

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

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AIRPORT			
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.			
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	Daily	Monthly	Yearly
Single Engine	\$ 7.00	\$ 30.00	\$ 360.00

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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
Airport Terminal Facilities – Rent plus tax			
Counter Space	\$56.59 per sq'/annual		
Downstairs Office	\$57.84 per sq'/annual		
Open Space	\$50.00 per sq'/annual		
Upstairs Office	\$50.00 per sq'/annual		
Terminal Conference Room Rental			
See 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 Fire Department Response Fee + \$1,000.00 Airport Admin Fee + Airport Response Time			
Page Municipal Airport Rates and Charges Policy-Resolution 1080-12			

BUILDING DEPARTMENT – TABLE 1-A – BUILDING PERMIT FEES

Total Valuation	Fee
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

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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
Other Inspections and Fees:	Hourly Charge
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 and 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.	

BUILDING DEPARTMENT – FIRE PERMIT AND INSPECTION FEES

Total Valuation of Fire System	Fee
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

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\$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 (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 and 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.

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.

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))

LICENSING FEES	Class	Class Description	New License	Renewal License
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

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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

PLAN FEES

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

CERTIFICATE (INSIGNIA) FEES

DESCRIPTION	FEE
Installation Certificate	\$10.00 each
Modular Manufacturer Certificate	\$51.00 each
Reconstruction Certificate	\$51.00 each

PERMIT FEES

DESCRIPTION	STATE ISSUED PERMIT FEE	IGA FEE
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

DESCRIPTION	FEE
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

INSTALLATION TRAINING

DESCRIPTION	FEE
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OMH Installer: Qualifying Party or Corporate Officer Registrar of Contractor; Participant in the Installation Certificate Program: Qualifying Party or Corporate Officer	\$100.00
ADMINISTRATIVE FUNCTION FEES	
DESCRIPTION	FEE
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)	
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 Fee
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 + \$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	

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BUSINESS REGISTRATION

DESCRIPTION	FEE
Business Registration Fee	\$25.00
Penalty – Civil Citation	\$250.00
For Business Registrations Regulations – See City of Page Code of Ordinances Chapter 111 on the City of Page Website. www.cityofpage.org	

CEMETERY RATES

Calendar Year 2021

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

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

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CONSOLIDATED FEE SCHEDULE**

CHECKS RETURNED FOR INSUFFICIENT FUNDS

Returned Check due to lack of available funds	\$25.00 fee
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COMMUNITY CENTER MEALS

Congregate Dining – flat fee – tax included	Fee
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 Fee Schedule	

FACILITY USE FEE SCHEDULE

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

Page Community Center	A	B	C
Rental Fee (up to 3 hours)	\$0.00	\$50.00	\$75.00
Each additional hour	\$0.00	\$10.00	\$10.00
Open and checkout facility fee for after hour use	\$0.00	\$25.00 each	\$25.00 each
Damage/Cleaning deposit	\$0.00	\$150.00	\$150.00
Page Police Conference Room	A	B	C
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
Page Public Library	A	B	C
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
Town House	A	B	C

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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
Tables and chairs are included (upon request at no charge)			
Special consideration for animal groups – an additional \$25.00 will be assessed			
Page Shores Amphitheater	A	B	C
Day Rental Fee	\$0.00	\$100.00	\$250.00
Damage/Cleaning deposit required	\$500.00	\$500.00	\$500.00
Sports Complex	A	B	C
Damage deposit	\$0.00	\$150.00	\$150.00
Softball Field Use M-Th. 9 a.m.-5:30 p.m. (hourly per field)	\$0.00	\$15.00	\$15.00
Softball Field Use M-Th. Before 9 a.m. or after 5:30 p.m. (hourly per field)	\$0.00	\$25.00	\$25.00
Softball Field Use M-Th. 9 a.m.-5:30 p.m. (daily per field)	\$0.00	\$60.00	\$60.00
Softball Field Use F-Sun. 9 a.m.-5:30 p.m. (daily per field)	\$0.00	\$100.00	\$100.00
Softball Field Use F-Sun. before 9 a.m. or after 5:30 p.m. (per field)	\$0.00	\$100.00/day +\$25.00/hour	\$100.00 day +25.00/hour
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
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		
Rental – Public Address (PA) Sound System	A	B	C
Administration Fee (City exempt)	\$25.75	\$25.75	\$25.75
Deposit Fee	\$0.00	\$100.00	\$100.00
Vermillion Cliffs Corrals and Arena			
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		
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		

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4-H sponsored events	No charge
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	

FILM PERMIT

To be determined

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

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

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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	\$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 Facility Use Fee Schedule	
Printing, scanning, laminating and facsimile – See Reproduction of Public Records & Duplication of Documents	

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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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
Criminal History Check (for individuals, agencies, and the “crime free multi-housing program”)	\$25.00
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

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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 Police Conference Room Rental – See <u>Facility Use Fee Schedule</u>	

RECREATION DEPARTMENT – SPORTS COMPLEX

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 (Preschool 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		

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

Softball Field Use – See Facility Use Fee Schedule

CAMPS & CONCESSIONS	Fee	
Open Gym	100% of gross	
Camps, Classes, Clinics and other programs	15% of gross	
Concessions	15% of gross	

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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

REPRODUCTION OF PUBLIC RECORDS & DUBLICATION OF DOCUMENTS

Copying/Duplication Fees	Fee	
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	
Large Format Fees	Fee	Fee
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	Fee	Fee
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	Fee	
Criminal/Accident/Misc. Reports	\$10.00	
CD/DVD (audio/photo/video)	\$20.00	

SPECIAL EVENTS/SEASONAL ACTIVITIES

Special Event Permit Fee	\$25.00
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

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Police Department	\$50.00 per hour/per officer for standby services
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SUMMER YOUTH CAMP

Weekly Rate: Monday – Thursday 1/2 Day	\$60.00 weekly + optional one-time \$10.00 T-Shirt fee	\$10.00 Late Fee
Field Day Friday, plus the additional adventure cost	\$60.00 weekly + optional one-time \$10.00 T-Shirt fee	\$10.00 Late Fee
Basketball Camp including t-shirt	\$80.00	\$10.00 Late Fee
Softball clinic for middle and high school students	\$40.00	
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		

VENDOR BOOTH FEES

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

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
CONSOLIDATED FEE SCHEDULE**

	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 – MRRRA 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)	PG 044	3.0%	COC 025	6.9%	14.163%
*Additional Hotel/Motel Tax	PG144	4.263%			
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 Items, 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.