

EXHIBIT B

AIRPORTS

CITY OF FRESNO
MASTER FEE SCHEDULE

AIRPORTS DEPARTMENT

FRESNO YOSEMITE INTERNATIONAL AIRPORT - GROUND TRANSPORTATION

Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
547	Ground Transportation Fee							
	Hotel Shuttles, Limousine, and Taxi Cabs							
	1-5 Permitted Vehicles ▲ (annually)	250.00						
	6-10 Permitted Vehicles ▲ (annually)	500.00						
	11 and over Permitted Vehicles ▲ (annually)	1,000.00						
528 590	Single-trip transportation permit / each trip	46.00	75.00	Increase	59.00	200.00	800.00	Moved from Other Fees to Ground Transportation section. Increase based on market research. Fee applies to out of town busses, limos, and shuttles. Last updated 07/2017
	Transportation Network Companies (TNC)							
	Each Drop-off Fee	3.00						
	Each Pick-up Fee	3.00						
	Annual Operating Permit Fee	0.00						

FRESNO YOSEMITE INTERNATIONAL AIRPORT - SECURITY BADGE

Amend #	Fee Description & Unit/Time	Current
528	Security Badge	
	New Badge / - per badge	15.00
	Replacement/Renewal of Returned Expired or Damaged Badge - per badge	15.00
	Replacement/Renewal of Returned Active Badge Prior to Expiration - per badge	0.00
585	Non-returned badge (if not returned within 2 weeks) - per badge. Cost will be billed to company	100.00
585	Lost or stolen badge replacement - per badge	100.00
585	Refund for returned lost or stolen badge (if returned within 2 weeks)	50.00
	Solicitation Permit Badge - per badge	15.00
585	TELOS Fee - Security Threat Assessment	7.00
585	DHS Fee - Fingerprint processing	21.75
585	Processing Fee (fee does not include any additional	20.00

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

**CITY OF FRESNO
MASTER FEE SCHEDULE**

AIRPORTS DEPARTMENT

FRESNO YOSEMITE INTERNATIONAL AIRPORT - OTHER FEES								
Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
575 590	Airports Rules & Regulations Violations***							
	First Enforcement	400.00	500.00	Increase	400.00	400.00	1,600.00	Help mitigate number of violations.
	Second Enforcement	500.00	1,000.00	Increase	500.00	1,000.00	2,000.00	Charged to ground service providers
	Third Enforcement	1,000.00	2,000.00	Increase	1,000.00	5,000.00	5,000.00	and airlines. Last updated 07/2023
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							
585	Contracted Airport Public Safety Services*							
	(per hour, two hour minimum)							
	Airport Public Safety Officer	57.73						
	Public Safety Vehicle and Officer	61.73						
528	Equipment Rental							
	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 International Airport. A pass through of additional monthly costs of energy via a percentage surcharge on the energy portion of facility charges.	Up to 100% of additional energy increase percentage per month						
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	65.60						
585	Air Conditioning Mechanic	55.35						
585	Airports Operations Supervisor	59.52						
585	Airports Operations Officer	44.32						
	Custodian	35.22						
	Security Escort							
585	Per hour (based upon individual used)	35.22 - 65.60						
	Less than one hour	No Charge						
585	* Overtime rates of 1.5x or 2.0x shall be applied as necessary when staff overtime occurs, as dictated by their respective labor Memorandum of Understanding (MOU).							
	*** As stated in Airports Rules and Regulations & the Tenant Handbook.							

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AIRPORTS DEPARTMENT

FRESNO YOSEMITE INTERNATIONAL AIRPORT - OTHER FEES					Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change		
528 590	Terminal Conference Room**								Market rate for upgraded facility including Audio/Video equipment, Wifi, TV/Monitor. Last updated 07/2017
	Daily rate (8:00 am - 5:00 pm)	400.00	300.00	Increase	200.00	3,000.00	6,000.00		
	Half Day (8:00 am - 12:00 pm or 12:00 pm - 5:00 pm)	50.00	150.00	Increase	100.00	300.00	700.00		
528 590	Transportation permits								
	—Annual transportation permit								
	Annually per permit	90.00	Delete	Delete					Duplicate fee removal
	—Single trip transportation permit / each trip	46.00	Move Within	Move Within					Move to Ground Transportation section
	—Temporary transportation permit								
	5 days	46.00	Delete	Delete					Duplicate fee removal

580	Special Events***	
	Special Event Permit	500.00
	(Application review, processing, administration)	
	Special Event Services +	+See footnote
	(Additional costs for security, escorts, etc. based on actual hourly rates and event complexity)	

580	Filming & Photography****	
	(On approval of Director)	
	Deposit (Fees in excess of Public Area Pre & Post Security and additional personnel costs shall be reimbursed)	3,000.00
	Public Area Pre-Security (Daily)	500.00
	Public Area Post-Security (Daily)	1,000.00
	Airport Personnel / Escort Fees	Fully loaded labor rates including overtime
	Student Projects K-12, Vocational, Trade School, College	Fee waived with Official Letter from institution

	** Cancellation Policy: A 72-hour notice is required for full refund.
580	*** Requires Insurance and Indemnification, Professional Security, Professional Valet Parking (optional).
580	**** Requires Insurance and Indemnification.
580	+ Additional rates shall be calculated based on actual hourly costs and hours of service.

ANIMAL CENTER

CITY OF FRESNO
MASTER FEE SCHEDULE

ANIMAL CENTER DEPARTMENT

ANIMAL CENTER FEES				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
590	Maintenance Charges	New						Recover cost of providing lifesaving veterinary care for impounded animals paid on redemption by owner.
	Veterinary Care, per hour							
	Veterinarian		119.34	New	119.34	-	2,387.40	
	Clinic Manager		69.81	New	69.81	-	1,396.20	
	Registered Veterinary Technician		54.80	New	54.80	-	1,096.00	
	Animal Care Specialist I/II		43.68	New	43.68	-	873.60	
582	Microchip *	0-15.00						
582	Public Owned Animal Vaccines *							
	Cat - FVRCP	0-17.00						
	Cat/Dog- Rabies	0-17.00						
	Dog - DAPP	0-17.00						
	Dog - Bordetella	0-17.00						
582	Owner Requested Euthanasia (when medically necessary) *	0-50.00						
582	Sterilization Surgery *							
	Per Animal	0-210.00						
582 590	Sterilization Surgery Deposit * *** +		Text	Text	-	-	-	Text clarification
	Per Animal	25.00-50.00						
582 590	Health Certificate	76.41	79.09	Increase	2.68	-	2,372.70	Recover cost of labor and overhead. Last updated 02/2025
582	Adoption *							
	Domestic Animal	0-225.00						
	Horse	350.00						
	Other Livestock	0-170.00						
582 590	Adoption Deposit (per animal)***		Text	Text	-	-	-	Encourage potential adopters to follow
	Per Animal Adoption Hold Deposit **	25.00	Text	Text	-	-	-	through with adoption. Last updated
	Foster to Adopt Deposit ***	New	50.00	New	50.00	-	-	02/2025
582	* The City Manager or their designee has the authority to adjust or waive fees, within the approved range, as a public benefit, or to reduce the population of animals in the shelter.							
582 590	*** The Adoption Hold Deposit will be applied to the total adoption cost and any remaining balances are refundable if the adoption process is successfully completed. If the adoption process is not completed, the deposit is not refunded.		Text	Text	-	-	-	Text clarification
590	*** This deposit applies to animals that are eligible to be placed with a prospective adopter under a foster-to-adopt arrangement but are not yet ready for final adoption. The deposit will be applied to the total adoption cost and any remaining balances are refundable upon completion of sterilization and finalization of the adoption. If the adoption is not completed, the deposit is not refundable.		Text	New	-	-	-	Associated to new fee
582 590	*** The Sterilization Surgery Deposit will be applied to the total surgery cost and any remaining balances are refundable; it is non-refundable if the appointment is not kept.		Text	Text	-	-	-	Text clarification

FINANCE

CITY OF FRESNO
MASTER FEE SCHEDULE

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
590	Advertising —Banner tax certificate	See Permit Section	Delete	Delete	-	-	-	Currently listed under the Planning & Development Department Section
	Billboard tax certificate (FMC 7-1226)							
	per Quarter	34.00						
513	per 6 month period	68.00						
	Handbill tax certificate (FMC 7-1227)							
	per Quarter	34.00						
513	per 6 month period	68.00						
	Advertising placement/solicitor/designer/writer ... for others (FMC 7-1228) / Annual	21.00						
	Ambulance Service (FMC 9-1504)							
	Application fee:							
	Initial / per Ambulance	50.00 + 10.00						
	Renewal / per Ambulance	25.00 + 5.00						
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup
	Amusement Devices							
	Application (FMC 9-504, 9-505) / per Application	25.00						
	Permit (FMC 9-505 and 9-508) / Device per Calendar Year	25.00						
	Penalty (impounded device or failure to secure permit) / per Device	10.00						
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Providing Clarity. Services provided by businesses in the category, other than licensed professional services. Text cleanup
590	Apartments , 4 or more units available for rent/lease (FMC 7-1202)	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup
	Auction							
	Permit (FMC 9-802)	-0-						
	Jewelry auction (FMC 9-809)							
	Application to City Council	-0-						
	Cash deposit, refundable after conclusion of auction	500.00						
	Investigation fee / per Day	12.00						
	Auctioneer							
	Bond requirement (FMC 9-811)	5,000.00						
	Business tax certificate (FMC 7-1215)							
	per Quarter	34.00						
513	per 6 month period	68.00						
	Permit and application to Chief of Police	-0-						
	Itinerant Auctioneer / per Day	67.00						
	Violation of regulations (FMC 9-811)	250.00						

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FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS					Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change		
	Billiard Rooms								
	Application (FMC 9-1812) / per Application	25.00							
	Permit (FMC 9-1814) / Annually	25.00							
	Change of location (FMC 9-1814) / Per Change	25.00							
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	-	Provide clarity. Text cleanup
	Bingo								
	Clearances:								
	Fire Department	-0-							
	Planning and Inspection	-0-							
	Police Department	-0-							
	Permit (FMC 9-2204) / Annually	50.00							
	Additional charge (California Penal Code 326.5(1)(2))								
	Monthly gross revenue over \$5,000	1%							
580	Shoeshine (FMC 7-1233)								
	per Quarter	7.00							
513	Per 6 month period	14.00							
	Broker								
	Insurance	See Professional,							
	Real estate	See Professional,							
		Real Estate							
	Securities/Commodities (FMC 7-1212) / Annually	34.00							
590	Business, Retail/Services, Payable in advance, based upon average daily sales and services of previous quarter		Text	Text	-	-	-	-	Provide clarity. There is no average. There is no proration of sales and services per FMC. Text cleanup
	Prorated sales and services (FMC 7-1202) - Fees are based on per Quarter basis:								
	\$0.00 to \$1,250.00	-0-							
	\$1,250.01 to \$3,000.00	8.50							
	\$3,000.01 to \$6,000.00	12.50							
	\$6,000.01 to \$9,000.00	17.00							
	\$9,000.01 to \$12,000.00	22.25							
	\$12,000.01 to \$15,000.00	25.25							
	\$15,000.01 to \$18,000.00	29.50							
	\$18,000.01 to \$21,000.00	33.75							
	\$21,000.01 to \$24,000.00	37.00							
	\$24,000.01 to \$27,000.00	40.00							
	\$27,000.01 to \$30,000.00	43.00							
	\$30,000.01 to \$35,000.00	50.00							

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Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
590	Business, Retail/ Services - continued		Text	Text	-	-	-	Provide clarity. Text cleanup
	\$35,000.01 to \$40,000.00	56.00						
	\$40,000.01 to \$45,000.00	60.00						
	\$45,000.01 to \$50,000.00	63.00						
	\$50,000.01 to \$55,000.00	70.00						
	\$55,000.01 to \$60,000.00	76.00						
	\$60,000.01 to \$70,000.00	86.00						
	\$70,000.01 to \$80,000.00	95.00						
	\$80,000.01 to \$90,000.00	106.00						
	\$90,000.01 to \$100,000.00	116.00						
	\$100,000.01 to \$115,000.00	132.00						
	\$115,000.01 to \$130,000.00	153.00						
	\$130,000.01 to \$150,000.00	174.00						
	\$150,000.01 to \$175,000.00	200.00						
	\$175,000.01 to \$200,000.00	232.00						
	\$200,000.01 to \$225,000.00	263.00						
	\$225,000.01 to \$250,000.00	295.00						
	\$250,000.01 to \$275,000.00	327.00						
	\$275,000.01 to \$300,000.00	353.00						
	\$300,000.01 to \$350,000.00	400.00						
	\$350,000.01 to \$400,000.00	442.00						
	\$400,000.01 to \$450,000.00	479.00						
	\$450,000.01 to \$500,000.00	516.00						
	\$500,000.01 to \$550,000.00	547.00						
	\$550,000.01 to \$600,000.00	574.00						
	\$600,000.01 to \$650,000.00	600.00						
	\$650,000.01 and over							
	Each \$1,000 or fraction over \$650,000 per quarter	600.00 + .93						
	Maximum / per Year	21,200.00						
590	Business, Wholesale, payable in advance based upon . average daily sales of previous quarter		Text	Text	-	-	-	There is no average. There is no proration of sales and services per FMC. Text cleanup
	Prorated sales (FMC 7-1202) - Fees are based on a per							
	Quarter basis:							
	\$0.00 to \$1,250.00	-0-						
	\$1,250.01 to \$3,000.00	7.50						
	\$3,000.01 to \$6,000.00	8.50						
	\$6,000.01 to \$9,000.00	9.50						
	\$9,000.01 to \$12,000.00	11.50						
	\$12,000.01 to \$15,000.00	13.75						
	\$15,000.01 to \$18,000.00	17.00						
	\$18,000.01 to \$21,000.00	19.00						
	\$21,000.01 to \$24,000.00	22.00						
	\$24,000.01 to \$27,000.00	24.00						

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BUSINESS TAX AND PERMIT REQUIREMENTS				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
	Business, Wholesale - continued							
	\$27,000.01 to \$30,000.00	27.00						
	\$30,000.01 to \$35,000.00	31.00						
	\$35,000.01 to \$40,000.00	36.00						
	\$40,000.01 to \$45,000.00	40.00						
	\$45,000.01 to \$50,000.00	45.00						
	\$50,000.01 to \$55,000.00	50.00						
	\$55,000.01 to \$60,000.00	54.00						
	\$60,000.01 to \$70,000.00	63.00						
	\$70,000.01 to \$80,000.00	72.00						
	\$80,000.01 to \$90,000.00	81.00						
	\$90,000.01 to \$100,000.00	90.00						
	\$100,000.01 to \$115,000.00	103.00						
	\$115,000.01 to \$130,000.00	116.00						
	\$130,000.01 to \$150,000.00	132.00						
	\$150,000.01 to \$175,000.00	158.00						
	\$175,000.01 to \$200,000.00	179.00						
	\$200,000.01 to \$225,000.00	206.00						
	\$225,000.01 to \$250,000.00	232.00						
	\$250,000.01 to \$275,000.00	253.00						
	\$275,000.01 to \$300,000.00	274.00						
	\$300,000.01 to \$350,000.00	311.00						
	\$350,000.01 to \$400,000.00	342.00						
	\$400,000.01 to \$450,000.00	374.00						
	\$450,000.01 to \$500,000.00	400.00						
	\$500,000.01 to \$550,000.00	427.00						
	\$550,000.01 to \$600,000.00	448.00						
	\$600,000.01 to \$650,000.00	458.00						
	\$650,000.01 and over							
	Each \$1,000 or fraction over \$650,000 per quarter	458.00 + .71						
	Maximum / per Year	15,564.00						
559	Commercial Cannabis Business Permit Application Fee*	7,920.00						
564	Commercial Cannabis Business Permit Fee	19,798.00						
564	Commercial Cannabis Business Permit Renewal Fee	18,346.00						
590	Cannabis Tax, Cultivation (FMC7-1407)	New						
	per resolution 2018-294							
	Per square foot/annual		6.00	New	6.00	-		Adding per FMC
	Per square foot/month		0.50	New	0.50	-		
590	Cannabis Tax, Retail, Distribution, Manufacturing (FMC7-1407)	New						
	per resolution 2018-294							
	Retail Sales							
	Gross receipts/month		4%	New	-	-		Adding per FMC
	Distribution							
	Gross receipts/month		1%	New	-	-		

* Commercial cannabis business permit application fee total is due upon submission of application. If an applicant withdraws or is denied continuation in the four phase application process, reimbursement will be processed for those phases not participated in. Phase 1 is \$4,406. Phase 2 is \$2,576. Phase 3 is \$696. Phase 4 is \$242.

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FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
405	Card Room Annual Permit Fee (FMC 9-2131) Annually Delinquent payment penalty for late card room permit renewal payments up to a maximum \$300.00.	500.00 10.00 per day						
	Card Room Application Fee (FMC 9-2110) Requires initial deposit of \$15,000 upon filing of application, for the purpose of paying investigation costs. If actual costs incurred exceed amount of deposit, applicant will be required to provide additional deposit(s) in the amount of \$15,000.		Actual hourly rates plus fringe and all actual (out-of-pocket) expenses.					
	Card Room Employee Work Permit (FMC 9-2122) Application for permit Annual renewal Permit/Existing Card Room (as of 01/01/94) / Annually	100.00 50.00 25.00						
	Card Room Gross Revenue Permit Fee (FMC 9-2132) <u>Monthly Gross Revenue</u> \$0 - 800,000 \$800,001 - 1,000,000 \$1,000,001 - 1,200,000 \$1,200,001 - 1,400,000 \$1,400,001+	<u>Monthly</u> 9% 10% 11% 12% 13%						
	Card Room Pointholders and Key Management Employees Application Fee (FMC 9-2111) Requires initial deposit of \$10,000 upon filing of application, for the purpose of paying investigation costs. If actual costs incurred exceed amount of deposit, applicant will be required to provide additional deposit(s) in the amount of \$10,000.		Actual hourly rates plus fringe and all actual (out-of-pocket) expenses					
590	Business tax certificate	See Business, Retail/	Services Text	Text	-	-	-	Provide clarity. Text cleanup
580	Carnival, Street (FMC 7-1220) Per amusement (ride, game, etc.) / per day	3.00						

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BUSINESS TAX AND PERMIT REQUIREMENTS					Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed		Change	Change	Annual	Change	
	Charitable Activities								
	Paid promoter								
	Solicitations								
	Registration fee (FMC 9-702) / per Solicitation	25.00							
590	Business tax certification	See Business, Retail/Services	Text	Text	-	-	-	-	Provide clarity. Text cleanup
	Paid promoter for charitable activities charging admissions (FMC 7-1241)								
	Business tax certificate / Promoter								
	Promoter per Quarter	267.00							
513	Promoter per 6 month period	534.00							
328	Circus								
	Business tax certificate (FMC 7-1218) / per week or fraction	267.00							
	Parade on public street / per day	67.00							
	Sideshow, circus (after show) (FMC 7-1218)								
	Admission \$.10 or less / per event per day	17.00							
	Admission over \$.10 / per event per day	34.00							
	Consultant								
	Professional	See Professional							
590	Nonprofessional	See Business, Retail/Services	Text	Text	-	-	-	-	Provide clarity. Text cleanup
	Contractor (FMC 7-1206)								
	Each \$1,000 or fraction over \$25,000 / annual or fraction	67.00+.50							
	Maximum / per Year	6,230.00							
	Delivery Routes (FMC 7-1242)								
	1 ton or less / per vehicle per quarter	14.00							
513	1 ton or less / per vehicle per 6 month period	28.00							
	Over 1 ton but less than 2 tons / per vehicle per quarter	17.00							
513	Over 1 ton but less than 2 tons / per vehicle per 6 month period	34.00							
	2 tons or more / per vehicle per quarter	21.00							
513	2 tons or more / per vehicle per 6 month period	42.00							
	NOTE: Provision on this Section shall not apply to producers of foodstuffs who offer their own products.								
	Directory/Sales (FMC 7-1216)								
	Per person / per annum	34.00							

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BUSINESS TAX AND PERMIT REQUIREMENTS					Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change		
513	Fair, Agricultural (FMC 7-1219)								
	Carnival type concessionaires	See Carnivals							
	Other concessions / per day	7.00							
	Each/30 day period	27.00							
	Promoter option / per month or fraction	9,607.00							
	Financing (FMC 7-1224)								
	Per Quarter	51.00							
	Per 6 month period	102.00							
	Funeral Escort (FMC 14-2103)								
	Application	25.00							
	Permit / per annum	25.00							
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup	
513	Galleries								
	Art galleries	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup	
	Shooting galleries (FMC 7-1225)								
	Per Quarter	14.00							
	Per 6 month period	28.00							
	Housemoving	See Contractor							
	Itinerant Vendor (FMC 7-1239)								
	(Operating from fixed location)								
	Temporary business not otherwise covered								
	1 - 90 days								
	Day	14.00							
Month	134.00								
580	Junk Dealer (FMC 7-1236)								
	Annually	27.00							
	License Fee (FMC 7-1004)								
	Application (all occupational licenses)	20.00							
	CASp License State Mandated Fee (AB 1379)*	4.00	4.00	Increase	3.00	-	-	Increase per State mandate	
	Liquidation Sales (FMC 9-1301)								
	Permit / per each \$1,000 of submitted inventory	25.00 + 2.00							

580 * Certified Access Specialist (CASp)

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FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
513	Market (FMC 7-1213)							
	Public market							
	5 stalls or more leased or rented to peddlers							
	Per Quarter	34.00						
	Per 6 month period	68.00						
	Massage Business (FMC 9-1604, 9-1605, 9-1610)							
	Application for permit							
	Fingerprint charge:							
	See Master Fee Schedule, General Government							
	State of California rate / per set	Established by DOJ						
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup
	Permit / per annum	50.00						
	Masseur/masseuse permits as required for employees	See Masseur/ Masseuse Permit						
513	Masseur/Masseuse (FMC 9-1611)							
	Application for permit							
	Fingerprint charge:							
	See Master Fee Schedule, General Government							
	State of California rate / per set	Established by DOJ						
	Permit / per annum	25.00						
	Merchandise Peddler selling on City streets and sidewalks							
	(FMC 7-1230)							
	Business tax certificate / per month	27.00						
	Permit (sale of food and drinks) / per month	10.00						
513	Merry-Go-Round/Similar Devices (excluding street carnivals)							
	(FMC 7-1222)							
	Day	7.00						
	Month	27.00						
	Annual	134.00						
	Permanent and solely for children							
	Per Quarter	16.00						
	Per 6 month period	32.00						
	Noise Amplification (FMC 10-108)							
	Application to City Manager and Chief of Police / per event	10.00						
590	Painter, House Numbers on Curb (FMC 9-1406)							
	Surety bond	500.00						
	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup

CITY OF FRESNO
MASTER FEE SCHEDULE
FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
	Professional (excluding real estate) (FMC 7-1207, 7-1208) Fees shall not be prorated and shall apply to each designated professional based on aggregate years engaged in practice in the City of Fresno.		Text	Text				
590	Option 1 - Flat tax plus Gross receipts							
590	Alternate Election Per quarter, per professional	19.00						
513 590	6 months period	38.00	Delete					Provide clarity.
590	Gross receipts + , per quarter license	+0.3%						
	Maximum Tax on Gross Receipts							
	Year / per firm	6,230.00						
590	Option 2 - Flat tax per individual Professional							
	Per Quarter	97.00						
513 590	Per 6 months period	194.00						
590	Per Year	388.00						
	Professional shall include: Accountant, Certified Public Accountant (CPA) Actuary Adjuster, Insurance Analyst Appraiser Archaeologist Architect Attorney at Law Audiologist Bacteriologist Broker, Insurance Chiropractor/Chiropracist Consultant, Professional Counselor Dental Hygienist Dentist Engineer Landscape Architect Metallurgist Mortician Nurse Oculist Optician/Optomestrist Osteopath/Osteopathist Pharmacist Physical Therapist Physician Podiatrist Psychologist/Psychiatrist Shorthand Reporter, Certified Speech Pathologist/Therapist							

CITY OF FRESNO
MASTER FEE SCHEDULE
FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
	Professional - continued							
	Surgeon							
	Surveyor							
	Veterinarian							
	X-Ray Technician							
	Professional, Real Estate (FMC 7-1207, 7-1208)							
	Option 1 - Gross receipts tax							
	0.2% x gross receipts year, minimum	35.00						
	Maximum tax on gross receipts / per year per firm	6,230.00						
	Option 2 - Flat tax							
	Designated broker							
	Per Quarter	97.00						
513	Per 6 month period	194.00						
	Year	388.00						
	Other licensee's (each)							
	Per Quarter	19.00						
513	Per 6 month period	38.00						
	Year	73.00						
	Promoter (FMC 7-1241)							
	Charitable Activities	See Charitable						
		Activities						
	Commercial / per day	10.00						
	Manned booth/exhibit without city business license							
	Booth per day	5.00						
	Manned booth/exhibit with city business license							
	Booth per day	-0-						
	Real Estate Office	See Professional, Real Estate						
	Second Hand Dealer (FMC 9-607, 7-1202)							
	Application for permit							
	Fingerprint charge:							
	See Master Fee Schedule, General Government							
	State of California rate / per set	Established by DOJ						
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup
580	Shared Mobility Device Permit (FMC 9-3405)	25.00						

CITY OF FRESNO
MASTER FEE SCHEDULE

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS					Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	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, 7-1202)								
580	Application / per cab	63.00							
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	-	Provide clarity. Text cleanup
	Permit--general city								
	Year	225.00							
	Refund for denied permit / per application	-0-							
	Replacement permit	75.00							
	Permit, Fresno Air Terminal (general city permit prerequisite)								
	Per cab per year	-0-							
580	Reinspection / per cab	30.00							
	Rescheduled inspection / per cab	25.00							
	Late Permit Penalty Fees	250.00							
585	Taxicab Driver (FMC 9-904, 9-911, 9-921, 7-1202)								
	Application	40.00							
	Permit (and replacement) / per annum	25.00							
	Fingerprint charge:								
	See Master Fee Schedule, General Government								
	State of California rate / per set	Established by DOJ							
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	-	Provide clarity. Text cleanup
	Late Permit Penalty Fees	250.00							
454	Taxicab Enforcement Penalties (FMC 9-921)								
	Violations found away from City's inspection facility:								
	First Class A violation in one year	30.00							
	Second Class A violation in one year	60.00							
	Third or more Class A violation in one year	100.00							
	First Class B violation in one year	60.00							
	Second Class B violation in one year	150.00							
	Third or more Class B violation in one year	250.00							
	All Class C violations	1,000.00							

GENERAL GOVERNMENT

CITY OF FRESNO
MASTER FEE SCHEDULE
GENERAL GOVERNMENT

Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	Bench Mark Book, Fresno City	23.00						
	Checks Returned Unpaid							
539	Returned check (including electronic payments)	25.00						
	City Hall Rental (hourly rates)							
580 590	Council Chamber (two hour minimum)	50.00	49.00	Decrease	(1.00)	100.00	(2.00)	Cost per square foot of City Hall. Last updated 07/2024
590	CH1-1002 First Floor Lobby	50.00	52.00	Increase	2.00	100.00	4.00	
580 590	CH2-2002 Second Floor Lobby	60.00	62.00	Increase	2.00	120.00	4.00	
	CH3-3002 Third Floor Lobby	35.00						
580 590	CH1-1000 Front Plaza - Without Restrooms (two hour minimum)	70.00	73.00	Increase	3.00	140.00	6.00	
580 590	CH1-1000 Front Plaza - With First Floor Restrooms (two hour min.)	80.00	81.00	Increase	1.00	160.00	2.00	
580 590	CH1000 Fountain	30.00	31.00	Increase	1.00	60.00	2.00	
590	CH2N-2165 Meeting Room A	15.00	13.00	Decrease	(2.00)	30.00	(4.00)	
580 590	CH2S-2120 Meeting Room C	5.00	9.00	Increase	4.00	10.00	8.00	
480	Processing Fee - Non Refundable	30.00						
575	City Hall Rental - Additional Services (hourly rates)							
	Custodian	37.50						
580 590	Security Guard	42.40	42.60	Increase	0.50	42.10	0.50	New vendor. Last updated 07/2024
580 590	After Hours City Hall Access (per hour)	126.40	147.20	Increase	20.80	126.40	20.80	
585 590	Electrician	110.00	118.40	Increase	8.40	110.00	8.40	Salary & overhead increase due to MOU increase. Last updated 07/2025
585 590	Property Maintenance Worker	97.20	102.70	Increase	5.50	97.20	5.50	
	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							
	Regular Rental (per hour, two hour minimum)	224.00						
	Holiday Rental (per hour, two hour minimum)*	256.00						
	Rental fees are prorated and rounded to the nearest 30 minutes							
	Rental Deposit (two hour minimum, applied to reservation)	448.00-512.00						
	Cancellation Fee (within 48 hours of scheduled reservation)	448.00-512.00						
585	Trolley Cleaning (as needed)							
	Basic Cleaning Deposit (refundable)	87.00						
	Bio-Hazard Cleaning (bodily fluid not including blood)	172.00						
	Bio-Hazard Cleaning (bodily fluid including blood)	212.00						
585	Trolley Sponsorships							
	Standard size, 22" x 10" (per month, per logo)	216.00						
	Larger sizes available, per square inch	12.33						
	One-Time Production Fee	75.00						
	Sponsorship on Route Map (per year, per logo)	440.00						
585	* New Year's Day, Martin Luther King Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving, Day after Thanksgiving, Christmas.							

PUBLIC UTILITIES

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES					Type of	Fee	Current Annual	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change			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	35.50							
	One 96-gallon trash, one 96-gallon recycle, and one 96-gallon organics waste container one day per week								
	Alternative service / per month	32.34							
	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	6.33							
	96-gallon trash container / per month	9.50							
	96-gallon organics waste container / per month	5.69							
	96-gallon recycling container / per month	3.99							
584	Solid Waste Affordability Credit for Income Qualified Customers								
	Residential Accounts Only, \$/Month	5.00							
585	Container Exchange for Refurbished 64 or 96 gallon container	53.80							
585	Container Exchange for New 64 gallon container	104.30							
585	Container Exchange for New 96 gallon container	110.80							
585	Replacement of Stolen Container	0.00							
585	Repair of Broken Container ****	0.00							
585	Annual Bulky Item Collection Service **	0.00							
585	Solid Waste, Special Haul								
590	30 minute minimum	84.40	87.00	Increase	5.60	2,930.40	201.60		Updated to include fixed operating cost recovery. Last updated 07/2025
590	Each additional 15 minutes or fraction over 30 minutes	49.40	24.70	Increase	5.30				
	Refrigerator Disposal Environmental Fee, per unit ***	16.00							
584	* Pursuant to Resolution 2024-141, staff shall administratively update rates annually on July 1, beginning July 1, 2025 through July 1, 2028, to reflect the then current rates as adopted by Resolution 2024-139.								
585	** One time annual bulky item collection service by appointment, free beginning 7/1/2025. Pre-scheduling with SWMD required.								
585	*** Supplemental charge applied to Special Haul request.								
585	**** A "Broken Container" is one that has been damaged by a SWMD Refuse Truck or from normal wear and tear.								

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES				Type of	Fee	Current Annual	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change		Change	
585	Foreman's Charge	67.60				15,007.20	(12,708.80)	New fee previously charged under "Foreman's Charge" fee. It is now reflective of the actual cost to recover staff time to provide service for an additional pickup
590	Special Pickup, per additional can	New	52.50	Increase	52.50		9,870.00	
585 590	Illegal Dumping Cleanup							Updated to include fixed operating cost recovery. Last updated 07/2025 Internal reference to relevant previously adopted citation fees.
	1 hour minimum	300.10	310.60	Increase	10.50	-	-	
	Each additional 15 minutes	32.90	40.10	Increase	7.20	-	-	
	Illegal Dumping Citations (10-611(a))	New	See City Attorney, Code Section					
528	Skip Fee (Resident Oversight)	No Charge						Updated to include fixed operating cost recovery. Last updated 07/2025
585 590	1st two incidents each fiscal year							
	3rd incident and each incident thereafter in a fiscal year	25.60	31.50	Increase	5.90	23,296.00	5,369.00	
554 590	Special Event Truck Rental Per Hour (2 hour minimum)	77.53	105.10	Increase	27.57	-	-	Updated to include fixed operating cost recovery. Last updated 07/2020
435 590	Construction and Demolition Private Collection							Updated to include fixed operating cost recovery. AB939 State recycling compliance cost. Last updated 10/2005
	Material Diversion Fee	47.70	47.40	Increase	29.70	1,044.30	1,752.30	
585	Roll-off Franchise Application Fee	890.00						
	Code Violation Appeal Fee							
	Single Family Residential up to two units	35.00						
	Multi-Residential with three or more units	55.00						
	Commercial Apartment Complex and Commercial Business	75.00						
435	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 by City Manager or designee within a specified range)	50.00-200.00, maximum 1,500 per period July 1 - June 30						
435	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 by City Manager or designee within a specified range)	50.00-200.00, maximum 1,500 per period July 1 - June 30						
435	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 officials as set forth in, but not limited to, Fresno Municipal Code section 6-216.							

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES**				Type of	Fee	Current Annual	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change		Change	
561	Hauled Waste Disposal Septage and Non Domestic Waste 1,000 gallons¹ Capital 13.496 O&M 56.316	69.812						
561	High Strength Non Domestic Waste - per gallon	0.03						
464	Hauled Waste disposal station badge: Replacement / per badge	25.00						
	Pretreatment Surcharges (monthly charges) Category I - Individual permit* Category II - General permit** Category III - No permit required*** Category IV - All residential users	27.54 4.05 1.29 0.06						
	* All industrial high-strength and categorically regulated users. ** All commercial establishments which may require pretreatment and monitoring activity (automotive repair, bakeries--retail, car washes, hotels/motels with dining facilities, laundromats, markets with garbage disposals, mortuaries, nursing homes, printers, restaurants, shopping centers). *** No discharge of process water (automotive--retail, business/services).							
435	Special Charges and Penalties Television Inspection/Sewer							
539 590	CCTV Inspection per hour (one hour minimum) Regular hours (6am - 2:30pm on Monday - Friday) First hour Each additional hour After-hours Monday - Friday First hour Each additional hour Saturday First hour Each additional hour Sunday First hour Each additional hour	482.73 New New New New New New New New	 217.43 173.35 317.75 251.64 317.75 251.64 418.08 329.94	 Increase New New New New New New New	 34.70 173.35 317.75 251.64 317.75 251.64 418.08 329.94	13,650.00	1,850.00	Updated to include fixed operating cost recovery. Last updated 07/2018
539 590	CCTV Standby 15-minute period	45.68	54.36	Increase	8.68	230.00	270.00	
539 590	CCTV Inspection lateral tie-in (sewer mains less than 15" in diameter) per hour (one hour minimum)	446.88	130.25	Increase	13.37	820.00	480	Updated to include fixed operating cost recovery. Last updated 07/2018

¹ There are 748 gallons in a hundred cubic feet.
² Rates per 1,000 gallons are approximate as they have been rounded to the 3rd decimal place.
** Rates shall be adjusted annually by staff during the budget process to reflect the rates in effect as per Res. No. 2007-79.

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES**				Type of	Fee	Current Annual	Annual	Dept Justification
Amend #	Fee Description & Unit/Time *	Current	Proposed	Change	Change		Change	
435	Special Charges and Penalties (continued) Television Inspection/Sewer (continued)							
539 590	Inspection cleaning for minor debris per hour (30 minutes minimum) Regular hours (6am - 2:30pm on Monday - Friday) First hour Each additional hour After-hours Monday - Friday First hour Each additional hour Saturday First hour Each additional hour Sunday First hour Each additional hour	179.45 New New New New New New New New New	 219.39 175.31 319.71 253.60 319.71 253.60 420.04 331.90	 Increase New New New New New New New	 39.94 175.31 319.71 253.6 319.71 253.6 420.04 331.9	8,970.00	2,260.00	Updated to include fixed operating cost recovery. Last updated 07/2018
539 590	Video Inspection Sit-In per hour (one hour minimum) Regular hours (6am - 2:30pm on Monday - Friday) First hour Each additional hour After-hours Monday - Friday First hour Each additional hour Saturday First hour Each additional hour 590 Sunday 590 First hour 590 Each additional hour	114.63 New New New New New New New New New	 128.09 84.02 190.71 124.60 190.71 124.60 253.33 165.19	 Increase New New New New New New New	 13.46 84.02 190.71 124.60 190.71 124.60 253.33 165.19		1,230.00	Updated to include fixed operating cost recovery. Last updated 07/2018
564 590	Review Outside Contractor CCTV Inspection / per hour	143.25	166.57	Increase	23.32	-	1,670.00	Updated to include fixed operating cost recovery. Last updated 07/2021
564 590	Sewer Access Structure Channel Inspection / per hour	114.67	122.50	Increase	7.83	570.00	410.00	
	Disconnection or reconnection inspection fee / per inspection	12.50						
539 590	Discharge flow dye test / per-hour (one hour minimum)	129.23	140.20	Increase	10.97	-	720.00	Updated to include fixed operating cost recovery. Last updated 07/2018
539 590	Combo Truck rate / per hour (one hour minimum) Regular hours (6am - 2:30pm on Monday - Friday) First hour Each additional hour After-hours Monday - Friday First hour Each additional hour Saturday First hour Each additional hour 590 Sunday 590 First hour 590 Each additional hour	204.40 New New New New New New New New New	 226.19 182.11 326.51 260.40 326.51 260.40 426.84 338.70	 Increase New New New New New New New	 21.79 182.11 326.51 260.40 326.51 260.40 426.84 338.7	1,740.00	2,260.00	Updated to include fixed operating cost recovery. Last updated 07/2018

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

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES**		Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
Amend #	Fee Description & Unit/Time *							
435	Special Charges and Penalties (continued)							
564 590	After-Hours Service Call (Single Responder) / per hour, base	95.34	91.93	Decrease	(3.41)	590.00	(220.00)	Updated to include fixed operating cost recovery. Last updated 07/2021
590	After-hours Monday - Saturday, per hour above base	New	29.82	New	29.82	-	120.00	
590	After-hours Sunday, per hour above base	New	70.41	New	70.41	-	280.00	
590	Construction Crew (Four Person) / per hour (one hour minimum), base						17,840.00	This establishes a fee for a 4-person construction crew that includes (1) Collection System Maintenance (CSM) Specialist and three (3) CSM Technicians, performing repair or replacement work on City sewer infrastructure and provide for current cost recovery.
	Regular hours (6am - 2:30pm on Monday - Friday)							
	First hour	New	370.79	New	370.79			
	Each additional hour	New	326.72	New	326.72			
	After-hours Monday - Friday							
	First hour	New	546.54	New	546.54			
	Each additional hour	New	480.43	New	480.43			
	Saturday							
	First hour	New	546.54	New	546.54			
	Each additional hour	New	480.43	New	480.43			
	Sunday							
	First hour	New	722.28	New	722.28			
	Each additional hour	New	634.13	New	634.13			
464	Pretreatment Administrative Penalties							
480	Notice of Non-compliance	250.00						
	Warning Notice	250.00						
	Notice of Violation	500.00						
	Consent Order	750.00						
	Compliance Order	1,000.00						
	Show Cause Order	1,000.00						
464 590	Pretreatment Administrative Enforcement cost recovery charges for failure to meet reporting deadlines:		Text	Text	-	-	-	Updated to include fixed operating cost recovery. Last updated 07/2021
564 590	First day late	89.89	91.11	Increase	1.22	2,430.00	30.00	
564 590	Each additional day late	44.95	45.55	Increase	0.60			
	Composite Sampler Rental / per day	75.00						
564 590	Pretreatment Field Enforcement Charges/ per hour (minimum 30 minutes)	89.89	65.10	Increase	(24.79)	9,710.00	1,360.00	Increase attributable to update from per hour rate to 30 minute rate. Updated to include fixed operating cost recovery. Last updated 07/2021
564 590	Miscellaneous non-enforcement charges/ per hour (minimum 30 minutes)	89.89	65.10	Increase	(24.79)	8,090.00	3,630.00	
554 590	Laboratory Services							
	General Wet Chemistry / Bacteriological Analyses per hour	90.79	Delete	Delete	-	-	-	The laboratory fee structure is transitioning from an hourly rate model to cost per sample model to improve transparency. Sampling services provided to other governmental agencies, i.e., Kerman, Sanger, San Joaquin. Last updated 07/2020
	Organic Analysis / per hour	89.10	Delete	Delete	-	-	-	
	Inorganic Analysis / per hour	72.05	Delete	Delete	-	-	-	
	Bacteriological (Presence/Absence) Analysis / Per Sample	New	95.64	New	95.64	-	23,240.00	
	Bacteriological (Quanti-Tray) Analysis / Per Sample	New	95.64	New	95.64	-	5,640.00	
	Electrical Conductivity (EC) / Per Sample	New	95.64	New	95.64	-	1,150.00	
	Total Suspended Solids (TSS) / Per Sample	New	103.68	New	103.68	-	10,780.00	
	Total Dissolved Solids (TDS) / Per Sample	New	103.68	New	103.68	-	3,010.00	
	Ammonia (NH ₃) / Per Sample	New	111.72	New	111.72	-	780.00	
	Total Kjeldahl Nitrogen (TKN) / Per Sample	New	127.80	New	127.80	-	4,090.00	
	Biochemical Oxygen Demand (BOD) / Per Sample	New	143.87	New	143.87	-	14,960.00	
	Ion Chromatography (IC) / Per Sample	New	127.80	New	127.80	-	3,450.00	
	Inductively Coupled Plasma (ICP) – EPA Method 200.7 / Per Sample	New	140.07	New	140.07	-	2,660.00	
	Inductively Coupled Plasma Mass Spectrometry (ICP-MS) – EPA Method 200.8 / Per Sample	New	140.07	New	140.07	-	-	

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

WATER RATES**				Type of	Fee	Current Annual	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change		Change	
	Penalties (continued)							
	Illegal connection / per violation (See Service Work for disconnection, damage, and reinstallation of service after first incident.)	45.00						
499	Delinquent Payment							
	Utility billings / per billing for water, sewer, sanitation, and/or solid waste service if unpaid balance > \$10.00	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 billing address	2.00						
	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)							Updated to include fixed operating cost recovery. Last updated 07/2025
585 590	Blind washer installation / per service	475.00	230.00	Increase	55.00	94,500.00	29,700.00	
585 590	Blind washer removal / per service	475.00	230.00	Increase	55.00	52,500.00	16,500.00	
585 590	Service Disconnection / per service	393.00	558.00	Increase	165.00	4,720.00	1,980.00	
585 590	Service Restoration / per service	4,136.00	1,574.00	Increase	438.00	13,630.00	5,260.00	
	Padlock on curb stop / per installation	10.00						
580	Intentional Damage to Meter/Meter Box/Angle Meter Stop/Curb Stop/ Automatic Meter Reading (AMR) Equipment (Cost & Overhead)	100%						
580 590	After-hours turn on service work: Water, Discontinuance & Restoration of service (except emergency) per call	273.00	366.00	Increase	93.00	3,280.00	1,110.00	Updated to include fixed operating cost recovery. Last updated 07/2024
580	Water, Temporary Service							
590	Fire hydrant permit	34.00	40.00	Increase	9.00	5,950.00	1,730.00	Updated to include fixed operating cost recovery. Last updated 07/2025
585 590	Fire hydrant wrench deposit	173.00	265.00	Increase	92.00	520.00	280.00	
585	3-inch Fire Hydrant Meter/AMR Deposit	1,762.00						
585	3-inch Fire Hydrant Meter/AMR Deposit with GPS	1,878.00						
590	Testing and Cleaning Fee (Meter/AMR)	468.00	227.00	Increase	59.00	106,850.00	37,520.00	Updated to include fixed operating cost recovery. Last updated 07/2024
	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.							

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC UTILITIES DEPARTMENT

WATER RATES**				Type of	Fee	Current Annual	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change		Change	
580 590	Well Drilling Permit and Inspection							Updated to include fixed operating cost recovery. Last updated 07/2024 (#580) and 07/2025 (#585)
	Water Supply Well Permit / each	388.00	469.00	Increase	81.00	4,660.00	970.00	
585	Water Supply Well Inspection / each	449.00	581.00	Increase	132.00	5,390.00	1,580.00	
	Monitoring Well Permit / each	388.00	469.00	Increase	81.00	4,660.00	970.00	
585	Monitoring Well Inspection / each	449.00	581.00	Increase	132.00	5,390.00	1,580.00	
580 590	Well Destruction & Abandonment							Updated to include fixed operating cost recovery. Last updated 07/2024 (#580) and 07/2025 (#585)
	(Water Supply/Monitoring Wells / each)							
	Well Abandonment Permit	388.00	469.00	Increase	81.00	4,660.00	970.00	
585	Well Abandonment Inspection	255.00	329.00	Increase	74.00	3,060.00	890.00	
	Well Destruction Permit	388.00	469.00	Increase	81.00	4,660.00	970.00	
585	Well Destruction Inspection	449.00	581.00	Increase	132.00	5,390.00	1,580.00	
580 590	Underground Utility Re-mark Fee (per call back)	490.00	253.00	Increase	63.00	2,280.00	760.00	Updated to include fixed operating cost recovery. Last updated 07/2024

456	Sale of Surplus Dirt	
	City load / per yard of dirt	5.00
	Customer pick-up / per yard of dirt	1.20

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

PUBLIC WORKS

CITY OF FRESNO
MASTER FEE SCHEDULE

PUBLIC WORKS DEPARTMENT

ENGINEERING, INSPECTION, AND STREET WORK				Type of	Fee	Current	Annual	Dept Justification
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	
	Community Facilities Districts							
580	Community Facility District No. 9 (Commercial / Industrial)							
528	Annexation Processing Fee	3,600.00						
580	Community Facility District No. 11 (Single Family Residential)							
565	Annexation Processing Fee	5,400.00						
580	Community Facility District No. 17 (Sewer Lift Station)							
	Annexation Processing Fee	2,500.00						
580	Community Facility District No. 18 (Public Safety)							
	Annexation Processing Fee	1,800.00						
528	Community Facility Maintenance Districts							
	Formation Processing Fee	7,500.00						
	*City Administration Only							
393	Bond Performance							
	Performance bond for street work permit							
	Excavation and work in connection with sidewalks, curbs, gutters, and driveway approaches							
	Minimum bond	25,000.00						
	Other excavation and work not in connection with sidewalks, curbs, gutters, and driveway approaches							
	Minimum bond	25,000.00						
409	Construction Staking							
	Linear foot	1.48						
	Minimum	386.00						
	Private design							
	Linear foot	1.27						
	Minimum	221.00						
	Contract staking/restaking							
	Hour (regular or overtime)	181.00						
456	Deed Check and Recordation							
590	Check and one recheck	470.00	843.00	Increase	373.00	141,000.00	111,900.00	Recover staff time to review, approve, and record deed exhibits. Last updated 02/2007
	Each recheck thereafter	100.00						
	County Deed submittal	130.00						
590	Consent of Easement	New	831.00	New	831.00	-	83,100.00	New fee previously charged under "Subordination preparation" fee. It is now reflective of the actual cost to recover staff time to prepare a consent of easement
580	Subordination preparation	1,035.00				83,100.00	(83,100.00)	
456	Deed Document							
	Preparation by City Engineer							
580	Simple / each	1,215.00						
580	Complex / each	1,775.00						
	Exhibit preparation / per hour	85.00						