

**Schedule of Fees & Charges**  
**Parks, Recreation, and Community Facilities**  
Commercial Fees: 480-644-2030

**COMMERCIAL FEES**

Description of Services:	Current FY 18/19 Fee:	Proposed FY 19/20 Fee:	Unit:	Revenue Code:	FY 19/20 Fiscal Impact:	Notes:
<b>COMMERCIAL FEES</b>						
<b>MESA CONVENTION CENTER</b>						
<i>Facility Rentals</i>						
Overtime	<del>\$250.00</del>	\$100.00- \$500.00	Hour			ADD RANGE FOR ABILITY TO NEGOTIATE OT RATE BASED ON VARIOUS FACTORS (DAY OF WEEK, LENGTH OF EVENT, OTHER EVENTS ON SITE, ETC.)
Centennial Hall (Building C):						
LIBRARY GREEN		\$100.00- \$350.00		3005 CC 3773		NEW FEE
Conference Center (Building B):				3005 CC-3773		
Executive Board Room (550 s.f.)	<del>\$125.00-</del> <del>\$150.00</del>	\$125.00- \$250.00	Rental		\$500.00	INCREASE RANGE FOR FLEXIBILITY DUE TO MODERNIZATION

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LABOR – PULLING WALL - PV ROOM TURN		\$50.00- \$150.00				NEW FEE
<b><i>Miscellaneous Equipment and Services</i></b>						
<del>–Concert Grand</del> PIANO RENTAL (INCLUDES TUNING)	<del>\$75.00-</del> \$150.00	\$50.00-\$300.00	Day	3005 CC-3781		SIMPLIFY FEE STRUCTURE FOR ALL PIANO TYPES AND INCLUDE TUNING
<del>–Baby Grand</del>	<del>\$50.00-</del> \$125.00		Day	<del>3005-CC-3781</del>		INCLUDED IN FEE ABOVE
<del>–Studio Piano</del>	<del>\$50.00-</del> \$125.00		Day	<del>3005-CC-3781</del>		INCLUDED IN FEE ABOVE
WATER FILL AND WATER EMPTY (PER GALLON)		\$0.25-\$1.00				NEW FEE
<b>Electric Service:</b>				<b>3005 CC-3781</b>		
600 AMP, 3 PHASE ELECTRICAL		\$200.00- \$500.00	DAY		\$1000.00	NEW FEE
120 Volt, 20 Amp, electric outlet	\$55.00- \$125.00					

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208 Volt, 3-phase, 20 Amp, will be subject to a min. of one-hour labor, flat rate of:	\$155.00- \$175.00					
ADDITIONAL DAYS		\$35.00- \$400.00	DAY			NEW FEE
UTILITY FEE – DJ		\$100.00- \$400.00	DAY		\$500.00	NEW FEE
<b>AMPHITHEATER</b>						
<i>Labor</i>						
Event Clean-Up	<del>\$250.00-</del> <del>\$500.00</del>	\$250.00- \$1000.00	Event	3005 CC-3795		TO COVER CLEAN UP IN EXCESSIVE CASSES (CONFETTI, ETC.)
<i>Security Services</i>	Charges will be passed thru from the contractor to the client. Arrangements			3005 CC-3795		

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	are made by the Center.					
<i>City of Mesa Police Department Off-Duty AND CITY OF MESA EMERGENCY MEDICAL SERVICES</i>	<del>Charges will be passed thru from the contractor to the client. Arrangements are made by the City.</del>	\$75.00- \$200.00 Charges will be passed thru from the contractor to the client. Arrangements are made by the City.	HOUR	3005 CC-3795		CITY AUDITOR RECOMMENDS INCLUDING RANGE AND ADDING EMS

Total Fiscal Impact

\$2000.00