

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

RECREATION FEES

Description of Services:	FY 18/19 Fee:	Proposed FY 19/20 Fee:	Unit:	Revenue Code:	FY 19/20 Fiscal Impact:	Notes:
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RECREATION FEES						
FEE POLICIES						
AQUATICS*						
<i>Pool Rentals</i>						
EVENT SET/BREAK DOWN FEE				1101-3180		
RESIDENT/NON-PROFIT		\$0.00- \$500.00			\$2500.00	Wear and tear on equipment and staff time; based on use and impact
NON-RESIDENT /COMMERCIAL		\$0.00- \$600.00				Wear and tear on equipment and staff time; based on use and impact
Partnering group participant fee-resident	\$4.00	\$6.00	Quarter	1101-3177	\$6400.00	TO HELP OFFSET INCREASE IN EXPENSES

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Partnering group participant fee-non-resident	\$6.00	\$8.00	Quarter	1101-3177		TO HELP OFFSET INCREASE IN EXPENSES
PARTNERING GROUP PRACTICE RENTAL		\$6.00	HOURL	1101-3177		WAS DELETED FROM PREVIOUS SCHEDULE IN ERROR
OFFICE RENTAL FEE		\$50.00- \$200.00	MONTH			WAS DELETED FROM PREVIOUS SCHEDULE IN ERROR
PARKS MISCELLANEOUS						
<i>Park Use Options:</i>				1101-3199		
ELECTRICAL HOOK-UP - RESIDENT		\$10.00- \$50.00	HOURL	1101-3180	\$1000.00	NEW FEE: FOOD TRUCKS, FARMERS MARKET, EVENTS, ETC
ELECTRICAL HOOK-UP – NON-RESIDENT		\$12.00- \$60.00	HOURL	1101-3180		NEW FEE: FOOD TRUCKS, FARMERS MARKET, EVENTS, ETC
Equipment Fee (Inflatables, Tents, etc.)	\$10.00- \$250.00	\$10.00- \$500.00	Item/Event	1101-3177	\$200.00	LARGER EVENTS HAVE ADD'L EQUIPMENT AND IMPACT ON FACILITIES

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RECREATION CENTERS/GYMNASIUMS						
Semester Pass-Resident	\$5.00-\$30.00	\$5.00- \$40.00	Each	1101-3206	\$2850	EXPAND RANGE TO COVER PROP 206 IMPACT
Semester Pass-Non- Resident	\$6.00-\$36.00	\$6.00-\$50.00	Each	1101-3206	\$990	EXPAND RANGE TO COVER PROP 206 IMPACT
Red Mountain Multigenerational Center						
Special Interest Classes/Workshops:				1101-3224		
Residents	\$4.00- \$100.00	\$4.00- \$200.00			\$4000.00	SPECIALIZED INSTRUCTORS (DRAWING AND GRIEF RECOVERY) CHARGE MORE FOR THEIR

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						CONTRACTOR FEE DUE TO SPECIALIZED TRAINING
Non-Resident	\$5.00- \$120.00	\$5.00- \$240.00				SPECIALIZED INSTRUCTORS (DRAWING AND GRIEF RECOVERY) CHARGE MORE FOR THEIR CONTRACTOR FEE DUE TO SPECIALIZED TRAINING
SPORTS LEAGUES				1101-3225		
Youth Sports Organizations (PARTNERS)/Per Team				1101-3244		
Field use and lights/hour/youth sports organizations (PARTNERS)	\$5.00-\$30.00					
NON PRIME TIME (BEFORE 5PM)		\$7.00	HOUR			TO HELP OFFSET INCREASES IN EXPENSES

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PRIME TIME (AFTER 5PM)		\$13.00	HOUR			TO HELP OFFSET INCREASES IN EXPENSES
SUMMER/SCHOOL BREAK RECREATION ACTIVITIES						
Full day programs/per week/per person- Resident*	\$21.00- \$130.00	\$21.00- \$160.00				INCREASE RANGE FOR MORE FLEXIBLE PROGRAMMING
Full day programs/per week/per person-Non-Resident*	\$25.00- \$156.00	\$25.00- \$190.00				INCREASE RANGE FOR MORE FLEXIBLE PROGRAMMING
Total Fiscal Impact					\$17,940.00	