

Schedule of Fees and Charges

Parks, Recreation, and Community Facilities

Commercial Fees: 480-644-2352

Description of Services:	Fee:	Unit:	Revenue Code:
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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.

Refunds and Credits: Refunds or credit may be given upon approval by the Parks, Recreation and Community 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

<i>Non-Profit Organizations</i>	15% Discount on Commercial Rates		3005HHK-3753
			3005HHK-3757

<i>Commercial/Special Event Uses/per day</i>	\$1,500.00-\$2,500.00 or 12% of net Ticket Sales plus expenses whichever is greater
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<i>Group Rental Per Day</i>	\$500.00-\$2,500.00 Day
Meeting Room/per hour (minimum four hours)	\$80.00-\$100.00 Hour
League/Tournament Fees	\$210.00-\$300.00 Game
Contract/Agreement Use	Negotiated based on Agreement

Miscellaneous Stadium/Field Fees

Lights/per hour	
Regular lighting	\$55.00-\$65.00
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
Scoreboard operator (per hour/per employee)	\$18.00-\$25.00
Clean-up and damage deposit (refundable)	Negotiated based on size and scope of Event
Paved parking lot for special events per day	\$1,050.00-\$1,260.00

<i>Labor</i>			3005HHK3215
Event Labor (general) (1-hour minimum)	\$30.00-\$45.00	Hour	
Supervisors, Box Office, Gate, Etc.	\$30.00-\$45.00	Hour	
Forklift w/Operator (1-hour minimum)	\$75.00-\$90.00	Hour	
Lift Platform w/Operator (1-hour minimum)	\$75.00-\$90.00	Hour	

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Electrician (4-hour minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		
Security Services	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		
<i>Box Office</i>			3005HHK-3215
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		
Clean-up Fees	Negotiated based on size and scope of Event		
<i>Miscellaneous</i>			
Traffic Barricading for Special Events	\$1,000.00-\$4,000.00		
Parking Fee	Negotiated based on size and scope of Event		
Wireless Internet Connectivity	\$150.00-\$250.00		3005HHK-3757
<i>Security Services</i>			3005HHK-3757
City of Mesa Police Department Off-Duty	Charges will be passed thru from contractor to the client; arrangements to be made by the City.		
CEMETERY			
<i>Cemetery Lots</i>			1102-3103
Companion Grave	\$2,290.00-\$4,300.00		
Single Grave	\$1,800.00-\$3,000.00		
Infant Grave	\$515.00-\$1,000.00		
Single Conversion to Companion	\$700.00-\$1,200.00		
<i>Cremins</i>			1102-3103
Scattering Garden	\$140.00-\$500.00		
Urn Garden	\$720.00-\$900.00		
<i>Niche Bank</i>			1102-3103
Upper 3 Levels	\$1,750.00-\$2,100.00		
Lower 2 Levels	\$1,460.00-\$1,900.00		
<i>Perpetual Care</i>			1260-3104
Single/Companion	\$300.00-\$500.00		
Infant/Ash Lot/Niche	\$150.00-\$250.00		
<i>Opening and Closing</i>			1102-3103
Single Grave	\$790.00-\$900.00		

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Companion Upper	\$790.00-\$900.00		
Companion Lower	\$1,050.00-\$1,275.00		
Infant	\$315.00-\$475.00		
Cremation Urn	\$210.00-\$400.00		
Niche Inurnment	\$210.00-\$400.00		
<i>Canopy & Chair Set Up</i>	\$105.00-\$250.00		
<i>Disinterment</i>			1102-3103
Single Grave	\$1,630.00-\$1,800.00		
Companion Top	\$1,630.00-\$1,800.00		
Companion Bottom (if upper is occupied)	\$3,260.00-\$3,450.00		
Companion Bottom (if upper is unoccupied)	\$1,995.00-\$2,150.00		
Infant	\$920.00-\$1,100.00		
Cremation	\$280.00-\$450.00		
<i>Monument Installation</i>			1102-3103
9" x 18" (infant)	\$175.00-\$325.00		
12" x 24" (single)	\$230.00-\$400.00		
12" x 30" (companion)	\$300.00-\$450.00		
12" x 36"	\$365.00-\$475.00		
12" x 48"	\$460.00-\$525.00		
12" x 12" (ash lot)	\$105.00-\$200.00		
Larger than specified/per square inch	\$1.00-\$5.00		
Vase installed at date later than marker	\$100.00-\$175.00		
<i>Miscellaneous Services</i>			
Monument removal/single	\$110.00-\$210.00		1102-3103
Monument removal/double	\$220.00-\$330.00		1102-3103
Plaque Installation Fee	\$90.00-\$180.00		1102-3103
Container Setting	\$120.00-\$250.00		1103-3103
Vase Insert	\$60.00-\$125.00		1102-3102
Vase Insert Installation	\$100.00-\$200.00		1102-3103
Vase Replacement	\$25.00-\$50.00		1102-3102
December Wreath Package	\$40.00-\$75.00		1102-3103
Vase (optional) oxidized bronze and installed	\$95.00-\$125.00		1102-3102
Vase (optional) vinyl and installed	\$45.00-\$90.00		
Vase Insert Oxidized Bronze Replacement	\$60.00-\$120.00		
Saturday Service Charge (fee is in addition to regular opening/closing fees):			
Single/companion	\$400.00-\$700.00		1102-3103
Infant	\$400.00-\$700.00		
Overtime Service - Each one hour after 3 pm	\$125.00-\$225.00		1102-3103
Standby fee -	\$60.00-\$100.00		
Per 30 minute increment over first 30 minutes			

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Administrative Fee	\$100.00-\$200.00		1260-3104
GOLF COURSE			
<i>Dobson Ranch Golf Course</i>			
Winter (November thru April):			3005GC-3736
Adult			
Green Fee	\$17.00-\$45.00		
Twilight	\$12.25-\$30.00		
9 hole special (1 st two hours)	\$13.25-\$25.00		
Repeat Play	\$14.00-\$30.00		
Junior			
18 holes	\$12.00-\$30.00		
9 Twilight	\$8.00-\$20.00		
Summer (May thru October):			
Adult			
18 holes	\$13.50-\$30.00		
9 Hole Special (1 st two hours)	\$8.00-\$20.00		
Junior	\$8.00-\$20.00		
Twilight (after 4 PM, Fri-Sun and Holidays)	\$6.50-\$20.00		
Twilight (after 1 PM, Mon-Thurs)	\$6.50-\$20.00		
Summer Cart Special (18 holes and Cart)	\$19.00-\$33.00		3005GC-3733
Repeat Summer Cart Special	\$11.00-\$20.00		
Golf Carts (Year-Round):			3005GC-3733
18 hole Regular	\$12.00-\$20.00		
PM Special	\$8.00-\$15.00		
Golf Cart Key Deposit	\$1.00-\$3.00		3005GC-3734
Discount Tickets:			
Junior monthly*	\$35.00-\$75.00		3005GC-3736

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Description of Services:	Fee:	Unit:	Revenue Code:
MESA CONVENTION CENTER			
<i>Facility Rentals</i>			
Overtime	\$250.00	Hour	
Centennial Hall (Building C):			
Exhibit Hall (15,000 s.f.)	\$2,000.00-\$4,000.00	Rental	3005CC-3773
Entire Centennial Hall (includes Exhibit Hall, Mesa Room & Main Lobby)(18,000 s.f.)	\$2,400.00-\$4,800.00	Rental	
If a ticketed event:	\$3,600 or 12% of net Ticket Sales whichever is greater		
Mesa Room (3,090 s.f.)	\$550.00-\$900.00	Rental	
Half Mesa Room (1,454 s.f.)	\$275.00-\$600.00	Rental	
Quarter Mesa Room (772 s.f.)	\$150.00-\$450.00	Rental	
Plaza	\$500.00-\$750.00	Rental	
Conference Center (Building B):			
Entire Conference Center (includes Palo Verde, Theatre, Cholla I & II, Boardroom & Lobby)(9,885 s.f.)	\$1,800.00-\$3,000.00	Rental	3005 CC-3773
Palo Verde Ballroom (4,566 s.f.)	\$1,000.00-\$2,000.00	Rental	
Palo Verde I, II or III (1,522 s.f.)	\$400.00-\$1,000.00	Rental	
Palo Verde I and II or II and III (3,044 s.f.)	\$700.00-\$1,500.00	Rental	
Cholla Meeting Room I or II (273 s.f.)	\$125.00-\$500.00	Rental	
Cholla Meeting Room I and II (553 s.f.)	\$250.00-\$600.00	Rental	
Conference Theatre (3,016 s.f.)	\$600.00-\$750.00	Rental	
Executive Board Room (550 s.f.)	\$125.00-\$150.00	Rental	
Gallery	\$250.00-\$350.00	Rental	
Rendezvous Center (Building A):			
Entire Rendezvous Center (includes Superstition, Apache & Lobby)(7,502 s.f.)	\$1,400.00-\$2,220.00	Rental	3005CC-3773
Superstition Ballroom (5,252 s.f.)	\$1,000.00-\$2,000.00	Rental	
Superstition North (3,672 s.f.)	\$700.00-\$1,600.00	Rental	
Superstition South (1,580 s.f.)	\$300.00-\$800.00	Rental	
Apache Room (1,620 s.f.)	\$400.00-\$800.00	Rental	
Service Fee on Rental:	up to 20% Service Fee on Convention Center Charges in lieu of Labor Charges		
<i>Catering</i>			
Catering Fees (charged contract caterers)	17%-25% of gross		
Food and Beverage items	Provided by City Approved Contractor		Food – 3005CC 3790 Alcohol – 3005CC 3788

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<i>Audio Visual Equipment and Services</i>			
Audio Visual	Provided by AV Contractor at market rates		3005CC-3782
<i>Miscellaneous Equipment and Services</i>			
Concert Grand	\$75.00-\$150.00	Day	3005 CC-3781
Baby Grand	\$50.00-\$125.00	Day	3005 CC-3781
Studio Piano	\$50.00-\$125.00	Day	3005 CC-3781
Dance Floor	\$9.00-\$15.00	Section, 3 ft sq	3005 CC-3781
6' x 8' Risers	\$30.00-\$60.00	Piece	3005 CC-3781
6' x 8' Staging	\$30.00-\$60.00		
Stage Barricade	\$500.00-\$1,000.00		3005 CC-3781
Exhibit Tables (30" x 8") (2-day minimum)	\$12.00-\$30.00	1 st two days	
Each Additional Day	\$1.00-\$6.00	Each add'l day	
Labor for Client supplied table set-up	\$4.00-\$10.00	Table	3005 CC-3796
Bike Barricade	\$12.00-\$25.00	Section	3005 CC-3781
Stanchions w/ rope (6 foot section)	\$15.00	Section	3005 CC-3781
Main Hall Drapery 12' H heavy (linear ft-20 ft minimum)	\$5.00-\$10.00	Foot	3005 CC-3781
Linen	\$6.00-\$10.00	Each	3005 CC-3781
Round Table w/linen (non-catered events)	\$6.00-\$10.00		3005 CC-3781
Covered & Skirted Table (addt'l display registration, etc)	\$20.00-\$40.00	1 st two days	3005 CC-3781
Each Additional Day	\$5.00-\$10.00		3005 CC-3781
Table Skirting	\$15.00-\$20.00	Each	3005 CC-3781
Tables in Amphitheatre or Plaza	\$25.00-\$40.00	Table w/ 8 chairs	
Amphitheatre Chairs	\$5.00-\$10.00	Each	3005 CC-3781
Plaza Chairs	\$5.00-\$10.00	Each	3005 CC-3781
Podium (table top)	\$15.00-\$30.00	each	3005 CC-3781
Podium (stand up)	\$20.00-\$35.00	Each	3005 CC-3781
Water Connection	\$100.00-\$150.00	Each	3005 CC-3781
5 Gallon Water Cooler	\$50.00-\$75.00	Each	3005 CC-3781
Electric Service:			3005 CC-3781
120 Volt, 20 Amp, electric outlet	\$55.00-\$125.00		
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		
Telephone and Internet/LAN Services			3005 CC-3780
Telephone (per line, with set, if requested)	\$80.00-\$150.00		
Internet/LAN Services:			
First Connection	\$150.00-\$450.00		

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Description of Services:	Fee:	Unit:	Revenue Code:
Each addt'l connection in the same room	\$100.00-\$150.00		
Technical services beyond basic set-up	Market Rate		
Personal Computer	\$150.00-\$200.00		
Computer Network Technician (4-hr minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		
Wireless Internet Connectivity			3005CC 3805
Password	\$50.00-\$100.00		
Per Additional PC	\$5.00-\$15.00		
 <i>AMPHITHEATER</i>			
Non-Ticket Events	\$1,000.00-\$4,000.00	Day	3005 CC-3778
Non-Commercial, Community or Fundraising Events	\$2,000.00-\$5,000.00	Day	3005 CC-3778
 <i>Labor</i>			
Supervisors, Box Office, Gate (1-hr minimum)	\$30.00-\$45.00		3005 CC-3795
Event Labor (general) (1-hr minimum)	\$30.00-\$45.00		3005 CC-3795
In-House Electrician	\$45.00-\$75.00		3005 CC-3795
Parking Fee	\$2.00-\$10.00		3005 CC-3795
Forklift w/Operator (1-hr minimum)	\$80.00-\$120.00	Hour	3005 CC-3795
Lift Platform w/Operator (1-hr minimum)	\$80.00-\$120.00	Hour	3005 CC-3795
Pallet Jack w/Operator (1-hr minimum)	\$40.00-\$60.00	Hour	3005 CC-3795
Electrician (4-hr minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		
Patch/Service Fee	\$50.00-\$75.00	Patch	3005 CC-3795
Labor for Exhibitor – Clean-up	\$2.00-\$5.00	Table	3005 CC-3795
Labor for Exhibitor – Clean-up	\$5.00-\$10.00	Booth	3005 CC-3795
Event Clean-Up	\$250.00-\$500.00	Event	3005 CC-3795
Service Contractor Buy-Out	\$300.00-\$600.00	Day	3005 CC-3795
 <i>Box Office</i>			
Mailing Fee	\$0.00-\$5.00	Per mailing	
Service Fee	\$0.00-\$8.00	Per ticket	3005 CC-3799
Will Call Fee	\$0.00-\$4.00	Transaction	3005 CC-3801
Ticket Printing Fees	\$0.00-\$4.00	Per ticket	3005 CC-3802
Facility Fee	\$0.00-\$5.00	Per ticket	3005 CC-3798
Promoter Fee	\$0.00-\$4.00	Per ticket	3005 CC-3803
 <i>Miscellaneous</i>			
Fax Services			
Send	\$2.00-\$5.00	1 st page	3005 CC-3349
	\$1.00-\$5.00	Each addt'l page	
Receive	\$1.00-\$5.00	Page	
Photocopies	\$0.20-\$0.60	Copy	3005 CC-3349

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<i>Security Services</i>	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		3005 CC-3795
<i>Move-In/Discounts</i> (on Facility Rent)	1st day of move-in, 50% discount		
<i>Day of Event Set Changes</i>	Will be charged for any add'l labor.		
<i>Short Notice Bookings</i> (less than 10 days in advance)	Up to 20% surcharge may be applied at the Director's discretion.		
<i>City of Mesa Police Department Off-Duty</i>	Charges will be passed thru from the contractor to the client. Arrangements are made by the City.		3005 CC-3795