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MEMORANDUM **Management Services Memo No. 16-019**

DATE: NOVEMBER 19, 2015

TO: MAYOR AND COUNCIL

THRU: MARSHA REED, ACTING CITY MANAGER MR

FROM: DAWN LANG, MANAGEMENT SERVICES DIRECTOR DL

SUBJECT: RESOLUTION NO. 4899 AMENDING THE CITYWIDE FEE SCHEDULE

RECOMMENDATION

Staff recommends City Council adopt Resolution No. 4899 amending the Citywide Fee Schedule relating to Administration and Management Services. The proposed changes are recommended to become effective January 11, 2016.

BACKGROUND/DISCUSSION

Each year, departments review their fees to determine if any updates are necessary that require changing, eliminating, or adding a new fee. In 2013, the City Code was amended to add several new requirements to establish or change City fees. While most fee changes are consolidated and submitted to Council as part of the annual budget process, there are occasions where fees need to be modified mid-year.

The proposed fee changes pertaining to Mobile Food Units were posted on the City's web site on September 4, 2015 (see attachment) in accordance with requirements of the City Code and Arizona Revised Statutes, and a Notice of Intention to Amend the Citywide Fee Schedule has been published in the Arizona Republic as well as through social media to alert the public of the proposed changes. Additionally, the City Code requires that the resolution to revise the Citywide Fee Schedule be an action item on the date specified on the Notice of Intention to allow for Council discussion and public comment.

The proposed changes to the Citywide Fee Schedule include revisions to Management Services Department Fees related to Mobile Food Units as addressed in Ordinance 4636 which is being introduced on tonight's agenda:

- Mobile Food Unit Permit Application Fee (nonrefundable), $50.00;
- Mobile Food Unit Business, Annual Permit Fee, $50.00;
- Responsible Party Application Fee, $10.00;
- Late Fee, 50% of Annual Permit Fee;

- Non-Profit Mobile Food Unit Fee, $0.

FINANCIAL IMPLICATIONS

The amendments to the Citywide Fee Schedule will have minimal financial impact. A net reduction in fee collections of about $4,660 is anticipated by moving the Mobile Food Unit fees out of the Peddlers, Canvassers, Transient Merchants, and Solicitors section and into a separate section specifically for Mobile Food Units.

PROPOSED MOTION

Move City Council adopt Resolution No. 4899 amending the Citywide Fee Schedule relating to Administration and Management Services. The proposed changes would become effective January 11, 2016.

Attachments: Resolution No. 4899
Exhibit A, City of Chandler Citywide Fee Schedule (Red Lined Version)
Web Posting of New Fees Dated September 4, 2015; Updated October 14, 2015

c: Nachie Marquez, Assistant City Manager
Marla Paddock, City Clerk

RESOLUTION NO. 4899

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA AMENDING THE CITYWIDE FEE SCHEDULE RELATING TO ADMINISTRATION AND MANAGEMENT SERVICES

WHEREAS, the Citywide Fee Schedule was originally adopted by Resolution No. 3175 on December 16, 1999, pursuant to the requirements of the City Code; and

WHEREAS, the Citywide Fee Schedule has been amended on occasion to update fees that no longer accurately reflect the cost to provide the services listed, or to establish fees for services that are currently provided; and

WHEREAS, the fees identified in Exhibit A shall become effective on January 11, 2016.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Chandler, Arizona, that the Citywide Fee Schedule and each of the fees listed therein is hereby approved and amended as set forth in Exhibit A of this Resolution attached hereto and incorporated herein.

PASSED AND ADOPTED by the Mayor and City Council of the City of Chandler, Arizona, this 19th day of November 2015.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 4899 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the 19th day of November 2015, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY KB

CITY OF CHANDLER **EXHIBIT A**
FEE SCHEDULE
Effective – November 21, 2015

Sec. 1 ADMINISTRATION and MANAGEMENT SERVICES

ADMINISTRATION

1.1 Administrative Fees *(Res. 4703)*

(a) Standard Fees (unless otherwise listed)
- i. Appeal fee [§1-7.1] *(Res. 3175)* $200.00
- ii. CD / Audio $10.00
- iii. Copy – per page $0.15
- iv. DVD / Video $15.00
- v. Microfilm Copy – per page $2.00
- vi. Non-Sufficient Fund (NSF) Check fee $25.00

(b) Fire Department
- i. Digital Photos of event – each print $1.00
- ii. Digital Photos of event – CD $5.00
- iii. Audio or DVD of event – each $10.00
- iv. Fire, EMS & Incident and Occupancy Inspection Report copy – each $5.00
- v. Environmental Report Review – written $25.00
- vi. Permit – duplicate $5.00

(c) Police Department
- i. Audio Recording Copies – per report $10.00
- ii. Digital Photographs – per report $5.00
- iii. Photo Red Light Copies – 4 sheets $10.00
- iv. Report Copies – first 35 pages $5.00
  (each additional page City standard rate applies)
- v. Video Recording Copies – per report $25.00
- vi. Block Watch Signs – per sign $25.00

(d) Reports, Plans, Manuals, Guides, etc.
- i. Airpark Area Plan $4.00
- ii. Airpark Map $1.00
- iii. Airport Master Plan Update $45.00
- iv. Airport Master Plan Update Executive Summary $2.00
- v. Airport Master Plan – color $75.00
- vi. Airport F.A.R. Noise Study with Maps $68.00
- vii. Crime Free Multi-Housing Program $6.00
- viii. Code Enforcement Report Copies – first 50 pages $5.00
  (each additional page City standard rate applies)
- ix. Drainage Policies & Standards, #3 Technical Design Manual $2.00
- x. General Plan $5.00
- xi. Industrial Pretreatment – Annual Report $25.00
- xii. Landscape & Irrigation Guidelines, #8 Technical Design Manual $2.00
- xiii. Park and Recreation Master Plan $6.00
- xiv. Redevelopment Element $7.00
- xv. Residential Development Standards $8.00
- xvi. Southeast Chandler Area Plan and Appendices $10.00
- xvii. Southeast Chandler Area Plan Appendices $7.00
- xviii. Street Design & Access Control, #4 Technical Design Manual $2.00
- xix. Streetlight Standards, #7 Technical Design Manual $2.00
- xx. Subdivision Code $2.00
- xxi. Traffic Barricade, #7 Technical Design Manual $2.00
- xxii. Traffic Signal Design, #5 Technical Design Manual $2.00
- xxiii. Water & Wastewater System, #1 & 2 Technical Design Manual $2.00

MANAGEMENT SERVICES – TAX AND LICENSE

1.2 Amusements [Ch. 58]

1.2.1 Off-Track Wagering [§58-2.2] *(Res. 4703)*
(a) Application fee (nonrefundable) [§58-2.2.A] $200.00
(b) Annual License fee
(i) Up to four pari-mutuel betting windows or tote machine [§58-2.2.B.1] $1,200.00
(ii) For each pari-mutuel betting windows or tote machine in excess of four [§58-2.2.B.2] $400.00
(c) Renewal Application Late Filing fee [§58-2.5.A] $100.00

1.2.2 Theater License, annual per screen fee [§58-3.1] $50.00

1.2.3 Mechanical Amusement Device License [§58-4.1]
(a) Quarterly fee, per machine $15.00
(b) Annually fee, per machine $50.00
(c) Delinquent fee, per machine *(Res. 3482)* ..... 20% of Unpaid License Fee

1.3 Auctioneers and Pawnbrokers Permits [Ch. 15] *(Res. 3175)*
(a) Application fee (nonrefundable) [§15-11] $50.00
(b) Auctioneer, Auction House, annual permit fee [§15-11] $100.00
(c) Pawnbroker, annual permit fee [§15-11] $300.00
(d) Secondhand/Antique, annual permit fee [§15-11] $100.00
(e) Junk Dealer, annual permit fee [§15-11] $200.00
(f) Change of Location fee [§15-12.D] *(Res. 4703)* $50.00
(g) Fingerprinting fee [§15-12.A.6] *(Res. 3482)* ..... Amount Charged by DPS
(h) Late Renewal fee [§15-12.B] ..... 10% of Annual Permit Fee

1.4 Bingo [Arizona Department of Revenue] *(Res. 4703)*
(a) Class A - Licensing, one-time fee $5.00
(b) Class B and C - Licensing, one-time fee $25.00

1.5 Escort and/or Introductory Service Permit [Ch. 19] *(Res. 3175, Res. 4035)*
(a) Application fee (nonrefundable) [§19-3.4] $100.00
(b) Annual Permit fee [§19-3.4] $500.00
(c) Renewal Application fee [§19-3.4] *(Res. 3482)* $50.00
(d) Change of Location fee [§19-4.1] $50.00
(e) Fingerprinting fee [§19-3.4.O] *(Res. 4703)* ..... Amount Charged by DPS

1.6 Extension of Premises [Ch. 60.6] *(Res. 4703)*

1.6.1 Permanent Extension of Premises
(a) Application fee (nonrefundable) $100.00

1.6.2 Temporary Extension of Premises
(a) Application fee (nonrefundable), per day $25.00
(b) Additional application fee, if submitted less than 21 days prior to city council meeting ... $25.00

1.7 Lien Fee [Ch. 62-590] *(Res. 4703)* $50.00

1.8 Liquor License (Application fee / Issuance fee / Annual fee) [Ch. 60.4] *(Res. 4703)*
- (a) Series 1, In-State Producer ..... $200.00 / $200.00 / $1,000.00
- (b) Series 2, Out-of-State Producer ..... $200.00 / $0.00 / $0.00
- (c) Series 3, Microbrewery ..... $200.00 / $200.00 / $1,000.00
- (d) Series 4, Wholesale ..... $200.00 / $0.00 / $0.00
- (e) Series 5, Government ..... $200.00 / $0.00 / $0.00
- (f) Series 6, Bar (all spirituous liquor) ..... $200.00 / $200.00 / $1,000.00
- (g) Series 7, Beer and Wine Bar ..... $200.00 / $200.00 / $550.00
- (h) Series 8, Conveyance ..... $200.00 / $200.00 / $400.00
- (i) Series 9, Liquor Store (all spirituous liquor) ..... $200.00 / $200.00 / $500.00
- (j) Series 10, Beer and Wine Store ..... $200.00 / $200.00 / $350.00
- (k) Series 11, Hotel-Motel (with restaurant) ..... $200.00 / $200.00 / $1,000.00
- (l) Series 12, Restaurant ..... $200.00 / $200.00 / $1,000.00
- (m) Series 13, Domestic Farm Winery ..... $200.00 / $200.00 / $1,000.00
- (n) Series 14, Club (private) ..... $200.00 / $200.00 / $300.00

1.9 Liquor License, duplicate of City license *(Res. 4703)* $10.00

1.10 Massage Establishments [Ch. 17] *(Res. 4035)*
- (a) Permit Application fee (nonrefundable) [§17-3.2] $50.00
- (b) Annual Permit fee [§17-3.2] $100.00
- (c) Change of Location fee [§17-9.A] *(Res. 4703)* $50.00
- (d) Fingerprinting fee [§17-3.3] *(Res. 4703)* ..... Amount Charged by DPS
- (e) Late fee [§17-10.C] ..... 10% of Annual Permit Fee

1.11 Peddlers, Canvassers, Transient Merchants and Solicitors [Ch. 20]
- (a) Permit Application Investigation fee (nonrefundable) [§20-5] $50.00
- (b) Individual or Employee, annual permit fee [§20-10] $50.00
- (c) Business (Corporation or Firm), annual permit fee [§20-10.2] $100.00
- (d) Surety Bond or Cash Deposit [§20-14] *(Res. 4703)* $1,000.00
- (e) Fingerprinting fee [§20-5] *(Res. 4703)* $10.00
- (f) Late fee [§20-10.3] ..... 10% of Annual Permit Fee
- (g) Non-Profit Solicitor [§20-8] *(Res. 4703)* $0.00

1.12 Mobile Food Units [Ch. 21] *(Res. 4899)*
- (a) Permit Application fee (nonrefundable) [§21-9] $50.00
- (b) Business, annual permit fee [§21-9] $50.00
- (c) Responsible Party Application fee [§21-9] $10.00
- (d) Late fee [§20-9] ..... 50% of Annual Permit Fee
- (e) Non-Profit Mobile Food Unit fee [§21-9] $0.00

1.~~12~~13 Sexually Oriented Business [Ch.18] *(Res. 4035)*
- (a) Permit Application fee (nonrefundable) [§18-5.1] $100.00
- (b) Establishment, annual permit fee [§18-5.1 & §18-6.1] $500.00
- (c) Business Manager, annual permit fee [§18-5.1 & §18-7.2] $100.00
- (d) Adult Service Provider, annual permit fee [§18-5.1 & §18-8.2] $100.00
- (e) Duplicate Permit Copy fee [§18-20] $10.00
- (f) Fingerprinting fee [§18-4.1A] ..... Amount Charged by DPS
- (g) Late Fee [§18-19.1] ..... 10% of Annual Permit Fee

1.~~13~~14 Special Event Liquor and Wine Festivals [Ch. 60.5] *(Res. 4703)*
- (a) License fee, per day $25.00
- (b) Additional application fee, if submitted less than 21 days prior to city council meeting $25.00

1.~~14~~15 Transaction Privilege Tax License [Ch. 62] *(Res. 4703)*

(a) Annual License fee [§62-310] $50.00
(b) Residential Rental (per unit/max = $50.00) [§62-310] $2.00
(c) Late fee [§62-310] ..... 50% of Annual License Fee

1.~~15~~16 Transaction Privilege Tax (City Tax Rates) [Ch. 62] *(Res. 4703)*

(a) Advertising [§62-405] 1.50%
(b) Amusements, Exhibitions, and Similar Activities [§62-410] 1.50%
(c) Construction Contracting: Prime Contractors [§62-415] 1.50%
(d) Construction Contracting: Speculative Builders [§62-416] 1.50%
(e) Construction Contracting: Owner-Builders [§62-417] 1.50%
(f) Hotels (>29 days) [§62-444] 1.50%
(g) Jet Fuel Sales / Jet Fuel Use: Per Gallon [§62-422] $0.023
(h) Job Printing [§62-425] 1.50%
(i) Manufactured Buildings [§62-427] 1.50%
(j) Mining [§62-432] 0.10%
(k) Publishing and Periodicals Distribution [§62-435] 1.50%
(l) Real Property Rental (Residential) [§62-445] 1.50%
(m) Real Property Rental (Commercial) [§62-445] 1.50%
(n) Restaurants & Bars [§62-455] 1.80%
(o) Retail Sales [§62-460] 1.50%
(p) Retail Sales: Food for Home Consumption [§62-462] 1.50%
(q) Tangible Property Rental [§62-450] 1.50%
(r) Telecommunication Services [§62-470] 2.75%
(s) Timbering and other Extraction [§62-430] 1.50%
(t) Transient Lodging (<30 days) [§62-447] 4.40%
(u) Transporting for Hire [§62-475] 1.50%
(v) Use Tax [§62-610] 1.50%
(w) Utility Services [§62-480] 2.75%
(x) Wastewater Removal Services [§62-485] 0.00%

Sec 2. CHANDLER MUNICIPAL AIRPORT, Chapter 8 (*Amd entirety by Res.4505)*

2.1 Ground Leases:
(a) Aviation Use, (Non-prime) ..... $0. 245/Sq Ft/Yr
(b) Aviation Use, (Prime) ..... $0. 295/Sq Ft/Yr
(c) Non-Aviation Use, all areas *(Res. 4703)* ..... One and one-half times the aviation use rate

2.2 Hangars:

(a) T-Hangar Units *(Res. 4703)*
i. Small unit, monthly fee $244.00
ii. Small unit with storage, monthly fee $288.00
iii. Large unit, monthly fee $430.00
iv. Large unit with storage, monthly fee $551.00
(b) Storage Units *(Res. 4703)*
i. Small unit, monthly fee $44.00
ii. Large unit, monthly fee $121.00

2.3 T-Shades, all units (qty 12), monthly fee $130.00

2.4 Tie Down Spaces *(Res. 4703)*
(a) Single Engine & Helicopter, less than 2,500 lbs, monthly fee $50.00
(b) Multi-Engine & Helicopter, 2,500 to 7,000 lbs, monthly fee $68.00
(c) Turbine Engine & Helicopter, over 7,000 lbs, monthly fee $138.00

2.5 Transient or Overnight Parking Fee
(a) Single Engine & Helicopter, less than 2,500 lbs $10.00
(b) Multi Engine & Helicopter, 2,500 to 7,000 lbs $12.00
(c) Turbine Engine & Helicopter, over 7,000 lbs *(Res. 4703)* $26.00

2.6 Aeronautical Business Permit Fee [Ch.8-6.1]

All commercial operators on the Chandler Municipal Airport (CHD) shall pay one of the following fees according to their primary business activity in relation to the fee categories described below and/or as defined in the Chandler Municipal Airport Rules and Regulations.

(a) FBO Operator (*Assessed to a ground lessee*)
Annual fee per on-airport business entity $1,500.00
(b) SASO Operator (*Assessed to a ground lessee*)
Annual fee per on-airport business entity $860.00
(c) Hangar/Shade/Tie Down Leasing of units of size less than or equal to 2,100 SF each. (*Assessed to any entity leasing or subleasing aircraft storage units regardless of aircraft hangar ownership*)
Annual fee per unit leased * $50.00
(d) Hangar/Shade/Tie Down Leasing of units of size in excess of 2,100 SF each. (*Assessed to any entity leasing or subleasing aircraft storage units regardless of aircraft hangar ownership*)
Annual fee per unit leased * $125.00

(e) Aircraft Charter and Air Taxi (*Assessed to companies that have aircraft based at and operating from Chandler Municipal Airport. All pertinent SASO requirements will apply except on-airport facility requirements.)*
Annual fee per business entity operating on the airport $450.00

(f) Mobile aircraft maintenance and repair (*Assessed to aircraft maintenance and repair operations that do not meet the applicable SASO conditions for on-airport facilities or are not conducting said operations as a bona-fide employee – not a temporary contractor - on the aircraft owned by a ground lessee or sublessee. All pertinent SASO requirements will apply except the on-airport facility requirements*)
Annual fee per business entity operating on the airport $1,000.00

(g) Temporary Aeronautical Business Permit – 7 day permit (*Assessed to commercial activity on the airport that is not a ground lessee or sublessee on the airport. All pertinent SASO requirements will apply except on-airport facility requirements*)
Charged per 7-day (7 continuous days) permit $80.00

(h) Temporary Aeronautical Business Permit – 1 day permit (*Assessed to commercial activity on the airport that is not a Ground Lessee or sublessee on the airport. All pertinent SASO requirements will apply except on-airport facility requirements*)
Charged per 1-day permit. $25.00

(i) Commercial Sub-lease Tenant (*Includes sublessees that are SASOs and other commercial activities – does not apply to hangar sub-leasing. All pertinent SASO requirements will apply.*) *
Annual fee per sublessee business entity operating on the airport. $450.00

(j) Commercial Users Permit * (*Assessed to commercial activity on the airport that is not a ground lessee or sublessee on the airport. All pertinent SASO requirements will apply except on-airport facility requirements.*)
Annual fee per business entity operating on the airport. $350.00

(k) Banner Tow Operations *(Applies to commercial Banner Tow Operators. Requires additional appropriate permit [i.e. Temporary Business Permit, SASO Operator or Commercial Users Permit]).*
Charged per each time a banner is picked up on the airport. $20.00

* - Non aviation uses in these categories shall pay three times the aviation use rate.

2.7 Aeronautical Business Permit monthly fee [Ch.8-6.5]

(a) For fuel supply businesses:
Fuel flowage fee, per gallon:
i. All gallons per month $0.10

(b) For self-fueling operations
Fuel flowage fee, per gallon:
i. All gallons per month $0.15

(c) For other businesses ..... Not Applicable

2.8 Through-the-Fence Access Fees

(a) Annual Access Privilege/Operations & Maintenance Fee *(Amd by Res. 4505)*

Payments for this charge are made on a quarterly basis and are due by the tenth of January, April, July and October of each calendar year. Payments, administration and contact with Airport Management on Through-the-Fence issues shall be as follows:

- If the through-the-fence area is a property with a single through-the-fence user, a single point-of-contact for that single property owner is responsible for payment, administration and contact with Airport Management.

- If the through-the-fence area is a property with multiple through-the-fence users on that site, then an association formed by those owners is the responsible party for payment and contact with Airport Management.

If payments are more than 30 days past due, all gate access for that property will be denied until payment is received by the City of Chandler.

i. Owner-Occupied Hangar..... $0.630/SF of Hangar
   a. This component is based on the operations and maintenance costs of airport common use area for based aircraft.
   b. The actual annual charge will be based upon the actual square footage of any hangars in the through-the-fence area with taxilane access and which are designed for, or capable of aircraft storage. "Actual hangar area" is established by the plans approved by the City. It is the hangar owner's responsibility to provide Airport Management with a copy of the approved plans or plan sheet showing the approved square footage of the hangar.
   c. An owner occupied hangar is one that is owned or controlled by the property owner. Conditions for meeting this criteria include:
      i) The hangar is owned by and its use is controlled exclusively by the applicant. This ownership can be through either:
         - Fee simple ownership; or
         - A long-term lease for the hangar property with a lease term of 10+ years. In this arrangement, the actual annual charge will be equal to the Owner occupied hangar fee described in paragraph 2.8(a).i.a. and b. of this section. However, the annual charge will change to the Non-owner occupied hangar fee described in paragraphs 2.8(a).ii.a. and b. of this section, if any one of the following conditions occur: (a) the long-term hangar lease is terminated prior to the expiration of a 24-month period; or (b) if a new lease entity assumes the long-term lease and the new entity can't provide a viable connection to the prior long-term lessee (i.e., business acquisition, merger, etc.). The Non-owner occupied fee will be in effect for that hangar for any further leasing activity while the then current property owner retains ownership of the hangar. If the long-term hangar lease is terminated before 24 months and the hangar owner provides evidence that only their owned and controlled aircraft will be stored in the hangar, the rate will remain at the Owner occupied hangar fee described in paragraphs 2.8(a).i.a. and b. of this section and will remain at this rate until another change in occupancy status occurs.
      ii) The aircraft is owned or otherwise controlled by the property owner for which evidence can be provided including:
         - Evidence of clear ownership of the aircraft showing the property owner as aircraft owner. This can be through FAA aircraft registration or other official documentation regarding the ownership or registration of an aircraft.

- Proof of at least 25% ownership and equal control of the aircraft which shall be affirmed through signature of all owners on the required aircraft control entity form, which shall be provided by Airport Management. In the event of arrangements for an aircraft in which there are multiple owners or partners, a copy of the agreement must be presented to Airport Management. These arrangements for aircraft management, aircraft leasing, interchange agreements, joint ownership agreements or time-sharing agreements must substantially reflect the general guidelines and tenets for the appropriate arrangement as detailed in the National Business Aircraft Association's (NBAA) document titled *2001 NBAA Aircraft Operating & Leasing Package*. The agreements, regardless of aircraft size, must also include the general verbiage requirements detailed in Section (a)(1) and (a)(2) of the *Federal Aviation Regulations (FAR) Part 91.23 – Truth in Leasing*.

d. Property owners shall notify Airport Management in writing prior to a hangar being used to store an aircraft. The "Annual Access Privilege/Operations & Maintenance Fee - Owner Occupied Hangar" fee will be applied for the period beginning with the first day of the month following receipt of the written notice. This fee shall apply for any part of a month in which an aircraft is stored in the hangar and shall continue until the property owner provides evidence that the aircraft or hangar is no longer owned by the property owner.

ii. Non-Owner Occupied Hangar ..... $0.950/SF of Hangar

a. This component is for any off airport hangar property that is occupied by an aircraft not owned or controlled by the property owner. This condition applies to any situation where an aircraft is in a hangar through a lease or other type of agreement. It also applies to situations in which an aircraft is stored in the hangar that is owned by the property owner AND an aircraft is stored the hangar that is not owned by the property owner. The annual charge is based upon the Owner Occupied Hangar rate described in paragraphs 2.8(a).i.a. and b. plus 50% of that rate.

b. The actual annual charge will be based upon the actual square footage of any hangars in the through-the-fence area with taxilane access and which are designed for, or capable of aircraft storage. "Actual hangar area" is established by the plans approved by the City. It is the hangar owner's responsibility to provide Airport Management with a copy of the approved plans or plan sheet showing the approved square footage of the hangar.

c. Upon written notification by property owner and aircraft owner to Airport Management, advising a hangar will be occupied by an aircraft controlled by any entity other than the property owner, the "Annual Access Privilege/Operations & Maintenance Fee - Non-owner Occupied" annual charge will become effective in the following manner:

i) If the hangar was previously registered as being occupied with an aircraft controlled by the property owner, the Non-owner rate and registration begins with the first day of the following calendar month; or

ii) If the hangar was previously registered as having no aircraft being stored (reference paragraph 2.8(a).i.c.), the Non-owner rate and registration begins with the first day of the following calendar month; or
iii) If the hangar was previously registered as having a non-owner aircraft, the Non-owner rate will remain in effect and uninterrupted.

The non-owner rate applicable to any of these conditions will continue for 6-months and will expire on the last day of the 6th month of that term regardless of any changes in the aircraft owner status during that 6-month period. The hangar status shall be automatically registered for another 6-month period as a "Non-owner occupied" hangar – *unless*- the property owner provides written evidence changing the status of the hangar at least 14 calendar days prior to the current expiration date. Notice changing the status of the hangar is the full responsibility of the property owner.

(b) Annual User Fee
i. Turbine Engine Aircraft & Helicopters having a gross take-off weight greater than 7,000 pounds - per aircraft based in Airpark.....$800.00
ii. Multi-Engine Aircraft & Helicopters having a gross take-off weight greater than 2,500 pounds but less or equal to 7,000 pounds – per aircraft based in Airpark.....$390.00
iii. Single-Engine Aircraft & Helicopters having a gross take-off weight that is less or equal to 2,500 pounds - per aircraft based in Airpark.....$290.00

(c) Annual Taxiway User Fee - per square foot fee for the total area reserved for Airport access use by licensee's members $0.245

(d) Fuel Flowage Fee - All Aircraft (total gallons fee based on gallons/month)
i. All gallons per month ..... $0.15 Per Gallon

(e) Fees Adjustments
The Annual Access Privilege/Operations & Maintenance Fee shall be adjusted annually, without further City Council action, on January 1st of each year subsequent to adoption of this Resolution No. 4505by an amount equal to the percentage increase, if any, in the Consumer Price Index (CPI-U, Western Region - All items) over the previous 12-month period ending the calendar month prior to the adjustment date; *except that*, at the fourth adjustment date, and every fourth adjustment date thereafter, the rate shall only be adjusted (increased or decreased) upon action of City Council taken upon completion of a review of the appropriateness of the rate structure. In no event shall the rate be increased more than ten (10%) per cent over any twelve (12) month period between anniversary dates, unless otherwise approved by City Council. Should the annual change in the CPI-U indicate a decline, the fee shall not diminish.

2.9 City Owned, Aviation Fuel Service, Retail Prices
The retail price of aviation fuel shall be per methodology contained below:

(a) The Minimum Retail Fuel Price is determined by: dividing the annual cost of providing self-serve fueling services by the number of gallons sold for a base cost. A contingency reserve factor equal to the current Retail Fuel Flowage Fee per gallon is added to the base cost. This amount is added to a) the sum of the wholesale cost of the fuel (including all related fees), b) the sum of the federal and state fuel excise taxes and c) county/local privilege taxes.
(b) The Maximum Retail Fuel Price is determined by obtaining the current advertised aviation self-serve fuel prices for the Phoenix metropolitan area. The second highest fuel price is determined from all currently advertised fuel prices and $0.05 is added.
(c) The Final Fuel Price shall be reflective of an amount that is competitive with the other self-serve fuel vendors in the local market. The pump price will be set with the highest price being the Maximum Retail Fuel Price, but in no case will it be less than the Minimum Retail

Fuel Price. These calculations shall be performed each time a fuel delivery is accepted by the airport personnel or on a more frequent basis if it is determined by the Public Works Director or his/her designee that the area fuel market prices have shifted significantly requiring adjustment for the fuel prices to remain competitive.

2.10 Airport Hourly Fee

For exclusive use of staff time on activity not associated with normal airport operations and maintenance of the facility.

(a) Regular Staff Charges
Actual time rounded up to nearest .25 hour *(Res. 4703)*..... $42.00/hr

(b) Overtime/Call Out Staff Charges
Actual time rounded up to nearest .25 hour *(Res. 4703)*..... $64.00/hr

2.11 Security Fee

Payments of these fees will be on an individual basis and as conditions warrant.

(a) Security Card and System Fee – for each lessee/sublessee transfer.....$100.00

(b) Access Card/Device Replacement Fee (per each replacement).....$35.00

(c) Access System Violation (Pertains to misuse of access cards/devices and access of gates in violation of access agreement(s) and airport policies during a contiguous 24-month period. Upon notice of any violation, should no previous violations have occurred for the individual card holder of record within the previous rolling 24-month period, the violation is considered a 1st violation.)

1st Violation	$0.00 Written warning to be issued
2nd Violation	$100.00 Written notification to be issued
3rd Violation	$200.00 90-day loss of access privileges *(Res. 4703)*
4th Violation	$200.00 12-month loss of access privileges

2.12 Terminal Administration Conference Room (Assessed to non-aviation related uses) *(Res. 4703)*
(a) Resident Hourly Use Fee.....$25.00
(b) Non-Resident Hourly Use Fee.....$34.00

Sec. 3 FIRE DEPARTMENT, Chapters 27 & 28: Adopts International Fire Code

3.1 Hazardous Materials Permit Fee [§28-6] *(Res. 3312)*
(a) More than 550 pounds of materials on site, annual fee 300.00
(b) HAZMAT materials management plan required, annual fee 500.00

3.2 Assembly Permit (100 or more occupants) [§28-6] ..... No Charge

3.3 Cutting & Welding Permit [§28-6] ..... No Charge

3.4 High-Piled Combustible Storage Permit [§28-6]
(a) Buildings 5,000 or Less Sq. Ft. ..... No Charge
(b) Buildings 5,001 or More Sq. Ft. ..... No Charge

3.5 Firework Display Permit (per event) [§28-6] $250.00

3.6 Carnival & Fair Permit (Amusement Events, Trade Shows, Vehicle Displays) [§28-6] $125.00

3.7 Healthcare Facility/Daycare/Institutional Permit [§28-6 & 11]
(a) Home Care Facility $85.00
(b) Commercial Facility $170.00

3.8 Motor Vehicle Fuel-Dispensing Stations Permit [§28-6] (one-time) $105.00

3.9 Temporary Membrane Structures, Tents [§28-6]
(a) Tent or Canopy 801 or More Sq. Ft. *(Res. 4703)* $170.00
(b) Each Additional Tent or Canopy 801 or More Sq. Ft. *(Res. 4703)* $40.00
(c) Tent or canopy less than 801 Sq. Ft. *(Res. 4703)* ..... No Charge

3.10 Open Burn Permit [§28-6 & 7] *(Res. 4703)*
(a) Open flame, or grease laden vapor cooking in accordance with 28-6 ..... $85.00
(b) Open Flame cooking devices **more** than 600 sq. in. cooking surface or **more than** 5 gal. LP gas (20lbs) (No charge if less than that amount) $85.00

3.11 Fire Protection Equipment Contractor's License [§28-6] $85.00

3.12 All Other Permits Not Listed, but Included in the Fire Code [§28-6] $40.00

3.13 Fire User Fee [Ch.27-4] [§27-3 & 4] *(Res. 3482, Res. 4119, Res. 4703)*

Charges for Fire response where tactical actions are initiated or Emergency Medical Response where medical evaluation is initiated:
(a) 4-person apparatus response: $1,400 per response apparatus plus the administrative and hourly personnel charges set forth below;
(b) 2-person apparatus response: $700 per response apparatus plus the administrative and hourly personnel charges set forth below;
(c) 1-person apparatus response: $350 per response apparatus plus the administrative and hourly personnel charges set forth below;
(d) Additional hourly* personnel charge:
i. No charge for first hour of response;
ii. $31 per firefighter for hours 2 through 24
iii. $45 per hour per firefighter for hours 25 and beyond

* The additional hourly personnel charges will be billed in 15 minutes increments and measured from the time that fire apparatus/personnel leaves the fire station for a response to the time that fire apparatus/personnel arrive back at the fire station after the response.

(e) Emergency Medical Stand-by:
  i. Per Firefighter (per hour) $46.00
  ii. Equipment Charge (per event) $175.00
(f) Fire Prevention Stand-by per person (per hour) $52.00
(g) Administrative charge ..... 10% of the charges assessed as outlined in (a) – (f)

3.14 Arson Restitution & Investigation Fees (Pursuant to A.R.S. § 13-1709) *(Res. 4703)*
(a) Emergency response: The emergency response cost to the City in responding to a fire determined to be caused by arson is the same as the charges set forth in Section 3.14.
(b) Investigation: The cost to the City for investigating a fire caused by arson is:
  i. 42.00 per fire investigative hour (non-overtime)
  ii. 67.00 per fire investigative hour (overtime)
  iii. Actual cost of materials and supplies utilized during the investigation

3.15 Training Fees [Ch.§27-8]

3.15.1 Facility Fees (4-hour minimum, plus a $500.00 deposit)
(a) Non Partnering Agencies $50/hour
(b) Partnering Agencies ..... No Cost

3.15.2 Chandler Safety Officer
(a) Non-Partnering Agencies $75/hour
(b) Partnering Agencies $75/hour

3.15.3 Chandler Facility Prop Technician
(a) Non-Partnering Agencies $50/hour
(b) Partnering Agencies $50/hour

3.15.4 Fire Instructor Fees (4-hour minimum)
(a) Non-Partnering Agencies $75/hour
(b) Partnering Agencies $75/hour

3.15.5 Fees for Material/Equipment Used for Training

Material/Equipment	Type of Agency	Fee
Liquid Smoke	Non-Partnering/Partnering	Actual Costs
Propane	Non-Partnering/Partnering	Actual Costs
Sheeting	Non-Partnering	Actual Costs
Burn Tower	Non-Partnering	$75/hour (4-hour minimum)
Confined Space Prop/TRT	Non-Partnering	$35/hour (4-hour minimum)
Outside Burn Prop	Non-Partnering	$35/hour (4-hour minimum)
Flashover Chamber	Non-Partnering	$50/hour (4-hour minimum, must provide own instructors)
Forcible Entry Prop	Non-Partnering	$35/hour (4-hour minimum, cost of replacement lock))
Classroom	Non-Partnering	$25/hour (4-hour minimum)

3.15.6 Driver Training Area Fees (4-hour minimum)
(a) Non-Partnering Agencies $50/hour
(b) Partnering Agencies ..... No Cost

3.15.7 Hydrant Connection Fee (If the cost of water used is over $100.00, agency must pay $20.00, plus the cost of the water used.)
(a) Non-Partnering Agencies ..... $100 minimum
(b) Partnering Agencies ..... No Cost

3.15.8 Catering/Janitorial Charge (Plus a $200.00 deposit)
(a) Non-Partnering Agencies $100.00
(b) Partnering Agencies ..... No Cost

3.15.9 Recruitment Training – 12 Week Training
(a) Non-Partnering Agencies ..... $4,500.00 per recruit
(b) Partnering Agencies ..... $4,500.00 per recruit

3.15.10 Disposal Fee
(a) Non-Partnering Agencies $50.00
(b) Partnering Agencies $50.00

3.16 Re-inspection after initial post-notice inspection for same violation [§28-4] $40.00

Sec. 4 MUNICIPAL UTILITIES:

4.1 Solid Waste Services and Fees [§44]

4.1.1 Cost of Solid Waste Containers $148.00
The initial cost of providing refuse containers and recycling containers, including the cost of assembling such containers, for newly constructed covered residences, and shall be paid by the person applying for the initial building permit for each new covered residence at the same time that the fees for the residential building permit are paid. When property with a covered residence located thereon is annexed into the City, the owner of such property shall pay the initial cost to the City of providing such property with a refuse and a recycling container.

4.1.2 Additional and Replacement Container Cost
(a) Additional curbside refuse container *(Res. 4703)* $60.00
(b) Replacement of a damaged curbside refuse container or recycling container, where the damage was caused by the resident *(Res. 4703)* $60.00
(c) Rescheduling container repair/replacement when container is not set out *(Res. 4703)* $20.00
(d) Additional recycling container ..... No Charge
(e) Additional alley refuse container $235.00
(f) Replacement of a damaged alley refuse container where the damage was caused by the resident $235.00

4.1.3 Additional Monthly Refuse Container Collection Fees
(a) Curbside Refuse Container *(Res. 4703)* $10.00
This monthly collection fee is in addition to the fee for basic solid waste services set forth in Section 50-15, Code of the City of Chandler, and shall apply to each additional refuse container provided pursuant to Subsection 4.1.2(a) above.
(b) Alley Refuse Container $7.50
This monthly collection fee is in addition to the fee for basic solid waste services set forth in Section 50-15, Code of the City of Chandler, and shall apply to each additional refuse container provided pursuant to Subsection 4.1.2(d) above.

4.1.4 Special Collection Fees
(a) Fee for one-time special curbside refuse container collection requested by an owner or occupant of a covered residence $15.00
(b) Fee for one-time special alley refuse container collection requested by an owner or occupant of a covered residence $25.00

4.1.5 Bulk Material Collection Fees
(a) Bulk materials collected for disposal (1 per 6 weeks) ..... No Charge
(b) Bulk materials collected for recycling ..... No Charge
(c) Additional bulk materials collected per collection event $30.00
(d) Freon recovery *(Res. 4703)* $10.00
(e) Fee for roll-off in lieu of curbside bulk collection plus the current price paid by the City for tipping and disposal fees $175.00

4.1.6 Commercial Refuse Hauler Permit
(a) Annual application fee (per applicant) $300.00
(b) Per vehicle annual fee $1,000.00

4.1.7 Recycling Solid Waste Collection Center Fees [§44-7.2A] *(Res. 4703)*
(a) Per ton fee (based on current price paid by City for self-haul and disposal) as listed:
(i) Concrete, construction debris $50.00
(ii) Dirt, gravel, rock $50.00

(iii) Manure $50.00
(b) Freon recovery $10.00

4.1.8 Multi-family (non-residential) disposal fee (per load) [§44-7.2B] *(Res. 4703)* $20.00

4.1.9 City Services (per ton) $46.00

Sec. 5 PARKS AND RECREATION *(Res. 4703)*

5.1 Recreation Program and Service Fees [Ch.§31-21.A]
The following includes all fees charged for the use of department facilities or the issuance of permits or licenses. In conjunction with the fees set forth, any applicable rental or retail sales tax will also be assessed as appropriate for items such as, pool rentals, room rentals, ball fields, pavilions, merchandise, lifeguard rentals, permits, etc.

5.1.1 Aquatics

Pool Admission Fees	Resident	Per	Non-Resident	Per
(a) Pool Admission Fee - Youth	$1.00	pp	$1.00	pp
(b) Pool Admission Fee - Adult	$2.25	pp	$2.25	pp
(c) Pool Admission Fee - Senior	$1.25	pp	$1.25	pp
(d) Lap Swim - Year Round	$2.00	pp	$2.00	pp
(e) Pool Pass - Youth (5 punches)	$2.50	ea	N/A	N/A
(f) Pool Pass - Adult (5 punches)	$7.50	ea	N/A	N/A
(g) Pool Pass - Youth (20 punches)	$10.00	ea	N/A	N/A
(h) Pool Pass - Adult (20 punches)	$30.00	ea	N/A	N/A
(i) Pool Pass - Youth (30 punches)	$15.00	ea	N/A	N/A
(j) Pool Pass - Adult (30 punches)	$45.00	ea	N/A	N/A
(k) Annual Pool Pass - Family of 4	$112.00	ea	N/A	N/A
(l) Annual Pool Pass - Additional Family Member	$15.00	pp	N/A	N/A
(m) Annual Lap Swim - Adult Pass	$200.00	ea	N/A	N/A
(n) Family Swim	$1.00	family	$1.00	family

Pool Rentals	Resident	Per	Non-Resident	Per
(o) Private Pool Rental (plus Guard fee)	$45.00	hr	$61.00	hr
(p) Swim Team Use (per Guard)	$15.00	hr	N/A	N/A
(q) Lifeguard	$15.00	hr	$15.00	hr

Miscellaneous Fees	Resident	Per	Non-Resident	Per
(r) Red Cross Learn to Swim	$0.55	pp	$0.55	pp
(s) Red Cross Certification (per Guard), minimum # of guard requirements varies	$15.00 to $35.00	hr	$15.00 to $35.00	hr
(t) Special Events (Dive-In Movie, etc.)	$0.25 to $2.75	event	$0.25 to $2.75	event

5.1.2 Community Center/Senior Center

Rentals	Resident	Per	Non-Resident	Per	Commercial	Per
(a) CC Multipurpose Room - 1 section *	$56.00	hr	$76.00	hr	$84.00	hr
(b) CC Multipurpose Room - 2 sections *	$79.00	hr	$107.00	hr	$119.00	hr
(c) SC Multipurpose Room - 2 sections *	$70.00	hr	$95.00	hr	$105.00	hr
(d) CC Multipurpose Room - 3 sections *	$125.00	hr	$169.00	hr	$188.00	hr
(e) CC Kitchen *	$25.00	hr	$34.00	hr	$38.00	hr
(f) CC/SC Courtyard *	$40.00	hr	$54.00	hr	$60.00	hr
(g) CC Classroom/SC Lounge or Game Room *	$25.00	hr	$34.00	hr	$38.00	hr
(h) CC Classroom – Double *	$40.00	hr	$54.00	hr	$60.00	hr
(i) Set-up Fee for room reservations	$25.00	hr	$34.00	hr	$38.00	hr
(j) Damage/Cleanup Deposit	$500.00	ea	$500.00	ea	$500.00	ea
* Chandler Non-Profit Groups	Rate - 50%	hr	N/A	N/A	N/A	N/A

Miscellaneous Fees	Resident	Per	Non-Resident	Per
(k) Alcohol Permit	$14.00	ea	$19.00	ea
(l) Balloon Removal Fee	$50.00	event	$50.00	event
(m) Basic Birthday Party Packages (1 to 10 children)	$80.00	event	$108.00	event
(n) Additional Child	$10.00	ea	$14.00	ea
(o) Birthday Party Add-ons (i.e., cake, pizza, drinks, etc.)	Cost of Goods + 50% markup = Retail Price			
(p) Merchandise	Cost of Goods + 50% markup = Retail Price			
(q) Fun Packs (with $50 deposit)	$10.00	pk	$14.00	pk
(r) Volleyball	$5.00	ea	$7.00	ea

5.1.3 Environmental Education Center

Facility Rentals	Resident	Per	Non-Resident	Per	Commercial	Per
(a) Classroom *	$40.00	hr	$54.00	hr	$60.00	hr
(b) Large Classroom *	$60.00	hr	$81.00	hr	$90.00	hr
(c) Amphitheater at Veterans Oasis Park *	$180.00	hr	$243.00	hr	$270.00	hr
(d) Environmental Education Exploration	$60.00	hr	$80.00	hr	$180.00	event
(e) Set-up Fee for room reservations	$25.00	hr	$34.00	hr	$38.00	hr
(f) Damage/Cleanup Deposit	$500.00	ea	$500.00	ea	$500.00	ea
* Chandler Non-Profit Groups	Rate - 50%	hr	N/A	N/A	N/A	N/A

Miscellaneous Fees	Resident	Per	Non-Resident	Per
(g) Nature Packs (with $50 deposit)	$10.00	pk	$14.00	pk
(h) Nature Parties (1-10 children)	$100.00	event	$135.00	event
(i) Additional Child	$10.00	ea	$14.00	ea
(j) Nature Party Add-ons (i.e., cake, pizza, drinks, etc.)	Cost of Goods + 50% markup = Retail Price			
(k) Merchandise	Cost of Goods + 50% markup = Retail Price			
(l) Alcohol Permit	$14.00	ea	$19.00	ea
(m) Balloon Removal Fee	$50.00	event	$50.00	event

5.1.4 Parks

Pavilion Rental Large Size	Resident	Per	Non-Resident	Per
(a) One Pavilion - 4 hour minimum (McDowell Mountain)	$56.00	hr	$76.00	hr

Pavilion Rental Medium Size	Resident	Per	Non-Resident	Per
(b) One Pavilion	$14.00	hr	$19.00	hr
(c) Entire Cluster Complex (Desert Breeze – 3 pavilions)	$42.00	hr	$57.00	hr

Pavilion Rental Small Size	Resident	Per	Non-Resident	Per
(d) One Pavilion	$5.00	hr	$7.00	hr

Pavilion Damage/Cleanup Deposits	Resident	Per	Non-Resident	Per
(e) Under 50 participants	$50.00	ea	$50.00	ea
(f) 51-99 participants	$100.00	ea	$100.00	ea
(g) 100-300 participants	$200.00	ea	$200.00	ea
(h) Over 300 participants	$300.00	ea	$300.00	ea

Pavilion Damage/Cleanup/Malt Beverage Deposit	Resident	Per	Non-Resident	Per
(i) Any number of participants	$500.00	ea	$500.00	ea

Miscellaneous Special Event Fees	Resident	Per	Non-Resident	Per	Commercial	Per
(j) Special Recreation Sites (i.e., Dr. AJ Chandler Park West/East, Downtown Library Plaza, Bike and Skate Park, etc.) *	$180.00	hr	$243.00	hr	N/A	N/A
(k) Downtown East Event Area (i.e., Downtown Library Plaza, Commonwealth Ave, Arizona Place, and Dr. AJ Chandler Park East) *	$460.00	hr	$621.00	hr	$690.00	hr

Miscellaneous Special Event Fees	Resident	Per	Non-Resident	Per	Commercial	Per
(l) Downtown Library Plaza (i.e., Commonwealth Ave and Permanent Stage) *	$280.00	hr	$378.00	hr	$420.00	hr
(m) Paseo Vista Dog Park Rental *	$20.00	hr	$27.00	hr	$30.00	hr
(n) Trash Can Rental	$17.00	ea	$23.00	ea	N/A	N/A
(o) Restroom Supply Reimbursement	$50.00	ea	$68.00	ea	N/A	N/A
(p) Special Event Permit Application Fee – 60 or more days in advance	$50.00	ea	$68.00	ea	N/A	N/A
(q) Special Event Permit Application Fee – less than 60 days in advance	$100.00	ea	$135.00	ea	N/A	N/A
(r) Showmobile/Portable Stage Fee *	$325.00	event day	$439.00	event day	N/A	N/A
(s) Portable Bleachers *	$500.00	event day	$675.00	event day	N/A	N/A
(t) Loss of Public Use	$1.00	pp	$2.00	pp	N/A	N/A
* Chandler Non-Profit Groups	Rate - 50%	event day	N/A	N/A	N/A	N/A

Special Event Deposits	Resident	Per	Non-Resident	Per
(u) Cleaning Deposit: 500 participants or less	$250.00	ea	$388.00	ea
(v) Cleaning Deposit: 501 participants or more	$500.00	ea	$675.00	ea
(w) Showmobile/Portable Stage Deposit	$150.00	ea	$203.00	ea
(x) Canopy/Tent Deposit	$250.00	ea	$338.00	ea

Park Vendor License	Resident	Per	Non-Resident	Per
(y) Application Fee	$25.00	ea	$34.00	ea
(z) Up to 3 days per week (9-mo. Term)	$250.00	ea	$338.00	ea
(aa) Up to (5) days per week (12-mo. Term)	$500.00	ea	$675.00	ea

Park Use Permits	Resident	Per	Non-Resident	Per
(bb) Malt Beverage Permit	$14.00	ea	$19.00	ea
(cc) Boating Permit	$6.00	yr	$9.00	yr

5.1.5 Snedigar Recreation Center

Rentals	Resident	Per	Non-Resident	Per	Commercial	Per
(a) Multipurpose Room – 1 section*	$25.00	hr	$34.00	hr	$38.00	hr
(b) Multipurpose Room – 2 sections*	$50.00	hr	$68.00	hr	$75.00	hr
(c) Multipurpose Room – 3 sections*	$70.00	hr	$95.00	hr	$105.00	hr
(d) Classroom*	$25.00	hr	$34.00	hr	$38.00	hr
(e) Set-up Fee for room reservations	$25.00	hr	$34.00	hr	$38.00	hr
(f) Damage/Cleanup Deposit	$500.00	ea	$500.00	ea	$500.00	ea
* Chandler Non-Profit Groups	Rate - 50%	hr	N/A	N/A	N/A	N/A

Field Fees	Resident	Per	Non-Resident	Per	Commercial	Per
(g) Ball Field Reservation - No Lights	$7.00	hr	$10.00	hr	N/A	N/A
(h) Ball Field Reservation - Tournaments/Leagues	$11.00	hr	$15.00	hr	$17.00	hr
(i) Ball Field Lights	$15.00	hr	$21.00	hr	$23.00	hr
(j) ½ Ball Field Reservation – No Lights	$3.50	hr	$5.00	hr	N/A	N/A
(k) ½ Ball Field Lights	$7.50	hr	$11.00	hr	N/A	N/A
(l) Ball Field Preparation	$25.00	hr	$34.00	hr	$38.00	hr
(m) Ball Field After-Hour Prep	$35.00	hr	$48.00	hr	$53.00	hr
(n) Site Supervisor	$15.00	hr	$21.00	hr	$23.00	hr
(o) Basketball Court	$7.00	hr	$10.00	hr	$11.00	hr
(p) Volleyball Court	$7.00	hr	$10.00	hr	$11.00	hr
(q) Athletic Field Reservation Deposit	$150.00	event	$150.00	event	$150.00	event
(r) Athletic Field Security Deposit (refundable)	$500.00	event	$500.00	event	$500.00	event
(s) Gate Fee - 8 teams or less	$100.00	event	$100.00	event	$100.00	event
(t) Gate Fee - 9 to 16 teams	$150.00	event	$150.00	event	$150.00	event
(u) Gate Fee - 17 teams or more	$200.00	event	$200.00	event	$200.00	event
(v) Concession - 8 teams or less	$100.00	event	$100.00	event	$100.00	event
(w) Concession - 9 to 16 teams	$150.00	event	$150.00	event	$150.00	event
(x) Concession - 17 teams or more	$200.00	event	$200.00	event	$200.00	event

Miscellaneous Fees	Resident	Per	Non-Resident	Per
(y) Fun Packs (with $50 deposit)	$10.00	pk	$14.00	pk
(z) Volleyball	$5.00	ea	$7.00	ea
(aa) Alcohol Permit	$14.00	ea	$19.00	ea
(bb) Balloon Removal Fee	$50.00	event	$50.00	event
(cc) Basic Birthday Party Packages (1 to 10 children)	$80.00	event	$108.00	event
(dd) Additional Child	$10.00	ea	$14.00	ea

(ee) Birthday Party Add-ons (i.e., cake, pizza, drinks, etc.)	Cost of Goods + 50% markup = Retail Price
(ff) Merchandise	Cost of Goods + 50% markup = Retail Price

5.1.6 Tennis Center

Court Rentals	Resident	Per	Non-Resident	Per
(a) Tennis Court - one person,1.5 hours	$2.50	ea	$4.00	ea
(b) Tennis Court - light fee, per court	$3.50	ea	$5.00	ea
(c) Tennis Court - General Use A.M. - Chandler Non-Profit/Schools	$4.50	ea	$7.00	ea
(d) Tennis Court - General Use P.M. Chandler Non-Profit/Schools (includes light fee)	$7.50	ea	$11.00	ea
(e) Tennis Court - General Use A.M. Private/Commercial	$6.00	ea	$9.00	ea
(f) Tennis Court - General Use P.M. Private/Commercial (includes light fee)	$9.00	ea	$13.00	ea
(g) Tennis Court - Tournaments A.M. Chandler Non-Profit/Schools	$4.50	ea	$7.00	ea
(h) Tennis Court - Tournaments P.M. Chandler Non-Profit/Schools (includes light fee)	$7.50	ea	$11.00	ea
(i) Tennis Court - Tournaments A.M. Private/Commercial	$6.00	ea	$9.00	ea
(j) Tennis Court-Tournaments P.M. Private/Commercial (includes light fee)	$9.00	ea	$13.00	ea
(k) Doubles - Prepay A.M. - 2 hrs	$13.50	ea	$19.00	ea
(l) Doubles - Prepay P.M. - 2 hrs (includes light fee)	$16.50	ea	$23.00	ea
(m) Singles - Prepay A.M. - 2 hrs	$6.50	ea	$9.00	ea
(n) Singles - Prepay P.M. - 2 hrs (includes light fee)	$9.00	ea	$13.00	ea

Other Rentals	Resident	Per	Non-Resident	Per
(o) Tennis Ball Machine	$6.50	ea	$9.00	ea
(p) Ball Cart Rental	$5.00	ea	$7.00	ea
(q) Light Fee with Ball Machine Rental	$2.55	hr	N/A	N/A
(r) After Hour Staff Fee	$25.00	hr	$34.00	hr
(s) Extended League Play Fee, 30 minutes	$2.00	ea	$3.00	ea
(t) Pro Ball Cart Rental	$2.00	ea	N/A	N/A
(u) Pro Court Rental, 60 minutes	$6.00	ea	N/A	N/A
(v) Pro Court Rental, 30 minutes	$3.00	ea	N/A	N/A

(w)	Bronze Pro Quarterly Rental Pass	$220.00	ea	N/A	N/A
(x)	Silver Pro Quarterly Rental Pass	$295.00	ea	N/A	N/A
(y)	Gold Pro Quarterly Rental Pass	$390.00	ea	N/A	N/A

	Miscellaneous Fees	Resident	Per	Non-Resident	Per
(z)	Merchandise	Cost of Goods + 50% markup = Retail Price			

5.1.7 Tumbleweed Park

Special Event Fees	Resident	Per	Non-Resident	Per
(a) Main Park Rental	$1,500.00	day	$2,025.00	day
(b) Festival Area	$700.00	day	$945.00	day
(c) Red Shed Theater	$300.00	day	$405.00	day
(d) Road Closure	$500.00	day	$675.00	day
(e) Parking Field A, B or C (see map)	$2,500.00	ea	$3,375.00	ea
(f) Restroom Staff	$27.00	hr	$37.00	hr
(g) Park Maintenance Staff (After Hours Fee)	$35.00	hr	$48.00	hr
(h) Loss of Public Use Fee	$1.00	pp	$2.00	pp

5.1.8 Tumbleweed Recreation Center – Facilities

Rentals	Resident	Per	Non-Resident	Per	Commercial	Per
(a) Multipurpose Room *	$125.00	hr	$169.00	hr	$188.00	hr
(b) Multipurpose Room – Half Room *	$79.00	hr	$107.00	hr	$119.00	hr
(c) Gym (After Hours) *	$200.00	hr	$270.00	hr	$300.00	hr
(d) Gym – Half (After Hours) *	$100.00	hr	$135.00	hr	$150.00	hr
(e) Meeting Room *	$25.00	hr	$34.00	hr	$38.00	hr
(f) Classroom *	$40.00	hr	$54.00	hr	$60.00	hr
(g) Classroom – Half *	$25.00	hr	$34.00	hr	$38.00	hr
(h) Kitchen *	$25.00	hr	$34.00	hr	$38.00	hr
(i) Full Facility After Hours	$500.00	hr	$675.00	hr	$750.00	hr
(j) Courtyard *	$125.00	hr	$169.00	hr	$188.00	hr
(k) Set-up Fee for room reservations	$25.00	hr	$34.00	hr	$38.00	hr
(l) Damage/Cleanup Deposit	$500.00	ea	$500.00	ea	$500.00	ea
* Chandler Non-Profit Groups	Rate - 50%	hr	N/A	N/A	N/A	N/A

Miscellaneous Fees	Resident	Per	Non-Resident	Per
(m) Alcohol Permit	$14.00	ea	$19.00	ea
(n) Balloon Removal Fee	$50.00	event	$50.00	event
(o) Merchandise	Cost of Goods + 50% markup = Retail Price			

5.1.9 Tumbleweed Recreation Center – Fitness

Daily Admission	Resident	Per	Non-Resident	Per
(a) Teen & Active Adult	$3.00	pp	$5.00	pp
(b) Adult	$4.00	pp	$6.00	pp
(c) Youth	$2.00	pp	$3.00	pp

Monthly Admission	Resident	Per	Non-Resident	Per
(d) Teen, Adult & Active Adult	$30.00	pp	$41.00	pp
(e) Youth	$25.00	pp	$34.00	pp
(f) 2 person	$45.00	ea	$61.00	ea
(g) Family	$60.00	ea	$81.00	ea

Annual Passes	Resident	Per	Non-Resident	Per
(h) Teen & Active Adult	$225.00	pp	$304.00	pp
(i) Adult	$300.00	pp	$405.00	pp
(j) Youth	$200.00	pp	$270.00	pp
(k) 2 person	$500.00	ea	$675.00	ea
(l) Family	$600.00	ea	$810.00	ea

Punch Passes (10 visits)	Resident	Per	Non-Resident	Per
(m) Teen & Active Adult	$27.00	ea	$37.00	ea
(n) Adult	$36.00	ea	$49.00	ea
(o) Youth	$18.00	ea	$25.00	ea

Childwatch	Resident	Per	Non-Resident	Per
(p) Daily	$2.50	ea	$4.00	ea
(q) Month	$20.00	ea	$27.00	ea
(r) Additional Child - Monthly	$10.00	ea	$14.00	ea
(s) Punch Pass - 20 visits	$40.00	ea	$54.00	ea

Corporate Rates	Resident	Per	Non-Resident	Per
(t) Membership Fee, per person	$225.00	ea	$304.00	ea
(u) Corporate Sponsorship	$750.00	yr	$1,013.00	yr

Miscellaneous Fees	Resident	Per	Non-Resident	Per
(v) Birthday Party Packages, Sportacular Fun Options (1 to 10 children)	$130.00	event	$176.00	event
(w) Birthday Party Packages, Creative Delight, Outdoor Bounce, Main Event & Theme Options (1 to 10 children)	$155.00	event	$210.00	event
(x) Basic Birthday Party Packages (1 to 10 children)	$80.00	event	$108.00	event
(y) Additional Child	$10.00	ea	$14.00	ea
(z) Birthday Party Add-ons (i.e., cake, pizza, drinks, etc.)	Cost of Goods + 50% markup = Retail Price			
(aa) Cake Decoration Kit	$6.00	ea	$6.00	ea

(bb) Ceramics Firing	$1.00	ea	$1.00	ea
(cc) Fun Packs (with $50 deposit)	$10.00	pk	$14.00	pk
(dd) Volleyball	$5.00	ea	$7.00	ea
(ee) Body Composition Analyzer – 1X Assessment	$15.00	ea	$21.00	ea
(ff) Body Composition Analyzer – 4X Assessment	$45.00	ea	$61.00	ea

5.2 Department Registration Based Class, Program and Activity Fees [Ch.§31-21.B]

The formulas presented below may include a factor rate, program supplies and costs, or staff costs. The factor rate is a multiplier that allows the standardization of the program fee over different instructors paid at different rates so that the program as a whole over the entire system meets its cost recovery target. The program supplies and costs include all elements of the program including such things as materials, field trips and transportation, food, contractual scorekeepers/officials. The staff costs include any part-time/temporary staff hired to coordinate, oversee or maintain any element of the program.

5.2.1 Community Recreation Program (CRP) Classes: Devau – The formula for establishing the fee to participants for special interest classes, such as, arts/crafts, pom and cheer, dance, Spanish, photography, martial arts, ceramics, musical instrument skills, etc., is:

Class Length + Prep Time x # of days x 2.5 Factor Rate + $3 Admin = participant cost

5.2.2 CRP Classes: Contractual – The formula for establishing the fee to participants for special interest classes, such as, financial planning, computer skills, women's self-defense, public speaking, advanced robotics, etc., is:

Instructor Fee + 28% of Instructor Fee = participant cost

5.2.3 Tumbleweed Recreation Center (TRC) Fitness Classes – The formula for establishing the fee to participants for classes, such as, zumba, racketball, yoga, spin, pilates, tai chi, etc., is:

Class Length + Prep Time x # of days x 4.5 Factor Rate + $3 Admin = participant cost

5.2.4 TRC Fitness Training – The formula for establishing the fee to participants for individual training is:

Instructor Fee = participant cost (City receives 50% of fee from instructor)

5.2.5 Personal Training – Individual Participant Cost = 1.75 factor rate x instructor fee (Individual Personal Training Session Fee)

Personal Training – Group (maximum of 2) Participant Cost = 2.5 factor rate x instructor fee divided by 2(Group Training Session paid per person)

Personal Training – 10 Session Package Participant Cost = Individual Personal Training Session Fee x 9 sessions)
(Pay for 9 and receive 1 session free)

5.2.6 Camp Challenge (participants with disabilities) – The formula for establishing the fee is:

$$\frac{\text{Program Supplies and Costs + Staff Costs}}{\text{Minimum \# of Participants}} \times 15\% \text{ cost recovery} = \text{participant cost}$$

5.2.7 Camps, Adult Sports, and Aquatics – The formula for establishing the fee to participants for classes, such as, building blocks, field trips, intercession and summer camps, adult leagues (i.e., softball, volleyball, etc.), aqua fit, aquatics certification classes plus appropriate Red Cross fee (if applicable), recreation swim teams, semi-private swim lessons, etc., is:

$$\frac{\text{Program Supplies and Costs + Staff Costs + Appropriate Red Cross Fee (if applicable)}}{\text{Minimum \# of Participants}} = \text{participant cost}$$

5.2.8 Programs and services that address specific user interest offered at fair market value. The formula for establishing the fee to participants for lessons, leagues, and tournaments such as cardio tennis, mixed doubles league, singles and doubles tournaments, etc. is:

Fair Market Value = participant cost

5.2.9 Group Swim Lessons – The formula for establishing the fee is:

$$\frac{\text{Program Supplies and Costs + Staff Costs + Red Cross Learn to Swim fee}}{\text{Minimum \# of Participants}} \times 85\% \text{ cost recovery} = \text{participant cost}$$

5.2.10 Chandler Youth Sports Association (CYSA) – The formula for establishing the fee for the CYSA affiliates ball field light use is:

$$\text{Total Cost of Hours of Athletic Light usage during Primary Season} \times 50\% \text{ cost recovery} = \text{reimbursement to the City}$$

Sec. 6 TRANSPORTATION & DEVELOPMENT – DEVELOPMENT SERVICES: *(Amd. in entirety Res.4505)*

6.1 Land Use and Zoning [§35]

6.1.1 General Plan Amendments: [§35-2504]
(a) Text amendment (regular) $785.00
(b) Map amendment (special) $785.00

6.1.2 Rezonings: [§35-2504]
(a) Zoning District Changes and Zoning Extensions $785.00
(b) Plus, per acre $40.00

6.1.3 Preliminary Development Plans: [§35-2504] $315.00

6.1.4 Area Plans [§35-2504] $785.00

6.1.5 Use Permits: [§35-2504]
(a) Single-family $315.00
(b) All others $475.00
(c) Use permit extension ..... Same as Original

6.1.6 Variances: [§35-2504]
(a) Single-family $165.00
(b) All others $315.00

6.1.7 Continuances: [§35-2504]
(a) Applicant's request $165.00

6.1.8 Subdivision Planning Fees: [§48-7.1]
(a) Preliminary plat $785.00
(b) Plus, per lot $7.85
(c) Final plat $785.00
(d) Plus, per lot $7.85

6.1.9 Minor Land Divisions application fee [§48-13.6] $315.00

6.1.10 Miscellaneous Planning-Related Fees [§35-2504]:
(a) Administrative use permits [§35-305] $120.00
(b) Zoning verification letters $275.00

6.2 Sign Permit Application [§39-7.4]
Two and five tenths percent (2.5%) of the value of the sign plus twenty-five cents ($0.25) per square foot. If work is started before a permit has been issued, the fees specified above shall be doubled.

6.3 Banner Application Fee [§32-6] *(Res. 3482)* $100.00

6.4 Site Development Fees

6.4.1 Site Development Review Fee
(a) Major (new development/redevelopment) $2,395.00
(b) Plus, per acre $105.00
(c) Minor (modification to existing development) $385.00

6.4.2 Tenant Improvement Plan Review $50.00/hr

6.4.3 Zoning Clearance $120.00

6.5 Civil Plan Review Fees [§47-6 & 7]:
Civil Plan review fees are based upon the number of sheets submitted for review and approval. Each type of improvement plan (i.e., grading and drainage, water, sewer, right-of-way improvements) may be submitted separately or in combination.

Improvement Plans (including Grading and Drainage) ..... $440.00 per sheet
Fourth and subsequent Review Fees ..... $150.00 per sheet

6.5.1 Fees for review of the plan revisions which are initiated by the developer or required due to an error or oversight of the developer after plans have been approved by the City Engineer, shall be charged at the flat rate of $110.00 for each revision or set of revisions reviewed.

6.5.2 Civil Engineering Subdivision Review Fees [§48-7]
(a) Preliminary Plat $785.00
(b) Plus, per lot $7.85
(c) Final Plat $785.00
(d) Plus, per lot $7.85

6.6 Building Safety [§29-1] *(Res. 4703)*
Building permit fees for new construction are based upon the most current building valuation data published by the International Code Council accessible at: http://www.iccsafe.org/codes-tech-support/codes/code-development-process/building-valuation-data/.

Construction valuations for alterations shall be based on all construction costs involved and shall be approved by the Building Official.

6.6.1 Building Permit Fees

Total Valuation	Fee
$1.00 to $500	$50.00
$501 to $2,000	$50.00 for the first $500 plus $1.20 for each additional $100 or fraction thereof, to and including $2,000
$2,001 to $25,000	$63 for the first $2,000 plus $12.50 for each additional $1,000 or fraction thereof, to and including $25,000
$25,001 to $50,000	$352 for the first $25,000 plus $9 for each additional $1,000 or fraction thereof, to and including $50,000
$50,001 to $100,000	$580 for the first $50,000 plus $6.25 for each additional $1,000 or fraction thereof, to and including $100,000
$100,001 to $500,000	$895 for the first $100,000 plus $5 for each additional $1,000 or fraction thereof, to and including $500,000
$500,001 to $1,000,000	$2,855 for the first $500,000 plus $4.25 for each additional $1,000 or fraction thereof, to and including $1,000,000
$1,000,001 and up	$4,955 for the first $1,000,000 plus $2.75 for each additional $1,000 or fraction thereof

6.6.2 Building Plan Review Fees

(a) Building plan review fee ..... 65% of building permit fee
(b) Additional plan review - revisions to approved plans ..... $50.00/hour, 1 hour minimum
(c) Expedited plan review (at Building Official's discretion) *(Res. 4703)* ..... Twice the normal fee, minimum $250.00
(d) Administrative fee for residential permits from standard plans $50.00
(e) Review of deferred submittal items $50.00/hour
(f) Renew action on expired application ..... New plan review fee
(g) Sign permit building plan review ..... $50.00/hour, 1 hour minimum
(h) Plan review services without a specific fee ..... $50.00/hour, 1 hour minimum
(i) Deferred or separate fire sprinkler (more than 20 heads, alarm or hood suppression systems) *(Res. 4703)* ..... 65% of permit fee, $100.00 minimum
(j) Deferred or separate fire sprinkler system (20 or fewer heads) *(Res. 4703)* $50.00

6.6.3 Inspection Fees

(a) Inspection outside normal business hours ..... $50.00/hour, 2 hour minimum
(b) Re-inspection fee $50.00/hour
(c) Inspections without a specific fee ..... $50.00/hour, 1 hour minimum
(d) Sign permit inspection ..... $50.00/hour, 1 hour minimum
(e) Residential solar photovoltaic system permit fee *(Res. 4703)* ..... $50.00/hour, 3 hour minimum
(f) Residential solar water heating system permit fee *(Res. 4703)* ..... $50.00/hour, 3 hour minimum
(g) Inspection of Breathing Air Replenishment System permit $250.00

6.6.4 Miscellaneous Fees [§29-2 adopts the International Building Code (IBC) allowing the fees listed below]

(a) Demolition permit, commercial/residential $50.00
(b) Electrical pedestal permit, commercial/residential $50.00
(c) Irrigation permit, residential 22.00
(d) Microfilm fee ..... Actual cost per page
(e) Plan review fee for custom pool and/or spa ..... 65% of permit fee based on valuation
(f) Pool and spa combo permit fee (custom and standard) $165.00
(g) Pool permit fee (custom and standard) $110.00
(h) Spa permit fee (custom and standard) $55.00
(i) Annual Facility Permit ..... $3,000 registration plus 90.00 per hour inspection fee, three-hour minimum
(j) Certificate of Occupancy not associated with a Building Permit [110.1 of IBC] $100.00
(k) Certificate of Completion [110.5 of IBC] $100.00
(l) Foundation Only Permit ..... 25% of Calculated Building Permit Fee
(m) Permit Reinstatement (within one-year of expiration) ..... 50% of Current Permit Fee
(n) Administration Buy-in (per agreement) $100.00

Sec. 7 POLICE DEPARTMENT *(Res. 4035, Res. 4535, Res. 4703)*

Police Department Chapters 24 & 30

7.1 Second or subsequent response to disturbances [§30-7.3] *(Res. 3482)* ..... Actual Cost

7.2 Alarm User's Permit [§24-4.3]
(a) Application Fee $10.00
(b) Annual Renewal Fee $10.00
(c) Administrative Penalty for connecting without a permit *(Res. 3482)* $10.00

7.3 Alarm Late Filing Fee [§24-9] $25.00

7.4 Alarm Permit Reinstatement Fee [§24-5.6] $25.00

7.5 Duplicate Permit Copy Fee [§24-9.3] *(Res. 3482)*. $10.00

7.6 Fingerprinting $10.00

7.7 Extra Duty Fee (Res. 4535, *Res. 4703*)
(a) Rate per hour per officer/sergeant in non-supervisory capacity (vendor pays directly to officer).
(b) Rate per hour per sergeant in supervisory capacity (vendor pays directly to officer).
(c) Rate per hour for Workers Compensation coverage (vendor pays directly to City) ..... $2.50 (effective October 1, 2014)

(d) Rate per hour for Vehicle usage (vendor pays directly to City) $6.00

7.8 Vehicle Impound Fee (Pursuant to A.R.S §28-3511 and Police Administrative Policy)..... $150.00

7.9 Pawnbroker Report Fee (Pursuant to A.R.S §44-1625(A)) ..... $3.00/Per report

Sec. 8 TRANSPORTATION & DEVELOPMENT – TRANSPORTATION OPERATIONS:

PUBLIC WORKS ENCROACHMENT AND INSPECTION (Chapter 46)

8.1 Encroachment Permit
- (a) Class 1 encroachment permit application base fee [§46-3] $97.00
- (b) Class 2 encroachment permit application base fee [§46-4] $97.00
- (c) Class 3 encroachment permit application base fee [§46-5] *(Res. 3336)* $97.00
- (d) Class 4 encroachment permit application base fee [§46-6] *(Res. 3336)* $97.00
- (e) Class 5 encroachment permit application base fee [§46-7] *(Res. 3336)* $97.00
- (f) Class 6 encroachment permit application base fee [§46-8] *(Res. 3336)* $97.00
- (g) Class 7 encroachment permit application fee [§46-9] *(Res. 3336)* $97.00
- (h) Class 8 encroachment permit application fee [§46-10] *(Res. 3336)* $97.00
- (i) Encroachment Permit ROW use fee *(Res. 4430, Res. 4703)*.....$2.03 per linear foot plus annual adjustment of 3.8% or according to Consumer Price Index (CPI-W)
- (j) Class 9 encroachment permit application fee [§46-11] *(Res. 4504)* $97.00

8.2 Cable Television License application base fee [§46-8.8E].....$10,000.00

8.3 License applications base fee for all Chapter 46 licenses, except cable *(Res. 3336)*.....$3,000.00

8.4 Penalty Assessment for failure to obtain encroachment or street cut permit.....$1,000.00

8.5 Pavement Damage Restoration Fee *(Res. 3692)*

8.5.1 Within one year of construction of new streets, renovation or reconstruction of a street (as defined by City Code):
- (a) For Each Cut:
  - i. For 5 sq. yds. or less .....$330.00 per sq. yd. of cut
  - ii. For larger than 5, to 100 sq. yds.... $1,650.00 plus $18.00 per sq. yd. of cut over 5 sq yds.
  - iii. For larger than 100 sq. yds..... $3,360.00 plus $14.00 per sq. yd. of cut over 100 sq. yds.
- (b) For cuts within the first year, the fee is in addition to the requirement for mill and overlay/inlay in accordance with City Code §46-2.7 and Standard Specification No.3.
- (c) Or for cuts within the first year, the applicant may choose to reconstruct the street in accordance with City Code §46-2.7 in lieu of paying the above fee.

8.5.2 From one to two years after construction of new streets, renovation or reconstruction of a street (as defined in the City Code):
- (a) For Each Cut:
  - i. For 5 sq. yds. or less .....$330.00 per sq. yd. of cut
  - ii. For larger than 5, to 100 sq. yds.... $1,650.00 plus $18.00 per sq. yd. of cut over 5 sq yds.
  - iii. For larger than 100 sq. yds..... $3,360.00 plus $14.00 per sq. yd. of cut over 100 sq.yds.
- (b) For cuts from one to two years after construction of new streets, renovation or reconstruction of a street, the applicant may choose to perform a mill and overlay/inlay, in accordance with City Code §46-2.7 and Standard Specification No.3 in lieu of paying the above fee.

8.5.3 From two to four years after construction of new streets or renovation or reconstruction of a street (as defined by City Code):
- (a) For Each Cut:
  - i. For 5 sq. yds. or less .....$230.00 per sq. yd. of cut
  - ii. For larger than 5, to 100 sq. yds.... $1,150.00 plus $13.00 per sq. yd of cut over 5 sq. yds.

iii. For larger than 100 sq. yds..... $2,385.00 plus $10.00 per sq. yd. of cut over 100 sq. yds

8.5.4 From four to six years after construction of new streets or renovation or reconstruction of a street (as defined by City Code):

(a) For Each Cut:

i. For 5 sq. yds. or less .....$130.00 per sq. yd. of cut

ii. For Larger than 5, to 100 sq. yds. ..... $650.00 plus $8.00 per sq. yd. of cut over 5 sq. yds.

iii. For larger than 100 sq. yds..... $1,410.00 plus $5.00 per sq. yd. of cut over 100 sq. yds.

8.5.5 Within one year prior to a City street reconstruction project approved in the capital program of the City's Annual Budget..... No Charge

8.5.6 For cuts from two to six years after construction of new streets, renovation or reconstruction of a street, the applicant may choose to perform a mill and overlay/inlay, in accordance with City Code §46-2.7 and Standard Specification No. 3 in lieu of paying the above fee.

8.5.7 The minimum fee shall be based on one square yard. If a pavement cut is so extensive, or the cuts in one area are so numerous that the permittee prefers to perform a renovation (major rehabilitation) of the street in accordance with the City Engineer's requirements, for the full width of any impacted lane and the full length of any cuts plus fifty feet in both directions from the area of the cut on arterial streets and twenty-five in both directions from the area of the cut on collector streets, the permittee may choose to do such renovation in lieu of the Pavement Restoration Fee and such reconstruction shall satisfy the fee requirement. Provided, however, this does not apply to pavement cuts in streets within two years of construction, renovation or reconstruction. During the first two years, those who desire to perform reconstruction in lieu of paying the pavement restoration fee, will be required to reconstruct the street to the satisfaction of the City Engineer. Those companies exempt from the Pavement Restoration Fee shall perform the required repairs and restoration in accordance with City Code §46-2.7 and Standard Specification No. 3 and their contracts with the City unless their written application to pay the established fee in lieu of such restoration is granted by the City Engineer.

8.5.8 For pavement cuts or potholes less than two square feet, no fee will be charged, or for companies with license and franchise agreements that require street reconstruction no reconstruction will be required, provided the pavement cut or pothole meets the spacing requirements of Specification No. 3 and Standard Detail No. C-111.

8.5.9 If a pothole cut is done in advance of construction that will remove that portion of the pavement within a reasonable time as specified by the City Engineer, no fee will be charged.

8.5.10 The definitions set forth in Section 46-2.7 are applicable to the provisions herein.

8.5.11 This Pavement Restoration Fee shall not be charged to nor paid by the City Street Division or the City Traffic Engineering Division.

8.6 Repealed by Ordinance No. 4104 adopted 10/30/2008, effective 11/29/2008

8.7 Application for disposition of roadway or easement [§47-16.2]

(a) ROW vacation application fee (developed residential).....$400.00

(b) ROW vacation application fee (non-residential) $1,000.00

(c) ROW appraisal fee (Deposit of $200.00 required) ..... Actual Cost

(d) Extinguishment of easements application fee (developed residential).....$200.00

(e) Extinguishment of easements application fee (non-residential).....$500.00

(f) Extinguishment of easements appraisal fee (Deposit of $200.00 required)..... Actual Cost

8.8 Fire Hydrant Meter Deposit [§52-5] *(Res. 4703)* $1,450.00

8.9 Reimbursement Agreement Transaction fee [Ch. 51] $100.00

8.10 Median & Street Light Construction Buy-In Assessment [§47-12 & 47-15] *(Res. 3482)*

½ Front Foot	Per foot
(a) Median construction	11.00 LF
(b) Streetlighting in median	11.00 LF
(c) Landscaping in median	1.80 SF
(d) Streetlighting behind curb	9.00 LF

8.11 Water Service Buy-In Assessment [§52-26] *(Res. 3482)*

	6"	8"	10"	12"	16"
(a) Full front foot	24.00	33.00	38.00	43.00	66.00
(b) ½ front foot	12.00	16.50	19.00	21.50	33.00

8.12 Reclaimed Water Buy-In Assessment [§53-12] *(Res. 3482)*

	12"
Full front foot	37.00
½ front foot	18.50

8.13 Sewer Service Buy-In Assessment [§51-20] *(Res. 3482)*

Sewer				
Full Front Foot	8"	10"	12"	15"
(a) 0 – 10' depth	25.00	31.00	35.00	43.00
(b) 10 – 18' depth	43.00	48.00	52.00	61.00
(c) *Over 18'	49.00	53.00	54.00	63.00

1/2 Front Foot	8"	10"	12"	15"
(d) 0 – 10' depth	12.50	15.50	17.50	21.50
(e) 10 – 18'	21.50	24.00	26.00	30.50
(f) *Over 18'	24.50	26.50	27.00	31.50

*(add $2.50 per full front foot for each additional foot in depth)

8.14 Inspection and Testing Fees [§47-7.2] *(Res. 3336 , Res. 3482, Res. 4505)*

Pavement	Unit	Fee/unit without testing
(a) Paving Public Right of Way/Private Streets & Drives	SY	0.36
(b) Parking Areas	SY	0.10
(c) Overlay (all)	SY	0.12
(d) Alley Surface	SY	0.36
(e) Street Sign Bases [Ch. 48-12.7]	EA	10.00
(f) Street Sign (City)	EA	80.00
(g) Mill & Overlay	SY	0.25

Concrete	Unit	Fee/unit without testing
(h) Driveway or alley entrance	EA	41.17
(i) Valley Gutter	LF	0.36
(j) Apron	EA	10.98
(k) Curb & gutter	LF	0.19
(l) Sidewalk	SF	0.07
(m) Catch Basin/Scupper	EA	41.17
(n) Sidewalk Ramp	EA	82.34

Water	Unit	Fee/unit without testing
(o) Water Pipe (4" or larger)	LF	0.82
(p) Water Services	LF	0.55
(q) Pavement Cut	SY	23.87
(r) Tapping Sleeve & Valve (non-fire or fire line)	EA	82.34
(s) Landscape Irrigation System with Backflow Prevention Devices	EA	82.34
(t) Fire Line with and without backflow prevention devices	LF	0.82

Reclaimed Water	Unit	Fee/unit without testing
(u)Reclaimed Water (4" or larger)	LF	0.82
(v) Reclaimed Water Service	LF	0.48
(w) Pavement Cut	SY	23.87
(x) Tapping Sleeve and Valve	EA	82.34

Sewer	Unit	Fee/unit without testing
(y) Sewer pipe (8" or larger)	LF	1.10
(z) Sewer service	LF	0.82
(aa) Manhole	EA	82.34
(bb) Pavement cut	SY	23.87
(cc) Clean out/drop connection	EA	42.54

Drainage	Unit	Fee/unit without testing
(dd) Retention Basin (Grading)	Acre	68.62
(ee) Irrigation Pipe (SRP, RWCD, Private)	LF	1.07
(ff) Stormwater Pipe (including Box Culverts)	LF	1.16
(gg) Headwalls	EA	42.54
(hh) Pavement Cut	SY	23.87
(ii) Drywells	EA	76.85
(jj) Stormwater Retention Pipe	LF	1.16

Utilities [Ch §47-7.2]	Unit	Fee/unit without testing
(kk) Utility trenching in ROW/Easement	LF	0.22
(ll) Street Light Pole (public)	EA	41.17
(mm) Repealed by Ord. 4104 adopted 10/30/08		
(nn) Repealed by Ord. 4104 adopted 10/30/08		
(oo) Borings on a local street	LF	0.14
(pp) Borings on an Arterial or collector street	LF	0.21
(qq) Pavement cut	SY	23.87
(rr) Service Drops	EA	20.59
(ss) Offsite After hours inspection fee	HR	97.00

Permits [Ch §47-7.2]	Unit	Fee/unit without testing
(tt) Permit application fee	EA	97.00
(uu) As Built Approval fee	SHEET	13.72
(vv) Blanket Permits	EA	450.00
(ww) New Construction Pavement Preservative Seal Coat Permit	YD	.90

Sec. 9 NEIGHBORHOOD RESOURCES:

9.1 Neighborhood Resources Non-Compliance/Re-inspection fee [Ch. §30-6.8]

(a) First non-compliance re-inspection fee.....$50.00
(b) Subsequent re-inspection w/continued non-compliance fee(s).....$75.00
(c) Abatement Administrative Fee [Ch §26.10] *(Res. 4703)*.....$150.00

Sec. 10 CULTURAL AFFAIRS:

10.1 Museum

(a) Banner Museum Exhibit Rental ..... $25.00 per rental

(b) Museum School Trunk Education Resource Rental ..... $25.00 per rental

Resolution No. 3175 – 12/16/99 RE-ADOPTING THE FEE SCHEDULE IN CONJUNCTION WITH THE REVISIONS TO THE CITY CODE

Resolution No. 3204 – 03/23/00 AMENDING THE CITY FEE SCHEDULE REGARDING AIRPORT FEES

Resolution No. 3312 – 08/10/00 AMENDING THE CHANDLER CITY FEE SCHEDULE REGARDING HAZARDOUS MATERIAL PERMIT FEES

Resolution No. 3336 – 11/16/00 AMENDING THE FEE SCHEDULE REGARDING CERTAIN PUBLIC WORKS PENALTIES, PERMIT, INSPECTION AND PROCESSING FEES

Resolution No. 3239 – 5/10/01 AMENDING THE CITY FEE SCHEDULE REGARDING AIRPORT FEES TO ESTABLISH FEES AND FEE ADJUSTMENT CRITERIA FOR THROUGH THE FENCE ACCESS

Resolution No. 3401 – 6/14/01 AMENDING THE CITY FEE SCHEDULE REGARDING AIRPORT GROUND LEASE RATES

Resolution No. 3372 – 12/13/01 AMENDING THE CITY FEE SCHEDULE REGARDING PAVEMENT RESTORATION FEES

Resolution No. 3482 – 3/14/02 AMENDING THE CITY FEE SCHEDULE REVISING CERTAIN MANAGEMENT SERVICES, FIRE, AIRPORT, PARKS/RECREATION, PLANNING/DEVELOPMENT, POLICE AND PUBLIC WORKS FEES

Resolution No. 3630 – 5/08/03 AMENDING THE CITY FEE SCHEDULE REVISING CERTAIN MANAGEMENT SERVICES, AIRPORT, REFUSE, PLANNING/DEVELOPMENT, POLICE AND PUBLIC WORKS FEES

Resolution No. 3692 – 11/06/03 AMENDING THE CITY FEE SCHEDULE REVISING PAVEMENT RESTORATION FEES

Resolution No. 3793 – 10/28/04 AMENDING CITY FEE SCHEDULE REVISING AIRPORT FEES

Ordinance No. 3689 – 6/23/05 AMENDING CITY FEE SCHEDULE DELETING REFUSE AND RECYCLING FEES, SECTION 4, AND INCORPORATING THEM INTO CITY CODE CHAPTER 44

Resolution No. 3913 – 11/17/05 AMENDING CITY FEE SCHEDULE REVISING AIRPORT FEES AND ADDING SECTION 2.10 (effective 1/1/2006)

Resolution No. 4035 – 1/11/2007 AMENDING CITY FEE SCHEDULE REVISING MANAGEMENT SERVICES, AIRPORT, PLANNING AND DEVELOPMENT AND POLICE FEES

Resolution No. 4059 – 04/26/2007 AMENDING CITY FEE SCHEDULE ADDING SECTION 4 MUNICIPAL UTILITIES

Resolution No. 4119 – 09/20/2007 AMENDING CITY FEE SCHEDULE SECTION 3

Resolution No. 4145 – 01/17/2008 REPEALED SECTION 5 PARKS AND RECREATION

Resolution No. 4178 – 4/24/2008 AMENDING SECTION 4 MUNICIPAL UTILITIES

Ordinance No. 4104 – 10/30/08 AMENDING SECTION 8, PUBLIC WORKS, REPEALING SEC 8.7 AND SEC 8.15, UTILITIES, MM AND NN EFFECTIVE 11/29/08

Resolution No. 4299 – 5/28/2009 AMENDING THE CITYWIDE FEE SCHEDULE RELATING TO FIRE DEPARTMENT, MUNICIPAL UTILITIES, PLANNING AND DEVELOPMENT, POLICE DEPARTMENT AND PUBLIC WORKS FEES

Resolution No. 4318 – 07/30/2009 AMENDING THE CITYWIDE FEE SCHEDULE RELATING TO FIRE DEPARTMENT, NEIGHBORHOOD RESOURCES, PLANNING AND DEVELOPMENT, POLICE DEPARTMENT AND PUBLIC WORKS FEES

Resolution No. 4430 – 06/24/2010 AMENDING SECTION 6, PLANNING AND DEVELOPMENT AND SECTION 8 PUBLIC WORKS.

Resolution No. 4483 – 12/09/2010 AMENDING SECTION 7, POLICE DEPARTMENT

Resolution No. 4504 – 04/28/2011 AMENDING SECTION 8, PUBLIC WORKS

Resolution No.4505 – 05/26/2011 AMENDING THE CITYWIDE FEE SCHEDULE RELATING TO TRANSPORTATION & DEVELOPMENT – DEVELOPMENT SERVICES AND TRANSPORTATION & DEVELOPMENT – TRANSPORTATION OPERATIONS.

Resolution No. 4535 – 10/27/2011 AMENDING SECTION 7, POLICE DEPARTMENT

Resolution No. 4615 – 07/26/2012 AMENDING SECTION 6.3.3 DELETING SITE DEVELOPMENT - HOME OCCUPATION FEE

Resolution No. 4703 – 08/12/13 AMENDING THE CITYWIDE FEE SCHEDULE RELATING TO ADMINISTRATION, MANAGEMENT SERVICES - TAX AND LICENSE, CHANDLER MUNICIPAL AIRPORT, FIRE DEPARTMENT, MUNICIPAL UTILITIES, PARKS AND RECREATION, TRANSPORTATION AND DEVELOPMENT - DEVELOPMENT SERVICES AND OPERATIONS, POLICE DEPARTMENT, AND NEIGHBORHOOD RESOURCES

Resolution No. 4773 – 6/12/14 AMENDING THE CITYWIDE FEE SCHEDULE RELATING TO FIRE DEPARTMENT, PARKS AND RECREATION, AND POLICE DEPARTMENT

Notice of Proposed Mobile Food Unit Fee Changes
Posted 9/4/15 and Updated 10/14/15

Notice of Proposed Increase in Fees and/or Public Hearings

The City of Chandler is proposing changes to the requirements and fee structure for Mobile Food Units. The proposed City Code changes were tentatively scheduled to be brought forward at the September or October City Council meetings, but additional stakeholder feedback was requested. The proposed City Code changes will now be brought forward at the November 19, 2015 City Council meeting for the first required reading and the December 10, 2015 Council meeting for the second required reading. At the November 19, 2015 City Council meeting, Council will consider a new City Code section, Chapter 21 Mobile Food Units, which intends to define how mobile food units can conduct business in the City. The changes would exclude Mobile Food Units from the current fees and regulations as defined in Chapter 20, Transient Merchant, Peddlers, Canvassers, and Solicitors, and replace them with less restrictive and lower cost fees as defined by the new Chapter 21. If approved, these changes would go into effect January 11, 2016. A schedule of the proposed fee changes and comparison chart can be reviewed by clicking here.

Discussion on desired City Code changes regarding Mobile Food Units has taken place with stakeholders including the Phoenix Street Food Coalition, food truck owners, other business owners, and various City departments to create a more business friendly City Code section based on changes in the industry. A Council sub-committee meeting was held in July, and the information provided during that meeting can be reviewed by clicking here. Also, a Chamber business meeting and a public meeting in the Chandler City Council Chambers was held.

Additionally, a citizen stakeholder meeting was held September 24, 2015, and another Council sub-committee meeting will be held October 29, 2015, prior to the proposed ordinance coming forward at the November 19, 2015 City Council meeting. If you have any questions or comments, please contact Danielle Wells, Revenue Collections Supervisor, at 480-782-2278.

Web Posting Date: September 4, 2015, Updated October 14, 2015

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NOTICE OF PUBLIC HEARING to be held by the City of Chandler on August 25, 2015 at 5:00 P.M. in the City Council Chambers, 88 East Chicago Street, Chandler, Arizona.

Proposed valet parking zone locations in Downtown Chandler (area bounded by Chandler Boulevard, Dakota Street, Frye Road and Delaware Street) will be presented for the public to be heard on the matter. See Chandleraz.gov, News Releases for a map showing proposed locations.

For more information, please contact Dan Cook with the City of Chandler at 480-782-3403.

Posting Date: July 28, 2015

Additional Links:

- City Fee Schedule
- Arizona Revised Statutes Sec. 9-499.15