EXHIBIT B

AIRPORTS

AIRPORTS DEPARTMENT

FRESNO YOSEMITE INTERNATIONAL AIRPORT - GROUND TRANSPORTATION				Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	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	~~16.00~~	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.

AIRPORTS DEPARTMENT

FRESNO YOSEMITE INTERNATIONAL AIRPORT - OTHER FEES				Type of	Fee	Current	Annual	
Amend #	Fee Description & Unit/Time	Current	Proposed	Change	Change	Annual	Change	Dept Justification
~~575~~ 590	**Airports Rules & Regulations Violations*** **							
	First Enforcement	~~100.00~~	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.							

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
~~528~~ 590	**Terminal Conference Room****							
	Daily rate (8:00 am - 5:00 pm)	~~100.00~~	300.00	Increase	200.00	3,000.00	6,000.00	Market rate for upgraded facility including Audio/Video equipment, Wifi, TV/Monitor. Last updated 07/2017
	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~~	~~16.00~~	Move Within	Move Within				Move to Ground Transportation section
	~~Temporary transportation permit~~							
	~~5 days~~	~~16.00~~	Delete	Delete				Duplicate fee removal
580	**Special Events*****							
	Special Event Permit (Application review, processing, administration)	500.00						
	Special Event Services + (Additional costs for security, escorts, etc. based on actual hourly rates and event complexity)	+See footnote						
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

ANIMAL CENTER DEPARTMENT

ANIMAL CENTER FEES Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
590	Maintenance Charges	New						
	Veterinary Care, per hour							
	Veterinarian		119.34	New	119.34	-	2,387.40	Recover cost of providing lifesaving veterinary care for impounded animals paid on redemption by owner.
	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 through with adoption. Last updated 02/2025
	~~Per Animal~~ Adoption Hold Deposit **	25.00	Text	Text	-	-	-	
	Foster to Adopt Deposit ***	New	50.00	New	50.00	-	-	
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

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
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						

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	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 ~~Prorated sales and services~~ (FMC 7-1202) - Fees are based on per Quarter basis:		Text	Text	-	-	-	Provide clarity. There is no average. There is no proration of sales and services per FMC. Text cleanup
	$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						

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
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 ~~Prorated sales~~ (FMC 7-1202) - Fees are based on a per Quarter basis:		Text	Text	-	-	-	There is no average. There is no proration of sales and services per FMC. Text cleanup
	$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						

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	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							Adding per FMC
	Per square foot/annual		6.00	New	6.00	-		
	Per square foot/month		0.50	New	0.50	-		
590	**Cannabis Tax, Retail, Distribution, Manufacturing** (FMC7-1407	New						
	per resolution 2018-294							
	Retail Sales							Adding per FMC
	Gross receipts/month		4%	New	-	-		
	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.

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
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	100.00						
	Annual renewal	50.00						
	Permit/Existing Card Room (as of 01/01/94) / Annually	25.00						
	Card Room Gross Revenue Permit Fee (FMC 9-2132)							
	Monthly Gross Revenue	Monthly						
	$0 - 800,000	9%						
	$800,001 - 1,000,000	10%						
	$1,000,001 - 1,200,000	11%						
	$1,200,001 - 1,400,000	12%						
	$1,400,001+	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						

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	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						

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	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						
513	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
	Galleries							
590	Art galleries	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup
	Shooting galleries (FMC 7-1225)							
	Per Quarter	14.00						
513	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						
	Junk Dealer (FMC 7-1236)							
	Annually	27.00						
580	**License Fee** (FMC 7-1004)							
	Application (all occupational licenses)	20.00						
590	CASp License State Mandated Fee (AB 1379)*	~~1.00~~	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)

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	Market (FMC 7-1213)							
	Public market							
	5 stalls or more leased or rented to peddlers							
	Per Quarter	34.00						
513	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						
	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						
	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						
513	Per 6 month period	32.00						
	Noise Amplification (FMC 10-108)							
	Application to City Manager and Chief of Police / per event	10.00						
	Painter, House Numbers on Curb (FMC 9-1406)							
	Surety bond	500.00						
590	Business tax certificate	See Business, Retail/Services	Text	Text	-	-	-	Provide clarity. Text cleanup

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	Professional (excluding real estate) (FMC 7-1207, 7-1208)		Text	Text				
	Fees shall not be prorated and shall apply to each designated professional based on aggregate years engaged in practice in the City of Fresno.							
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/Chiropodist
Consultant, Professional
Counselor
Dental Hygienist
Dentist
Engineer
Landscape Architect
Metallurgist
Mortician
Nurse
Oculist
Optician/Optometrist
Osteopath/Osteopathist
Pharmacist
Physical Therapist
Physician
Podiatrist
Psychologist/Psychiatrist
Shorthand Reporter, Certified
Speech Pathologist/Therapist

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	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						

FINANCE DEPARTMENT

BUSINESS TAX AND PERMIT REQUIREMENTS Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
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

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)	
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						Cost per square foot of City Hall. Last updated 07/2024
~~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	~~42.10~~	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

PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
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	~~81.40~~	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	~~19.40~~	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.

PUBLIC UTILITIES DEPARTMENT

SOLID WASTE RATES Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
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**							
	1 hour minimum	~~300.10~~	310.60	Increase	10.50	-	-	Updated to include fixed operating cost recovery. Last updated 07/2025
	Each additional 15 minutes	~~32.90~~	40.10	Increase	7.20	-	-	
	Illegal Dumping Citations (10-611(a))	New	See City Attorney, Code Section					Internal reference to relevant previosuly adopted citation fees.
528	**Skip Fee (Resident Oversight)**							
	1st two incidents each fiscal year	No Charge						Updated to include fixed operating cost recovery. Last updated 07/2025
~~585~~ 590	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**							
	Material Diversion Fee	~~17.70~~	47.40	Increase	29.70	1,044.30	1,752.30	Updated to include fixed operating cost recovery. AB939 State recycling compliance cost. Last updated 10/2005
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.							

All fees effective 07/01/~~2025~~ 2026 unless otherwise noted
MFS Amendment #~~585~~ 590 (January ~~2025~~ 2026) 12/17/2025 2:42 PM

PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES** Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
561	**Hauled Waste Disposal**							
	Septage and Non Domestic Waste							
	1,000 gallons[2]	69.812						
	Capital 13.496							
	O&M 56.316							
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*	27.54						
	Category II - General permit**	4.05						
	Category III - No permit required***	1.29						
	Category IV - All residential users	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)	~~182.73~~				13,650.00	1,850.00	
	Regular hours (6am - 2:30pm on Monday - Friday)							
	First hour		217.43	Increase	34.70			
	Each additional hour	New	173.35	New	173.35			
	After-hours Monday - Friday							
	First hour	New	317.75	New	317.75			
	Each additional hour	New	251.64	New	251.64			Updated to include fixed operating cost recovery. Last updated 07/2018
	Saturday							
	First hour	New	317.75	New	317.75			
	Each additional hour	New	251.64	New	251.64			
	Sunday							
	First hour	New	418.08	New	418.08			
	Each additional hour	New	329.94	New	329.94			
~~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)	~~116.88~~	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.

PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES** Amend #	Fee Description & Unit/Time *	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
435	**Special Charges and Penalties** (continued)							
	Television Inspection/Sewer (continued)							
~~539~~ 590	Inspection cleaning for minor debris per hour (30 minutes minimum)	~~179.45~~				8,970.00	2,260.00	
	Regular hours (6am - 2:30pm on Monday - Friday)							
	First hour		219.39	Increase	39.94			
	Each additional hour	New	175.31	New	175.31			
	After-hours Monday - Friday							
	First hour	New	319.71	New	319.71			Updated to include fixed operating cost recovery. Last updated 07/2018
	Each additional hour	New	253.60	New	253.6			
	Saturday							
	First hour	New	319.71	New	319.71			
	Each additional hour	New	253.60	New	253.6			
	Sunday							
	First hour	New	420.04	New	420.04			
	Each additional hour	New	331.90	New	331.9			
~~539~~ 590	Video Inspection Sit-In per hour (one hour minimum)	~~114.63~~					1,230.00	
	Regular hours (6am - 2:30pm on Monday - Friday)							
	First hour		128.09	Increase	13.46			
	Each additional hour	New	84.02	New	84.02			
	After-hours Monday - Friday							
	First hour	New	190.71	New	190.71			
	Each additional hour	New	124.60	New	124.60			Updated to include fixed operating cost recovery. Last updated 07/2018
	Saturday							
	First hour	New	190.71	New	190.71			
	Each additional hour	New	124.60	New	124.60			
590	Sunday							
590	First hour	New	253.33	New	253.33			
590	Each additional hour	New	165.19	New	165.19			
~~561~~ 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
~~561~~ 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)	~~204.40~~				1,740.00	2,260.00	
	Regular hours (6am - 2:30pm on Monday - Friday)							
	First hour		226.19	Increase	21.79			
	Each additional hour	New	182.11	New	182.11			
	After-hours Monday - Friday							
	First hour	New	326.51	New	326.51			
	Each additional hour	New	260.40	New	260.40			Updated to include fixed operating cost recovery. Last updated 07/2018
	Saturday							
	First hour	New	326.51	New	326.51			
	Each additional hour	New	260.40	New	260.40			
590	Sunday							
590	First hour	New	426.84	New	426.84			
590	Each additional hour	New	338.70	New	338.7			

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

PUBLIC UTILITIES DEPARTMENT

WASTEWATER RATES** Amend #	Fee Description & Unit/Time *	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
435	**Special Charges and Penalties** (continued)							
~~561~~ 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			
464 480	**Pretreatment Administrative Penalties**							
	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
~~561~~ 590	First day late	~~89.89~~	91.11	Increase	1.22	2,430.00	30.00	
~~561~~ 590	Each additional day late	~~44.95~~	45.55	Increase	0.60			
	Composite Sampler Rental / per day	75.00						
~~561~~ 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
~~561~~ 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	-	-	

PUBLIC UTILITIES DEPARTMENT

WATER RATES** Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	Penalties (continued)							
	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 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	~~175.00~~	230.00	Increase	55.00	94,500.00	29,700.00	
~~585~~ 590	Blind washer removal / per service	~~175.00~~	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	~~1,136.00~~	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	~~31.00~~	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)	~~168.00~~	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.

PUBLIC UTILITIES DEPARTMENT

WATER RATES** Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
~~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** (Water Supply/Monitoring Wells / each)							Updated to include fixed operating cost recovery. Last updated 07/2024 (#580) and 07/2025 (#585)
	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)**	~~190.00~~	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	See FMC Sctn 6-305 (c)
	Same basis and fees as sewer connection charges.	
	Frontage Charge	
	Front foot or fraction	6.50
464	**Installation Charges**	
	Meter & Service Installation (when installed together)	
	1-inch	2,241.00
	1-1/2-inch	2,508.00
	2-inch	2,671.00
489	Minimum residential service connections:	
	Lots less than 20,000 square feet (1-inch)	
	Lots 20,000 square feet or greater (1-1/2-inch)	
415	Meter Installation (when installed on existing services)	
	1-inch	330.00
	1-1/2-inch	455.00
	2-inch	530.00
	Larger than 2-inch (FMC 6-507(a)(3)	
	Cost plus overhead	100%

PUBLIC WORKS

PUBLIC WORKS DEPARTMENT

ENGINEERING, INSPECTION, AND STREET WORK Amend #	Fee Description & Unit/Time	Current	Proposed	Type of Change	Fee Change	Current Annual	Annual Change	Dept Justification
	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						
	Community Facility Maintenance Districts							
528	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						