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FY 2017 Consolidated Fee Schedule

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CITY OF PAGE TAX RATES

Effective 01-01-2019
(Updated 1-30-19)

(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 \$3000	2% (FIRST \$3,000-3%)
(389) USE TAX OVER \$3000	2% (FIRST \$3,000-3%)
(050) NEW LICENSE FEES	\$2.00

Food for consumption on the premises (sandwiches, coffee, fountain drinks) falls under Restaurants & Bars (10.9%)

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	City of Page Tax Rates		State / County Tax Rates		<u>Combined Tax Rate</u>
	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%

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Hotels (Transient Lodging)	PG 044	3.0%			
*Additional Hotel/Motel Tax	PG144	4.263%	COC 025	6.9%	14.163%
Online Lodging Marketplace	PG325	3.0%			
*Additional Hotel / Motel Tax	PG 144 or 344	4.263%	COC 025	6.9%	14.163%
Use Tax	PG 029	3.0%	COC 029	5.6%	8.6%
Use Tax from Inventory	PG 030	3.0%	COC 030	5.6%	8.6%
Restaurant / Bar	PG 011	4.0%	COC 011	6.9%	10.9%
For Single Item, Retail Tax on portion over \$3000	PG 387	2.0%	N/A	-	2.0%
For Single Item, Use Tax on portion over \$3000	PG 389	2.0%	N/A	-	2.0%
Residential Rental (Over 30 days)	PG 045	3.0%	N/A	-	3.0%
Commercial Rental	PG 213	3.0%	COC 013	0.3%	3.3%

*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 (MRRRA) project.

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BUILDING DEPARTMENT - TABLE 1-A - BUILDING PERMIT FEES

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$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
\$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
\$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
\$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
\$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
\$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
\$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
Other Inspections and Fees:	
	Hourly Charge
1. Inspection outside of normal business hours.....	\$47.00 per hour*
(minimum charge – two hours)	
2. Re-inspection fee.....	\$47.00 per hour*
3. Inspections for which no fee is specifically indicated.....	\$47.00 per hour*
(minimum charge – one-half hour)	
4. Additional plan review required by changes, additions, or revisions to plans.....	\$47.00 per hour*
For use of outside consultants for plan checking and Inspections, or both.....	Actual costs**

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

Electrical Permit	\$27.00 for the first \$500.00 plus \$3.75 for each additional \$1,000.00 of valuation of construction costs
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.

*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

Total Valuation of Fire System	Fee
\$1.00 to \$500.00	\$23.50
\$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
\$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
\$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
\$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
\$100,000.00 to \$500,000.0	\$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
\$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
\$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

Other Inspections and Fees:

Hourly Charge

- | | |
|---|-------------------|
| 1. Inspections outside of normal business hours | \$47.00 per hour* |
| (minimum charge – two hours) | |
| 2. Re-inspection fees..... | \$47.00 per hour* |
| 3. Inspections for which no fee is specifically indicated..... | \$47.00 per hour* |
| (minimum charge one-half hour) | |
| 4. Additional plan review required by changes, additions or revisions to plans..... | \$47.00 per hour* |

For use of outside consultants for plan checking and inspections, or both.....Actual costs**

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BUILDING DEPARTMENT - FIRE PERMIT AND INSPECTION FEES – continued

- 5. Annual fire renewable permit.....\$47.00 per category
- 6. Fire Activity Report.....\$47.00 per permit
(excludes non-commercial burn permits)

*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.

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.

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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 procedures (Arizona Revised Statutes §41-2144(c))

<u>LICENSING FEES</u>				
	<u>Class</u>	<u>Class Description</u>	<u>New License</u>	<u>Renewal License</u>
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
	D10	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	\$213.66
	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

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BUILDING DEPARTMENT – MANUFACTURED HOME FEES - continued

<u>PLAN FEES</u>	
<u>DESCRIPTION</u>	<u>FEE</u>
Standard Plan Review	
Application Submittal and Plan Review	\$150.00 <i>Includes up to 1 hour of plan review time</i>
Plan Review	\$119.00 per hour <i>Each additional hour</i>
<u>EXPEDITED PLAN REVIEW</u>	
Expedited Application and Plan Review	\$269.00 <i>Includes up to 1 hour of plan review time</i>
Expedited Plan Review	\$238.00 per hour <i>Each additional hour</i>

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BUILDING DEPARTMENT – MANUFACTURED HOME FEES- continued

<u>CERTIFICATE (INSIGNIA) FEES</u>	
<u>DESCRIPTION</u>	<u>FEE</u>
Installation Certificate	\$10.00 each
Modular Manufacturer Certificate	\$51.00 each
Reconstruction Certificate	\$51.00 each

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BUILDING DEPARTMENT – MANUFACTURED HOME FEES- continued

PERMIT FEES

<u>DESCRIPTION</u>	<u>STATE ISSUED PERMIT FEE</u>	<u>IGA FEE</u>
Mobile/MFG Home	\$350.00 each <i>Includes 3 inspections</i>	Up to \$350.00 each
FBB – residential	\$450.00 per story <i>Includes 3 inspections</i>	\$450.00 per story
FBB – commercial	\$4.50/LF per story <i>Includes 3 inspections</i>	\$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 <i>Includes 2 Inspections</i>	

INSPECTION FEES

<u>DESCRIPTION</u>	<u>FEE</u>
MFG Facility	\$51.00 per hour, plus mileage @ 0.445/mile
Installation Re-Inspection MFG, FFB, Rehabilitation	\$82.00 per hour plus mileage @ 0.445/mile
Technical Service	\$82.00 per hour

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INSTALLATION TRAINING

<u>DESCRIPTION</u>	<u>FEE</u>
OMH Installer: Qualifying Party or Corporate Officer Registrar of Contractor; Participant in the Installation Certificate Program: Qualifying Party or Corporate Officer	<u>\$100.00</u>

ADMINISTRATIVE FUNCTION FEES

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
Process returned check (*refer to Checks Returned for Insufficient Funds)	*
Change status of license to inactive	\$10.00 each
Copies (**refer to Reproduction of Public Records)	**
All refunds are subject to a fee of	59.00 each

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BUSINESS REGISTRATION

Business Registration Fee	\$25.00
Penalty – Civil Citation	\$250.00

For Business Registration Regulations - See City of Page Code of Ordinances Chapter 111 on the City of Page website,
www.cityofpage.org

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CEMETERY RATES

Calendar Year 2019

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

Resident Rate:

	Adult	Infant	Urn Interment
Lot Fee	\$ 317.50	\$157.50	\$157.50
Open & Close	\$ 570.00	\$190.00	**included
Perpetual Care	<u>\$ 317.50</u>	<u>\$157.50</u>	<u>\$157.50</u>
Total	\$1,205.00	\$505.00	\$315.00

Non-Resident Rate:

	Adult	Infant	Urn Interment
Lot Fee	\$ 507.50	\$285.00	\$222.50
Open & Close	\$ 570.00	\$190.00	**included
Perpetual Care	<u>\$ 507.50</u>	<u>\$285.00</u>	<u>\$222.50</u>
Total	\$1,585.00	\$760.00	\$445.00

Other Miscellaneous Charges			
Headstone & Flower Holder Setting (After six months of interment)		\$125.00	
Disinterment (Plus re-conveyance of Interment Rights to the City)		\$950.00	
Set Flower Holder		\$ 65.00	
Memorial Wall Plaque Setting		\$ 65.00	
Transfer of Ownership		\$ 30.00	
Friday, Saturday & After Hour Service (Additional Fee)		\$315.00	
**Additional Urn Open & Close (post-interment)		\$ 75.00	

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CEMETERY RATES – continued

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"; Infant-12"x20"

Plaque-5"x9"

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

\$25.00 for each check returned due to lack of available funds

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COMMUNITY CENTER MEALS

Congregate Dining – flat fee - tax included

\$5.00 per meal (under 60-years-of-age)

\$4.00 suggested donation (60-years-of-age and older)

To Go Meals: \$5.00 per meal

Meals on Wheels: Homebound individuals age 60+ \$5.00 per person

Classes, clinics, or other programs – fifteen percent (15%) of gross

Community Center Rental – See Page Facility Use Fee Schedule

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FIRE DEPARTMENT CHARGES

FOR OUT-OF-CITY FIRE SERVICES

\$250.00 per hour for fire engine service

\$200.00 per hour for the use of the utility truck or any tanker

\$50.00 per hour for any support or staff vehicle

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 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 - \$50.00 per hour/per officer for standby services

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FIRE DEPARTMENT CHARGES - continued

Fire/Life Training Classes or miscellaneous classes:	\$10.00 one class
	\$15.00 two classes
	\$20.00 three classes

HORSESHOE BEND FEES

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

ADDED Horseshoe Bend Fees - Resolution No. 1224-19

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LIBRARY FEES

See **REPRODUCTION OF PUBLIC RECORDS & PROVIDING DUPLICATION OF DOCUMENTS** on page 35 for printing, scanning, laminating, and faxing fees.

Wireless Internet, computers, and Interlibrary loans	No Charge (for library card holders)
Notary	No Charge
Disk Repair / Cleaning	\$3.00 per disk
Library Card	No Charge
Replacement Library Card	\$2.00
Fees for lost items	\$4.00
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

Library Room Rental – See Page Facility Use Fee Schedule on page 23

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LIQUOR LICENSE APPLICATION FEE

\$250.00 (Any individual or organization requesting an Arizona Department of Liquor Licenses and Control Liquor License Application that requires a public hearing).

MALT LIQUOR FEE

\$25.00 Permit Fee (Consumption of Spirituous Liquors in City Parks or Recreation Areas with “use permit” only)

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PAGE FACILITY USE FEE SCHEDULE (Tax included)

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

\$500.00 Damage/Cleaning deposit for Page Amphitheater Rental

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PAGE FACILITY USE FEE SCHEDULE (Tax included) - continued

Page Community Center	A	B	C
Rental Fee (up to 3 hours))	\$0	\$50	\$75
Each Additional Hour	\$0	\$10	\$10
Open and checkout facility fee for after hour use	\$0	\$25 ea	\$25 ea
Page Police Conference Room	A	B	C
Rental Fee (up to 3 hours)	\$0	\$50	\$75
Each Additional Hour	\$0	\$10	\$10
Page Public Library	A	B	C
Rental Fee (up to 3 hours)	\$0	\$50	\$75
Each Additional Hour	\$0	\$10	\$10
Town House	A	B	C
Rental Fee (up to 4 hours)	\$0	\$50	\$150
Each Additional Hour (NEW)	\$0	\$10	\$10
<i>Tables and chairs included (upon request) \$25.00 fee removed</i>			
<i>Special consideration for animal groups – An additional charge of \$25.00 will be assessed</i>			
Page Shores Amphitheater	A	B	C
Rental Fee	\$0.00	\$100	\$250
\$500.00 Damage/Cleaning deposit required			

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PAGE FACILITY USE FEE SCHEDULE (Tax included) - Continued

Sports Complex	A	B	C
Damage Deposit	\$0	\$150	\$150
Softball Field Use M-Th, 9 a.m.-5:30 p.m. (hourly per field)	\$0	\$15	\$15
Softball Field Use M-Th, before 9 a.m. or after 5:30 p.m. (hourly per field)	\$0	\$25	\$25
Softball Field Use M-Th, 9 a.m.-5:30 p.m. (daily per field)	\$0	\$60	\$60
Softball Field Use F-Sun, 9 a.m.-5:30 p.m. (daily per field)	\$0	\$100	\$100
Softball Field Use F-Sun before 9 a.m. or after 5:30 p.m. (per field) (NEW)	\$0	\$100/day +\$25/hour	\$100/day +25/hour
Parking Lot Fee (Special Permit Required) (from 1-5 days) <i>(Fire Inspection, Building Permit, and Business License Fees are Not included in the Base Fee)</i>	\$0	\$2500 total	\$2500 total
Open Gym - One hundred percent (100%) of gross			
Concessions - Fifteen percent (15%) of gross			
Camps, Classes, Clinics, and other programs - Fifteen percent (15%) of gross			

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PAGE FACILITY USE FEE SCHEDULE (Tax included) - Continued

Rental – Public Address (PA) Sound System	A	B	C
Administration Fee (City exempt)	\$25.75	\$25.75	\$25.75
Deposit Fee	\$0	\$100.00	\$100.00

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Vermillion Cliffs Corrals and Arena

Corral / Stable (Monthly) (minimum \$55.00)	\$.055 per sq. foot per month + tax
Water / Refuse (Monthly) Per Livestock – per adult horse	\$ 10.00 per month
Water / Refuse (Monthly) 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
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	\$ 2500.00 flat rate, one-five days + tax

No charge for 4-H sponsored events

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 to be raised in corrals

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PAGE MUNICIPAL AIRPORT RATES

Utilities

Based on Allocation Rate SQ Footage %Total Expenses

Custodial

Based on Allocation Rate SQ Footage %Total Expenses

Penalties

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

Airport Access Card

Initial Cost	\$ 25.00
Annual Renewal	\$ 15.00
Temporary Access	\$ 15.00

Vehicle Long Term Parking – Fee plus tax

Daily	\$ 5.00
Monthly	\$ 30.00
Yearly	\$360.00

All Vehicle Long Term Parking monthly and annual rates are subject to a four-month non-refundable deposit.

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PAGE MUNICIPAL AIRPORT RATES - continued

Special Use Permit

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

Fuel Flowage Fees

100LL	\$0.045 per gallon
Jet A	\$0.065 per gallon

Land

Unimproved	\$0.36 per/sq'/year	or as negotiated (.36)
Improved	\$0.36 per/sq'/year	or as negotiated (.36)

Tie-Down – Fee plus tax

	<u>Daily</u>	<u>Monthly</u>	<u>Yearly</u>
Single Engine	\$ 7.00	\$ 30.00	\$ 360.00
Twin	\$10.00	\$ 45.00	\$ 540.00
Helicopter (Piston)	\$ 8.00	\$ 50.00	\$ 600.00
Helicopter (Turbine)	\$15.00	\$ 60.00	\$ 720.00
Turbine	\$25.00	\$100.00	\$1,200.00
Jet	\$40.00	\$100.00	\$1,200.00

All tie-down monthly and annual rates are subject to a four-month non-refundable deposit.

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FY 2017 Consolidated Fee Schedule

PAGE MUNICIPAL AIRPORT RATES - continued

Facilities – Rent plus tax

Airport terminal	
Counter Space	\$56.59 per sq'/annual
Down Stairs Office	\$57.84 per sq'/annual
Open Space	\$50.00 per sq'/annual
Upstairs Office	\$25.00 per sq'/annual

Terminal Conference Room Rental

See Page Facility Use Fee Schedule

Maintenance Hangar

Office Space	\$5.80 per sq'/annual + tax
Storage Space	\$5.80 per sq'/annual + tax
Hangar Floor	\$5.80 per sq'/annual + tax

Maintenance Hangar Daily Parking Fees

Single Engine	\$ 50.00
Multi Engine (Wing Span < 40')	\$ 75.00
Multi Engine (Wing Span > 40')	\$100.00
Jet/Turbine	\$150.00

Landing Fees

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)
RFF Stand-by	
Aircraft (19+ passengers)	\$125.00 (per operation)
Hazardous Waste Spill – Based on FD Response Fee + 1,000.00 Airport Admin Fee + Airport Response Time	

See Resolution No. 1080-12 for Page Municipal Airport Rates & Charges Policy

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PAGE POLICE DEPARTMENT

Local Background checks	\$ 25.00 each
Post Storage Hearings	\$150.00 each
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

Community (Conference) Room Rental - See Facility Use Fee Schedule

CRIMINAL HISTORY CHECKS

(for individuals, agencies, and the “crime free multi-housing program”)

Criminal History Check	\$ 25.00
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LICENSING FEES FOR DOGS

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
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IMPOUNDED ANIMALS, OTHER THAN DOGS

Impoundment Fee per animal	\$25.00 + \$3.00 Care Fee per day
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FY 2017 Consolidated Fee Schedule**

PAGE SPORTS - LEAGUE FEES

**CITY OF PAGE RECREATION DEPARTMENT
SPORTS COMPLEX - LEAGUE FEES**

ADULT LEAGUES

	REGISTRATION	LATE FEE	REF/UMPIRE FEES (per team per game)
ADULT BASKETBALL LEAGUE	\$350.00	\$25.00	\$15.00
ADULT SOFTBALL LEAGUE	\$350.00	\$25.00	\$15.00
ADULT SOCCER LEAGUE	\$350.00	\$25.00	\$15.00
ADULT FLAG FOOTBALL LEAGUE	\$350.00	\$25.00	\$15.00
ADULT SOFTBALL TOURNAMENTS	\$350.00	\$25.00	\$15.00

YOUTH LEAGUES (Pre-school through 1st grade)

	REGISTRATION	LATE FEE
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

YOUTH LEAGUES (2nd grade and up)

	REGISTRATION	LATE FEE
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

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FY 2017 Consolidated Fee Schedule

PAGE SPORTS LEAGUE FEES – continued

<u>CAMPS & CONCESSIONS</u>	<u>FEE</u>
Open Gym.....	One hundred percent (100%) of gross
Camps, Classes, Clinics and Other programs.....	Fifteen percent (15%) of gross
Concessions.....	Fifteen percent (15%) of gross

SOFTBALL FIELD USE
See Page Facility Use Fee Schedule

Note: The registration fee for one immediate family member may be waived for volunteer coaches.

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PLANNING & ZONING CODE FEES

Site Plan Review	\$ 500.00	
Site Plan Review – Planned Development	\$1,000.00	
Site Plan Revision	\$ 250.00	
Conditional Use Permit – Commercial	\$ 300.00	Application, \$250.00 renewal *
Vacation Home Rental	\$ 300.00	Application, \$250.00 renewal **
Bed & Breakfast	\$ 300.00	Application, \$250.00 renewal **
Home Occupation Permit	\$ 100.00	
Variance	\$ 250.00	
Rezoning	\$ 500.00	
Zoning Appeal	\$ 250.00	
Zone Code / General Plan Amendment		
Major	\$1,000.00	
Minor	\$ 500.00	
Division of Land – Parcel Map	\$ 250.00	
Preliminary Plat	\$ 500.00 plus \$10.00 per lot	
Final Plat	\$ 250.00 plus \$5.00 per lot	
Plat Revisions	\$ 100.00 plus \$5.00 per lot	
Sign Permit	Based on value like Building Permits	
Zoning Verification Letter Fee	\$ 30.00	
Minor/Administrative Subdivision or Lot Combination Fee	\$ 200.00	

*Resolution 1232-19 **Ordinance 648-18 Amend Zoning Code

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 + tax

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REPRODUCTION OF PUBLIC RECORDS & PROVIDING DUPLICATION OF DOCUMENTS

Copying/Duplication Fees

Standard Sheet (8 ½" x 11")	\$0.25 per page
Legal Sheet (8 ½" X 14")	\$0.30 per page
11" x 17"	\$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

Large Format Fees

18" x 24"	\$4.00 per paper	\$ 8.00 per Mylar
24" x 36"	\$5.00 per paper	\$12.00 per Mylar
36" x 48"	\$7.00 per paper	

Laminating at the Library	\$3.00 per foot (poster)
	\$1.00 Letter size per sheet
	\$2.00 12" X 15" sheet

Other media

Facsimile	Outgoing	\$1.00 per page – U.S.	\$3.00 per page – outside U.S.
	Incoming	\$0.25 per page	
	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

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FY 2017 Consolidated Fee Schedule

REPRODUCTION OF PUBLIC RECORDS & PROVIDING DUPLICATION OF DOCUMENTS - continued

PAGE POLICE AND FIRE DEPARTMENTS

Copying/Duplication Fees

Criminal/Accident/Misc. Reports	\$10.00
CD/DVD (audio/photo/video)	\$20.00

SPECIAL EVENTS/SEASONAL ACTIVITIES

\$25.00 - special event permit fee

Page Fire Department and/or Page Police Department, 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 -	\$50.00 per hour/per officer for standby services

SUMMER YOUTH CAMP

Monday-Thursday Kamp-a-rama afternoon day camp for elementary schoolers	\$60.00 + optional one-time \$10.00 shirt fee*
Friday Kamp-a-rama field trips and clinics for middle-schoolers	\$60.00 + required one-time \$10.00 shirt fee*
Field Day Friday, plus the additional adventure cost	\$30.00

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SUMMER YOUTH CAMP – CONTINUED

5% Discount for people who register more than one child OR register for more than one Kamp-a-rama week or field trip

10% Discount for people who register more than one child AND register for more than one Kamp-a-rama week or field trip*

\$80.00 Basketball Camp including t-shirt and basketball*

\$40.00 Middle school and high school softball clinic*

\$10.00 late fee*

*Resolution No. 1199-18