RESOLUTION NO.	

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO, CALIFORNIA, ADOPTING THE 576th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ADD, ADJUST, MOVE, REVISE OR DELETE VARIOUS FEES IN THE AIRPORTS, GENERAL GOVERNMENT, AND PARKS, AFTER SCHOOL, RECREATION, AND COMMUNITY SERVICES (PARCS) SECTIONS

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 adjust various fees. The revised pages of the Master Fee Schedule are attached as Exhibit "A" and are hereby incorporated by reference and made a part of this Resolution.

THAT the fees adjusted by this RESOLUTION shall become effective July 1, 2023, unless otherwise noted on the revised pages of the Master Fee Schedule.

This resolution shall be effective upon final approval.

1 of 2

Date Adopted:
Date Approved:
Effective Date:
City Attorney Approval:



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

STATE OF CALIFORNIA) COUNTY OF FRESNO)ss. CITY OF FRESNO)		
	of the City of Fresno, certify that the foregon of Fresno, at a regular meeting the, 2023.	
AYES: NOES: ABSENT: ABSTAIN:		
Mayor Approval: Mayor Approval/No Return: Mayor Veto: Council Override Veto:		, 2023 , 2023 , 2023 , 2023
	TODD STERMER, CMC City Clerk	
	By: Deputy	Date
APPROVED AS TO FORM: ANDREW JANZ City Attorney		
By:	ate	
Attachment: Exhibit A		

EXHIBIT A

AIRPORT FEES

SNO CHANDLER DOWNTOWN AIRPORT			
Fee Description & Unit/Time	<u>Current</u>	Proposed	<u>Amnd</u>
F uel Flowage Fee Per Gallon	0.10		46
Landing fees			40
Non-Signatory Commercial Operations 0 to 12,500 pounds MCGLW*			
Per landing Over 12,500 pounds MCGLW*	5.98		
Each 1,000 pounds MCGLW*	1.20		
Commercial Aviation Permit Operators (CAPO) 0 to 12,500 pounds MCGLW*			40
Per landing Over 12,500 pounds MCGLW*	4.18		
Each 1,000 pounds MCGLW*	1.09		
Commercial Aviation Permit Per Month	New	250.00	57
Commercial Aviation Flight School Permit			
Annual Permit	New	250.00	57
Off-Airport Access Per Month (License or written consent) Plus, per aircraft (License or written consent)	250.00 +25.00		40
Rentals			46
Hangar Waitlist Fees Admin Fee \$50.00 (non-refundable) plus \$100.00 Fee (refundable or applied to Security Deposit)	New	150.00	57
Chandler Airport T-Hangar Hangar per month	245.00	300.00	57
Chandler Hi-Low Multi-Aircraft Hangar Hangar per month	150.00	200.00	57
Chandler Multiple Aircraft Hangar Aircraft per month	175.00	225.00	57
Chandler T-Hangar Storage Hangar Storage per month	30.00	100.00	57
Chandler Shade Hangar Hangar per month	95.00 *	125.00	57
Chandler Hangar Utility Fee–if appliances or compressors are pr Hangar per month	resent -0-		

^{*} Maximum Certificated Gross Landing Weight

^{**} The Director is authorized to negotiate the storage and tie-down and shade hangar rental user fees if it is determined to be beneficial to the City of Fresno

AIRPORT FEES

FRESNO CHANDLER DOWNTOWN AIRPORT			
Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	<u>Amnd</u>
Chandler Office in terminal building			500
Small - Office per month	New	210.00	576
Large - Office per month	150.00	265.00	576
Chandler Conference Room in terminal building			576
Half Day	New	50.00	
Daily	New	100.00	

GENERAL GOVERNMENT FEES

GENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds	15.00		576
24 x 16 Video Projection System			576
Rental (4 hr minimum)	300.00		
Recreation staff additional per hr	35.00		
Bounce House Permit (need Hold Harmless Agreement & Liability Insurance)	20.00		576
Woodward Park Rotary Amphitheater			576
Daily Rental**	1500		
	or 10%		
Concession Fee	35%		576
	payment		
	of cross even		
	concession reve	nue	
Performance Bond (100% refundable upon successful completion of the rental agreement in accordance with also agreed upon terms and conditions)	175 - 500		576
Cleaning Deposit	1,000.00		576
(Up to 80% refundable dependent on the condition of the facility after completion of the rental agreement)			
Improvement Fee per ticket ATSA*	3.00		576
Event Staffing (4 hr. minimum)	15.00 hr	31.00	576
Believes to test the difference (1997)	(4 hr. min)		F70
Rehearsals (scheduling permitting)	350.00		576
	per day		

^{*}Amphitheater 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.

GENERAL GOVERNMENT FEES

MEMORIAL AUDITORIUM RENTAL RATES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Art, Park, Entertainment & Sports (Applicable at all City owners)			
The Arts, Park, Entertainment and Sports (APES) ticket surcha	•		
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		576
Memorial Auditorium Theater Rental *			
Per day	250.00		576
Reservation Deposit **			576
Up to 3 dates	100.00		
4-7 dates	200.00		
8 or more dates	300.00		
DOWNTOWN MALLS - VENDOR FEES			
		_	
Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	<u>Amnd</u>
Portoble Stage Set Un/Take Down			576
Portable Stage Set-Up/Take Down Each event	1,200.00		5/6
Each event	1,200.00		

^{*}All organizations will be required to hire a stagehand(s) from stagehand union Local 158 to operate lighting & sound systems, and will pay the union directly. Minimum call for stagehand (s) is 4 hours.

^{** 20%} of deposit will be withheld for cancellations occurring more than 30 days before the reservation date.

Cancellations received less than 30 days prior to reservation will result in loss of deposit. Deposit will be up to 80% refundable depending on the condiiton of the facility after completion of the rental agreement.

RIVERSIDE MUNICIPAL GOLF COURSE - GREEN FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
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			546
Weekdays after 2 p.m. (PST) / after 3pm (PDST)	29.00 25.00	32.00 28.00	568 576
Weekends/Holidays (as identified in FMC 3-116) after 2 p.m. (PST) / after 3pm (PDST)	39.00 27.00	42.00 30.00	568 576
Tournaments	40.00	43.00	568 576
Seniors (62 and over)	20.00	22.00	568 576
Juniors (18 and under)	13.00		568
Junior Golf Team	7.00	8.00	568 576
Monthly Cards (restricted to the individual named) Seniors (Unlimited) Surcharge / per round Juniors (Unlimited) Surcharge / per round	46.00 10.00 43.25 5.25	48.00	554 576 568

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

NEIGHBORHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES

Fee Description & Unit/Time

When determined appropriate by the Director, private or non-profit groups requesting to schedule a special event at the neighborhood center, park, or playground facilities may be required to provide security guards from a certified security agency, police officers from the Police Department or additional recreation leaders. The number of security guards, police officers, or recreation leaders required will be determined by the type of event and the estimated attendance. Also, the Director is authorized to waive the user fee for Special Events which are determined to be beneficial to the City of Fresno.

Evente inner are accommed to 20 20 menoral to the City of Freezing	·		
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Community & Neighborhood Centers**			464
Public Purpose, Semi-public, non-profit organizations:			
Auditorium (per hour/2 hour minimum)	45.00		568
Gymnasium (per hour/2 hour minimum)*	45.00		568
Meeting rooms (per hour/2 hour minimum)	45.00		568
Kitchen and equipment (hour or fraction)	60.00		
Security/cleaning deposit (flat/80% refundable)	100.00 - 500.00		
Private groups and organizations, social:			
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		568
Kitchen and equipment (hour or fraction)	90.00		568
Security/cleaning deposit (flat/80% refundable)	100.00 - 500.00		
Recreation Staff / per hour	45.00		568
Picnic/Pavilion Area**			
1/2 day	25.00		
Full day	50.00		
Maxie L. Parks Neighborhood Center			489
Gymnasium (per hour/2 hour minimum)	100.00		
Playfield Sport Field / Court ***		Delete	554 576
Lighted (per hour / 2 hour minimum)	35.00		
Standard Time after 5 pm			
Daylight Savings Time after 8 pm			
Unlighted facility (per hour / 2 hour minimum)	25.00		4 89
—Security/Cleaning Deposit (per facility) - flat /80% refundable	100.00 - 500.00		
Sport Field / Court League / Tournament Preparation / Per Hour	40.00	Delete	554 576

^{*} Gymnasium rates do not apply to Maxie L. Parks Neighborhood Center

^{**} Large organized events are by contract only

^{***} Includes: Softball, Soccer, Futsal, Rugby, Basketball, Cricket, Hockey, Petanque and Bocce Ball

^{**}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

	<u>Current</u>	Proposed	<u>Amnd</u>
o issue refunds.	15.00		554
			409
	0.50		
	2.00		
	50.00	Delete	576
Park Group Activity Are	as*		464
	200.00		
	350.00		
	500.00		
	1000.00		525
	175.00 - 500.00		
•			
lso agreed upon terms a	ind		
	New	100-500	576
nt on the condition of the		100-500	576
nt on the condition of the ntal agreement)		100-500	576
		100-500	576
		100-500	576
ntal agreement)		100-500	576
ntal agreement) (4 hour max)	250.00	100-500	576
ntal agreement)		100-500	576
1	ful completion of the rent	0.50 2.00 50.00 Park Group Activity Areas* 200.00 350.00 500.00 1000.00	0 issue refunds. 0.50 2.00 50.00 Delete Park Group Activity Areas* 200.00 350.00 500.00 1000.00 175.00 - 500.00 ful completion of the rental

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

^{*}Pavillion Group Activity Areas is defined as a pavillion and / or picnic shelter. When reserved for use for a Special Event with increased impact to the park, such as, but not limited to: runs, walks, events with anticipated attendance over 200 or events open to the general public. Additional costs incurred for City services are the responsibility of the reservation holder. Ex. Solid Waste costs for additional trash bins.

^{**} Cleaning deposit and/or Performance Bond may be required for activities in areas outside of designated Group -Actvity Areas, including picnic shelters.

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

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

Fee Description & Unit/Time	Current	Proposed	Amnd
A processing fee of \$15 will be assessed to issue refunds.	15.00		55
Regional Park Vehicle Parking Pass Annual vehicle entrance parking pass (good at Roeding and Woodward Parks and Regional Sports Complex):			52
Year round / per motor vehicle 2 vehicles per pass	50.00		52
Senior Citizens (age 65 62 or older)	35.00		52
Individuals meeting low-income guidelines as established by PG&E's FERA program	25.00		
Reeding Regional Park Entrance Parking Fee			
(Roeding and Woodward Parks and Regional Sports Complex)*			51
Year round / per motor vehicle	5.00		5
Year round / per motor vehicle Year round / per vehicle in which a senior citizen (age 65 62 or older)	3.00		
is a passenger or driver	3.00		
Holiday rate, per motor vehicle**	7.00		52
Roeding Park Picnic Table Reservation Fee*			52
Picnic Shelters (full day/year round/per table)	20.00		02
Roeding Park Pergola Rental (half-day)	50.00		52
Woodward Park Picnic Table Reservation Fee* Year round / per table:			48
Gazebo / Group Activity Area**	15.00		52
Picnic shelters	30.00		
Woodward Park Redwood Glen Rental (half-day)	50.00		52
Urban Growth Management (UGM) Park Fees See Develo	pment Fees	Department-	UGM

Note: Park entrance Parking fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, a California state "Gold Star" license plate, or motor vehicles in which a U.S. active duty military member, veteran or family member with proper identification to waive entrance fees. is a passenger or driver, or motor vehicles displaying a California State "Gold Star" license plate.

^{*} Director is authorized to waive the user fee/entrance fee for special events which are determined to be beneficial to the City of Fresno

^{**} Holiday rate applies to the following holidays: Easter, Cinco de Mayo (closest weekend), Mother's Day, Memorial Day, Father's Day, Independence Day (observed), Labor Day.

Pee Description & Unit/Time A processing fee of \$15 will be assessed to issue refunds. 24 x 16 Video Projection System Rental (4 hr minimum) Recreation staff additional per hr Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) DOWNTOWN MALLS, VENDOR 5559 Current Proposed Amnd Amnd 480 300.00 300.00 35.00 510 510 528 576	NEIGHBORNOOD GENTER DARWO AND BLAVOROUND EAGURES		0054710115	
A processing fee of \$15 will be assessed to issue refunds. 24 x 16 Video Projection System Rental (4 hr minimum) Recreation staff additional per hr 300.00 Recreation staff additional per hr 35.00 Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) Delete 528 576				
24 x 16 Video Projection System Rental (4 hr minimum) Recreation staff additional per hr Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) 480 480 300.00 510 510 Delete 528 576			Proposed	
Rental (4 hr minimum) Recreation staff additional per hr Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) 300.00 35.00 510 20.00 Delete 528 576	A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Rental (4 hr minimum) Recreation staff additional per hr Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) 300.00 510 20.00 Delete 528 576				
Rental (4 hr minimum) Recreation staff additional per hr Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) 300.00 35.00 510 20.00 Delete 528 576	24 x 16 Video Projection System			480
Recreation staff additional per hr Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) 35.00 510 20.00 Delete 528 576		300.00		
Bounce House Permit (need Hold Harmless Agreement & Liability Insurance) Open Adult Basketball (per day) 510 20.00 Delete 528 576		35.00		
Insurance) 20.00 Open Adult Basketball (per day) 3.00 Delete 528 576	F			
Insurance) 20.00 Open Adult Basketball (per day) 3.00 Delete 528 576	Bounce House Permit (need Hold Harmless Agreement & Liability			510
Open Adult Basketball (per day) 3.00 Delete 528 576		20.00		
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	Open Adult Basketball (per day)	3.00	Delete	528 576
DOWNTOWN MALLS VENDOD FEES	.,			
DOWNTOWN MALLS - VENDOR FEES	DOWNTOWN MALLS - VENDOR FEES			
Fee Description & Unit/Time Current Amnd	Fee Description & Unit/Time	Current		<u>Amnd</u>
Portable Stage Set-Up/Take Down 1,200.00 456	Portable Stage Set-Up/Take Down	1,200.00		456
Each event	•	,		

GENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
All Swim Pools / Recreational Swim			568
Adult, age 18 and over	0.00		000
Youth, age 0 to 17	0.00		
Children, age 0 to 5 (must be accompanied by an adult)	-0-	0.00	576
Special Pool Rentals *			510
Private Groups (per hour, 2- hour minimum):			
—1 to 50 (2 lifeguards)	75.00	Delete	576
-51 to 100 (3 lifeguards)	110.00	Delete	576
— 101 to 150 (4 lifeguards) — 151 to 200 (5 lifeguards)	145.00		
— 191 to 250 (5 lifeguards) — 201 to 250 (6 lifeguards)	180.00 215.00		
— 251 -300 (7 lifeguards)	250.00		510
, , ,	230.00		
Swimming Instruction**			510
All Swim Pools	50.00		528
One session - Ages 3 and up Individuals meeting low-income guidelines as-	32.00	Delete	576
established by PG&E's FERA program	02.00	Delete	370
Water Exercise			568
Age 3 and up / per day	0.00		
Instructional Classes			546
Lifeguard/CPR/FA/PR	200.00		
Lifeguard/CPR/FA/PR Re-Certification	125.00		
Community Sports Teams			456
Fees are established by the Parks, Recreation and			
Community Services Director and may be prorated			
for a partial season and/or services provided.			
Baseball / per Team/League	500.00 - 1,250.00		
Indoor Soccer / per Team/League	380.00		
Outdoor Soccer / per Team/League	585.00		
Volleyball / per Team/League	200.00		
Basketball / per Team/League	375.00		510
Fast Pitch Softball / per Team/League	460.00		
Slow Pitch Softball / per Team/League	350.00	.	480
Co-ed Softball / per Team/League	350.00	Delete	480 576
Flag Football / per Team/League	405.00		
In-line Hockey / per Team/League	250.00		
Tournaments / per Team/League	125.00 - 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.

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

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	Amnd
A processing fee of \$15 will be assessed to issue refunds.		Delete	554 576
Equipment Rentals		Delete	409 576
— Chairs / day	0.50	Delete	400 070
—Tables / day	2.00		
— CFAS (CPR & First Aid)	50.00		
Regional Community & Neighborhood Park Group Activity Ar	'eas*	Delete	464 576
— Group size:			
Up to 200	200.00		
201 to 500	350.00		
Over 500	500.00		
Over 1000	1000.00		525
— Performance Bond**	175.00 - 500.00		
(100% refundable upon successful completion of the rer	ntal		
agreement in accordance with also agreed upon terms	and-		
conditions)			
—Cleaning Deposit**			
(Up to 80% refundable dependent on the condition of the	0 -		
facility after completion of the rental agreement)			
— Group size:			
Up to 200	250.00		
201 to 500	500.00		
Over 500	1,000.00		
Over 1000	2,000.00		4 89

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

^{*} Pavillion Group Activity Area is defined as a pavillion and / or picnic shelter. When reserved for use for a Special Event with increased impact to the park, such as, but not limited to: runs, walks, events with anticipated attendance over 200 or events open to the general public. Additional costs incurred for City services are the responsibility of the reservation holder. Ex. Solid Waste costs for additional trash bins.

^{**} Cleaning deposit and/or Performance Bond may be required for activities in areas outside of designated Group Activity Areas, including picnic shelters.

IERAL RECREATION FEES			
Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Regional Sports Complex User Reservation Fee			489
Tournament Play			
Deposit (80% refundable)	500.00	Delete	576
1-3 Fields/Day	500.00		
4-6 Fields/Day	750.00		
7-9 Fields/Day	1,000.00		
Field Usage -		Delete	576
Adult - 2 Fields/hr/4hr minimum	15.00		
Youth - 2 Fields/hr/4 hr minimum	10.00		
Recreation Staff/hr	15.00	Delete	539 576
Tournament Play			489
1 - 3 Fields/Day	500.00		
4 - 6 Fields/Day	900.00		
7 - 9 Fields/Day	1,300.00		
Playfield Sport Field / Court*** Field Reservations**			554 -576
Lighted (per hour / 2 hour minimum)	35.00	Delete	576
Standard Time after 5 pm			
Daylight Savings Time after 8 pm			400 ==0
Unlighted facility (per hour / 2 hour minimum)	25.00	Delete	4 89 576
Per field, per organization, per day / 4 hour max	New	25.00	576
Security/Cleaning Deposit (per facility) - flat / 80% refundabe	100.00-500.00	Delete	576
Sport Field / Court League / Tournament Preparation / per hour	40.00	45.00	576
Vendor Fees			464
Temporary Vendor Fee (Daily per site) *	75.00-150.00		
Community & Neighborhoods Parks			
Tennis- Outdoor Court s	3.00		510 576
Per court / per hour			
Youth Organization Field Reservations**			480 576
1-2 Fields per month Per field, per organization, per day / 4 hour m	ax 250.00	25.00	576
3-4 Fields per month, per organization	500.00	Delete	576
Tournament (All Star) Flat Fee Per Day**			480
1-3 Fields per day	100.00	500.00	576
4 or more Fields per day	150.00	750.00	576
Security/Cleaning Deposit (per facility) - flat / 80% refundabe	New	500.00	576
Sport Field / Court League / Tournament Preparation / per hour	40.00	45.00	554 576
* The Discrete is such a size of the university of the university of the Temperature in the university of the university			55.5.0

^{*} The Director is authorized to waive the user fee for Temporary Vendor if activity determined to be beneficial to the City of Fresno.

^{**} Organizations must have a valid non-profit ID number to qualify. The monthly fee will be reduced by 50% with

⁻ proof that the league has more than half of their children participating in a free or reduced cost lunch program.

^{**}Organizations with a valid non-profit ID number qualify for reduced fee. The fee will be reduced by 15%.

^{**} Mthly reservation fee not available at the Regional Sports Complex, and Fig Garden Baseball Park.

ENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Woodward Park Rotary Amphitheater**			477
Daily Rental **	1,500.00 or 10%		
Concession Fee	35% payment of gevent 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		477
Improvement Fee per ticket ATSA*	3.00		528
Event Staffing (4 hr. minimum)	15.00 hr (4 hr. min)	31.00 hr	539 576
Rehearsals (scheduling permitting)	350.00 per day		477
Dance Instruction (per fiscal year)	poi day		510
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

GENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Jananasa Cardon*			521
Japanese Garden* Entrance fee:			521
Under 4 years of age	-0-	0.00	576
4 to 14 year	1.00		
Over 14 years	5.00		
Family maximum (Up to 5 persons)	7.00		
Senior Citizens (62 years and older)	1.00		
Free day, all persons	Free		

<u>Waiver:</u> 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.

Mobile Science Unit Recreation staff / per hour (2-4 hours minimum) Vehicle preparation fee + miles	50.00 50.00 + 1.75/per mile	146.00	456 464 576
— Project Cost / per participant	up to 7.00	Delete	576
Non-Resident** Recreation staff / per hour (2-4 hours minimum) Vehicle preparation fee + miles Project Cost / per participant	<mark>50.00</mark> 125.00 + 1.75 per mile up to 7.00	146.00	521 576
Day Camps (Action Sports, Youth Sports and Summer Day Camps) Day Camp Fee	35.00-300.00		510

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

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

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GE	NERAL RECREATION FEES			
	Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
	A processing fee of \$15 will be assessed to issue refunds.	15.00		554
	Regional Park Vehicle Pass		Delete	521 576
	Annual vehicle entrance pass (good at Roeding and			
	Woodward Parks and Regional Sports Complex):			
	Year round / per motor vehicle	50.00		528
	—Senior Citizens (age 65 or older)	35.00		528
	— Individuals meeting low-income guidelines as established by	25.00		
	—PG&E's FERA program			
	Roeding Park Entrance Fee (Roeding and		Delete	510 576
	Woodward Parks and Regional Sports Complex)*			
	Year round / per motor vehicle	5.00		
	Year round / per vehicle in which a senior citizen (age 65 or older) is a			
	passenger or driver	3.00		
	Holiday rate, per motor vehicle**	7.00		521
	Roeding Park Picnic Table Reservation Fee*		Delete	521 576
	Picnic Shelters (full day/year round/per table)	20.00		
	Roeding Park Pergola Rental (half-day)	50.00	Delete	525 576
	Tennis Courts		Delete	510 576
	Per court / per hour	3.00	Doloto	010010
	•	0.00		
	Skate and Bike Park Facility Rental			489
	Modular Park Rental/per hour (2 minimum)	05.00	45.00	570
	Up to 50 participants allowed	35.00	45.00	576
	Concrete Park Rental/per hour (2 minimum)			
	Up to 100 participant allowed	50.00	90.00	576
	Option fee: Onsite Instructor/per hour			
	Multiple instructors available for large groups	15.00	45.00	576
	Security/Cleaning Deposit 9 per facility)-flat/80% refundable	100.00		

Note: Park entrance fee shall be waived for motor vehicles displaying a valid Disabled person Placard/Decal, or motor vehicles in which a U.S. active duty military member or family member with proper identification is a passenger or driver, or motor vehicles displaying a California State "Gold Star" license plate.

^{*} Director is authorized to waive the user fee/entrance fee for special events which are determined to be beneficial—to the City of Fresno.

^{**} Holiday rate applies to the following holidays: Easter, Cinco de Mayo (closest weekend), Mother's Day,

⁻ Memorial Day, Father's Day, Independence Day (observed), Labor Day.

GENERAL RECREATION FEES			
Fee Description & Unit/Time	<u>Current</u>	Proposed	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.		Delete	554 576
Woodward Park Picnic Table Reservation Fee* - Year round / per table:		Delete	4 89 576
— Gazebo / Group Activity Area**	15.00		525
— Picnic shelters	30.00		
Woodward Park Redwood Glen Rental (half-day)	50.00	Delete	525 576
Urban Growth Management (UGM) Park Fees	See Development Fees	Department-	UGM

^{*} Director is authorized to waive the user fee for special events which are determined to be beneficial to the City of Fresno. Security may be required at the discretion of the Director of Parks, After School, Recreation and Community Services. Cleaning deposit and/or performance bond may be required for special events. Fees for cleaning deposit and/or performance bond are not included in reservation fees and may be charged to all groups at the rates listed in the Master Fee Schedule.

^{**} Group Activity Area table are only available on Select dates and are reservable in groups of two or four tables.

EMORIAL AUDITORIUM RENTAL RATES		
Fee Description & Unit/Time	Current	<u>Amnd</u>
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	546
Memorial Auditorium Theater Rental *		521
Per day	250.00	
Reservation Deposit **		464
Up to 3 dates	100.00	
4-7 dates	200.00	
8 or more dates	300.00	

^{*}All organizations will be required to hire a stagehand(s) from stagehand union Local 158 to operate lighting & sound systems, and will pay the union directly. Minimum call for stagehand (s) is 4 hours.

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

FEES MAINTAINED UNDER CONTRACT AGREEEMENT CAMP FRESNO FEES			
Fee Description & Unit/Time	<u>Current</u>	Proposed	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Camp Fresno Family Camp**^*			498
Memorial Day Weekend through first three weeks in September	:-* City of Fresno R	esident	525 576
1 bedroom / per week (7 days/6 nights)	270.00	383.00	
1 bedroom / per day	50.00	74.00	
2 bedroom / per week (7 days/6 nights)	487.00	600.00	
2 bedroom / per day	84.00	108.00	
Other months: Non City of Fresno Resident**			576
1 bedroom / per week (7 days/6 nights)	221.00	460.00	
1 bedroom / per day	37.00	89.00	
2 bedroom / per week (7 days/6 nights)	379.00	720.00	
2 bedroom / per day	69.00	130.00	
- Improvements Surcharge:		Delete	576
Per cabin / per week	113.00		
Per cabin / per day	24.00		
Reservation deposit prior to April 1st (applied to rental only)	75.00		450
After April 1st	Total Rental		
Graffiti Removal / per incident	30.00		
*Recreation Hall / per day	150.00		485

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

^{**}Rates shall be administratively adjusted annually beginning January 1, 2023 to reflect 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 Fransisco-Oakland-San Jose area), for the most current month that data is available.

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

EES MAINTAINED UNDER CONTRACT AGREEEMENT CAMP FRESNO		_	
Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
Camp Fresno Jr. ** ^			525
 Memorial Day Weekend through first three weeks in September: Organization Camp: 			
City of Fresno Resident			576
Group rate / per week	2.517.00	3.082.00	0.0
Group rate / per day	480.00	576.00	
—Other months: Non City of Fresno Resident **			576
Group rate / per week	2,263.00	3,698.00	
Group rate / per day	457.00	691.00	
- Improvements Surcharge:		Delete	576
Group rate / per week	565.00		
Group rate / per day	96.00		
Reservation deposit / per reserved cabin	250.00		
Security deposit / per organization	100.00		
Graffiti Removal / per incident	30.00		
Camp Day Use Permit			450
Per Vehicle	5.00		

^{**}Rates shall be administratively adjusted on January 1st annually to reflect 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 Fransisco Oaklan San Jose area), for the most current month that data is available. in accordance with Reso No. 2015-234. Reso No. 2015-234 will expire five years from the date of its adoption. **A non-resident is an individual who lives outside of the City of Fresno limits.

FEES MAINTAINED UNDER CONTRACT AGREEMENT			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Community Garden Facilities Application Fee/ Full Year Monthly Plot Fee	5.00 per pl 3.00 per pl		484
ACTION SPORTS FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
A processing fee of \$15 will be assessed to issue refunds.	15.00		554
FEES MAINTAINED UNDER CONTRACT AGREEMENT Annual Membership - National Bicycle League Local Race Fee - per rider* Local Practice - per rider	45.00 12.00 6.00		468
BMX/Skate Contest Fees Amateur Contest/Per Entry Pro Contest/Per Entry	15.00 30.00		489

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