

Schedule of Fees and Charges

Parks, Recreation, and Community Facilities

Commercial Fees: 480-644-2030

Description of Services		Revenue Code
FEE POLICIES		
<i>Fee Adjustments:</i> 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.		
<i>Refunds and Credits:</i> Refunds or credit may be given upon approval by the Parks, Recreation and Community Facilities Director or designee.		
<i>Cancellation Policy:</i> 50% of the total rate may be retained if the event is cancelled (dependent upon date of cancellation).		
<i>Contracts/Agreements:</i> Individual contracts or agreements are negotiated with various groups to establish specific fees and charges as part of the approved contract or agreement.		
HOHOKAM STADIUM		
<i>Non-Profit Organizations</i>	15% Discount on Commercial Rates	1105-3753 1105-3757
<i>Commercial/Special Event Uses/per day</i>	\$1,500.00-\$2,500.00 or 12% of net Ticket Sales plus expenses whichever is greater	
<i>Group Rental Per Day</i>	\$500.00-\$2,500.00 Day	
Meeting Room/per hour	\$80.00-\$100.00 Day	
League/Tournament Fees	\$210.00-\$600.00 Game	
Contract/Agreement Use	Negotiated based on Agreement	
<i>Miscellaneous Stadium/Field Fees</i>		
Lights/per hour		
Regular lighting	\$55.00-\$65.00	
High level lighting	\$125.00-\$150.00	
Field preparation/per prep	\$95.00-\$115.00	
Field supervision (per hour/per employee)	\$18.00-\$25.00	
Scoreboard rental (does not include Diamondvision)	\$50.00-\$150.00	
Scoreboard operator	\$30-\$500 At City Discretion, City Staff/HR or Pass through form outside vendor	
Clean-up and damage deposit (refundable)	Negotiated based on size and scope of Event	
Paved parking lot for special events per day	Negotiated based on size and scope of Event	
<i>Labor</i>		1105-3180
Event Labor (general) (1-hour minimum)	\$30.00-\$45.00 Hour	
Supervisors, Box Office, Gate, Etc.	\$30.00-\$45.00 Hour	
Forklift w/Operator (1-hour minimum)	\$75.00-\$90.00 Hour	

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Lift Platform w/Operator (1-hour minimum) Electrician (4-hour minimum)	\$75.00-\$90.00 Hour Charges will be passed thru from the contractor to the client. Arrangements are made by the City.	
 <i>Miscellaneous</i>		
Stadium Pre/Post Custodial and Cleaning Services	Charges will be passed through from the contractor. Arrangements are made by the City.	
Traffic Control Services for Special Events	Charges will be passed through from the City of Mesa Transportation and Police Departments. Arrangements are made by the City.	
Parking Fee	Negotiated based on size and scope of Event	
 <i>Security Services</i>		
City of Mesa Police Department Off-Duty, Contractor or Park Rangers	Charges will be passed thru from contractor to the client; arrangements to be made by the City.	1105-3757
CEMETERY		
<i>Cemetery Lots</i>		1102-3103
Companion Grave	\$2,290.00-\$4,300.00	
Single Grave	\$1,800.00-\$3,000.00	
Infant Grave	\$515.00-\$1,000.00	
Single Conversion to Companion	\$490.00-\$1,200.00	
 <i>Cremains</i>		
Scattering Garden	\$140.00-\$500.00	1102-3103
Urn Garden	\$720.00-\$2,100.00	
Memorial Wall Plaque Space	\$400.00-\$900.00 Space	
 <i>Niche Bank</i>		
Upper 3 Levels	\$1,750.00-\$2,100.00	1102-3103
Lower 2 Levels	\$1,460.00-\$1,900.00	
 <i>Perpetual Care</i>		
Single/Companion	\$300.00-\$500.00	1260-3104
Infant/Ash Lot/Niche	\$150.00-\$250.00	
 <i>Opening and Closing</i>		
Single Grave	\$790.00-\$900.00	1102-3103

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Companion Upper	\$790.00-\$900.00	
Companion Lower	\$1,050.00-\$1,275.00	
Infant	\$315.00-\$475.00	
Cremation Urn	\$210.00-\$400.00	
Niche Inurnment	\$210.00-\$400.00	

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Description of Services		Revenue Code
<i>Canopy & Chair Set Up</i>	\$105.00-\$250.00	
<i>Disinterment</i>		1102-3103
Single Grave	\$1,630.00-\$1,800.00	
Companion Top	\$1,630.00-\$1,800.00	
Companion Bottom (if upper is occupied)	\$3,260.00-\$3,450.00	
Companion Bottom (if upper is unoccupied)	\$1,995.00-\$2,150.00	
Infant	\$920.00-\$1,100.00	
Cremation	\$280.00-\$450.00	
<i>Monument Installation</i>		1102-3103
9" x 18" (infant)	\$175.00-\$325.00	
12" x 24" (single)	\$230.00-\$400.00	
12" x 30" (companion)	\$300.00-\$450.00	
12" x 36"	\$365.00-\$475.00	
12" x 48"	\$460.00-\$525.00	
12" x 12" (ash lot)	\$105.00-\$200.00	
Vase installed at date later than marker	\$100.00-\$175.00	
<i>Miscellaneous Services</i>		
Monument removal/single	\$110.00-\$210.00	1102-3103
Monument removal/double	\$220.00-\$330.00	1102-3103
Plaque Installation Fee	\$90.00-\$180.00	1102-3103
Container Setting	\$120.00-\$250.00	1103-3103
Vase Insert	\$60.00-\$125.00	1102-3102
Vase Insert Installation	\$100.00-\$200.00	1102-3103
Vase Replacement	\$25.00-\$50.00	1102-3102
December Wreath Package	\$40.00-\$75.00	1102-3103
Vase (optional) oxidized bronze and installed	\$95.00-\$125.00	1102-3102
Saturday Service Charge (fee is in addition to regular opening/closing fees):		
Single/companion	\$400.00-\$700.00	1102-3103
Infant	\$400.00-\$700.00	
Overtime Service - Each one hour after 3 pm	\$125.00-\$225.00	1102-3103
Administrative Fee	\$100.00-\$200.00	1260-3104

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Description of Services		Revenue Code
GOLF COURSE		
<i>Dobson Ranch Golf Course</i>		1101A-3736
Adult	Per Round	
18 Holes	\$17.00-\$150.00	
18 Holes Twilight	\$11.00-\$100.00	
Sunset Program	\$9.00-\$39.00	
9 hole special (Up to 90 minutes after sunrise)	\$11.00-\$45.00	
Junior	Per Round	
18 holes	\$12.00-\$30.00	
9 Twilight	\$8.00-\$20.00	
Top Tracer Rates		
One Day Pass	\$0.00-\$20.00	
Monthly Unlimited Pass	\$14.00-\$69.00	
Discount Tickets:		
Ranch Card – includes a hat (\$25 value), discounts on golf, dining, etc.	\$29.00-\$100.00 Annually	1101A-3736
Club Rentals	\$20.00-\$75.00 Per Set, Per Day	
Range Balls	\$6.00-\$30.00 Per Bucket	1101A-3736
MESA CONVENTION CENTER, AMPHITHEATRE AND THE POST		
<i>Facility Rentals</i>		
Overtime	\$100.00-\$500.00 Hour (In addition to rental outside convention center normal hours: Fri & Sat 7 AM-Midnight; Sun 7 AM- 8PM; Mon-Thurs AM– 10 PM.	
Centennial Hall (Building C):		
Exhibit Hall (15,000 s.f.)	\$2,000.00-\$4,000.00 Day	1105-3773
Entire Centennial Hall (includes Exhibit Hall, Mesa Room & Main Lobby)(18,000 s.f.)	\$2,400.00-\$4,800.00 Day	

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If a ticketed event:	\$1,800.00-\$3,600.00 or 12% of gross ticket sales whichever is greater	
Library Green	Negotiated based on size and scope of event day	
Mesa Room (3,090 s.f.)	\$550.00-\$1,500.00 Day	
Half Mesa Room (1,454 s.f.)	\$275.00-\$600.00 Day	
Quarter Mesa Room (772 s.f.)	\$150.00-\$450.00 Day	
Plaza (with indoor event)	\$500.00-\$1,000.00 Day	
Plaza only	Negotiated based on size and scope of event day	
The Post		1105-3773
The Post - North and South Hall: 5,750 SQFT	\$250.00-\$600.00 Hour (based on the day of week and time of day)	1101-3773
The Post - North Hall: 3,350 SQFT	\$150.00-\$400.00 Hour (based on the day of week and time of day)	
The Post - South Hall: 2,200 SQFT	\$100.00-\$350.00 Hour (based on the day of week and time of day)	
Kitchen	\$100.00 -\$250.00 Per Day	1101-3781
The Post - Board Room	\$25.00-\$100.00 Per Hour	
The Post - Neon Garden	Negotiated based on the size and scope of event day	
The Post - Entire Facility + Neon Garden	\$250.00-\$1200.00 Per Hour	
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 Day	
Palo Verde Ballroom (4,566 s.f.)	\$1,000.00-\$2,000.00 Day	
Palo Verde I, II or III (1,522 s.f.)	\$400.00-\$1,000.00 Day	
Palo Verde I and II or II and III (3,044 s.f.)	\$700.00-\$1,500.00 Day	
Cholla Meeting Room I or II (273 s.f.)	\$125.00-\$500.00 Day	
Cholla Meeting Room I and II (553 s.f.)	\$250.00-\$600.00 Day	
Conference Theatre (3,016 s.f.)	\$750.00-\$1,800.00 Day	
Executive Board Room (550 s.f.)	\$125.00-\$250.00 Day	
Gallery	\$250.00-\$750.00 Day	
Rendezvous Center (Building A):		
Entire Rendezvous Center (includes Superstition, Apache & Lobby)(7,502 s.f.)	\$1,400.00-\$2,220.00 Day	1105-3773
Superstition Ballroom (5,252 s.f.)	\$1,000.00-\$2,000.00 Day	
Superstition North (3,672 s.f.)	\$700.00-\$1,600.00 Day	

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Superstition South (1,580 s.f.)	\$300.00-\$800.00 Day	
Apache Room (1,620 s.f.)	\$400.00-\$800.00 Day	
Superstition Patio	\$150.00-\$850.00 Day	
Apache Patio	\$50.00-\$500.00 Day	
Service Fee:	Up to 20% Service Fee on Convention Center Charges (Rent, Utilities, Labor, Equipment, etc.)	
Box Office Buy-out	\$250.00-\$1,000.00	1105-3773
Box Office Buy-out – Second Day +	\$125.00-\$500.00	1105-3773
Kitchen Rental Fee	\$250.00-\$1,000.00	1105-3773
Parking Lots:		
Main parking lot	Negotiated based on size and scope of event Day	1105-3795
MLK Way parking lot	Negotiated based on size and scope of event Day	1105-3795
Parking Passes	\$10.00-25.00 Per Vehicle	1105-3795

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Description of Services		Revenue Code
MLK Way parking lot	\$500.00-1,000.00	1105-3795
<i>Move-In/Discounts</i> (on Facility Rent)	1st day of move-in, up to 50% of rental rate	
<i>Day of Event Set Changes</i>	Will be charged for any addt'l labor.	
<i>Short Notice Bookings</i> (within 30 days of event)	Up to 50% surcharge or discount of rental fees may be applied at the Director's or Designee's discretion. Event	
<i>Catering</i>		
Food and Beverage items	Provided by City Approved Contractor Food Alcohol	1105--3790 1105 3788
<i>Audio Visual Equipment and Services</i>		
Audio Visual	Provided by AV Contractor at market rates	1105-3782
Audio Visual Buy-out	\$250.00-\$1,000.00 Day	1105-3782
In-House Mic (Wired) W/House Sound	\$30.00-\$50.00 Each Per Day	
In-House Mic (Wireless) W/House Sound	\$50.00-\$200.00 Each Per Day	
In-House Video Screen	\$30-\$75 Per Event/Per Day	1101-3781
In- House Projector	\$50-\$150 Per Event/Per Day	1101-3781
Small Sound System	\$150.00-\$500.00 Each Per Day	1101-3781
House Sound System Patch Fees	\$25.00-\$75.00 Per Patch/Per Day	
<i>Miscellaneous Equipment and Services</i>		
Piano Rental (Includes Tuning)	\$200.00-\$500.00 Day	1105-3781
Dance Floor	\$150.00-750.00	
Risers and Staging	\$40.00-\$75.00 Each Section	1105-3781
Stage Barricade	\$500.00-\$2,000.00	1105-3781

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Description of Services		Revenue Code
Tables (all sizes)	\$6.00-\$30.00 Each / Per Day	
Bike Barricade	\$12.00-\$25.00 Per Section/ Per Day	1105-3781
Stanchions w/ rope (6 foot section)	\$15.00-\$25.00 Per Section/ Per Day	1105-3781
Main Hall Drapery 12' H heavy (linear ft-20 ft minimum)	\$5.00-\$20.00 Per Linear Foot/Per Day	1105-3781
Table Skirting and Linens	\$6.00-\$12.00 Each/Per Day	1105-3781
Pipe and Drape (Booth Package)	\$55.00-\$75.00 Each	1105-3781
Podium	\$15.00-\$30.00 Each	1105-3781
Chairs	\$1.00-\$10.00 Each/ Per Day	
Pipe and Drape (For Room Dividing)	\$3.00-\$10.00 Linear Foot/ Per Day	
Water Connection	\$100.00-\$150.00 Each	1105-3781
Water Fill and Water Empty	\$0.25-\$1.00 Gallon	
5 Gallon Water Jug (Cooler Included)	\$25.00-\$75.00 Each	1105-3781
Drayage/Storage Provided by Convention Center	\$5.00-\$250.00 Box/Quantity Per Day	1105-3781
Drayage/Storage Through AV Contractor	Provided by AV Contractor and billed by the pound at market rates	
Roll Off Dumpster (various sizes)	\$400.00-\$800.00 Per Pick Up	
Event Equipment Miscellaneous	\$10.00-\$250.00 Each/Per Day	1105-3781
Electric Service:		1105-3781
120 Volt, 20 Amp, electric outlet	\$55.00-\$125.00	
208 Volt, 3-phase, 20 Amp, will be subject to a min. of one- hour labor, flat rate of:	\$200.00-\$300.00	
400 Amp, 3-phase electrical	\$1,200.00-\$3,600.00 Day	
200 AMP, 3-phase electrical	\$600.00-\$1,800.00 Day	
100 AMP, 3-Phase Electrical	\$300.00-\$900.00 Day	
Utility Fee – DJ	\$100.00-\$400.00 Day	
Extension Cords 25' 3-Wire	\$25.00-\$35.00	
6-Outlet Strip w/Circuit Breaker	\$15.00-\$25.00	
Telephone and Internet/LAN Services:		1105-3780
Telephone (per line, with set, if requested)	\$80.00-\$150.00	
Internet/LAN Services (DSL):		
First Day	\$150.00-\$450.00	
Additional Day	\$35.00-\$80.00 Each	

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Description of Services		Revenue Code
Wireless Internet Connectivity:		1105 3805
Password/Connection	\$50.00-\$100.00	
Per Additional Connection	\$5.00-\$15.00	
 <i>Labor</i>		
Clean-up / Cleaning	\$250.00-\$3,000.00 Event/ Occurrence	1105-3795
Room Turns	\$75.00-\$500.00 Each	1105-3795
Banner Hanging	\$20.00-\$100.00 Each	1105-3795
Event Labor Miscellaneous	\$15.00-\$100.00 Hour	1105-3795
 <i>AMPHITHEATRE</i>		
 <i>Facility Rental</i>		
Non-Ticket Events	\$1,200.00-\$5,000.00 Day	1105-3778
Commercial Ticketed Event (Event Day)	\$2,500 or 12% of gross ticket sales (whichever is greater, capped at \$20,000) Day/Show	
Non-Commercial, Community or Fundraising Events	\$1,200.00-\$5,000.00 Day	1105-3778
Non-Event Day (Load-in, rehearsal, load-out)	\$600.00-\$2,500.00 Day	1105-3778
Decibel (dB) Limit Violation	\$2,500.00 Occurrence	
Sound Curfew Violation	\$1,000.00 Occurrence	

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Concessionaire Buy-Out	\$500.00-\$2,500.00 Day	1105-3795
<i>Box Office</i>		
Ticket Buyer Fees (Service Fees, Mailing, Will Call Facility Fee, Promoter Bump, Ticket Printing, Charity, Per Order Fee, Etc.)	\$0.75-\$250.00 Per Ticket/Per Order	
<i>Promoter Fees:</i>		
Ticket Printing / Consignment Fee	\$0.25-\$1.00 Per Ticket	
VIP Lift / Package Administration Fee	\$500.00-\$2,500.00 Per Event	1105-3799
AudienceView Event Build	\$500.00-\$1,500.00 Per Event	