EXHIBIT B

AIRPORT FEES

mend #	Fee Description	GREEN FEES *** & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
580 585		ainment & Sports (Applicable at City owned faci		Text	onange	onange	Annual	onange	Rev
		ent and Sports (APES) ticket surcharge fee is to l							
		endance to all event types and on each round of							
		arty, irrespective of ticket price. The City reserve	•						
		on City Manager or designee approval).	5						
	Per ticket (or a	attendee) and on each round of golf.	1.00						
524	**Weekdays		23.25						
	Active Military		19.25						
	9 Holes		17.00						
	Twilight:	after 2 p.m. (PST)	18.50						
	5	after 3 p.m. (PDST)	18.50						
	Super Twilight:	after 4 p.m. (PST)	10.50						
		after 5 p.m. (PDST)	10.50						
524	**Wookonds/Holi	days (as identified in FMC 3-116)	25.75						
524	Active Military	adys (as identified in time 5-110)	22.50						
	9 Holes		18.25						
	Twilight:	after 2 p.m. (PST)	18.50						
	r wingrit.	after 3 p.m. (PDST)	18.50						
	Super Twilight:	after 4 p.m. (PST)	11.00						
	oupor rungit.	after 5 p.m. (PDST)	11.00						
524	**Tournaments		27.50						
524		over—See * below for ID requirements)	13.75						
	· ·	under—See * below for ID requirements)	11.25						
	Junior Golf Tear		4.75						
	**Monthly Cards	(restricted to the individual named)							
524	Seniors (Unlimit		50.50						
024	Surcharge / per	,	6.50						
	Juniors (Unlimite		48.50						
	Surcharge / per		4.25						
		s (No restriction on time of play)	92.00						
		kdays / per round	4.75						
	0,	kends/holidays / per round	7.25						
	weekends and holid school photo ID, as	restricted to weekdays and after 2 p.m. (standard time lays, or based on course availability as determined by applicable, is required. Another form of identification approval from the Airways Golf Course General Man	y lessee. A valid driver' bearing a birth date ma	s license or					
	** Fees effective 11								
585	NOTE: The Director determined to be be	City Manager or designee is authorized to negotiate eneficial to the City.	these fees if it is	Text					Revi
	Fees to reflect the 1 (CPI) (Urban Wage	2019 and every odd year thereafter, staff shall admin 2 month percentage change in the U.S. Bureau of La Earners and Clerical Workers-All items, U.S. City ave onsistent with the then-current Concession Agreemen	abor Statistics Consume erage) rounds down to t	er Price I index the nearest					

Dept Justification

evise per City Manager direction.

evise per City Manager direction.

AIRPORT FEES

	OSEMITE INTERNATIONAL AIRPORT - SIGNATORY CARRIERS			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	Change	Change	Annual	Change	
	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						
528 585	Remain Overnight (RON) fee		Text					
	Signatory Commercial Operations							_
	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						
528 585	Training, Ferry, Testing Flights		Text				C	lar
	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						

* Maximum Certificated Gross Landing Weight

** 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.

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

Dept Justification

larify flight types subject to this fee.

|--|

mond #	YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATORY CARRIER		Droposed	Type of	Fee	Current	Annual	
<u>imena #</u>	Fee Description & Unit/Time Landing Fee	<u>Current</u>	Proposed	Change	Change	Annual	Change	
	Non-Signatory Commercial Operations							
562	Each 1,000 pounds MCGLW*	5.82^						
502		0.02						
562 585	Minimum per landing							Eag
	10,000 pounds MCGLW* or less	58.25^	Delete					Fee o
								Not n
								NOT
585	- Commercial Aviation Permit Operators (CAPO)		Move Within					
505 528	0 to 7,000 pounds MCGLW* / per landing	11.08						Move
020	7,001 to 12,500 pounds MCGLW* / per landing	14.89						as the
	Over 12,500 pounds MCGLW*	11.00						and ty
	Each 1.000 pounds MCGLW*	2.65						Gene
		2.00						
562	Terminal Rent							
	Non-Signatory Commercial Operations							
	Square foot per year	100.87^						
585	Commercial Aviation Permit		Move Within					Move
528	Per month	250.00						as it a
020								aviati
								activi
								Certif
								Detai
562	Terminal Use Fee							
302	Charter and Non-Scheduled Commercial Operations							
580	Each 1,000 pounds MCGLW* Non-Signatory Landing Fee	5.82^						
500		5.02						
528	Security Reimbursement							
	Non-Signatory Commercial Operations							
	Per enplaned passenger	1.25^						
585	Commercial Aviation Activity Permit Operators (CAPO)		Text					More
	Per enplaned passenger	1.00						scope
528	Per Turn Gate Fee (per landing) - Passenger Flights Only							
	Non-Signatory Commercial Operations	220.28						
585	 Commercial Aviation Permit Operators (CAPO) 	220.28	Delete					Not n
								use th
								at the
								and a

* Maximum Certificated Gross Landing Weight

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

Dept Justification

e covered under non-signatory nmercial operations fee category. necessary to list separately.

ve to page 7 under General Aviation hey align with the size of the aircraft type of operations that apply to neral Aviation.

ve to page 7 under General Aviation t aligns the permit with general ation aircraft and a broader scope of vities including, but not limited to, tified flights instructors, Aircraft ailers, Contract Pilots.

re accurate description of permit's pe.

needed. These types of flights don't the Terminal, they use the facilities he Fixed Base Operators (FBO's) I are subject to their fees.

AIRPORT FEES

menu #	YOSEMITE INTERNATIONAL AIRPORT - NON-SIGNATORY CARRIE	Current	Proposed	Type of	Fee	Current	Annual	
585	Remain Overnight (RON) fee	Current	Text	Change	Change	Annual	Change	
528	Non-Signatory Commercial Operations		TOAT					
	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					Not
	- ramp use							use
	Each 1,000 pounds / 4 to 24 hours on ground after 10 pm	1.33						at th
	Minimum per 4 to 24 hours on ground after 10 pm	27.54						and
	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							
	Non-Signatory Commercial Operations							
	Per enplaned passengers	0.30						
585	- Commercial Aviation Permit Operators (CAPO)							Not
	Per enplaned passengers	0.30	Delete					use
								at th
								and
	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						
	* Maximum Certificated Gross Landing Weight							
	Maximum Contineated Cross Landing Weight			_				
	YOSEMITE INTERNATIONAL AIRPORT - CAPITAL	0						
<u>Amend #</u>		<u>Current</u>						
	Passenger Facility Charge	4.50						
528	Per airline ticket (subject to FAA regulations)	4.50						
520	Per airline ticket (subject to FAA regulations) Customer Facility Charge	4.50						

Dept Justification

ot needed. These types of flights don't e the Terminal, they use the facilities the Fixed Base Operators (FBO's) d are subject to their fees.

ot needed. These types of flights don't e the Terminal, they use the facilities the Fixed Base Operators (FBO's) d are subject to their fees.

AIRPORT FEES

	OSEMITE INTERNATIONAL AIRPORT - PARKING			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
547 585	Parking - Fresno Yosemite International Airport 🔺		Text					Delet
585	Tenant and their Employee and tenant		Text					Reco
585	Automobile per month	15.00	20.00	Increase	5	100,620	33,540	comp
					-	,	,	Fee l
	Lost parking lot access card	25.00						
585	Reserved tenant parking							_
	Space per month	17.00	25.00	Increase	8	8,300	4,000	Reco
	Airline crew member							comp Fees
585	Automobile per month	25.00	30.00	Increase	5	74,100	14,820	геез
	Oversized per month (RV's, Campers, Fifth Wheels)+	75.00						
562 585	Daily / Long-term - per 24 hours							
575	Flat Rate per day or fraction of one day	15.00	17.00	Increase	2	12,254,070	1,939,875	
575 585	Economy Parking Lot - flat fee per 24 hours	10.00	12.00	Increase	2	731,365	146,275	Base
								inclu
585	Hourly / Short-term							gara
	Up to 1 hour	3.00	4.00	Increase	1			antic
	Over 1 hour to 2 hours	6.00	8.00	Increase	2			parki
	Over 2 hours to 3 hours	9.00	12.00	Increase	3			Ticke
	Over 3 hours to 4 hours	12.00	16.00	Increase	4	12,985,435	2,086,150	Hour
	Over 4 hours to 24 hours	15.00	17.00	Increase	2			
575 585	Lost ticket minimum charge	15.00	17.00	Increase	2			

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

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

Dept Justification

ete footnote.

cover operational costs and stay npetitive based on market research. e last updated in 1998.

cover operational costs and stay mpetitive based on market research. es last updated in 1998.

used on increased operational costs cluding the full operation of the new rage, market research, and in ticipation of future need for additional rking. Daily, Economy, and Lost cket rates last updated 7/1/2023. purly rates last updated 7/1/2019.

otnote no longer consistent with fee licture.

AIRPORT FEES

	(OSEMITE INTERNATIONAL AIRPORT - GROUND TRANSPORTATIO		Bronood	Type of	Fee	Current	Annual	
547	Fee Description & Unit/Time Ground Transportation Fee	<u>Current</u>	Proposed	Change	Change	Annual	Change	
547	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	OSEMITE INTERNATIONAL AIRPORT - SECURITY BADGE							
Amend #		Current	Proposed					
528	Security Badge							
	New Badge / - per badge	15.00						
	Replacement/Renewal of Returned Expired or Damaged Badge -	45.00						
	per badge	15.00						
	Replacement/Renewal of Returned Active Badge Prior to							
	Expiration - per badge	0.00						
575 585	Non-returned badge (if not returned within 2 weeks) - per badge.	50.00	100.00	Increase	50	5,000	5,000	This
	Cost will be billed to company	00.00	100.00	Increase	50	5,000	5,000	retur
								refu
575 585	Lost or stolen badge replacement - per badge	50.00	100.00	Increase	50	2,500	2,500	rate
								requ
585	Refund for returned lost or stolen badge (if returned within 2	New	50.00		50	0	(1,200)	of ur
	weeks)					-	(,,,,)	7/1/2
	Solicitation Permit Badge - per badge	15.00						
585	TELOS Fee - Security Threat Assessment	New	7.00		7	5,865	0	Pase
000		THOM .	7.00		,	0,000	Ū	clier
585	DHS Fee - Fingerprint processing	New	21.75		21.75	16,475	0	cost
							·	issu
								Prev
								into
								com
585	-Fingerprinting Processing Fee (fee does not include any additional	20.00	Text					Fee
	charges imposed by the DHS) - per person							Cove
								with

▲ Company must enter into a permit to have vehicles operating at the Airport.

Dept Justification

tis change aims to encourage the turn and recovery rate of badges. The fund incentive is intended to increase te of badge recovery and meet TSA's quirement for less than 5% threshold unrecovered badges. Last updated 1/2023.

iss-through fees billed directly to ents or customers to cover specific sts incurred by the Airport as part of suing badges (TSA requirement). eviously charged but not incorporated o the MFS. They are being added for mpleteness and accuracy.

e is not related to fingerprinting. vers administrative costs associated h issuing and renewing badges.

		AIRPO	ORT FEES	\$				
	<u>YOSEMITE INTERNATIONAL AIRPORT - GENERAL AVIATION</u> <u>Fee Description & Unit/Time</u> Fuel Flowage Fee	Current	<u>Proposed</u>	Type of Change	Fee Change	Current Annual	Annual Change	
	Fresno Yosemite International Airport (per gallon)	0.10						
528	General Aviation International Arrivals Clearance Fee Per inspection	150.00						
585 528	Commercial Aviation Permit Operators (CAPO) General Aviati 0 to 7,000 pounds MCGLW* / per landing 7,001 to 12,500 pounds MCGLW* / per landing Over 12,500 pounds MCGLW* Each 1,000 pounds MCGLW*	on Landing Fees 11.08 14.89 2.65	Move Within / Text					Moved clarity.
585 528	Commercial Aviation Activity Permit Per month	250.00	Move Within / Text					Moved "Aviatio more in
528	Storage and Tie-Down Fees 4 to 24 hours: Less than 7,500 pounds MCGLW* 7,501 to 12,500 pounds MCGLW* 12,501 to 20,000 pounds MCGLW* 20,001 to 35,000 pounds MCGLW* 35,001 to 50,000 pounds MCGLW* 50,001 to 80,000 pounds MCGLW* More than 80,000 pounds MCGLW* Each 1,000 pounds MCGLW* 7,501 to 12,500 pounds MCGLW* 12,501 to 20,000 pounds MCGLW* 20,001 to 35,000 pounds MCGLW* 35,001 to 50,000 pounds MCGLW* 50,001 to 35,000 pounds MCGLW* 35,001 to 50,000 pounds MCGLW* 50,001 to 80,000 pounds MCGLW* More than 80,000 pounds MCGLW* More than 80,000 pounds MCGLW* More than 80,000 pounds MCGLW*	3.00 4.20 6.60 10.80 16.80 25.80 0.40 60.00 84.00 132.00 216.00 336.00 516.00 7.92						

* Maximum Certificated Gross Landing Weight

Dept Justification

ved from page 3 and revised text for ity.

ved from page 3 and revised iation" text to "Activity" as this is re inline with actual fee.

AIRPORT FEES

	YOSEMITE INTERNATIONAL AIRPORT - OTHER FEES	Commonst	Droposed	Type of	Fee	Current	Annual	
<u>4mena #</u> 575	Fee Description & Unit/Time Airports Rules & Regulations Violations***	<u>Current</u>	Proposed	Change	Change	Annual	Change	
575	First Enforcement	100.00						
	Second Enforcement	500.00						
	Third Enforcement	1,000.00						
		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							
528 585	Contracted Airport Public Safety Services*							
	(per hour, two hour minimum)							То і
	Airport Public Safety Officer	4 8.51	56.54	Increase	8.03		(Las
	Public Safety Vehicle and Officer	4 9.42		Increase	11.12	0	1,000	
528	Equipment Rental	50.00						
	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						
528	Energy Supplemental Charge							
	Applicable to appropriate tenants of Fresno Yosemite Internation	nal Up to 100% c	of additional					
	Airport. A pass through of additional monthly costs of energy via	-						
	percentage surcharge on the energy portion of facility charges.	per mo	•					
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		65.60			
585	Air Conditioning Mechanic	New	55.35		55.35	0	1,000	Est
585	Airports Operations Supervisor	New	59.52		59.52	0	1,000	add
585	Airports Operations Officer	New	44.32		44.32			
	Custodian	35.22						
	Security Escort							
585	Per hour (based upon individual used)	35.22 - 51.06 65.60		Increase	14.54			Alig
	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						
		00.00						
585	* Overtime rates of 1.5x or 2.0x shall be applied as necessary whe	en staff overtime	Text					
	occurs, as dictated by their respective labor Memorandum of Unde							
	** Cancellation Policy: A 72-hour notice is required for full refund.							

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

Dept Justification

recover higher salary/fringe costs. st updated 7/1/2017.

tablish charge out rates for these ditional types of service.

gn with new fees proposed above.

AIRPORT FEES

	CHANDLER DOWNTOWN AIRPORT Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
464	Fuel Flowage Fee	Current	Floposeu	Change	Change	Annual	Change	
-10-1	Per Gallon	0.10						
4 09 585	Landing fees							
	-Non-Signatory Commercial Operations							
	0 to 12,500 pounds MCGLW*							Col
	Per landing -	5.98	4.00	Decrease	1.98	0	N/A	that
	Transient and non-based aircraft at FCH & FAT		Text					reve
	Over 12,500 pounds MCGLW*							cha
	Each 1,000 pounds MCGLW*	1.20	Delete					sim proe
409	Commercial Aviation Permit Operators (CAPO)							wor
	0 to 12,500 pounds MCGLW*							This
	Per landing	4.18	Delete					cost
	Over 12,500 pounds MCGLW*							
	Each 1,000 pounds MCGLW*	1.09	Delete					
585	Commercial Aviation Activity Permit		Text					
	Den Mande Annesel Demeid	050.00	Tak	Text/				Mor sco
576 585	Per Month Annual Permit	250.00	Text	Decrease				refle
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						
576	Chandler Hi-Low Multi-Aircraft Hangar Hangar per month	200.00						
010	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-						
585	* Maximum Certificated Gross Landing Weight		Text					Rev
	** The Director City Manager or designee is authorized to negotiate the storage a	and tie-down						
	and shade hangar rental user fees if it is determined to be beneficial to the City of							

Dept Justification

ollection is based on an honor system at has not been adhered to so no venue has ever been collected. Text anged to establish a single rate and nplify the rate structure and billing bcess. Deptartment is currently brking on fee collection strategies. his fee will help cover some operating sts. Last updated 7/1/2003.

ore accurate description of permit's ope. Text also being corrected to flect actual rate frequency.

evise per City Manager direction.

AIRPORT FEES

		Current	Dropoord	Type of	Fee	Current	Annual	
		<u>Current</u>	Proposed	Change	Change	Annual	Change	
500 576	Chandler Office in terminal building	210.00						
576 576	Small - Office per month	210.00						
576	Large - Office per month Chandler Conference Room in terminal building	205.00						
570	•	50.00						
	Half Day Daily	100.00						
580	Special Events***	100.00						
560		1 000 00						
	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 of	on actual						
	hourly rates and event complexity)							
580	Filming & Photography ***							
	(On approval of Director)							
	Deposit (Fees in excess of Public Area Pre & Post S							
	and additional personnel costs shall be reimbursed							
	Permit Fee - Public Area (Daily)	300.00						
	Permit Fee - Air-side Area (Daily)	500.00						
	Airport Personnel / Escort Fees	Fully loaded labor rates						
	Allpoit Personnel/Escont Pees	including overtime						
	Student Projects K-12, Vocational, Trade School,	Fee waived with Official Letter						
	College	from institution						
	-		Delete					TI
.09 585	RON Fee		Delete					The
500	Commercial Aviation Permit Operators (CAPO)	0.00						the
500	0 to 12,500 pounds MCGLW*	3.00						are
	Over 12,500 pounds MCGLW*							FCI
	Each 1,000 pounds MCGLW*	0.55						
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							
		d to populiate the storage and	Text					Re۱
585	** The Director City Manager or designee is authorized		TEXL					1101
585								
585	tie-down and shade hangar rental user fees if it is dete							
	tie-down and shade hangar rental user fees if it is dete City of Fresno.							
585 580	tie-down and shade hangar rental user fees if it is dete City of Fresno. *** Requires Insurance and Indemnification, Professio							
580	tie-down and shade hangar rental user fees if it is dete City of Fresno. *** Requires Insurance and Indemnification, Professio Parking (optional).							
	tie-down and shade hangar rental user fees if it is dete City of Fresno. *** Requires Insurance and Indemnification, Professio Parking (optional). **** Requires Insurance and Indemnification.	nal Security, Professional Valet						
580	tie-down and shade hangar rental user fees if it is dete City of Fresno. *** Requires Insurance and Indemnification, Professio Parking (optional).	nal Security, Professional Valet						

Dept Justification

These type of fees are processed by the Fixed Base Operators (FBOs) and are no longer needed on the MFS at FCH.

Revise per City Manager direction.

AIRPORT FEES

FRESNO (Amend #	CHANDLER DOWNTOWN AIRPORT Fee Description & Unit/Time	Current	<u>Proposed</u>	Type of Change	Fee Change	Current Annual	Annual Change	
528	Maintenance Charges (per hour, one hour minimum)*		Duplicate					Fees
	Electrician	51.06						also
	Airport Building Maintenance Technician	43.31						
	Airport Operations Specialist	41.00						
585	Airports Airside / Landside Superintendent	New	65.60		65.6			
585	Air Conditioning Mechanic	New	55.35		55.35	0	1 000	Estal
585	Airports Operations Supervisor	New	59.52		59.52	0	1,000	addit
585	Airports Operations Officer	New	44.32		44.32			
	Custodian	35.22						
	Security Escort							
585	Per hour (based upon individual used)	35.22 - 51.06 65.6		Increase	14.54			
	Less than one hour	No Charge						

585* Overtime rates of 1.5x or 2.0x shall be applied as necessary when staff overtimeTextoccurs, as dictated by their respective labor Memorandum of Understanding (MOU).Text

Dept Justification

es currently listed under FAT but so apply to Chandler Airport.

tablish charge out rates for these ditional types of service.

CONVENTION CENTER

	ION CENTER - BASIC RATES*							D
	d overtime use of the Convection Center, except as otherwise pro							Revise pe
	etion of the Director City Manager or designee. Rate shall be eith		Text					
	0 percent of gross receipts; or 3) square footage rate, whichever i		Text					
	hall be: 1) the rate identified as overtime; or 2) applicable rate set	Iorth in Basic or						
Special Rai	tes for the whole of shortest period in which overtime occurs.			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
546 585	Art, Park, Entertainment & Sports* (Applicable at all City owr		Text	onange	onange	Amua	onunge	Revise pe
	Arts, Park, Entertainment and Sports (APES) ticket surcharge							•
	to all tickets sold for attendance to all event types and on each							
	irrespective of the ticket selling party, irrespective of ticket price	U						
	reserves the right to waive the surcharge upon City Manager o	-						
	approval).	5						
	Per ticket (or attendee) and on each round of golf	3.00						
393	Arena, non-commercial daily rate (including holidays and New							
	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 Ne	w 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 Yea	r's Eve)						
	- local, community-based, non-profit cultural arts organiz	-						
	- activity relevant to the organization's mission/purpose							
	- derive 90 percent benefit from the activity							
585	- Director City Manager or designee retains authority of	determining appropri	iate rate	Text				Revise pe
	8 a.m. to 12 noon	650.00						
	12 noon to 6 p.m.	650.00						
	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						

per City Manager direction.

Dept Justification

per City Manager direction.

CONVENTION CENTER

Amend #	<u> DN CENTER - BASIC RATES*</u> Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
393	Exhibit Hall Ballroom, non-commercial daily rate (including holidays			<u>-</u>				
	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							
	 activity relevant to the organization's mission/purpose 							
	 derive 90 percent benefit from the activity 							
585	 Director City Manager or designee retains authority of determin 		riate rate	Text				Revise pe
	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						
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 determin 	ing approp	riate rate	Text				Revise pe
	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						

Dept Justification

per City Manager direction.

CONVENTION CENTER

CONVENTI Amend #	ON CENTER - BASIC RATES* Fee Description & Unit/Time		Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
	Overtime (hour or fraction)								
	Meeting Rooms:								
	All rooms		150.00						
	Single room		100.00						
	Other Facilities		200.00						
585	Bond Requirement		Set by Convention Ctr.	Text					Revise pe
		ł	Director City Manager or						·
			designee						
393	Exhibition Rates, in-lieu of or in addition to	Basic or Spor	ial Patas						
393	space	Dasic of Spec							
	Square foot per day		0.24						
			0.21						
	Storage/Office Rental Rates								
	Storage space / per sq. ft.		0.50						
	Office space / per sq. ft.		1.00						
	Special Rates								
	Amateur Athletic event (hosted by a non-pro	ofit association	, affiliated						
	with the United States Olympic Committee)								
	Social activities		30% of basic rate						
	Meeting activities		-0-						
			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	Association of	Convention						
	Bureaus or Fresno Bureau								
	Social activities		30% of basic rate						
	Meeting activities		-0-						
	Theatre and/or Exhibit Hall Ballroom Use		1,000 room nights						
	Arena Use		2,000 room nights						
	Exhibit Hall Use								
	Halls I, II, and III		3,000 room nights						
	Meeting Rooms only	1,500 room n	ights and 3 day duration						
	Public disaster or emergency		-0-						

Dept Justification

FINANCE DEPARTMENT

	S TAX AND PERIMIT REQUIREMENTS	•		Type of	Fee	Current	Annual	
	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
580	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, 7-120)	2)						
580	Application / per cab	63.00						
	Business tax certificate Permitgeneral city	See Business, Retail						
	Year	225.00						
	Refund for denied permit / per application	-0-						
	Replacement permit	75.00						
	Permit, Fresno Air Terminal (general city permit pre							
	Per cab per year	-0-						
580	Reinspection / per cab	30.00						
000	Rescheduled inspection / per cab	25.00						
	Late Permit Penalty Fees	250.00						
4 5 4 585	Taxicab Driver (FMC 9-904, 9-911, 9-921, 7-1202)							
101000	Application	25.00	40.00	Increase	15	50	80	To rectif
580	Permit (and replacement) / per annum	40.00		Decrease	(15)	120	75	permit a
			_0.00		()			2025 #5
	Fingerprint charge:							
	See Master Fee Schedule, General Govern							
	State of California rate / per set	Established by DOJ						
	Business tax certificate	See Business, Retail						
454	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						

Dept Justification

tify the transposition of taxicab t and application fees in the FY #580 annual update.

GENERAL GOVERNMENT FEES

				T	-	0	A I	
MEMORIA	L AUDITORIUM RENTAL RATES			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
580 585	Art, Park, Entertainment & Sports (Applicable at all City owned facilities.		Text					Revise p
	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						
0.0	· -· -··,							
580	Reservation Deposit **							
	Up to 3 dates	100.00						
	4-7 dates	200.00						
	8 or more dates	300.00						
		000.00						

- * 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.
- 580 ** 20% of deposit will be withheld for cancellations occurring more than 30 days before the reservation date. Cancellations received less than 30 days prior to reservation will result in loss of deposit. Deposit will be up to 80% refundable depending on the condition of the facility after completion of the rental agreement.

Dept Justification

GENERAL GOVERNMENT FEES

Amend #	Fee Description & Unit/Time	Current	<u>Proposed</u>	Type of Change	Fee Change	Current Annual	Annual Change	
	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						
500	CH2N-2165 Meeting Room A	15.00						
580	CH2S-2120 Meeting Room C	5.00						
480	Processing Fee - Non Refundable	30.00						
575	City Hall Rental - Additional Services (hourly rates)							
	Custodian	37.50						
580	Security Guard	42.10						
580	After Hours City Hall Access (per hour)	126.40						
580 -585	Electrician	107.50	110.00	Increase	2.50	107.5	2.5	Recove
580 -585	Property Maintenance Worker	93.10	97.20	Increase	4.10	93.10	4.10	7/1/202
	Public Announcement (PA) System, Portable							
	Hourly	115.00						
	Saturday (hourly)	165.00						
	Sundays or Holidays (hourly)	215.00						
	Multimedia - Presentation System							
	Hourly	105.00						
	Saturday (hourly)	149.00						
	Sundays or Holidays (hourly)	193.00						
585	Trolley Rental	New		New				
	Regular Rental (per hour, two hour minimum)		224.00		224	0	112,000	
	Holiday Rental (per hour, two hour minimum)*		256.00		256	0	512	Cover t
	Rental fees are prorated and rounded to the nearest 30 minutes							service
	Rental Deposit (two hour minimum, applied to reservation)	44	48.00-512.00					
	Cancellation Fee (within 48 hours of scheduled reservation)	44	48.00-512.00					
585	Trolley Cleaning (as needed)	New		New				
000	Basic Cleaning Deposit (refundable)		87.00		87	0	174	Cost re
	Bio-Hazard Cleaning (bodily fluid not including blood)		172.00		172	0	172	service
	Bio-Hazard Cleaning (bodily fluid including blood)		212.00		212	0	212	
585	Trolley Sponsorships	New		New				
000	Standard size, 22" x 10" (per month, per logo)		216.00	non				Cost de
	Larger sizes available, per square inch		12.33			0	3,492	fuel and
	One-Time Production Fee		75.00		75	0		advertis
	Sponsorship on Route Map (per year, per logo)		440.00		440	0 0	440	
595	* Now Yoar's Day Martin Luther King Jr. Day President's Day Mamarial De		Toyt					
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		Text					

Dept Justification

over cost of labor and OH. Last updated 024.

r the cost to operate the new Trolley ce.

recovery to perform or outsource ces.

determined by calculating trolley O&M, and lease costs per square inch of rtisable space.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

RIVERSID Amend #	E MUNICIPAL GOLF COURSE - GREEN FEES Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
580 585	Art, Park, Entertainment & Sports (Applicable at City owned fa	acilities. The Arts,	Text					Revise per
	Park, Entertainment and Sports (APES) ticket surcharge fee is to							
	tickets sold for attendance to all event types and on each round							
	the ticket selling party, irrespective of ticket price. The City reser the surcharge upon City Manager or designee approval).	ves the right to waive						
	Per ticket (or attendee) and on each round of golf	1.00						
		1.00						
579	Weekdays^	33.00						
	after 2 p.m. (PST) / after 3pm (PDST)	29.00						
579	Weekends/Holidays (as identified in FMC 3-116)^	44.00						
	after 2 p.m. (PST) / after 3pm (PDST)	31.00						
579	Tournaments^	44.00						
579	Seniors (62 and over)^	23.00						
568	Juniors (18 and under)	13.00						
500		10.00						
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						
500	Juniors (Unlimited) Surcharge / per round	43.25 5.25						
568	Surcharge / per rounu	5.25						

579 ^ 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.

Dept Justification

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

<u>IEIGHBOI</u> Amend #	RHOOD CENTER, PARKS, AND PLAYGROUND FACILITIES Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
585	When determined appropriate by the Director, private or non-prof		Text		•			Revise per
	to schedule a special event at the neighborhood center, park, or p							
	may be required to provide security guards from a certified securi							
	officers from the Police Department or additional recreation leade							
	security guards, police officers, or recreation leaders required will							
	the type of event and the estimated attendance. Also, the Director							
	designee is authorized to waive the user fee for Special Events w	nich 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 op	erating hours.	Text					Provide ad
500	Picnic/Pavilion Area**							
580	1/2 day (4 hours block)*	25.00						
	Full day	50.00						

⁵⁸⁰ * 4 hour block reservations determined by PARCS Department.

** 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.

Dept Justification

per City Manager direction.

additional clarification.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

	RECREATION FEES			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
554	A processing fee of \$15 will be assessed to issue refunds.	15.00						
510	Regional Park Parking Fee (Roeding and Woodward Parks and							
	Regional Sports Complex)							
	Year round / per motor vehicle	5.00						
	Year round / per vehicle in which a senior (age 62 or older) is a							
	passenger or driver	3.00						
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	15.00						
	Picnic shelters	30.00						
525	Woodward Park Redwood Glen Rental (half-day)	50.00						
	Urban Growth Management (UGM) Park Fees See D	evelopment Fees						
		Department-UGM						
510	Bounce House Permit (need Hold Harmless Agreement & Liability							
	Insurance)	20.00						
568 585	All Swim Pools / Recreational Swim	0.00	Text					
	Adult, age 18 and over	0.00	Delete					
	<u>Youth, age 0 to 17</u>	0.00	Delete				C	Condens
	<u>Children, age 0 to 5 (must be accompanied by an adult)</u>	0.00	Delete					
510	Special Pool Rentals ***							
510	Private Groups (per hour, 2- hour minimum):							
576	4 lifeguards	145.00						
576	5 lifeguards	180.00						
576	6 lifeguards	215.00						
576	7 lifeguards	250.00						
570	7 meguarus	230.00						
	Note: Parking fee shall be waived for motor vehicles displaying a valid Disat							
	Placard/Decal, a California state "Gold Star" license plate, or motor vehicles active duty military member, veteran or family member with proper identifica							
	passenger or driver.	luon is a						
585	* Director City Manager or designee is authorized to waive the user fee/entra	ance fee for	Text				R	Revise p
	special events which are determined to be beneficial to the City of Fresno.							
	** Holiday rate applies to the following holidays: Easter, Cinco de Mayo (clos Mother's Day, Memorial Day, Father's Day, Independence Day (observed), I							
	*** Insurance must be purchased from City carrier and the number of lifegua							
	by the pool location, activities, and number of attendees.							

Dept Justification

ense and clarify activity is free for all ages.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL Amend #	RECREATION FEES Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	rioposeu	Change	Change	Annual	Change	
510 585	Swimming Instruction per participant*	15.00	Text					
010 000	<u>— All Swim Pools</u> -City of Fresno Residents		TOXE					
528	One session – Ages 3-17: 1st session only and up	New	0.00					
020	Each subsequent session**	50.00	100.00	Increase	50	3,850	13,650	Increased
	Ages 18+: Each session	New	100.00			-,	,	updated 7
	Non-City of Fresno Residents							
	Each session regardless of age	New	129.00	New	129			
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 Se	rvices	Text					Revise pe
	Director Department and may be prorated for a partial season and							
	services provided upon City Manager or designee approval.							
	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						
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						
580 585	Youth Sports (ages 3 - 17)**		Text					Clarify wh
	Per Person per league	0.00 - 150.00						
580 585	Day Camps, Classes, Events, and Activities**		Text					Clarify wh
	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, he instruction in each session totals approximately 5 hours.		Text					
585	**Participants that meet eligibility requirements for free lessons are zero (in City of Fresno).	cost (under 18, reside -	Delete					
585	** Youth fee waivers may apply for eligible households.		Text					
580	*** For expanded new sports trends not explicitly listed in the MFS.							

580 *** For expanded new sports trends not explicitly listed in the MFS.

Dept Justification

ed cost recovery and clarify text. Last 17/1/2017.

per City Manager direction.

where youth fee waiver may apply.

where youth fee waiver may apply.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

GENERAL Amend #	RECREATION FEES Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
554	A processing fee of \$15 will be assessed to issue refunds.	15.00	<u></u>	enange	enange	/ Infadi	enange	
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	Tournament Play							
576	1 - 3 Fields/Day	700.00						
576 576	4 - 6 Fields/Day 7 - 9 Fields/Day	1,400.00 2,050.00						
576 576	Field Reservations**	2,000.00						
580	Per field, per organization, per day / 4 hour block***	25.00						
576	Sport Field / Court League / Tournament Preparation / per hour	45.00						
585	Security Deposit per advanced reservation (80% refundable)	New	100.00	New	20	0	1,220	To be cor
464	Vendor Fees							
	Temporary Vendor Fee (Daily per site) *	75.00-150.00						
	Community & Neighborhoods Parks							
	Outdoor Courts							
580	Per court / per hour	5.00						
585	Includes tennis, pickleball, basketball, volleyball, pétanque, bocce, h	nandball	Text					Provide a
576	Field Reservations**							
585	Per sport field or in-line hockey rink, per organization, per day / 4 hour block***	25.00	Text					Provide a
585	Security Deposit per advanced reservation (80% refundable)	New	100.00	New	20	0	1,220	To be cor
480	Tournament Flat Fee Per Day**							
576	1-3 Fields per day	500.00						
576	4 or more Fields per day	750.00						
576	Security/Cleaning Deposit (per facility) - flat / 80% refundable	500.00						
576	Sport Field / Court League / Tournament Preparation / per hour	45.00						
580	Outdoor Sport Court Tournament Flat Fee Per Day**							
	1-2 Courts per day	250.00						
	3-4 Courts per day	450.00						
	5-9 Courts per day	800.00						
	10+ Courts per day	1,250.00						
	Security/Cleaning Deposit (per facility) - flat / 80% refundable	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 fee for Vendor if activity determined to be beneficial to the City of Fresno.		Text					Revise pe
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.							

Dept Justification

consistent with other deposit fees in MFS.

e additional clarification.

e additional clarification.

consistent with other deposit fees in MFS.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

	RECREATION FEES			Type of	Fee	Current	Annual	
Amend #		<u>Current</u>	Proposed	Change	Change	Annual	Change	
554	A processing fee of \$15 will be assessed to issue refunds.	15.00						
521	Japanese Garden*							
	Entrance fee:							
	Under 4 years of age	0.00						
	4 to 14 year	1.00						
	Over 14 years	5.00						
	Family maximum (Up to 5 persons)	7.00						
	Senior (62 years and older)	1.00						
	Free day, all persons	Free						
585	Waiver: The Director City Manager or designee is authorized to	o waive the entrance	Text					Revise p
	fee for the following:							
	Organized groups with mentally or physically handicapped personal sectors and the sector of the							
	Organized classrooms from any schools that have joint use ag	•						
	Fresno Parks, Recreation and Community Service Departmen							
	Members in good standing of the Fresno Japanese Garden Sc	•						
	Organized groups of adults for whom the Director determines	. .						
	will derive a substantial benefit, with no group being so admitte	d more than once each						
	year.							
456	Mobile Science Unit							
576	Recreation staff / per hour (2 hours minimum)	146.00						
	Vehicle preparation fee + miles	50.00 + 1.75/per mile						
521	Non-Resident**							
576	Recreation staff / per hour (2 hours minimum)	146.00						
	Vehicle preparation fee + miles	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						
	Concrete Park Rental/per hour (2 minimum)							
	Up to 100 participant allowed	90.00						
576								
	Option fee: Onsite Instructor/per hour							
576 576	Option fee: Onsite Instructor/per hour Multiple instructors available for large groups Security/Cleaning Deposit 9 per facility)-flat/80% refundable	45.00 100.00						

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

** Applies to locations outside of Fresno, CA.

Dept Justification

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

	ESNO FEES	• •		Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
554	A processing fee of \$15 will be assessed to issue refunds.	15.00						
498	Camp Fresno Family Camp*							
579	City of Fresno Resident ^A							
	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**^							
	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						
	City of Fresno Resident Tent Camp Site per day		35.00-75.00	New	35.00-75.00	0	20.050	To utilize
	Non-City of Fresno Resident Temp Camp Site per day		42.00-90.00	New	42.00-90.00	0	32,250	camping I
525	Camp Fresno Jr.							
020	Organization Camp:							
579	City of Fresno Resident [^]							
	Group rate / per week	3,154.00						
	Group rate / per day	590.00						
579	Non City of Fresno Resident**^							
010	Group rate / per week	3784.00						
	Group rate / per day	707.00						
580	Reservation deposit / per reservation (80% refundable)	250.00						
	Security deposit / per organization	100.00						
579	Camp Day Use Permit							
	Per Vehicle [^]	6.00						
	^ Consistent with Resolution 2024-009, adjusted on January 1 annually, I	beginning January 1,						
	2025, in an amount not to exceed the 12-month percentage change in the							
	Labor Statistics Consumer Price Index (CPI) (Urban Wage Earners and C							
	the San Francisco-Oakland-San Jose Area), for the most current month t	that data is available.						
	* The first two weeks of the season are open to City of Fresno residents of	only						

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

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

Dept Justification

ze open space and accommodate tent ng requests.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

FEES MAIN	NTAINED UNDER CONTRACT AGREEMENT			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
484	Community Garden Facilities	E 00 mar mlat						
	Application Fee/ Full Year	5.00 per plot						
	Monthly Plot Fee	3.00 per plot						
ACTION SI	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						
468 585	Annual Membership - National Bicycle League	4 5.00	Delete					Passthroug
	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					Clarify lang
489	BMX/Skate Contest Fees							
	Amateur Contest/Per Entry	15.00						
	Pro Contest/Per Entry	30.00						
585	State Race Fees	New		New				State quali
	State Race - per rider		15.00-50.00		15.00-50.00	15,000	2,500	accommod
	State Race Practice - per rider		10.00		10	600	400	
585	Snack Bar Fees		1.00-6.00		1.00-6.00	0	10,500	To accomr
·								

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

Dept Justification

ough fee now directly paid to BMX USA.

nguage.

alifier fees for Woodward Park BMX to odate state races and practices.

mmodate participants and spectators.

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

mond #	Fee Description & Unit/Time	Basic Rate and additional charges b Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change
	Art, Park, Entertainment & Sports (Applicable at		11000000	onunge	onunge	Annuar	onunge
	The Arts, Park, Entertainment and Sports (APES) t						
80 585	applied to all tickets sold for attendance to all even	t types and on	Text				
00 303	each round of golf, irrespective of the ticket selling		TEXT				
	irrespective of ticket price. The City reserves the rig						
	surcharge upon City Manager or designee approva						
	Per ticket (or attendee)	3.00					
580	Theater, 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 and N	lew					
000	Year's Eve), subject to availability and Tower The						
	policy. Requirements to qualify for the discounted						
	- non-profit organization						
	- activity does not generate a profit for the	e organization					
	other than for fundraising for operational						
	6 p.m. to 12 midnight	175.00 per hour					
	8 a.m. to 6 p.m.	145.00 per hour					
573	Overtime (per additional hour or any fraction of an	hour)					
5.0	All Facilities	Overtime Rate shall be a pro					
		rata charge per hour based					
		on the Basic Rate and					
		additional charges					
573	Lobby Use/per day U	se fee is rental rate specified below					
573	Tower Lounge Use/per day	se fee is rental rate specified below					

listed above.

Dept Justification

PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT

nend #	<u>HEATER - BASIC RATES*</u> Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change
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 operation	ator) 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 of						
	rate for facilities located within the Theatre, depending						
	which portion of the Theatre building is used for an eve						
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***						
200	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					

** 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.

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

Dept Justification

PLANNING & DEVELOPMENT FEES

	DEVELOPMENT FEES Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
	Noticing Subscription Fee (per Council District)	<u>ouron</u>	<u></u>	onango	onango	Amua	onungo	
	Per year	36.00						
		00.00						
	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) *	0.20						
	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					Per City Man
000		by Director City Manager or designee	, one					i or only man
	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 1/2 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						
		6.00						
	17 x 22 cut stock / per print	6.00						

Dept Justification

anager direction.

PLANNING & DEVELOPMENT FEES

GENERAL	DEVELOPMENT FEES			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
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					Per City Manag
	Prints sent out to private vendors Cost + handling charge	100% + 19.50						
585	* Fees established by Development Director 11/2/99		Delete					

Dept Justification

ager direction.

	PLANNING & DEVELOPMENT					
W CONSTRUCTION, CO	DMMERCIAL TENANT IMPROVEMENTS, RESIDENTIAL ADDITIONS	Type of Change	Fee Change	Current Annual	Annual Change	[
• For all building	g services not listed in the building sections or for services determined by the Dfficial to be beyond the regular effort established in this fee schedule, a \$142.16 ^	J	Ū		J	
 Fees are available 	ilable for encouragement "Inner City", "Inner City-Highway City", "Inner City-Pinedale"					
Designation d	y-Herndon Townsite" (indicated by ["] IC", "IC-H", ["] IC-P" and "IC-HT designations. efinitions can be found under the "Land Use, Zoning and Subdivision" section of this chedule (560th Amendment).					
	on of the City Manager or designee Development Director/Designee, fee rates may be					Per City Manage
	special circumstances are found to exist, to reflect the actual cost of processing. Special result in additional requirements. Also Consult the Land Use, Zoning and Land Division					
Construction pr Project	I, Plumbing, Electrical and Energy Plan Check Items associated with the New ojects are included in the square foot base Plan Check and Inspection Fees of the					
Schedules/table						
	Construction Type					
Туре I А	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.					
Туре V А	Combustible construction. Wood frame with exterior walls protected with one-hour fire resistive construction					

[^] 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.

No fire resistive quality requirement.

Dept Justification

ager direction.

PLANNING & DEVELOPMENT - BUILDING FEES

	ES related to NEW CONSTRUCTION, COMMERCIAL TENAN NTIAL ADDITIONS are as follows:			Type of	Fee	Current	Annual	
mend #	Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	Change	Change	Annual	Change	
560	Occupancy Certificate of Occupancy / each (Multifamily/Commercial only) Change of occupancy / per application** Temporary Occupancy) 64.51^ Separate fee per Misc fe	e section					
585	Cash deposit to guaranty completion	Deposit determined by City Manager or designee Director/Designee	Text					Per City Manag
	Inspection and processing / per application	64.51^						
560	Penalty							
	A surcharge will be added for complex/incomplete plans Incorrect address/location given by applicant / per trip) Premature inspection all (work not ready) / per trip Reinspection other than entitled calls / per trip Working without required permit / per permit fee	hrly rate* 64.51^ 64.51^ 95.57^ 4 times (max.)						
560	Renewals - Permits and Plan Checks Building permit renewal of expired permit Standard fee Minimum Plan check renewal of expired plan check Standard fee Minimum	25% 64.51^ 25% 64.51^						
505	Scanning Plans 8 ½"x11" / per sheet Greater than 8 1/2"x11"/ per sheet	0.90 1.80						
505	Seismic Fee (StrongMotion Instrumentation and Seismic Hazard Mapping Fee)	Seismic motion fees are e by the Dept. of Conservat of California, and are su period change.	ion, State					
505	Solar System	Separate fee per Misc fe	e 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 MF Fee Section	'&E					
560	Workers' Compensation Insurance Verification Per transaction	32.27^						
	 * The blended rate for the Bldg Division (includes fringe & overhead) is of a consultant, if utilized; plus actual extraordinary expenses in eith ** Permit fees will be reduced by 50 % for the inner-city areas and limit properties only for Inner City-Highway City, Inner City-Pinedale, and ^ Adjusted on July 1 annually, beginning July 1, 2021, based or U.S. Bureau of Labor Statistics Consumer Price Index (CPI) (Uf Workers for the San Francisco-Oakland-Hayward area), for the available. 	er case. ted to inner-city residential use Inner City-Herndon Townsite a the 12 month percentage c rban Wage Earners and Cle	areas. shange in the prical					

Dept Justification

ager direction.

	NEOLIS ITEMS including DESIDENTIAL DEMODELS & MINOD ALTEDATIONS	Type of	Fee	Current	Annual	
ELLA	NEOUS ITEMS, including RESIDENTIAL REMODELS & MINOR ALTERATIONS	Change	Change	Annual	Change	
	 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) 					
85	• 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.					Per City Mana

• 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

[^] 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.

Dept Justification

nager direction.

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 585 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**

		<u> Plan Check</u>	Inspect Fee	Type of	Fee Change	Current	Annual	
mend #	Fee Description & Unit/Time	<u>Fee \$</u> ^	<u>\$</u> ^	Change	i ee change	Annual	Change	
	Note: An Administrative Permit Issuance fee will be charged on a	Il projects in the	below table.					
565	ADMINISTRATIVE (BASE) FEES							
	Permit Issuance - All projects	25.83						
	SIMPLE M, P, E SINGLE OR COMBINATION PERMITS	-	106.33					
	Note: Includes any item or combination of items on the list	s below for Me	chanical,					
	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					

^ 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.

Per City Manager direction.

Dept Justification

PLANNING & DEVELOPMENT FEES

	LAND USE, ZONING, AND SUBDIVISION	Type of Change	Fee Change	Current Annual	Annual Change	
	 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. 					
585	 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. 					Revise pe
	 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. 					
585	 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. 					Revise pe
	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.					

Dept Justification

per City Manager direction.

PLANNING & DEVELOPMENT FEES

PARKING F	FEES		Type of	Fee Change	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Change	ree Change	Annual	Change	
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	Free					
	Annually per permit	19.00					
	Temporary Parking Discounts						
585	Subject to prior approval by the City Manager or designee Department- Director and subject to limit of six months or less, special parking rates in Parking Maintenance District No. 1 may be allowed, if it is in the best interest						Per City M

558 Electric Vehicle Charging Station Rates Electric Vehicle Charging rate, per kilowatt hour, up to posted time lim

Electric Vehicle Charging rate, per kilowatt hour, up to posted time lim	0.25
Electric Vehicle Charging Overtime Penalty, per hour (MC 14-1022(c))	5.00

Dept Justification

Manager direction.

PUBLIC UTILITIES DEPARTMENT

COMMUNI	ITY SANITATION			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
4 64 585	Illegal Pile - trash and debris		Delete					Duplicat
		172.63						SWMD
	- Total labor and equip each additional 15 minutes after the first hour	41.98						
585	Refrigerator Disposal	8.00	Move within					Fee not
								charged

<u>end #</u>	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 se oversize charge service area accounts.	eparate UGM
410	Copper Avenue Sewer Lift Station Benefit Service Area Fee	

Dept Justification

cate to illegal dumping fees under ID section

Fee not part of utility bill CS fee, only charged at customer request. Move to SWMD section.

PUBLIC UTILITIES DEPARTMENT

-	STE RATES	_		Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
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							
	organics waste container one day per week							
	Additional containers (12-month minimum):							
	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						
554 585	Container Exchange for Refurbished 64 or 96 gallon container	35.28	53.80	Increase	18.52	28,224	17,506	Recove
								task stu
								cost of
580 585	Container Exchange for New 64 gallon container	86.23	104.30	Increase	18.07	3,449.20	1,766	Recove
575 585	Container Exchange for New 96 gallon container	100.60	110.80	Increase	10.2	4,024	1,516	task stu
						,	•	7/1/202
585	Annual Bulky Item Collection Service **	New	0.00					
580 585	Solid Waste, Special Haul							
	30 minute minimum	70.65	81.40	Increase	10.75	1,766	269	Recove
	Each additional 15 minutes or fraction over 30 minutes	17.15	19.40	Increase	2.25	429	56	task stu
	Refrigerator Disposal Environmental Fee, per unit ***	8.00	16.00	Increase/	8	100	1,500	Passth
				Move				Recove
				within				refriger
								up or ill
								custom
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.							
585	** One time annual bulky item collection service by appointment, free beg	linning	_					
	7/1/2025. Pre-scheduling with SWMD required.	Ŭ	Text					
585	*** Supplemental charge applied to Special Haul request.		Text					

Dept Justification

over increased costs per time and study. Includes cleaning and delivery of exchange. Last updated 7/1/2020.

over increased costs per time and study. Last updated 7/1/2024 and 2023, respectively.

over increased costs per time and study. Last updated 7/1/2024. sthrough landfill disposal fee. overs unit cost to dispose of gerators collected in the special pickr illegal dumping request made by omer.

PUBLIC UTILITIES DEPARTMENT

SOLID WA	STE RATES			Type of	Fee	Current	Annual	
Amend #		Current	Proposed	Change	Change	Annual	Change	
575 585	Foreman's Charge	61.62	67.60	Increase	5.98	13,618	1,322	Recover review S updated
585	Illegal Dumping Cleanup							Adjusted
561	1 hour minimum	377.11	300 10	Decrease	(77.01)	18,856	(3,851)	Adjusted time and
	Each additional 15 minutes	19.74		Increase	13.16	494	329	laborer to 7/1/2021
528	Skip Fee (Resident Oversight)							
	1st two incidents each fiscal year	No Charge						
580 585	3rd incident and each incident thereafter in a fiscal year	18.20	25.60	Increase	7.4	16,835	6,845	Recover 7/1/2024
554	Special Event Truck Rental Per Hour (2 hour minimum)	77.53						
585	Private Collection		Delete					
	- Collection Route Permit							
	Year	325.00						Fees are
	Month	28.00						residenti
	-Service Location Permit							through
	Location per year	17.00						
	When service cannot be adequately provided by City:							
	Construction and Demolition Private Collection							
	Material Diversion Fee	17.70						
502 585	Roll-off Franchise Application Fee	560.00	890.00	Increase	330	2,800	1,650	Recover processi not reflec 9/1/2011
	Code Vielation Annual Foo							
	Code Violation Appeal Fee	35.00						
	Single Family Residential up to two units Multi-Residential with three or more units	35.00 55.00						
	Commercial Apartment Complex and Commercial Business	55.00 75.00						
	Commercial Apartment Complex and Commercial Dusilless	73.00						

Dept Justification

rer the cost of a supervisor to Special Haul requests. Last ed 7/1/2023.

ed to reflect current staff time per nd task study, and addition of 1 r to field crew. Last updated 21.

er increased costs. Last updated 24.

are no longer applicable to SWMD ntial collection operation. Handled h franchisees.

rer increased costs. Historical asing expenses of the division are flective of the current cost. Last 11.

PUBLIC UTILITIES DEPARTMENT

SOLID WA	STE RATES			Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	<u>Current</u>		Change	Change	Annual	Change	
	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 department director City Manager or designee	1,500 per period						Revise p
	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					Revise p
565	by department director City Manager or designee	per period July 1 - June 30	TEXL					ivense b
	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 officia	als as set forth in, but not						
	limited to, Fresno Municipal Code section 6-216.							

Dept Justification

e per City Manager Direction.

PUBLIC UTILITIES DEPARTMENT

<u>NATER R/</u> Amend #	<u>ATES**</u> Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
	Penalties (continued)			enange	enange		enange	
	Illegal connection / per violation	45.00						
	(See Service Work for disconnection, damage, and							
	reinstallation of service after first incident.)							
499	Delinquent Payment							
	Utility billings / per billing for water, sewer, sanitation,							
	and/or solid waste service							
	if unpaid balance > \$10.00	2%						
	Notification to discontinue services for non-payment of utility							
	charges:							
	Customers / per notification	8.00						
	Customers with tenants / per tenant notified at a single	2.00						
	billing address							
	Minimum	8.00						
	Research project fees / per hour	45.00						
	Discontinuance of service for non-payment and restoration of							
	service after payment							
	Per Discontinuance / Restoration	15.00						
561	Service Work (related to remedy of illegal water connection)							
580 585	Blind washer installation / per service	148.00	175.00	Increase	27	10,656	1,944	Recove
580 585	Blind washer removal / per service	148.00	175.00	Increase	27	10,656	1,944	Labore
580 585	Service Disconnection / per service	340.00	393.00	Increase	53	4,080	636	require
580 585	Service Restoration / per service	1,104.00	1,136.00	Increase	23	13,248	384	perform
	Padlock on curb stop / per installation	10.00						
	Intentional Damage to Meter/Meter Box/Angle Meter Stop/Curb Stop/							
580	Automatic Meter Reading (AMR) Equipment (Cost & Overhead)	100%						
580	After-hours turn on service work:							
	Water, Discontinuance & Restoration of service (except emergency)	070.00						
	per call	273.00						
580	Water, Temporary Service							
	Fire hydrant permit	31.00						
585	Fire hydrant wrench deposit	132.00	173.00	Increase	41	1,584	492	Recove
585	3-inch Fire Hydrant Meter/AMR Deposit	1,677.00	1,762.00	Increase	85	20,124	1,020	the add
585	3-inch Fire Hydrant Meter/AMR Deposit with GPS	New	1,878.00	New	1,878	20,124	2,412	travel n
	Testing and Cleaning Fee (Meter/AMR)	168.00						
	Deposits required shall be refunded upon the return of all equipment. De	ductions shall	he made					

Deposits required shall be refunded upon the return of all equipment. Deductions shall be made for water service charges due and the cost of repair or replacement of damaged equipment. Any additional replacement costs will be billed to the customer. See Water Metered Service Rate section for the quantity and water meter service charges (3-inch Domestic Service).

** Rates shall be adjusted annually by staff to reflect the rates in effect as per Res. No. 2015-36.

580 NOTE: The above fees are administered by the Utilities, Billing, and Collection Section of the Finance Department.

Dept Justification

over increased costs of labor & OH. rer changed to a Technician due to rements to hold certifications to orm services. Last updated 7/1/2024.

over increased cost of material and ddition of a GPS system to track I meters. Last updated 7/1/2024.

PUBLIC UTILITIES DEPARTMENT

ATER RA				Type of	Fee	Current	Annual	
mend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change	
580	Well Drilling Permit and Inspection							
	Water Supply Well Permit / each	388.00						
585	Water Supply Well Inspection / each	397.00	449.00	Increase	52	4,764	624	Reco
	Monitoring Well Permit / each	388.00						_ <mark>comp</mark>
585	Monitoring Well Inspection / each	397.00	449.00	Increase	52	4,764	624	overh the in
580	Well Destruction & Abandonment							
	(Water Supply/Monitoring Wells / each)							
	Well Abandonment Permit	388.00						
585	Well Abandonment Inspection	230.00	255.00	Increase	25	2,760	300	Reco
	Well Destruction Permit	388.00				,		_ compl
585	Well Destruction Inspection	397.00	449.00	Increase	52	4,764	624	overh
						.,	•= ·	the in:
	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						
	DNNECTION CHARGES (FMC 6-507)	Current						
<u>mend #</u>		Current						
	Deferment of Payment applicable to existing	See FMC Sctn 6-30)5 (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	Lots 20,000 square feet or greater (1-1/2-inch) Meter Installation (when installed on existing services)							
415	Meter Installation (when installed on existing services) 1-inch	330.00						
415	Meter Installation (when installed on existing services) 1-inch 1-1/2-inch	455.00						
415	Meter Installation (when installed on existing services) 1-inch 1-1/2-inch 2-inch							
415	Meter Installation (when installed on existing services) 1-inch 1-1/2-inch	455.00						

Dept Justification

over increased cost of labor, time to plete review, equipment, and head costs. Added 1 Ton Truck for nspection. Last updated 7/1/2024.

over increased cost of labor, time to plete review, equipment, and head costs. Added 1 Ton Truck for nspection. Last updated 7/21/2024.

PUBLIC WORKS DEPARTMENT

mend #	Fee Description & Unit/Time	<u>Current</u>	Proposed	Change	Change	Annual	Change
580	Residential Block Party Permit Per permit	10.00					
565	Lot Line Adjustment						
	Application	1,256.11^					
	Monument Check						
	Lot	30.00					
	Minimum	200.00					
	Official Plan Line						
	Planning See I	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						
	Minimum deposit	1,000.00					
546	Plan Review Traffic Control						
580	Level 1 (each request) - Includes minor traffic control plans limited to sidewalk and/or shoulder closures.	90.00					
580	Level 2 (each request) - Includes minor traffic control plans including lane closures, lane shifts, residential/local street closures, or flagging operations.	300.00					
580	Level 3 (each request) - Includes any major street (classified street) closures and plans that include four (4) or more phases and/or contain multiple sheets for each phas	805.00 se.					
546	Violation for failure to obtain approval of traffic control plan (First violation V Each violation thereafter	ber day) Vritten Warning 1,000.00					
546	Violation of requirements of approved traffic control plan (pe						
010		Vritten Warning					
	Each violation thereafter **	500.00					
546	Violation for working without approved traffic control plan						
0.0	on-site (per day)						
		Vritten 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 Manager o		Text				R
	^ Adjusted on July 1 annually, beginning July 1, 2021 based on the						
	percentage change in the U.S. Bureau of Labor Statistics Consume						
	(CPI) (Urban Wage Earners and Clerical Workers for the San Fran						

Dept Justification

Revise per City Manager direction.

PUBLIC WORKS DEPARTMENT

	RING, INSPECTION, AND STREET WORK Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	
Amend #	Street Work Inspection Public Utilities - continued Each additional 100 linear feet or fraction Rock saw (includes backfill and paving)	+55.00	<u>rioposeu</u>	Change	Change	Annuai	Unange	
	100 linear feet or fraction	63.00						
	Television Inspection/Sewer Viewing, Color Per linear foot Standby, Color 15-minute period or fraction	0.85 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	1					
	Level 3 - Quantitative analysis of more than 5 locations(intersections and / or segments)	995.00	1					
	Level 4 - Traffic Study included as part of an Environmental Impact	1,335.00	,					
585	Tree Replacement Permit Fee ** Per tree	New	295.00	New	295	0	5,900	To Tre
	Urban Growth Management (UGM) Fees	See Develop Department-	oment					
456	Vacation Public street, alley, easement, and other public rights-o Application/feasibility study / per application Processing and legal noticing / per application Agreement / each	f-way 450.00 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 co 2022.	ouncil June 27,						
585	** Full fee is refundable after a completed inspection of replacemen	t tree(s).	Text					Pe
	[^] Adjusted on July 1 annually, beginning July 1, 2021 based on the percentage change in the U.S. Bureau of Labor Statistics Consume (CPI) (Urban Wage Earners and Clerical Workers for the San Fran Hayward area), for the most current month that data is available.	er Price Index	-					

Dept Justification

be in compliance with FMC 13-305ree Preservation.

er FMC 13-305-Tree Preservation.

TRANSPORTATION FEES

FRESNO A Amend #	REA EXPRESS Fee Description & Unit/Time	<u>Current</u>	<u>Proposed</u>	Type of Change	Fee Change	Current Annual	Annual Change
	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					

* Cash/Card fares are entitled to one free transfer. Unlimited transfers for 90 minutes on all

	routes in any direction.		
585	** Certified attendant Personal Care Attendant (PCA) rides free when accompanying ADA	Text	Revision
	certified person who has paid the appropriate fare.		appropria
	NOTE: Veterans / Military and children 12 and younger ride free. Children under 6 must		
	be accompanied by an adult.		
585	Waiver: The Transit Director City Manager or designee is authorized to waive or reduce	Text	Revise p
	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.		

Dept Justification

on consistent with priate ADA language.