, per Trolley, two hour minimum) | 188.00 |
| | Regular Rental Standby (per hour, after 2 hour minimum for non-driving time) | 77.00 |
| | Holiday Rental (per hour, per Trolley, two hour minimum)* | 208.00 |
| | Holiday Rental Standby (per hour, after 2 hour minimum for non-driving time) | 101.00 |
| | Rental fees are prorated and rounded to the nearest 15 minutes | |
| | Rental Deposit (two hour minimum, applied to reservation per Trolley) | 376.00-416.00 |
| | Cancellation Fee (within 48 hours of scheduled reservation per Trolley) | 376.00-416.00 |
| 592 | Trolley Cleaning (as needed) | |
| | Basic Cleaning Deposit (refundable per Trolley) | 87.00 |
| | Bio-Hazard Cleaning (bodily fluid not including blood per Trolley) | 172.00 |
| | Bio-Hazard Cleaning (bodily fluid including blood per Trolley) | 212.00 |
| 585 | * New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Day after Thanksgiving, Christmas. | |
| 592 | ** The City reserves the right to waive fees for City sponsored events which are determined to be beneficial to Downtown Fresno, upon City Manager approval. | |

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| Amend # | Fee Description & Unit/Time | Current |
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| 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 |
| | Fingerprinting (DOJ Live Scan) Fee | |
| 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 regulations are to be observed and are the responsibility of the user, including the payment of parking 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 and return of records held by that third person | Actual cost |
| 433 | VIEWFresno Online Service Charge | |
| | Annual per account | 1,795.00 |