F	RES	OL	UTIC	NC	NO.	
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A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 521<sup>st</sup> AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ADD, ADJUST, REVISE OR DELETE VARIOUS FEES

#### BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRESNO:

THAT the Master Fee Schedule Resolution No. 80-420 be and is hereby amended to add, adjust, revise, or delete 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 fees shall become effective July 1, 2015 unless otherwise noted on the revised pages of the Master Fee Schedule.

CLERK'S	CERTIFICATION
STATE OF CALIFORNIA ) COUNTY OF FRESNO )ss. CITY OF FRESNO )	
	City of Fresno, certify that the foregoing Resolution was position, California, at a regular meeting thereof, held on the, 2014.
AYES: NOES: ABSENT: ABSTAIN;	
Mayor Approval: Mayor Approval/No Return: Mayor Veto: Council Override Veto:	, 2014 , 2014 , 2014 , 2014
	YVONNE SPENCE, CMC City Clerk
APPROVED AS TO FORM CITY ATTORNEY'S OFFICE	
BY: Katherine Doerr, Assistant City Attorney	
Date Adopted: Date Approved:	

Resolution No.

Effective Date:

City Attorney Approval:

## AIRPORT FEES

AIRWAYS GOLF COURSE - GREEN FEES	Cumant	Drawagad	A
Fee Description & Unit/Time  Art, Park, Entertainment & Sports (at all City owned facili that comprise the Fresno Convention & Entertainment Cen: Riverside Municipal and Airways Golf Courses. The Arts, Fentertainment and Sports (APES) ticket surcharge fee is to applied to all tickets sold for attendance to all event types a each round of golf, irrespective of the ticket selling party, irrespective of ticket price. The City reserves the right to was surcharge upon City Manager approval).	iter, and the Park, b be and on	Proposed	489
Per ticket (or attendee) and on each round of golf.	1.00		
**Weekdays Active Military 9 Holes Twilight: after 2 p.m. (PST)	20.25 NEW NEW 16.25	18.00 16.00	521
after 3 p.m. (PDST) Super Twilight: after 4 p.m. (PST) after 5 p.m. (PDST)	16.25 NEW NEW	10.00 10.00	
**Weekends/Holidays (as identified in FMC 3-116) Active Military 9 Holes Twilight: after 2 p.m. (PST) after 3 p.m. (PDST) Super Twilight: after 4 p.m. (PST) after 5 p.m. (PDST)	22.50 NEW NEW 16.25 16.25 NEW NEW	21.00 17.00 10.00 10.00	521
**Tournaments Seniors (62 and over—See * below for ID requirements) Juniors (18 and under—See * below for ID requirements) Junior Golf Team	25.50 12.25 ) 12.25 4.25	24.00 10.00	521
**Monthly Cards (restricted to the individual named) Seniors (Unlimited)* Surcharge / per round Juniors (Unlimited)* Surcharge / per round Frequent Players (No restriction on time of play) Surcharge, weekdays / per round Surcharge, weekends/holidays / per round	48.00 +4.00 48.00 +4.00 80.00 +5.50 +7.50	44.00 6.00 42.25 4.00 6.50	521 521

<sup>\*</sup> 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: Fee adjustments contained in MFS Amendment #521 (November, 2014) effective January 1, 2015.

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

# AIRPORT FEES

RESNO YOSEMITE INTERNATIONAL AIRPORT			
Fee Description & Unit/Time	Current	<b>Proposed</b>	<u>Amnd</u>
Airline Equipment Charge			
Non-Signatory Commercial Operations  Per enplaned passengers	0.30		
	0.50		
Commercial Aviation Permit Operators (CAPO)  Per enplaned passengers	0.30		
	0.30		
Air Cargo Ramp Fee			
Non-Signatory Commercial Operations Each 1,000 pounds MCGLW* /per day	0.46		
Minimum charge per day	25.00		
Commercial Aviation Permit Operators (CAPO)			
Each 1,000 pounds MCGLW* /per day	0.46		
Minimum charge per day	25.00		
Commercial Aviation Permit			
Per month	250.00		
Common Use Area Charges (applicable to signatory airlines	20% (divid	led by #	521
conducting scheduled passenger service at FYI) for baggage claim, ticket counters, gate, and security screening areas. (Terminal	of signator	•	321
rent per square foot per year multiplied by the area in square feet	80% (base	ed on each	
of the applicable baggage claim, ticket counters, gate, and	airlines' nu		
security screening areas). Charges will be calculated and		passengers	
invoiced monthly.	•	total number ed passengers)	
	or emplane	eu passerigers)	
Customer Facility Charge	4.50		
Per rental car transaction generated at the FYI Airport	4.50		
Contracted Airport Public Safety Services (per hour, two hour minimum)			
Airport Public Safety Officer	48.51		
Public Safety Vehicle + Officer	49.42		
Equipment Rental			
Crew stairs/per day	50.00		
Transportation fee/per day	50.00		
Passenger Ramp inside SIDA/per day Passenger Ramp outside SIDA/per day	50.00 100.00		
All other equipment/per day	75.00		
· care careful adj	. 5.50		

# PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

RIVERSIDE MUNICIPAL GOLF COURSE - GREEN FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Art, Park, Entertainment & Sports* (at all City owned facilities that comprise the Fresno Convention & Entertainment Center, the Riverside Municipal and Airways Golf Courses. 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		489
Weekdays after 2 p.m. (PST) / after 3pm (PDST)	21.00 17.00	22.00 18.00	521
Weekends/Holidays (as identified in FMC 3-116) after 2 p.m. (PST) / after 3pm (PDST)	<del>28.50</del> <del>19.00</del>	29.00 20.00	521
Tournaments	<del>32.75</del>	33.00	521
Seniors (62 and over)	14.00	14.50	521
Juniors (18 and under)	11.00		
Junior Golf Team	4.00		
Monthly Cards (restricted to the individual named) Seniors (Unlimited)* Surcharge / per round Juniors (Unlimited )* Surcharge / per round	44.00 +5.75 42.25 +3.75	6.00	521

NOTE: Fee adjustments contained in MFS Amendment #521 (November, 2014) effective January 1, 2015.

IGHBORHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
<del>Dunk Tank Rental</del>		Delete	521
Flat rate / per day (Need Hold Harmless Agreement &			
—Liability Insurance)	100.00		
Refundable Deposit - per day	50.00		
Playfield			489
Lighted (per hour / 2 hour minimum)	35.00		
Standard Time after 5 pm			
Daylight Savings Time after 8 pm			
- Additional light circuit by same organization at same facility			
Hour/2 hour minimum	6.25	Delete	521
Unlighted facility (per hour / 2 hour minimum)	25.00		489
Security/Cleaning Deposit (per facility) - flat/80% refundable	100.00 - 500.00		
Rock Climbing Wall		Delete	521
— Minimum 4 hr Rental	300.00		
—Additional rental time/per hr	<del>50.00</del>		
24 x 16 Video Projection System			480
Rental (4 hr minimum)	300.00		
Recreation staff additional per hr	35.00		
<b>Bounce House Permit</b> (need Hold Harmless Agreement & Liability Insurance)	20.00		510

WNTOWN MALLS - VENDOR FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Mariposa Mall (monthly / per site + utility reimbursement)			
M Street to N Street	148 + 77		
Q Street to P Street	148 + 77		
Special Event Mall Maintenance Fee			409
Event / per site	80.00		
Special Event—Staff Coordination			464
Parks Maintenance Worker I			effective
Scheduled Work	16.33/hr		4/1/2008
Saturday Work	24.50/hr		
Sunday Work	32.66/hr		
Parks Maintenance Worker II			
Scheduled Work	19.78/hr		
Saturday Work	29.67/hr		
Sunday Work	39.56/hr		
Parks Supervisor I	28.48/hr		
Portable Stage Set-Up/Take Down			
Each event	1,200.00		456
Refreshment Area Set-Up/Take Down			
- Each event	<del>375.00</del>	Delete	521

# PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

IERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Community Sports Teams Fees are established by the Parks, Recreation and Community Services Director and may be prorated for a partial season and/or services provided.			456
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		480
Flag Football / per Team/League	405.00		
In-line Hockey / per Team/League	250.00		
Tournaments / per Team/League	125.00 - 300.00		400
Adult Sports League Late Fee	50.00		489
<b>Equipment Rentals</b>			409
Chairs / day	0.50		
Tables / day	2.00		
Regional Sports Complex Entrance Fee*		Move	521
Year round / per motor vehicle	<del>5.00</del>		
Year round / per vehicle in which a senior citizen (age 65 or older) is			
passenger or driver	3.00		

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.

SENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Regional Sports Complex User Fee			489
Deposit (80% refundable)	500.00		
1-3 Fields/Day	500.00		
4-6 Fields/Day	750.00		
7-9 Fields/Day	1,000.00		
Field Usage -			
Adult - 2 Fields/hr/4hr minimum	15.00		
Youth - 2 Fields/hr/4 hr minimum	10.00		
Recreation Staff/hr	13.00		464
Tournament Play			489
1 - 3 Fields/Day	500.00		
4 - 6 Fields/Day	900.00		
7 - 9 Fields/Day	1,300.00		
Night Play/Field	<del>25.00</del>	Delete	521
Basin Rental / per day	150.00		
Soccer Field Restoration fee (applies to paintball rental only) / per field	50.00		
Vendor Fees			464
Temporary Vendor Fee (Daily per site) *	75.00-150.00		
Youth Sports Camps & Instructional Leagues			
Girls/Boys Sports Camp / per participant	<del>50.00</del>	Delete	521
Youth Organization Filed Field Reservations **		Text Change	521
1-2 Fields per month, per organization	250.00		
3-4 Fields per month, per organization	500.00		
Tournament (All Star) Flat Fee Per Day			480
1-3 Fields per day	100.00		
4 or more Fields per day	150.00		

<sup>\*</sup> The Director is authorized to waive the user fee for Temporary Vendor if activity determined to be beneficial to the City of Fresno.

<sup>\*\*</sup> 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.

<sup>\*\*</sup> Mthly reservation fee not available at the Regional Sports Complex, AL Radka, and Fig Garden Baseball Park.

# PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	Proposed	<u>521</u>
Amphitheaters, Regional, Community & Neighborhood Park Group Activity Areas*		Text change	
Private or non-City groups			
Group size:			
Up to 200	200.00		
201 to 500	350.00		
Over 500	500.00		
Over 1000	1000.00		489
Local charitable non-profit groups			
Group size:			
Up to 200	100.00		
201 to 500	175.00		
Over 500	250.00		
Over 1000	500.00		489
Performance Bond**	175.00 - 500.00		
(100% refundable upon successful completion of the rental agreement in accordance with also agreed upon terms and conditions)			
Cleaning Deposit**			
(Up to 80% refundable dependent on the condition of the 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		489

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

<sup>\*</sup> Additional costs incurred for City services are the responsibility of the reservation holder. Ex. Solid Waste costs for additional trash bins.

<sup>\*\*</sup> Cleaning deposit and/or Performance Bond may be required for activities in areas outside of designated Group Actvity Areas, including picnic shelters.

Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	<u>Amnd</u>
Woodward Park Rotary Amphitheater <del>s</del> **		Text Change	5
Daily Rental **	1,500.00 or 10%		
Non-Profit Organizations  er	500.00 flat fee (plus collection of improvement fee)	Delete	5
Non-Profit Organizations (non-admission charges event)	1,500.00 flat fee (plus collection of improvement fee)	Delete	5
Concession Fee	35% payment of grosevent concession reve		4
Performance Bond (100% refundable upon successful completion of the rental agreement in accordance with also agreed upon terms and conditions)	175.00 - 500.00		4
Cleaning Deposit  (Up to 80% refundable dependent on the condition of the facility after completion of the rental agreement)	1,000.00		4
mprovement Fee As of 1/1/09	2.00 per attendee		
Event Staffing (4 hr. minimum)	13.00 hr (4 hr. min)		4
Rehearsals (scheduling permitting)	350.00 per day		4
Dance Instrcution (per fiscal year)  New Student  Returning Student	75.00 55.00		5

Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	<u>Amnd</u>
Japanese Garden*			45
Entrance fee:			
Under 4 years of age	-0-		
4 to 14 year	<del>0.50</del>	1.00	52
Over 14 years	<del>3.00</del>	5.00	
Family maximum (Up to 5 persons)	<del>5.00</del>	7.00	
Senior Citizens (62 years and older)	<del>0.50</del>	1.00	
Group tour accompanied by docent	Donation Accepted	Delete	
ree day, all persons	Free		
<u>Maiver:</u> The Director is authorized to waive the entrance Drganized groups with mentally or physically handicapped Drganized classrooms from any schools that have joint us Recreation and Community Service Department; Members in good standing of the Fresno Japanese Garde Drganized groups of adults for whom the Director determinates Substantial benefit, with no group being so admitted more	d persons; se agreement with the City of Fresn en Society; and nes that the general public will deri		

Recreation staff / per hour (4 hours minimum) Vehicle preparation fee + miles Project Cost / per participant	50.00 50.00 + 1.75/per mile up to 7.00 Tex		64 521
Non-Resident** Recreation staff / per hour (4 hours minimum) Vehicle preparation fee + miles Project Cost / per participant	50.00 125.00 +1.75 per mile up to 7.00	New 5	521

Day Camps (Action Sports, Youth Sports and Summer Day Camps)		Text Change	521
Day Camp Fee	35.00-300.00		

<sup>\*</sup> Children under 12 years of age are not permitted in the Japanese Garden without supervision.

<sup>\*\*</sup> Applies to locations outside of Fresno, CA

### PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

SENERAL RECREATION FEES			
Fee Description & Unit/Time	Current	<u>Proposed</u>	<u>Amnd</u>
Regional Park Vehicle Pass Annual vehicle entrance pass (good at Roeding and Woodward Parks and Regional Sports Complex): Year round / per motor vehicle (Resident) Individuals meeting low-income guidelines as established by PG&E's FERA program *	4 <del>0.00</del> 2 <del>0.00</del>	50.00 25.00	510 521
Regional Park Entrance Fee (Roeding and Woodward Parks and Regional Sports Complex)*  Year round / per motor vehicle  Year round / per vehicle in which a senior citizen (age 65 or older) is a passenger or driver  Holiday rate, per motor vehicle**	5.00 3.00 New	Text Change	521 521
Roeding Park Picnic Table Reservation Fee* Picnic Shelters (full day/year round/per table)	<del>15.00</del>	20.00	489 <b>521</b>
Roeding Park Tennis Courts Per court / per hour	3.00	Text Change	521
Skate and Bike Park Facility Rental  Modular Park Rental/per hour (2 minimum)  Up to 50 participants allowed  Concrete Park Rental/per hour (2 minimum)  Up to 100 participant allowed  Option fee: Onsite Instructor/per hour  Multiple instructors available for large groups  Security/Cleaning Deposit 9per facility)-flat/80%	35.00 50.00 15.00 100.00		489

<sup>\*</sup> Director is authorized to waive the user fee/entrance fee for special events which are determined to be beneficial to the City of Fresno. Director is authorized to negotiate parking packages to accommodate special events within the park.

Note: The 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.

<sup>\*\*</sup> 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.

### PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	<u>Amr</u>
Woodward Park Entrance Fee***		Move	52
Year round / per motor vehicle Year round / per vehicle in which a senior citizen (age 65-	5.00		
passenger or driver	3.00		
Note: Park entrance fee shall be waived for motor vehicles displaying a vali active duty military member or family member with proper identification is a	·		
active duty military member or family member with proper identification is a "Gold Star" license plate.  Woodward Park Picnic Table Reservation Fee*	·		
active duty military member or family member with proper identification is a "Gold Star" license plate.  Woodward Park Picnic Table Reservation Fee*  Year round / per table:	<del>passenger or driver, or motor vehicles dis</del>	<del>playing a Califor</del>	
active duty military member or family member with proper identification is a "Gold Star" license plate.  Woodward Park Picnic Table Reservation Fee*	·		
active duty military member or family member with proper identification is a "Gold Star" license plate.  Woodward Park Picnic Table Reservation Fee* Year round / per table: Gazebo	passenger or driver, or motor vehicles dis	<del>playing a Califor</del>	

<sup>\*</sup> Director is authorized to waive the user fee for special events which are determined to be beneficial to the City of Fresno. One security guard will be present for the duration of the event. Additional—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 additional security cleaning deposit and/or performance bond are not included in rental reservation fees and will may be charged to all groups at the hourly rates listed in the Master Fee Schedule.

521

<sup>\*\*\*</sup> Director is authorized to waive the entrance fee for special events which he determines to be-

<sup>-</sup> beneficial to the City of Fresno. Fees may be waived for participants only or for the duration of the

<sup>&</sup>lt;del>event.</del>

<sup>\*\*\*</sup> Director is authorized to negotiate parking packages to accommodate special events within the park.

## PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

MORIAL AUDITORIUM RENTAL RATES			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Art, Park, Entertainment & Sports* (at all City owned facilities that comprise the Fresno Convention & Entertainment Center, the Riverside Municipal and Airways Golf Courses. 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	0.75		464
Memorial Auditorium Theater Rental *			510
<del>6 p.m. to 12 midnight</del> 8 <del>a.m. to 6 p.m.</del>	200.00 125.00	Delete	521
8 a.m. to 12 midnight Per Day	250.00	Text Change	521
Reservation Deposit **			464
Up to 3 dates 4-7 dates	100.00 200.00		effective 4/1/2008
8 or more dates	300.00		

<sup>\*</sup>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.

<u>MEI</u>

<sup>\*\* 20%</sup> 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.

# PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

ION SPORTS FEES Fee Description & Unit/Time	Current	Proposed	Amno
Instructional Camps			4
6 Week Program (six 1 hour sessions on 6 consecutive Saturdays)	<del>120.00</del>	Delete	5
4 Week Program (four 1 hour sessions on 4 consecutive Saturdays)	100.00		
Note: Minimum 7 registered campers per camp.			
Instructional Classes			
—BMX Lessons (six 1 hour classes)	40.00	Delete	5
—Skateboard Lessons (six 1 hour classes	40.00		
— Mountain Bike Lessons (six 1 hour classes)	40.00		
Note: All classes are limited to 10 participants and must			
have at least five enrolled to begin the class.			
S MAINTAINED UNDER CONTRACT AGREEMENT			
Annual Membership - National Bicycle League	45.00		2
Local Race Fee - per rider*	12.00		
Local Practice - per rider	6.00		
Regional Sports complex Paintball Facility  —Individual Play		Delete	Ę
Individual Player	<del>15.00</del>		
Individual Player with rental set	<del>25.00</del>		
Group Play (mixed play must be paid by one person at one time)		Delete	į
10 to 20 players	14.00		
21 to 30 players	13.00		
31 or more players	<del>12.00</del>		
- Private Groups		Delete	į
Minimum of 10 players	<del>15.00</del>		
w/rental sets	<del>25.00</del>		
-Tournaments		Delete	į
<del>Local</del>	200.00		
<del>Affiliated</del>	650.00		
Extreme Paintaball Sports League	950.00		
National Professional Paintball	<del>2,500.00</del>		
BMX/Skate Contest Fees			4
Amateur Contest/Per Entry	15.00		
Pro Contest/Per Entry	30.00		

<sup>\*</sup> Family Local Race Discount: First two riders pay full price and 3rd or more riders receive 50% discount.

Event packages include: 4 hours of paintball, semi Auto Marker, Safety Mask, Full 20oz tank of Co2 and unlimited refills, 500 rounds of paintballs-and your own referees.

<sup>\*\*</sup> Supply deposits are 100% refundable

# PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

FEES MAINTAINED UNDER CONTRACT AGREEMENT			
Fee Description & Unit/Time	Current	<b>Proposed</b>	<u>Amnd</u>
Regional Sports complex Paintball Facility - continued		Delete	521
—Weekend Event Package *			
Deposit (100% refundable)	<del>150.00 per</del> event		
8 to 20 people	40.00 each		
21 to 30 people	<del>38.00 each</del>		
31 to 40 people	<del>36.00 each</del>		
41 or more	<del>34.00 each</del>		
— Weekday Event Package **		Delete	521
<del>Deposit (100% refundable)</del>	<del>240.00 per</del> event		
Minimum of 25 people	45.00 each		
— Supply Prices		Delete	521
<del>Co2</del>	0.17 per ounce		
Conpressed Air	<del>5.00 all</del> <del>day</del>		
Rental Sets *	<del>10.00 per day/</del>		
	250.00 deposit require	<del>d</del>	
Rental Sets *	5.00 per day/		
	25.00 deposit require	‡	
Rental Co2 Tank *	5.00 per day/		
	25.00 deposit required	<del>]</del>	
Youth Paintball Program (contact Dept for Details)		Delete	521
Program Patricipant	5.00 each		
Japanese Garden Photo Fee			510
One professional photographer/per day/ per one hour session	<del>35.00</del>	Delete	521
Japanese Garden Weddings			510
—1 to 100 participants	<del>375.00</del>	Delete	521
— 101 to 200 participants	600.00		
Cleaning Deposit (refundable)	<del>100.00</del>		
Wedding Fee is for 3 hours			
additional hours	<del>100.00</del>	Delete	521

<sup>\*</sup> Family Local Race Discount: First two riders pay full price and 3rd or more riders receive 50% discount.

Event packages include: 4 hours of paintball, semi Auto Marker, Safety-Mask, Full 20oz tank of Co2 and unlimited refills, 500 rounds of paintballs and your own referees.

<sup>\*\*</sup> Supply deposits are 100% refundable

<sup>\*\*\*</sup> Event must be set up at least 14 days in advance by calling Maximum Paintball Supply (the store)

## **PLANNING & DEVELOPMENT FEES**

LAND USE AND ZONING			
Fee Description & Unit/Time	Current	Proposed	<u>Amnd</u>
Environmental Assessment Fee - continued (all private and non-NOTE: Environmental Assessment fees shown with asterisks (*) will be reduced by 50 percent for the inner-City areas. Application/Filing Fees (on Fining of Conformity, Mitigating Negative Declaration)	entitlement public p	orojects)	511
City filing fee/application + filing fees	55.00		511
County lerk filing fee/application + filing fees.  Fire Department Review Private Project / per application	50.00 247.00		464
Police Department Review/per application (exclude senior citizen functions)	210.00		409
Traffic Engineering Review Private Project / per application	91.00SS		
Traffic Engineering Review Tentative Parcel and Tract Maps Per application	91.00SS		
Fish and Game Filing Fee (for applicable projects) Payable to: County of Fresno (to be remitted to the State of California)	<del>2,181.25</del>	2,210.00	521
Environmental Impact Report (EIR)  Analysis of EIR for private projects and non entitlement public pro NOTE: All EIRs are billed based on total Staff Time & Materials with a base deposit required as listed.* Focus - minimum deposit	59,147.00		511
Program - minimum deposit City filing fee	86,948.00 55.00		
County Clerk filing fee	50.00		464
Fish and Game Filing fee for EIRs Payable to: County of Fresno (to be remitted to the State of California)	<del>3,029.75</del>	3,069.75	521

<sup>\*</sup>Hourly rate of each employee (includes fringe and overhead) or consultant; plus actual extraordinary expenses.

## **PUBLIC UTILITIES DEPARTMENT**

SOLID WAS	STE RATES**			
Fee De	escription & Unit/Time	Current		Amnd
Comm Comm Roll O Multi-F	ercial Service Franchised Effective 12/05/2011 ercial Recycling & Green Waste Service Franchised Effective 10/31/2011 Family Service Franchised Effective 12/05/11 ercial/Multi-Family Recycling Service Franchised Effective			510 510 510 510 510
SOLID	WASTE, NON-BIN/COLLECTION SERVICES*			483
	-family Residential			effective
Basic	service / per month			9/1/2009
	One 96-gallon container one day per week ional automated containers (12-month minimum) after 96-gallon container:	25.37		
	allon container / per month	7.43		
	allon container / per month	10.25		
-	allon green waste container / per month	3.87		
96-ga	allon recycling container / per month	3.74		
Alteri	native service / per month			
	One 64-gallon container one day per week	19.20		
Senio	or Citizen (62 years or older) meeting all the conditions listed			483
belov	v / per month:			effective
1	Service must be in name of senior citizen;			9/1/2009
2	Occupants of residence must be senior citizen or dependants 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		
	ner Exchange	<del>29.04</del>	31.37	521
	ner Exchange for New 64 gallon container	<del>60.95</del>	64.87	521
Contai	ner Exchange for New 96 gallon container	<del>65.97</del>	71.27	521

<sup>\*</sup> Fee changes effective 09/01/09

<sup>\*\*</sup> Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Reso. No. 2007-79

# **PUBLIC UTILITIES DEPARTMENT**

SOLID WASTE RATES**			
Fee Description & Unit/Time	<u>Current</u>		<u>Amnd</u>
Solid Waste, Special Haul			521
30 minute minimum  Each additional 15 minutes or fraction over 30 minutes	<del>124.88</del> +16.62	162.81 16.25	
Foreman's Charge	<del>44.67</del>	40.05	521
MULTI-FAMILY RESIDENTIAL, NON-BIN/COLLECTION SERVICES* **			483 effective
Basic service shall be 0.3 cubic yard in 45-, 64-, or 96-gallon containers			9/1/2009
64-gallon container, one day a week / per month 96-gallon container, one day a week / per month	19.20 25.37		
***This equates to one-half of the 96-gallon container rate.			
Additional automated containers (12-month minimum) after first 96-gallon container			483 effective
96-gallon green waste container / per month 96-gallon recycling container / per month	3.87 3.74		9/1/2009
Container Exchange - Service Variance			
Recover costs to exchange, clean and re-inventory bins.	<del>128.93</del>	Delete	521
Private Collection			
Collection Route Permit Year	325.00		
Month	28.00		
Service Location Permit  Location per year	17.00		
When service cannot be adequately provided by City:	17.00		
Construction and Demolition Private Collection			
Material Diversion Fee	17.70		
Roll-off Franchise Application Fee	560.00		502
Code Violation Appeal Fee			
Single Family Residential up to two units  Multi-Residential with three or more units	35.00		
Commercial Apartment Complex and Commercial Business	55.00 75.00		

<sup>\*</sup> Fee changes effective 04/01/07

<sup>\*\*</sup> Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Reso. No. 2007-79

## **PUBLIC UTILITIES DEPARTMENT**

ASTEWATER RATES**		
Fee Description & Unit/Time	<u>Current</u>	<u>Amnd</u>
Hauled Waste Disposal Septage Waste 1,000 gallons <sup>2</sup> Capital 13.496 O&M 56.316	69.812	464 In-lieu 06/05
Non Domestic Waste - per gallon	0.03	489
Hauled Waste disposal station badge: Replacement / per badge	25.00	464
Pretreatment Surcharges (monthly charges) Category I - Individual permit* Category II - General permit** Category III - No permit required*** Category IV - All residential users	27.54 4.05 1.29 0.06	
<ul> <li>* All industrial high-strength and categorically regulated users.</li> <li>** All commercial establishments which may require pretreatment repair, bakeriesretail, car washes, hotels/motels with dining fat garbage disposals, mortuaries, nursing homes, printers, restautive.</li> <li>***No discharge of process water (automotiveretail, business/se</li> </ul>	icilities, laundromats, market irants, shopping centers).	
Special Charges and Penalties Teleivsion Inspection/Sewer CCTV Inspection		435
per hour (one hour minimum) CCTV Standby	134.39	513
15- minute period Inspection cleaning for minor debris	33.60	513
per hour (30 minutes minimum)	141.09	513
Disconnection or reconnection inspection fee / per inspection	12.50	
Discharge flow dye test / per-hour	101.77	513
Combo Truck rate / per hour	152.39	513
Pretreatment Administrative Penalties Notice of Non-compliance Warning Notice Notice of Violation Consent Order Compliance Order Show Cause Order	250.00 250.00 500.00 750.00 1,000.00 1,000.00	464 480
Administrative cost recovery charges for failure to meet		464
reporting deadlines: First day late (after 5 business days grace period) / per day) Each additional day late	45.00 Text Ch 22.50	ange 521

<sup>&</sup>lt;sup>1</sup> There are 748 gallons in a hundred cubic feet.

<sup>&</sup>lt;sup>2</sup> Rates per 1,000 gallons are approximate as they have been rounded to the 3rd decimal place.

<sup>\*\*</sup> Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Res. No. 2007-79