

# CITY OF PAGE

## CONSOLIDATED FEE SCHEDULE

### JUNE 2021



**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

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<b>AIRPORT</b>			
<b>Utilities</b>	Based on Allocation Rate sq. footage % total expenses		
<b>Custodial</b>	Based on Allocation Rate sq. footage % total expenses		
<b>Penalties</b>			
Hangar Land Lease Late Fee	\$25.00 (Payment received after 15 days)		
Hangar Land Lease Additional Fee	\$ 5.00 (Every day after 15 days)		
Return Check Fee	\$50.00		
Other Late Fees	15%		
Transient Aircraft Late Fee	\$100.00		
<b>Airport Access Card</b>			
Initial Cost	\$25.00		
Annual Renewal	\$15.00		
Temporary Access	\$15.00		
<b>Vehicle Long Term Parking – Fee plus tax</b>			
Monthly	\$40.00		
Yearly	\$480.00		
All vehicle long term parking monthly and annual rates are subject to a four-month non-refundable deposit.			
<b>Special Use Permit</b>			
Application Fee	\$50.00		
Annual Renewal	\$50.00		
Filming	Special Use Permit Fee + 100.00 per day + hourly labor fees		
Mobile Mechanic	Special Use Permit Fee + \$200.00 per year		
Mobile Detailer	Special Use Permit Fee + \$200.00 per year		
Taxi Services	Special Use Permit Fee + 100.00 per year		
Special Event	Special Use Permit Fee + Fees as negotiated		
Terminal	Special Use Permit Fee + Fees as negotiated		
Maintenance Facility Uses	Special Use Permit Fee + Fees as negotiated		
<b>Fuel Flowage Fees</b>			
100LL	\$0.045 per gallon		
Jet A	\$0.065 per gallon		
<b>Land</b>			
Unimproved	\$0.40 pers sq. ft per year or as negotiated		
Improved	\$0.40 per sq. ft per year or as negotiated		
<b>Tie-Down – Fee plus tax</b>	<b>Daily</b>	<b>Monthly</b>	<b>Yearly</b>
Single Engine	\$ 7.00	\$ 70.00	\$ 420.00
Twin	\$10.00	\$100.00	\$ 600.00
Helicopter (Piston)	\$10.00	\$100.00	\$ 600.00
Helicopter (Turbine)	\$15.00	\$150.00	\$ 900.00
Turbine	\$25.00	\$250.00	\$1,500.00
Jet	\$40.00	\$400.00	\$2,400.00

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<b>Airport Terminal Facilities – Rent plus tax</b>	
Counter Space	\$57.27 per sq. ft annually
Downstairs Office	\$58.53 per sq. ft annually
Open Space	\$50.60 per sq. ft annually
Upstairs Office	\$25.03 per sq. ft annually
<b>Terminal Conference Room Rental</b>	
See Facility Use Fees	
<b>Maintenance Hangar</b>	
Office Space	\$5.87 per sq. ft annually + tax
Storage Space	\$5.87 per sq. ft annually + tax
Hangar Floor	\$5.87 per sq. ft annually + tax
<b>Maintenance Hangar Daily Parking Fees</b>	
Single Engine	\$ 50.00
Multi Engine (Wing Span <40')	\$ 75.00
Multi Engine (Wing Span >40')	\$100.00
Jet/Turbine	\$150.00
<b>Landing Fees</b>	
Private Operators	N/A (exception – exceeding MGLW)
Commercial Operators	N/A (exception – exceeding MGLW)
Exceeding MGLW	\$100.00 per 1,000 lbs over MGLW (MGLW = 190,000 DTW)
<b>RFF Stand-by</b>	
Aircraft (19+ passengers)	\$125.00 per operation
Hazardous Waste Spill – Based on Fire Department Response Fee + \$1,000.00 Airport Admin Fee + Airport Response Time	
Page Municipal Airport Rates and Charges Policy-Resolution 1080-12	

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**BUILDING DEPARTMENT – TABLE 1-A – BUILDING PERMIT FEES**

<b>Total Valuation</b>	<b>Fee</b>
Valuation - \$1.00 to \$500.00	\$23.50
Valuation - \$501.00 to \$2,000.00	\$23.50 for the first \$500.00; plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000
Valuation \$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00; plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
Valuation \$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000; plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
Valuation \$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00; plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
Valuation \$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00; plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
Valuation \$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00; plus \$4.75 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
Valuation \$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00; plus \$3.65 for each additional \$1,000.00, or fraction thereof
<b>Other Inspections and Fees:</b>	<b>Hourly Charge</b>
1. Inspection outside of normal business hours (minimum charge – two hours)	\$47.00 per hour*
2. Re-inspection Fee	\$47.00 per hour*
3. Inspections for which no fee is specifically indicated (Minimum charge – one half hour)	\$47.00 per hour*
4. Additional plan review required by changes, additions or revisions to plans	\$47.00 per hour*
5. Electrical Permit	\$27.00 for the first \$500.00; plus \$3.75 for each additional \$1,000.00 of valuation of construction costs
6. Other inspections and fees	Re-inspection fees and inspections outside of normal business hours at the rate of \$54.00 per hour or portion thereof
For use of outside consultants for plan checking or inspections, or both	Actual costs**
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.	
**Actual costs include administrative and overhead costs.	

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**BUILDING DEPARTMENT – FIRE PERMIT AND INSPECTION FEES**

<b>Total Valuation of Fire System</b>	<b>Fee</b>
Valuation \$1.00 to \$500.00	\$23.50
Valuation \$501.00 to \$2,000.00	\$23.50 for the first \$500.00; plus \$3.05 for each additional \$100.00, or fraction thereof to and including \$2,000.00
Valuation \$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00; plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
Valuation \$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00; plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
Valuation \$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00; plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
Valuation \$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00; plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
Valuation \$500,001 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00; plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00; plus \$3.65 for each additional \$1,000.00, or fraction thereof
<b>Other Inspections and Fees:</b>	<b>Hourly Charge</b>
1. Inspections outside of normal business hours (minimum charge – two hours)	\$47.00 per hour*
2. Re-inspection fee	\$47.00 per hour*
3. Inspections for which no fee is specifically indicated (minimum charge one-half hour)	\$47.00 per hour*
4. Additional plan review required by changes, additions or revisions to plans	\$47.00 per hour*
5. Annual fire renewable permit	\$47.00 per category
6. Fire Activity Report (excludes non-commercial burn permits)	\$47.00 per permit
For use of outside consultants for plan checking or inspections, or both	Actual costs**
<p>*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision overhead, equipment, hourly wages, and fringe benefits of the employees involved.  **Actual costs include administrative and overhead costs.</p> <p>Plan Review Fees: When submittal documents are required, a plan review fee shall be paid at the time of submitting documents for plan review. Said plan review shall be 65 percent of the building permit fee.</p>	

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**BUILDING DEPARTMENT – MANUFACTURED HOME FEES**

Fees charged by the Department are not included in Rule and are exempt from the State Rule procedure (Arizona Revised Statutes §41-2144 (c))

<b>LICENSING FEES</b>	<b>Class</b>	<b>Class Description</b>	<b>New License</b>	<b>Renewal License</b>
Manufacturer	M-9A	Factory-built-buildings (FBB) and subassemblies	\$864.00	\$432.00
	M-9C	Manufactured (MFG) Homes	\$864.00	\$432.00
	M-9E	Master, includes M-9A and M-9C	\$1,358.00	\$679.00
Retailer/Dealer/Broker	D8	Retailer Mobile/MFG Homes	\$432.00	\$216.00
	D8-B	Broker Mobile/MFG Homes	\$432.00	\$216.00
	D-10	Retailer FBB or FBB subassemblies	\$566.00	\$283.00
	D12	Master includes D8, D8-B, and D10	\$864.00	\$432.00
Installers	I-10C	General Installer	\$432.00	\$213.00
	I-10D	Installer of attached accessory structures	\$432.00	\$216.00
	I-10G	Master, includes I-10C and I-10D	\$741.00	\$370.00
Sales Person	N/A	Employee of a licensed Retailer/Dealer/Broker	\$206.00	\$103.00
<b>PLAN FEES</b>				
<b>DESCRIPTION</b>			<b>FEE</b>	
<b>Standard Plan Review</b>				
Application Submittal and Plan Review			\$150.00	Includes up to 1 hour of plan review time
Plan Review – each additional hour			\$119.00 per hour	
<b>Expedited Plan Review</b>				
Expedited Application and Plan Review			\$269.00	Includes up to 1 hour of plan review time
Expedited Plan Review – Each additional hour			\$238.00 per hour	
<b>CERTIFICATE (INSIGNIA) FEES</b>				
<b>DESCRIPTION</b>			<b>FEE</b>	
Installation Certificate			\$10.00 each	
Modular Manufacturer Certificate			\$51.00 each	
Reconstruction Certificate			\$51.00 each	
<b>PERMIT FEES</b>				
<b>DESCRIPTION</b>		<b>STATE ISSUED PERMIT FEE</b>	<b>IGA FEE</b>	

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Mobile/MFG Home	\$350.00 each Includes 3 inspections	Up to \$350.00 each
FBB – Residential	\$450.00 per story Includes 3 inspections	\$450.00 per story
FBB – Commercial	\$4.50/LF per story Includes 3 inspections	\$4.50/LF per story
6 Month Extension on Permit (MFG and FBB)	\$82.00	
FBB Special Event	\$67.00	
Rehabilitation – Mobile Home	\$49.00 Includes 2 inspections	
<b>INSPECTION FEES</b>		
<b>DESCRIPTION</b>		<b>FEE</b>
MFG Facility		\$51.00 per hour, plus mileage @ 0.445/mile
Installation Re-Inspection MFG, FBB, Rehabilitation		\$82.00 per hour plus mileage @ 0.445/mile
Technical Service		\$82.00 per hour
<b>INSTALLATION TRAINING</b>		
<b>DESCRIPTION</b>		<b>FEE</b>
OMH Installer: Qualifying Party or Corporate Officer Registrar of Contractor; Participant in the Installation Certificate Program: Qualifying Party or Corporate Officer		\$100.00
<b>ADMINISTRATIVE FUNCTION FEES</b>		
<b>DESCRIPTION</b>		<b>FEE</b>
Change on installation permit		\$10.00 per item
Change name of license		\$10.00 each
Change license location		\$10.00 each
Change license telephone number		\$10.00 each
Add branch location		\$10.00 each
Delete branch location		\$10.00 each
Reinstate bond		\$10.00 each
Change status of license to inactive		\$10.00 each
All refunds are subject to a fee		\$59.00 each
Copies (Refer to Reproduction of Public Records)		
Process returned check (Refer to Checks Returned for Insufficient Funds)		



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<b>PLANNING &amp; ZONING CODE FEES</b>	
Site Plan Review	\$ 500.00
Site Plan Review – Planned Development	\$1,000.00
Site Plan Revision	\$ 250.00
<b>Conditional Use Permit</b>	
Commercial	\$ 300.00 Application Fee
Variance	\$ 250.00
Rezoning	\$ 500.00
Zoning Appeal	\$ 250.00
<b>Zone Code General Plan Amendment</b>	
Major	\$1,000.00
Minor	\$ 500.00
Division of Land – Parcel Map	\$ 250.00
Preliminary Plat	\$ 500.00 + \$10.00 per lot
Final Plat	\$ 250.00 + \$5.00 per lot
Plat Revisions	\$ 100.00 + \$5.00 per lot
Sign permit	Based on value like Building Permits
Zoning Letter Fee	\$ 30.00
Minor/Administrative Subdivision or Lot Combination Fee	\$200.00
Resolution No. 1232-19 Ordinance No. 648-18 Amending Zoning Code	
<b>BUSINESS REGISTRATION</b>	
DESCRIPTION	FEE
Business Registration Fee, per business	\$ 25.00
Penalty – Civil Citation	\$250.00
Annual Renewal Fee	\$ 25.00
For Business Registrations Regulations – See City of Page Code of Ordinances Chapter 111 on the City of Page Website. <a href="http://www.cityofpage.org">www.cityofpage.org</a>	

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**CEMETERY RATES**

Calendar Year 2021

January 1 of each year, rates will be adjusted by the previous "August" CPI for all goods and services)

<b>RESIDENT RATES:</b>	<b>Adult</b>	<b>Infant</b>	<b>Urn Interment</b>
Lot Fee	\$ 325.00	\$162.50	\$162.50
Open & Close	\$ 585.00	\$195.00	Included **
Perpetual Care	\$ 325.00	\$162.50	\$162.50
Total	\$1,235.00	\$520.00	\$325.00
<b>NON-RESIDENT RATE</b>	<b>Adult</b>	<b>Infant</b>	<b>Urn Interment</b>
Lot Fee	\$ 522.50	\$295.00	\$227.50
Open & Close	\$ 585.00	\$195.00	Included **
Perpetual Care	\$ 522.50	\$295.00	\$227.50
Total	\$1,630.00	\$785.00	\$455.00

**OTHER MISCELLANEOUS CHARGES**

Headstone and Flower Holder Setting (After six months of interment)	\$130.00
Disinterment (Plus re-conveyance of Interment Rights to the City)	\$980.00
Set Flower Holder	\$ 65.00
Memorial Wall Plaque Setting	\$ 65.00
Transfer of Ownership	\$ 35.00
Friday, Saturday and After Hour Service (Additional Fee)	\$325.00
**Additional Urn Open & Close (post-interment)	\$ 75.00

Under State regulations, the City of Page cannot perform burials without receiving a Burial/Transit Permit from the mortuary in charge or a family member. This must be given to the City caretaker prior to interment.

A grave liner is required for all interments. The liner must be delivered to the cemetery at least one hour prior to the time of interment.

\*\*Standard Headstone sizes: Interment Single 12"x40", Double 19"x40", Urn Single 12"X16", Urn Double 14"x36", and Infant 12" X 20"

\*\*\*Plaque 5" X 9"

Stone sizes are typical, but vary in size. Please inquire as to what may be a maximum size that can be installed.

**CHECKS RETURNED FOR INSUFFICIENT FUNDS**

Returned Check due to lack of available funds	\$25.00
Returned Check Fee – Page Municipal Airport	\$50.00

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**COMMUNITY CENTER MEALS**

<b>Congregate Dining – flat fee – tax included</b>	<b>Fee</b>
Per Meal (under 60 years-of-age)	\$5.00 per meal
Per Meal (60 years-of-age and older)	\$4.00 suggested donation per meal
Per meal - To Go Meals:	\$5.00 per meal
Meals on Wheels: Homebound individuals age 60+	\$5.00 per meal
Classes, clinics, or other program: fifteen percent (15%) of gross Community Center Rental – See Facility Use Fees	

**FACILITY USE FEES**

User Classifications

- A. City of Page Sponsored, Page non-profits, and Page Community Groups
  - Meetings, trainings, city-sponsored events/functions
  
- B. Community use
  - Page residents
  
- C. Other
  - Businesses, Non-Resident, etc.
  - Using the facility to promote or make a profit for themselves or others
  - Use by non-Page residents
  - Events that do not meet the above criteria

\$150.00 Damage/Cleaning deposit required for all rentals, except Classification A – deposit exempt

\$500 Damage/Cleaning deposit for Page Amphitheater Rental

Cancellations may be made up to one (1) week prior to rental date, after which the rental fee is forfeited.

<b>Page Community Center Conference Room (15 person maximum capacity) Activities Studio (49 person maximum capacity)</b>	<b>A</b>	<b>B</b>	<b>C</b>
Rental Fee <b>during regular business hours</b> (up to 3 hours)	\$0.00	\$50.00	\$75.00
Each additional hour	\$0.00	\$10.00	\$10.00
Damage/Cleaning deposit	\$0.00	\$150.00	\$150.00
<b>Page Public Safety Conference Room</b>	<b>A</b>	<b>B</b>	<b>C</b>
Rental Fee (up to 3 hours)	\$0.00	\$50.00	\$75.00
Each additional hour	\$0.00	\$10.00	\$10.00
Damage/Cleaning deposit	\$0.00	\$150.00	\$150.00
<b>Page Public Library Program Room (30 person maximum capacity)</b>	<b>A</b>	<b>B</b>	<b>C</b>
Rental Fee (up to 3 hours)	\$0.00	\$50.00	\$75.00
Each additional hour	\$0.00	\$10.00	\$10.00
Damage/Cleaning deposit	\$0.00	\$150.00	\$150.00
<b>Town House</b>	<b>A</b>	<b>B</b>	<b>C</b>

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<b>(149 person maximum capacity)</b>			
Rental Fee (up to 4 hours)	\$0.00	\$50.00	\$150.00
Each additional hour	\$0.00	\$10.00	\$10.00
Damage/Cleaning deposit	\$0.00	\$150.00	\$150.00
Key call out (when the customer forgets to pick up the key)	\$25.00	\$25.00	\$ 25.00
<b>Page Amphitheater</b>			
	<b>A</b>	<b>B</b>	<b>C</b>
Daily Rental Fee	\$0.00	\$100.00	\$250.00
Damage/Cleaning deposit required	\$500.00	\$500.00	\$500.00
<b>Sports Complex</b>			
	<b>A</b>	<b>B</b>	<b>C</b>
Damage deposit	\$0.00	\$150.00	\$150.00
Softball Field Use M-Th. 8 a.m.- 8 p.m. (hourly per field)	\$0.00	\$15.00	\$15.00
Softball Field Use M-Th. Before 8 a.m. or after 8 p.m. (hourly per field)	\$0.00	\$25.00	\$25.00
Softball Field Use M-Th. 8 a.m.- 8 p.m. (daily per field)	\$0.00	\$60.00	\$60.00
Softball Field Use F-Sun. 8 a.m.- 8 p.m. (daily per field)	\$0.00	\$100.00	\$100.00
Softball Field Use F-Sun. before 8 a.m. or after 8 p.m. (per field)	\$0.00	\$100.00/day +\$25.00/hour	\$100.00 day +25.00/hour
Additional Field Grooming Fee – (“Start of Day” Grooming Included in Daily Fees)	\$0.00	\$40/field	\$40/field
Parking Lot Fee (Special Permit Required) (from 1-5 days) (Fire Inspection, Building Permit, and Business Registration Fees are not included in the base fee)	\$0.00	\$2,500.00	\$2,500.00
<b>Concessions: The City of Page has first rights of refusal to operate the concession stand during events. Should our local concessionaire not be available, the event director may opt to utilize the concession area in accordance with the Coconino County Environmental Health policies for \$30/event.</b>			
	0.00	\$30.00/event	\$30.00/event
Camps, Classes, Clinics, and other programs	Fifteen percent 15% of gross		
<b>Rental – Public Address (PA) Sound System</b>			
	<b>A</b>	<b>B</b>	<b>C</b>
Administration Fee (City exempt)	\$25.75	\$25.75	\$25.75
Deposit Fee	\$0.00	\$100.00	\$100.00
<b>Vermillion Cliffs Corrals and Arena</b>			
Corral / stable (monthly) (minimum \$55.00)	\$0.55 per sq. foot per month + tax		
Water / refuse (monthly) per livestock – per adult horse	\$10.00 per month		
Water / refuse (monthly) per livestock – per miniature horse	\$5.00 per month		
Shades	\$25.00 per month + tax		
Sheds	\$30.00 per month + tax		
Junior Rodeo (Special Permit required) per day	\$50.00 per day + tax		
Adult Roping (Special Permit required) per day	\$50.00 per day + tax		
Large stock (Rough Stock) (Special Permit required) Rodeo	\$100.00 per day + tax		

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Event Gate (if gate collected by vendor for City)	\$1.00 per adult
Event Vendors	\$25.00 per day + tax
Event Campers	\$15.00 per day + tax
Horse Motel	\$15.00 per day + tax
Carnivals / Circus	\$2,500.00 flat rate, 1-5 days + tax
4-H sponsored events	No charge
<p>All other arena events per day (Special Permit required)          Monthly tenants may use the designated barrel area, obstacle course, arena, and general grounds without additional fee.          Note: No slaughter animals are to be raised in the corrals</p>	

**FILM PERMIT**

To be determined

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**FIRE DEPARTMENT SERVICES**

**FOR OUT-OF-CITY FIRE SERVICES**

Fire engine service	\$250.00 per hour
Utility truck or any tanker	\$200.00 per hour
Any support or staff vehicle	\$ 50.00 per hour
Service	Two-hour minimum charge plus quarter hour increments from time paged to return to service
Charge for any tools damaged or destroyed, or supplies used during the incident	Cost plus 25%

The foregoing fees will be charged to the owner of the facility, building, structure, vehicle, or real property.

Any mutual aid request from cooperating agencies is exempt from the above charges.

**FIRE DEPARTMENT – AMBULANCE CHARGES FOR IN-CITY AND OUT-OF-CITY TRANSPORTS**

Base Charge for ambulance service	\$1,043.48
Mileage Fee	\$12.48 per mile from point of pickup
Standby Time	\$61.27 per hour or fraction thereof

The rates adopted herein may be increased on an annual basis in accordance with the Consumer Price Index as permitted by the Arizona Department of Health Services.

**Page Fire Department Records and Associated Records**

10 pages or less	\$10.00
11 to 20 pages	\$12.00
21 to 30 pages	\$15.00
31 to 50 pages	\$25.00
51 to 100 pages	\$35.00
Per page over 100 pages	\$00.15

**Electronic Media (Recordings, photos, video, etc.**

Limited only to data storage space. If additional storage space is needed, additional CD's will need to be purchased. Please contact the Page Police Department for assistance with exceptionally large electronic media requests.	\$20.00
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NOTE: Reports and associated records will be redacted/withheld in compliance with applicable state statutes. All requests will be fulfilled in the form of the official hardcopy. As a courtesy, electronic copies may also be requested at no additional cost.

**Page Fire Department and/or Page Police Department; stand by for special events, if necessary**

Fire Department	\$150.00 for the first hour per vehicle and \$100.00 for each hour thereafter, not to exceed \$500.00 per day for standby services
Police Department	\$65.00 per hour per officer for standby services
Fire/Life Training Classes or miscellaneous classes	\$10.00 one class
	\$15.00 two classes
	\$20.00 three classes

**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

**HORSESHOE BEND FEE SCHEDULE**

Motorcycle	\$ 5.00
Passenger Vehicle (including RV)	\$10.00
Commercial Vehicle (van/bus) up to 14 passenger capacity	\$ 35.00
Commercial Vehicle (van/bus) 15 to 35 passenger capacity	\$ 70.00
Commercial Vehicle (bus) over 35 passenger capacity	\$140.00
Resolution No. 1224-19	

**LIBRARY FEES**

Wireless Internet, computers and interlibrary loans	No Charge (for library card holders)
Notary Public – notarize document	No Charge
Disk Repair / Cleaning	\$3.00 per disk
Library Card	No Charge
Replacement Library Card	\$2.00
Fees for lost items / damaged items	\$4.00 (plus the replacement cost)
Computer Use (non-Library card holder)	\$2.00
Temporary Card (nonresident)	\$25.00 (6 months)
Late fee for books, audio books, video books and magazines	\$0.25 per day
Late fee for DVD's	\$1.00 per day
Late fee for interlibrary loans	\$1.00 per day
Interlibrary loans not picked up	\$1.50 per item
Late Fee for mobile hotspot checkouts	\$5.00 per day
Late Fee for laptops/mobile hotspot kits	\$10.00 per day
Library Room Rental – See <u>Facility Use Fees</u>	
Printing, scanning, laminating and facsimile – See <u>Reproduction of Public Records &amp; Duplication of Documents</u>	

**LIQUOR LICENSE APPLICATION FEE**

Any individual or organization requesting an Arizona Department of Liquor Licenses and Control Liquor License Application that requires a public hearing	\$250.00
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**MALT LIQUOR FEE**

Consumption of spiritous liquors in City parks or recreation areas with “use permit” only.	\$25.00
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**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

**PAGE POLICE DEPARTMENT**

Local Records Checks (Includes clearance letter or any criminal involvement)	\$25.00 each
Impounded Vehicle Post Storage Hearings	\$150.00 each
Vehicle/Large Property Evidence Impoundment Fee	\$20.00 per day beginning the first day of release from evidence holding
Peddlers Permit	\$50.00
Bike License Fee	\$5.00
<b>Police Department Reports and Associated Records (Added fee for pages 11 – over 100 pages)</b>	
Reports and Associated Records:	
10 pages or less	\$10.00
11 to 20 pages	\$12.00
21 to 30 pages	\$15.00
31 to 50 pages	\$25.00
51 to 100 pages	\$35.00
Per page over 100 pages	\$0.15
<b>Police Department Electronic Media (Recordings, photos, Video, etc.)</b>	
<b>Limited only to data storage space. If additional storage space is needed, additional CD's will need to be purchased. Please contact the Page PD Records Division for assistance with exceptionally large electronic media requests.</b>	\$20.00
<b>NOTE: Reports and associated records will be redacted/withheld in compliance with applicable state statutes. All requests will be fulfilled in the form of the official hardcopy. As a courtesy, electronic copies may also be requested at no additional cost.</b>	
<b>Licensing fees for dogs</b>	
Three-year dog license	\$7.00
Two-year dog license	\$5.00
One-year dog license	\$3.00
Replacement license fee	\$1.00
Penalty	\$5.00
Impoundment fee per animal	\$25.00 + \$3.00 care fee per day
Impoundment fee per animal – other than dogs	\$25.00 + \$3.00 care fee per day
Page Conference Room Rental – See Facility Use Fees	



**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

**RECREATION DEPARTMENT – SPORTS COMPLEX**

<b>ADULT LEAGUES</b>	<b>Registration</b>	<b>Late Fee</b>	<b>Ref/Umpire fees (per team per game)</b>	
Adult softball league	\$350.00	\$25.00	\$15.00	
<b>YOUTH LEAGUES (Preschool through 1<sup>st</sup> grade)</b>	<b>Registration</b>	<b>Late Fee</b>		
Youth basketball	\$40.00	\$10.00		
Youth softball	\$40.00	\$10.00		
Youth soccer	\$40.00	\$10.00		
Youth flag football	\$40.00	\$10.00		
<b>YOUTH LEAGUES (2<sup>nd</sup> grade and up)</b>	<b>Registration</b>	<b>Late Fee</b>		
Youth basketball	\$50.00	\$10.00		
Youth softball	\$50.00	\$10.00		
Youth soccer	\$50.00	\$10.00		
Youth flag football	\$50.00	\$10.00		
Note: The registration fee for one immediate family member may be waived for volunteer coaches				
Softball Field Use – See Facility Use Fees				
<b>CAMPS &amp; CONCESSIONS</b>	<b>Fee</b>			
Camps, Classes, Clinics and other programs	15% of gross			
<b>Concessions</b> The City of Page has first rights of refusal to operate the concession stand during events. Should our local concessionaire not be available, the event director may opt to utilize the concession area in accordance with the Coconino County Environmental Health policies for \$30.00/event. See Facility Use Fees		A \$0.00	B \$30.00/event	C \$30.00/event

**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

**PUBLIC WORKS**

Clean fill dirt	\$1.50 per cubic yard + tax
Disposal of rubble (concrete, masonry, asphalt, clean earth and rock)	\$1.00 per cubic yard over 30 cubic
Right of Way Fee	\$25.00

**REPRODUCTION OF PUBLIC RECORDS & DUPLICATION OF DOCUMENTS**

<b>Copying/Duplication Fees</b>	<b>Fee</b>	
Standard sheet (8 ½" X 11")	\$0.25 per page	
Legal sheet (8 ½" X 14")	\$0.30 per page	
11" X 17" sheet	\$0.35 per page	
Colored copy	\$1.00 per page	
Colored legal copy	\$1.25 per page	
Colored 11" x 17"	\$1.50 per page	
<b>Large Format Fees</b>	<b>Fee</b>	
18" x 24" (available at City Hall)	\$4.00 per paper	
24" X 36" (available at City Hall)	\$5.00 per paper	
36" X 48" (available at City Hall)	\$7.00 per paper	
<b>Laminating at the Library</b>	\$3.00 per foot (poster) \$1.00 Letter size per sheet \$2.00 12" X 15" sheet	
<b>Other Media</b>	<b>Fee</b>	<b>Fee</b>
Facsimile Outgoing	\$1.00 per page U.S.	\$3.00 per page outside of U.S.
Facsimile Incoming	\$0.25 per page	
Facsimile Cover Sheet	\$0.25	
Scanning	\$1.00 per page	
Audio Tape	\$15.00	
CD/DVD	\$15.00	
Flash Drive	\$15.00	

**Commercial Purpose Fees**

A reasonable fee shall be charged for the cost of time, materials, equipment, and personnel in producing duplications.

**Police and Fire Department Copy/Duplication Fees**

See Police Department and Fire Department sections

**SPECIAL EVENTS/SEASONAL ACTIVITIES**

Special Event Permit Application Fee (Non-Refundable)	\$25.00
<b>Page Fire Department and/or Page Police Department, if necessary:</b>	
Fire Department	\$150.00 for the first hour/per vehicle and \$100.00 for each hour thereafter, not to exceed \$500.00 per day for standby services
Police Department	\$65.00 per hour/per officer for standby services

**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

<b>VENDOR BOOTH FEES</b>	
Non-Profit Informational Booths	Free
Non-Profit Non-Food Items Booth	\$20.00
Non-Profit Food Vendor Booth	\$40.00
Food Vendor Booth	\$70.00
All Other For-Profit Booths	\$40.00
Cancellation Fee	\$10.00
The booth fees do not apply to a vendor that has a current Temporary Use Permit or other outdoor vending permit issued by the City of Page. Resolution No. 1241-20	

**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

**PAGE TAX RATES – Effective 01-01-2019 (Updated 1-30-2019)**

- (017) Retail Sales – 9.9% (State=5.6%; Coconino County=1.3%; City=3%)  
 (044 or 325) and (144 or 344) Hotel/Motel – 14.163% (State=5.6%; Coconino County=1.3%; City 3% + Additional 4.263%) Note: This category includes VHR and B&B  
 (011) Restaurants & Bars – 10.9% (State=5.6%; Coconino County=1.3%; City 4%)  
 (062) Food for Home Consumption – 3% (City Tax Only)  
 (045) Rental of Real Property – Residential 3% (City Tax Only)  
 (213) Rental of Real Property – Commercial 3.3% (Coconino County=.3%; City 3%)  
 (029) Use Tax – 3%  
 (387) Retail Over \$3,000.00 – 2% (First \$3,000.00-3%)  
 (389) Use Tax Over \$3,000.00 – 2% (First \$3,000.00-3%)  
 (050) New License Fees - \$2.00  
 Food for consumption on the premises (sandwiches, coffee, fountain drinks) fall under Restaurants & Bars (10.9%)

	City of Page Tax Rates		State/County Tax Rates		Combined Tax Rate
	Region Code	Rate	Region Code	Rate	
Advertising	PG 018	3.0%	N/A	---	3.0%
Amusements	PG 012	3.0%	COC 012	6.9%	9.9%
Contracting – Prime	PG 015	3.0%	COC 015	6.9%	9.9%
Contracting – Speculative Builders	PG 016	3.0%	COC 015	6.9%	9.9%
Contracting – Owner Builder	PG 037	3.0%	COC 015	6.9%	9.9%
Contracting – MRRA Amount**					
Job Printing	PG 010	3.0%	COC 010	6.9%	9.9%
Manufactured Buildings	PG 027	3.0%	COC 015	6.9%	9.9%
Timbering and Other Extraction	PG 020	3.0%	N/A	----	3.0%
Severance – Metal Mining	PG 019	0.10%	COC 019	2.5%	2.6%
Publication	PG 009	3.0%	COC 009	6.9%	9.9%
TPP Rental, Leasing & Licensing	PG 214	3.0%	COC 014	6.9%	9.9%
Retail	PG 017	3.0%	COC 017	6.9%	9.9%
Communications	PG 005	3.0%	COC 005	6.9%	9.9%
Transporting	PG 006	3.0%	COC 006	6.9%	9.9%
Utilities	PG 004	3.0%	COC 004	6.9%	9.9%
Retail – Food for Home consumption	PG 062	3.0%	N/A	---	3.0%
Hotels (Transient Lodging) *Additional Hotel/Motel Tax	PG 044 PG144	3.0% 4.263%	COC 025	6.9%	14.163%
Online Lodging Marketplace *Additional Hotel / Motel Tax	PG325	3.0% 4.263%	COC 025	6.9%	14.163%

**CITY OF PAGE  
CONSOLIDATED FEE SCHEDULE**

	<b>PG 144 or 344</b>				
<b>Use Tax</b>	<b>PG 029</b>	<b>3.0%</b>	<b>COC 029</b>	<b>5.6%</b>	<b>8.6%</b>
<b>Use Tax from Inventory</b>	<b>PG 030</b>	<b>3.0%</b>	<b>COC 030</b>	<b>5.6%</b>	<b>8.6%</b>
<b>Restaurant / Bar</b>	<b>PG 011</b>	<b>4.0%</b>	<b>COC 011</b>	<b>6.9%</b>	<b>10.9%</b>
<b>For Single Items, Retail Tax on portion over \$3000</b>	<b>PG 387</b>	<b>2.0%</b>	<b>N/A</b>	<b>---</b>	<b>2.0%</b>
<b>For Single Item, Use Tax on portion over \$3000</b>	<b>PG 389</b>	<b>2.0%</b>	<b>N/A</b>	<b>---</b>	<b>2.0%</b>
<b>Residential Rental (over 30 days)</b>	<b>PG 045</b>	<b>3.0%</b>	<b>N/A</b>	<b>---</b>	<b>3.0%</b>
<b>Commercial Rental</b>	<b>PG 213</b>	<b>3.0%</b>	<b>COC 013</b>	<b>0.3%</b>	<b>3.3%</b>

**\*If you file under the Hotels (Transient Lodging) or Online Lodging Marketplace category, you must also file under the Additional Hotel/Motel category.**

**\*\*Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement, or Alteration (MRRA) project.**