



# **SCHEDULE OF FEES AND CHARGES**

## **AUGUST 2011**

**Compiled By:**

**Budget and Research Office**

Revised 08/01/11

**SCHEDULE OF FEES AND CHARGES**

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For the latest Schedule of Fees and Charges, please refer to the City web page: [mesaaz.gov](http://mesaaz.gov).  
Under "Departments & Divisions", click on Budget, then click on the tab Fees and Charges.

If you have any updates or questions, please contact the Budget Office at (480) 644-3236.

SCHEDULE OF FEES AND CHARGES

# City-Wide Standard Fees

Date Last Reviewed: **December 2010**  
Contact: **Vic Wickersham, (480) 644-3236**

Trisha Sorensen, Asst. to City Manager

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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**POLICY ITEMS:**

**COLLECTION CHARGES**

Any person who has a delinquent account maintained by the City of Mesa will also be responsible for all costs incurred by the City in collecting those delinquent funds. This includes a reasonable charge for staff time and any direct costs incurred.

Account      Rev Code      07/01/08  
Varies By  
Area

**RETURNED PAYMENT ITEMS (Checks, Credit Card, etc.)**

\$25.00      Per Returned      Rev Code      09/97  
Item      Varies By  
Area

**FEE FOR SERVICE ITEMS:**

**CD-ROM**

Plus, if appropriate, reasonable fees for copying, cost of time, equipment and personnel used in producing copies of the records. ARS 39-121.01

\$5.00      CD      010-56190      07/01/04

**LARGE COPIES/BLUEPRINTS**

\$1.00      Copy      010-56190      07/01/03

**PHOTOCOPIES/PRINTING ITEMS FROM COMPUTERS**  
(copy made by City employee)

\$0.20      Copy      010-56190      07/01/03

**RECORDS REQUESTED FOR A COMMERCIAL PURPOSE**

1. A portion of the cost for obtaining the original or copies of the documents, printouts or photographs.
2. A reasonable fee for the cost of time, equipment and personnel in producing such reproduction.
3. The value of the reproduction on the commercial market.

Copy      010-56190      07/01/04

ARS 39-121-03

*Cost to be determined by the department with the assistance of the City Auditor's Office.*

**VIDEOTAPES**

Per Tape, Additional Fee will be charged if editing is necessary

\$25.00      Videotape      010-56190      07/01/03

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: Arts and Culture

Date Last Reviewed: December 2010  
Contact: Rob Schultz, (480) 644-6602

Cindy Ornstein, Arts & Culture Director

Description of Services:	User Fee	Revenue Code	Date Last Revised
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### MESA ARTS CENTER RENTALS

The Performing Arts Center Administrator is authorized to grant discounts or negotiate refunds, waive fees, or negotiate special pricing, including facility restoration fees. The Arts & Cultural Director will review rates annually and based upon market and competition will be permitted to raise or lower rates no more than 5% annually. The 5% will be applicable after July 1, 2009.

MCA Admission would be \$0 for all on Thursdays, and during free campus festivals.

### Facility Use Fees

Tom and Janet Ikeda Theater			
Industrial Rate, Daily	\$3,885.00	011-605-54214	07/01/09
Commercial Rate Daily Plus Labor, FOH and Box Office	\$2,835 vs 5%***		
Non-Profit Rate, Daily plus Labor, FOH and Box Office	\$2,126 vs 5%***		
Affiliate Rate, Daily	\$1,620.00		07/01/08
Virginia G. Piper Repertory Theater			
Industrial Rate, Daily	\$2,100.00	011-605-54214	07/01/09
Industrial Rate, Weekly	N/A		01/03/05
Commercial Rate Daily Plus Labor, FOH and Box Office	\$1,645 vs 5%***		07/01/07
Commercial Rate, Weekly	\$8,367 vs 5%***		07/01/09
Non-Profit Rate, Daily plus Labor, FOH and Box Office	\$1,297 vs 5%***		
Non-Profit Rate, Weekly plus Labor, FOH and Box Office	\$6,694 vs 5%***		
Affiliate Rate, Daily	\$988.00		07/01/08
Affiliate Rate, Weekly	\$5,100.00		
Nesbitt/Elliot Playhouse			
Industrial Rate, Daily	\$1,050.00	011-605-54214	07/01/09
Industrial Rate, Weekly	N/A		
Commercial Rate Daily Plus Labor, FOH and Box Office	\$761 vs 5%***		
Commercial Rate, Weekly	\$3,062 vs 5%***		
Non-Profit Rate, Daily plus Labor, FOH and Box Office	\$571 vs 5%***		
Non-Profit Rate, Weekly plus Labor, FOH and Box Office	\$2,450 vs 5%***		
Affiliate Rate, Daily	\$435.00		07/01/08
Affiliate Rate, Weekly	\$1,866.00		
Anita Cox Farnsworth Studio Theater			
Industrial Rate, Daily	\$551.00	011-605-54214	07/01/09
Industrial Rate, Weekly	N/A		
Commercial Rate Daily Plus Labor, FOH and Box Office	\$394 vs 5%***		

\*\*\*Users will be charged the stated dollar amount or a maximum of five percent of gross ticket sales.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Arts and Culture**

Date Last Reviewed: December 2010  
Contact: Rob Schultz, (480) 644-6602

Cindy Ornstein, Arts & Culture Director

<u>Description of Services:</u>	<u>User Fee</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b><u>Facility Use Fees (Cont.)</u></b>			
Anita Cox Farnsworth Studio Theater (Cont.)			
Commercial Rate, Weekly	\$1,470 vs 5%***	011-605-54214	07/01/09
Non-Profit Rate, Daily plus Labor, FOH and Box Office	\$368 vs 5%***		
Non-Profit Rate, Weekly plus Labor, FOH and Box Office	\$1,103 vs 5%***		
Affiliate Rate, Daily	\$300.00		07/01/08
Affiliate Rate, Weekly	\$900.00		
Mesa Contemporary Arts			
Commercial	\$2,500.00	011-605-54214	07/01/09
Non-Profit	\$2,000.00		
Lecture Hall			
4 hour period	\$200.00		
8 hour period	\$300.00		
Cooley Meeting Room			
4 hour period	\$200.00		
8 hour period	\$300.00		
Wayne and Kathye Brown Sculpture Courtyard	\$1,000 - \$1,500		
Main Gallery	\$1,000 - \$1,200		
South Gallery	\$600 - \$700		
North Gallery	\$350 - \$450		
<b><u>Facility Use - Miscellaneous</u></b>			
Marketing Services to Renters	Going Rate	011-605-54331	07/01/07
Miscellaneous Equipment/Services	Going Rate	011-605-54326- 011-605-54333	01/03/05
Labor, Additional Staff	Going Rate	011-605-54320 011-605-54321	
Merchandise	0% to 30%	011-605-54328 011-605-54329	
Facility Restoration Fee	\$0-\$5.00	011-605-54336 011-605-54337	
Box Office			
Handling Fee, per ticket	\$0-\$7.00	011-605-54334 011-605-54335	07/01/07
Ticket Printing Fees, per ticket	\$.10-\$2.00	011-605-54323 011-605-54324	01/03/05
Credit Card Fees	Going Rate	011-605-54322	
Administrative Service Fee	\$25.00-\$275.00	011-605-54340	07/01/09
<b><u>Mesa Contemporary Arts</u></b>			
Exhibition Rental Fees	\$0-\$25,000	011-605-54198	07/01/07
Admission-Adult	\$0.00-\$6.00		07/01/11
Admission-Youth under age seven	\$0.00		09/01/05

\*\*\*Users will be charged the stated dollar amount or a maximum of five percent of gross ticket sales.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Arts and Culture**

Date Last Reviewed: December 2010  
Contact: Rob Schultz, (480) 644-6602

Cindy Ornstein, Arts & Culture Director

<u>Description of Services:</u>	<u>User Fee</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b><u>Mesa Contemporary Arts (Cont.)</u></b>			
Project Room Proposal	\$25.00	011-605-54198	09/01/05
Community Gallery Proposal	\$25.00		
<b><u>Performing Live</u></b>			
Single Ticket	\$0-\$1,000	011-605-54212	01/03/05
Season Ticket Package	\$0-\$1,000		
<b><u>Art Studios</u></b>			
Rental fees for Studios and Classrooms/hour	\$66.02-\$126.00	011-605-54208	07/01/08
<b><u>Art Studio-Stageworks</u></b>			
Adult Ticket (19-54 years)	\$14.00-\$22.00		07/01/07
Main Stage-Student Ticket*	\$13.00-\$20.00		
Senior Ticket (55 years and over)	\$9.00-\$12.00		01/03/05
Student Productions*	\$0.00-\$15.00		07/01/07
<b><u>Art Studio-Classes</u></b>			
Performing Arts Classes			
Adults	\$17.00-no maximum	011-605-54209	10/05
Youth	\$16.00-no maximum		
Workshops	\$2.00-no maximum	011-605-54216	
Visual Arts Classes			
Adult	\$17.00-no maximum	011-605-54210	
Youth	\$9.00-no maximum		
Workshops	\$2.00-no maximum	011-605-54203	
<b><u>Scene Shop</u></b>			
Scene Shop Rehearsal Space Rental	\$250.00/week incl labor; add'l contract labor hrs up to 40 hrs at \$21/hr; add'l contract labor hrs over 40 hrs at \$31.50/hr	011-605-54338 011-605-54339	07/01/07
Scene Shop "Build" & Storage Fee	Going Rate		
<b><u>Members Circle **</u></b>			
Bronze Level	\$50.00	N/A	01/03/05
Silver Level	\$100.00	N/A	
Gold Level	\$250.00	N/A	
Platinum Level	\$500.00	N/A	
Founder Donor Circle	\$1,500.00	N/A	
Corporate Friend	\$2,500.00	N/A	

\*Does not include Box Office service charge.

\*\*Fee is not collected by the City of Mesa; fee is collected by the Mesa Arts Center Foundation.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: **Arts and Culture**

Date Last Reviewed: **December 2010**  
Contact: Rob Schultz, (480) 644-6602

Cindy Ornstein, Arts & Culture Director

<u>Description of Services:</u>	<u>User Fee</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b><u>Members Circle (Cont.) **</u></b>			
Corporate Patron	\$5,000.00	N/A	01/03/05
Corporate Founder	\$10,000.00	N/A	
<b>ARIZONA MUSEUM FOR YOUTH</b>			
The Museum Administrator is authorized to grant discounts or refunds, waive fees or negotiate special pricing.			
Blockbuster Exhibitions	Add'l \$2 on top of Admission	010-54293	07/01/07
Admission			
Age under 1 year	Free		04/01/06
Age 1 year & over	\$6.00-\$10.00		07/01/11
Workshop/Class Programs	\$1.00-\$350.00	010-54297	04/01/06
Groups/Tours	\$4.00-\$7.00	010-54287	07/01/11

\*\*Fee is not collected by the City of Mesa; fee is collected by the Mesa Arts Center Foundation.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Arts and Culture**

Date Last Reviewed: December 2010  
Contact: Rob Schultz, (480) 644-6602

Cindy Ornstein, Arts & Culture Director

Description of Services:	User Fee	Revenue Code	Date Last Revised
<b>ARIZONA MUSEUM OF NATURAL HISTORY</b>			
<b>The Museum Administrator is authorized to grant discounts or refunds, waive fees, or negotiate special pricing.</b>			
Admission			
Adult	\$10.00	010-54270	01/13/09
Senior (65 years and over)	\$9.00		
Student (13 years and over)	\$8.00		
Children (age 3 to 12)	\$6.00		
Children (under 3 years)	Free		02/00
Group Admission Fees (10 or more persons and schedule the group visit one week or more in advance)			
Children (under 3 years)	Free		07/01/08
Children and Students	\$4.00		
Adults	\$7.00		01/13/09
Program Fees*	\$0.00-\$750.00	010-54275	07/01/06
Outreach Fees*	\$0.00-\$750.00	010-54280	07/01/06
Rentals			
Entire Museum	\$2000.00-\$3500.00	010-54265	07/01/11
Each additional hour	\$200.00-\$400.00		
Starlight Theater	\$350.00-\$500.00		
Lobby	\$500.00-\$1000.00		
Each additional hour	\$100.00-\$200.00		
Rooftop Terrace	\$750.00-\$1250.00		
Each additional hour	\$120.00-\$300.00		
History Courtyard	\$250.00-\$800.00		
Each additional hour	\$70.00-\$150.00		
Lobby and Rooftop Terrace	\$1125.00-\$2025.00		
Each additional hour	\$198.00-\$450.00		
Lobby and Starlight Theater	\$765.00-\$1350.00		
Each additional hour	\$162.00-\$270.00		
History Courtyard and Starlight Theater	\$540.00-\$1170.00		
Each additional hour	\$135.00-\$225.00		
Production Fees			
5x7 BW	\$10.00	010-54279	07/01/08
8x10 BW	\$15.00		
11x14 BW	\$20.00		07/01/04
5x7 Color	\$15.00		07/01/08
8x10 Color	\$20.00		
11x14 Color	\$25.00		07/01/04
Copy Negative	\$20.00		07/01/08
Copy VHS	\$40.00		
Copy Audio	\$20.00		
Slide Duplicate	\$5.00		
Slide from print	\$10.00		
Digital images via e-mail	\$5.00		
Digital images by color printer output	\$5.00		

\*Other fee arrangements will be made on an "as needed" basis.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: **Business Services**  
**CATV Licensing**

Date Last Reviewed: **December 2010**  
Contact: Edward Quedens (480) 644-4677

**Edward Quedens, Business Svcs Dept Director**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
CABLE T.V. FRANCHISE REVENUE	Varies per Contract - Negotiated with Council	% of gross receipts	010-52140	10/03

Note: All of the above fees are part of a contractual agreement, usually for a term of 10 years, between the service provider and the City of Mesa, subject to the approval of the City Council.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Business Services  
Revenue Collection Operations**

Date Last Reviewed: **December 2010**  
Contact: **Edward Quedens, (480) 644-4677**

**Edward Quedens, Business Svcs Dept. Director**

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>PRIVILEGE SALES TAX LICENSE</b>				
Application Fee	\$30		010-52135	01/01/09
Annual Renewal	\$20		010-52135	
Transient Privilege License	\$30		010-52135	
Special Convention Center license <i>only</i>	\$5		010-52135	09/02
Tax	1.75% of gross income		010-51310	07/01/06
Penalty for failure to file is 5% of the tax due accumulated monthly. Penalty for failure to pay tax is 10%. Combined penalties not to exceed 25% of the tax due. One month delinquent is 15%, two months delinquent is 20%, three or more months delinquent is 25%. Additionally, interest on unpaid tax is the same as the state rate and continues to accrue until the taxes are paid.			010-51315	10/00
Any licensee who fails to renew his license, which is due and payable on January 1, and shall be considered delinquent if not received on or before the last business day of January, shall be deemed to be operating without a license following such due date, and shall be subject to all penalties imposed under this chapter against persons required to be licensed and operating without a license. The non-licensed status may be removed by payment of an annual license fee in the amount of 150 percent of the annual fee.			010-51315	01/01/09
<b>TRANSIENT LODGING TAX LICENSE</b>				
Application Fee	N/A			
Rate	5.00% of gross income		010-51620	01/01/11
Penalty for failure to file is 5% of the tax due accumulated monthly. Penalty for failure to pay tax is 10%. Combined penalties not to exceed 25% of the tax due. One month delinquent is 15%, two months delinquent is 20%, three or more months delinquent is 25%. Additionally, interest on unpaid tax is the same as the state rate and continues to accrue until the taxes are paid.			010-51622	10/00
<b>LIQUOR LICENSE</b>				
Application Fee (all series)	\$100		010-52110	11/86
Issuance Fee				
Series 1-4, 6-14	\$2,000			08/01/10
Series 5	N/A			
Annual Fee				07/01/11
Series 1-4, 8, 11-13	\$500			
Series 6-7, 9-10 and 14	\$550			08/01/10
Series 5	N/A			
Late Fee	20% of renewal fee			1989
<b>SPECIAL EVENT LIQUOR LICENSE</b>				
Application Fee (all series)	\$25		010-52110	1982
<b>BINGO*</b>				
Class A	\$5		010-52130	09/88
Class B	\$25			
Class C	\$50			

\*Bingo fees are regulated by the State.

ALL FEES ARE NONREFUNDABLE AND ARE NOT PRORATED.

Plus Transaction Privilege (Sales) Tax, where applicable. 8

SCHEDULE OF FEES AND CHARGES

**Department: Business Services  
Revenue Collection Operations**

Date Last Reviewed: **December 2010**  
Contact: Edward Quedens, (480) 644-4677

Edward Quedens, Business Svcs Dept. Director

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>FORTUNE TELLER**</b>				
License Fee	\$300	year	010-52130	10/89
Annual Renewal Fee	\$300			
<b>MESSAGE ESTABLISHMENTS</b>				
Application Fee	\$100		010-52130	11/15/04
License Fee	\$100			
Annual Renewal Fee	\$100	year		
Renewal Late Fee	\$25			
Establishment Location Change	\$50	location		
<b>MESSAGE ESTABLISHMENT MANAGER'S LICENSE</b>				
Per Title 5, Chapter 12, a new license is required for all managers of Massage Establishments.				
Application Fee	\$50		010-52130	02/01/10
License Fee	\$25		010-52130	
Annual Renewal Fee	\$25		010-52130	
Renewal Late Fee	\$15		010-52130	
<b>PARK AND SWAP</b>				
Application Fee	\$100		010-52130	08/01/10
License Fee	\$150			1977
Annual Renewal Fee	\$150			
<b>PAWNBROKERS/SECONDHAND DEALERS**</b>				
Application	\$100		010-52130	08/96
License Fee	\$100			08/01/10
Annual Renewal Fee	\$100			08/96
Late Fee	20% of renewal fee			08/01/10
<b>PEDDLER**</b>				
Application Fee	\$10		010-52130	10/89
Renewal Fee (quarterly or annual)	\$30	quarter		
	\$100	year		
<b>SPECIAL EVENT LICENSE</b>				
Application Fee	\$100	day (max. \$300)	010-52130	02/94
<b>TEENAGE DANCE HALL</b>				
Application Fee	\$100		010-52130	07/01/11
License Fee	\$300			
Annual Renewal Fee	\$300			
<b>SEXUAL ORIENTED BUSINESS**</b>				
Application Fee	\$500		010-52130	07/00
License Fee	\$500			
Annual Renewal Fee	\$500	year		
<b>SEXUAL ORIENTED BUSINESS-EMPLOYEE**</b>				
Application/License Fee	\$50		010-52130	07/00
Annual Renewal Fee	\$50			

\*\*Also requires an Investigation Fee of \$25.00 per license.

*ALL FEES ARE NONREFUNDABLE AND ARE NOT PRORATED.*

SCHEDULE OF FEES AND CHARGES

**Department: Business Services  
Revenue Collection Operations**

Date Last Reviewed: **December 2010**  
Contact: Edward Quedens, (480) 644-4677

Edward Quedens, Business Svcs Dept. Director

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>FINGERPRINT AND INVESTIGATION FEE</b> Required for Fortune Tellers, Pawnbrokers, Peddlers, Sexual Oriented Businesses and Sexual-Oriented Oriented Business-Employees	\$25		010-56190	07/00
<b>NEW BUSINESS LISTING</b> Requested for a commercial purpose	\$25		010-56190	07/01/04
<b>LIVESTOCK LICENSE</b> Residents outside the Lehi sub-area can apply for a livestock license to allow up to the Lehi sub-area ratios of 4.0 animal points for the 1st acre. If property outside the Lehi sub-area is over 1 acre, 1.0 animal point would be allotted for every 5,445 sq ft (1/8 acre) thereafter. Both Lehi sub-area residents and those outside the Lehi sub-area would be able to increase the livestock ratio even higher through the use of a Special Use Permit (SUP).				
Application Fee	\$50	initial license		12/14/09
Annual Renewal Fee	\$50	per year		

*ALL FEES ARE NONREFUNDABLE AND ARE NOT PRORATED.*

SCHEDULE OF FEES AND CHARGES

Department: **Business Services**  
**Tax Audit & Collections**

Date Last Reviewed: **December 2010**  
Contact: Edward Quedens, (480) 644-4677

Edward Quedens, Business Svcs Dept. Director

<u>Description of Services</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b>TAX &amp; AUDIT FEES:</b>				07/01/11
Lien Fee	\$50	per lien	010-54305	
Enforcement Letter Fee	\$3	per letter		

SCHEDULE OF FEES AND CHARGES

Department: **City Clerk**

Date Last Reviewed: **December 2010**

Contact: **DeeAnn Mickelsen at (480) 644-2099 and Vic Wickersham at (480) 644-3236**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b>BOUND DOCUMENTS</b>				
Comprehensive Annual Financial Report				
Book	\$25.00	each	010-56190	08/97
CD	\$5.00	each		06/05
<i>(reviewed by Doug Yeskey, City Controller)</i>				
Charter				
First Copy	No Charge			
Second Copy	\$1.00	per copy		
<i>(reviewed by Chris Brady, City Manager)</i>				
<b>UNBOUND DOCUMENTS</b>				
Includes minutes, ordinances, resolutions, etc.	\$0.20	per copy		07/90
CD	\$5.00	each		07/01/95
<i>(reviewed by Linda Crocker, City Clerk)</i>				

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: City Court**

Date Last Reviewed: **December 2010**  
Contact: Paul Thomas, (480) 644-3030

**J. Matias Tafoya, Presiding City Magistrate**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b>FEES</b>				
Preparation of Transcript	\$3.65	per page	010-21274	09/01/04
Court User Fee (\$22.50 City; \$18 State surcharge of 80%)	\$40.50	per case	010-55102	08/01/04
Court Construction Fee	\$22.50	per case	465-55100	07/01/11
Default Fee	\$70.00	per case	010-55103	08/01/04

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: December 2011  
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Refer to the Mesa City Code Chapter 4-1-8 for additional information. The information and fees listed in this Schedule shall apply to, and shall govern, permit applications received on or after July 1, 2010.				07/01/10
<b>RESIDENTIAL SECTOR:</b>				
<b>SINGLE FAMILY AND DUPLEX DWELLINGS</b>			010-52160	03/03/08
<b>New Single Family, Duplexes, Townhouses and Additions to Existing Single Family, Duplex and Townhouse Dwellings</b>				
			010-52161	
<b>Valuation:</b>	Total Valuation - Livable Area Valuation + Non-Livable Area Valuation			
<b>Livable:</b>	Livable Building Area times the current Construction Cost per Square Foot (without adjustments) as published in the Building Safety Journal of the International Code Council (ICC).			
<b>Non-Livable:</b>	Non-Livable Building Area times 50% (0.50) of the current Construction Cost per Square foot (without adjustments) as published in the Building Safety Journal of the International Code Council (ICC). Construction cost per square foot for free-standing metal and membrane-covered canopies and carports shall be 50% of the latest ICC cost for Group U occupancies of type VB construction.			
<b>Fees:</b>	The Building Permit Fee is calculated by applying the Total Valuation to the Residential Rate Table. The minimum Building Permit Fee for projects less than \$25,000 is based upon the number of required inspections as determined by the Plans Examiner.			
<b>Miscellaneous Residential Construction (Renovations/Remodeling, Improvements, Accessory Buildings and Factory-Built Building Sites)</b>				07/01/07
			010-52160	
<b>Valuation:</b>	Valuations as determined by the Applicant and verified by the Plans Examiner.			
<b>Fees:</b>	The Building Permit Fee is calculated by applying the Total Valuation to the Residential Rate Table as indicated above. The minimum Building Permit Fee for projects less than \$25,000 is based upon the number of required inspections as determined by the Plans Examiner.			
<b>RESIDENTIAL RATE TABLE:</b>				07/01/08
Building Permit Fee (BPF) for Valuations of:				
Less than \$25,000				
		\$180.00 - One Inspection		
		\$270.00 - Two Inspections		
		\$360.00 - Three Inspections		
		Plus \$90.00/Each Additional Inspection		
\$25,000 to \$200,000		\$500.00 plus \$6.00/each \$1000 or portion thereof OVER \$25,000		
\$200,000.01 to \$500,000		\$1,550.00 plus \$9.00/each \$1000 or portion thereof OVER \$200,000		
\$500,000.01 to \$2,000,000		\$4,250.00 plus \$6.00/each \$1000 or portion thereof OVER \$500,000		
OVER \$2,000,000.00		\$13,250.00 plus \$3.00/each \$1000 or portion thereof OVER \$2,000,000		
<b>Note:</b> The above fees include plumbing, mechanical, electrical and all other work included in the valuation of construction. Refer to the Mesa City Code Section 4-1-8 (J). These fees do not include applicable Use Fees, Miscellaneous Fees, Impact Fees or other applicable Building Safety/Engineering Fees. Livable and Non-Livable building areas shall be calculated in accordance with the Mesa City Code Section 4-1-8(M).				
<b>MANUFACTURED HOMES, PARK MODELS AND RECREATIONAL VEHICLES:</b>				07/01/08
			010-52160	
Park Model/RV Installation (includes all work under this permit)	\$160.00	unit		07/01/11
Park Model/RV Compliance Fee	\$110.00	each		07/01/08
Awnings (any number on the same unit)	\$80.00	each		
Installation of new Appliance (A/C, LP tanks, Heat pumps, etc.)	\$80.00	each appliance		
Manufactured Home/RV Site Review Fee (Zoning clearance)	\$160.00	unit		
Residential Factory-Built Building Site Review Fee (Zoning clearance)	\$160.00	unit		
Storage Area/Patio Enclosure (including electrical & plumbing work, if any)		Valuation Based		
Valuations determined by the applicant and verified by the Plans Examiner. The Building Permit Fee is calculated by applying the Total Valuation to the Residential Rate Table. The minimum Building Permit Fee for projects less than \$25,000 shall be based upon the number of required inspections a determined by the Plans Examiner.				

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

## Department: **Development & Sustainability** Development Services

Date Last Reviewed: **December 2011**  
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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**PERMIT APPLICATION DEPOSITS:**

07/01/11

A non-refundable deposit shall be paid at the time of application and submittal of documents for Civil Engineering fees. Such deposit shall be based on the number of sheets and shall be charged in addition to applicable building permit deposit fee.

**RESIDENTIAL PERMIT DEPOSIT TABLE:**

**PERMIT DEPOSIT FEE FOR CIVIL ENGINEERING FEES:**

\$390.00 per sheet

Cover Sheets; Single Public Utility Plan/Profiles; Dual Public Utility Plan/Profiles; Grading/Site Plans and Details; R-O-W Landscaping Plans and Details; Street Lighting/Traffic Signal Plans and Details; Street Improvement Plan/Profiles and Details; Combination Street Improvement and Utility Plan/Profiles and Details

**CIVIL ENGINEERING FEES**

When submittal documents are required by Mesa City Code for the public works improvements and landscaping associated with the proposed development project, an application deposit shall be collected with the initial submittal of documents for plan review. Civil Engineering Fees include permit issuance, plan review and field inspection services. Civil Engineering Fees shall be based on the number of sheets, the type of work depicted on each sheet and the size of the drawing submitted for such work, and shall be charged in addition to applicable Building Permit Fees. Refer to the Schedule of Fees and Charges of the Engineering Division for Traffic Barricading Fees, and other miscellaneous fees.

**ON-SITE LANDSCAPING PLANS AND DETAILS**

	010-52160	07/01/10
<b>Up to 24"x36" sheets</b>	<b>Larger than 24" x 36" sheets</b>	
\$390.00 sheet	\$585.00 sheet	

**CIVIL ENGINEERING RATE TABLE:**

	010-52160	07/01/10
<b>Up to 24" x 36" sheets</b>	<b>Larger than 24" x 36" sheets</b>	
\$710.00 sheet	\$1,065.00 sheet	
\$1,840.00 sheet	\$2,760.00 sheet	

Cover Sheets; Single Public Utility Plan/Profiles; Dual Public Utility Plan/Profiles; Grading/Site Plans and Details; R-O-W Landscaping Plans and Details; Street Lighting/Traffic Signal Plans and Details; Street Improvement Plan/Profiles and Details; Combination Street Improvement and Utility Plan/Profiles and Details

For civil engineering work that does not require the submission of drawings, the Civil Engineering Fee shall be \$320.00

**PERMIT APPLICATION DEPOSITS:**

03/03/08

A non-refundable deposit shall be paid at the time of application as prescribed in Section 4-1-8(D). Such deposit shall be calculated upon the total estimated Construction Valuation. Such deposits shall be credited toward the payment of the associated permit fees at issuance.

**RESIDENTIAL PERMIT DEPOSIT TABLE:**

**PERMIT DEPOSIT FEE FOR VALUATIONS OF:**

Less than \$25,000	\$170.00	permit	
\$25,000 to \$200,000	\$500.00	permit	
\$200,000.01 to \$500,000	\$1,500.00	permit	07/01/08
\$500,000.01 to \$2,000,000	\$4,000.00	permit	
Over \$2,000,000	\$13,000.00	permit	

**OTHER RESIDENTIAL**

**Fourth and Subsequent Re-submittals of Drawings:**

Applicants submitting revisions to permit applications and drawings beyond the third submittal and prior to the issuance of a permit will be assessed an additional plan review fee calculated at the rate of \$90.00 per staff hour, with a minimum of one hour. A non-refundable deposit of \$90.00 for each resubmittal shall be collected with the submission of each resubmittal after the third submittal.

**Addenda to Permitted Drawings:**

010-52160

Applicants submitting changes to approved plans after a permit has been issued that do not expand the scope of the permit will be assessed an additional plan review fee calculated at the rate of \$90.00 per staff hour, with a minimum of \$90.00. A non-refundable deposit of \$90.00 for each addendum shall be collected with the submission of each addendum. Changes that expand the scope of the project may be required to obtain a new permit as determined by the Development and Sustainability Department.

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: **December 2011**  
Contact: **Heather Basford, (480) 644-4778**

**Christine Zielonka, Development & Sustainability Dept Dir**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Stand Alone Permits:</b> Stand Alone Permits are those that involve separate plumbing, mechanical, electrical, fire protection or other construction work not requiring a Building Permit or that are not part of a Building Permit. Valuations determined by the Applicant and verified by the Plans Examiner. Stand Alone Permit Fees shall be calculated by applying the Valuation to the Residential Rate Table.				07/01/07
<b>Standard Plans:</b> Standard Plans are building drawings that are intended to be used on more than one site. These are plan reviewed in advance of the submission for permits and retained in Development and Sustainability until needed. There is no fee for reviewing Standard Plans for the initial and up to two re-submittals. Fee for additional reviews beyond the third submittal and for revisions to the Standard Plans is \$90.00 per staff hour, with a minimum of one hour. Standard Plan fees shall not be credited toward the Total Permit Fee.				07/01/08
<b>Technology Improvement Fees:</b> Each and every permit fee and service fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the permit and/or service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each permit or service fee transaction. Such additional technology improvement fee shall only be used to acquire and implement improvements to the land development process technologies as approved by the City Manager.			010-55152	

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: **December 2011**  
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>COMMERCIAL SECTOR:</b>				
<b>NEW MULTI-FAMILY RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL PROJECTS AND ADDITIONS TO EXISTING BUILDINGS</b>			010-52163	03/03/08
<b>Valuation:</b>	Valuation = Building Area times the current Construction Cost per Square Foot (without adjustments) as published in the Building Safety Journal of the International Code Council (ICC). Construction cost per square foot for free-standing metal and membrane-covered canopies and carports shall be 50% of the latest ICC cost for Group U occupancies of type VB construction. Valuations for Type A-5 occupancies shall be determined by the applicant and verified by the plans examiner.			
<b>Fees:</b>	The Building Permit Fee is calculated by applying the Total Valuation to the Commercial Rate Table. The minimum Building Permit Fee for projects less than \$25,000 is based upon the number of required inspections as determined by the Plans Examiner.			
<b>Miscellaneous Commercial Construction (Renovations/Remodeling, Tenant Completions, Improvements and Accessory Buildings)</b>				
<b>Valuation:</b>	Valuations as determined by the Applicant and verified by the Plans Examiner.			
<b>Fees:</b>	The Building Permit Fee is calculated by applying the Total Valuation to the Commercial Rate Table. The minimum Building Permit Fee for projects less than \$25,000 shall be determined from the Commercial Rate Table based upon the number of required inspections as determined by the Plans Examiner.			
<b>PERMIT APPLICATION DEPOSITS:</b>				07/01/11
A non-refundable deposit shall be paid at the time of application and submittal of documents for Civil Engineering fees. Such deposit shall be based on the number of sheets and shall be charged in addition to applicable building permit deposit fee.				
<b>COMMERCIAL PERMIT DEPOSIT TABLE:</b>				
<b>PERMIT DEPOSIT FEE FOR CIVIL ENGINEERING FEES:</b>		\$390.00 per sheet		
Cover Sheets; Single Public Utility Plan/Profiles; Dual Public Utility Plan/Profiles; Grading/Site Plans and Details; R-O-W Landscaping Plans and Details; Street Lighting/Traffic Signal Plans and Details; Street Improvement Plan/Profiles and Details; Combination street Improvement and Utility Plan/Profiles and Details				
<b>MISCELLANEOUS PERMITS, SERVICES AND FEES:</b>				07/01/11
Commercial Factory-Built Building Site Review Fee (zoning clearance)		\$160.00 unit		
<b>COMMERCIAL RATE TABLE:</b>			010-52161	07/01/08
Building Permit Fee (BPF) for Valuations of:				
Less than \$25,000		\$180.00 - One Inspection \$270.00 - Two Inspections \$360.00 - Three Inspections Plus \$90.00/Each Additional Inspection		
\$25,000 to \$500,000		\$500.00 plus \$10.00/each \$1000 or portion thereof OVER \$25,000		
\$500,000.01 to \$1,000,000		\$5,250.00 plus \$5.00/each \$1000 or portion thereof OVER \$500,000		
\$1,000,000.01 to \$5,000,000		\$7,750.00 plus \$4.00/each \$1000 or portion thereof OVER \$1,000,000		
\$5,000,000.01 to \$10,000,000		\$23,750.00 plus \$2.00/each \$1000 or portion thereof OVER \$5,000,000		
OVER \$10,000,000.00		\$33,750.00 plus \$1.00/each \$1000 or portion thereof OVER \$10,000,000		

**Note:** The above fees include plumbing, mechanical, electrical and all other work included in the valuation of construction. Refer to the Mesa City Code Section 4-1-8 (J). These fees do not include applicable Use Fees, Miscellaneous Fees, Impact Fees or other applicable Building Safety/Engineering Fees. Building areas shall be calculated in accordance with the Mesa City Code Section 4-1-8(I).

**CIVIL ENGINEERING FEES** 07/01/07

When submittal documents are required by Mesa City Code for the public works improvements and landscaping associated with the proposed development project, an application deposit shall be collected with the initial submittal of documents for plan review. Civil Engineering Fees include permit issuance, plan review and field inspection services. Civil Engineering Fees shall be based on the number of sheets, the type of work depicted on each sheet and the size of the drawing submitted for such work, and shall be charged in addition to applicable Building Permit Fees. Refer to the Schedule of Fees and Charges of the Engineering Division for Traffic and Barricading Fees, and other miscellaneous fees.

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: **December 2011**  
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>ON-SITE LANDSCAPING PLANS AND DETAILS</b>				
	<b>Up to 24"x36" sheets</b>		010-52161	07/01/10
	\$390.00 sheet		<b>Larger than 24" x 36" sheets</b>	
			\$585.00 sheet	
<b>CIVIL ENGINEERING RATE TABLE:</b>				
	<b>Up to 24" x 36" sheets</b>		010-52161	07/01/10
Cover Sheets; Single Public Utility Plan/Profiles; Dual Public Utility Plan/Profiles; Grading/Site Plans and Details;	\$710.00 sheet		<b>Larger than 24" x 36" sheets</b>	
R-O-W Landscaping Plans and Details; Street Lighting/Traffic Signal Plans and Details; Street Improvement Plan/Profiles and Details			\$1,065.00 sheet	
Combination Street Improvement and Utility Plan/Profiles and Details	\$1,840.00 sheet		\$2,760.00 sheet	

For civil engineering work that does not require the submission of drawings, the Civil Engineering Fee shall be \$320.00.

**PERMIT APPLICATION DEPOSITS:** 03/03/08  
A non-refundable deposit shall be paid at the time of application as prescribed in Section 4-1-8(D). Such deposit shall be calculated upon the total estimated Construction Valuation. Such deposits shall be credited toward the payment of the associated permit fees at issuance.

**COMMERCIAL PERMIT DEPOSIT TABLE:  
PERMIT DEPOSIT FEE FOR VALUATIONS OF:**

Less than \$25,000	\$170.00 permit	
\$25,000 to \$500,000	\$500.00 permit	07/01/08
\$500,000.01 to \$1,000,000	\$5,000.00 permit	
\$1,000,000.01 to \$5,000,000	\$7,000.00 permit	
\$5,000,000.01 to \$10,000,000	\$23,000.00 permit	
Over \$10,000,000	\$33,000.00 permit	

**OTHER COMMERCIAL** 07/01/07

**Change of Occupancy Permits:**  
A Change of Occupancy under Title 4 or a change of use under Title 11 requires a new Building Permit, regardless of the extent of the construction. The Building Permit Fee for a change of occupancy or change of use shall be calculated the same as a Renovation Permit Fee, except the minimum Building Permit Fee for a Change of Occupancy is \$500.00. A new Certificate of Occupancy will be issued upon the successful completion of the Change of Occupancy Permit.

**Stand Alone Permits:**  
Stand Alone Permits are those that involve separate plumbing, mechanical, electrical, fire protection or other construction work not requiring a Building Permit or that are not part of a Building Permit. Valuations determined by the Applicant and verified by the Plans Examiner. Stand Alone Permit Fees shall be calculated by applying the Valuation to the Commercial Rate Table.

**Fourth and Subsequent Re-submittals of Drawings:** 07/01/08  
Applicants submitting revisions to permit applications and drawings beyond the third submittal and prior to the issuance of a permit will be assessed an additional plan review fee calculated at the rate of \$90.00 per staff hour, with a minimum of one hour. A non-refundable deposit of \$90.00 for each resubmittal shall be collected with the submission of each resubmittal after the third submittal.

**Addenda to Permitted Drawings:** 010-52161  
Applicants submitting changes to approved plans after a permit has been issued that do not expand the scope of the permit will be assessed an additional plan review fee calculated at the rate of \$90.00 per staff hour, with a minimum of one hour. A non-refundable deposit of \$90.00 for each addendum shall be collected with the submission of each addendum. Changes that expand the scope of the project may be required to obtain a new permit as determined by the Development and Sustainability Director.

**Standard Plans:**  
Standard Plans are building drawings that are intended to be used on more than one site. These are plan reviewed in advance of the submission for permits and retained in Building Safety until needed. There is no fee for reviewing Standard Plans for the initial and up to two re-submittals. The fee for additional reviews beyond the third submittal and for revisions to the Standard Plans is \$90.00 per staff hour, with a minimum of one hour. Standard Plan fees shall not be credited toward the Total Permit Fee.

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

## Department: **Development & Sustainability** **Development Services**

Date Last Reviewed: **December 2011**  
 Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Technology Improvement Fees:</b>				
Each and every permit fee and service fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the permit and/or service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each permit or service fee transaction. Such additional technology improvement fee shall only be used to acquire and implement improvements to the land development process technologies as approved by the City Manager.				
<b>SPECIAL SERVICES:</b>				03/03/08
<b>Expedited Projects:</b>				
Expedited service entitles the project to special handling on the initial submittal and two (2) re-submittals. Expedited fees are an additional premium added to and calculated on the Total Permit Fee (Building Permit Fee and Civil Engineering Fee, if any). A deposit equal to 100% (1.00) of the permit application deposit shall be collected with the initial submittal of documents for permit. Expedited premiums shall not be credited toward the associated Building Permit Fee or Civil Engineering Fee. Refer to Mesa City Code Section 4-1-4(K)8. Services, turn around times and processing for super-expedited projects shall be as agreed between the applicant and the Development and Sustainability Director.			010-52161	
<b>Expedited Premium</b>	100%	(1.00)	of total permit fee	
<b>Super-Expedited Premium</b>	200%	(2.00)	of total permit fee	
<b>Phased Projects:</b>				
Phasing services and fees for the issuance of multiple permits shall comply with Section 4-1-4(K)5 and Section 4-1-8(L).			010-52161	
The permit fee for additional construction work on a phased project (shell building) that does not result in a certificate of occupancy shall be calculated as a remodeling permit.				
<b>Deferred Submittals:</b>				
An applicant deferring the submission of the drawings for a portion of the required work shall pay a Deferred Submittal Fee equal to a premium of \$500.00 for each deferred submittal item for staff time to process and review the deferred submittal. The premium shall be collected with the permit application submission. Deferred submittal premiums shall not be credited toward any Building or Civil Engineering Permit Fee.			010-52161	
<b>Annual Facilities Permits:</b>				
Annual Facilities Permit - Primary Site	\$800.00	calendar year	010-52161	07/01/08
Annual Facilities Permit - Remote Sites	\$350.00	site		
Annual Facilities Hourly charges -	\$110.00	hour		
Includes plan review and inspections (minimum 1 hour)				
Note: Annual renewal fees same as initial period fees.				
<b>Permit-by-Inspection:</b>				
Projects accepted for the Permit-by-Inspection program shall be subject to a premium in addition to the building permit fee and other fees.			03/03/08	
Premium	20%	(0.20)	of total permit fee	
<b>Foundation Permits:</b>				
An applicant desiring to proceed with the foundation work, with/without underground plumbing, mechanical and electrical system, shall obtain one of the following permits:			010-52161	07/01/07
Foundation Only Permit	10%	(0.10)	of the Building Permit Fee	
Foundation/Underground Systems Permit	12.5%	(0.125)	of the Building Permit Fee	
Foundation Permit premiums shall not be credited toward the Building Permit or any other Fee at permit issuance.				
<b>Temporary Certificates of Occupancy:</b>				
A Temporary Certificate of Occupancy may be issued for incomplete projects provided the building, or portion thereof, may be safely occupied, as follows:			010-52163	07/01/08
Initial Issuance (Valid for not more than 30 days)	No Charge			
Subsequent Extensions:				
Next three (3) months or portion thereof	\$500.00/extension for up to 30 days or \$20.00 per day/extension, whichever is less			
Each month or portion thereof after the fourth month	\$1,000.00/extension for up to 30 days or \$40.00 per day/extension, whichever is less			

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: **December 2011**  
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Technology Improvement Fees:</b>				
Each and every permit fee and service fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the permit and/or service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each permit or service fee transaction. Such additional technology improvement fee shall only be used to acquire and implement improvements to the land development process technologies as approved by the City Manager.				
<b>NON CITY UTILITY PLAN REVIEW AND INSPECTION SERVICES:</b>				07/01/10
Permit				
Initial Permit includes up to four (4) Plan Sheets	\$790.00	permit		
Each additional sheet, five (5) and above	\$200.00	sheet		
Blanket Permit (Annual Maintenance/Minor Work/Emergency)	\$1,440.00	each		
Blanket Call Out Fee	\$135.00	call out		
<b>MISCELLANEOUS PERMITS, SERVICES AND FEES:</b>				010-52163 07/01/07
<b>Sign Permits:</b>				
Sign permits shall be charged in addition to applicable Building and Civil Engineering Permits.				
Base Sign Permits				
	\$102.40			
	+3% (0.03) of sign valuation			
	+\$.30/sq. ft. of sign area			
Electrical For Signs				
	\$18.25	each		
Sign Insignia I.D. Tag				
	\$1.35	each		
<b>Use Permits:</b>				07/01/08
User Permits shall be charged in addition to applicable Building and Civil Engineering Permits.				
General Use Permit (per Title 11)	\$110.00	each		
Grand Opening Banners	\$110.00	each		
Subdivision Sign	\$110.00	each		
Subdivision Directional Sign	\$110.00	each		
Mobile Home Location Outside of Park	\$110.00	each		
Model Home Sales Office	\$110.00	each		
Subdivision Weekend Directional Sign	\$550.00	each		
<b>Oversized Drawings:</b>				
Building permit drawings submitted on larger than 24" x 36" sheets shall be subject to a premium of \$200.00 per sheet, as applicable, except for projects submitted electronically. Oversized civil engineering drawings are subject to a premium as shown in the rate table.				
<b>Certificates of Occupancy:</b>				07/01/07
Initial Certificate of Occupancy	No Charge			
Initial Certification of Completion	No Charge			
Partial Certificate of Occupancy				
	\$500.00	each		
Duplicate Certificate of Occupancy (New building within 12 months of original C of O issuance)	\$30.00	each		07/01/08
Duplicate Certificate of Completion	\$30.00	each		
Duplicate Certificate of Occupancy (Existing building more than 12 months after original C of O issuance)	\$110.00	each		
Duplicate Certificate of Occupancy Inspection (In addition to above fees, when required by the Development and Sustainability Director)	\$110.00	inspection		
Temporary Certificate of Occupancy (see Special Services above)				
<b>Address Changes:</b>				07/01/07
Single Family and Duplex Residences	\$100.00	Dwelling Unit		
Multi-Family, Commercial and Industrial	\$100.00	Business/Tenant		
<b>Expired Applications/Permits:</b>				07/01/08
Time extensions for Applications that expired in accordance with Mesa City Code Section 4-1-4(H) and Permits that expired in accordance with Section 4-1-4(N) shall be \$110.00 for each 180-day extension, non-prorated.				
<b>Owner Cancelled Permits:</b>				03/03/08
For the owner to cancel a permit				
	No Fee			
To issue a new permit to complete a permit cancelled by the owner	\$150.00	permit		

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: December 2011  
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Records Requiring Staff Research:</b>			010-52163	
Research Fee (Non-Refundable)(Maximum 5 items per request)	\$20.00			07/01/11
Copies				07/01/10
Letter/Legal	\$1.00	sheet		
Ledger (11x17)	\$5.00	sheet		03/03/08
Larger than 11x17	\$10.00	sheet		
Permit/Inspection Records (computer file)	\$25.00	each		
Duplicate Inspection Record Cards	\$25.00	each		
Microfiche Records	\$5.00	document		
Zoning Verification Letters	\$100.00	letter		
Outside City Utility Service Requests				07/01/11
Utility Verification Letters	\$100.00	letter		03/03/08
Subcommittee appeals of required infrastructure improvements	\$1,500.00	case		07/01/11
Subcommittee appeals of required infrastructure improvements owner/ builder of a single residence	-			
	\$500.00			
<b>Other Miscellaneous Fees:</b>			010-52163	07/01/08
Residential Swimming Pools (all inclusive)	\$330.00	each		
Spas (all inclusive)	\$250.00	each		
House Moving	\$110.00	each		
Demolition (no fee required for condemnation)	\$110.00	each		
Temporary Electrical Service	\$110.00	each		
Re-Inspections	\$110.00	inspection trip		
After-Hours Inspections at Night or Weekends (2 hour minimum)	\$110.00	hour		07/01/11
Damage Repair Inspection Fee (in addition to repair permit) (number of inspection trips determined by the Building Inspector in conjunction with the fire damage inspection process)	\$110.00	inspection trip		07/01/08
After Hours Work Permit	\$110.00	each		
Code Modification	\$250.00	each		07/01/07
Code Studies	\$90.00	hour		07/01/08
Desert Uplands Temporary Residential Fence Permit	\$110.00	inspection		
Building Board of Appeals Owner/Builder of a Single Residence only (Permit Appeals)	\$0.00	appeal		07/01/11
Building Board of Appeals (Condemnation Appeals)	\$110.00	appeal		07/01/08
Demolition of Pools	\$110.00	each		
Holiday Sales Lots	\$160.00	each		
with Temporary Electrical Service (additional fee)	\$110.00	each		
with Night Watchman Quarter (additional fee)	\$110.00	each		
Model Home Complex (Building Permit-In Addition to Use)	\$160.00	each		
Construction Trailer	\$110.00	each		
Construction Storage Unit	\$110.00	each		
Customer Generated Refund Requests	\$90.00	per hour		07/01/11
<b>Additional Services:</b>				
Fees for additional services as determined by the Development and Sustainability Director shall be calculated at the rate of \$90.00 per staff hour, with a minimum of one hour.				
<b>Fee Refunds:</b> Eligibility for permit fee refunds shall be determined in accordance with Mesa City Code, Section 4-1-8(V) and (W).				07/01/11
<b>Unauthorized Construction Fees:</b>				
Unauthorized construction fees shall be assessed in accordance with Mesa City Code Section 4-1-8(T) for work that has been commenced prior to obtaining the required permit, as follows:				
Non-Residential Building Owner's, Licensed or Registered Professionals				07/01/10
	100%	(1.0)	of appropriate Building or Civil Engineering Permit Fee	
For non-licensed homeowners doing work on their own property without contractors				
	50%	(0.50)	of appropriate Building or Civil Engineering Permit Fee*	
Unauthorized work withing the Right of Way without obtaining the required permit(s)				
	200%	(2.0)	of appropriate Civil Engineering Permit or Non City Utility Permit Fees	

\*The Development and Sustainability Director is authorized to reduce the unauthorized construction fee to 25% (0.25) of the Building Permit Fee in the case of a cooperative homeowner that acts to resolve the violation within 30 days after receiving the violation. 07/01/07

Plus Transaction Privilege (Sales) Tax, where applicable

**SCHEDULE OF FEES AND CHARGES**

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: December 2011  
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>For Grubbing, Grading or Site Disturbance Work:</b>				03/03/08
*The Planning Director is authorized to reduce the unauthorized Grubbing, Grading or Site Disturbance fee to 25% (0.25) in the case of a cooperative homeowner that acts to resolve the violation with 30 days after receiving notice of the violation.				
Properties located in the Desert Uplands District				
Sites of 5 acres or less	\$10,000.00			
Sites of more than 5 acres	\$20,000.00			
Properties not located in Desert Uplands District				
Sites of 5 acres or less	\$5,000.00			
Sites of more than 5 acres	\$10,000.00			
For demolition or site disturbance work in a historic preservation overlay district or on a site designated as a historic landmark:	\$5,000.00			

**Technology Improvement Fees:**

Each and every permit fee and service fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the permit and/or service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each permit or service fee transaction. Such additional technology improvement fee shall only be used to acquire and implement improvements to the land development process technologies as approved by the City Manager.

**Solid Waste Residential Development Tax:**

024-858-58167 07/01/10

Section 5-13-2 of the Mesa City Code requires the Development and Sustainability Director to levy a Solid Waste Residential Development Tax to defray the cost of providing solid waste services to new residential development as follows:

Single-Residence (attached & detached)	\$185.00	dwelling unit		
Manufactured Home or Recreational Vehicle	\$62.00	dwelling unit		07/01/07
Multi-Family Dwelling (two or more units per building)	\$62.00	dwelling unit		

**IMPACT FEES:**

09/04/07

Impact fees shall be paid to the City prior to or in conjunction with the issuance of any permit, or extension thereof, or prior to the completion of any connection to the City's water or wastewater system. Refer to the Mesa City Code Section 5-17-5(B).

TABLE 1 MESA DEVELOPMENT IMPACT FEES												
IMPACT FEE CATEGORIES												
DESCRIPTION	UNIT	WATER	WASTE WATER	PARKS	LIBRARY	CULTURAL FACILITIES	FIRE	PUBLIC SAFETY	GENERAL GOV'T	STORM WATER	TOTAL as of	Current Total Excluding Cultural Facilities & General Gov't
<b>Revenue Code</b>		022-58169-838	023-58169-848	453-52190	455-52190	454-52190	452-52190	451-52190	457-52190	456-52190	Dec-11	
						*			*			
<b>RESIDENTIAL LAND USES:</b>												
Single Residence Detached	dwelling	\$ 2,220	\$ 2,659	\$ 1,122	\$ 464	\$ <del>218</del>	\$ 272	\$ 402	\$ <del>598</del>	\$ 366	\$ <del>8,324</del>	\$ 7,505
Manufactured Home (on platted lot)	dwelling	\$ 2,220	\$ 2,659	\$ 1,122	\$ 464	\$ <del>218</del>	\$ 272	\$ 402	\$ <del>598</del>	\$ 366	\$ <del>8,324</del>	\$ 7,505
Single Residence Attached	dwelling	\$ 1,265	\$ 1,516	\$ 802	\$ 332	\$ <del>466</del>	\$ 230	\$ 388	\$ <del>377</del>	\$ 195	\$ <del>5,264</del>	\$ 4,728
Multi-Residence	dwelling	\$ 1,265	\$ 1,516	\$ 802	\$ 332	\$ <del>466</del>	\$ 230	\$ 388	\$ <del>377</del>	\$ 195	\$ <del>5,264</del>	\$ 4,728
Manufactured Home or Recreational Vehicle	pad/ space	\$ 577	\$ 691	\$ 690	\$ 286	\$ <del>434</del>	\$ 146	\$ 84	\$ <del>435</del>	\$ 195	\$ <del>3,238</del>	\$ 2,669
<b>NON-RESIDENTIAL LAND USES:</b>												
Hotel/Motel	room	see water meter sizes		n/a	n/a	n/a	\$ 108	\$ 159	\$ <del>163</del>	\$ 119		
Non-Residential	1sq ft	see water meter sizes		n/a	n/a	n/a	\$ 0.215	\$ 0.318	\$ <del>0.326</del>	\$ 0.238		
3/4" (water meter size)	meter	\$ 2,220	\$ 2,659									
1"	meter	\$ 5,550	\$ 6,648									
1 1/2"	meter	\$ 11,100	\$ 13,295									
2"	meter	\$ 17,760	\$ 21,272									
3"	meter	\$ 35,520	\$ 42,544									
4"	meter	\$ 55,500	\$ 66,475									
6"	meter	\$ 111,000	\$ 132,950									
8"	meter	\$ 177,600	\$ 212,720									
10"	meter	\$ 255,300	\$ 305,785									
* Effective Jan 1, 2012, fees for Cultural Facilities and General Government eliminated.												

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Development Services**

Date Last Reviewed: **December 2011**  
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development & Sustainability Dept Dir

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>OUTSIDE CITY UTILITY SERVICE REQUESTS:</b>				
CITY SERVICE APPLICATION FEE	\$1,300.00	parcel	010-54144	7/1/2009
UTILITY SERVICE FEE	Shall equal the sum of adding all the Mesa Development Impact Fees (Parks, Library, Fire, Public Safety, General Government, Storm Water, Cultural Facilities, Residential Development Tax), except Water and Waste Water, that would be imposed if the existing development on the property were presently occurring within the City. This sum shall be based on the fees in effect as of the date the service connection is requested.			
<b>CODE COMPLIANCE:</b>				
<b>Re-Inspection Fees</b>				
Non-Compliance Fee	\$200		010-54151	08/01/07
Fee assessed upon the second inspection if the violation remains				
Continued Non-Compliance Fee	\$100		010-54151	
Fee assessed after a citation is issued for each inspection where the violation still remains				
<b>Civil Violation Fines*</b>				
Fine Assessed for First Civil Violation	\$150-\$1,500	Violation	010-55143	10/31/07
Continued 2nd finding of a prior violation	\$250-\$2,500	Violation	010-55143	07/01/11
Continued 3rd finding of a prior violation	\$500-\$2,500	Violation	010-55143	

\*Including process server fees and all other applicable fees and charges.

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

Department: **Development & Sustainability**  
**Environmental & Sustainability**

Date Last Reviewed: **December 2010**  
Contact: **Scott Bouchie, (480) 644-4366**

**Christine Zielonka, Dev. & Sust. Dept Dir**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b>Federal &amp; State Environmental Compliance Fee</b>	<b>\$5.38</b>	<b>Per Account</b>	<b>485-54104</b>	<b>08/01/11</b>

Plus Transaction Privilege (Sales) Tax, where applicable

**SCHEDULE OF FEES AND CHARGES**

**Department: Development & Sustainability  
Planning**

Date Last Reviewed: **December 2011**  
Contact: Heather Basford, (480) 644-4778

John Wesley, Planning Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>PLANNING SERVICES FEES:</b>				
<b>Current Planning:</b>				
Pre-Submittal Conference	\$400.00		010-54137	07/01/10
<b>Zoning Application Fees:</b>				
Preliminary Plat Approval	\$1,944.00	plus \$65/lot, tract, unit or parcel	010-54140	08/01/07
Preliminary Plat Extension	\$648.00			07/01/11
<b>Rezoning:</b>				
Downtown Districts	\$1,944.00	plus \$65/acre		07/01/10
All Other Districts	\$2,400.00	plus \$78/acre for first 100 acres		07/01/11
	\$2,400.00	plus \$38/acre for 101-250 acres		
	\$2,400.00	plus \$20/acre for 251-500 acres		
	\$2,400.00	plus \$13/acre for 501 plus acres		
<b>Site Plan Review/Site Plan Modification:</b>				
All Downtown Districts	\$1,944.00	plus \$162/acre		07/01/10
All Other Districts	\$2,400.00	plus \$195/acre for first 100 acres		
	\$2,400.00	plus \$95/acre for 101-250 acres		
	\$2,400.00	plus \$60/acre for 251-500 acres		
	\$2,400.00	plus \$25/acre for 501 plus acres		
<b>Combined Rezoning and Site Plan Review/ Site Plan Modification</b>				
All Downtown Districts	\$1,944.00	plus \$235/acre		07/01/11
All Other Districts	\$2,400.00	plus \$235/acre for first 100 acres		
	\$2,400.00	plus \$115/acre for 101-250 acres		
	\$2,400.00	plus \$60/acre for 251-500 acres		07/01/10
	\$2,400.00	plus \$25/acre for 501 plus acres		
Bonus Intensity Zone (BIZ) and Planned Area Development (PAD) Overlay	Same as	Rezoning		08/01/07
Rezoning to the Infill Development District 1	Same as	Rezoning		07/01/11
Rezoning to the Infill Development District 2	\$4,800.00	plus \$78/acre		
Rezoning to the Planned Community District	\$25,000.00	plus \$25/acre		03/01/08
Development Unit Plans	\$2,500.00	plus \$25/acre		07/01/10
Age Specific Overlay	Same as	Rezoning		08/01/07
Public Facilities (PF), Airfield (AF) Overlay, Historic Landmark (HL) and Historic Preservation (HP) Overlay	No Fee			02/08/06
Council Use Permit	\$2,500.00			07/01/08
with another application	\$1,000.00			
Continuance at Request of Applicant	\$500.00			07/01/11
Shared Parking Plan	\$750.00			
Temporary Use Permit	\$110.00			
Administrative Alternative Landscape Plan	\$648.00			
Telecommunications Review Fee	\$90.00	per hour		
Customized Review Schedule		double applicable fees		
Administrative Review Fee	\$648.00		010-54155	08/01/07
Planning Hearing Officer Review	\$227.00		010-54155	08/01/07
<b>Technology Improvement Fee:</b>				
Each and every fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each service fee transaction. Such additional technology improvement fee shall only be used to acquire/ implement improvements to the land development process technologies approved by the City Manager.				
<b>General Plan Amendment</b>				
Major Plan Amendment	\$15,000.00		010-54139	07/01/08
Minor Plan Amendment	\$3,000.00			

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Planning**

Date Last Reviewed: **December 2011**  
Contact: Heather Basford, (480) 644-4778

John Wesley, Planning Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Historic Preservation Fees:</b>				
Section 106 Review	\$160.00		010-54105	12/07/05
Historic Landmark and Historic Preservation (HP) Clearance Review	\$50.00			07/01/08
<b>Design Review Board Fees:</b>				
Design Review Application	\$1,800.00		010-54143	07/01/08
Design Review Admin Review	\$648.00		010-54156	08/13/07
Design Review Application Submitted concurrently with a Rezoning or Site Plan Review Application	\$1,000.00		010-54143	07/01/10
<b>Administrative Use Permit</b>	\$25.00		010-54155	
<b>Subdivision Development Review Fees:</b>				
Subdivision Technical Review (STR)	\$1,944.00	plus \$65/lot, unit, tract or parcel	010-54136	07/01/11
Final Plat	\$1,296.00	plus \$26/lot, unit, tract or parcel	010-54136	08/13/07
3rd Review of Pre-Final Plat Recording***	\$75.00	hour	010-54136	08/01/07
	\$25.00	first sheet in set	***	07/01/11
	\$21.00	each add'l sheet	***	02/08/06
CC & R***	\$10.00	first 5 sheets	***	07/01/11
	\$1.00	each add'l sheet	***	02/08/06
Certification	\$1.00	per sheet in a set	***	
Land Split	\$286.00	plus \$26/lot	010-54136	08/01/07
Administrative Review	\$648.00		010-54157	
Affidavit of Change/Correction	\$100.00			07/01/11
<b>Zoning Administration Application Fees:</b>				
<b>Board of Adjustment App Fees:</b>				
Special Use Permits:				
Single Residence and manufactured home	\$310.00		010-54141 or 2	07/01/08
Extension, Administrative	\$31.00			
All Others	\$1,250.00			
Extension, Administrative	\$125.00			
Variances:				
Single Residence and manufactured home	\$259.00			08/01/07
Extension, Administrative	\$26.00			
All Others	\$1,037.00			
Extension, Administrative	\$104.00			
Interpretation	\$600.00			07/01/08
Modification of PAD:				
Single Residence and manufactured homes	\$310.00			
All Others	\$1,250.00			
Pre-Application				07/01/11
Single Residence, Duplex, RV, and Manufactured Home	No Fee			
Multi Residence and Non-Residential #	\$100.00			
ZA Hearing Officer Review (Multi Residential and Non-Residential Only)				
	\$227.00			
(Single Residence, Duplex, RV, and Manufactured Home)	No Fee			

**Technology Improvement Fee:**

Each and every fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each service fee transaction. Such additional technology improvement fee shall only be used to acquire/ implement improvements to the land development process technologies approved by the City Manager.

\*\*\*Check taken and forwarded directly to Maricopa County - not City of Mesa revenue.

#Fee waived if pre-application meeting scheduled as a result of a Code Compliance case.

07/01/11

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development & Sustainability  
Planning**

Date Last Reviewed: **December 2011**  
Contact: Heather Basford, (480) 644-4778

John Wesley, Planning Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Board of Adjustment App Fees (Cont.):</b>				
Continuance at Request of Applicant	\$150.00			
Substantial Conformance Improvement Permit (SCIP)	\$1,000.00			
Development Incentive Permit (DIP)	\$750.00			
Board of Adjustment Administrative Review	\$648.00		010-54158	08/01/07
<b>Annexation:</b>				
Application Fee	\$1,300.00 plus \$130 for each additional lot/parcel		010-54144	07/01/08
Annexation Equity Fee	Shall equal the sum of adding all the Mesa Development Impact Fees (Parks, Library, Fire, Public Safety, Genreal Government, Storm Water, Cultural Facilities, Residential Development Tax), except Water and Waste Water, that would be imposed if the existing development on the annexing property were presently occurring within the City. This sum shall be based on the fees in effect as of the date the annexation petitions are released.		010-54152	
<b>Preliminary Plan Review Team:</b>				
Preliminary Information Conference	\$162.00		010-54153	08/01/07
PPRT Technical Review	\$200.00		010-54154	
<b>Group Home:</b>				
Group Home Registration Fee	\$250.00		010-54135	07/01/08
Annual Renewal	\$50.00			07/01/11
<b>Medical Marijuana Dispensary or Cultivation Facility</b>				
Registration Fee	\$250.00			07/01/11
Annual Renewal	\$50.00			
<b>Miscellaneous:</b>				
General Plan Book	\$90.00			08/01/07
General Plan Land Use Map	\$3.00			
Residential Guidelines	\$5.00			12/01/04
Land Use Guidelines (Falcon Field)	\$5.00			
Tape Duplication (tape not included)	\$10.00			08/01/03
Zoning Ordinance	\$50.00			12/01/04
Zoning Maps	\$50.00			
Subdivision Regulations	\$15.00			08/17/01
Annual Statistical Reports	\$10.00			
<b>Copies</b>				
Letter/Legal	\$1.00 sheet			07/01/10
Ledger (11 x 17)	\$5.00 sheet			
Larger than 11 x 17	\$10.00 sheet			
Microfiche Records	\$5.00			
Research Fee (Non-Refundable)(Maximum 5 items per request)	\$20.00			07/01/11

Technology Improvement Fee:

Each and every fee of all types listed above shall be assessed an additional technology improvement fee equal to four percent (4%) of the service fee total to fund technology improvements. Such additional technology improvement fee shall be limited to a maximum of four hundred dollars (\$400.00) on each service fee transaction. Such additional technology improvement fee shall only be used to acquire/ implement improvements to the land development process technologies approved by the City Manager.

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Economic Development**

Date Last Reviewed: **December 2010**  
Contact: **Shelly Allen, (480) 644-2773**

Shelly Allen, Assistant Economic Development Director

<u>Description of Service:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
<b>PERMITTED PARKING RATES*</b>				
Surface Parking	\$32		010-54126	07/01/05
Garage (shaded)	\$43			
Garage (unshaded roof and below grade)	\$21			
Part-Time Employees	\$21			
Daily Permit	\$2.50			

\*All rates are monthly.

SCHEDULE OF FEES AND CHARGES

## Department: **Engineering**

Date Last Reviewed: **December 2010**  
Contact: **Anthony Araza, (480) 644-3402**

**Beth Huning, City Engineer**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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Refer to the Mesa City Code, Chapter 4-1-8 for additional information. The information and fees listed in this Schedule shall apply to, and shall govern, permit applications received on or after January 21, 2006.

**ENGINEERING SERVICES**

01/21/06

Refer to the Building Safety Division portion of the Schedule of Fees and Charges for Engineering Inspection Fees. In addition to the fees charged per sheet for inspection services, the following fees shall also apply where applicable.

**GRADING INSPECTIONS:**

"Onsite" Grading Permit (each development site)	\$250.00	site	010-52155	
Subdivision Grading Permit	No Charge			

**AFTER HOUR INSPECTION FEE:**

07/01/08

Inspections immediately preceding or continuing after regular inspection hours	\$130.00	per hour		
Inspections requiring the inspector(s) to return to work after regular inspection hours	\$130.00	per hour with 2 hour minimum		
Inspections scheduled to begin anytime on Saturdays, Sundays or Holidays	\$130.00	per hour with 3 hour minimum		

**MISCELLANEOUS:**

Pavement Replacement Bond (refundable)	\$1,250.00	plus \$20 sf	010-21126	01/21/06
Subdivision Lot Staking:				
Inspection	\$100.00	plat	010-54122	
Staking by City Employees (minimum \$150)	\$75.00	hour/employee		
Street Light Cabinet Control Panel	\$500.00	each		
Developers Obligation for Street Lighting per Recorded Frontage of Development in Accordance with Policy			010-21111	07/01/07
Arterial Streets	\$27.00	lf		
Collector and Residential Streets	\$17.00	lf		
Special Inspections Including Fire Hydrant and Flow Testing (minimum 1 hour)	\$75.00	hour		
Construction Water Use Charges	Current construction water rate			01/21/06
Public Right-of-Way Encroachment	\$100.00	request	010-52180	
Public Right-of-Way Landscaping Inspection	\$250.00	acre		
Public Street Sign (sign only)	\$75.00	each	010-54122	

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Engineering**

Date Last Reviewed: **December 2010**  
Contact: **Anthony Araza, (480) 644-3402**

**Beth Huning, City Engineer**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>LAND LEASES</b>			010-54125	
Vacant Land	Varies with market conditions			
Industrial Lease	Varies with market conditions			
Residential Rentals	Varies with market conditions			
<b>MISCELLANEOUS</b>				
Rents - Chamber of Commerce	Per contract		010-54127	
Taxable Communication Site Leasing	Per contract		010-54133	
Non-Taxable Communications Site Leasing	Per contract		010-54134	
Restaurant Rental - Dobson	Per contract		020-877-58514	
Citrus Sales	Varies with market conditions		010-56165	
Right-Of-Way Abandonment			010-56289	07/21/04
Single Family Residential land	\$350 + value of the land			
All other land	\$750 + value of the land			
Residential Alley Roadways	\$0			07/04/07
Easement Abandonment			010-56289	07/21/04
Residential Single Lot	\$350			
Undeveloped Subdivision	\$750			
Commercial and all other land	\$750			
<b>AGRICULTURAL LAND LEASE</b>	Varies with market conditions		020-838-58473	
<b>PINAL COUNTY WATER FARMS</b>	Varies with market conditions		020-838-58477	
<b>AGRICULTURAL LAND LEASE</b>	and condition of farm land condition of farm			
<b>DOCUMENT COPYING</b>			010-56190	07/01/03
Photocopies	\$0.20 copy			
Large Copies/Blueprints	\$1.00 copy			

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

# Department: Engineering

Date Last Reviewed: **December 2010**  
Contact: **Anthony Araza, (480) 644-3402**

**Beth Huning, City Engineer**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>DOCUMENTS, RECORDS &amp; PUBLICATIONS FEES</b>			010-54120	01/21/06
Utility Quarter Section Maps (water, gas, sewer, land, storm drain) - Not for sale to general public without specific administrative approval				
Full Size	\$3.00			
Reduced	\$1.00			
<b>Aerial Quarter Section Maps:</b>				
Full Size	\$10.00			
Reduced	\$5.00			
<b>Copies (Bond):</b>				
30" x 42"	\$3.00	sheet		
24" x 36"	\$2.00	sheet		
12" x 18"	\$1.00	sheet		
8.5" x 11"	\$0.20	sheet		
<b>Copies (Mylar):</b>				
30" x 42"	\$20.00	sheet		
24" x 36"	\$12.00	sheet		
<b>CD-ROM:</b>	\$10.00	per CD-ROM		
Engineering Drawings: TIF images - quantity of images per CD by discretion of City staff. Reasonable fees for additional images will be charged for copying, cost of time, equipment and personnel used in producing copies of records. ARS 39-121.01				
<b>Development Services Publications:</b>				
Landscape and Irrigation Standards	\$10.00	each		
Development Standards	\$5.00	each		
Mesa Standard Details	\$20.00	each		07/01/07
Master Utility Plans (Water or Sewer)	\$25.00	each		01/21/06
Traffic Barricade Manual	\$5.00	each		

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: **Falcon Field Airport**

Date Last Reviewed: **December 2010**

Corinne Nystrom, Airport Director

Contact: Rick Welker, (480) 644-2445

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>TIEDOWNS</b>				08/01/11
Small Single Engine Aircraft	\$46	month	020-875-58436	08/01/08
Small Twin Engine Aircraft	\$54	month	020-875-58436	
Large Propeller Aircraft (>12,500 lbs. MCTW)	\$117	month	020-875-58436	08/01/10
Jet Aircraft	\$117	month	020-875-58436	
Helicopter	\$111	month	020-875-58436	08/01/08
Covered Tiedowns	\$106	month	020-875-58436	08/01/11
Tiedown Transfer Fee	\$109	per transfer	020-875-58442	
<b>HANGARS</b>				
Regular T-Hangar	\$220	month	020-875-58422/ 020-875-58423/ 020-875-58424	08/01/10
Large T-Hangar	\$370	month	020-875-58422/ 020-875-58423	
Small Square Hangar	\$574	month	020-875-58423	
Large Square Hangar	\$1,105	month	020-875-58423	
Hangar Transfer Fee	\$217	per transfer	020-875-58442	08/01/11
Hangar Sealing	\$1,128	hangar		
Hangar Cleaning Deposit (fully refundable if clean)	\$272	hangar	020-21154	
<b>STORAGE ROOMS</b>				
Small	\$66	month	020-875-58425 020-875-58426 020-875-58427	08/01/11 08/01/08
Large	\$159	month	020-875-58426 020-875-58427	08/01/11 08/01/09
Storage Room Cleaning Deposit (fully refundable if clean)	\$163	unit	020-21154	08/01/11
<b>WAITING LIST/SECURITY DEPOSIT (equal to one month's current monthly rent)</b>				08/01/11
Covered Tie-Down	\$106	tie-down	020-21148	08/01/09
Regular T-Hangar	\$220	hangar	020-21148	
Large T-Hangar	\$370	hangar	020-21148	
Small Square Hangar	\$574	hangar	020-21148	
Large Square Hangar	\$1,105	hangar	020-21148	
Small Storage Room	\$66	room	020-21148	08/01/08
Large Storage Room	\$159	room	020-21148	08/01/09
Waiting List Deposit-Refund Fee	\$27	each		08/01/11
Waiting List Application Fee (Non-Refundable)	\$25	each		

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Falcon Field Airport**

Date Last Reviewed: **December 2010**  
Contact: Rick Welker, (480) 644-2445

Corinne Nystrom, Airport Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>LATE PAYMENT FEE</b>	\$20	month		08/01/08
<b>RETURNED PAYMENTS</b>	\$25	each		
<b>AIRCRAFT REGISTRATION VIOLATION</b>	\$50	each		
<b>FUEL FLOWAGE FEE</b>				08/01/11
AVGAS 100 Low Lead	\$0.10	per gallon		
Jet A Fuel	\$0.12	per gallon		
<b>BUSINESS REGISTRATION FEE</b> (Sub-Leases Only)	\$35	annual		08/01/11
<b>ACCESS CONTROL CARD</b> Additional or Replacement Access Control Card	\$40	each		08/01/11
<b>LEASE DOCUMENT TRANSACTION FEE</b>	\$250			08/01/11
<b>ACCESS GATE VIOLATION (within 12 month period)</b>				
1st violation	\$0			
2nd violation	\$100	each		
3rd and subsequent violations	\$200	each		
<b>AIRPORT EQUIPMENT</b>				
Minimum Charge – 30 minutes - Emergency Only	\$106	per 1/2 hour	020-875-58458	08/01/09
Additional 15 minutes - Emergency Only	\$53	per 1/4 hour	020-875-58458	
Rental Car Concession Fee - On Airport	5% of Gross Contract *			08/01/09
Rental Car Concession Fee - Off Airport	5% of Gross Contract +			
Rental Car Parking Space - Car	\$30			
Lease Document Transaction Fee	\$250			
<b>LABOR</b>				08/01/11
Labor Rate - Emergency Only	\$50	hour	020-875-58458	08/01/08
Overtime Labor Rate - Emergency Only	\$75	hour	020-875-58458	

\* Excluding Customers who are renting vehicles for insurance claim purposes only.

+ Applies only to gross revenue that is generated at the airport.

Plus Transaction Privilege (Sales) Tax, where applicable.



SCHEDULE OF FEES AND CHARGES

## Department: **Information Technology**

Date Last Reviewed: **December 2010**

Diane Gardner, Chief Information Officer

Contact: Dale Shaw, (480) 644-5377

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>E-Streets/Broadband</b>				
Annual ROW Underground Conduit Fees	\$1.89	Linear feet adjusted by CPI under State law using 12-2000 as the base year.	010-52142	06/08
Annual Pole Fees*	\$60.00	Pole/year	010-52143	11/00
License Application Fees	\$4,000.00	per applicant	010-52144	07/11
Plus Staff Time if Greater Than 80 Hours	\$125.00	per hour		
License Fees*			010-52145	03/00

\*Note: Pole attachment fees and license fees are set as part of a contractual agreement, usually for a term of 10 years, between the service provider and the City of Mesa, subject to the approval of the City Council. Rates shown are those currently in place (or none if blank) based on existing contractual terms.

CPI Source: LS (<http://data.bls.gov/cgi-bin/surveymost>): Series ID:CUUR0400SA0, Not Seasonally Adjusted, Area: West urban, Item: All items, Base Period: 1982-84=100.  
Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: **Library Services**

Date Last Reviewed: **December 2010**

Heather Wolf, Library Director

Contact: Dawn Kucerak, (480) 644-2739

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Daily Overdue Fines:</b>				
Regular Materials	\$0.25	per day	010-55120	07/01/07
Audiovisual Materials	\$1.00	per day	010-55120	07/01/04
Charge for Overdue Interlibrary Loan	\$1.00	per day	010-55120	07/01/04
Maximum Fine	\$10.00	per item	010-55120	07/01/07
Library Hold Not Picked Up Fee (after 7 days)	\$0.50	per item	010-55147	07/01/05
Lost Materials (all types and formats of lost library materials)	Full Price of Material		010-55142	07/01/04
Collection Agency Fee	\$15.00		010-55121	07/01/05
Service Fee	\$5.00		010-55147	07/01/05
Library Copy Mach/Download Collections	\$0.20	page (self-service)	010-55122	07/01/05
	\$1.00	disc	010-57138	07/01/04
	\$2.00	sheet - topographical maps	010-57138	01/14/03
	\$3.00	sheet - aerial maps	010-57138	01/14/03
Printing Items from Public Access Computers and Microfilm/Microfiche machines	\$0.20	page	010-55141	07/01/04
Color Printing	\$1.00	per page	010-55141	07/01/07
Lost Library Card Fee (replacement of card after first reported loss)	\$2.00	per card in all cases	010-55144	07/01/07
Out of County Fee	\$40.00		010-55146	07/01/07
Internet Guest Passes	\$1.00	per hour	010-54311	07/01/07
Obituary Search	\$15.00	per search, regardless of results	010-54312	07/01/07
Flashdrives	\$10.00	per drive	010-57138	07/01/07
Meeting Room Rental	\$15.00	per hour for large meeting rooms	010-54313	07/01/07
Earbuds	\$5.00	per set	010-57138	07/01/09

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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**Fee Policies:**

**Fee Adjustments:** There will be occasions when special consideration may be needed to negotiate fees that fall outside of the adopted fees and charges structure. Therefore, the Director (or designee) is authorized to negotiate special pricing if it is in the best interest of the City of Mesa. 07/01/08

**Refunds and Credits:** Refunds or credit may be given upon approval by the Parks, Recreation and Commercial Facilities Director or designee.

**Cancellation Policy:** 50% of the total rate may be retained if the event is cancelled (dependent upon date of cancellation).

**Contracts/Agreements:** Individual contracts or agreements are negotiated with various groups to establish specific fees and charges as part of the approved contract or agreement.

### **HOHOKAM STADIUM & FITCH SPORTSFIELDS**

Non-Profit Organizations	15% Discount of Commercial Rates		020-878-58586 or 020-878-58593	04/15/10
Commercial/Special Event Uses/per day	\$1500-\$2500 vs. 12% of Net Ticket Sales Plus Expenses, Whichever is Greater			04/01/11
Group Rental Per Day	\$500.00-\$2500.00			
Meeting Room/per hour (minimum four hours)	\$80.00-\$100.00			04/01/11
League/Tournament Fees/per game played	\$195.00 - \$235.00			07/01/09
Contract/Agreement Use	Negotiated Based On Agreement			07/01/08

**Miscellaneous Stadium/Field Fees**

Lights/per hour				
Regular lighting	\$55.00 - \$65.00			07/01/09
High level lighting	\$125.00 - \$150.00			
Field preparation/per prep	\$95.00 - \$115.00			
Field supervision (per hour/per employee)	\$18.00 - \$25.00			
Scoreboard rental (does not include Diamondvision)	\$50.00 - \$150.00			04/01/11
Scoreboard operator (per hour/per employee)	\$18.00 - \$25.00			07/01/09
Clean-up and damage deposit (refundable)	Negotiated Based Upon Size and Scope of Event			07/01/08
Paved parking lot for special events per day	\$1,050.00 - \$1,260.00			07/01/09
Hohokam practice field (unlighted)				
Field preparation	\$95.00 - \$115.00			
Field supervision (per hour/per employee)	\$18.00 - \$25.00			
Clean-up and damage deposit (refundable)	Negotiated Based Upon Size and Scope of Event			

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

**Department: Parks, Recreation and Commercial Facilities**

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>HOHOKAM STADIUM &amp; FITCH SPORTSFIELDS (Cont.):</b>			020-878-58586	
			or	
<b><u>Miscellaneous Stadium/Field Fees (Cont.)</u></b>			020-878-58593	
Fitch Park Ballfields				
Field preparation (per field/per day)	\$95.00 - \$115.00			07/01/09
Field lights/per hour	\$55.00 - \$65.00			
Field supervision/per hour/per employee	\$18.00 - \$25.00			
Clean-up and damage deposit/per field (refundable)	Negotiated Based			07/01/08
	Upon Size and			
	Scope of Event			
League/tournament fee/per game played	\$195.00 - \$235.00			07/01/09
Labor			010-54241	
Event Labor (general) (1-hour minimum)	\$30.00-\$45.00			07/01/08
Supervisors, Box Office, Gate, Etc.	\$30.00-\$45.00			
Forklift w/Operator (1-hour minimum)	\$75.00 - 90.00	Hour		04/01/11
Lift Platform w/Operator (1-hour minimum)	\$75.00 - 90.00	Hour		
Labor			010-54241	07/01/05
Electrician (4-hour minimum)				
Charges will be passed thru from contractor to the client; arrangements to be made by the center.				
Security Services				
Charges will be passed thru from contractor to the client; arrangements to be made by the City.				
Box Office			010-54241	
Box Office Fees				
Included in 12% of gross ticket sales. Director is authorized to modify as ticketing agency costs/ contract dictate.				
Handling/Facility Fee (per ticket)	\$2.00-\$4.00			07/01/05
Clean-up Fees	Negotiated Based			07/01/08
	Upon Size and			
	Scope of Event			
Traffic Barricading for Special Events	\$1,000-\$4,000			07/08/08
Parking Fee	Negotiated Based			07/01/08
	Upon Size and			
	Scope of Event			
Wireless Internet Connectivity	\$150.00-\$250.00		020-878-58593	04/15/10
City of Mesa Police Department Off-Duty Security Services	Charges will be passed thru from contractor to the client; arrangements to be made by the City.		020-878-58593	
<b>CEMETERY</b>				
<u>Cemetery Lots</u>				
Companion Grave	\$2,290.00		430-610-54116	04/01/11
Single Grave	\$1,800.00			
Infant Grave	\$515.00			

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

**Department: Parks, Recreation and Commercial Facilities**

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

<b>Description of Services:</b>	<b>Fee/Charge</b>	<b>Unit</b>	<b>Revenue Code</b>	<b>Date Last Revised</b>
<b>CEMETERY (Cont.)</b>				
<u>Expansion Cemetery Lots</u>				
Companion Grave	\$2,800.00			04/01/11
Single Grave	\$2,100.00			
Infant Grave	\$540.00			
<u>Cremains</u>				
Scattering Garden	\$140.00		430-610-54114	04/01/11
Urn Garden	\$720.00			
<u>Niche Bank</u>				
Upper 3 Levels	\$1,750.00		430-610-54114	04/01/11
Lower 2 Levels	\$1,460.00			
<u>Perpetual Care</u>				
Single/Companion	\$300.00		430-610-54113	04/01/11
Infant/Ash Lot/Niche	\$150.00			
<u>Opening and Closing</u>				
Single Grave	\$790.00		430-610-54115	04/01/11
Companion Upper	\$790.00			
Companion Lower	\$1,050.00			
Infant	\$315.00			
Cremation Urn	\$210.00			
Niche Inurnment	\$210.00			
Canopy & Chairs Set Up	\$105.00			
<u>Disinterment</u>				
Single Grave	\$1,630.00		430-610-54117	04/01/11
Companion Top	\$1,630.00			
Companion Bottom (if upper is occupied)	\$3,260.00			
Companion Bottom (if upper is unoccupied)	\$1,995.00			
Infant	\$920.00			
Cremation	\$280.00			
Single Conversion to Companion	\$3,260.00			
<u>Monument Installation</u>				
9" x 18" (infant)	\$175.00			07/01/05
12" x 24" (single)	\$230.00			07/01/08
12" x 30" (companion)	\$300.00			07/01/09
12" x 36"	\$365.00			07/01/08
12" x 48"	\$460.00			
12" x 12" (ash lot)	\$105.00			
Larger than specified/per square inch	\$2.00			
Vase installed at date later than marker	\$100.00			07/01/07
<u>Miscellaneous Services</u>				
Monument removal/single	\$110.00		430-610-54118	07/01/08
Monument removal/double	\$220.00			
Plaque Installation Fee	\$90.00			
Container Setting	\$120.00			04/01/11
Vase Insert	\$60.00			07/01/09
Vase Insert Installation	\$100.00			
Vase Replacement	\$25.00			07/01/08
December Wreath Package	\$35.00-\$50.00			

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

**Department: Parks, Recreation and Commercial Facilities**

Date Last Reviewed: **December 2010**

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

<b>Description of Services:</b>	<b>Fee/Charge</b>	<b>Unit</b>	<b>Revenue Code</b>	<b>Date Last Revised</b>
<b>CEMETERY (Cont.)</b>				
<u>Niche Plaque/Vase</u>				
10" x 4" single plaque w/2 lines and installed	*		430-610-54118	09/00
10" x 4" single plaque w/3 lines and installed	*			
10" x 5" double plaque w/4 lines and installed	*			
10" x 5" double plaque w/5 lines and installed	*			
Vase (optional) oxidized bronze and installed	\$85.00		430-610-54118	07/01/08
Vase (optional) vinyl and installed	\$45.00			
<u>Urn Garden Plaque</u>				
8" x 4" w/2 lines and installed	\$115.00			
8" x 4" w/3 lines and installed	\$145.00			
<u>Scattering Garden Plaque</u>				
6" x 4" w/2 lines and installed	*			09/00
6" x 4" w/3 lines and installed	*			
Saturday Service Charge (fee is in addition to regular opening/closing fees)				
Single/companion	\$400.00		430-610-54115	07/01/06
Infant	\$400.00			
Overtime Service - Each one hour after 3 p.m.				
Standby fee -	\$125.00		430-610-54117	07/01/08
Per 30 minute increment over first 30 minutes	\$65.00			
Administrative Fee				
	\$100.00		430-610-54113	07/01/09
<b>GOLF COURSES</b>				
<u>Dobson Ranch Golf Course</u>				
Winter (November thru April)				04/01/11
<u>Adult</u>				
18 holes	\$17.00-\$40.00		020-877-58535	07/01/09
9 holes	\$11.25-\$25.00			04/01/11
Twilight	\$13.25-\$25.00			
Back 9 Special (1st two hours)	\$13.25-\$20.00			07/01/09
20 Round Play Ticket	\$550.00-\$650.00			
<u>Junior</u>				
18 holes	\$12.00-\$25.00			04/01/11
9 holes	\$8.00-\$15.00			
Summer (May thru October)				
18 holes	\$13.50-\$25.00			04/01/11
9 holes	\$8.00-\$15.00			
Twilight (after 4 p.m., Fri-Sun and Holidays)	\$6.50-\$15.00			
Twilight (after 1 p.m., Mon-Thurs)	\$6.50-\$15.00			
Summer Cart Special (18 holes and Cart)	\$19.00-\$28.00		020-877-58520	
Repeat Summer Cart Special	\$11.00-\$15.00			
Golf Carts (Year-Round)				
18 hole Regular	\$20.00-\$30.00		020-877-58520	07/01/06
9 hole Regular	\$12.25-\$20.00			04/01/11
Golf Cart Key Deposit	\$1.00		020-877-58524	07/01/06

\*Cost based on manufacturer price.  
Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>GOLF COURSES (Cont.)</b>				
Discount Tickets Junior monthly*	\$35.00-\$75.00		020-877-58535	07/01/09
<u>Riverview Golf Course</u> Winter (November thru April)				
<u>Adult</u>				
9 holes	\$13.25-\$19.00		020-877-58536	07/01/06
9 hole Repeat	\$8.75-\$13.00			
Twilight (after 3 p.m.)	\$10.00-\$14.50			
Early Bird Special	\$13.25-\$15.00			
<u>Junior</u>				
9 hole	\$5.00-\$10.00			07/01/09
9 holes Repeat	\$3.00-\$7.50			
Spring/Summer (May thru October)			020-877-58536	07/01/06
<u>Adult</u>				
9 holes	\$8.00-\$13.00			
9 hole Repeat	\$5.50-\$8.00			
Twilight (after 3:30 p.m.)	\$6.50-\$10.00			
Summer Cart Special (9 holes and cart)			020-877-58521	07/01/09
Summer Cart Special Repeat	\$6.25-\$10.00			
<u>Junior</u>				
9 holes	\$4.00-\$10.00		020-877-58536	
9 holes repeat	\$3.00-\$7.50			
Golf Carts (Year-Round)				
9 hole Regular	\$13.50-\$17.00		020-877-58521	07/01/08
9 hole Regular Repeat	\$9.00-\$13.00			
9 hole Solo Repeat	\$7.00-\$8.50			
Golf Cart Key Deposit	\$0.50		020-877-58526	
Discount Tickets				
Junior monthly*	\$35.00-\$75.00		020-877-58536	11/01 07/01/09

\*Play restrictions: after 10 a.m. on weekdays; after 12 noon on weekends.

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>MESA CONVENTION CENTER</b>				
<b>FACILITY RENTALS</b>				
<b><u>Overtime</u></b>	\$250.00	per hour	based on room rented	07/01/02
<b><u>Centennial Hall (Building C)</u></b>				
<b>Exhibit Hall</b> (15,000 s.f.)	\$1500.00-\$2000.00	per rental	020-879-58615	07/01/07
<b>Entire Centennial Hall</b> (includes Exhibit Hall, Mesa Room & Main Lobby) (18,000 s.f.) If a ticketed event:	\$1900.00-\$2500.00	per rental  \$2500 vs. 12% of net ticket sales		
<b>Mesa Room</b> (3,090 s.f.)	\$450.00-\$600.00	per rental		
<b>Half Mesa Room</b> (1,454 s.f.)	\$225.00-\$300.00	per rental		
<b>Quarter Mesa Room</b> (772 s.f.)	\$125.00-\$175.00	per rental		
<b>Plaza/Wedding Garden</b>	\$500.00-\$750.00	per rental		04/01/11
<b>Gazebo/Wedding Garden</b>	\$500.00-\$750.00	per rental		
<b><u>Conference Center (Building B)</u></b>				
<b>Entire Conference Center</b> (includes Palo Verde, Theatre, Cholla I & II, Boardroom & Lobby) ( 9,885 s.f.)	\$170.00-\$2200.00	per rental		07/01/07
<b>Palo Verde Ballroom</b> (4,566 s.f.)	\$900.00-\$1200.00	per rental	020-879-58608	
<b>Palo Verde I, II or III</b> (1,522 s.f.)	\$300.00-\$400.00	per rental		
<b>Palo Verde I and II or II and III</b> (3,044 s.f.)	\$600.00-\$800.00	per rental		
<b>Cholla Meeting Room I or II</b> (273 s.f.)	\$100.00-\$125.00	per rental		
<b>Cholla Meeting Room I and II</b> (553 s.f.)	\$200.00-\$250.00	per rental		
<b>Conference Theatre</b> (3,016 s.f.)	\$600.00-\$750.00	per rental		
<b>Executive Board Room</b> (550 s.f.)	\$125.00-\$150.00	per rental		
<b>Gallery</b>	\$250.00-\$350.00	per rental		
<b><u>Rendezvous Center (Building A)</u></b>				
<b>Entire Rendezvous Center</b> (includes Superstition, Apache & Lobby) (7,502 s.f.)	\$1200.00-\$1500.00	per rental		04/01/11
<b>Superstition Ballroom</b> (5,252 s.f.)	\$950.00-\$1200.00	per rental	020-879-58631	
<b>Superstition North</b> (3,672 s.f.)	\$675.00-\$800.00	per rental		

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>MESA CONVENTION CENTER (Cont.)</b>				
Superstition South (1,580 s.f.)	\$275.00-\$400.00	per rental	020-879-58631	
Apache Room (1,620 s.f.)	\$325.00-\$400.00	per rental		
Service Fee on Rental	up to 20% service fee on Convention Center charges in lieu of labor charges			07/01/07
<b>CATERING</b>				
Catering Fees (charged contract caterers)	17% - 25% of gross		Food: 020-879-58655 Alcohol: 020-879-58653	07/01/08
Food and Beverage items	Provided by Ovations			07/01/07
<b>EQUIPMENT AND SERVICES</b>				
Audio Visual	Provided by AV Contractor at market rates		020-879-58641	07/01/07
<b>MISCELLANEOUS EQUIPMENT/SERVICE</b>				
Concert Grand	\$75.00	day	020-879-58640	07/01/04
Baby Grand	\$50.00	day		
Studio Piano	\$50.00	day		
Dance Floor	\$9.00	section, 3 ft. sq.		
6' x 8' Risers and Staging	\$30.00-\$60.00	piece		07/01/08
Stage Barricade	\$500-\$700		020-879-58640	04/15/10
Exhibit Tables ( 30" x 8" ) (2-day minimum)	\$12.00	1st two days		07/01/04
	\$1.00	each add'l day		
Labor for Client supplied table set-up	\$4.00	table	020-879-58671	
Bike Barricade	\$12.00	section	020-879-58640	04/15/10
Stanchions w/ rope (6 foot section)	\$15.00	section		07/01/04
Pipe & Drape 8' H (linear ft.- 20 ft. min.)	\$2.00	foot		
Pipe & Drape 16' H heavy (linear ft.-20 ft. minimum	\$5.00	foot		
Main Hall Drapery (12' H heavy (linear ft.-20 ft. minimum	\$5.00	foot		
Linen	\$6.00-\$10.00	each	020-879-58640	04/15/10
Round table w/linen (non-catered events)	\$6.00-\$10.00			07/01/07
Covered and skirted table (add'l display registration, etc.)	\$20.00	per event		07/01/04
Table Skirting	\$14.00	each	020-879-58640	04/15/10
Centerpieces	\$10.00	minimum		07/01/04
Tables in Amphitheatre or Plaza	\$20.00	table w/8 chairs		
Amphitheatre Chairs	\$5.00	each		07/01/08
Plaza Chairs	\$4.00	each		07/01/04
Podium (table top)	\$10.00	each		
Podium (stand up)	\$15.00	each		
Water Connection	\$105.00	each		07/01/07
5 Gallon Water Cooler	\$50.00	each	020-879-58640	04/15/10
Pallet Jack w/Operator (1-hr. minimum)	\$30.00	hour	020-879-58670	07/01/04

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

**Department: Parks, Recreation and Commercial Facilities**

Date Last Reviewed: **December 2010**

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>MESA CONVENTION CENTER (Cont.)</b>				
<b>ELECTRIC SERVICE</b>				
120 Volt, 20 Amp, electric outlet	\$55.00-\$80.00		020-879-58640	07/01/08
208 Volt, 3-phase, 20 Amp, will be subject to a min. of one-hour labor, flat rate of:	\$155.00-\$175.00			
Additional fees:				
Extension Cords 25' 3-Wire	\$25.00-\$35.00			
6-Outlet Strip w/Circuit Breaker	\$15.00-\$25.00			
<b>TELEPHONE AND INTERNET/ LAN SERVICE:</b>			020-879-58637	
Telephone (per line, with set, if requested)	\$80.00-\$150.00			07/01/07
Internet/LAN Service:				
First Connection	\$150.00-\$450.00			07/01/08
Each add'l connection in the same room	\$100.00-\$150.00			
Technical services beyond basic set-up	Market rate			07/01/02
Personal Computer	\$150.00-\$200.00			07/01/08
Computer Network Technician (4-hr. min.)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.			07/01/02
Wireless Internet Connectivity			020-879-58690	04/15/10
Password	\$75.00-\$100.00			
Per Additional PC	\$5.00-\$15.00			
<b>AMPHITHEATER</b>				
Non-Ticket Events	\$1,000.00-\$2,500.00 day		020-879-58630	04/01/11
Non-Commercial, Community or Fundraising Events	\$2,000.00-\$3,000.00 day			
Water Fill Per Gallon	\$0.25	Gallon		07/01/08
<b>LABOR</b>				
Supervisors, Box Office, Gate (1-hr minimum)	\$30.00-\$45.00		020-879-58670	07/01/08
Event Labor (general) (1-hr. minimum)	\$30.00-\$45.00			
In-House Electrician	\$45.00-\$75.00			
Parking Fee	\$2.00-\$10.00			
Forklift w/Operator (1-hr. minimum)	\$75.00-\$90.00 hour		020-879-58670	04/15/10
Lift Platform w/Operator (1-hr. minimum)	\$75.00-\$90.00 hour		020-879-58670	
Electrician (4-hr. minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.			07/01/04
Patch/Service Fee	\$50.00	patch		07/01/04
Labor for Exhibitor – Clean-up	\$2.00	table		
Labor for Exhibitor – Clean-up	\$5.00	booth		
Event Clean-Up	\$250.00-\$500.00	event		07/01/07
Service Contractor Buy-Out	\$300.00-\$600.00	day	020-879-58670	04/15/10
<b>BOX OFFICE</b>				
Service Fee	\$0 to \$8.00	ticket	020-879-58675	10/05/09
Will Call Fee	\$0 to \$4.00	transaction	020-879-58677	
Ticket Printing Fees	\$0 to \$4.00	ticket	020-879-58678	
Facility Fee	\$0 to \$5.00	ticket	020-879-58674	
Promoter Fee	\$0 to \$4.00	ticket	020-879-58679	

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>MESA CONVENTION CENTER (Cont.)</b>				
<b>MISCELLANEOUS</b>				
<b>Fax Services</b>				
Send	\$2.00	1st page plus	020-879-58162	07/01/02
	\$1.00	each add'l page		
Receive	\$1.00	page		
<b>Photocopies</b>	\$0.20	copy	020-879-58162	07/01/03
<b>Security Services</b>	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		020-879-58670	
<b>Move-In/Discounts</b> (on Facility Rent)	1st day of move-in, 50% discount		Varies per room rented.	
<b>Day of Event Set Changes</b>	Will be charged for any add'l labor.		Varies per room rented.	
<b>Short Notice Bookings</b> (less than 10 days in advance)	Up to 20% surcharge may be applied at the Director's discretion.		Varies per room rented.	
City of Mesa Police Department Off-Duty Security Services	Charges will be passed thru from contractor to the client; arrangements to be made by the City.		020-879-58670	04/15/10

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: **December 2010**

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Fee Policies</b>				
<p><b>Fee Assistance</b> – The fee assistance program provides financial assistance to participants in selected programs when participation would otherwise not be possible due to economic hardship. Individuals who qualify for the public school free or reduced lunch program and/or federal subsidy recipients may receive a discount on selected program fees. Eligible programs are identified with an asterisk (*).</p> <p><b>Scholarships</b> – Scholarships may be offered for participation in selected programs when an outside source provides funding that either covers the entire program or a portion of the registration fee according to the terms of the financial support. Scholarships are available for Mesa residents only.</p> <p><b>Refunds and Credits</b> – Refunds or credit may be given to a household account for reasons of illness, emergencies, etc.</p> <p><b>Fee Adjustments</b> – It is understood that on occasion special consideration may be needed in determining fees for groups or individuals having circumstances uncommon to those in the fee structure criteria. In these cases, the Parks and Recreation Director (or designee) will review all such requests. Request shall be submitted in writing to the Director (or designee) prior to the event, activity or service. The request may be taken to the Parks and Recreation Board for consideration, as determined by the Director.</p> <p>In addition, the Director is authorized to institute special discounts, promotions or other short-term fee adjustments that are of benefit to the City, program and/or service.</p> <p><b>Satisfaction Guarantee</b> – Mesa is so confident that its classes are of the highest quality that a money back guarantee is offered. Within the first week of class, if a participant is not completely satisfied, 100% of the class registration fee will be refunded.</p> <p><b>Contracts/Agreements</b> – Individual contracts or agreements are negotiated with various community groups that establish specific fees and charges as part of the approved contract or agreement. Examples include Mesa Public Schools, Gilbert Public Schools, Mesa Convention and Visitors Bureau, and Mesa Parent Youth Athletic Association.</p> <p><b>TimeOut Brochures</b> - Printing and marketing costs associated with division brochure are included in program fees.</p>				
<b>Adaptive Leisure</b>				
General Programs per person/per session-Resident	\$6.00-\$475.00		010-54228	04/01/11
General Programs per person/per session-Non-Resident	\$7.00-\$570.00			
Summer Camp/person-Resident	\$300.00-\$450.00			
Summer Camp/person-Non-Resident	\$360.00-\$540.00			
<b>Aquatics</b>				
<i>COMPETITIVE PROGRAMS*</i>				
Swim, Dive, Synchronized Swimming and Water Polo/Per Session-Resident	\$25.00-\$84.00		010-54400-54113	04/15/10
Swim, Dive, Synchronized Swimming and Water Polo/Per Session-Non-Resident	\$30.00-\$101.00		010-54400-54113	
Swim punch ticket				04/01/11
Fremont/Taylor	\$8.00-\$40.00			
Brimhall/Carson/Shepherd/Stapley/Kino/Rhodes/Skyline	\$14.00-\$70.00			
Family pass (unlimited)				
Fremont/Taylor	\$70.00-\$200.00			
Brimhall/Carson/Shepherd/Stapley/Kino/Rhodes/Skyline	\$100.00-\$300.00			04/01/11
Public swim				
Fremont/Taylor				
Infants (6 months and under)	Free			07/01/09
Youth (17 years and under)	\$1.00-\$3.00			04/15/10
Plus Transaction Privilege (Sales) Tax, where applicable.				

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: **December 2010**

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Aquatics (Cont.):</b>				
Adults (18 years and over)	\$2.00-\$4.00			
Seniors (55 years and over)	\$1.00-\$3.00			
Brimhall/Carson/Shepherd/Stapley/Kino/Rhodes/Skyline				04/01/11
Infants (6 months and under)	Free			07/01/09
Youth (17 years and under)	\$1.75-\$4.00			04/15/10
Adults (18 years and over)	\$3.50-\$7.00			
Seniors (55 years and over)	\$1.75-\$4.00			
Aquatic lessons/per person- Resident	\$16.00-\$135.00		010-54400-54113	04/15/10
Aquatic lessons/per person- Non-Resident	\$19.00-\$162.00		010-54400-54113	
Flowrider				
Rhodes				
Individual Daily Flowrider Admission	\$3.00-\$10.00		010-54408	04/01/11
Flowrider Punch Ticket	\$45.00-\$120.00			
Public/Non-Profit Flowrider Rental	\$155.00-\$200.00	Hour		
Commercial/Private Flowrider Rental	\$186.00-\$220.00	Hour		
<b>Pool Rentals</b>				
Team Competition Surcharge	\$1.00-\$10.00		010-54400 - 010-54412 010-54402	07/01/09  04/01/11
<b>Fremont Pool</b>				
150 persons or less (5 staff) (resident rate)	\$100.00-\$150.00	Hour		
150 persons or less (5 staff) (non-resident rate)	\$120.00-\$170.00	Hour		
151-200 persons (6 staff) (resident rate)	\$120.00-\$170.00	Hour		
151-200 persons (6 staff) (non-resident rate)	\$140.00-\$200.00	Hour		
201-250 persons (7 staff) (resident rate)	\$140.00-\$200.00	Hour		
201-250 persons (7 staff) (non-resident rate)	\$168.00-\$250.00	Hour		
<b>Shepherd, Brimhall Kino, Skyline, Rhodes, and Carson Pools</b>				
150 persons or less (7 staff) (resident rate)	\$140.00-\$200.00	Hour	010-54409 or 011-54413	04/01/11
150 persons or less (7 staff) (non-resident rate)	\$168.00-\$250.00	Hour		
151-200 persons (8 staff) (resident rate)	\$160.00-\$250.00	Hour		
151-200 persons (8 staff) (non-resident rate)	\$192.00-\$300.00	Hour		
201-250 persons (9 staff) (resident rate)	\$180.00-\$300.00	Hour		
201-250 persons (9 staff) (non-resident rate)	\$216.00-\$350.00	Hour		
			011-54411	
<b>Stapley Pool</b>				
150 persons or less (8 staff) (resident rate)	\$160.00-\$250.00	Hour		04/01/11
150 persons or less (8 staff) (non-resident rate)	\$192.00-\$300.00	Hour		
151-200 persons (9 staff) (resident rate)	\$180.00-\$300.00	Hour		
151-200 persons (9 staff) (non-resident rate)	\$216.00-\$300.00	Hour		
201-250 persons (10 staff) (resident rate)	\$200.00-\$300.00	Hour		
201-250 persons (10 staff) (non-resident rate)	\$240.00-\$350.00	Hour		
<b>Taylor Pool</b>				
75 persons or less (3 staff) (resident rate)	\$60.00-\$100.00	Hour	010-54400 - 010-54412	04/01/11
75 persons or less (3 staff) (non-resident rate)	\$72.00-\$150.00	Hour		
150 persons or less (4 staff) (resident rate)	\$80.00-\$150.00	Hour		
150 persons or less (4 staff) (non-resident rate)	\$96.00-\$150.00	Hour		
151-200 persons (5 staff) (resident rate)	\$100.00-\$150.00	Hour		
151-200 persons (5 staff) (non-resident rate)	\$120.00-\$200.00	Hour		
201-250 persons (6 staff) (resident rate)	\$120.00-\$200.00	Hour		
201-250 persons (6 staff) (non-resident rate)	\$144.00-\$200.00	Hour		

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Aquatics (Cont.):</b>				
Note: (One guard per additional 50 people/per hour and two additional lifeguards are needed for pools with waterslide usage)				
Resident Rate	\$21.00-\$28.00		010-54401	07/01/07
Non-Resident Rate	\$25.00-\$34.00			
Additional fee for groups using aquatic facilities for profit-making activities	10%-25%	Gross Sales	010-54400 - 010-54412	04/01/11
Coalition group use	\$2.00-\$20.00	Hour		04/01/11
<b>Bandshell</b>				
14' x 28' stage/per day-Resident	\$0.00-\$500.00		010-54242	04/01/11
14' x 28' stage/per day-Non-Resident	\$0.00-\$600.00			
Second day rental = 50% discount-Resident	\$0.00-\$250.00			
Second day rental = 50% discount-Non-Resident	\$0.00-\$300.00			
Labor, per hour, minimum of 4 hours, 2 staff minimum, holiday rates may apply-Resident	\$28.00-\$60.00			
Labor, per hour, minimum of 4 hours, 2 staff minimum, holiday rates may apply-Non-Resident	\$34.00-\$72.00			
<b>Bleachers (Mobile)</b>				
Per day-Resident	\$0.00-\$500.00		010-54242	04/01/11
Per day-Non-Resident	\$0.00-\$600.00			
Second day rental = 50% discount-Resident	\$0.00-\$250.00			
Second day rental = 50% discount-Non-Resident	\$0.00-\$300.00			
Labor, per hour, minimum of 4 hours, 2 staff minimum, holiday rates may apply-Resident	\$28.00-\$60.00			
Labor, per hour, minimum of 4 hours, 2 staff minimum, holiday rates may apply-Non-Resident	\$34.00-\$72.00			
<b>Miscellaneous Fees</b>				
Pro-Shop Items	\$0.00-\$100.00			04/01/11
Class Cancellation Fee	\$5.00-\$10.00			07/01/07
Late Pickup Fees	\$5.00-\$50.00			
<b>Park Use Options</b>				
Ramada/per hour (resident rate)	\$10.00-\$60.00		010-54240/54242	07/01/07
Ramada/per hour (non-resident rate)	\$12.00-\$72.00			
Sand Volleyball Court Use				
per court/per hour (resident)	\$4.00-\$8.00			
per court/per hour (non-resident)	\$4.00-\$10.00			
Open Space Groups and Events (group size 10-3,000)-Resident	\$10.00-\$500.00			04/01/11
Open Space Groups and Events (group size 10-3,000)-Non-Resident	\$12.00-\$600.00			
Inflatables and Tents/per event-Resident	\$10.00-\$50.00	Tent		
Inflatables and Tents/per event-Non-Resident	\$12.00-\$60.00	Tent		
Beer Permit – selected parks (ramada reservation also required)-Resident	\$20.00	Permit		
Beer Permit – selected parks (ramada reservation also required)-Non-Resident	\$24.00	Permit		
Water Hook-Up-Resident	\$20.00-\$40.00			04/01/11
Water Hook-Up-Non-Resident	\$24.00-\$48.00			
10-25% additional fee for groups using park facilities for profit-making making activities, weddings, etc.	Based on ramada structure			07/01/03
Picnic/Special Event Services (1,000+ participants)	Negotiated			07/02

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Park Use Options (Cont.):</b>				
Park ranger monitor/per event-Resident	\$60.00-\$100.00	Event		04/01/11
Park ranger monitor/per event-Non-Resident	\$72.00-\$120.00	Event		
<b>Recreation Centers/Gymnasiums</b>				
Jefferson Gymnasium/Rec Center			010-54257	
Webster Gymnasium/Rec Center			010-54256	
Birthday Parties-Resident	\$100.00-\$300.00			04/01/11
Birthday Parties-Non-Resident	\$120.00-\$360.00			
Special Activities/Programs-Resident	\$2.00-\$80.00			
Special Activities/Programs-Non-Resident	\$2.00-\$96.00			
Semester Pass-Resident	\$5.00-\$30.00			
Semester Pass-Non-Resident	\$6.00-\$36.00			
<b>Facility Rentals</b>				
Full Gymnasium - Resident	\$70.00-\$200.00	Hour		04/01/11
Full Gymnasium - Non-Resident	\$84.00-\$240.00	Hour		
Full Gymnasium - Commercial	\$100.00-\$130.00	Hour		
Half Gymnasium - Resident	\$35.00-\$100.00	Hour		
Half Gymnasium - Non-Resident	\$42.00-\$120.00	Hour		
Half Gymnasium - Commercial	\$60.00-\$80.00	Hour		
Classroom - Resident	\$20.00-\$100.00	Hour		
Classroom - Non-Resident	\$24.00-\$120.00	Hour		
Classroom - Commercial	\$40.00-\$80.00	Hour		
<b>General Use</b>				
Recreation Staff	\$10.00-\$50.00	Hour		04/01/11
Damage/clean-up Deposit	\$30.00-\$500.00	Hour		
Equipment Charge (Scoreboard, Stage, Sound System)	\$10.00-\$50.00			
Open Gym-Resident	\$3.00-\$5.00	Visit		
Open Gym-Non-Resident	\$3.00-\$6.00	Visit		
<b>Recreation Programs (Youth)</b>				
Elementary After School Program			010-54242	07/02
Per activity/per person	\$24.00-\$48.00			
Reduced lunch program	\$12.00-\$24.00			
Junior High After School Program				
Per activity/per person	\$24.00-\$48.00			
Reduced lunch program	\$12.00-\$24.00			
Elementary Programs	\$2.00-\$135.00		010-54222, 54225 011-54223, 54224	09/01/05
Junior High Programs	\$2.00-\$135.00			
High School Program	\$2.00-\$135.00		010-54242	

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

# Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: **December 2010**

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Red Mountain Multigenerational Center</b>			010-54255, 54254	
<u>User Fees</u>				
Daily use – includes gymnasium, climbing wall open sessions, indoor track, fitness equipment, fitness classes.				07/01/07
Express Pass 12PM - 3PM M-F-Resident	\$2.00-\$3.00	Visit		04/01/11
Express Pass 12PM - 3PM M-F-Non-Resident	\$3.00-\$4.00	Visit		
Pass Extension/Adjustment Fee	\$5.00	Instance		
		<b>Passes</b>		
	<b>Daily</b>	<b>10-Visit</b>	<b>20-Visit</b>	<b>Monthly</b>
Youth/Teen (age 5-15)-Resident	\$3.00-\$6.00	\$22.00-\$35.00	\$38.00-\$55.00	\$24.00-\$70.00
Youth/Teen (age 5-15)-Non-Resident	\$3.00-\$8.00	\$24.00-\$42.00	\$45.00-\$61.00	\$28.00-\$84.00
Adult (age 16-54)-Resident	\$3.00-\$6.00	\$22.00-\$35.00	\$38.00-\$55.00	\$24.00-\$70.00
Adult (age 16-54)-Resident	\$3.00-\$8.00	\$24.00-\$42.00	\$45.00-\$61.00	\$28.00-\$84.00
Senior (age 55+)-Resident	\$3.00-\$6.00	\$22.00-\$35.00	\$38.00-\$55.00	\$24.00-\$70.00
Senior (age 55+)-Non-Resident	\$3.00-\$8.00	\$24.00-\$42.00	\$45.00-\$61.00	\$28.00-\$84.00
Two adult pass-Resident	n/a	n/a	n/a	\$24.00-\$70.00
Two adult pass-Non-Resident	n/a	n/a	n/a	\$28.00-\$84.00
Family pass-Resident	n/a	n/a	n/a	\$24.00-\$70.00
Family pass-Non-Resident	n/a	n/a	n/a	\$28.00-\$84.00
Single parent family pass-Resident	n/a	n/a	n/a	\$24.00-\$70.00
Single parent family pass-Non-Resident	n/a	n/a	n/a	\$28.00-\$84.00
	<b><u>15% EFT Discount-Mthly Rate</u></b>			
Youth/Teen (age 5-15)-Resident	\$18.00-\$60.00			
Youth/Teen (age 5-15)-Non-Resident	\$21.00-\$72.00			
Adult (age 16-54)-Resident	\$18.00-\$60.00			
Adult (age 16-54)-Non-Resident	\$21.00-\$72.00			
Senior (age 55+)-Resident	\$18.00-\$60.00			
Senior (age 55+)-Resident	\$21.00-\$72.00			
Two adult pass-Resident	\$18.00-\$60.00			
Two adult pass-Resident	\$21.00-\$72.00			
Family pass-Resident	\$18.00-\$60.00			
Family pass-Non-Resident	\$21.00-\$72.00			
Single parent family pass-Resident	\$18.00-\$60.00			
Single parent family pass-Non-Resident	\$21.00-\$72.00			
Family pass includes 2 adults and up to 4 unmarried children 20 years old and younger living in the same household. Single parent family pass includes 1 adult and up to 4 unmarried children 20 years old and younger living in the same household. Two adult annual pass includes two adults living in the same household.				
<b>Kids Club</b>				
Per hour/per child-Resident	\$2.00-\$5.00		010-54255, 54254	04/01/11
Per hour/per child-Non-Resident	\$2.50-\$6.00			
Per hour/per child for two or more children-Resident	\$2.00-\$5.00			
Per hour/per child for two or more children-Non-Resident	\$2.50-\$6.00			
<b>Kids Club Frequent Use Pass</b>				
10-visit pass-Resident	\$18.00-\$50.00			
10-visit pass-Non-Resident	\$21.00-\$60.00			
20-visit pass-Resident	\$36.00-\$50.00			
20-visit pass-Non-Resident	\$21.00-\$60.00			
<b>Climbing Wall</b>				
Orientation (mandatory)-Resident	\$5.00-\$10.00	Class		
Orientation (mandatory)-Non-Resident	\$6.00-\$12.00	Class		
Rental per hour-Resident	\$30.00-\$40.00	Hour		
Rental per hour-Non-Resident	\$36.00-\$48.00	Hour		

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Red Mountain Multigenerational Center (Cont.)</b>				
<u>Facility Rental Fees</u>	\$173.00-\$950.00			07/01/09
Multipurpose Room				
Multipurpose Room Deposits	\$225.00-\$700.00			
Each add'l hour after 4 hour rental	\$39.00-\$200.00			
Class Rooms - Deposits	\$28.00-\$128.00			
Class Rooms	\$23.00-\$130.00			
Each add'l hour after 2 hour rental	\$7.00-\$65.00			
Gymnasium Rental/per hour	\$61.00-\$300.00			
Gymnasium Deposit	\$300.00-\$500.00			07/01/08
Conference Room Rental/per hour	\$15.00-\$80.00			07/01/09
Premium Space Rental (No Deposit/Per Hour)	\$48.00-\$150.00		010-54255, 54254	07/01/09
Outdoor Patio Rental-First 4 Hours	\$40.00-\$80.00			07/01/08
Each Add'l Hour Over 4 Hours	\$6.00-\$40.00			
Equipment Use-Flat Fee Per Use	\$20.00-\$40.00			
Recreation Center Party Packages-Resident	\$70.00-\$300.00			04/01/11
Recreation Center Party Packages-Non-Resident	\$84.00-\$360.00			
Overtime/per hour (overtime is charged for any rental time before and after normal hours of operation)	\$25.00-\$100.00			07/01/08
Cancellations				04/01
Percentage of deposit will be refunded according to the following schedule:				
Event cancelled:				
60 days or more prior to event		100%		
30 to 59 days prior to event		50%		
Less than 30 days prior to event		0%		
<b>Special Interest Classes/Workshops</b>			010-54229 or 010-54230	04/01/11
Registration fees for class is 30% of the total class fee with a \$10.00 minium.				
Residents	\$4.00-\$100.00			
Non-Resident	\$5.00-\$120.00			
<b>Sports Equipment Use</b> (All uses require a \$50 deposit)			010-54240	04/01/11
Family Sports Pak-Resident	\$10.00-\$12.00			
Family Sports Pak-Non-Resident	\$12.00-\$15.00			
Softball bases-Resident	\$10.00-\$12.00			
Softball bases-Non-Resident	\$12.00-\$15.00			
<b>Sports Field Use</b>				
Field use by permit	\$4.00-\$45.00	Hour	010-54249	04/01/11
Field preparation	\$15.00-\$120.00	Field		
Field supervision	\$17.00-\$25.00	Hour		
Labor Charge	\$10.00-\$40.00	Hour		
Non-Partner Youth Tournament/Game	\$90.00-\$130.00	Use Per Game		
Facility Deposit-clean up and no show (non-refundable)	\$150.00-\$500.00			07/01/07
City/School lighted fields-Resident	\$10.00-\$22.00	Hour		04/01/11
City/School lighted fields-Non-Resident	\$12.00-\$26.00	Hour		
Plus Transaction Privilege (Sales) Tax, where applicable.				

SCHEDULE OF FEES AND CHARGES

## Department: Parks, Recreation and Commercial Facilities

Date Last Reviewed: December 2010

Marc Heirshberg, Parks, Rec, & Comm Fac Dept Director

Contact: Stacy Cheaney Thompson, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
<b>Sports Leagues</b>				
Kickball-Adult 1 game/week/per team	\$300.00-\$600.00			04/01/11
Baseball – Adult 2 games/week/per team	\$1250-\$1500		010-54248 or 011-54251	07/01/05
Basketball – Adult 2 games/week/per team	\$375-\$600			
1 game/week/per team	\$375-\$600			
Flag Football Adult - 1 game/week/per team	\$395-\$500		010-54248 or 011-54251	07/01/05
Soccer – Adult 1 game/week/per team	\$495-\$600			
Softball – Adult 2 games/week/per team	\$270-\$600			
1 game/week/per team	\$270-\$600			
Used softballs	\$1.00	Ball		04/01/11
Used softballs	\$10.00	Dozen		
Volleyball (Indoor) – Adult 1 game/week/per team	\$225-\$400			07/01/05
Adult Sports League Cancellation Fee After Deadline	100% of Fee			07/01/07
Adult Sports Tournaments	\$100.00-\$750.00			
<b>Youth Sports Leagues</b>				
Youth Flag Football-Resident	\$5.00-\$100.00			04/01/11
Youth Flag Football-Non Resident	\$6.00-\$120.00			
Youth Basketball-Resident	\$5.00-\$100.00			
Youth Basketball-Non Resident	\$6.00-\$120.00			
Youth Soccer-Resident	\$5.00-\$100.00			
Youth Soccer-Non Resident	\$6.00-\$120.00			
Youth Dodgeball-Resident	\$5.00-\$100.00			
Youth Dodgeball-Non-Resident	\$6.00-\$120.00			
Youth Sports Special Events and Clinics-Resident	\$0.00-\$200.00			
Youth Sports Special Events and Clinics-Non-Resident	\$0.00-\$240.00			
<b>Youth Sports (Partners)/Per Team</b>				
Field lights/hour/youth sports partners	\$12.00		010-54248	04/01/11
Field use/child/season	\$4.00			
<b>Summer Recreation Activities</b>				
Partial day programs/per session/per person-Resident*	\$44.00-\$100.00		010-54244	04/01/11
Partial day programs/per session/per person-Non-Resident*	\$53.00-\$120.00			
Full day programs/per week/per person-Resident*	\$21.00-\$130.00			
Full day programs/per week/per person-Non-Resident*	\$25.00-\$156.00			
Safe kids program/per week/per person-Resident	\$25.00-\$50.00			
Safe kids program/per week/per person-Non-Resident	\$30.00-\$60.00			
Fun and fitness mobile recreation unit	\$100.00-\$500.00			

Plus Transaction Privilege (Sales) Tax, where applicable.

**SCHEDULE OF FEES AND CHARGES**

**Department: Police**

Date Last Reviewed: December 2010

**Frank Milstead, Police Chief**

Contact: Lisa Quedens, (480) 644-2072

<b>Description of Services:</b>	<b>Fee/Charge</b>	<b>Unit</b>	<b>Revenue Code</b>	<b>Date Last Revised</b>
<b>PHOTO</b>			010-56282	09/01/00
4 x 5 Color	\$2.50	each		
8 x 10 Black and White	\$5.00	each		
8 x 10 Color	\$5.00	each		
Polaroid	\$5.00	each		
Photograph, 5 x 7, (photo radar requests)	\$5.00	each		
<b>COPY OF POLICE REPORT</b>				
Police Report	\$5.00	first 50 pages		08/01/99
	\$0.20	each add'l page		
Certified Copy of Police Report	\$10.00	additional		
<b>MISCELLANEOUS</b>				
Cassette Tape (if tape itself is released)	\$5.00			
Cassette Tape (if tape transcribed)	\$17.00	per hour charge		
VCR Tape	\$25.00	tape plus add'l hourly charge if tape requires editing		
<b>SUBPOENAS</b>		Determined by type and number of records released (refer to above).		
<b>LETTER OF CLEARANCE</b>				
Includes certification, does not include fingerprints	\$10.00			07/01/03
<b>PAWN TRANSACTIONS FEES</b>	\$3.00		010-55151	04/15/09
<b>SECONDHAND TRANSACTION FEES</b>	\$3.00		010-55151	04/15/09
<b>TOWING IMPOUND FEE</b>	\$150.00		010-54310	02/12/07
<b>ALARM PERMITS &amp; ASSESSMENT FEES</b>				
Annual Residential Permit Fee	\$10.00		010-52245	1984
Reinstatement of Revoked Permit Fee	\$25.00	each event		06/17/04
Initial License Application Fee (Business)				
Primary Alarm Business	\$200.00	one time		06/17/04
Reciprocal Alarm Business	\$75.00	one time		
Alarm Agent	\$70.00	one time		
License Renewal Fee				
Primary Alarm Business	\$20.00	annually		06/17/04
Reciprocal Alarm Business	\$10.00	annually		
Alarm Agent	\$20.00	annually		
Duplicate License Fee	\$10.00	each replacement		06/17/04
Burglary Assessments				
First false alarm	\$50.00			06/20/05
Second false alarm	\$100.00			
Third false alarm	\$150.00			
Fourth false alarm	\$200.00			
Fifth false alarm	\$250.00			
Sixth false alarm	\$300.00			
Seventh false alarm and every subsequent false alarm within the permit year	\$400.00			

SCHEDULE OF FEES AND CHARGES

**Department: Police**

Date Last Reviewed: **December 2010**

**Frank Milstead, Police Chief**

Contact: Lisa Quedens, (480) 644-2072

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
Holdup/Robber or Panic/Duress Assessments				
First false alarm	Free	permit year	010-52245	06/20/05
Second false alarm within permit year	\$100.00			
Three or more false alarms within permit year	\$200.00	each		

SCHEDULE OF FEES AND CHARGES

**Department: Transportation**

Date Last Reviewed: December 2010  
Contact: Elisa Gin, (480) 644-3824

Dan Cleavenger, Transportation Department Director

Description of Services:	Fee/Charge	Revenue Code	Date Last Revised
<b>Signal &amp; Street Light Equipment Loan Deposits*</b>			
Traffic Signal Equipment			
Pole, Pedestrian or Type A	\$1,230.00		07/01/10
Pole, Type J, K, Q, or R	\$6,330.00		
Pole, type E or F	\$3,060.00		
Arm, luminaire or mast, 20' or less	\$1,450.00		
Arm, mast, 25' to 30'	\$1,700.00		
Arm, mast, 35' to 50'	\$4,510.00		
Arm, mast, 55'	\$4,730.00		
Signal head	\$1,770.00		
Controller cabinet with controller, complete	\$26,000.00		
Controller	\$6,000.00		
Other miscellaneous signal equipment	\$600.00		
Street Light Equipment			
Pole, type P-203, 210	\$4,862.00		07/01/08
Pole, Type P-205, 206, 207	\$1,550.00		
Pole, Type P-204, 304, 305	\$2,402.00		
Pole, Type P-301, 302, 307	\$2,682.00		
Pole, type P-306, 308, 309	\$2,828.00		
Pole, Type P-310, 311, 313	\$3,262.00		
Pole, Type P-401 - 413	\$1,004.00		
Pole, Type P-414 - 418	\$1,298.00		
Pole, Type P-419, 420	\$1,506.00		
Pole, Type P-501, 502	\$2,736.00		
Arm, Type TS-101, TS-102, TS-103, TS-104	\$876.00		
Arm, 15', 18', or 20' for 200 Pole Series, Not Listed Elsewhere	\$760.00		
Arm, 6' or 8' for 100 Pole Series	\$232.00		
Luminaire, Cobra Head	\$460.00		
Luminaire, Decashield	\$738.00		
Lighting Control Cabinet	\$1,340.00		
Other miscellaneous street light equipment	**		

\*Deposit is 2 times the cost of the equipment.

\*\*Cost of miscellaneous equipment will need to be determined on a case-by-case basis.

**Signal & Street Light Equipment Loan Fee**

Traffic Signal Equipment		470-620-56190	07/01/10
Pole, Pedestrian or type A	\$123.00		
Pole, type J, K, Q, or R	\$633.00		
Pole, type E or F	\$306.00		
Arm, luminaire or mast, 20' or less	\$145.00		
Arm, mast, 25' to 30'	\$170.00		
Arm, mast, 35' to 50'	\$451.00		
Arm, mast, 55'	\$473.00		
Signal head	\$177.00		
Controller cabinet with controller, complete	\$2,600.00		

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Transportation**

Date Last Reviewed: December 2010  
Contact: Elisa Gin, (480) 644-3824

Dan Cleavenger, Transportation Department Director

Description of Services:	Fee/Charge	Revenue Code	Date Last Revised
<b>Signal &amp; Street Light Equipment Loan Fee (Cont.)</b>		470-620-56190	07/01/10
Controller	\$600.00		
Other miscellaneous signal equipment	\$60.00		
Street Light Equipment			07/01/08
Pole, type P-203, 210	\$485.00		
Pole, Type P-205, 206, 207	\$155.00		
Pole, Type P-204, 304, 305	\$240.00		
Pole, Type P-301, 302, 307	\$270.00		
Pole, type P-306, 308, 309	\$285.00		
Pole, Type P-310, 311, 313	\$325.00		
Pole, Type P-401 - 413	\$100.00		
Pole, Type P-414 - 418	\$130.00		
Pole, Type P-419, 420	\$150.00		
Pole, Type P-501, 502	\$275.00		
Arm, type TS-101, TS-102, TS-103, TS-104	\$90.00		
Arm, 15', 18', or 20' for 200 pole series, not listed elsewhere	\$75.00		
Arm, 6' or 8' for 100 pole series	\$25.00		
Luminaire, Cobra Head	\$45.00		
Luminaire, Decashield	\$75.00		
Lighting Control Cabinet	\$135.00		
Other miscellaneous street light equipment	\$60.00		
<b>Speed Hump Program Fees*</b>		470-620-56190	
Traffic count per location	\$58.00		7/1/2009
14' Speed Hump in groups of 1-3, each			07/01/06
34' wide street	\$2,900.00		
40' wide street	\$3,400.00		
44' wide street	\$3,800.00		
48' wide street	\$4,100.00		
64' wide street	\$5,400.00		
68' wide street	\$5,800.00		
14' Speed Hump in groups of 4-9, each			
34' wide street	\$2,300.00		
40' wide street	\$2,700.00		
44' wide street	\$2,900.00		
14' Speed Hump in groups of 4-9, each			
48' wide street	\$3,200.00		
64' wide street	\$4,200.00		
68' wide street	\$4,500.00		
14' Speed Hump in groups of 10+, each			
34' wide street	\$2,100.00		
40' wide street	\$2,500.00		
44' wide street	\$2,800.00		
48' wide street	\$3,000.00		
64' wide street	\$4,000.00		

\*The above fees for speed hump installations are estimates only. The actual assessed fee will vary due to market fluctuations in labor and material costs.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

## Department: **Transportation**

Date Last Reviewed: **December 2010**  
 Contact: **Elisa Gin, (480) 644-3824**

**Dan Cleavenger, Transportation Department Director**

Description of Services:	Fee/Charge	Revenue Code	Date Last Revised
<b>Speed Hump Program Fees (Cont.)*</b>		470-620-56190	07/01/06
68' wide street	\$4,200.00		
22' Speed Hump in groups of 1-3, each			
34' wide street	\$3,400.00		
40' wide street	\$4,100.00		
44' wide street	\$4,600.00		
48' wide street	\$4,900.00		
64' wide street	\$6,600.00		
68' wide street	\$7,100.00		
22' Speed Hump in groups of 4-9, each			
34' wide street	\$2,900.00		
40' wide street	\$3,400.00		
44' wide street	\$3,800.00		
48' wide street	\$4,100.00		
64' wide street	\$5,400.00		
68' wide street	\$5,800.00		
22' Speed Hump in groups of 10+, each			
34' wide street	\$2,700.00		
40' wide street	\$3,300.00		
44' wide street	\$3,600.00		
48' wide street	\$3,900.00		
64' wide street	\$5,200.00		
68' wide street	\$5,600.00		
SRP Street Light Cabinet Connection Fee	\$227.00	470-21111	07/01/08
Temporary Traffic Control Fee		470-620-54166	
Traffic Permit Fee			
Minimum-No Restrictions Planned	\$50.00		
1-3 Days	\$100.00		
4-15 Days	\$300.00		
16-30 Days	\$600.00		
Blanket Permit - to cover short-term restrictions in various locations (such as landscapers working throughout the city)	\$50.00	month	
		for 6 to 12	
		month permit	
Permit Extension Fee			
1-3 Days	\$100.00		
4-15 Days	\$300.00		
16-30 Days	\$600.00		
Traffic Control Review Fee	\$90.00	Per Hour	
Traffic Signal In Lieu Fee			
Per Quadrant at Arterial-To-Arterial Intersections	\$50,000.00		
Per "T" Intersection With No Driveway Access Planned at Top of "T"	\$45,000.00		

\*The above fees for speed hump installations are estimates only. The actual assessed fee will vary due to market fluctuations in labor and material costs.

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: **Transportation**

Date Last Reviewed: **December 2010**  
Contact: Elisa Gin, (480) 644-3824

Dan Cleavenger, Transportation Department Director

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
Block Party Barricade Rental Fee (non-refundable)	\$25.00	010-54167	07/01/05

Plus Transaction Privilege (Sales) Tax, where applicable.