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

GENERAL GOVERNMENT

CHUKCHANSI STADIUM (City-Sponsored Events)

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.

GENERAL GOVERNMENT

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.

GENERAL GOVERNMENT

MEMORIAL AUDITORIUM RENTAL RATES

Amend #	Fee Description & Unit/Time	Current
585	**Art, Park, Entertainment & Sports** (Applicable at 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.

GENERAL GOVERNMENT

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)	
590	Council Chamber (two hour minimum)	49.00
590	CH1-1002 First Floor Lobby	52.00
590	CH2-2002 Second Floor Lobby	62.00
	CH3-3002 Third Floor Lobby	35.00
590	CH1-1000 Front Plaza - Without Restrooms (two hour minimum)	73.00
590	CH1-1000 Front Plaza - With First Floor Restrooms (two hour min.)	81.00
590	CH1000 Fountain	31.00
590	CH2N-2165 Meeting Room A	13.00
590	CH2S-2120 Meeting Room C	9.00
480	Processing Fee - Non Refundable	30.00
575	**City Hall Rental - Additional Services** (hourly rates)	
	Custodian	37.50
590	Security Guard	42.60
590	After Hours City Hall Access (per hour)	147.20
590	Electrician	118.40
590	Property Maintenance Worker	102.70
	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.

GENERAL GOVERNMENT

Amend #	Fee Description & Unit/Time	Current
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