

1                                   **BEFORE THE BOARD OF SUPERVISORS**  
2                                   **OF THE COUNTY OF FRESNO**  
3                                   **STATE OF CALIFORNIA**

4                                   **ORDINANCE NO.** 18-010

5   **AN ORDINANCE AMENDING THE MASTER SCHEDULE OF FEES, CHARGES AND**  
6   **RECOVERED COSTS FOR THE COUNTY OF FRESNO, WHICH AMENDS SECTION 1100-**  
7   **LIBRARY.**

8                                   The Board of Supervisors of the County of Fresno ordains as follows:

9                                   SECTION 1: The Master Schedule of Fees, Charges and Recovered Costs for  
10 the County of Fresno, Section 1100 – Library, for fees, including overdue fines, for the recovery  
11 of costs relating to Library materials and services provided to the public, is hereby amended in  
12 its entirety, with the various subsections therein now reading as set forth in Exhibit “A” attached  
13 hereto and incorporated herein by reference.

14                                  SECTION 2: This Ordinance shall take effect thirty (30) days from and after its  
15 passage.

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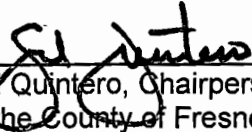
1 THE FOREGOING was passed and adopted by the following vote of the Board of  
2 Supervisors of the County of Fresno this 5th day of June, 2018, to wit:

3 AYES: Supervisors Borgeas, Magsig, Mendes, Pacheco, Quintero

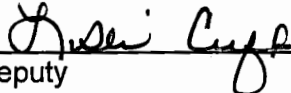
4 NOES: None

5 ABSENT: None

6 ABSTAINED: None

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9 Sal Quintero, Chairperson of the Board of Supervisors  
of the County of Fresno

10 **ATTEST:**  
11 Bernice E. Seidel  
12 Clerk of the Board of Supervisors  
County of Fresno, State of California

13 BY   
14 Deputy

**EXHIBIT A**  
**MASTER SCHEDULE OF FEES, CHARGES, AND RECOVERED COSTS**

**SECTION 1100 -- LIBRARY**

| FEE DESCRIPTION  | FEE AMOUNT  | FEE SETTING AUTHORITY | YEAR ADOPTED | EFFECTIVE DATE | % OF COST | REFERENCE    |
|--|---|-----------------------|--------------|----------------|-----------|--------------|
| <b>1101. Lost/Damaged Library Materials Payment</b>                | Cost of item plus \$7.00  | Board of Supervisors  | 2016-17      | 07/20/17       | 100%      | Ord.#17-012  |
| <b>1103. Fee for Replacement of Library Card</b>                   | \$2.00 per card   | Board of Supervisors  |              |                | 100%      |              |
| <b>1108. Fax Services</b>  |   | Board of Supervisors  |              |                |           |              |
| <b>a) Local Faxing</b>   | \$1.00 for first page and \$0.30 for each additional page.  |                       |              |                | 100%      |              |
| <b>b) Long Distance Faxing</b>                                     | \$1.00 for first page and \$0.45 for each additional page.  |                       |              |                | 100%      |              |
| <b>1109. Overdue Fines</b>   |   | Board of Supervisors  |              |                |           |              |
| <b>a) Overdue Item (Library Materials)</b>                         | \$0.25 per day not to exceed \$4.00   |                       |              |                | 100%      |              |
| <b>b) Overdue Laptop/Mobile Device</b>                             | \$0.25 per hour overdue   |                       |              |                | 100%      |              |
| <b>1110. Copier Services</b>                                       |   | Board of Supervisors  |              |                |           |              |
| <b>Self Service</b>  | \$0.10 per page   |                       |              |                | 100%      |              |
| <b>1112. Computer Accessories</b>                                  |   |                       |              |                |           |              |
| <b>a) Flash Drive</b>  | \$5.00 each   | Board of Supervisors  | 2016-17      | 07/20/17       | 100%      | Ord.#17-012  |
| <b>b) Headphones</b>   | \$5.00 each   | Board of Supervisors  | 2016-17      | 07/20/17       | 100%      | Ord.#17-012  |
| <b>c) Earbuds</b>  | \$2.00 each   | Board of Supervisors  |              |                | 100%      |              |
| <b>1113. Computer Print Fee: B&amp;W</b>                           | \$ .10 per page   | Board of Supervisors  | 2008-09      | 4/24/09        | 100%      | Ord.# 09-011 |
| <b>Computer Print Fee: Color</b>                                   | \$ .50 per page   | Board of Supervisors  | 2008-09      | 4/24/09        | 100%      | Ord.# 09-011 |
| <b>1115. Micro Form Copy Services</b>                              |   |                       |              |                |           |              |
| <b>a) Staff-Made Micro Form Copy Fee</b>                           | \$1.00 per page   | Board of Supervisors  |              |                | 100%      |              |
| <b>b) Self-Service Micro Form Copy Fee</b>                         | \$0.10 per page   | Board of Supervisors  |              |                | 100%      |              |
| <b>1117. Scanner Services</b>                                      |   | Board of Supervisors  |              |                |           |              |
| <b>a) Scanning Job Order-Staff</b>                                 | \$1.00 per item up to 10 pages  |                       |              |                | 100%      |              |
| <b>b) Self-Service Kiosk Scan</b>                                  | \$0.00  |                       |              |                |           |              |
| <b>c) Scanning Material Fee</b>                                    |   |                       |              |                |           |              |
| Send to customer's personal USB                                    | \$0.00  |                       |              |                |           |              |
| Send to customer's personal Email                                  | \$0.00  |                       |              |                |           |              |
| CD   | \$2.00  |                       |              |                | 100%      |              |
| <b>1118. Send Account to Revenue Reimbursement</b>                 | \$7.50  | Board of Supervisors  | 2009-10      | 6/25/10        | 100%      | Ord.# 10-009 |
| <b>1119. 3D Printer Fee</b>  | \$2.00/hour   | Board of Supervisors  | 2016-17      | 07/20/17       | 100%      | Ord.#17-012  |
| <b>1120. Laptop/Mobile Device</b>                                  |   | Board of Supervisors  |              |                |           |              |
| <b>a) Lost or Damaged Laptop (other than screen)/Mobile Device</b> | Actual Cost of Replacement or repair of Laptop  |                       |              |                | 100%      |              |
| <b>b) Cracked Laptop Screen</b>                                    | \$200.00  |                       |              |                | 100%      |              |
| <b>c) Lost Power Cord</b>  | \$10.00   |                       |              |                | 100%      |              |
| <b>d) Lost Mouse</b>   | \$5.00  |                       |              |                | 100%      |              |
| <b>1121. Interlibrary Loan - Out of Library</b>                    | \$5.00/item   | Board of Supervisors  | 2016-17      | 07/20/17       | 100%      | Ord.#17-012  |
| <b>1122. Meeting Room: Cleaning and Damage Charges</b>             | Use of Meeting Room: \$0.00<br>If Cleaning required after use:<br>\$60.00 per hour for cleaning cost<br>30 minute minimum charge (\$30.00)<br><br>Damage Fine: Cost of repair | Board of Supervisors  | 2016-17      | 07/20/17       | 100%      | Ord.#17-012  |