RESOLUTION NO.	
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A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO ADOPTING THE 585th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ADD, ADJUST, MOVE, REVISE OR DELETE VARIOUS FEES

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 delete various fees as part of the Fiscal Year 2026 annual amendment. 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, 2025, unless otherwise noted on the revised pages of the Master Fee Schedule.

1 of 2

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



* * :	* * * * * * * * * * *	
STATE OF CALIFORNIA ) COUNTY OF FRESNO ) ss. CITY OF FRESNO )		
I, TODD STERMER, City Clerk resolution was adopted by the Counci the day of	l of the City of Fresno, at a reg	, , , , , ,
AYES: NOES: ABSENT: ABSTAIN:		
Mayor Approval: Mayor Approval/No Return: Mayor Veto: Council Override Veto:		, 2025
	TODD STERMER, CN City Clerk	ИC
	By: Deputy	Date
APPROVED AS TO FORM: ANDREW JANZ City Attorney		

Attachment: FY26 Annual Master Fee Schedule Exhibit A

Senior Deputy City Attorney

# **EXHIBIT A**

#### **AIRPORT FEES**

AIRWAYS GOLF COURSE - GREEN FEES ***				
Amend #	Fee Description 8		<u>Current</u>	<b>Proposed</b>
<del>580</del> 585	Park, Entertainme tickets sold for atte the ticket selling partners the surcharge upon	inment & Sports (Applicable at City owned facilitie int and Sports (APES) ticket surcharge fee is to be a endance to all event types and on each round of golarty, irrespective of ticket price. The City reserves the City Manager or designee approval). ttendee) and on each round of golf.	applied to all f, irrespective of	Text
524	**Weekdays Active Military 9 Holes Twilight: Super Twilight:	after 2 p.m. (PST) after 3 p.m. (PDST) after 4 p.m. (PST) after 5 p.m. (PDST)	23.25 19.25 17.00 18.50 18.50 10.50	
524	**Weekends/Holic Active Military 9 Holes Twilight: Super Twilight:	after 2 p.m. (PST) after 3 p.m. (PST) after 4 p.m. (PST) after 5 p.m. (PDST)	25.75 22.50 18.25 18.50 11.00 11.00	
524		over—See * below for ID requirements) under—See * below for ID requirements) n	27.50 13.75 11.25 4.75	
524	Seniors (Unlimite Surcharge / per Juniors (Unlimite Surcharge / per Frequent Players Surcharge, week	round ed)*	50.50 6.50 48.50 4.25 92.00 4.75 7.25	

<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: The Director City Manager or designee is authorized to negotiate these fees if it is determined to be beneficial to the City.

<sup>\*\*</sup> Fees effective 11/01/2014.

<sup>\*\*\*</sup> Effective July 1, 2019 and every odd year thereafter, staff shall administratively update the Airways Green Fees to reflect the 12 month percentage change in the U.S. Bureau of Labor Statistics Consumer Price I index (CPI) (Urban Wage Earners and Clerical Workers-All items, U.S. City average) rounds down to the nearest \$0.50 increment, consistent with the then-current Concession Agreement in place for Airway Golf Course, Per Resolution 2017-192.

## **AIRPORT FEES**

FRESNO YOSEMITE INTERNATIONAL AIRPORT - SIGNATORY CARRIERS			
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
	Landing fee		
	Signatory Commercial Operations		
562	Each 1,000 pounds MCGLW*	4.66^	
	Terminal rent**		
562	Square foot per year	80.70^	
	Federal Inspection Station User Fee		
562	Per deplaned passenger using the Federal Inspection Station	10.68^	
528	Security Reimbursement		
	Signatory Commercial Operations		
	Per enplaned passenger	1.00	
<del>528</del> 585	Remain Overnight (RON) fee		Text
020 000	Signatory Commercial Operations		Text
	Each 1,000 pounds MCGLW* / 4 to 24 hours	1.18	
	Minimum per 4 to 24 hours on ground after 10 pm	24.48	
	Month	10 x daily rate	
	Mondi	To X daily rate	
<del>528</del> 585	Training, Ferry, Testing Flights		Text
	Signatory Commercial Operations		
	Each 1,000 pounds MCGLW*	1.18	
	Late Payment Charge (unless specified otherwise by contract)		
528	Per Month - Delinquent invoices / minimum \$1 each calendar month until paid	0.02	

^ Set annually in accordance with Airline Rate Setting Policy adopted by Resolution 2021-149.

<sup>\*</sup> Maximum Certificated Gross Landing Weight

<sup>\*\*</sup> An 80/20 Common Use formula is applied to prorate terminal requirements (rental rate times space) among scheduled carriers. Twenty percent of the requirement is prorated equally among scheduled carriers. Eighty percent of the requirement is prorated based on enplaning passengers.

FRESNO YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATORY CARRIERS			
	Fee Description & Unit/Time	Current	<u>Proposed</u>
	Landing Fee		
	Non-Signatory Commercial Operations		
562	Each 1,000 pounds MCGLW*	5.82^	
<del>562</del> 585	Minimum per landing		
	10,000 pounds MCGLW* or less	<del>58.25</del> ^	Delete
585	Commercial Aviation Permit Operators (CAPO)		Move Within
<del>528</del>	0 to 7,000 pounds MCGLW* / per landing	<del>11.08</del>	
	7,001 to 12,500 pounds MCGLW* / per landing	<del>14.89</del>	
	Over 12,500 pounds MCGLW*		
	—Each 1,000 pounds MCGLW*	<del>2.65</del>	
562	Terminal Rent		
	Non-Signatory Commercial Operations		
	Square foot per year	100.87^	
585	Commercial Aviation Permit		Move Within
528	Per month	250.00	MOVE WILLIIII
<del>020</del>	- T GI THORITI	200.00	
562	Terminal Use Fee		
	Charter and Non-Scheduled Commercial Operations		
580	Each 1,000 pounds MCGLW* Non-Signatory Landing Fee	5.82^	
528	Security Reimbursement		
0_0	Non-Signatory Commercial Operations		
	Per enplaned passenger	1.25^	
585	Commercial Aviation Activity Permit Operators (CAPO)		Text
	Per enplaned passenger	1.00	
F00	Don Trum Cata Fac (now landing) Baccanger Flights Only		
528	Per Turn Gate Fee (per landing) - Passenger Flights Only	220.20	
EOE	Non-Signatory Commercial Operations	220.28	Doloto
585	Commercial Aviation Permit Operators (CAPO)	<del>220.28</del>	Delete
580	* Maximum Certificated Gross Landing Weight  ^ Set annually in accordance with Airline Rate Setting Policy adopted by F 2021-149.	Resolution	
	۷۷۷ ۱ <sup>-</sup> ۱ <del>۹</del> ۵.		

FRESNO YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATORY CARRIERS			
Amend #	Fee Description & Unit/Time	Current	<b>Proposed</b>
585	Remain Overnight (RON) fee		Text
528	Non-Signatory Commercial Operations		
	Each 1,000 pounds MCGLW* / 4 to 24 hours on ground after		
	10 pm	1.47	
	Minimum per 4 to 24 hours on ground after 10 pm	30.60	
	Month	10 x daily rate	
585	Commercial Aviation Permit Operators (CAPO)- terminal		Delete
	— ramp use		
	Each 1,000 pounds / 4 to 24 hours on ground after 10 pm	<del>1.33</del>	
	Minimum per 4 to 24 hours on ground after 10 pm	<del>27.54</del>	
	Month	10 x daily rate	
528	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	
528	Airline Equipment Charge		
0_0	Non-Signatory Commercial Operations		
	Per enplaned passengers	0.30	
505			
585	Commercial Aviation Permit Operators (CAPO)  Per enplaned passengers	0.20	Doloto
	<del>Per enplaneu passengers</del>	0.30	Delete
	Training Flights		
528	Non-Signatory Commercial Operations		
	Each 1,000 pounds MCGLW*	1.47	
	Late Payment Charge (unless specified otherwise by contract)		
528	Per Month-Delinquent invoices / minimum \$1 each month until paid	0.02	
	* Mayimum Cartificated Crass Landing Weight		

* Maximum	Certificated	Gross	Landing	Weight

<b>FRESNO Y</b>	OSEMITE INTERNATIONAL AIRPORT - CAPITAL	
Amend #	Fee Description & Unit/Time	<u>Current</u>
528	Passenger Facility Charge	
	Per airline ticket (subject to FAA regulations)	4.50
	Customer Facility Charge	
528	Per rental car transaction day up to five days	4.50

# AIRPORT FEES

FRESNO YOSEMITE INTERNATIONAL AIRPORT - PARKING			
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed
<del>547</del> 585	Parking - Fresno Yosemite International Airport 🚣		Text
585	Tenant and their Employee and tenant		Text
585	Automobile per month	<del>15.00</del>	20.00
	Lost parking lot access card	25.00	
585	Reserved tenant parking		
	Space per month	<del>17.00</del>	25.00
	Airline crew member		
585	Automobile per month	<del>25.00</del>	30.00
	Oversized per month (RV's, Campers, Fifth Wheels)+	75.00	
<del>562</del> 585	Daily / Long-term - per 24 hours		
<del>575</del>	Flat Rate per day or fraction of one day	<del>15.00</del>	17.00
<del>575</del> 585	Economy Parking Lot - flat fee per 24 hours	10.00	12.00
585	Hourly / Short-term		
	Up to 1 hour	<del>3.00</del>	4.00
	Over 1 hour to 2 hours	<del>6.00</del>	8.00
	Over 2 hours to 3 hours	<del>9.00</del>	12.00
	Over 3 hours to 4 hours	<del>12.00</del>	16.00
	Over 4 hours to 24 hours	<del>15.00</del>	17.00
<del>575</del> 585	Lost ticket minimum charge	<del>15.00</del>	17.00

585 A Parking Fees to adjust every 5 years commencing 07/01/2025 based in cumulative Delete CPI rounded to the nearest dollar.

<sup>+</sup> Oversized vehicles (including vehicles higher than 7' 0" and/or longer than 20 feet (6 meters) in length).

FRESNO Y	FRESNO YOSEMITE INTERNATIONAL AIRPORT - GROUND TRANSPORTATION			
Amend #	Fee Description & Unit/Time	Current	<b>Proposed</b>	
547	Ground Transportation Fee			
	Hotel Shuttles, Limousine, and Taxi Cabs			
	1-5 Permitted Vehicles▲ (annually)	250.00		
	6-10 Permitted Vehicles▲ (annually)	500.00		
	11 and over Permitted Vehicles ▲ (annually)	1,000.00		
	Transportation Network Companies (TNC)			
	Each Drop-off Fee	3.00		
	Each Pick-up Fee	3.00		
	Annual Operating Permit Fee	0.00		

FRESNO Y Amend #	OSEMITE INTERNATIONAL AIRPORT - SECURITY BADGE Fee Description & Unit/Time	Current	Proposed
528	Security Badge New Badge / - per badge	15.00	<u>оросон</u>
	Replacement/Renewal of Returned Expired or Damaged Badge - per badge	15.00	
	Replacement/Renewal of Returned Active Badge Prior to Expiration - per badge	0.00	
<del>575</del> 585	Non-returned badge (if not returned within 2 weeks) - per badge. Cost will be billed to company	50.00	100.00
<del>575</del> 585	Lost or stolen badge replacement - per badge	50.00	100.00
585	Refund for returned lost or stolen badge (if returned within 2 weeks)	New	50.00
	Solicitation Permit Badge - per badge	15.00	
585	TELOS Fee - Security Threat Assessment	New	7.00
585	DHS Fee - Fingerprint processing	New	21.75
585	Fingerprinting Processing Fee (fee does not include any additional charges imposed by the DHS) - per person	20.00	Text

<sup>▲</sup> Company must enter into a permit to have vehicles operating at the Airport.

FRESNO YOSEMITE INTERNATIONAL AIRPORT - GENERAL AVIATION			
	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
528	Fuel Flowage Fee		
	Fresno Yosemite International Airport (per gallon)	0.10	
528	General Aviation International Arrivals Clearance Fee		
	Per inspection	150.00	
585	Commercial Aviation Permit Operators (CAPO) General Aviation	_	Move Within
528	0 to 7,000 pounds MCGLW* / per landing	11.08	/ Text
	7,001 to 12,500 pounds MCGLW* / per landing	14.89	
	Over 12,500 pounds MCGLW*		
	Each 1,000 pounds MCGLW*	2.65	
585	Commercial Aviation Activity Permit		Move Within
528	Per month	250.00	/ Text
526	rei monui	250.00	/ Text
F20	Ctavage and Tie Davin Face		
528	Storage and Tie-Down Fees 4 to 24 hours:		
	Less than 7,500 pounds MCGLW*	3.00	
	· · · · · · · · · · · · · · · · · · ·	4.20	
	7,501 to 12,500 pounds MCGLW*	6.60	
	12,501 to 20,000 pounds MCGLW*		
	20,001 to 35,000 pounds MCGLW*	10.80	
	35,001 to 50,000 pounds MCGLW*	16.80	
	50,001 to 80,000 pounds MCGLW*	25.80	
	More than 80,000 pounds MCGLW*	0.40	
	Each 1,000 pounds MCGLW*	0.40	
	Per Month:		
	Less than 7,500 pounds MCGLW*	60.00	
	7,501 to 12,500 pounds MCGLW*	84.00	
	12,501 to 20,000 pounds MCGLW*	132.00	
	20,001 to 35,000 pounds MCGLW*	216.00	
	35,001 to 50,000 pounds MCGLW*	336.00	
	50,001 to 80,000 pounds MCGLW*	516.00	
	More than 80,000 pounds MCGLW*		
	Each 1,000 pounds MCGLW*	7.92	

<sup>\*</sup> Maximum Certificated Gross Landing Weight

## **AIRPORT FEES**

FRESNO Y	OSEMITE INTERNATIONAL AIRPORT - OTHER FEES		
	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
575	Airports Rules & Regulations Violations***		
	First Enforcement	100.00	
	Second Enforcement	500.00	
	Third Enforcement	1,000.00	
528	Non-Tenant Rental Car Business (FMC Section 9-0003 A)		
	Application fee (per permit)	1,500.00	
	plus % of annual gross receipts as defined by concession		
	agreement negotiated by Director of Aviation		
<del>528</del> 585	Contracted Airport Public Safety Services*		
	(per hour, two hour minimum)		
	Airport Public Safety Officer	4 <del>8.51</del>	56.54
	Public Safety Vehicle and Officer	4 <del>9.42</del>	60.54
528	Equipment Rental		
020	Crew stairs/per day	50.00	
	Transportation fee/per day	50.00	
	Passenger Ramp inside SIDA/per day	50.00	
	Passenger Ramp outside SIDA/per day	100.00	
	All other equipment/per day	75.00	
500			
528	Energy Supplemental Charge	al IIn ta 1000/ a	.fd.d:t:l
	Applicable to appropriate tenants of Fresno Yosemite Internation		
	Airport. A pass through of additional monthly costs of energy via a percentage surcharge on the energy portion of facility charges.		
	percentage surcharge on the energy portion of facility charges.	per mo	ווווו
575	Keys (provided to tenants)		
	Each key over first 6 issued	15.00	
528	Maintenance Charges (per hour, one hour minimum)*		
	Electrician	51.06	
	Airport Building Maintenance Technician	43.31	
	Airport Operations Specialist	41.00	
585	Airports Airside / Landside Superintendent	New	65.60
585	Air Conditioning Mechanic	New	55.35
585	Airports Operations Supervisor	New	59.52
585	Airports Operations Officer	New	44.32
	Custodian	35.22	
	Security Escort		
585	,	35.22 - <del>51.06</del> 65.60	
	Less than one hour	No Charge	
528	Terminal Conference Room**		
	Daily rate (8:00 am - 5:00 pm)	100.00	
	Half Day (8:00 am - 12:00 pm or 12:00 pm - 5:00 pm)	50.00	
585	* Overtime rates of 1.5x or 2.0x shall be applied as necessary when	n staff overtime	Text
	occurs, as dictated by their respective labor Memorandum of Unde		
	** Cancellation Policy: A 72-hour notice is required for full refund.	J ( /	

All fees effective 07/01/<del>2024</del> 2025 unless otherwise noted MFS Amendment #580 585 (February 2024 January 2025) 12/10/2024 9:02 AM

\*\*\* As stated in Airports Rules and Regulations & the Tenant Handbook.

FRESNO C	CHANDLER DOWNTOWN AIRPORT		
	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
464	Fuel Flowage Fee		
	Per Gallon	0.10	
<del>409</del> 585	Landing fees		
	Non-Signatory Commercial Operations		
	0 to 12,500 pounds MCGLW*		
	Per landing -	<del>5.98</del>	4.00
	Transient and non-based aircraft at FCH & FAT		Text
	Over 12,500 pounds MCGLW*		
	—Each 1,000 pounds MCGLW*	<del>1.20</del>	Delete
<del>409</del>	Commercial Aviation Permit Operators (CAPO)		
	0 to 12,500 pounds MCGLW*		
	— <del>Per landing</del>	4.18	Delete
	Over 12,500 pounds MCGLW*		
	—Each 1,000 pounds MCGLW*	<del>1.09</del>	Delete
585	Commercial Aviation Activity Permit		Text
<del>576</del> 585	Per Month Annual Permit	250.00	Text
585	Commercial Aviation Activity Flight School Permit		Text
576	Annual Permit	250.00	
409	Off-Airport Access		
	Per Month (License or written consent)	250.00	
	Plus, per aircraft (License or written consent)	+25.00	
465	Rentals		
576	Hangar Waitlist Fees	150.00	
	Admin Fee \$50.00 (non-refundable) plus \$100.00 Fee		
	(refundable or applied to Security Deposit) Chandler Airport T-Hangar		
576	Hangar per month	300.00	
	Chandler Hi-Low Multi-Aircraft Hangar		
576	Hangar per month	200.00	
0.0	Chandler Multiple Aircraft Hangar	200.00	
576	Aircraft per month	225.00	
576	Chandler T-Hangar Storage	220.00	
	Hangar Storage per month	100.00	
	Chandler Shade Hangar		
576	Hangar per month	125.00	
	Chandler Hangar Utility Fee-if appliances or compressors are present		
	Hangar per month	-0-	
	* Maximum Certificated Gross Landing Weight		
585			Text
	** The Director City Manager or designee is authorized to negotiate the storage and shade hangar rental user fees if it is determined to be beneficial to the City of		
	and shade hangar rental ager lees in it is determined to be beliefled to the Oity (	51 1 100110.	

FRESNO C	HANDLER DOWNTOWN AIRPORT		
	Fee Description & Unit/Time	Current	<b>Proposed</b>
500	Chandler Office in terminal building		
576	Small - Office per month	210.00	
576	Large - Office per month	265.00	
576	Chandler Conference Room in terminal building		
	Half Day	50.00	
	Daily	100.00	
580	Special Events***		
	Terminal Rental (Daily)	1,000.00	
	Terminal Plus Limited Outdoor Area (Daily)	3,000.00	
	Special Event Services +	+See footnote	
	(Additional costs for security, escorts, etc. based on	n actual	
	hourly rates and event complexity)		
580	Filming & Photography ***		
	(On approval of Director)		
	Deposit (Fees in excess of Public Area Pre & Post Se		
	and additional personnel costs shall be reimbursed)		
	Permit Fee - Public Area (Daily)	300.00 500.00	
	Permit Fee - Air-side Area (Daily)		
	Airport Personnel / Escort Fees	Fully loaded labor rates including overtime	
	0(-1-4-0-1-4-1/40-1/1/1-71-0-11	<b>G</b>	
	Student Projects K-12, Vocational, Trade School,	Fee waived with Official Letter	
	College	from institution	
<del>409</del> 585	RON Fee		Delete
	Commercial Aviation Permit Operators (CAPO)		
<del>500</del>	0 to 12,500 pounds MCGLW*	3.00	
	Over 12,500 pounds MCGLW*		
	— Each 1,000 pounds MCGLW*	<del>0.55</del>	
464	Storage and Tie-Down Fees		
	4 to 24 hours:		
500	Less than 7,500 pounds MCGLW*	3.00	
	7,501 to 12,500 pounds MCGLW*	3.60	
	More than 12,500 pounds MCGLW*		
	Each 1,000 pounds MCGLW*	0.36	
	Per Month:		
	0 to 12,500 pounds MCGLW*	36.00	
	More than 12,500 pounds MCGLW*		
	Each 1,000 pounds MCGLW*	3.82	
	* Maximum Certificated Gross Landing Weight		
585	** The Director-City Manager or designee is authorized	to negotiate the storage and	Text
	tie-down and shade hangar rental user fees if it is deter		TOXE
	City of Fresno.	milied to be beneficial to the	
580	· · · · · · · · · · · · · · · · · · ·	al Courity Professional Valet	
500	*** Requires Insurance and Indemnification, Profession Parking (optional).	ai Security, Froiessional valet	
E00			
580	**** Requires Insurance and Indemnification.		
580	+ Additional rates shall be calculated based on actual h	ourly costs and hours of	
	service.		

FRESNO CHANDLER DOWNTOWN AIRPORT				
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	
528	Maintenance Charges (per hour, one hour minimum)*		Duplicate	
	Electrician	51.06		
	Airport Building Maintenance Technician	43.31		
	Airport Operations Specialist	41.00		
585	Airports Airside / Landside Superintendent	New	65.60	
585	Air Conditioning Mechanic	New	55.35	
585	Airports Operations Supervisor	New	59.52	
585	Airports Operations Officer	New	44.32	
	Custodian	35.22		
	Security Escort			
585	Per hour (based upon individual used)	35.22 - <del>51.06</del> 65.6		
	Less than one hour	No Charge		
585	* Overtime rates of 1.5x or 2.0x shall be applied as necessary occurs, as dictated by their respective labor Memorandum of		Text	

## **CONVENTION CENTER**

#### **CONVENTION CENTER - BASIC RATES\***

\* Rates and overtime use of the Convection Center, except as otherwise provided for, shall be at the discretion of the Director City Manager or designee. Rate shall be either: 1) the Basic Rates; 2) 10 percent of gross receipts; or 3) square footage rate, whichever is greater. Overtime shall be: 1) the rate identified as overtime; or 2) applicable rate set forth in Basic or Special Rates for the whole of shortest period in which overtime occurs.

Text

Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed
<del>546</del> 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).		
	Per ticket (or attendee) and on each round of golf	3.00	
393	Arena, non-commercial daily rate (including holidays and New Ye	ear's Eve)	
	8 a.m. to 12 noon	1,700.00	
	12 noon to 6 p.m.	1,700.00	
	6 p.m. to 12 midnight	3,200.00	
	8 a.m. to 6 p.m.	3,000.00	
	8 a.m. to 12 midnight	4,000.00	
393	Theater, non-commercial daily rate (including holidays and New	Year's Eve)	
	8 a.m. to 12 noon	800	
	12 noon to 6 p.m.	800	
	6 p.m. to 12 midnight	1,500.00	
	8 a.m. to 6 p.m.	1,400.00	
	8 a.m. to 12 midnight	1,600.00	
393	Theater, non-profit daily rate (including holidays and New Year's - local, community-based, non-profit cultural arts organizat - activity relevant to the organization's mission/purpose - derive 90 percent benefit from the activity	•	
585	<ul> <li>Director City Manager or designee retains authority of de 8 a.m. to 12 noon</li> <li>12 noon to 6 p.m.</li> <li>6 p.m. to 12 midnight</li> <li>8 a.m. to 6 p.m.</li> <li>8 a.m. to 12 midnight</li> </ul>	termining appropr 650.00 650.00 1,300.00 1,200.00 1,500.00	iate rate

# **CONVENTION CENTER**

CONVENTION	ON CENTER - BASIC RATES*		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
393	<b>Exhibit Hall Ballroom</b> , non-commercial daily rate (including holidays		
	and New Year's Eve)		
	8 a.m. to 12 noon	950.00	
	12 noon to 6 p.m.	950.00	
	6 p.m. to 12 midnight	1,650.00	
	8 a.m. to 6 p.m.	1,500.00	
	8 a.m. to 12 midnight	1,850.00	
	Exhibit Hall Ballroom, non-profit daily rate (including holidays and		
	New Year's Eve)		
	- local, community-based, non-profit cultural arts organization		
	<ul> <li>activity relevant to the organization's mission/purpose</li> <li>derive 90 percent benefit from the activity</li> </ul>		
585	<ul> <li>Director City Manager or designee retains authority of determine</li> </ul>	ing approp	riate rate
303	8 a.m. to 12 noon	850.00	
	12 noon to 6 p.m.	850.00	
	6 p.m. to 12 midnight	1,500.00	
	8 a.m. to 6 p.m.	1,400.00	
	8 a.m. to 12 midnight	1,600.00	
	o d.m. to 12 manight	1,000.00	
393	Exhibit Hall Ballrooms A or B, non-commercial daily rate (including		
	holidays and New Year's Eve)		
	8 a.m. to 12 noon	800.00	
	12 noon to 6 p.m.	800.00	
	6 p.m. to 12 midnight	1,300.00	
	8 a.m. to 6 p.m.	1,200.00	
	8 a.m. to 12 midnight	1,500.00	
393	Exhibit Hall Ballrooms A or B, non-profit daily rate (including		
	holidays and New Year's Eve)		
	- local, community-based, non-profit cultural arts organization		
	- activity relevant to the organization's mission/purpose		
	- derive 90 percent benefit from the activity		
585	- Director City Manager or designee retains authority of determine	ing appropi	riate rate
	8 a.m. to 12 noon	650	
	12 noon to 6 p.m.	650	
	6 p.m. to 12 midnight	1,200.00	
	8 a.m. to 6 p.m.	1,000.00	
	8 a.m. to 12 midnight	1,400.00	

# **CONVENTION CENTER**

CONVENTION Amend #	ON CENTER - BASIC RATES* Fee Description & Unit/Time	Current	Proposed
Amond n	Overtime (hour or fraction) Meeting Rooms:	<u>Surroine</u>	Порозси
	All rooms Single room Other Facilities	150.00 100.00 200.00	
585	Bond Requirement	Set by <del>Convention Ctr.</del> <del>Director</del> City Manager or designee	Text
393	space		
	Square foot per day	0.24	
	Storage open / per eg. #	0.50	
	Storage space / per sq. ft. Office space / per sq. ft.	1.00	
	Special Rates Amateur Athletic event (hosted by a non-prowith the United States Olympic Committee)	ofit association, affiliated	
	Social activities	30% of basic rate	
	Meeting activities	1,500 room nights and 3 days duration	
	City of Fresno, other than public disaster or	emergency Basic Rate	
	Convention of Record with the International Bureaus or Fresno Bureau	Association of Convention	
	Social activities	30% of basic rate	
	Meeting activities Theatre and/or Exhibit Hall Ballroom Use	-0- 1,000 room nights	
	Arena Use Exhibit Hall Use	2,000 room nights	
	Exhibit Hall Use Halls I, II, and III	3,000 room nights	
	Meeting Rooms only	1,500 room nights and 3 day duration	
	Public disaster or emergency	-0-	

# FINANCE DEPARTMENT

	TAX AND PERIMIT REQUIREMENTS	Current	Droposed
<u>Amend #</u> 580	Fee Description & Unit/Time	<u>Current</u> 25.00	<u>Proposed</u>
300	Short Term Rental Permit Application	25.00	
580	Short Term Rental Permit	25.00	
	Soliciting Business, General (FMC 7-1232)		
	Person / per day	3.00	
	Person / per month	14.00	
	Solicitation, Charitable	See Charitable Activities	
	Stock and Produce Exchange (FMC 7-1243)		
	Company / per quarter	67.00	
513	Company / per 6 month period	134.00	
464	Taxicab Company (FMC 9-904, 9-906, 9-907, 7-1202)		
580	Application / per cab	63.00	
	Business tax certificate	See Business, Retail	
	Permitgeneral city	205.00	
	Year	225.00	
	Refund for denied permit / per application	-0- 75 00	
	Replacement permit Permit, Fresno Air Terminal (general city permit prered	75.00	
	Per cab per year	quisite) -0-	
580	Reinspection / per cab	30.00	
300	Rescheduled inspection / per cab	25.00	
	Late Permit Penalty Fees	250.00	
	·	200.00	
<del>454</del> 585	<b>Taxicab Driver</b> (FMC 9-904, 9-911, 9-921, 7-1202)	05.00	40.00
E00	Application	<del>25.00</del>	40.00
<del>580</del>	Permit (and replacement) / per annum	40.00	25.00
	Fingerprint charge:		
	See Master Fee Schedule, General Governme	ent	
	State of California rate / per set	Established by DOJ	
	Business tax certificate	See Business, Retail	
	Late Permit Penalty Fees	250.00	
454	Taxicab Enforcement Penalties (FMC 9-921)		
	Violations found away from City's inspection facility:		
	First Class A violation in one year	30.00	
	Second Class A violation in one year	60.00	
	Third or more Class A violation in one year	100.00	
	First Class B violation in one year	60.00	
	Second Class B violation in one year	150.00	
	Third or more Class B violation in one year	250.00	
	All Class C violations	1,000.00	

## **GENERAL GOVERNMENT FEES**

MEMORIAL AUDITORIUM RENTAL RATES				
Amend #	Fee Description & Unit/Time	Current	<b>Proposed</b>	
<del>580</del> 585	Art, Park, Entertainment & Sports (Applicable at all City owned facilities.		Text	
	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		

\* 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 condition of the facility after completion of the rental agreement.

# **GENERAL GOVERNMENT FEES**

Amend #	Fee Description & Unit/Time	Current	<u>Proposed</u>
	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	
580	CH2N-2165 Meeting Room A CH2S-2120 Meeting Room C	15.00 5.00	
480	Processing Fee - Non Refundable	30.00	
	-	30.00	
575	City Hall Rental - Additional Services (hourly rates)		
=00	Custodian	37.50	
580	Security Guard	42.10	
580	After Hours City Hall Access (per hour) Electrician	126.40	110.00
<del>580-</del> 585 <del>580-</del> 585	Property Maintenance Worker	<del>107.50</del> <del>93.10</del>	97.20
000-000	Public Announcement (PA) System, Portable	<del>50.10</del>	37.20
	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	
585	Trolley Rental	New	
	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 minutes	4.	48.00-512.00
	Rental Deposit (two hour minimum, applied to reservation) Cancellation Fee (within 48 hours of scheduled reservation)		18.00-512.00
			+0.00-312.00
585	Trolley Cleaning (as needed)	New	
	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	New	
	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, Memorial Da Independence Day, Labor Day, Veteran's Day, Thanksgiving, Day after Tha Christmas.		Text

## PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

RIVERSIDE MUNICIPAL GOLF COURSE - GREEN FEES				
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	
<del>580</del> 585	Art, Park, Entertainment & Sports (Applicable at City owned facilities. Park, Entertainment and Sports (APES) ticket surcharge fee is to be applicated to all event types and on each round of golf, it the ticket selling party, irrespective of ticket price. The City reserves the the surcharge upon City Manager or designee approval).  Per ticket (or attendee) and on each round of golf	olied to all rrespective of	Text	
579	Weekdays^ after 2 p.m. (PST) / after 3pm (PDST)	33.00 29.00		
579	Weekends/Holidays (as identified in FMC 3-116) <sup>A</sup> after 2 p.m. (PST) / after 3pm (PDST)	44.00 31.00		
579	Tournaments <sup>^</sup>	44.00		
579	Seniors (62 and over)^	23.00		
568	Juniors (18 and under)	13.00		
576	Junior Golf Team	8.00		
554	Monthly Cards (restricted to the individual named)			
576	Seniors (Unlimited)	48.00		
568	Surcharge / per round	10.00		
	Juniors (Unlimited )	43.25		
568	Surcharge / per round	5.25		

^ Consistent with Resolution 2024-009, adjusted on January 1 annually, beginning January 1, 2025, in an amount not to exceed 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 Francisco-Oakland-San Jose Area), for the most current month that data is available. Any CPI adjustment must be in accordance with the 2019 Amended and Restated Lease and Agreement for the Provision of Golf Course Operations at Riverside Municipal Golf Course.

<b>NEIGHBOF</b>	RHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES			
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	
585	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 City Manager or designee is authorized to waive the user fee for Special Events which are determined to be beneficial to the City of Fresno.			
554	A processing fee of \$15 will be assessed to issue refunds.	15.00		
464	Community & Neighborhood Centers Public Purpose, Semi-public, non-profit organizations:			
568	Auditorium (per hour/2 hour minimum)	45.00		
	Gymnasium (per hour/2 hour minimum)	45.00		
568	Meeting rooms (per hour/2 hour minimum)	45.00		
580	Kitchen and equipment (per hour/2 hour minimum)	60.00		
	Security/cleaning deposit (flat/80% refundable)	100.00 - 500.00		
	Private groups and organizations, social:			
568	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		
580	Kitchen and equipment (per hour/2 hour minimum)	90.00		
	Security/cleaning deposit (flat/80% refundable)	100.00 - 500.00		
568	Recreation Staff / per hour	45.00		
585	Staff fees are required for all reservations outside of operat		Text	
	Picnic/Pavilion Area**			
580	1/2 day (4 hours block)*	25.00		
	Full day	50.00		

<sup>\* 4</sup> hour block reservations determined by PARCS Department.

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

<b>GENERAL</b>	RECREATION FEES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	
510	Regional Park Parking Fee (Roeding and Woodward Parks a Regional Sports Complex) Year round / per motor vehicle Year round / per vehicle in which a senior (age 62 or older) is passenger or driver	5.00	
521	Holiday rate, per motor vehicle**	7.00	
521	Roeding Park Picnic Table Reservation Fee* Picnic Shelters (full day/year round/per table)	20.00	
525	Roeding Park Pergola Rental (half-day)	50.00	
489	Woodward Park Picnic Table Reservation Fee Year round / per table:		
525	Gazebo Picnic shelters	15.00 30.00	
525	Woodward Park Redwood Glen Rental (half-day)	50.00	
	Urban Growth Management (UGM) Park Fees	See Development Fees Department-UGM	
510	<b>Bounce House Permit</b> (need Hold Harmless Agreement & Liability Insurance)	20.00	
<del>568</del> 585	All Swim Pools / Recreational Swim  Adult, age 18 and over  Youth, age 0 to 17  Children, age 0 to 5 (must be accompanied by an adult)	0.00 <del>0.00</del> <del>0.00</del> <del>0.00</del>	Text Delete Delete Delete
510 576 576 576 576	Special Pool Rentals *** Private Groups (per hour, 2- hour minimum): 4 lifeguards 5 lifeguards 6 lifeguards 7 lifeguards	145.00 180.00 215.00 250.00	
	Note: Parking fee shall be waived for motor vehicles displaying a valid Placard/Decal, a California state "Gold Star" license plate, or motor ve active duty military member, veteran or family member with proper ide passenger or driver.	hicles in which a U.S.	
585	* Director City Manager or designee is authorized to waive the user fee special events which are determined to be beneficial to the City of Fre ** Holiday rate applies to the following holidays: Easter, Cinco de May Mother's Day, Memorial Day, Father's Day, Independence Day (observed)	sno. o (closest weekend), ved), Labor Day.	Text
	*** Insurance must be purchased from City carrier and the number of I by the pool location, activities, and number of attendees.	ifeguards is determined	

GENERAL	RECREATION FEES		
Amend #	Fee Description & Unit/Time	Current	Proposed
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	
<del>510</del> 585	Swimming Instruction per participant*		Text
	All Swim Pools-City of Fresno Residents		
<del>528</del>	One session - Ages 3-17: 1st session only and up	New	0.00
	Each subsequent session**	<del>50.00</del>	100.00
	Ages 18+: Each session	New	100.00
	Non-City of Fresno Residents		
	Each session regardless of age	New	129.00
568	Water Exercise		
	Age 3 and up / per day	0.00	
546	Instructional Classes		
	Lifeguard/CPR/FA/PR	200.00	
	Lifeguard/CPR/FA/PR Re-Certification	125.00	
580	Community Sports Teams (ages 18+)		
585	Fees are established by the Parks, Recreation and Community Service	es	Text
	Director Department and may be prorated for a partial season and/or		
	services provided upon City Manager or designee approval.		
		00.00 - 1,250.00	
	Indoor Soccer / per Team/League	380.00	
	Outdoor Soccer / per Team/League	585.00	
	Volleyball / per Team/League	200.00	
510	Basketball / per Team/League	375.00	
	Fast Pitch Softball / per Team/League	460.00	
480	Slow Pitch Softball / per Team/League	350.00	
	Flag Football / per Team/League	405.00	
	In-line Hockey / per Team/League	250.00	
580	Team Sports / per Team/League***	250.00	
	Tournaments / per Team/League	125.00 - 300.00	
<del>580</del> 585	Youth Sports (ages 3 - 17)**		Text
	Per Person per league	0.00 - 150.00	
<del>580</del> 585	Day Camps, Classes, Events, and Activities**		Text
	Day Camp Fee	0.00 - 300.00	
	Classes	0.00 - 300.00	
	Events & Activities	0.00 - 300.00	
585	* Times, days, and duration of the lessons in each "session" may vary, howev	er, cumulatively,	Text
	instruction in each session totals approximately 5 hours.		
585	**Participants that meet eligibility requirements for free lessons are zero cost	(under 18, reside	Delete
E0E	in City of Fresno).  ** Youth fee waivers may apply for eligible households.		Toyt
585 580			Text
580	*** For expanded new sports trends not explicitly listed in the MFS.		

GENERAL	RECREATION FEES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	
489	Regional Sports Complex Reservation Fee Tournament Play Deposit (80% refundable) 1-3 Fields/Day 4-6 Fields/Day 7-9 Fields/Day	500.00 750.00 1,000.00	
489 576 576 576	Tournament Play 1 - 3 Fields/Day 4 - 6 Fields/Day 7 - 9 Fields/Day	700.00 1,400.00 2,050.00	
576 580 576 585	Field Reservations**  Per field, per organization, per day / 4 hour block***  Sport Field / Court League / Tournament Preparation / per hour  Security Deposit per advanced reservation (80% refundable)	25.00 45.00 New	100.00
464	Vendor Fees Temporary Vendor Fee (Daily per site) *	75.00-150.00	
580 585	Community & Neighborhoods Parks Outdoor Courts Per court / per hour Includes tennis, pickleball, basketball, volleyball, pétanque, bocce,	5.00 handball	Text
576	Field Reservations**		
585	Per sport field or in-line hockey rink, per organization, per day / 4 hour block***	25.00	Text
585	Security Deposit per advanced reservation (80% refundable)	New	100.00
480 576 576 576 576	Tournament Flat Fee Per Day**  1-3 Fields per day  4 or more Fields per day  Security/Cleaning Deposit (per facility) - flat / 80% refundable  Sport Field / Court League / Tournament Preparation / per hour	500.00 750.00 500.00 45.00	
580	Outdoor Sport Court Tournament Flat Fee Per Day**  1-2 Courts per day  3-4 Courts per day  5-9 Courts per day  10+ Courts per day  Security/Cleaning Deposit (per facility) - flat / 80% refundable	250.00 450.00 800.00 1,250.00 100.00 - 500.00	
580	Snack Bar Rental (Daily per site - based on nature of requested use)	75.00 - 150.00	
585	* The Director City Manager or designee is authorized to waive the user feet Vendor if activity determined to be beneficial to the City of Fresno.	for Temporary	Text
580	** Organizations with a valid non-profit tax ID number qualify for reduced fee reduced by 15%.	. The fee will be	
580	*** 4 hours block reservations determined by PARCS Department.		

GENERAL	RECREATION FEES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	
521	Japanese Garden* Entrance fee: Under 4 years of age 4 to 14 year Over 14 years Family maximum (Up to 5 persons) Senior (62 years and older)	0.00 1.00 5.00 7.00 1.00	
	Free day, all persons	Free	
,	Waiver: The Director City Manager or designee is authorized to fee for the following: Organized groups with mentally or physically handicapped persoration of Companized classrooms from any schools that have joint use agree Fresno Parks, Recreation and Community Service Department; Members in good standing of the Fresno Japanese Garden Socion Organized groups of adults for whom the Director determines the will derive a substantial benefit, with no group being so admitted year.	ons; eement with the City of iety; and at the general public	Text
456	Mobile Science Unit		
576	Recreation staff / per hour (2 hours minimum)	146.00	
	Vehicle preparation fee + miles	50.00 + 1.75/per mile	
=0.4	, ,	·	
521 576	Non-Resident** Recreation staff / per hour (2 hours minimum)	146.00	
570		125.00 + 1.75 per mile	
	Project Cost / per participant	up to 7.00	
489	Skate and Bike Park Facility Rental Modular Park Rental/per hour (2 minimum)	·	
576	Up to 50 participants allowed	45.00	
576	Concrete Park Rental/per hour (2 minimum) Up to 100 participant allowed	90.00	
370	Option fee: Onsite Instructor/per hour	30.00	
576	Multiple instructors available for large groups	45.00	
	Security/Cleaning Deposit 9 per facility)-flat/80% refundable	100.00	

<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.

CAMP FRE	SNO FEES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	
498	Camp Fresno Family Camp*		
579	City of Fresno Resident <sup>^</sup>		
070	1 bedroom / per week (7 days/6 nights)	392.00	
	1 bedroom / per day	76.00	
	2 bedroom / per week (7 days/6 nights)	614.00	
	2 bedroom / per day	111.00	
579	Non City of Fresno Resident**^		
0.0	1 bedroom / per week (7 days/6 nights)	471.00	
	1 bedroom / per day	92.00	
	2 bedroom / per week (7 days/6 nights)	737.00	
	2 bedroom / per day	134.00	
580	Security deposit per reservation (80% refundable)	100.00	
579	*Recreation Hall / per day^	154.00	
585	Tent Camp Sites	New	
303	City of Fresno Resident Tent Camp Site per day		35.00-75.00
	Non-City of Fresno Resident Temp Camp Site per day		42.00-90.00
525	Camp Fresno Jr.		
323	Organization Camp:		
579	City of Fresno Resident <sup>^</sup>		
	Group rate / per week	3,154.00	
	Group rate / per day	590.00	
579	Non City of Fresno Resident**^		
070	Group rate / per week	3784.00	
	Group rate / per day	707.00	
	Cloup late / pol day		
580	Reservation deposit / per reservation (80% refundable)	250.00	
	Security deposit / per organization	100.00	
579	Camp Day Use Permit		
518	Per Vehicle <sup>^</sup>	6.00	

<sup>^</sup> Consistent with Resolution 2024-009, adjusted on January 1 annually, beginning January 1, 2025, in an amount not to exceed 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 Francisco-Oakland-San Jose Area), for the most current month that data is available.

<sup>\*</sup> The first two weeks of the season are open to City of Fresno residents only.

<sup>\*\*</sup> A non-resident is an individual who lives outside of the City of Fresno limits.

<b>FEES MAIN</b>	FEES MAINTAINED UNDER CONTRACT AGREEMENT		
Amend #	Fee Description & Unit/Time	Current Proposed	1
484	Community Garden Facilities		
	Application Fee/ Full Year	5.00 per plot	
	Monthly Plot Fee	3.00 per plot	

<b>ACTION SI</b>	PORTS FEES (BMX & Skateboarding)	
Amend #	Fee Description & Unit/Time	<u>Current</u>
554	A processing fee of \$15 will be assessed to issue refunds.	15.00
<del>468</del> 585	Annual Membership - National Bicycle League	45.00 Delete
	Local Race Fee - per rider*	12.00
580	Local Race Strider Fee - per rider	8.00
585	Local Practice/Open Race - per rider	6.00 Text
489	BMX/Skate Contest Fees	
	Amateur Contest/Per Entry	15.00
	Pro Contest/Per Entry	30.00
585	State Race Fees	New
	State Race - per rider	15.00-50.00
	State Race Practice - per rider	10.00
585	Snack Bar Fees	1.00-6.00

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

## PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

#### **TOWER THEATER - BASIC RATES\***

The rate shall be the sum of the applicable standard use charges (the "Basic Rate") for events occurring at Tower Theatre on dates when the Theatre is available. Overtime uses of the Tower Theatre shall be at the discretion of the Operator with concurrence of the City Manager or designee, subject to the Overtime Rate. The Overtime Rate shall be a pro rata charge per hour based on the Basic Rate and additional charges below.

Amend #	Fee Description & Unit/Time		Current	Proposed
<del>580</del> 585	Art, Park, Entertainment & Sports (Applica The Arts, Park, Entertainment and Sports (A applied to all tickets sold for attendance to al each round of golf, irrespective of the ticket s irrespective of ticket price. The City reserves surcharge upon City Manager or designee a Per ticket (or attendee)	PES) ticket surcharge fee is to ll event types and on selling party, s the right to waive the	3.00	Text
580	<b>Theater,</b> rates (including holidays and New Year's Eve) 8 a.m. to 12 noon		800.00	
580	12 noon to 6 p.m.		1,200.00	
	6 p.m. to 12 midnight		1,500.00	
573	6 p.m. to 9 p.m.		750.00	
573	6 p.m. to 10 p.m.		1,000.00	
580	8 a.m. to 6 p.m.		2,000.00	
580	8a.m. to 12 midnight		3,200.00	
580	12 noon to 12 midnight		2,400.00	
580	*Theater, non-profit rates (including holidays Year's Eve), subject to availability and Tow policy. Requirements to qualify for the disc - non-profit organization - activity does not generate a profit other than for fundraising for opera 6 p.m. to 12 midnight 8 a.m. to 6 p.m.	ver Theatre use ounted rate are: for the organization ational costs	00 per hour 00 per hour	
570	O and the section of			
573	Overtime (per additional hour or any fraction All Facilities	Overtime Rate s rata charge per on the Bas		
573	Lobby Use/per day	Use fee is rental rate spe	cified below	
573	Tower Lounge Use/per day	Use fee is rental rate spe	ecified below	
580	* Theatre, non-profit rates are discounted by listed above.	30% from original Theatre, ra	ites fees	

## PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

TOWER TH	IEATER - BASIC RATES* Fee Description & Unit/Time	Current	<u>Proposed</u>
573	Event Costs		
	Stage Lighting System/per day	actual cost	
	LED Wall/per day	actual cost	
	Full Sound System rental/per day inc. monitors	actual cost	
	Rack and Stacks only	actual cost	
	Spotlight Rental/per spotlight (does not include operat	tor) actual cost	
	Technical Staff (sound and lights)/per hour/per tech	actual cost	
	Clean up Fee	actual cost	
	Front of House staff & set up/per staff/per hour	actual cost	
	Guard vs. Supervisor/per person/per hour (min 4 hrs)	actual cost	
573	Bond /Insurance Requirement -		
	consistent with standard City Risk Management	actual cost	
	required coverage and subject to Theater use policy		
573	Rental Rates, in-lieu of or in addition to Theatre Use da rate for facilities located within the Theatre, depending of which portion of the Theatre building is used for an ever	on	
580	Square foot per day	0.25	
580	Non-profit square foot per day	0.19	
580	Reservation Deposit (per day)**	50% of rental price	
580	Show Cancellation Fee***		
	60 or more days prior to event	50% of reservation deposit +	
		actual costs incurred by operator, if any	
	less than 60 days prior to an event	100% of reservation deposit + actual costs incurred by Operator, if any	

\*\*\* For an event cancellation, actual costs incurred by the operator may be charged only with the concurrence of the City Manager or designee.

Text

<sup>\*\*</sup> At the conclusion of an event, the deposit will be refundable depending on the condition of the facility and depending on the actual costs incurred for the event.

# **PLANNING & DEVELOPMENT FEES**

GENERAL	DEVELOPMENT FEES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
	Noticing Subscription Fee (per Council District)		
	Per year	36.00	
	·		
	Planning Commission Material		
	Agenda per month	6.15	
	Agenda kit per month	14.25	
	Minutes per month	6.15	
	Re-recording on applicant's machine		
	Hour or portion	14.25	
	Planning Reports and Publications		
	Annual Statistical Abstract	22.50	
	General Plan	25.50	
	Update of Community Plan	25.50	
	Other Community Plan	9.20	
	Plan Texts (photocopy) *		
	0 to 100 pages	10.00	
	101 to 200 pages	20.00	
	201 to 300 pages	30.00	
	301 to 400 pages	40.00	
	401 to 500 pages	50.00	
	501 to 600 pages	60.00	
	Specific Plan	9.20	
585	Special and other publications	To be established	Text
		Director City Manager or designee	
	Public Records (excluding subpoenaed records)		
	Plan Maps (GIS) *		
	55" x 30"/each	30.00	
	42" x 36"/each	25.00	
	36" x 36"/each	20.00	
	21" x 18"/each	10.00	
	11" x 17"/each	7.00	
	8.5" x 11"/each	5.00	
	Large Format Photocopy Prints:		
	24" width roll stock/*	0.45	
	30" width roll stock/*	0.50	
	36" width roll stock/*	0.60	
	42" width roll stock/*	0.65	
	8 ½ x 11 cut stock / per print	3.50	
	8 ½ x 14 cut stock / per print	3.50	
	11 x 17 cut stock / per print	4.50	
	17 x 22 cut stock / per print	6.00	
	18 x 26 cut stock / per print	6.00	

# **PLANNING & DEVELOPMENT FEES**

<b>GENERAL</b>	DEVELOPMENT FEES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>
505	Microfiche Copies (8 1/2x11 only) per copy	2.00	
585	* Per ft/print plus \$6.00 set-up charge for each roll width; unit length shall be rounded up to the next whole ft. (Cost for print patches shall be based on the size of the tracing; cost for print sizes not listed above shall be determined by the Director City Manager or designee.)	95.35	Text
	Prints sent out to private vendors  Cost + handling charge	100% + 19.50	
585	* Fees established by Development Director 11/2/99		Delete

#### PLANNING & DEVELOPMENT - BUILDING FEES

#### NEW CONSTRUCTION, COMMERCIAL TENANT IMPROVEMENTS, RESIDENTIAL ADDITIONS

- For all building services not listed in the building sections or for services determined by the City Building Official to be beyond the regular effort established in this fee schedule, a \$142.16^ blended hourly rate applies.
- Fees are available for encouragement "Inner City", "Inner City-Highway City", "Inner City-Pinedale" and "Inner City-Herndon Townsite" (indicated by "IC", "IC-H", "IC-P" and "IC-HT designations. Designation definitions can be found under the "Land Use, Zoning and Subdivision" section of this Master Fee Schedule (560th Amendment).
- At the discretion of the City Manager or designee Development Director/Designee, fee rates may be adjusted, when special circumstances are found to exist, to reflect the actual cost of processing. Special conditions may result in additional requirements. Also Consult the Land Use, Zoning and Land Division Section.
  - All Mechanical, Plumbing, Electrical and Energy Plan Check Items associated with the New Construction projects are included in the square foot base Plan Check and Inspection Fees of the Project

The chart below provides Construction Types to be used in conjunction with the New Construction Fee Schedules/tables

	Construction Type	
Type I A	Non-combustible construction.	
	Three-hour fire resistive exterior wall complies with Section 603 of the	
	California Building Code.	
Type I B	Non-combustible construction.	
	Two-hour fire resistive exterior walls complies with Section 603 of the Uniform	
	Building Code.	
Type II A	Non-combustible construction.	
	Structural members and partitions must be protected by one-hour fire resistive	
	construction.	
Type II B	Non-combustible construction.	
	No fire resistive quality requirement.	
Type III A	Combustible construction.	
	Exterior walls protected with two-hour fire resistive construction. Masonry or	
	concrete wall construction.	
Type III B	Combustible construction.	
	No fire resistive quality required except exterior walls.	
Type IV	Combustible.	
	Heavy-timber construction.	
	Exterior walls have fire resistive quality of 4 hours.	
Type V A	Combustible construction.	
	Wood frame with exterior walls protected with one-hour fire resistive construction	
Type V B	Combustible construction.	
	No fire resistive quality requirement.	

<sup>^</sup> Adjusted on July 1 annually, beginning July 1, 2021, based on 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 Francisco-Oakland-Hayward area), for the most current month that data is available.

#### **PLANNING & DEVELOPMENT - BUILDING FEES**

OTHER FEES related to NEW CONSTRUCTION, COMMERCIAL TENANT IMPROVEMENTS & RESIDENTIAL ADDITIONS are as follows:			
Amend #	Fee Description & Unit/Time	Current	Proposed
560	Occupancy Certificate of Occupancy / each (Multifamily/Commercial only Change of occupancy / per application**	/) 64.51^ Separate fee per Misc fee	section
	Temporary Occupancy		
585	Cash deposit to guaranty completion	Deposit determined by City  Manager or designee  Director/Designee	Text
	Inspection and processing / per application	64.51^	
560	Penalty		
	A surcharge will be added for complex/incomplete plans	hrly rate*	
	Incorrect address/location given by applicant / per trip)	64.51^	
	Premature inspection all (work not ready) / per trip	64.51^	
	Reinspection other than entitled calls / per trip	95.57^	
	Working without required permit / per permit fee	4 times (max.)	
560	Renewals - Permits and Plan Checks		
	Building permit renewal of expired permit	25%	
	Standard fee Minimum	25% 64.51^	
	Plan check renewal of expired plan check	04.51	
	Standard fee	25%	
	Minimum	64.51^	
505	Scanning Plans		
	8 ½"x11" / per sheet	0.90	
	Greater than 8 1/2"x11"/ per sheet	1.80	
505	Seismic Fee (StrongMotion Instrumentation and Seismic Hazard Mapping Fee)	Seismic motion fees are es by the Dept. of Conservati of California, and are sul period change.	on, State
505	Solar System	Separate fee per Misc fee	section
560	Technology - Entitlement Processing System Update Surcharge on all Building Permits	22.69^	
505	Utilities, Construction Temporary use for construction purposes / per inspection	Separate fee per MP Fee Section	&Е
560	Workers' Compensation Insurance Verification		
	Per transaction	32.27^	

<sup>\*</sup> The blended rate for the Bldg Division (includes fringe & overhead) is \$142.16^ per hr or is the actual hrly of a consultant, if utilized; plus actual extraordinary expenses in either case.

<sup>\*\*</sup> Permit fees will be reduced by 50 % for the inner-city areas and limited to inner-city residential use. properties only for Inner City-Highway City, Inner City-Pinedale, and Inner City-Herndon Townsite areas.

<sup>^</sup> Adjusted on July 1 annually, beginning July 1, 2021, based on 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 Francisco-Oakland-Hayward area), for the most current month that data is available.

#### **PLANNING & DEVELOPMENT - BUILDING FEES**

#### MISCELLANEOUS ITEMS, including RESIDENTIAL REMODELS & MINOR ALTERATIONS

- For all building services not listed in the building sections or for services determined by the City Building Official to be beyond the regular effort established in this fee schedule, a \$142.16^ blended hourly rate applies.
- Fees are available for encouragement "Inner City", "Inner City-Highway City", "Inner City-Pinedale" and "Inner City-Herndon Townsite" (indicated by "IC", "IC-H", "IC-P" and "IC-HT designations. Designation definitions can be found under the "Land Use, Zoning, and Subdivision" section of this Master Fee Schedule. (560th Amendment)
- At the discretion of the City Manager or designee Development Director/Designee, fee rates may be adjusted, when special circumstances are found to exist, to reflect the actual cost of processing.
  - All Mechanical, Plumbing, Electrical and Energy Plan Check Items associated with these Construction projects are included in the square foot base Plan Check and Inspection Fees of the Project

<sup>^</sup> Adjusted on July 1 annually, beginning July 1, 2021, based on 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 Francisco-Oakland-Hayward area), for the most current month that data is available.

#### PLANNING & DEVELOPMENT - BUILDING FEES

#### MECHANICAL PLUMBING AND ELECTRICAL - STAND ALONE PROJECTS

- For all building services not listed in the building sections or for services determined by the City Building Official to be beyond the regular effort established in this fee schedule, a \$142.16^ blended hourly rate applies.
- At the discretion of the City Manager or designee Development Director/Designee, fee rates may be adjusted, when special circumstances are found to exist, to reflect the actual cost of processing.

# Plan Check & Inspection/Permit Fees for MECHANICAL, PLUMBING AND ELECTRICAL Stand Alone Projects are listed in the following table

Note: Also see Planning and Development Section of Fire Department Fees for Fire Related Plan Check and Permit/Inspection Fees

		Plan Check	
Amend #	Fee Description & Unit/Time	Fee \$ ^	Inspect Fee \$ ^
	Note: An Administrative Permit Issuance fee will be charged or	all projects in t	he below table.

ADMINISTRATIVE (BASE) FEES

Permit Issuance - All projects

SIMPLE M,P,E SINGLE OR COMBINATION PERMITS

Note: Includes any item or combination of items on the lists below for Mechanical, Plumbing, and Electrical

Simple Mechanical Items:		
Addition to each heating appliance, refrigeration unit, cooling		
unit, absorption unit, or each heating, cooling, absorption, or		
evaporative cooling system.	-	106.33
Air-handling unit, including attached ducts.	-	106.33
Air-handling unit over 10,000 CFM	-	106.33
Evaporative cooler	-	106.33
Ventilation fan connected to a single duct	-	106.33
Ventilation system (not a portion of heating or a/c system)	-	106.33
Hood and duct system.	-	106.33
Other Misc. appliances or equipment.	-	106.33
Simple Plumbing Items:		
Plumbing fixtures	-	106.33
Building sewer	-	106.33
Rainwater systems (per drain)	-	106.33
Water Heater	-	106.33
Industrial waste pretreatment interceptor	-	106.33
Water piping and/or water treating equipment (each)	-	106.33
Repair or alteration of drainage or vent piping, each fixture	-	106.33
Each lawn sprinkler system on any one meter - [deleted]	-	106.33
Backflow devices each unit	-	106.33
Atmospheric-type vacuum breakers	-	106.33

<sup>^</sup> Adjusted on July 1 annually, beginning July 1, 2021, based on 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 Francisco-Oakland-Hayward area), for the most current month that data is available.

## **PLANNING & DEVELOPMENT FEES**

#### LAND USE, ZONING, AND SUBDIVISION

- For all Planning and Land Section Services not listed in the Land Use and Zoning, and Subdivision sections or for services determined by the Director to be beyond the regular effort established in this fee schedule, a \$223.40^ blended hourly rate applies.
- The City Manager or designee Planning and Development Director—may authorize absorption of certain fees noted with an "SS" pursuant to the 311th Amendment to the Master Fee Schedule (Resolution No. 94-268, 11/94) and Council Resolution 95-315 (11/28/95) to encourage small subdivisions on infill parcels.
  - Unless otherwise determined by the Planning and Development Director, fees shall be required for the filing of any application under the zoning ordinance by a governmental agency or a public entity including a city, county, school district, or other special district.
  - Fee reductions noted with "\*\*" are available for encouragement of "inner city" projects in the area described below (indicated by "IC", "IC-H", "IC-P" and "IC-HT") (314th and 330th Amendment, 12/06/94 and 11/29/96, respectively). Exception: Inner City fee reductions shall not apply to any Alcoholic Beverage Conditional Use Permit (ABCUP) or to applications where uses would contain 3 or more pool tables and or billiard tables (327th Amendment, Resolution No. 96-100, 05/07/96).
  - A single review fee for traffic and fire will be charged for multiple concurrent applications.
  - All application fees do not include environmental assessments.
- At the discretion of the City Manager or designee Development Director/Designee, fee rates may be adjusted when special circumstances are found to exist to reflect the actual cost of processing. Special conditions may result in additional requirements.

#### Inner City Areas

- IC INNER CITY shall mean the 21 square mile area within the following described boundary: beginning at the intersection of the centerlines of East Shields Avenue and North Chestnut Avenue; thence south along the centerline of Chestnut Avenue to the intersection with the centerline of East California Avenue; thence west along the centerline of California Avenue and projections of said California Avenue to the intersection with the centerline of South West Avenue; thence north along the centerline of West Avenue and projections of said West Avenue to the intersection with the centerline of State Highway 99; thence northwesterly along the centerline of State Highway 99 to the intersection with the centerline of West Shields Avenue; thence east along the centerline of Shields Avenue to the point of beginning. All parcels lying outside the INNER CITY boundary with a legal address on the boundary streets are considered to be within the INNER CITY boundary.
  - ^ Adjusted on July 1 annually, beginning July 1, 2021, based on 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 Francisco-Oakland-Hayward area), for the most current month that data is available.

# **PLANNING & DEVELOPMENT FEES**

PARKING FEES				
Amend #	Fee Description & Unit/Time	<u>Current</u>		
546	Downtown Corridor Parking District Permit (Arts, Fulton, Historic Districts per MC 14-2017) Period 10/1 through 9/30 maximum one permit per eligible property	80.00		
	Residential Permit (non-refundable) Period 10/1 through 9/30 First residential vehicle per homeowner / resident			
546	Annually per permit Additional vehicles Annually per permit	Free 19.00		
585	Temporary Parking Discounts Subject to prior approval by the City Manager or designee Deporate and subject to limit of six months or less, special park Parking Maintenance District No. 1 may be allowed, if it is in the interest	king rates in		
558	Electric Vehicle Charging Station Rates Electric Vehicle Charging rate, per kilowatt hour, up to posted time lir Electric Vehicle Charging Overtime Penalty, per hour (MC 14-1022(c	0.25 5.00		

COMMUNI	TY SANITATION		
Amend #	Fee Description & Unit/Time	Current	Proposed
<del>464</del> 585	Illegal Pile - trash and debris		Delete
	Total labor and equip first hour minimum	<del>172.63</del>	
	Total labor and equip each additional 15 minutes after the first hour	<del>41.98</del>	
585	Refrigerator Disposal	8.00	Move within
`	ION CHARGES - SEWER (FMC 6-304 and 6-305)		
Amend #	Fee Description & Unit/Time	<u>Current</u>	
407	Deferment of Payment FMC 6-305 (c) applicable to existing		
	single-family residences anywhere in the City's service area		
	[and commercial or industrial development in the Enterprise Zone]: Application		
	Interest on unpaid balance / per annum, maximum 15-year term	15.00	
	[1 2% above the City's pooled cash rate or maximum amount	[Variable ¹]	
	authorized by law, whichever is less as determined pursuant to FMC Section 6-305 (c)(1)		
	House Branch Sewer Charge		
	House Branch Connection / Contract cost plus	100%	
	Inspection/administration / Contract cost	10.00 +10%	
	Interest charge (5 year limit) / Total	7%	
	Lateral Sewer Charge		
	Maximum lot depth 100 feet / per square foot	0.10	
	Major Facilities Sewer Charge Unit	-0-	
	Oversize Charge * Maximum lot depth 100 feet / per square foot	0.05	
	* For parcels in the UGM area, oversize charges are deposited into sep oversize charge service area accounts.	arate UGM	
410	Copper Avenue Sewer Lift Station Benefit Service Area Fee per Equivalent Dwelling Unit (EDU)	650.00	

<b>SOLID WA</b>	STE RATES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
510	Commercial Service Franchised Effective 12/05/2011		
510	Commercial Recycling & Green Waste Service Franchised Effective	12/05/2011	
510	Roll Off Service Franchised Effective 10/31/2011		
510	Multi-Family Service Franchised Effective 12/05/11		
510	Commercial/Multi-Family Recycling Service Franchised Effective 12/	05/11	
483	SOLID WASTE, NON-BIN/COLLECTION SERVICES		
584	Single-family Residential / Multi-Family Residential *		
	Basic service / per month	30.87	
	One 96-gallon trash, one 96-gallon recycle, and one 96-gallon organics waste container one day per week		
	Alternative service / per month	28.12	
	One 64-gallon trash, one 96-gallon recycle, and one 96-gallon	20.12	
	organics waste container one day per week		
	Additional containers (12-month minimum):	5 50	
	64-gallon trash container / per month	5.50	
	96-gallon trash container / per month	8.26	
	96-gallon organics waste container / per month	4.95	
	96-gallon recycling container / per month	3.47	
584	Solid Waste Affordability Credit for Income Qualified Customers		
	Residential Accounts Only, \$/Month	5.00	
<del>554</del> 585	Container Exchange for Refurbished 64 or 96 gallon container	<del>35.28</del>	53.80
<del>580</del> 585	Container Exchange for New 64 gallon container	<del>86.23</del>	104.30
<del>575</del> 585	Container Exchange for New 96 gallon container	<del>100.60</del>	
	general Energia de la comunicación de Gamera de Comunicación d		
585	Annual Bulky Item Collection Service **	New	0.00
<del>580</del> 585	Solid Waste, Special Haul		
	30 minute minimum	<del>70.65</del>	81.40
	Each additional 15 minutes or fraction over 30 minutes	<del>17.15</del>	19.40
	Refrigerator Disposal Environmental Fee, per unit ***	8.00	16.00
584	* Pursuant to Resolution 2024-141, staff shall administratively update rate	es annually	
	on July 1, beginning July 1, 2025 through July 1, 2028, to reflect the then as adopted by Resolution 2024-139.	current rates	
585	** One time annual bulky item collection service by appointment, free beg 7/1/2025. Pre-scheduling with SWMD required.	inning	Text
585	*** Supplemental charge applied to Special Haul request.		Text

SOLID WA	STE RATES		
	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
<del>575</del> 585	Foreman's Charge	<del>61.62</del>	67.60
585	Illegal Dumping Cleanup		
<del>561</del>	1 hour minimum	377.11	300.10
	Each additional 15 minutes	<del>19.74</del>	32.90
528	Skip Fee (Resident Oversight)		
	1st two incidents each fiscal year	No Charge	
<del>580</del> 585	3rd incident and each incident thereafter in a fiscal year	<del>18.20</del>	25.60
554	Special Event Truck Rental Per Hour (2 hour minimum)	77.53	
585	Private Collection		Delete
	- Collection Route Permit		
	<del>Year</del>	<del>325.00</del>	
	<del>Month</del>	<del>28.00</del>	
	— Service Location Permit		
	<del>Location per year</del>	<del>17.00</del>	
	When service cannot be adequately provided by City:		
	Construction and Demolition Private Collection		
	Material Diversion Fee	17.70	
<del>502</del> 585	Roll-off Franchise Application Fee	560.00	890.00
	Code Violation Appeal Fee	25.55	
	Single Family Residential up to two units	35.00	
	Multi-Residential with three or more units	55.00	
	Commercial Apartment Complex and Commercial Business	75.00	

<b>SOLID WA</b>	STE RATES		
Amend #	Fee Description & Unit/Time	<u>Current</u>	
	Container in View, Code Citation Penalties*		
	1st Violation	Notice of Violation	
	2nd Violation	Notice of Violation	
585	3rd Violation or thereafter (penalty to be determined	50.00-200.00, maximum	Text
	by <del>department director</del> City Manager or designee	1,500 per period	
	within specified range)	July 1 - June 30	
	Improper Use of Container, Code Citation Penalties*		
	1st Violation	Notice of Violation	
	2nd Violation	Notice of Violation	
585	3rd Violation or thereafter (penalty to be determined	50.00-200.00, maximum 1,500	Text
	by <del>department director</del> City Manager or designee	per period July 1 - June 30	
	within specified range)		
	Unauthorized Removal of Segregated Recyclable		
	Material Penalties*		
	1st Violation, Minimum	100.00	
	2nd Violation within one year, Minimum	200.00	
	3rd Violation or thereafter within one year, Minimum	500.00	
In-Lieu	Community Sanitation Services Only		
	Residential - Customer per month	6.23	
	Commercial - Service location per month	6.23	
580	* Citation penalties may be issued by enforcement official	als as set forth in, but not	
	limited to, Fresno Municipal Code section 6-216.	•	

WATER RATES**				
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>	
	Penalties (continued) Illegal connection / per violation (See Service Work for disconnection, damage, and reinstallation of service after first incident.)	45.00		
499	Delinquent Payment			
	Utility billings / per billing for water, sewer, sanitation, and/or solid waste service			
	if unpaid balance > \$10.00 Notification to discontinue services for non-payment of utility charges:	2%		
	Customers / per notification	8.00		
	Customers with tenants / per tenant notified at a single billing address	2.00		
	Minimum	8.00		
	Research project fees / per hour Discontinuance of service for non-payment and restoration of service after payment	45.00		
	Per Discontinuance / Restoration	15.00		
561	Service Work (related to remedy of illegal water connection)			
<del>580</del> 585	Blind washer installation / per service	<del>148.00</del>	175.00	
<del>580</del> 585	Blind washer removal / per service	148.00	175.00	
580 585 580 585	Service Disconnection / per service Service Restoration / per service	340.00 1,104.00	393.00 1,136.00	
	Padlock on curb stop / per installation Intentional Damage to Meter/Meter Box/Angle Meter Stop/Curb Stop/	10.00		
580	Automatic Meter Reading (AMR) Equipment (Cost & Overhead)	100%		
580	After-hours turn on service work: Water, Discontinuance & Restoration of service (except emergency) per call	273.00		
580	Water, Temporary Service			
	Fire hydrant permit	31.00		
585	Fire hydrant wrench deposit	132.00	173.00	
585	3-inch Fire Hydrant Meter/AMR Deposit	<del>1,677.00</del>	1,762.00	
585	3-inch Fire Hydrant Meter/AMR Deposit with GPS Testing and Cleaning Fee (Meter/AMR)	New 168.00	1,878.00	
	Deposits required shall be refunded upon the return of all equipment. Defor water service charges due and the cost of repair or replacement of da additional replacement costs will be billed to the customer. See Water M section for the quantity and water meter service charges (3-inch Domest	maged equipr etered Service	nent. Any	
580	** Rates shall be adjusted annually by staff to reflect the rates in effect as per Re NOTE: The above fees are administered by the Utilities, Billing, and Colle Finance Department.			

WATER RA	ATES**		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
580	Well Drilling Permit and Inspection		
	Water Supply Well Permit / each	388.00	
585	Water Supply Well Inspection / each	<del>397.00</del>	449.00
	Monitoring Well Permit / each	388.00	
585	Monitoring Well Inspection / each	397.00	449.00
580	Well Destruction & Abandonment (Water Supply/Monitoring Wells / each)		
	Well Abandonment Permit	388.00	
585	Well Abandonment Inspection	<del>230.00</del>	255.00
	Well Destruction Permit	388.00	
585	Well Destruction Inspection	397.00	449.00
	Underground Utility Re-mark Fee (per call back)	190.00	
456	Sale of Surplus Dirt		
	City load / per yard of dirt	5.00	
	Customer pick-up / per yard of dirt	1.20	

WATER CO	WATER CONNECTION CHARGES (FMC 6-507)				
Amend #	Fee Description & Unit/Time	<u>Current</u>			
	Deferment of Payment applicable to existing	See FMC Sctn 6-305 (c)			
	single-family residences				
	Same basis and fees as sewer connection charges.				
	Frontage Charge				
	Front foot or fraction	6.50			
464	Installation Charges				
	Meter & Service Installation (when installed together)				
	1-inch	2,241.00			
	1-1/2-inch	2,508.00			
	2-inch	2,671.00			
489	Minimum residential service connections:				
	Lots less than 20,000 square feet (1-inch)				
	Lots 20,000 square feet or greater (1-1/2-inch)				
415	Meter Installation (when installed on existing services)				
	1-inch	330.00			
	1-1/2-inch	455.00			
	2-inch	530.00			
	Larger than 2-inch (FMC 6-507(a)(3)				
	Cost plus overhead	100%			

# **PUBLIC WORKS DEPARTMENT**

<b>ENGINEER</b>	RING, INSPECTION, AND STREET WORK		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
580	Residential Block Party Permit	40.00	
	Per permit	10.00	
565	Lot Line Adjustment		
000	Application	1,256.11^	
	Monument Check	,	
	Lot	30.00	
	Minimum	200.00	
	Official Plan Line		
	Planning	ee Dev Dept. Fees	
	Adoption or amendment prepared by:	·	
	City Engineer		
	1/4 mile	Actual	
	Minimum deposit	5,000.00	
	Plan line	Actual	
	Official Plan Line - continued		
	Private Engineer	4 000 00	
	Minimum deposit	1,000.00	
546	Plan Review		
	Traffic Control		
580	Level 1 (each request) - Includes minor traffic control plan	ns 90.00	
	limited to sidewalk and/or shoulder closures.		
580	Level 2 (each request) - Includes minor traffic control plan		
	including lane closures, lane shifts, residential/local stree	t	
=00	closures, or flagging operations.	005.00	
580	Level 3 (each request) - Includes any major street (classified street) closures and plans that include four (4)	805.00	
	or more phases and/or contain multiple sheets for each p		
546	Violation for failure to obtain approval of traffic control pla		
340	First violation	Written Warning	
	Each violation thereafter	1,000.00	
546	Violation of requirements of approved traffic control plan	(per dav)	
	First violation	Written Warning	
	Each violation thereafter **	500.00	
546	Violation for working without approved traffic control plan		
	on-site (per day)		
	First violation	Written Warning	
	Each violation thereafter	100.00	
	* Due on submittal; unused portion refundable upon termination		
585	** Fee may be waived by the Public Works Director City Manage		Text
	^ Adjusted on July 1 annually, beginning July 1, 2021 based on t	•	
	percentage change in the U.S. Bureau of Labor Statistics Consu		
	(CPI) (Urban Wage Earners and Clerical Workers for the San F		
	Hayward area), for the most current month that data is available	).	

# **PUBLIC WORKS DEPARTMENT**

ENGINEER	ING, INSPECTION, AND STREET WORK		
Amend #	Fee Description & Unit/Time	<u>Current</u>	<b>Proposed</b>
	Street Work Inspection Public Utilities - continued  Each additional 100 linear feet or fraction  Rock saw (includes backfill and paving)	+55.00	
	100 linear feet or fraction	63.00	
	<b>Television Inspection/Sewer</b> Viewing, Color		
	Per linear foot Standby, Color	0.85	
	15-minute period or fraction	35.00	
554	Traffic Signal Flash Request Fee Flash activation and signal restore - Special Events* Flash activation and signal restore	287.16 450.00	
580	Traffic Study Review Fee Level 1 - Qualitative analysis (i.e., trip generation comparison)	280.00	
	Level 2 - Quantitative analysis of up to 5 locations (intersections and / or segments)	665.00	
	Level 3 - Quantitative analysis of more than 5 locations(intersections and / or segments)	995.00	
	Level 4 - Traffic Study included as part of an Environmental Impact	1,335.00	
585	Tree Replacement Permit Fee **		
	Per tree	New	295.00
	Urban Growth Management (UGM) Fees	See Development Department–UGM Fees	
456	Vacation Public street, alley, easement, and other public rights-of	•	
	Application/feasibility study / per application Processing and legal noticing / per application	450.00	
	Agreement / each	1,555.00 310.00	
	Fire Department surcharge / per application	23.00	
	Verification of facilities, existing zoning, flood prone areas, and similar development and record inquiries re-submission / per response	205.00	
565	Voluntary Parcel Merger	650.94^	
580	* Special Events as specified in Resolution 2022-168 adopted by council June 27, 2022.		
585	** Full fee is refundable after a completed inspection of replacement tree(s).  ^ Adjusted on July 1 annually, beginning July 1, 2021 based on 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 Francisco-Oakland-Hayward area), for the most current month that data is available.		

# TRANSPORTATION FEES

FRESNO AREA EXPRESS					
Amend #	Fee Description & Unit/Time	Current	<b>Proposed</b>		
	Fresno Area Express (FAX)				
567	Group Fee Per Round Trip Field trip fee for school groups up to 25 persons between 9 a.m. and 2 p.m. on fixed routes. Groups with more than 25 people up to a maximum of 35 people will be charged the base cash fare price - one way*	20.00			
528	Fixed route service fares (continued):  Transit Identification Cards - fee for original or replacement  Renewal of an expired ID is free	3.00			
567	Handy Ride  Basic rate-ADA Certified Persons - one way**  31-Day Pass for ADA Certified Persons (Maximum 60 one-way trips per 31 day period)**	1.25 36.00			

585	routes in any direction.  ** Certified attendant Personal Care Attendant (PCA) rides free when accompanying ADA  certified person who has paid the appropriate fare.			
	NOTE: Veterans / Military and children 12 and younger ride free. Children under 6 must be accompanied by an adult.			
585	<u>Waiver:</u> The <u>Transit Director</u> City Manager or designee is authorized to waive or reduce fares for special or promotional events up to three days per fiscal year or for pilot projects not to exceed six months in duration. The City Manager or designee is also authorized to waive or reduce fares during activation of heating and cooling centers to benefit the members of the community who may need to use such services, per Resolution No. 2023-320.	Text		