



SCHEDULE OF FEES AND CHARGES

July 2016

Compiled By:

Office of Management & Budget

Revised 7/1/16

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.
Click on City Hall and scroll down to Accounting, Budget & Finance and click on Fees and Charges.

If you have any updates or questions, please contact Office of Management & Budget at (480) 644-2327.

SCHEDULE OF FEES AND CHARGES

City-Wide Standard Fees

Date Last Reviewed: **December 2013**

Contact: **Aaron Adams, (480) 644-2327**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
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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 1101-9811 07/01/04

LARGE COPIES/BLUEPRINTS

\$1.00 Copy 1101-9811 07/01/03

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

\$0.20 Copy 1101-9811 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.

ARS 39-121-03

Copy 1101-9811 07/01/04

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 1101-9811 07/01/03

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Arts and Culture

Date Last Reviewed: December 2015
Contact: Rob Schultz, (480) 644-6602

Cindy Ornstein, Arts & Culture Director

Description of Services:	User Fee	Revenue Code	Date Last Revised
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.			
Facility Use Fees			
Tom and Janet Ikeda Theater			
Industrial Rate, Daily	\$4,283.00	1101-3177	07/01/14
Commercial Rate Daily Plus Labor, FOH and Box Office	\$3,126 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	\$2,315.00	1101-3177	07/01/14
Industrial Rate, Weekly	N/A		01/03/05
Commercial Rate Daily Plus Labor, FOH and Box Office	\$1,904 vs 5%***		07/01/14
Commercial Rate, Weekly	\$9,225 vs 5%***		
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/Elliott Playhouse			
Industrial Rate, Daily	\$1,158.00	1101-3177	07/01/14
Industrial Rate, Weekly	N/A		
Commercial Rate Daily Plus Labor, FOH and Box Office	\$839 vs 5%***		
Commercial Rate, Weekly	\$3,376 vs 5%***		
Non-Profit Rate, Daily plus Labor, FOH and Box Office	\$571 vs 5%***		07/01/09
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		

***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 2015
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>
Anita Cox Farnsworth Studio Theater			
Industrial Rate, Daily	\$608.00	1101-3177	07/01/14
Industrial Rate, Weekly	N/A		
Commercial Rate Daily Plus Labor, FOH and Box Office	\$435 vs 5%***		
Commercial Rate, Weekly	\$1,621 vs 5%***	1101-3177	07/01/14
Non-Profit Rate, Daily plus Labor, FOH and Box Office	\$368 vs 5%***		07/01/09
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	1101-3177	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		
Merchandise	Up to 30%	1101-3175	7/1/2016
Administrative Service Fee	\$25.00-\$275.00	1101-9811	07/01/09
Facility Use - Miscellaneous (Pass Through Reimbursement from Clients)			
Marketing Services to Renters	Going Rate	1101-9811	07/01/07
Miscellaneous Equipment/Services	Going Rate	1101-3231	01/03/05
Labor, Additional Staff	Going Rate	1101-3233 1101-3219	
Credit Card Fees, Reimbursement	Going Rate	1101-3213	
Box Office			
Handling Fee, per ticket	\$0-\$7.00	1101-4505 1101-4507	07/01/07
Ticket Printing Fees, per ticket	\$0.10-\$2.00	1101-3234 1101-3235	01/03/05
Facility Restoration Fee, Per Ticket	\$0-\$5.00	1209-4502 1209-4503	

***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 2015
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>
Mesa Contemporary Arts			
Exhibition Rental Fees	\$0-\$25,000	1101-3205	07/01/07
Admission-Adult	\$0.00-\$6.00		07/01/11
Admission-Youth under age seven	\$0.00		09/01/05
Project Room Proposal	\$25.00	1101-3205	09/01/05
Community Gallery Proposal	\$25.00		
Performing Live			
Single Ticket	\$0-\$1,000	1101-3237	01/03/05
Season Ticket Package	\$0-\$1,000		
Art Studios			
Rental fees for Studios and Classrooms/hour	\$66.02-\$126.00	1101-3229	07/01/08
Art Studio-Classes			
Performing Arts Classes			
Adults	\$17.00-no maximum	1101-3240	10/05
Youth	\$16.00-no maximum		
Workshops	\$2.00-no maximum	1101-3240	
Visual Arts Classes			
Adult	\$17.00-no maximum	1101-3240	
Youth	\$9.00-no maximum		
Workshops	\$2.00-no maximum	1101-3240	
Facility Restoration Fee, Per Student Restoration	\$0-\$5.00	1209-4502 1209-4503	
Scene Shop			
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	1101-9811 1101-9811	07/01/07
Scene Shop "Build" & Storage Fee	Going Rate		
Members Circle **			
Bronze Level	\$50.00		01/03/05
Silver Level	\$100.00		
Gold Level	\$250.00		
Platinum Level	\$500.00		
Founder Donor Circle	\$1,500.00		
Corporate Friend	\$2,500.00		
Corporate Patron	\$5,000.00		01/03/05
Corporate Founder	\$10,000.00		

**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 2015
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>
ARIZONA MUSEUM FOR YOUTH			
The Museum Administrator is authorized to grant discounts or refunds, waive fees or negotiate special pricing.			
Blockbuster Exhibitions	Addtl \$2 on top of Admission	1101-3206	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	1101-3240	04/01/06
Groups/Tours	\$4.00-\$7.00	1101-3301	07/01/11
MESA GRANDE CULTURAL PARK			
Admission		1101-3206	07/01/14
Adult			
Children (age 3 to 12)	\$4.00-\$9.00		
Children (under 3 years)	\$2.00-\$5.00		
Children (under 3 years)	Free		07/01/12
Group Admission Fees (10 or more persons and schedule the group visit one week or more in advance)			
Children (under 3 years)			
Children and Students	Free		
Adults	\$4.00-\$10.00		07/01/14
Joint Admission Fees			
Adult			
Senior (65 years and over)	\$12.00-\$18.00		
Student (13 years and over)	\$12.00-\$18.00		
Student (13 years and over)	\$10.00-\$15.00		
Children (age 3 to 12)	\$7.00-\$11.00		
Children (under 3 years)	Free		07/01/12
Group Joint Admission Fees (10 or more persons and schedule the group visit one week or more in advance)			
Children (under 3 years)			
Children and Students	Free		
Adults	\$6.00-\$14.00		07/01/14
Adults	\$12.00-\$20.00		

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Arts and Culture

Date Last Reviewed: December 2015
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>
ARIZONA MUSEUM OF NATURAL HISTORY			
The Museum Administrator is authorized to grant discounts or refunds, waive fees, or negotiate special pricing.			
Admission			
Adult	\$10.00-\$16.00	1101-3206	07/01/14
Senior (65 years and over)	\$9.00-\$14.00		
Student (13 years and over)	\$7.00-\$13.00		
Children (age 3 to 12)	\$6.00-\$10.00		
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-\$7.00		07/01/14
Adults	\$7.00-\$12.00		
Program Fees*	\$0.00-\$750.00	1101-3224	07/01/06
Outreach Fees*	\$0.00-\$750.00	1101-3224	07/01/06
Rentals			
Entire Museum	\$2000.00-\$3500.00	1101-3179	07/01/11
Each additional hour	\$200.00-\$400.00		
Starlight Theater	\$350.00-\$500.00		
Each additional hour	\$80.00-\$100.00		07/01/12
Lobby	\$500.00-\$1000.00		07/01/11
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	1101-9811	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 2013**
Contact: Edward Quedens (480) 644-4677

Edward Quedens, Business Svcs Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
CABLE T.V. FRANCHISE REVENUE	Varies per Contract - Negotiated with Council	% of gross receipts	1101-4106	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 2015
Contact: Edward Quedens, (480) 644-4677

Edward Quedens, Business Svcs Dept. Director

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
PRIVILEGE SALES TAX LICENSE				
Application Fee	\$20		1101-4101	01/01/09
Annual Renewal	\$20		1101-4101	
Transient Privilege License	\$30		1101-4101	
Special Convention Center license <i>only</i>	\$5		1101-4101	09/02
Tax	1.75% of gross income		1101-1101	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.			1101-1102	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.			1101-1102	01/01/09
TRANSIENT LODGING TAX LICENSE				
Application Fee	N/A			
Rate	5.00% of gross income		1101-1301	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.			1101-1302	10/00
			1101-1303	
LIQUOR LICENSE				
Application Fee (all series) + Issuance Fee	\$100		1101-4103	11/86
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
SPECIAL EVENT LIQUOR LICENSE				
Application Fee (all series) +	\$25		1101-4103	1982
BINGO*				
Class A	\$5		1101-4104	09/88
Class B	\$25			
Class C	\$50			

*Bingo fees are regulated by the State.

ALL FEES ARE NONREFUNDABLE AND ARE NOT PRORATED.

SCHEDULE OF FEES AND CHARGES

**Department: Business Services
Revenue Collection Operations**

Date Last Reviewed: December 2015
Contact: Edward Quedens, (480) 644-4677

Edward Quedens, Business Svcs Dept. Director

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
FORTUNE TELLER**				
License Fee +	\$300	year	1101-4104	10/89
Annual Renewal Fee +	\$300			
MESSAGE ESTABLISHMENTS				
Application Fee +	\$100		1101-4104	11/15/04
License Fee	\$100			
Annual Renewal Fee +	\$100	year		
Renewal Late Fee	\$25			
Establishment Location Change	\$50	location		
MESSAGE ESTABLISHMENT MANAGER'S LICENSE				
Per Title 5, Chapter 12, a new license is required for all managers of Massage Establishments.				
Application Fee +	\$50		1101-4104	02/01/10
License Fee	\$25		1101-4104	
Annual Renewal Fee +	\$25		1101-4104	
Renewal Late Fee	\$15		1101-4104	
PARK AND SWAP				
Application Fee +	\$100		1101-4104	08/01/10
License Fee	\$150			1977
Annual Renewal Fee +	\$150			
PAWNBROKERS/SECONDHAND DEALERS**				
Application +	\$100		1101-4104	08/96
License Fee	\$100			08/01/10
Annual Renewal Fee +	\$100			08/96
Late Fee	20% of renewal fee			08/01/10
PEDDLER**				
Application Fee +	\$10		1101-4104	10/89
Renewal Fee (quarterly or annual) +	\$30	quarter		
	\$100	year		
SPECIAL EVENT LICENSE				
Application Fee +	\$100	day (max. \$300)	1101-4104	02/94
TEENAGE DANCE HALL				
Application Fee +	\$100		1101-4104	07/01/11
License Fee	\$300			
Annual Renewal Fee +	\$300			
SEXUAL ORIENTED BUSINESS**				
Application Fee +	\$500		1101-4104	07/00
License Fee	\$500			
Annual Renewal Fee +	\$500	year		
SEXUAL ORIENTED BUSINESS-EMPLOYEE**				
Application/License Fee +	\$50		1101-4104	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 2015
Contact: Edward Quedens, (480) 644-4677

Edward Quedens, Business Svcs Dept. Director

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
FINGERPRINT AND INVESTIGATION FEE Required for Fortune Tellers, Pawnbrokers, Peddlers, Sexual Oriented Businesses and Sexual-Oriented Oriented Business-Employees	\$25		1101-9811	07/00
NEW BUSINESS LISTING Requested for a commercial purpose	\$25		1101-9811	07/01/04
LIVESTOCK LICENSE 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 + Annual Renewal Fee +	\$50 \$50	initial license per year	1101-4104	12/14/09
OFF-TRACK BETTING Application Fee + Issuance Fee Annual Fee + Per Window Fee + 5 Windows Late Renewal Fee	\$500 \$500 \$500 \$0 \$100	per window		07/01/2012
+ Technology Enhancement Fee	\$2	Each Permit/ License *		07/01/16
* Each and every Specialty Business License, Alarm Permit and Fire Safety Operation Permit shall be assessed an additional \$2.00 Technology Enhancement Fee.				

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: **December 2013**
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>
TAX & AUDIT FEES:				07/01/11
Lien Fee	\$50	per lien	1101-3136	
Enforcement Letter Fee	\$3	per letter		

SCHEDULE OF FEES AND CHARGES

Department: City Clerk

Date Last Reviewed: **December 2013**

DeeAnn Mickelsen, City Clerk

Contact: Michael Claspell at (480) 644-2382 and Aaron Adams at (480) 644-2327

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
BOUND DOCUMENTS				
Comprehensive Annual Financial Report				
Book	\$25.00	each	1101-9811	08/97
CD	\$5.00	each		06/05
<i>(reviewed by Irma Ashworth, Finance Director)</i>				
Charter				
First Copy	No Charge			
Second Copy	\$1.00	per copy		
<i>(reviewed by Chris Brady, City Manager)</i>				
UNBOUND DOCUMENTS				
Includes minutes, ordinances, resolutions, etc.	\$0.20	per copy		07/90
CD	\$5.00	each		07/01/95
<i>(reviewed by DeeAnn Mickelsen, City Clerk)</i>				

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: **City Court**

Date Last Reviewed: **December 2015** **J. Matias Tafoya, Presiding City Magistrate**
Contact: **Paul Thomas, (480) 644-3030**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
FEES				
Preparation of Transcript	\$4.15	per page	1101-4399	07/01/16
Court Construction Fee	\$25.50	per case	1101-4401	07/01/14
Default Fee	\$70.00	per case	1101-4402	08/01/04
Court Sustainability Fee	\$15.00	per charge	1299-4407	10/01/13

Plus Transaction Privilege Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development Services Dept Director

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

RESIDENTIAL SECTOR

SINGLE FAMILY AND DUPLEX DWELLINGS

1101-4201 03/03/08

New Single Family, Duplexes, Townhouses and Additions to Existing Single Family Duplex and Townhouse Dwellings

1104-4202

Valuation:

Total Valuation - Livable Area Valuation + Non-Livable Area Valuation

Livable:

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).

Non-Livable:

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.

Fees:

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.

Miscellaneous Residential Construction (Renovations/Remodeling, Improvements, Accessory Buildings and Factory-Built Building Sites)

1101-4201 07/01/07

Valuations and Fees:

Valuations as determined by the Applicant and verified by the Plans Examiner.

Fees:

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.

RESIDENTIAL RATE TABLE:

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

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. Livable and Non-Livable building areas shall be calculated in accordance with the Mesa City Code Section 4-1-8(M).

MANUFACTURED HOMES, PARK MODELS AND RECREATIONAL VEHICLES:

1101-4201 07/01/15

Park Model/RV Installation Site Review Zoning Clearance (includes all work under this permit)	\$212.00 unit	07/01/15
Park Model/RV Compliance Fee	\$152.00 each	07/01/15
Awnings (any number on the same unit)	\$212.00 each	07/01/15
Installation of new Appliance (A/C, LP tanks, Heat pumps, etc.)	\$212.00 each appliance	07/01/15
Manufactured Home/Site Review Fee (Zoning clearance)	\$212.00 unit	07/01/15
Residential Factory-Built Building Site Review Fee (Zoning clearance)	\$212.00 unit	07/01/15
Storage Area/Patio Enclosure	Valuation Based	07/01/15

(including electrical & plumbing work and appliance, if any)

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 Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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			1101-4201	07/01/10
Up to 24" x36" sheets				
	\$390.00	sheet		
CIVIL ENGINEERING RATE TABLE:			1101-4201	07/01/10
Up to 24" x 36" sheets				
Cover Sheets; Single Public Utility Plan/Profiles; Dual Public Utility Plan/Profiles; Grading/Site Plans and Details;	\$710.00	sheet		
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	\$1,840.00	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.				
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:				07/01/15
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 \$110.00 per staff hour, with a minimum of two hours. A non-refundable deposit of \$110.00 for each resubmittal shall be collected with the submission of each resubmittal after the third submittal.				
Addenda to Permitted Drawings:			1101-4201	07/01/15
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 \$110.00 per staff hour, with a minimum of two hours. A non-refundable deposit of \$110.00 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 Services
Development Services

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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 Residential Rate Table.				07/01/07
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 Development and Sustainability 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 \$110.00 per staff hour, with a minimum of one hour. Standard Plan fees shall not be credited toward the Total Permit Fee.				07/01/15
Technology Improvement Fees: Each and every permit fee and service fee of all types 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 eight hundred dollars (\$800.00) 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.			1101-4303	07/01/13

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
COMMERCIAL SECTOR:				
NEW MULTI-FAMILY RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL PROJECTS AND ADDITIONS TO EXISTING BUILDINGS			1101-4299	03/03/08
Valuation: 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.				
Fees: 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.				
Miscellaneous Commercial Construction (Renovations/Remodeling, Tenant Completions, Improvements and Accessory Buildings)				
Valuation: Valuations as determined by the Applicant and verified by the Plans Examiner.				
Fees: 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.				
COMMERCIAL 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				
MISCELLANEOUS PERMITS, SERVICES AND FEES:				07/01/15
Commercial Factory-Built Building Site Review Fee (zoning clearance)		\$263.00 unit		
COMMERCIAL RATE TABLE:			1101-4202	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 \$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(l).

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 Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
ON-SITE LANDSCAPING PLANS AND DETAILS				
Up to 24"x36" sheets	\$390.00	sheet	1101-4202	07/01/10
CIVIL ENGINEERING RATE TABLE:				
Up to 24" x 36" sheets			1101-4202	07/01/10
Cover Sheets; Single Public Utility Plan/Profiles; Dual Public Utility Plan/Profiles; Grading/Site Plans and Details;	\$710.00	sheet		
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	\$1,840.00	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
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:				07/01/15
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 \$110.00 per staff hour, with a minimum of two hours. A non-refundable deposit of \$110.00 for each resubmittal shall be collected with the submission of each resubmittal after the third submittal.				
Addenda to Permitted Drawings:			1101-4202	07/01/15
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 \$110.00 per staff hour, with a minimum of two hours. A non-refundable deposit of \$110.00 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:				07/01/15
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 \$110.00 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 Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Technology Improvement Fees:				07/01/13
Each and every permit fee and service fee of all types 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 eight hundred dollars (\$800.00) 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.				
SPECIAL SERVICES:				03/03/08
Expedited Projects:			1101-4202	
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.				
Expedited Premium	100% (1.00) of total permit fee			
Super-Expedited Premium	200% (2.00) of total permit fee			
Phased Projects:			1101-4202	
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). 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.				
Deferred Submittals:			1101-4202	
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.				
Annual Facilities Permits:			1101-4202	07/01/08
Annual Facilities Permit - Primary Site	\$800.00	calendar year		
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.				
Permit-by-Inspection:				03/03/08
Projects accepted for the Permit-by-Inspection program shall be subject to a premium in addition to the building permit fee and other fees.				
Premium	20% (0.20)	of total permit fee		
Foundation Permits:			1101-4202	07/01/07
An applicant desiring to proceed with the foundation work, with/without underground plumbing, mechanical and electrical system, shall obtain one of the following permits:				
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.				
Temporary Certificates of Occupancy:			1101-4299	07/01/08
A Temporary Certificate of Occupancy may be issued for incomplete projects provided the building, or portion thereof, may be safely occupied, as follows:				
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 Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Technology Improvement Fees:				07/01/13
Each and every permit fee and service fee of all types 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 eight hundred dollars (\$800.00) 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.				
NON CITY UTILITY PLAN REVIEW AND INSPECTION SERVICES:				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		
MISCELLANEOUS PERMITS, SERVICES AND FEES:			1101-4299	07/01/07
Sign Permits:				
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		
Use Permits:				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		
Certificates of Occupancy:				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	\$30.00	each		07/01/08
(New building within 12 months of original C of O issuance)				
Duplicate Certificate of Completion	\$30.00	each		
Duplicate Certificate of Occupancy	\$110.00	each		
(Existing building more than 12 months after original C of O issuance)				
Duplicate Certificate of Occupancy Inspection	\$110.00	inspection		
(In addition to above fees, when required by the Development and Sustainability Director)				
Temporary Certificate of Occupancy		(see Special Services above)		
Address Changes:				07/01/07
Single Family and Duplex Residences	\$100.00	Dwelling Unit		
Multi-Family, Commercial and Industrial	\$100.00	Business/Tenant		
Expired Applications/Permits:				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.				
Owner Cancelled Permits:				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 Services
Development Services

Date Last Reviewed: December 2015
 Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Records Requested for a Non-Commercial Purpose (Fees Authorized Pursuant to A.R.S. 39-121.01(D)(1))			1101-4299	07/01/14
Copies				
Letter/Legal	\$1.00	sheet		
Ledger (11x17)	\$5.00	sheet		
Larger than 11x17	\$10.00	sheet		
CD-ROM	\$5.00	CD		
Records Requested for a Commercial Purpose (Fees Authorized Pursuant to A.R.S. 39-121.03(A))				07/01/14
Records Request Fee (Non-Refundable, Minimum Charge of One Hour, One Location per Request)	\$46.00	hour		
Copies				
Letter/Legal	\$1.00	sheet		
Ledger (11x17)	\$5.00	sheet		
Larger than 11x17	\$10.00	sheet		
CD-ROM	\$5.00	CD		
A reasonable fee for the cost of time, equipment and personnel used in producing copies of the records. A fee for the value of the reproduction on the commercial market as determined by the City.				07/01/14
Permit/Inspection Records (computer file)	\$25.00	each		
Duplicate Inspection Record Cards	\$25.00	each		
Microfiche Records	\$5.00	document		
Other Fees and Charges				07/01/14
Zoning Verification Letters (One Parcel Request)	\$100.00	letter		
Outside City Utility Service Requests				
Utility Verification Letters	\$100.00	letter		
Subcommittee appeals of required infrastructure improvements	\$1,500.00	case		
Subcommittee appeals of required infrastructure improvements owner/builder of a single residence	\$500.00			
Other Miscellaneous Fees:			1101-4299	07/01/08
Residential Swimming Pools and in ground Spas (all inclusive)	\$330.00	each		07/01/15
Above Ground Spas (all inclusive)	\$300.00	each		07/01/15
House Moving	\$110.00	each		
Demolition (no fee required for condemnation)	\$110.00	each		
Temporary Electrical Service	\$200.00	each		07/01/15
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)	\$110.00	inspection trip		07/01/08
(number of inspection trips determined by the Building Inspector in conjunction with the damage inspection process)				
After Hours Work Permit	\$110.00	each		07/01/15
Code Modification (Includes 1 hour of review)	\$250.00	each		07/01/07
Additional review time at \$110 per hour	\$110.00	hour		07/01/15
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 (Code Appeals)	\$0.00	appeal		07/01/12
Building Board of Appeals (Condemnation Appeals)	\$110.00	appeal		07/01/08
Building Board of Appeals (All Other Appeals)	\$220.00	appeal		07/01/12
Arizona Department of Health Services (ADHS): City Authority				
Clearance Form	\$110.00	each		07/01/15
Holiday Sales Lots	\$200.00	each		07/01/15
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)	\$200.00	each		07/01/15
Construction Trailer	\$110.00	each		
Construction Storage Unit	\$110.00	each		
Customer Generated Refund Requests	\$90.00	per hour		07/01/11
Interior Rental Inspection Repair Verification Permit (One Inspection)	\$180.00	per dwelling unit		7/1/2016

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development Services Dept Director

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
Additional Services:				07/01/15
Fees for additional services as determined by the Development and Sustainability Director shall be calculated at the rate of \$110.00 per staff hour, with a minimum of one hour.				
Fee Refunds:				07/01/11
Eligibility for permit fee refunds shall be determined in accordance with Mesa City Code, Section 4-1-8(V) and (W).				
*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
Unauthorized Construction Fees:				
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
For non-licensed homeowners doing work on their own property without contractor	100%	(1.0) of appropriate Building or Civil Engineering Permit Fee		
Unauthorized work within the Right of Way without obtaining the required permit(s)	50%	(0.50) of appropriate Building or Civil Engineering Permit Fee*		
	200%	(2.0) of appropriate Civil Engineering Permit or Non City Utility Permit Fees		
For Grubbing, Grading or Site Disturbance Work:				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:				
Technology Improvement Fees:				07/01/13
Each and every permit fee and service fee of all types 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 eight hundred dollars (\$800.00) 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 Fee:			3008-SW-4304	07/01/14
Title 5, Chapter 13, Section 5-13-2 of the Mesa City Code requires the Development and Sustainability Director to levy a Solid Waste Residential Development Fee to defray the cost of providing solid waste services to new residential development as follows:				
Single-Residence (attached & detached)	\$227.00	dwelling unit		07/01/15
Manufactured Home or Recreational Vehicle	\$62.00	dwelling unit		
Multi-Family Dwelling (two or more units per building)	\$62.00	dwelling unit		
*Excluding apartments of 5 or more units				07/01/16

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Development Services**

Date Last Reviewed: **December 2015**
Contact: Heather Basford, (480) 644-4778

Christine Zielonka, Development Services Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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IMPACT FEES:

07/01/15

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).

Mesa Development Impact Fees								
Impact Fee Categories								
Description	Unit	Water	Waste Water	Parks	Fire	Public Safety	Storm Water	Total
RESIDENTIAL LAND USES:								
Single Residence Detached	dwelling	\$ 2,220	\$ 2,659	\$ 1,122	\$ 272	\$ 402	\$ 366	\$ 7,041
Manufactured Home (on platted lot)	dwelling	\$ 2,220	\$ 2,659	\$ 1,122	\$ 272	\$ 402	\$ 366	\$ 7,041
Single Residence Attached	dwelling	\$ 1,265	\$ 1,516	\$ 802	\$ 230	\$ 388	\$ 195	\$ 4,396
Multi-Residence	dwelling	\$ 1,265	\$ 1,516	\$ 802	\$ 230	\$ 388	\$ 195	\$ 4,396
Manufactured Home or Recreational Vehicle	pad/ space	\$ 577	\$ 691	\$ 690	\$ 146	\$ 84	\$ 195	\$ 2,383
NON-RESIDENTIAL LAND USES:								
Hotel/Motel	room	see water meter sizes		N/A	\$ 108	\$ 159	\$ 119	
Non-Residential	1 sq ft	see water meter sizes		N/A	\$ 0.215	\$ 0.318	\$ 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					

OUTSIDE CITY UTILITY SERVICE REQUESTS:

CITY SERVICE APPLICATION FEE \$1,300.00 parcel 1101-3126 7/1/2009

UTILITY SERVICE FEE 07/01/16

Shall equal the sum of adding all the Mesa Development Impact Fees (Parks, Library, Fire, Public Safety, Storm Water, Solid Waste Residential Development Fee), 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.

CODE COMPLIANCE:

Re-Inspection Fees

Non-Compliance Fee \$200 1101-3135 08/01/07
Fee assessed upon the second inspection if the violation remains

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

Department: **Development Services**
Development Services

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

Christine Zielonka, Development Services Dept Director

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
CODE COMPLIANCE (CON'T)				
Continued Non-Compliance Fee Fee assessed after a citation is issued for each inspection where the violation still remains	\$100		1101-3135	
Compliance Agreement Fee When complicated circumstances make coming into compliance a difficult and lengthy process, a compliance agreement establishes the required compliance actions and a timeline for the owner to complete those actions.	\$150	Per Agreement		07/01/13
Civil Violation Fines*				
Fine Assessed for First Civil Violation	\$150-\$1,500	Violation	1101-5902	10/31/07
Continued 2nd finding of a prior violation	\$250-\$2,500	Violation	1101-5902	07/01/11
Continued 3rd finding of a prior violation	\$500-\$2,500	Violation	1101-5902	

*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 2013**
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>
Federal & State Environmental Compliance Fee	\$7.32	Per Account	1207-3125	07/01/14

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Planning**

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

John Wesley, Planning Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
PLANNING SERVICES FEES:				
Current Planning:				
Pre-Submittal Conference	\$400.00		1101-3132	07/01/10
Zoning Application Fees:				
Preliminary Plat Approval*	\$1,944.00	plus \$65/lot, tract, unit or parcel	1101-3137	07/01/15
* Preliminary plat fee is not charged when filed in conjunction with the site plan.				
Preliminary Plat Extension	\$648.00			07/01/11
Rezoning:				
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		
Site Plan Review/Site Plan Modification:				
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		
Combined Rezoning and Site Plan Review/ Site Plan Modification				
All Downtown Districts	\$1,944.00	plus \$195/acre		07/01/12
All Other Districts	\$2,400.00	plus \$235/acre for first 100 acres		07/01/11
	\$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), and Age Specific Overlay Rezoning to the Infill Development District 1	Same as Rezoning			07/01/15
Rezoning to the Infill Development District 2	\$4,800.00	plus \$78/acre		
Rezoning to the Planned Community District Planned Community Amendment	\$25,000.00	plus \$25/acre		03/01/08
Minor	\$2,400.00			07/01/13
Major	Same as Initial Zoning			
Development Unit Plans	\$2,500.00	plus \$60/acre for first 100 acres plus \$20/acre for 101-200 acres plus \$10/acre for 201 plus acres		07/01/13
Semi-Public Facilities (PS), Airfield (AF), Downtown Events (DE), Historic Landmark (HL) and Historic District (HD) Overlay	No Fee			07/01/15
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		1101-3114	08/01/07
Planning Hearing Officer Review	\$227.00		1101-3114	08/01/07

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 eight hundred dollars (\$800.00) on each service fee transaction. Such additional technology improvement fee shall only be used to acquire and 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: Development Services
Planning**

Date Last Reviewed: **December 2015**
Contact: Heather Basford, (480) 644-4778

John Wesley, Planning Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
General Plan Amendment				
Major Plan Amendment	\$15,000.00		1101-3131	07/01/08
Minor Plan Amendment	\$3,000.00			
Historic Preservation Fees:				
Section 106 Review	\$160.00		1101-4399	12/07/05
Historic Landmark (HL) and Historic District (HD) Certificate of Appropriateness	\$50.00			07/01/12
Design Review Board Fees:				
Design Review Application	\$1,800.00		1101-3129	07/01/08
Design Review Admin Review	\$648.00		1101-3115	08/13/07
Design Review Application Submitted concurrently with a Rezoning or Site Plan Review Application	\$1,000.00		1101-3129	07/01/10
Administrative Use Permit	\$25.00		1101-3114	
Subdivision Development Review Fees:				
Subdivision Technical Review (STR)	\$1,944.00	plus \$65/lot, unit, tract or parcel	1101-3134	07/01/11
Final Plat	\$1,296.00	plus \$26/lot, unit, tract or parcel	1101-3134	08/13/07
3rd Review of Pre-Final	\$75.00	hour	1101-3134	08/01/07
Plat Recording***				07/01/15
Pursuant to Maricopa County Fee Schedule				07/01/15
CC & R***				07/01/15
Pursuant to Maricopa County Fee Schedule				07/01/15
Certification	\$1.00	per sheet in a set	***	
Land Split	\$286.00	plus \$26/lot	1101-3134	08/01/07
Administrative Review	\$648.00		1101-3108	
Affidavit of Change/Correction	\$100.00			07/01/11
Zoning Administration Application Fees:				
Board of Adjustment App Fees:				
Special Use Permits:				
Single Residence and manufactured home	\$310.00		1101-3137	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				
Single Residence, Duplex, RV, and Manufactured Home	No Fee			07/01/11
Multi-Residence and Non-Residential	\$100.00			
ZA Hearing Officer Review (Multi-Residential and Non-Residential)	\$227.00			
(Single Residence, Duplex, RV, and Manufactured Home)	No Fee			

Technology Improvement Fee: 07/01/13
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 eight hundred dollars (\$800.00) on each service fee transaction. Such additional technology improvement fee shall only be used to acquire and 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.
Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Planning**

Date Last Reviewed: December 2015
Contact: Heather Basford, (480) 644-4778

John Wesley, Planning Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Board of Adjustment App Fees (Cont.):				07/01/11
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		1101-3109	08/01/07
Annexation:				
Application Fee	\$1,300.00 plus \$130 for each additional lot/parcel		1101-3126	07/01/08
Annexation Equity Fee	Shall equal the sum of adding all the Mesa Development Impact Fees (Parks, Library, Fire, Public Safety, Storm Water, Solid Waste Residential Development Fee), 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.		1101-3126	07/01/16
Preliminary Plan Review Team:				
Preliminary Information Conference	\$162.00		1101-3128	08/01/07
PPRT Technical Review	\$200.00		1101-4314	
Group Home:				
Group Home Registration Fee	\$250.00		1101-3130	07/01/08
Annual Renewal	\$50.00			07/01/11
Medical Marijuana Dispensary or Cultivation Facility				07/01/11
Registration Fee	\$250.00		1101-3124	
Annual Renewal	\$50.00		1101-3124	
Miscellaneous:				
Residential Guidelines	\$5.00			12/01/04
Land Use Guidelines (Falcon Field)	\$5.00			
Tape Duplication (tape not included)	\$10.00			08/01/03
Subdivision Regulations	\$15.00			08/17/01
Records Requested for a Non-Commercial Purpose (Fees Authorized Pursuant to A.R.S. 39-121.01(D)(1))			1101-4299	07/01/14
Copies				
Letter/Legal	\$1.00	sheet		
Ledger (11x17)	\$5.00	sheet		
Larger than 11x17	\$10.00	sheet		
CD-ROM	\$5.00	CD		
Records Requested for a Commercial Purpose (Fees Authorized Pursuant to A.R.S. 39-121.03(A))				07/01/14
Records Request Fee (Non-Refundable, Minimum Charge of One Hour, One Location per Request)	\$46.00	hour		
Copies				
Letter/Legal	\$1.00	sheet		
Ledger (11x17)	\$5.00	sheet		
Larger than 11x17	\$10.00	sheet		
CD-ROM	\$5.00	CD		
A reasonable fee for the cost of time, equipment and personnel used in producing copies of the records. A fee for the value of the reproduction on the commercial market as determined by the City.				07/01/14
Permit/Inspection Records (computer file)	\$25.00	each		
Duplicate Inspection Record Cards	\$25.00	each		
Microfiche Records	\$5.00	document		

Plus Transaction Privilege (Sales) Tax, where applicable

SCHEDULE OF FEES AND CHARGES

**Department: Development Services
Planning**

Date Last Reviewed: **December 2015**
Contact: **Heather Basford, (480) 644-4778**

John Wesley, Planning Director

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
Other Fees and Charges				07/01/14
Zoning Verification Letters (One Parcel Request)	\$100.00	letter		
Outside City Utility Service Requests				
Utility Verification Letters	\$100.00	letter		
Subcommittee appeals of required infrastructure improvement	\$1,500.00	case		
Subcommittee appeals of required infrastructure improvement	-			
builder of a single residence	\$500.00			

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 eight hundred dollars (\$800.00) on each service fee transaction. Such additional technology improvement fee shall only be used to acquire and 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 2013**
Contact: **Jaye O'Donnell, (480) 644-3457**

Kelley Keffer, Management Assistant II

<u>Description of Service:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
PERMITTED PARKING RATES*				
Surface Parking	\$32		1101-3116	07/01/05
Garage (shaded)	\$43			
Garage (unshaded roof and below grade)	\$21			
Part-Time Employees	\$21			
Daily Permit	\$2.50			
FOREIGN TRADE ZONE FEES				
			1101-4399	01/01/14
Grantee Application Fees				
General Purpose Boundary Modification	\$1,000			
Expansion Application	\$5,000			
Subzone Application	\$5,000			
Grantee Activation Fees				
Grantee Activation Fee	\$1,000			
Grantee Annual Fees				
Property Owners (Non-Activated Site)	\$0			
General-Purpose Zone Operators	\$5,000			
Subzone Operators	\$5,000			

*All rates are monthly.

SCHEDULE OF FEES AND CHARGES

Department: Engineering

Date Last Reviewed: **December 2014**
Contact: Michele Davila, (480) 644-5463

Beth Huning, City Engineer

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 January 21, 2006.				
ENGINEERING SERVICES				07/01/12
Refer to the Development Services 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.				
COMMUNITY FACILITY DISTRICTS				
Community Facility District Administrative Fee	\$123.00	per hour		07/01/12
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:				
Developers Obligation for Street Lighting per Recorded Frontage of Development in Accordance with Policy			1101-3110	07/01/07
Arterial Streets	\$29.00	If		07/01/13
Collector and Residential Streets	\$19.00	If		
Special Inspections Including Fire Hydrant and Flow Testing (minimum 1 hour)	\$75.00	hour		07/01/07
Construction Water Use Charges		Current construction water rate		01/21/06
Public Right-of-Way Encroachment	\$246.00	request	1101-3133	07/01/13
LAND LEASES			1101-3177	01/21/06
Vacant Land		Varies with market conditions		
Industrial Lease		Varies with market conditions		
Residential Rentals		Varies with market conditions		

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Engineering

Date Last Reviewed: **December 2014**
Contact: Michele Davila, (480) 644-5463

Beth Huning, City Engineer

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
MISCELLANEOUS				
Rents - Chamber of Commerce	Per contract		1101-3177	
Taxable Communication Site Leasing	Per contract		1101-3120	
Non-Taxable Communications Site Leasing	Per contract		1101-3121	
Restaurant Rental - Dobson	Per contract		1101-3735	
Citrus Sales	Varies with market conditions		1101-3199	
Right-Of-Way Abandonment			1101-3133	07/21/04
Single Family Residential land	\$500 + value of the land			07/01/13
All other land	\$750 + value of the land			07/21/04
Residential Alley Roadways	\$0			07/04/07
Easement Abandonment			1101-3133	07/21/04
Residential Single Lot	\$500			07/01/13
Undeveloped Subdivision	\$750			07/21/04
Commercial and all other land	\$750			
AGRICULTURAL LAND LEASE	Varies with market conditions		3005-FF-3702	
PINAL COUNTY WATER FARMS AGRICULTURAL LAND LEASE	Varies with market conditions and condition of farm land condition of farm		3005-ECN-3498	
DOCUMENT COPYING			1101-3110	07/01/03
Photocopies	\$0.20	copy		
Large Copies/Blueprints	\$1.00	copy		
DOCUMENTS, RECORDS & PUBLICATIONS FEES			1101-3110	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			

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Engineering

Date Last Reviewed: **December 2014**
Contact: Michele Davila, (480) 644-5463

Beth Huning, City Engineer

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
DOCUMENTS, RECORDS & PUBLICATIONS FEES (CONT)				
Aerial Quarter Section Maps:				
Full Size	\$10.00			
Reduced	\$5.00			
Copies (Bond):				
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		
Copies (Mylar):				
30" x 42"	\$20.00	sheet		
24" x 36"	\$12.00	sheet		
CD-ROM:				
	\$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				
Publications:				
Landscape and Irrigation Standards	\$20.00	each		07/01/13
Development Standards	\$20.00	each		
Mesa Standard Details	\$20.00	each		
Master Utility Plans (Water or Sewer)	\$20.00	each		
Traffic Barricade Manual	\$20.00	each		
Broadband:				
Annual ROW Underground Conduit Fees	\$1.89	Linear foot, adjusted by CPI under State law using 12-2000 as the base year.		
Annual Pole Fees	\$60.00	pole/year		
License Application Fees	\$4,000.00	per applicant		
Plus Staff Time if Greater Than 80 hours	\$125.00	per hour		
License Fees				

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Engineering

Date Last Reviewed: **December 2014**
 Contact: Michele Davila, (480) 644-5463

Beth Huning, City Engineer

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
WIRELESS COMMUNICATION FACILITIES FEE (WCF) IN THE ROW (EXCLUDES CELLULAR FACILITIES):				10/20/2015
Category 1	\$3,469.00	annual fee to 50 Cubic Feet (CF)		
Category 2	\$3,469.00	annual fee: 1 CF to 50 CF		
	\$9,928.00	annual fee: 51 CF to 200 CF		
	\$13,141.00	annual fee: 201 CF to 300 CF		
	\$16,337.00	annual fee: 301 CF to 400 CF		
	\$19,588.00	annual fee: 401 CF and more		
Category 3	\$3,671.00	annual fee: 1 CF to 50 CF		
	\$10,130.00	annual fee: 51 CF to 200 CF		
	\$13,343.00	annual fee: 201 CF to 300 CF		
	\$16,539.00	annual fee: 301 CF to 400 CF		
	\$19,790.00	annual fee: 401 CF and more		
Category 4	\$4,954.00	annual fee: 1 CF to 50 CF		
	\$11,413.00	annual fee: 51 CF to 200 CF		
	\$14,626.00	annual fee: 201 CF to 300 CF		
	\$17,822.00	annual fee: 301 CF to 400 CF		
	\$21,073.00	annual fee: 401 CF and more		

Category 1 - A single wireless antenna device mounted on an **existing** vertical element (eg pole) or associated ground equipment with a wireless antenna device mounted on a third-party vertical element. Ground equipment larger than 50 cubic feet shall be based on category 2 equipment fee rates. Each WCF site will be assessed fees as set forth below:

	Antenna Base Fee	Equipment Fee	Total WCF Annual Fee
A. Per Antenna Location	\$3,469	N/A	\$3,469
B. Ground Equipment (up to 50 CF)	N/A	\$3,469	\$3,469

Category 2 - WCF with antenna(s) on an **existing** vertical element (eg pole; co-located) **and** any associated ground equipment. Each WCF site shall have an antenna base fee, plus a ground equipment fee (if applicable) for cubic feet of ground equipment in the ROW, as set forth below:

	Antenna Base Fee	Equipment Fee	Total WCF Annual Fee
A. Total is 1 CF up to 50 CF	\$3,469	Included	\$3,469
B. Total is 51 CF up to 200 CF	\$3,469	\$6,459	\$9,928
C. Total is 201 CF up to 300 CF	\$3,469	\$9,672	\$13,141
D. Total is 301 CF up to 400 CF	\$3,469	\$12,868	\$16,337
E. Total is 401 CF or more	\$3,469	\$16,119	\$19,588

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Engineering

Date Last Reviewed: **December 2014**
Contact: **Michele Davila, (480) 644-5463**

Beth Huning, City Engineer

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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Category 3 - WCF with antenna(s) mounted on a new vertical element that is stealth or utilizes alternate concealment when existing vertical elements are not available, and any associated ground equipment. Each WCF site will have an antenna base fee, plus a ground equipment fee (if applicable) for cubic feet of ground equipment in the ROW, as set forth below:

	Antenna Base Fee	Equipment Fee	Total WCF Annual Fee
A. Total is 1 CF up to 50 CF	\$3,671	Included	\$3,671
B. Total is 51 CF up to 200 CF	\$3,671	\$6,459	\$10,130
C. Total is 201 CF up to 300 CF	\$3,671	\$9,672	\$13,343
D. Total is 301 CF up to 400 CF	\$3,671	\$12,868	\$16,539
E. Total is 401 CF or more	\$3,671	\$16,119	\$19,790

Category 4 - WCF with antenna(s) on a new, (non-existing at the time of attachment) vertical element that is neither stealth nor concealed in appearance, and any associated ground equipment. Each WCF site will have an antenna base fee, plus a ground equipment fee (if applicable) for cubic feet of ground equipment in the ROW, as set forth below:

	Antenna Base Fee	Equipment Fee	Total WCF Annual Fee
A. Total is 1 CF up to 50 CF	\$4,954	Included	\$4,954
B. Total is 51 CF up to 200 CF	\$4,954	\$6,459	\$11,413
C. Total is 201 CF up to 300 CF	\$4,954	\$9,672	\$14,626
D. Total is 301 CF up to 400 CF	\$4,954	\$12,868	\$17,822
E. Total is 401 CF or more	\$4,954	\$16,119	\$21,073

Note: This schedule is not all inclusive and other fees may apply; these fees are subject to an annual adjustment.

Instructions:

The annual encroachment fees for wireless communications facilities in the rights-of-way categories above shall be administered according to the following rules:

- 1) The fee structure shall apply to the installation of any antennas, antenna structure, ground equipment, electronics, cabinets, power supply, power supply installed for the purpose of the wireless communication facilities and other appurtenances required or associated with the operation of a WCF in the city's rights-of-way (ROW), city easements (CE), and public utility easements (PUE).
- 2) All WCF in the ROW, CE and PUE must have a wireless communication license (WCL) submitted to the city for each WCF site installed and operated in the ROW, CE, and PUE.
- 3) WCF sites in ROW, CE and PUE that are modified, upgraded, extended or enhanced shall be subject to the most current fee schedule.
- 4) Antenna Structure and Base Fee - In cases where the existing vertical element is replaced for structural purposes with a pole designated to support the antennas and cabling, the WCF will be categorized as being installed on an existing vertical element. There may be a linear foot fee for fiber that runs outside the footprint.
- 5) Ground Equipment Fee - The ground equipment measurement is calculated by the size of a four-sided "box" (parallel sides of equal length) with a top panel that is parallel to the ground so that the box will cover the ground equipment from the top of the equipment to the ground (non-improved dirt surface), and from side-to-side, including any foundation or pad for the equipment. For situations where there is more than one ground equipment fixture or cabinet (adjacent to each other or within the same use are), the equipment fixtures,

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Engineering

Date Last Reviewed: December 2014
Contact: Michele Davila, (480) 644-5463

Beth Huning, City Engineer

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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cabinets and generators are deemed to be part of the same contiguous ground equipment space and will be measured together within the same box. Any remote radio heads or remote radio units mounted to a cabinet post, or wall in the same area with the ground equipment shall be included in the measurement for the ground equipment.

6) WCF sites that have antennas installed on a vertical element in ROW, CE and PUE, but the ground equipment installed on private property, will be assessed the applicable antenna fee.

7) WCF sites with antennas on a vertical element located on private property, but the ground equipment in the ROW, CE, and PUE will be assessed the applicable ground equipment fee.

8) WCF installation shall be reasonably coordinated and co-located with the city and other wireless providers to accommodate co-location opportunities for common installation and placement. The applicant shall demonstrate that the engineering of the WCF and the placement of ground-mounted equipment will accommodate other wireless providers.

9) The annual WCF in the ROW permit fee does not include fees and charges for any other city fees, taxes, permits, plan review fees, inspection fees, or any other services or approvals that may be required by the city.

10) WCF applications shall obtain an encroachment permit for installation and an annual maintenance/emergency permit to work in ROW after initial construction.

SCHEDULE OF FEES AND CHARGES

Department: Falcon Field Airport

Date Last Reviewed: **December 2013**

Corinne Nystrom, Airport Director

Contact: Rick Welker, (480) 644-2445

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
TIEDOWNS				08/01/11
Small Single Engine Aircraft	\$46	month	3005-3005FF-3688	08/01/08
Small Twin Engine Aircraft	\$54	month	3005-3005FF-3688	
Large Propeller Aircraft (>12,500 lbs. MCTW)	\$117	month	3005-3005FF-3688	08/01/10
Jet Aircraft	\$117	month	3005-3005FF-3688	
Helicopter	\$111	month	3005-3005FF-3688	08/01/08
Covered Tiedowns	\$106	month	3005-3005FF-3688	08/01/11
HANGARS				
Regular T-Hangar	\$220	month	3005-3005FF-3676/ 3005-3005FF-3677/ 3005-3005FF-3681	08/01/10
Large T-Hangar	\$370	month	3005-3005FF-3676/ 3005-3005FF-3677	
Small Executive Hangar	\$574	month	3005-3005FF-3677	07/01/13
Large Executive Hangar	\$1,105	month	3005-3005FF-3677	
Hangar Transfer Fee	\$217	per transfer	3005-3005FF-3692	08/01/11
Hangar Cleaning Deposit (fully refundable if clean)	\$272	hangar		
STORAGE ROOMS				
Small	\$66	month	3005-3005FF-3679 3005-3005FF-3680 3005-3005FF-3681	08/01/11 08/01/08
Large	\$159	month	3005-3005FF-3680 3005-3005FF-3681	08/01/11 08/01/09
Storage Room Cleaning Deposit (fully refundable if clean)	\$163	unit		08/01/11
WAITING LIST/SECURITY DEPOSIT (equal to one month's current monthly rent)				08/01/11
Covered Tie-Down	\$106	tie-down		08/01/09
Regular T-Hangar	\$220	hangar		
Large T-Hangar	\$370	hangar		
Small Executive Hangar	\$574	hangar		07/01/13
Large Executive Hangar	\$1,105	hangar		
Small Storage Room	\$66	room		08/01/08
Large Storage Room	\$159	room		08/01/09
Waiting List Deposit-Refund Fee	\$27	each		08/01/11
Waiting List Application Fee (Non-Refundable)	\$25	each		
LATE PAYMENT FEE (Hangars, Tie-Downs, Storage Rooms)				
	\$20	month	3005-3005FF-9806	07/01/13

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Falcon Field Airport

Date Last Reviewed: **December 2013**

Corinne Nystrom, Airport Director

Contact: Rick Welker, (480) 644-2445

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
RETURNED PAYMENTS	\$25	each		08/01/08
FUEL FLOWAGE FEE				08/01/11
100LL AVGAS & Alternative Fuels	\$0.10	per gallon	3005-3005FF-3674	07/01/13
Jet A Fuel	\$0.12	per gallon	3005-3005FF-3674	08/01/11
ACCESS CONTROL CARD			3005-3005FF-3682	
Additional or Replacement Access Control Card	\$40	each	3005-3005FF-3682	08/01/11
LEASE DOCUMENT TRANSACTION FEE	\$250			08/01/12
ACCESS GATE VIOLATION (within 12 month period)				
1st violation	\$0		3005-3005FF-3684	
2nd violation	\$100	each	3005-3005FF-3684	
3rd and subsequent violations	\$200	each	3005-3005FF-3684	
RENTAL CAR CONCESSIONS				07/01/13
Rental Car Concession Fee - On Airport	5% of Gross Contract *		3005-3005FF-3697	
Rental Car Concession Fee - Off Airport	5% of Gross Contract +		3005-3005FF-3697	
Rental Car Parking Space - Car	\$30		3005-3005FF-3697	

* 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: Fire and Medical

Date Last Reviewed: December 2015
 Contact: Tara Acuna, (480) 644-3597

Harry Beck, Fire Chief

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
REPORTS				
Fire, Medical, Inspection	No Charge	1 to 6 pages	1101-9811	07/00
Investigation, CAD Histories,	\$5.00	7 to 50 pages		
Personnel Rosters, Queries	\$0.20	50+ pages (ea page)		
Miscellaneous				
PHOTOS/CD-ROM				
Fire Investigations, MVA, etc.	\$5.00	first two photos	1101-9811	
	\$2.00	each, add'l photos		
	\$5.00	per CD-ROM		07/01/04
Commercial Purpose:				
Duplication of Records ARS 39-121.03		<ol style="list-style-type: none"> 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. 		
RECORDS				
			1101-9811	
Site Surveys:				
Hazardous Materials (1 hour minimum, pro-rated on 15 minute intervals)	\$30.00	per request		
Commercial Purpose:				
Duplication of Records ARS 39-121.03		<ol style="list-style-type: none"> 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. 		
SPECIAL EVENTS PERMIT				
Carnivals, Tents, Trade Shows, etc. + <i>This fee is to be charged for any of the special events that will require a site inspection by the Fire Department.</i>	\$150.00	per request greater than 14 days	1101-4205	07/01/13
	\$300.00	per request less than 14 days		
	\$40.00	each additional tent		
Pyrotechnics & Fireworks +	\$250.00	per request		07/01/05
Underground Fuel Tank Removal	\$150.00	per request	1101-4205	
Fire Safety Operational Permit (FSOP) + Annual fee charged to all businesses, for each location, operating within the City. Excludes home-based businesses.	\$15.00		1101-4205	02/01/07
FIRE INSPECTIONS				
High Risk Occupancy >12,000 sq ft	\$459.00		1101-3145	07/01/15
High Risk Occupancy <12,000 sq ft	\$255.00			
Medium Risk Occupancy	\$153.00			
Re-Inspection Fee (to be assessed for each site visit starting with the third visit)	\$50.00			
CPR CERTIFICATION				
Class Fee	\$25.00	per person	1101-3146	07/01/06
+ Technology Enhancement Fee of \$2 per permit and renewal. (See Business Services Fee Schedule)				07/01/16

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Library Services

Date Last Reviewed: **December 2013**
Contact: Dawn Kucerak, (480) 644-2739

Heather Wolf, Library Director

Description of Services	Fee/Charge	Unit	Revenue Code	Date Last Revised
Daily Overdue Fines:				
Regular Materials	\$0.25	per day	1101-5908	07/01/07
Audiovisual Materials	\$1.00	per day	1101-5908	07/01/04
Other Materials	\$1.00	per day	1101-5908	07/01/14
Charge for Overdue Interlibrary Loan	\$1.00	per day	1101-5908	07/01/04
Maximum Fine	\$10.00	per item	1101-5908	07/01/07
Library Hold Not Picked Up Fee (after 7 days)	\$1.00	per item	1101-3107	07/01/14
Interlibrary Loan Not Picked Up Fee	\$2.00	per day	1101-3107	07/01/14
Lost Materials (all types and formats of lost library materials)	Full Price of Material		1101-5908	07/01/04
Collection Agency Fee	\$15.00		1101-5908	07/01/05
Service Fee	\$5.00		1101-3107	07/01/05
Library Copy Machine	\$0.20	page (self-service)	1101-3106	07/01/12
Printing Items from Public Access Computers and Microfilm/Microfiche machines	\$0.20	page	1101-3106	07/01/04
Color Printing	\$1.00	per page	1101-3106	07/01/07
Lost Library Card Fee (replacement of card after first reported loss)	\$2.00	per card in all cases	1101-5908	07/01/07
Out of County Fee	\$40.00		1101-3107	07/01/07
Internet Guest Passes	\$1.00	per hour	1101-3107	07/01/07
Obituary Search	\$15.00	per search, regardless of results	1101-3107	07/01/07
Flashdrives	\$10.00	per drive	1101-9808	07/01/07
Meeting Room Rental	\$15.00	per hour for large meeting rooms	1101-3107	07/01/07
Earbuds	\$2.00	per set	1101-9808	07/01/14

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015
Contact: Tammy Davenport, (480) 644-5012

Marc Heirshberg, Parks, Rec & Comm Fac Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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 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				
Non-Profit Organizations	15% Discount on Commercial Rates		3005 HHK-3753	04/15/10
Commercial/Special Event Uses/per day	\$1,500.00-\$2,500.00 or 12% of net Ticket Sales plus expenses whichever is greater		or 3005 HHK-3757	04/01/11
Group Rental Per Day	\$500.00-\$2,500.00	Day		
Meeting Room/per hour (minimum four hours)	\$80.00-\$100.00	Hour		04/01/11
League/Tournament Fees	\$210.00-\$300.00	Game		04/01/15
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 on 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
Labor				
Event Labor (general) (1-hour minimum)	\$30.00-\$45.00	Hour	3005 HHK-3215	07/01/08
Supervisors, Box Office, Gate, Etc.	\$30.00-\$45.00	Hour		
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		
Electrician (4-hour minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.			07/01/05
Security Services	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.			
Box Office				
Box Office Fees	Included in 12% of gross ticket sales. Director is authorized to modify as ticketing agency costs/ contract dictate.			07/01/08
Handling/Facility Fee (per ticket)	\$2.00-\$4.00			07/01/05
Clean-up Fees	Negotiated based on size and scope of Event			07/01/08

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015
Contact: Tammy Davenport, (480) 644-5012

Marc Heirshberg, Parks, Rec & Comm Fac Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Miscellaneous				
Traffic Barricading for Special Events	\$1,000.00-\$4,000.00			07/08/08
Parking Fee	Negotiated based on size and scope of Event			07/01/08
Wireless Internet Connectivity	\$150.00-\$250.00		3005 HHK-3757	04/15/10
Security Services				
City of Mesa Police Department Off-Duty	Charges will be passed thru from contractor to the client; arrangements to be made by the City.		3005 HHK-3757	
CEMETERY				
Cemetery Lots				
Companion Grave	\$2,290.00		1102-3103	04/01/11
Single Grave	\$1,800.00			
Infant Grave	\$515.00			
Single Conversion to Companion	\$490.00			04/01/13
Expansion Cemetery Lots				
Companion Grave	\$2,800.00			04/01/11
Single Grave	\$2,100.00			
Infant Grave	\$540.00			
Companion Grave Upright	\$3,000.00			04/01/13
Single Grave Upright	\$2,300.00			
Single Conversion to Companion	\$700.00			
Exchange of Space to Expansion Area	\$300.00-\$600.00			
Cremains				
Scattering Garden	\$140.00		1102-3103	04/01/11
Urn Garden	\$720.00			
Niche Bank				
Upper 3 Levels	\$1,750.00		1102-3103	04/01/11
Lower 2 Levels	\$1,460.00			
Perpetual Care				
Single/Companion	\$300.00		1260-3104	04/01/11
Infant/Ash Lot/Niche	\$150.00			
Opening and Closing				
Single Grave	\$790.00		1102-3103	04/01/11
Companion Upper	\$790.00			
Companion Lower	\$1,050.00			
Infant	\$315.00			
Cremation Urn	\$210.00			
Niche Inurnment	\$210.00			
Canopy & Chair Set Up				
	\$105.00			
Disinterment				
Single Grave	\$1,630.00		1102-3103	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			

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015
Contact: Tammy Davenport, (480) 644-5012

Marc Heirshberg, Parks, Rec & Comm Fac Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Monument Installation			1102-3103	
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
Miscellaneous Services				
Monument removal/single	\$110.00		1102-3103	07/01/08
Monument removal/double	\$220.00		1102-3103	
Plaque Installation Fee	\$90.00		1102-3103	
Container Setting	\$120.00		1102-3103	04/01/11
Vase Insert	\$60.00		1102-3102	07/01/09
Vase Insert Installation	\$100.00		1102-3103	
Vase Replacement	\$25.00		1102-3102	07/01/08
December Wreath Package	\$35.00-\$50.00		1102-3103	
Vase (optional) oxidized bronze and installed	\$95.00		1102-3102	04/01/15
Vase (optional) vinyl and installed	\$45.00			07/01/08
Vase Insert Oxidized Bronze Replacement	\$60.00			04/01/15
Saturday Service Charge (fee is in addition to regular opening/closing fees)			1102-3103	07/01/06
Single/companion	\$400.00			
Infant	\$400.00			
Overtime Service - Each one hour after 3 pm	\$125.00		1102-3103	07/01/08
Standby fee -	\$65.00			
Per 30 minute increment over first 30 minutes				
Administrative Fee	\$100.00		1260-3104	07/01/09
GOLF COURSE				
Dobson Ranch Golf Course				04/01/11
Winter (November thru April)				04/01/12
Adult				
Green Fee	\$17.00-\$45.00		3005 GC-3736	04/01/15
Twilight	\$12.25-\$30.00			
9 Hole Special (1st two hours)	\$13.25-\$25.00			04/01/16
Repeat Play	\$14.00-\$30.00			
Junior				
18 holes	\$12.00-\$30.00			04/01/15
9 Twilight	\$8.00-\$20.00			04/01/16
Summer (May thru October)				04/01/15
Adult				
18 holes	\$13.50-\$30.00			
9 Hole Special (1st two hours)	\$8.00-\$20.00			04/01/16
Junior				
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		3005 GC-3733	
Repeat Summer Cart Special	\$11.00-\$20.00			

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015
Contact: Tammy Davenport, (480) 644-5012

Marc Heirshberg, Parks, Rec & Comm Fac Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Golf Carts (Year-Round)			3005 GC-3733	07/01/06
18 hole Regular	\$12.00-\$20.00			04/01/13
PM Special	\$8.00-\$15.00			04/01/16
Golf Cart Key Deposit	\$1.00-\$3.00		3005 GC-3734	
Discount Tickets				
Junior monthly*	\$35.00-\$75.00		3005 GC-3736	07/01/09
MESA CONVENTION CENTER				
Facility Rentals				
Overtime	\$250.00	Hour	Varies per room rented	07/01/02
Centennial Hall (Building C)				
Exhibit Hall (15,000 s.f.)	\$2,000.00-\$4,000.00	Rental	3005 CC-3773	04/01/16
Entire Centennial Hall (includes Exhibit Hall, Mesa Room & Main Lobby)(18,000 s.f.)	\$2,400.00-\$4,800.00	Rental		04/01/16
If a ticketed event:	\$3,600 or 12% of net Ticket Sales whichever is greater			04/01/16
Mesa Room (3,090 s.f.)	\$550.00-\$900.00	Rental		04/01/16
Half Mesa Room (1,454 s.f.)	\$275.00-\$600.00	Rental		04/01/16
Quarter Mesa Room (772 s.f.)	\$150.00-\$450.00	Rental		04/01/16
Plaza	\$500.00-\$750.00	Rental		04/01/16
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		04/01/16
Palo Verde Ballroom (4,566 s.f.)	\$1,000.00-\$2,000.00	Rental	3005 CC-3773	04/01/16
Palo Verde I, II or III (1,522 s.f.)	\$400.00-\$1,000.00	Rental		04/01/16
Palo Verde I and II or II and III (3,044 s.f.)	\$700.00-\$1,500.00	Rental		04/01/16
Cholla Meeting Room I or II (273 s.f.)	\$125.00-\$500.00	Rental		04/01/16
Cholla Meeting Room I and II (553 s.f.)	\$250.00-\$600.00	Rental		04/01/16
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		04/01/16
Superstition Ballroom (5,252 s.f.)	\$1,000.00-\$2,000.00	Rental	3005 CC-3773	04/01/16
Superstition North (3,672 s.f.)	\$700.00-\$1,600.00	Rental		04/01/16
Superstition South (1,580 s.f.)	\$300.00-\$800.00	Rental	3005 CC-3773	04/01/16
Apache Room (1,620 s.f.)	\$400.00-\$800.00	Rental		04/01/16
Service Fee on Rental	up to 20% Service Fee on Convention Center Charges in lieu of Labor Charges			07/01/07
Catering				
Catering Fees (charged contract caterers)	17%-25% of gross		Food-3005 CC-3790	07/01/08
Food and Beverage items	Provided by City Approved Contractor		Alcohol-3005 CC-3788	04/01/16
Audio Visual Equipment and Services				
Audio Visual	Provided by AV Contractor at market rates		3005 CC-3782	07/01/07

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015
Contact: Tammy Davenport, (480) 644-5012

Marc Heirshberg, Parks, Rec & Comm Fac Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Miscellaneous Equipment and Services				
Concert Grand	\$75.00-\$150.00	Day	3005 CC-3781	04/01/16
Baby Grand	\$50.00-\$125.00	Day	3005 CC-3781	04/01/16
Studio Piano	\$50.00-\$125.00	Day	3005 CC-3781	04/01/16
Dance Floor	\$9.00-\$15.00	Section, 3 ft sq	3005 CC-3781	04/01/16
6' x 8' Risers	\$30.00-\$60.00	Piece	3005 CC-3781	04/01/16
6' x 8' Staging	\$30.00-\$60.00			04/01/16
Stage Barricade	\$500.00-\$1,000.00		3005 CC-3781	04/01/16
Exhibit Tables (30" x 8") (2-day minimum)	\$12.00-\$30.00	1st two days		04/01/16
Each Additional Day	\$1.00-\$6.00	Each addt'l day		04/01/16
Labor for Client supplied table set-up	\$4.00-\$10.00	Table	3005 CC-3796	04/01/16
Bike Barricade	\$12.00-\$25.00	Section	3005 CC-3781	04/01/16
Stanchions w/ rope (6 foot section)	\$15.00	Section	3005 CC-3781	07/01/04
Main Hall Drapery 12' H heavy (linear ft-20 ft minimum)	\$5.00-\$10.00	Foot	3005 CC-3781	04/01/16
Linen	\$6.00-\$10.00	Each	3005 CC-3781	04/15/10
Round Table w/linen (non-catered events)	\$6.00-\$10.00		3005 CC-3781	07/01/07
Covered & Skirted Table (addt'l display registration, etc)	\$20.00-\$40.00	1st two days	3005 CC-3781	04/01/16
Each Additional Day	\$5.00-\$10.00		3005 CC-3781	04/01/16
Table Skirting	\$15.00-\$20.00	Each	3005 CC-3781	04/01/16
Tables in Amphitheatre or Plaza	\$25.00-\$40.00	Table w/8 chairs	3005 CC-3781	04/01/16
Amphitheatre Chairs	\$5.00-\$10.00	Each	3005 CC-3781	04/01/16
Plaza Chairs	\$5.00-\$10.00	Each	3005 CC-3781	04/01/16
Podium (table top)	\$15.00-\$30.00	Each	3005 CC-3781	04/01/16
Podium (stand up)	\$20.00-\$35.00	Each	3005 CC-3781	04/01/16
Water Connection	\$100.00-\$150.00	Each	3005 CC-3781	04/01/16
5 Gallon Water Cooler	\$50.00-\$75.00	Each	3005 CC-3781	04/01/16
Electric Service				
120 Volt, 20 Amp, electric outlet	\$55.00-\$125.00		3005 CC-3781	04/01/16
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				
Telephone (per line, with set, if requested)	\$80.00-\$150.00		3005 CC-3780	07/01/07
Internet/LAN Services:				
First Connection	\$150.00-\$450.00			07/01/08
Each addt'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 minimum)	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.			07/01/02
Wireless Internet Connectivity				
Password	\$50.00-\$100.00		3005 CC-3805	04/15/10
Per Additional PC	\$5.00-\$15.00			04/01/13
				04/15/10

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015
Contact: Tammy Davenport, (480) 644-5012

Marc Heirshberg, Parks, Rec & Comm Fac Dept Director

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
AMPHITHEATER				
Non-Ticket Events	\$1,000.00-\$4,000.00	Day	3005 CC-3778	04/01/16
Non-Commercial, Community or Fundraising Events	\$2,000.00-\$5,000.00	Day	3005 CC-3778	04/01/16
Water Fill Per Gallon	\$0.25	Gallon	3005 CC-3778	07/01/08
Labor				
Supervisors, Box Office, Gate (1-hr minimum)	\$30.00-\$45.00		3005 CC-3795	07/01/08
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	04/01/16
Lift Platform w/Operator (1-hr minimum)	\$80.00-\$120.00	Hour	3005 CC-3795	04/01/16
Pallet Jack w/Operator (1-hr minimum)	\$40.00-\$60.00	Hour	3005 CC-3795	04/01/16
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-\$75.00	Patch	3005 CC-3795	04/01/16
Labor for Exhibitor – Clean-up	\$2.00-\$5.00	Table	3005 CC-3795	04/01/16
Labor for Exhibitor – Clean-up	\$5.00-\$10.00	Booth	3005 CC-3795	04/01/16
Event Clean-Up	\$250.00-\$500.00	Event	3005 CC-3795	07/01/07
Service Contractor Buy-Out	\$300.00-\$600.00	Day	3005 CC-3795	04/15/10
Box Office				
Mailing Fee	\$0.00-\$5.00	Per mailing		04/01/16
Service Fee	\$0.00-\$8.00	Per ticket	3005 CC-3799	10/05/09
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	
Miscellaneous				
Fax Services				
Send	\$2.00-\$5.00	1st page	3005 CC-3349	04/01/16
	\$1.00-\$5.00	Each addt'l page		04/01/16
Receive	\$1.00-\$5.00	Page		04/01/16
Photocopies	\$0.20-\$0.60	Copy	3005 CC-3349	04/01/16
Security Services	Charges will be passed thru from the contractor to the client. Arrangements are made by the Center.		3005 CC-3795	
Move-In/Discounts (on Facility Rent)	1st day of move-in, 50% discount		Varies per room rented	
Day of Event Set Changes	Will be charged for any addt'l labor.		Varies per room rented	
Short Notice Bookings (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	Charges will be passed thru from the contractor to the client. Arrangements are made by the City.		3005 CC-3795	04/15/10

SCHEDULE OF FEES AND CHARGES

Department: Parks, Recreation and Community Facilities Recreation

Date Last Reviewed: **December 2015**

Contact: Tammy Davenport, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
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FEE POLICIES

Fee Assistance: 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 (*).

Scholarships: 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.

Refunds and Credits: Refunds or credit may be given to a household account for reasons of illness, emergencies, etc.

Fee Adjustments: 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.

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.

Contracts/Agreements: 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.

TimeOut Brochures: Printing and marketing costs associated with division brochures are included in program fees.

ADAPTIVE LEISURE

1101-3224

General Programs per person/per session-Resident	\$6.00-\$600.00			04/01/15
General Programs per person/per session-Non-Resident	\$7.00-\$700.00			
Summer Camp/person-Resident	\$225.00-\$500.00			
Summer Camp/person-Non-Resident	\$250.00-\$600.00			

AQUATICS

Competitive Programs

Swim, Dive, Synchronized Swimming and Water Polo/Per Session				
Resident	\$25.00-\$84.00		1101-3206	04/15/10
Non-Resident	\$30.00-\$101.00		1101-3206	

Public Swim

Swim punch ticket - all pools	\$14.00-\$70.00	Each		04/01/14
Season pass - all pools (Household Unlimited)	\$100.00-\$300.00	Each		
Season pass - all pools (Individual)	\$15.00-\$50.00	Each		
Public swim - all pools				04/01/15
Infants (6 months and younger)	Free			
Youth (17 years and younger)	\$1.75-\$4.00			
Adults (18 years and older)	\$3.50-\$7.00			
Seniors (55 years and older)	\$1.75-\$4.00			

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: **December 2015**

Contact: **Tammy Davenport, (480) 644-5012**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Aquatic lessons/per person-Resident	\$10.00-\$250.00		1101-3206	04/01/13
Aquatic lessons/per person-Non-Resident	\$19.00-\$300.00		1101-3206	
Rhodes Flowrider				
Hourly Admission - 17 and younger	\$3.00-\$10.00	Hour	1101-3206	04/01/15
Hourly Admission - 18 and older	\$5.00-\$20.00	Hour		04/01/15
Hourly no fence - 17 and younger	\$3.00-\$10.00	Hour		04/01/15
Hourly no fence - 18 and older	\$5.00-\$20.00	Hour		04/01/15
10 Visit Pass	\$45.00-\$120.00	Each		04/01/16
30 Visit Pass	\$65.00-\$200.00	Each		04/01/16
Pool Rentals				
All aquatics complexes (Brimhall, Carson, Fremont, Kino, Rhodes, Shepherd, Skyline, Stapley, Mesa).				04/01/15
Pool rentals and reservations are based upon group size and aquatic complex reserved and are per guard/hour.				04/01/16
Booking Fee	\$10.00-\$100.00	Rental		04/01/15
Lifeguard fee - number of guards required is based on group size and aquatic complex.				
Per guard per hour (resident rate)	\$25.00-\$80.00	Hour/Guard		
Per guard per hour (non-resident rate)	\$30.00-\$90.00	Hour/Guard		
Lane Surcharge - Regional/National Competitions	\$1.00-\$10.00	Hour		04/01/13
Lifeguard for Competitive Meets	\$30.00-\$50.00	Hour/Guard		04/01/16
Partnering group participant fee-resident	\$4.00	Quarter		04/01/13
Partnering group participant fee-non-resident	\$6.00	Quarter		
PARKS MISCELLANEOUS				
Bandshell				
14' x 28' stage/per day-Resident	\$0.00-\$500.00		1101-3206	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			
Bleachers (Mobile)				
Per day-Resident	\$0.00-\$500.00		1101-3199	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			

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: **December 2015**

Contact: Tammy Davenport, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Miscellaneous Fees			1101-3199	
Pro-Shop Items	\$0.00-\$100.00			04/01/11
Registration/Reservation Cancellation Fee	\$5.00-\$10.00			07/01/07
Late Pickup Fees	\$5.00-\$50.00			
Facility Booking Fee (i.e., Aquatics, Sports Fields, Ramadas)	\$5.00-\$100.00	Rental		04/01/16
Park Use Options			1101-3199	
Ramada/per hour - Resident	\$10.00-\$60.00			07/01/07
Ramada/per hour - Non-Resident	\$12.00-\$72.00			
Ramada Cleaning Fee	\$15.00			04/01/12
Sand Volleyball Court Use				04/01/14
per court/per hour - Resident	\$4.00-\$10.00	Hour		
per court/per hour - Non-Resident	\$4.00-\$12.00	Hour		
Open Space Groups and Events (group size 10-3,000)				
Resident	\$10.00-\$500.00	Hour		04/01/11
Non-Resident	\$12.00-\$600.00	Hour		
Beer/Wine Permit-based on event and group size	\$25.00-\$300.00			04/01/16
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 activities, weddings, etc.	Based on ramada structure			07/01/03
Picnic/Special Event Services (1,000+ participants)	Negotiated			07/02
Equipment Fee (Inflatables, Tents, etc.)	\$10.00-\$250.00	Item/Event		04/01/16
Food Truck/Food Vendor Fee	\$0.00-\$100.00	Vendor/Event		04/01/16
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		
Dobson Ranch, Eastmark Amphitheater - Resident	\$20.00-\$60.00	Hour		04/01/14
Dobson Ranch, Eastmark Amphitheater - Non-Resident	\$24.00-\$72.00	Hour		
RECREATION CENTERS/GYMNASIUMS				
Jefferson Gymnasium/Rec Center			1101-3224	
Webster Gymnasium/Rec Center			1101-3224	
Birthday Parties-Resident	\$100.00-\$300.00			04/01/11
Additional Child	\$11.00-\$16.00			04/01/14
Birthday Parties-Non-Resident	\$120.00-\$360.00			04/01/11
Additional Child	\$14.00-\$20.00			04/01/14
Special Activities/Programs-Resident	\$2.00-\$80.00			04/01/11
Special Activities/Programs-Non-Resident	\$2.00-\$96.00			
Semester Pass-Resident	\$5.00-\$30.00			
Semester Pass-Non-Resident	\$6.00-\$36.00			
Facility Rentals				04/01/11
Full Gymnasium - Resident and Non-profits	\$70.00-\$200.00	Hour		04/01/15
Full Gymnasium - Non-Resident	\$84.00-\$240.00	Hour		
Full Gymnasium - Commercial	\$100.00-\$200.00	Hour		04/01/14
Half Gymnasium - Resident and Non-profits	\$35.00-\$100.00	Hour		04/01/15
Half Gymnasium - Non-Resident	\$42.00-\$120.00	Hour		
Half Gymnasium - Commercial	\$60.00-\$80.00	Hour		
Classroom - Resident and Non-profits	\$20.00-\$100.00	Hour		04/01/15
Classroom - Non-Resident	\$24.00-\$120.00	Hour		
Classroom - Commercial	\$40.00-\$80.00	Hour		

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: **December 2015**

Contact: Tammy Davenport, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
General Use				
Recreation Staff	\$10.00-\$50.00	Hour		04/01/11
Equipment Charge (Scoreboard, Stage, Sound System)	\$10.00-\$50.00	Each		
Open Gym-Resident	\$3.00-\$8.00	Visit		04/01/14
Open Gym-Non-Resident	\$3.00-\$8.00	Visit		
Red Mountain Multigenerational Center			1101-3206, 3196	
User Fees				
Daily use – includes gymnasium, climbing wall open sessions, indoor track, fitness equipment, fitness classes.				07/01/07
Express Pass Resident	\$2.00-\$8.00	Visit		04/01/14
Express Pass Non-Resident	\$3.00-\$9.00	Visit		
Pass Extension/Adjustment Fee	\$5.00-\$8.00	Instance		
Kids Club Daily Pass	\$3.00-\$5.00			04/01/15
	Passes			
	Daily	20-Visit	Monthly	
Youth/Teen (age 4-17)-Resident	\$3.00-\$6.00	\$38.00-\$65.00	\$24.00-\$84.00	04/01/16
Youth/Teen (age 4-17)-Non-Resident	\$3.00-\$8.00	\$38.00-\$65.00	\$24.00-\$70.00	04/01/16
Adult (age 18-54)-Resident	\$3.00-\$6.00	\$38.00-\$65.00	\$24.00-\$84.00	04/01/16
Adult (age 18-54)-Non-Resident	\$3.00-\$8.00	\$38.00-\$65.00	\$24.00-\$70.00	04/01/16
Senior (age 55+)-Resident	\$3.00-\$6.00	\$38.00-\$65.00	\$24.00-\$84.00	
Senior (age 55+)-Non-Resident	\$3.00-\$8.00	\$38.00-\$65.00	\$24.00-\$70.00	
Two Adult Family Resident	n/a	n/a	\$28.00-\$84.00	
Two Adult Family Non-Resident	n/a	n/a	\$24.00-\$70.00	
One Adult Family Resident	n/a	n/a	\$28.00-\$84.00	
One Adult Family Non-Resident	n/a	n/a	\$10.00-\$15.00	
Family Pass - Additional Child Fee	n/a	n/a		
(Family passes include up to 5 children 17 and younger)				
	Monthly Renewable Membership			
Youth/Teen (age 4-17)-Resident	\$18.00-\$60.00			04/01/16
Youth/Teen (age 4-17)-Non-Resident	\$18.00-\$72.00			04/01/16
Adult (age 18-54)-Resident	\$18.00-\$60.00			04/01/16
Adult (age 18-54)-Non-Resident	\$18.00-\$72.00			04/01/16
Senior (age 55+)-Resident	\$18.00-\$60.00			07/01/07
Senior (age 55+)-Non-Resident	\$18.00-\$72.00			04/01/14
Two Adult Family Resident	\$18.00-\$60.00			
Two Adult Family Non-Resident	\$18.00-\$72.00			
One Adult Family Resident	\$18.00-\$60.00			
One Adult Family Non-Resident	\$18.00-\$72.00			

Note: Family pass includes up to 5 unmarried children 17 years old and younger living in the same household.

Kids Club Frequent Use Pass				04/01/15
20-visit pass-Resident	\$36.00-\$60.00			
20-visit pass-Non-Resident	\$36.00-\$72.00			

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: **December 2015**

Contact: **Tammy Davenport, (480) 644-5012**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
Climbing Wall				
Belay Certification - Resident	\$5.00-\$10.00	Class		
Belay Certification - Non-Resident	\$6.00-\$12.00	Class		
Rental per hour-Resident	\$86.00-\$100.00	Hour		
Rental per hour-Non-Resident	\$104.00-\$120.00	Hour		
Rental per hour - Commercial	\$120.00-\$160.00	Hour		
Enhanced Fitness Services	\$35.00-\$200.00			
Wellness Seminars	\$5.00-\$50.00			
Facility Rental Fees				07/01/09
Multipurpose Room (4 Hour Minimum)	\$64.00-\$300.00	Hour		04/01/15
Class Rooms	\$17.00-\$70.00	Hour		04/01/15
Half Gymnasium	\$47.00-\$75.00	Hour		04/01/14
Gymnasium Rental	\$61.00-\$300.00	Hour		07/01/09
Conference Room Rental	\$15.00-\$80.00	Hour		07/01/09
Premium Space Rental	\$48.00-\$150.00	Hour		04/01/15
Outdoor Patio Rental with Multipurpose Room Rental	\$12.00-\$30.00	Hour		04/01/15
Outdoor Patio Rental - Patio only	\$76.00-\$150.00	Hour		04/01/15
Kids Club	\$92.00-\$134.00	Hour		
Youth Activity Center	\$92.00-\$134.00	Hour		
Group Fitness Room	\$29.00-\$43.00	Hour		
Enhanced Fitness Services Room	\$29.00-\$43.00	Hour		
Oakwood Room	\$57.00-\$83.00	Hour		
Equipment Use-Flat Fee Per Use	\$20.00-\$40.00			07/01/09
Recreation Center Party Packages-Resident	\$70.00-\$300.00			04/01/11
Recreation Center Party Packages-Non-Resident	\$84.00-\$360.00			
Birthday Party - Additional Child - Resident	\$11.00-\$16.00			04/01/14
Birthday Party - Additional Child - Non-Resident	\$14.00-\$20.00			
Overtime/per hour/per staff (overtime is charged for any rental time before and after normal hours of operation). Number of staff is determined by size and scope of rental	\$25.00-\$100.00			04/01/15
Cancellations				04/01
Percentage of down payment 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%			
Special Interest Classes/Workshops			1101-3224	04/01/16
Residents	\$4.00-\$100.00			
Non-Resident	\$5.00-\$120.00			

SCHEDULE OF FEES AND CHARGES

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

Date Last Reviewed: December 2015

Contact: Tammy Davenport, (480) 644-5012

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
SPORTS COMPLEX FIELD USE			1101-3180	04/01/12
Locked Complexes: Fitch Sports Complex (Baseball); Gene Autry Sports Complex (Baseball); Quail Run Sports Complex (Baseball, Soccer, Softball); Red Mountain Soccer Complex; Red Mountain Sports Complex (Baseball and Softball); Riverview Sports Complex (Soccer); and Skyline Complex (Softball)				04/01/15
Field use - Baseball Complex-day use	\$30.00-\$36.00	Hour		04/01/12
Field use - Baseball Complex-night use	\$45.00-\$50.00	Hour		
Field use - Softball or Soccer Complex-day use	\$15.00-\$18.00	Hour		
Field use - Softball or Soccer Complex-night use	\$27.00-\$33.00	Hour		
Field preparation	\$55.00-\$65.00	Field		
Custom Field preparation	\$55.00-\$500.00			
Field supervision	\$17.00-\$25.00	Staff/Hour		
Security Deposit	\$150.00-\$500.00			
Field Deposit	\$150.00-\$180.00			
League/Tournament Fees	\$180.00-\$300.00	Game		04/01/16
City/School lighted fields-Resident	\$10.00-\$22.00	Hour		04/01/11
City/School lighted fields-Non-Resident	\$12.00-\$26.00	Hour		
Sports Leagues			1101-3225	
Adult sports leagues (May include, but not limited to kickball, soccer, baseball, flag football, basketball, volleyball, dodgeball, etc.)	\$225.00-\$2,000.00			04/01/14
Softball – Adult				
Used softballs	\$1.00-\$3.00	Ball		04/01/14
Used softballs	\$10.00-\$13.00	Dozen		
Softball Umpire Uniform	\$10.00-\$40.00			
Softball Program Shirt	\$10.00-\$30.00			
Adult Sports League Cancellation Fee After Deadline	100% of Fee			07/01/07
Adult Sports Tournaments	\$100.00-\$750.00			
Youth Sports Leagues, Camps and Clinics			1101-3244	04/01/16
Youth Sports Leagues (may include, but not limited to kickball, soccer, baseball, flag football, basketball, volleyball, dodgeball, etc.)				04/01/14
Resident	\$5.00-\$100.00			
Non-Resident	\$6.00-\$120.00			
Youth Sports (Partners)/Per Team				
Field lights/hour/youth sports partners	\$12.00		1101-3244	04/01/11
Field use/child/season-Resident	\$4.00			04/01/13
Field use/child/season-Non-Resident	\$6.00			
SUMMER/SCHOOL BREAK RECREATION ACTIVITIES				
Teen Leadership Program - Resident	\$21.00-\$130.00	Program		04/01/15
Teen Leadership Program - Non-Resident	\$23.00-\$143.00	Program		04/01/15
Partial day programs/per session/per person-Resident*	\$10.00-\$100.00		1101-3244	04/01/15
Partial day programs/per session/per person-Non-Resident*	\$44.00-\$120.00			04/01/15
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			
Specialty Camps/Programs	\$10.00-\$200.00	Program		04/01/15
Fun and fitness mobile recreation unit	\$250.00-\$500.00	Rental		04/01/15

SCHEDULE OF FEES AND CHARGES

Department: **Police**

Date Last Reviewed: **December 2015**

Frank Milstead, Police Chief

Contact: **Krisa York, (480) 644-5986**

<u>Description of Services:</u>	<u>Fee/Charge</u>	<u>Unit</u>	<u>Revenue Code</u>	<u>Date Last Revised</u>
PHOTO			4399	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		
Photo CD/DVD	\$10.00	each		07/01/12
COPY OF POLICE REPORT			4399	
Police Report	\$5.00	first 50 pages		08/01/99
	\$0.20	each add'l page		
Certified Copy of Police Report	\$10.00	additional		
MISCELLANEOUS			4399	
Miscellaneous paper documents other than police reports	\$0.20	per page		07/01/12
Cassette Tape (if tape itself is released)	\$5.00			08/01/99
Cassette Tape (if tape transcribed)	\$17.00	per hour charge		
VCR Tape	\$25.00	tape plus add'l hourly charge if tape requires editing		
CD/DVD	\$10.00	each		07/01/12
SUBPOENAS		Determined by type and number of records released (refer to above).	4399	
MESA ADULT ARREST RECORD SEARCH (MAARS)			4399	
Includes certification, does not include fingerprints	\$10.00			07/01/12
PAWN TRANSACTIONS FEES	\$3.00		4302	04/15/09
SECONDHAND TRANSACTION FEES	\$3.00		4302	04/15/09
TOWING IMPOUND FEE	\$150.00		3150	02/12/07
ALARM FINES, FEES AND ASSESSMENTS			4206	04/01/12
Alarm Permit				
Burglary Function +	\$10.00			
Panic/Holdup function +	\$10.00			
Burglary Function and Panic/Holdup Function +	\$20.00			
Revoked Permit Reinstatement Fee +	\$25.00			
Operating an Alarm System without a permit	\$100.00			
False Alarm Assessments - Burglary				
1st False Burglary Alarm	\$50.00			
2nd False Burglary Alarm	\$100.00			
3rd False Burglary Alarm	\$150.00			
4th False Burglary Alarm	\$200.00			
5th False Burglary Alarm	\$250.00			
6th False Burglary Alarm	\$300.00			
7th False Burglary Alarm and each subsequent False Alarm	- \$400.00			

SCHEDULE OF FEES AND CHARGES

Department: Police

Date Last Reviewed: **December 2015**

Frank Milstead, Police Chief

Contact: **Krisa York, (480) 644-5986**

Description of Services:	Fee/Charge	Unit	Revenue Code	Date Last Revised
ALARM FINES, FEES AND ASSESSMENTS (Cont.)			4206	
False Alarm Assessments - Panic and/or Hold-Up				
1st False Panic and/or Hold-Up Alarm	\$0.00			
2nd False Panic and/or Hold-Up Alarm	\$100.00			
3rd False Panic and/or Hold-Up Alarm	\$200.00			
Alarm Company Licensing - Initial License Fees				
Primary Alarm Business	\$200.00			
Reciprocal Alarm Business	\$75.00			
Alarm Agent	\$70.00			
Criminal History Investigation - Cost determined by DPS	Current Cost			
Alarm Company Licensing - Renewal License Fees				
Primary Alarm Business	\$20.00			
Reciprocal Alarm Business	\$10.00			
Alarm Agent	\$20.00			
Criminal History Investigation - Cost determined by DPS	Current Cost			
Duplicate License Fee	\$10.00			
Alarm Company Assessments				
Failure to ECV (civil citation)	\$50.00			
Failure to provide permit number when asking for police response	-			
Request Dispatch to a location in error	\$75.00			
Failure to Provide Cancel/New Subscriber Lists as required	\$50.00			
USE OF VEHICLE FEE	\$5.00 per hour		9811	11/10/2015
(included with Traffic Control Services)	(3 hour minimum)			
OFF-DUTY SERVICES	Terms based on current Police Department Temporary Employment Agreement. Payment paid directly to off-duty officer.			
+ Technology Enhancement Fee of \$2 per permit and renewal. (See Business Services Fee Schedule)				07/01/16

SCHEDULE OF FEES AND CHARGES

Department: Transportation

Date Last Reviewed: December 2015
 Contact: Elisa Gin, (480) 644-3824

Lenny Hulme, Transportation Dept Director

Description of Services:	Fee/Charge	Revenue Code	Date Last Revised
Signal & Street Light Equipment Loan Deposits*			
Traffic Signal Equipment		1205-2151 Not a Revenue Code but a deposit account	
Pole, Pedestrian or Type A	\$1,060.00		07/01/14
Pole, Type J, K, Q, or R	\$5,148.00		
Pole, type L, S	\$11,828.00		
Arm, luminaire or mast, 20' or less	\$1,536.00		
Arm, mast, 25' to 30'	\$1,904.00		
Arm, mast, 35' to 50'	\$3,654.00		
Arm, mast, 55'	\$5,220.00		
Signal head	\$1,615.00		
Controller cabinet with controller, complete	\$22,282.00		
Controller	\$6,000.00		
Other miscellaneous signal equipment	\$600.00		
Street Light Equipment			
Pole, type P-203, 210	\$4,862.00		
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		1205-4399	
Pole, Pedestrian or type A	\$106.00		07/01/14
Pole, type J, K, Q, or R	\$514.80		
Pole, type L, S	\$1,182.80		07/01/15
Arm, luminaire or mast, 20' or less	\$153.60		
Arm, mast, 25' to 30'	\$190.40		
Arm, mast, 35' to 50'	\$365.40		
Arm, mast, 55'	\$522.00		
Signal head	\$161.50		
Controller cabinet with controller, complete	\$2,228.20		

Plus Transaction Privilege (Sales) Tax, where applicable.

SCHEDULE OF FEES AND CHARGES

Department: Transportation

Date Last Reviewed: **December 2015**
 Contact: **Elisa Gin, (480) 644-3824**

Lenny Hulme, Transportation Dept Director

Description of Services:	Fee/Charge	Revenue Code	Date Last Revised
Signal & Street Light Equipment Loan Fee (Cont.)		1205-4399	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		
Speed Hump Program Fees*		1205-4399	
Traffic count per location	\$58.00		07/01/15
		Not a Revenue Code but a deposit account	
SRP Street Light Cabinet Connection Fee	\$227.00	1205-2067	07/01/08
Temporary Traffic Control Fee		1205-3156	7/1/2016
Traffic Permit Fee			
Minimum-No Restrictions Planned	\$50.00		
Roadway or Alley Restriction	\$75.00	Per Day	
Left Turn Prohibition - Signalized Intersection	\$50.00	Per Day & Direction	
Sidewalk Closure	\$20.00	Per Day	
Arterial Road Closure	\$2,500.00	Per Day	
Traffic Control Inspection Fee	\$90.00	Per Hour	7/1/2016
Traffic Control Plan Review Fee (3rd and subsequent reviews)	\$50.00	Per Sheet and Review	7/1/2016
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		
In Lieu Payments for Pavement Surfacing Replacement (per square yard)	\$1.55	1205-4317	07/01/12

Plus Transaction Privilege (Sales) Tax, where applicable.