

**PAGE CITY COUNCIL
REGULAR MEETING MINUTES
JUNE 8, 2016**

A Regular Meeting of the Page City Council was held at 6:30 p.m. on June 8, 2016, in the Council Chambers at City Hall in Page, Arizona. Mayor Bill Diak presided. Vice Mayor John Kocjan, Councilors Scott Sadler, Levi Tappan, Corey Seyler and Dennis Warner were present. Councilor Mike Bryan was excused. There was a moment of meditation. Councilor Sadler led the Pledge of Allegiance.

Mayor Diak called the meeting to order.

Staff members present: City Manager, J. Crystal Dyches; City Attorney, Joshua Smith; ; Page Utilities General Manager, Bryan Hill; Fire Chief, Jeff Reed; Finance Director, Linda Watson; Human Resource Director, Kay Eddleman; City Magistrate, Rick Olson; and City Clerk, Kim Larson.

PRIORITY LIST

Discussion and possible action by the City Council pertaining to the City Council Strategic Priorities

There was no discussion by the City Council.

Discussion and possible action by the City Council pertaining to the City Councilors individual priorities

There was no discussion by the City Council.

MINUTES

Work Session Meeting – May 23, 2016

Work Session Meeting – May 25, 2016

Regular City Council Meeting – May 25, 2016

Motion made by Vice Mayor Kocjan to approve the minutes. The motion was duly seconded and passed upon a vote.

CONSENT AGENDA

MINUTES

Community Development Advisory Board – April 26, 2016

INFORMATION

Motion made by Vice Mayor Kocjan to approve the consent agenda. The motion was duly seconded and passed upon a vote.

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PUBLIC HEARINGS

Page Utility Electric Enterprises Electric and Sewer rates, fees and charges, except the City User Fee

Pursuant to Page City Code, Section 2-8-6, a public hearing is required to consider rate changes.

The purpose of the public hearing will be to review the recommended rates, fees and charges, except the City User Fee, of the services rendered by Page Utility Enterprises. Interveners who appeared before the Page Utility Enterprises Board, may appear before City Council. This public hearing has been scheduled to hear comments in favor or opposing the proposed rate changes.

Action on this item will be taken under the New Business portion of the agenda.

Motion made by Vice Mayor Kocjan to open the Public Hearing. The motion was duly seconded and passed upon a vote.

Opponents

Tina Holman, 7 19th Avenue

Jon Jones, 20 Aero Avenue

Nancy Crosby, 800 Aqua Avenue

Arlene Miller, 91 Birch – Ms. Miller stated concerns regarding the utility bill and provided Council with a handout. The handout is attached hereto and by this reference made a part of herein.

Proponents

None

Motion made by Vice Mayor Kocjan to close the Public Hearing. The motion was duly seconded and passed upon a vote.

HEAR FROM THE CITIZENS

Jon Jones, 20 Aero, stated that he had a few questions. Mr. Jones asked City Council if they had conversations with the citizens of Page regarding the City Code, and the decisions that are being made, and does Council feel like the decisions are being made in the best interest of the City. He asked if Council was working on any community engagement programs. He then asked if Council was happy with the citizens watching the City Council Meetings on television from home versus being present at the meeting to ask questions.

UNFINISHED BUSINESS

None scheduled.

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NEW BUSINESS

Discussion and possible action by the City Council pertaining to Page Utility Enterprises Rates, Fees and Charges-Resolution 1162-16

During the February 24, 2016 Regular City Council Meeting, Council voted to direct Page Utility Enterprises (PUE) to set a Rate Hearing to implement the Commercial Sewer Rates, recommended on Page 12 of the GDS Waste Water Rate Study, by this reference made a part of herein. It was stated that the rates should take effect on July 1, 2016 and that this change should give the City a clearer view, after the first year, to see what needs to be done with the sewer rates. Council also directed the Utility to conduct electric rate hearings. The PUE staff and Board immediately initiated the process as directed by the Page City Council, per Ordinance 588-12.

The PUE Board held a Public Rate Hearing on April 10, 2016. At the April 10, 2016 Public Rate Hearing the Board voted unanimously to recommend the following to City Council:

- A decrease in electric rates of 3.2% based on the kilowatt-hour use. The electric decrease will reduce the energy charge of both residential and commercial services. *All other aspects of the electric rate schedule, which includes dusk to dawn lighting and public street and highway lighting, will remain the same.*
- A base rate increase for commercial sewer customers only based on water meter size. *Also includes a pre-set volumetric rate for commercial sewer customers using meters 5/8"-1" and do not have irrigation meters.*

There were no interveners present. Only one public comment was made during the Rate Hearing from a City Council Member.

Because the Board is recommending a rate change, Ordinance 588-12 requires the City Council to set a public hearing. If Council approves the rate adjustment as recommended by the Board, Council shall adopt a Resolution placing such rates and fees in effect.

Motion made by Mayor Diak to introduce Resolution 1162-16 by title only. The motion was duly seconded and passed upon a vote.

The City Clerk introduced Resolution 1162-16 by title only.

A RESOLUTION OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF PAGE, COCONINO COUNTY, ARIZONA, REPEALING RESOLUTION NO. 1153-16; ADOPTING RATES, FEES, AND CHARGES FOR ALL SERVICES RENDERED BY PAGE UTILITY ENTERPRISES, AND PROVIDING AN EFFECTIVE DATE.

PUE General Manager Bryan Hill presented the agenda.

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Councilor Tappan asked if City Council could vote on the electric and sewer rate change individually.

City Attorney Joshua Smith stated that it was not anticipated to bifurcate the resolution when the resolution was prepared. The resolution will have to be adopted or not adopted. If the resolution is not adopted, a letter of explanation will be required from City Council to the PUE Board with a recommendation, pursuant to Ordinance 588-12.

Mayor Diak asked "if there had been interveners at the rate hearing, would the PUE Board have presented something different?"

Mr. Hill stated that holding a rate hearing requires an extensive legal process. Mailers were mailed to the citizens before and after the rate hearing, notice of the rate hearing was published two times in the newspaper, and a court reporter was hired for the actual rate hearing. He then answered the question, if an intervener (attorney or third-party) produced evidence that what PUE was doing was against Arizona Code or the City Code then the Board would have had a different recommendation.

Councilor Warner stated that the decision to recommend a piece of the rate study recommendation, that was provided by the PUE Board, does unjustly shoulder the burden of the deficiency in sewer to the commercial client. The sewer utility is in need of a rate change, as the sewer utility is grossly underfunded and cannot keep up with depreciation, or the capital improvements that were recommended in the study. He stated that he would like PUE to go back and look at the residential side and look at the reclassification of commercial and residential customers.

Discussion continued.

Councilor Warner stated that the savings the PUE customers would enjoy from the electric rate reduction would far outweigh the sewer rate increase.

Councilor Warner provided an option, that if Council went back and adopted the recommendations made by the consultant, it would cause a slight increase in the cost of sewer, and there would be a reduction in water cost for the majority of the residential users. He then stated, remove the trash and sewer debt service fees, and then there would be minimal impact to the citizens, and make the utility whole. He commented that the bond debt has a revenue source in place that will retire the debt in 2020 without any assessments from trash and sewer debt service fee or transfers from land sales.

There was discussion regarding low use customers with a 2" water meter size, and that PUE will replace the water meter at no charge.

Tina Holman, 7 19th Avenue, stated concerns pertaining to downsizing the 2" water meter, that it involves more than changing the water meter and the expense involved.

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Discussion continued.

Councilor Warner recommended adopting the Resolution and to ask PUE to look at sewer and water for both residential and commercial, along with property classifications.

Lengthy discussion continued.

Arlene Miller, 91 Birch, asked how much money was in the investment pool.

Tina Holman, 7 19th Avenue, stated the following: 1. The \$280,000.00 that would go back to the citizens by reducing the electric rates was more than the amount being charged by changing the commercial sewer rates. The City Code will allow the City to use the Enterprise Funds for improvements to the utility, and that money could go toward the sewer utility. 2. The capacity of the sewer plant is approximately 50%, and the City is not exceeding capacity. 3. She said she reviewed the rate study and there was a proposal for everyone to have a base rate for their meter and a slight percentage increase for both commercial and residential. She said the study includes several alternate proposals that would possibly impact an increase for commercial rates different, and requested City Council to consider that.

Councilor Seyler asked Mr. Hill if the funds were sterile, the water compared to the sewer and electric utility.

Mr. Hill confirmed that the funds are sterile, that electric, water and sewer customers are not the same. He used Grenehaven as an example of customers who only use electric.

Discussion continued.

Councilor Warner stated that pursuant to the study, commercial customers make up 10% of wastewater customers and represent 50% of the volume of waste treated.

Councilor Sadler said he had a question for the audience. He stated that there are only a few commercial customers in the audience, the rest are residential customers; how many of you are willing to wait another 90 days for a decrease in electric, and not put the burden on commercial until it is re-evaluated? How many of you would rather have your 3% effective July 1st and do not care about the commercial? No one from the audience answered Councilor Sadler.

Jon Jones, 20 Aero, stated that he had been attending some of the PUE Board Meetings, and that it would take a lot longer than 90 days for PUE to do the work again that they have already done. He stated concerns pertaining to the increase in the commercial sewer.

There was further discussion.

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Tina Holman, 7 19th Avenue, stated concerns for low use commercial users.

Discussion continued.

Motion made by Councilor Warner to adopt the recommended rate change brought forward by PUE, adopt Resolution No. 1162-16. The motion was duly seconded. The motion failed 4-2 with Mayor Diak, Vice Mayor Kocjan, and Councilors Tappan and Sadler voting against, and Councilors Warner and Seyler voting in favor.

City Attorney Joshua Smith stated that Ordinance 588-12 sets forth the procedure if the Board rejects the recommendation. It requires that the matter be referred back to the Board with a written explanation and a specific recommendation for modification. The Board then has 30 days to respond to Council. If the Board does not respond, then Council can set the rates as the Council sees fit. If the Board does respond back, then within 45 days another joint hearing is required to discuss the matter.

The consensus of City Council was to schedule a Work Session to discuss the explanation and recommendation for the PUE Board.

Discussion and possible action by the City Council pertaining to a renewal for the City of Page/Page Utility Enterprises Workers Compensation Insurance

The City's Workers Compensation Insurance Policy renews each year on July 1st. The City's insurance broker is Willis of Arizona and Traveler's Insurance is the carrier.

Crystal Dyches presented the agenda item.

Motion made by Councilor Warner to approve the purchase of the City's Workers Compensation Insurance presented by Willis of Arizona in the amount of \$219,637.00. The motion was duly seconded and passed upon a vote.

Discussion and possible action by the City Council pertaining to Page Fire Department 2016 Updated Guidelines

The Page Fire Department has an established set of guidelines pertinent to the operations and personnel of the fire department. The guidelines must be maintained, updated and added to or deleted from as new procedures become relevant. The guidelines have been read, reviewed and approved by City Attorney, Joshua Smith as to their content.

Chief Jeff Reed presented the agenda item.

Councilor Sadler requested an amendment to change Section 7 Miscellaneous to read the job position instead of an employee name.

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Motion made by Vice Mayor Kocjan to approve the 2016 Page Fire Department Guidelines as presented, with the amendment. The motion was duly seconded and passed upon a vote.

Discussion and possible action by the City Council pertaining to amending Page City Code Chapter 9 Health, Safety and Sanitation-Ordinance 628-16-1st reading

One of the 2016/17 City Council Strategic Priorities for Community Development is to "protect Neighborhoods from blighting and deteriorating conditions that have a negative impact on area property values; and encourage residents and business owner's efforts to maintain the physical environment through standards set in local ordinances." In response, City Staff has reviewed existing Nuisance ordinances and made recommendations for amendments which were brought forward to the City Council at several work sessions where considerable discussion took place.

Attached is Ordinance No. 628-16, amending Chapter 9, Nuisance. The proposed amendments primarily address the following issues:

- ▶ Changes the responsible staff to the Community Enhancement Technician
- ▶ Adds a provision related to attractive nuisance
- ▶ Enhances language related to trees, shrubs, weeds, etc.
- ▶ Enhances language related to trash, garbage and recycling, etc. These amendments are significant, adding section related to all types of land use, and defining where and how these areas must be maintained.
- ▶ Eliminates language regarding graffiti, which is covered in Chapter 10 Offenses
- ▶ Adds a provision prohibiting people putting or allowing things in the right of way (grass, leaves, weeds, rocks, sand, etc)

Community Development Director Kim Johnson presented the agenda item.

Motion made by Mayor Diak to introduce Ordinance No. 628-16 by title only for its first reading.

The City Clerk introduced Ordinance No. 628-16 by title only.

AN ORDINANCE OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF PAGE, COCONINO COUNTY, ARIZONA AMENDING THE CODE OF THE CITY OF PAGE, ARIZONA, CHAPTER 9, ARTICLE 9-1 SUBSECTIONS 9-1-1 PURPOSE AND SCOPE, 9-1-2 DEFINITIONS, 9-1-3, ENFORCEMENT AUTHORITY, 9-1-4 INSPECTIONS, 9-1-5 PUBLIC NUISANCES PROHIBITED, 9-1-8 ENFORCEMENT, 9-1-8.1 INFORMAL MEDIATOR INTERVENTION AND SUMMARY ACTION, 9-1-8.2 ABATEMENT, 9-1-8.3 CIVIL AND CRIMINAL ENFORCEMENT; AND ARTICLE 9-2 SUBSECTIONS 9-2-2 CONTRACT WITH PRIVATE COMPANY-FIXING OF SERVICES AND RATES; AND ADDING SUBSECTIONS 9-2-4 RESIDENTIAL TRASH, RUBBISH OR GARBAGE, AND RECYCLABLE AND/OR HAZARDOUS MATERIALS COLLECTION, AND 9-2-5 9-2-5 MANUFACTURED HOUSING/RV PARK TRASH, RUBBISH OR GARBAGE AND RECYCLABLE AND/OR HAZARDOUS MATERIALS

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COLLECTION, AND COMMERCIAL, PUBLIC/SEMI-PUBLIC, BUSINESS PARK TRASH, RUBBISH OR GARBAGE AND RECYCLABLE AND/OR HAZARDOUS MATERIALS COLLECTION.

There was discussion pertaining to Page 12, Section 9-2-4 C – Container Location for Curb-Side Pickup. It was decided to amend the Ordinance to clarify that the receptacles need to be placed immediately adjacent to the STREET SIDE OF the curb.

There was discussion pertaining to Page 12, Section 9-2-4 E1 - *Trash, Rubbish, or Garbage and Recyclable and/or Hazardous Materials Collection Areas for Multi-family Dwellings*. The part that reads: generate noise and odors. Through discussion, it was determined that the Ordinance would be amended to read generate noise and/OR odors.

There was a questions regarding Page 13, Section 9-2-5 - *Trash, Rubbish or Garbage and Recyclable and/or Hazardous Materials*. There was discussion and it was decided to amend the Ordinance to add IN COMMON after Hazardous Materials to the Ordinance.

Further discussion continued.

Tina Holman, 7 19th Avenue stated concerns pertaining Section 9-2-4 E2 - *Garbage and Recycling containers must be fully enclosed via a solid 6' foot wall or fence and located on a concrete surface*.

Community Development Director stated that the current Zoning Code addresses this by Zoning District, and there are no provisions for the Industrial District.

Ms. Holman then stated concerns pertaining to page 6, *It shall be unlawful for any person to willfully or negligently deposit, allow to be deposited, or fail to prevent the deposit of leaves, grass, weeds, sand, stones, or the like on a public sidewalk, alley, street, right-of-way or other public property*. She then stated concerns pertaining to Section 4 A – *or anything which is indecent or offensive to the senses, or which interferes with the comfortable enjoyment of life or property*.

Arlene Miller, 91 Birch, asked the City Council how a code could be altered when the code had been ruled invalid in 1979. She then stated, in reference to the Ordinance, “it is hard to chase leaves down the street.” She then stated concerns pertaining to the hours garbage cans can be left out.

There was discussion regarding the hours established for the garbage cans.

Community Director Kim Johnson stated that the hours are enforceable. The intention for these regulations are for the habitual offender.

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Shirley Manning, 821 Spruce Avenue, stated that the City Codes being discussed have been in the City Code for years, and they just have not been enforced.

Jon Jones, 20 Aero Avenue, stated concerns pertaining to Section 10, Page 13. His business dumpster is located in the alley behind his business, and wanted to know if the building owners would have to build something to meet the code requirement.

Community Development Director Kim Johnson stated that it was based on the Zoning Code.

There was further discussion.

Motion made by Councilor Warner to pass Ordinance No. 628-16, as amended, to its second reading. The motion was duly seconded and passed upon a vote.

Councilor Seyler was excused at 8:55 p.m.

Discussion and possible action by the City Council pertaining to repealing Page City Code Chapter 10 Offenses, Article 10-1 Sections 10-1-1, and 10-1-8-Ordinance 629-16-1st reading

One of the 2016/17 City Council Strategic Priorities for Community Development is to “protect Neighborhoods from blighting and deteriorating conditions that have a negative impact on area property values; and encourage residents and business owner's efforts to maintain the physical environment through standards set in local ordinances.” In response, City Staff has reviewed existing Offences ordinances and made recommendations to delete language related to abandoned refrigerators and electric fences, both of which are covered in Chapter 9.

Motion made by Mayor Diak to introduce Ordinance 629-16 by title only. The motion was duly seconded and passed upon a vote.

Councilor Seyler returned to the dais at 8:59 p.m.

The City Clerk introduced Ordinance 629-16 by title only.

10-1-1 AN ORDINANCE OF THE MAYOR AND COMMON COUNCIL OF THE CITY OF PAGE, COCONINO COUNTY, ARIZONA REPEALING CHAPTER 10, ARTICLE 10-1 SECTIONS 10-1-1 ABANDONED REFRIGERATORS AND 10-1-8 FENCES, ELECTRIC, OF THE CODE OF THE CITY OF PAGE, ARIZONA AND RENUMBERING ACCORDINGLY.

Community Development Director Kim Johnson introduced the agenda item.

Motion made by Councilor Warner to pass Ordinance No. 629-16 to its second reading.

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The motion was duly seconded and passed upon a vote.

Discussion and possible action by the City Council pertaining to cancelling Event Planning Agreement-USA Softball

In 2014, the City of Page entered into a contract with USA Softball. This is a five-year contract in which USA Softball agrees to bring three adult softball tournaments to Page each year, one in April, one in June and one in October. The City agreed to provide the fields and local staff as well as pay for event planning staff lodging, up to 10 rooms at \$100/per night. Year 2016 is the 3rd year of the contract. Recreation Staff has developed a number of concerns regarding the event and the event planner's non-compliance with the agreement. Staff is recommending that the agreement be terminated due to noncompliance by the Event Planner. The agreement has a cancelation provision which allows the host (City) to terminate the agreement without penalty by providing written notice 120 days prior to the date of termination. The next tournament is to be held in June, so it is not feasible to terminate the agreement prior to that tournament without potential penalties to the City. It is, however, possible to terminate the agreement prior to the October tournament without penalty. Staff has recently been in contact with USA Softball regarding their June 17-19 event, and has notified them of staff's recommendation to terminate the agreement. USA Softball has not responded regarding the recommendation to terminate the agreement.

Community Development Director Kim Johnson presented the agenda item.

There was discussion.

Motion made by Councilor Sadler to direct staff to move forward with the cancelation of the Event Planning Agreement with USA Softball. The motion was duly seconded and passed upon a vote.

BID AWARDS

Discussion and possible action by the City Council pertaining to the award of contract for Airport Architectural/Engineering (A/E) services and Aviation planning services for Page Municipal Airport

The City of Page requires an airport consultant group to provide general architecture, engineering, and planning services for the Page Municipal Airport. These services are necessary to design and construct projects funded by federal and state grant programs; the City provides grant match money on many of these projects. The City, every three to five years requests qualifications from consultant groups capable of providing necessary services. The current contract of five years is expiring soon.

Three (3) consultant groups responded to the combined Request for Qualifications (RFQ) offering to provide both engineering and planning services. Two (2) Airport Board Members and three (3) City Staff reviewed the submitted materials and interviewed all three providers; references were consulted. After considering the proposals, interviews and contributions of references, the Airport Board, at their May 23,

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2016 Special Airport Board Meeting, voted to recommend that the Mayor and City Council award the contract to C&S Companies to provide engineering services and planning services. A three year contract with a two year extension option was suggested.

Airport Director Rick Olson presented the agenda item.

There was discussion.

Motion made by Mayor Diak to award a three (3) year contract, with a two (2) year extension option with C&S Companies, Inc. to provide airport engineering services and planning services. The motion was duly seconded and passed upon a vote.

BUSINESS FROM THE MAYOR

None scheduled

BUSINESS FROM THE MANAGER

None scheduled

BUSINESS FROM THE CITY ATTORNEY

None scheduled

Mayor Diak moved the following agenda items to this part of the agenda.

BOARDS & COMMISSIONS

Discussion by the City Council pertaining to reports by Board Liaisons

Councilor Warner, Parks and Recreation Advisory Board, stated that there was a Community Meeting for the Parks Master Plan scheduled for the following night.

City Manager Crystal Dyches stated that she would be presenting at the meeting.

DEPARTMENTS

None scheduled

CLAIMS

None scheduled

BUSINESS FROM THE COUNCIL

EXECUTIVE SESSION

Pursuant to A.R.S. 38-431.03 (A)(3) and (7) Discussion or consultation with the attorney or attorneys of the public body and designated representatives of the public body in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property.

Parcel No. 802-16-013B, 10 acres east of Highway 89, west of Sandhill Road

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Motion made by Councilor Sadler to enter into Executive Session at 9:11 p.m.

Councilor Seyler made a motion to enter into Executive Session at 9:11 p.m. The motion was duly seconded and passed upon a vote.

Mayor Diak stated that they were out of Executive Session for item 16.2 (property west of Sandhill) at 9:34 p.m.

EXECUTIVE SESSION

Pursuant to ARS § 38-431.03 (A) (1) Discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee of any public body, except that, with the exception of salary discussions, an officer, appointee or employee may demand that such discussion or consideration occur at a public meeting. The public body shall provide the officer, appointee or employee with such notice of the executive session as is appropriate but not less than twenty-four hours for the officer, appointee or employee to determine whether such discussion or consideration should occur at a public

City Magistrate, Rick Olson Evaluation and Employment Agreement

Motion made by Councilor Sadler to enter into Executive Session at 9:35 p.m. The motion was duly seconded and passed upon a vote.

Mayor Diak reconvened the Regular City Council Meeting at 10:00 p.m.

Discussion and possible action by the City Council pertaining to City Magistrate, Rick Olson-Employment Agreement

Motion made by Vice Mayor Kocjan to authorize Mayor Diak to sign the Employment Agreement for Rick Olson. The motion was duly seconded and passed upon a vote.

ADJOURN

The meeting was adjourned at 10:01 p.m.



Kim L. Larson
City Clerk



William R. Diak
Mayor

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the City Council Regular Meeting, held on the 8th day of June, 2016. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 22nd day of June, 2016



Kim Larson, City Clerk

Recommended Wastewater Rate Structure

Presented below is a side-by-side comparison of the current and recommended wastewater rates by class:

Current Residential Rates		Recommended Residential Rates	
Meter Size	Customer Charge	Meter Size	Customer Charge
All Meters	\$4.00	5/8"	\$12.52
		3/4"	\$12.52
		1"	\$12.52
		1.5"	\$31.30
		2"	\$50.08
		3"	\$93.90
		4"	\$156.50
		6"	\$313.00
Volumetric Charge All Gallons: \$4.18 per 1,000 Gallons		Volumetric Charge All Gallons: \$4.18 per 1,000 Gallons	
Current Commercial Rates		Recommended Commercial Rates	
Meter Size	Customer Charge	Meter Size	Customer Charge
All Meters	\$4.00	5/8"	\$12.52
		3/4"	\$12.52
		1"	\$12.52
		1.5"	\$31.30
		2"	\$50.08
		3"	\$93.90
		4"	\$156.50
		6"	\$313.00
Volumetric Charge All Gallons: \$4.18 per 1,000 Gallons		Volumetric Charge All Gallons: \$4.18 per 1,000 Gallons Commercial Customers with meter sizes 5/8"-1" billed the following monthly flat usage: 5/8" Customers - 5,000 Gallons 3/4" Customers - 5,000 Gallons 1" Customers - 10,000 Gallons	

Below are the average usage bill impacts for each class and meter size:

Residential Bill Impacts @ 3,000 Gallons Winter Averaging Usage

Meter Size	FY 2015 Customers	Current Bill	Recommended	Increase (\$)	Increase (%)
5/8"	792	\$ 16.54	\$ 25.06	\$ 8.52	52%
3/4"	587	\$ 16.54	\$ 25.06	\$ 8.52	52%
1"	911	\$ 16.54	\$ 25.06	\$ 8.52	52%
1.5"	6	\$ 16.54	\$ 43.84	\$ 27.30	165%



Received 6-8-2016
6:45 p.m.
KS

Page Electric Utility

electric power service for the people . . . by the people



19 Poplar Street ■ Post Office Box 1955 ■ Page, Arizona 86040
Fax: (928) 645-5322 Telephone: (928) 645-2419

July 21, 2006

Dear Page Electric Utility Customers:

The PEU Board held an annual rate hearing on June 21, 2006 at 6:00 p.m. at Page City Council Chambers. The hearing was open to the public. Members of the public had an opportunity to address the Board during the hearing and/or submit comments by mail, e-mail or facsimile.

As a result, the Board recommends an increase in the electric rates which will be considered by the Page City Council on July 27, 2006 at 6:30 p.m.

Residential Service:

Customer Charge - \$6.25/Month
Energy Charge - ~~\$.0645/KWH~~ \$.0715/KWH

Residential Service > 200 Amp Service Entrance:

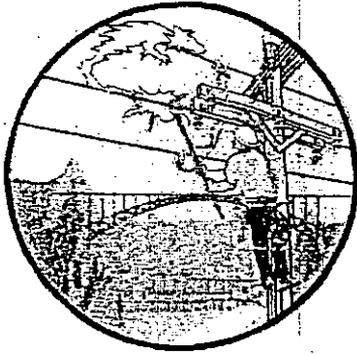
Customer Charge - \$8.50/Month
Energy Charge - ~~\$.0680/KWH~~ \$.0750/KWH

Commercial Service With Demand Meter:

Commercial Customer Charge - \$25.00/Month
Demand Charge - ~~\$ 3.75/KW/Month~~
Energy Charge - ~~\$.0580/KWH~~ \$.0645/KWH

Commercial Service Without Demand Meter:

Commercial Customer Charge - \$13.75/Month
Energy Charge - ~~\$.0610/KWH~~ \$.0675/KWH



Page Utility Enterprises

electric and water services for the people . . . by the people

640 Haul Rd., * P.O. Box 1955 * Page, Arizona 86040
 Fax: (928) 645-5322 Phone: (928) 6452419



WATER RATE SCHEDULE Effective 4/8/2014

0 – 3,000 gallons included in base rate	\$14.13 base rate
3,001 – 15,000 gallons	\$2.35 per 1,000 gallons metered
15,001 – 25,000 gallons	\$2.55 per 1,000 gallons metered
25,001 and up gallons	\$2.75 per 1,000 gallons metered
Standpipe	\$2.80 per 1,000 gallons metered
Reuse Water	\$1.38 per 1,000 gallons metered

SEWER RATE SCHEDULE Effective 4/8/2014

Sewer Base Rate for Residential and Commercial - \$4.00 per month

Residential - \$4.18 times the winter consumption average. Winter consumption average is based on the average of the months of December through February and is assessed annually in April each year. December through February average is determined as the lowest of any three months November – March. Sewer rates for new resident accounts will be based on a 6,000 gallon average (Citywide average consumption).

Commercial - \$4.18 per thousand gallons of monthly water usage.

Residential/Commercial Customers

Sewer Debt Service - \$.76 per thousand gallons of water consumed (based on winter water average).

Garbage Debt Service - \$4.59 per month.

New Service Deposit

Residential - \$ 50.00
 Commercial - \$100.00

Basic residential water, sewer, trash bill – (Based on 3,000 gallons water.)

Water	\$15.53 (including tax)	
Sewer	16.54	Additional Trash Cart - \$4.23
Sewer Debt	2.28	Additional Recycling Cart - \$2.11
Trash	24.40	
Garbage Debt	4.59	
	<u>\$63.34</u>	

Service Period: 03/31/2016
 Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Description	Meter Readings	Usage
ELECTRIC READING	02/08/2016 99,963 03/09/2016 1,025	1,062
WATER READING	02/10/2016 971 03/14/2016 973	2

Multplier 1 Demand

Service Charge
 Previous Balance 271.07
 Adjustments
 Payments 271.07 CR
 Electric 75.98 82.18 6.25
 Water 14.13
 Sewer 17.36 16.54
 Garbage 24.40
 Sewer Debt SV 1.52 2.28
 Garbage Debt SV 4.59
 NAMS Fee 30.00
 Franchise Fee 1.64
 Utility Sales Tax 3.41
 Sales Tax Electric 7.85
 Sales Tax Water 1.40
 TOTAL DUE \$ 188.42

"Please DO NOT place trash into the green Recycle Canal" -Thanks

4-20-16

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Service Period: 03/31/2016
 Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Description	Meter Readings	Usage
ELECTRIC READING	02/01/2016 88,213 03/07/2016 88,998	785
WATER READING	02/03/2016 381 03/09/2016 41	3

Multplier 1 Demand

Service Charge
 Previous Balance 177.69
 Adjustments
 Payments 56.13 177.69 CR
 Electric 62.38 6.25
 Water 14.13
 Sewer 16.54
 Garbage 24.40
 Sewer Debt SV 2.28
 Garbage Debt SV 4.59
 NAMS Fee 30.00
 Franchise Fee 1.25
 Utility Sales Tax 2.81
 Sales Tax Electric 5.46
 Sales Tax Water 1.40
 TOTAL DUE \$ 163.24

"Please DO NOT place trash into the green Recycle Canal" -Thanks

2

PAGE UTILITY ENTERPRISES
 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Description	Meter Readings	Usage
ELECTRIC READING	02/11/2018 13,373 03/15/2018 14,425	1,052
WATER READING	02/08/2018 501 03/10/2018 504	5

PAID
 CK. NO. 204
 DATE 4-18-16 Demand

Service Period: 03/31/2016
 Account Number: ~~XXXXXXXXXX~~
 Service Address: ~~XXXXXXXXXX~~
 Customer Name: ~~XXXXXXXXXX~~

Service	Charge
Previous Balance	227.39
Adjustments	
Payments	227.39 CR
Electric	75.52 81.47 6.25
Water	14.13
Sewer	16.54
Garbage	24.40
Sewer Debt SV	2.28
Garbage Debt SV	4.59
NAMS Fee	30.00
Franchise Fee	1.63
Utility Sales Tax	3.39
Sales Tax Electric	7.80
Sales Tax Water	1.40
TOTAL DUE	\$ 187.63

"Please DO NOT place trash into the green Recycle Cans!" -Thanks

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Description	Meter Readings	Usage
ELECTRIC READING	02/11/2018 52,090 03/15/2018 53,392	1,302
WATER READING	02/08/2018 2,230 03/10/2018 2,233	3

PAID
 CK. NO. 204
 DATE 4-18-16 Demand

Service Period: 03/31/2016
 Account Number: ~~XXXXXXXXXX~~
 Service Address: ~~XXXXXXXXXX~~
 Customer Name: ~~XXXXXXXXXX~~

Service	Charge
Previous Balance	260.19
Adjustments	
Payments	260.19 CR
Electric	93.09 99.34 6.25
Water	14.13
Sewer	24.90
Garbage	24.40
Sewer Debt SV	3.80
Garbage Debt SV	4.59
NAMS Fee	30.00
Franchise Fee	1.99
Utility Sales Tax	3.94
Sales Tax Electric	9.06
Sales Tax Water	1.40
TOTAL DUE	\$ 217.55

"Please DO NOT place trash into the green Recycle Cans!" -Thanks

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Description	Meter Readings		Usage
ELECTRIC READING	02/11/2018 19,432	03/15/2018 20,723	1,291
WATER READING	02/08/2018 1,939	03/10/2018 1,942	3

PAID

CK. NO. CA01
 DATE 4-18-16 Multiplier 1 Demand

Service Period: 03/31/2016
 Account Number: ~~XXXXXXXXXX~~
 Service Address: ~~XXXXXXXXXX~~
 Customer Name: ~~XXXXXXXXXX~~

Service	Charge
Previous Balance	269.38
Adjustments	269.38 CR
Payments	9231 98.56 6.25
Electric	14.13
Water	29.08
Sewer	24.40
Garbage	4.58
Sewer Debt SV	4.59
Garbage Debt SV	30.00
NAMS Fee	1.97
Franchise Fee	3.92
Utility Sales Tax	9.01
Sales Tax Electric	1.40
Sales Tax Water	

TOTAL DUE \$ 221.62

"Please DO NOT place trash into the green Recycle Cans!" -Thanks

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Description	Meter Readings		Usage
ELECTRIC READING	02/11/2018 18,772	03/15/2018 17,824	852
WATER READING	02/08/2018 801	03/10/2018 804	3

PAID

CK. NO. CA01
 DATE 4-18-16 Multiplier 1 Demand

Service Period: 03/31/2016
 Account Number: ~~XXXXXXXXXX~~
 Service Address: ~~XXXXXXXXXX~~
 Customer Name: ~~XXXXXXXXXX~~

Service	Charge
Previous Balance	251.29
Adjustments	251.29 CR
Payments	6092 67.17
Electric	14.13
Water	16.54
Sewer	24.40
Garbage	2.28
Sewer Debt SV	4.59
Garbage Debt SV	30.00
NAMS Fee	1.34
Franchise Fee	2.96
Utility Sales Tax	6.80
Sales Tax Electric	1.40
Sales Tax Water	

"Please

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Service Period: 03/31/2016
 Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Service	Charge
Previous Balance	357.69
Adjustments	
Payments	357.69 CR
Electric	129.90 196.15
Water	16.48
Sewer	20.72
Garbage	24.40
Sewer Debt SV	3.04
Garbage Debt SV	4.59
NAMS Fee	30.00
Franchise Fee	3.00
Utility Sales Tax	6.90
Sales Tax Electric	15.87
Sales Tax Water	1.63

TOTAL DUE \$ 321.70

7

Description	Meter Readings	Usage
ELECTRIC READING	02/04/2018 24,518 03/08/2018 27,174	2,656
WATER READING	02/02/2018 1,721 03/08/2018 1,225	4

PAID

CK. NO. Cash
 DATE 4-15-16 Multiplier 1 Demand

"Please DO NOT place trash into the green Recycle Cans!" -Thanks

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Service Period: 03/31/2016
 Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Service	Charge
Previous Balance	327.54
Adjustments	
Payments	327.54 CR
Electric	97.38 403.63
Water	16.48
Sewer	29.08
Garbage	24.40
Sewer Debt SV	4.56
Garbage Debt SV	4.59
NAMS Fee	30.00
Yardlight	13.84
Franchise Fee	2.35
Utility Sales Tax	4.49
Sales Tax Electric	10.34
Sales Tax Water	1.63

TOTAL DUE \$ 245.39

8

Description	Meter Readings	Usage
ELECTRIC READING	02/11/2018 60,586 03/14/2018 61,948	1,362
WATER READING	02/02/2018 1,533 03/08/2018 1,537	4

PAID

Multiplier 4-15-16 Demand

"Please DO NOT place trash into the green Recycle Cans!" -Thanks

PAGE UTILITY ENTERPRISES
 640 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-645-2419

7am to 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Service Period: 03/31/2016
 Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Service	Charge
Previous Balance	233.49
Adjustments	
Payments	233.49 CR
Electric	65.57 71.82 b 25
Water	16.48
Sewer	37.44
Garbage	24.40
Sewer Debt SV	6.08
Garbage Debt SV	4.59
NAMS Fee	30.00
Franchise Fee	1.44
Utility Sales Tax	3.10
Sales Tax Electric	7.12
Sales Tax Water	1.63

Description	Meter Readings		Usage
ELECTRIC READING	02/11/2016 96,714	03/15/2016 97,831	917
WATER READING	02/08/2016 1,598	03/10/2016 1,802	4

PAID
 CK NO. CR01
 DATE 4-18-16 Multiplier 1 Demand

"Please DO NOT place trash into the green Recycle Cans!" -Thanks

TOTAL DUE \$ 294.10

9

[REDACTED]

THURSDAY
 A LEGAL HOLIDAY

Meter Readings			Usage
1,836	04/20/2016	25,936	1,301
270	04/06/2016	4,287	17

Multiplier 1 Demand

Please do not place trash into the green Recycle Cans! -Thanks

Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Service Charge 228.73
 Previous Balance 228.73
 Adjustments
 Payments 228.73 CR
 Electric 93.02 89.27 6.25
 Water 47.43
 Sewer 20.72
 Garbage 24.79
 Sewer Debt SV 3.04
 Garbage Debt SV 4.59

14.13
 28.20
 5.10
 47.43

Franchise Fee 1.99
 Utility Sales Tax 3.04
 Sales Tax Electric 8.99
 Sales Tax Water 4.70

TOTAL DUE \$ 218.56

10

340 HAUL ROAD
 PO BOX 1955, PAGE AZ 86040
 928-845-2419

Open from 5:30pm MONDAY THRU THURSDAY
 CLOSED FRIDAY, SATURDAY, SUNDAY & LEGAL HOLIDAYS

Description	Meter Readings		Usage
ELECTRIC READING	02/05/2016	40,020	03/08/2016 43,899 3,879
WATER READING	02/02/2016	117	03/08/2016 127 10

Multiplier 1 Demand

Please DO NOT place trash into the green Recycle Cans! -Thanks

Service Period: 03/31/2016
 Account Number: [REDACTED]
 Service Address: [REDACTED]
 Customer Name: [REDACTED]

Service Charge 457.32
 Previous Balance 457.32
 Adjustments
 Payments 457.32 CR
 Electric 277.35 283.60 6.25
 Water 16.48 30.58
 Sewer 16.54
 Garbage 24.40
 Sewer Debt SV 2.28
 Garbage Debt SV 4.59

Franchise Fee 5.67
 Utility Sales Tax 8.68
 Sales Tax Electric 19.96
 Sales Tax Water 3.03

TOTAL DUE \$ 399.33

4-20-16

10