

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Contents

AIRPORT	2
BUILDING DEPARTMENT – TABLE 1-A – BUILDING PERMIT FEES.....	3
BUILDING DEPARTMENT – FIRE PERMIT AND INSPECTION FEES.....	4
BUILDING DEPARTMENT – MANUFACTURED HOME FEES	5
PLANNING & ZONING CODE FEES.....	7
BUSINESS REGISTRATION.....	8
CEMETERY RATES.....	8
CHECKS RETURNED FOR INSUFFICIENT FUNDS	9
COMMUNITY CENTER MEALS.....	9
FACILITY USE FEES.....	9
FILM PERMIT.....	11
FIRE DEPARTMENT SERVICES.....	12
HORSESHOE BEND FEE SCHEDULE.....	13
LIBRARY FEES.....	13
LIQUOR LICENSE APPLICATION FEE.....	13
MALT LIQUOR FEE.....	13
PAGE POLICE DEPARTMENT	14
RECREATION DEPARTMENT – SPORTS COMPLEX.....	15
PUBLIC WORKS.....	15
REPRODUCTION OF PUBLIC RECORDS & DUPLICATION OF DOCUMENTS.....	15
SPECIAL EVENTS/SEASONAL ACTIVITIES.....	16
VENDOR BOOTH FEES	16
PAGE TAX RATES – Effective 01-01-2019 (Updated 1-30-2019).....	18
REFERENCES	20

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

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 Moved to checks returned for insufficient funds reduced to \$25.00		
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			
Monthly	\$40.00		
Yearly	\$480.00		
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	\$0.40 per sq. ft. per year or as negotiated		
Improved	\$0.40 per sq. ft. per year or as negotiated		
Tie-Down – Fee plus tax	Daily	Monthly	Yearly
Single Engine	\$ 7.00	\$ 70.00	\$ 420.00
Twin	\$10.00	\$100.00	\$ 600.00
Helicopter (Piston)	\$10.00	\$100.00	\$ 600.00
Helicopter (Turbine)	\$15.00	\$150.00	\$ 900.00
Turbine	\$25.00	\$250.00	\$1,500.00
Jet	\$40.00	\$400.00	\$2,400.00
Airport Terminal Facilities – Rent plus tax			
Counter Space	\$57.27 per sq. ft annually		
Downstairs Office	\$58.53 per sq. ft annually		
Open Space	\$50.60 per sq. ft annually		

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Upstairs Office	\$25.03 per sq. ft annually
Terminal Conference Room Rental	
See Facility Use Fees	
Maintenance Hangar	
Office Space	\$5.87 per sq. ft annually + tax
Storage Space	\$5.87 per sq. ft annually + tax
Hangar Floor	\$5.87 per sq. ft annually + tax
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	

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
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*

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

3. Inspections for which no fee is specifically indicated (Minimum charge – one half hour)	\$47.00 per hour*
4. Additional plan review required by changes, additions or revisions to plans	\$47.00 per hour*
5. Electrical Permit	\$27.00 for the first \$500.00; plus \$3.75 for each additional \$1,000.00 of valuation of construction costs
6. Other inspections and fees	Re-inspection fees and inspections outside of normal business hours at the rate of \$54.00 per hour or portion thereof
For use of outside consultants for plan checking or inspections, or both	Actual costs**
*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.	
**Actual costs include administrative and overhead costs.	

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
\$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*

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

5. Annual fire renewable permit	\$47.00 per category
6. Fire Activity Report (excludes non-commercial burn permits)	\$47.00 per permit
For use of outside consultants for plan checking or inspections, or both	Actual costs**

*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

State of Arizona Department of Housing Fee Schedule for 2023 Fiscal Year Effective July 1, 2022 through June 30, 2023

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 MANUFACTURER OF FACTORY-BUILT BUILDINGS (FBBs)	\$864.00	\$1,125.00	\$432.00	\$563.00
	M-9C	Manufactured (MFG) Homes MANUFACTURER OF MANUFACTURED HOMES	\$864.00	\$1,125.00	\$432.00	\$563.00
	M-9E	Master, includes LICENSE SCOPES of M-9A and M-9C	\$1,358.00	\$2,000.00	\$679.00	\$1,000.00
Retailer/Dealer/Broker	D8	Retailer of Mobile/MFG Homes	\$432.00	\$750.00	\$216.00	\$375.00
	D8-B	Broker Mobile/MFG Homes	\$432.00	\$562.00	\$216.00	\$281.00
	D-10	Retailer FBB or FBB subassemblies	\$566.00	\$750.00	\$283.00	\$375.00
	D12	Master, INCLUDES LICENSE SCOPES of D8, D8-B, and D10	\$864.00	\$1,500.00	\$432.00	\$750.00
Installers	I-10C	General Installer	\$432.00	\$750.00	\$213.00	\$375.00
	I-10D	Installer of attached accessory structures	\$432.00	\$562.00	\$216.00	\$281.00
	I-10G	Master, includes I-10C and I-10D	\$741.00	\$1,350.00	\$370.00	\$675.00
Sales Person	N/A	Employee/ AGENT of a licensed Retailer/Dealer/Broker	\$206.00	\$270.00	\$103.00	\$135.00

PLAN FEES

DESCRIPTION	FEE
Standard Plan Review	
Application Submittal and Plan Review	\$150.00 \$220.00 Includes up to 1 hour of plan review time

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Plan Review – each additional hour	\$ 119.00 per hour \$125.00	
Expedited Plan Review		
Expedited Application and Plan Review	\$269.00 Includes up to 1 hour of plan review time	
Expedited Plan Review – Each additional hour	\$238.00 per hour	
NEW MOBILE HOME LANDLORD TENANT PETITION		
NEW		
DESCRIPTION		
Complaint A landlord or a tenant of a Mobile Home Park may file a complaint administratively through the Department to obtain a hearing at the Office of Administrative Hearings on alleged violations of the Arizona Mobile Home Landlord and Tenant Act.	\$50.00	
INSTALLATION TRAINING		
DESCRIPTION		FEE
MHBD OMH Installer: Qualifying Party or Corporate Officer Registrar of Contractor; Participant in the Installation Certificate Program: Qualifying Party or Corporate Officer		\$100.00
PERMIT FEES		
DESCRIPTION	STATE ISSUED PERMIT FEE	IGA FEE
Mobile/Manufactured Home	\$350.00 each \$450.00 <i>Includes 3 inspections</i>	Up to \$350.00 each \$450.00
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
NEW FBB – CLASSROOM	\$2.25/LF PER STORY INCLUDES 3 INSPECTIONS	\$4.50/LF PER STORY
6 Month Extension on Permit (MOBILE/Manufactured Home and FBB)	\$82.00	
FBB Special Event USE	\$67.00 \$120.00 each <i>Includes 1 Inspection</i>	
Rehabilitation – Mobile Home	\$49.00 IF INCOME BELOW AREA MEDIAN INCOME (AMI); \$306.00 IF INCOME AT OR ABOVE AMI <i>Includes 2 inspections</i>	
INSPECTION FEES		
DESCRIPTION		FEE
Manufacturer Facility		\$51.00 \$105.00 per HUD LABEL hour, plus mileage @ 0.445/mile
Installation re-inspection OR ADDITIONAL INSPECTION NOT COVERED BY PERMIT (MOBILE/Manufactured Home, FBB, Rehabilitation, and SPECIAL USE)		\$82.00 \$150 EACH per hour plus mileage @ 0.445/mile
Technical Service OTHER MANUFACTURER FACILITY		\$82.00 per hour \$105.00 PER HOUR
NEW NO CANCEL BY 7:30 A.M. OF SCHEDULED INSPECTION		\$150.00 EACH
CERTIFICATE (INSIGNIA) FEES		
DESCRIPTION	FEE	

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Installation Certificate	\$10.00 each \$15.00	
Modular Manufacturer Certificate	\$51.00 each	
Reconstruction Certificate	\$51.00 each	
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
Process returned check – Refer to checks returned for insufficient funds Recommended to charge \$50.00 City charges \$25.00		\$50.00 each
All refunds are subject to a fee		\$59.00 each
Copies (Refer to Reproduction of Public Records)		\$.50 EACH
Process returned check (Refer to Checks Returned for Insufficient Funds)		
FEES ARE SET BY THE BOARD OF MANUFACTURED HOUSING – EFFECTIVE JULY 1, 2022		

PLANNING & ZONING CODE FEES	
Site Plan Review (COMMERCIAL/SUBDIVISION PLAT/CONDITIONAL USE PERMIT)	\$ 500.00
Site Plan Review – Planned Development PLANNED AREA DEVELOPMENT	\$1,000.00
Site Plan Revision (SUBSEQUENT SITE PLAN REVIEWS REQUIRED)	\$ 250.00
Conditional Use Permit AND ZONING FEES	
Commercial Application Fee - CONDITIONAL USE PERMIT (CUP)	\$ 300.00
TEMPORARY USE PERMIT (TUP) NEW	\$ 50.00 PER YEAR (MUST BE RENEWED ANNUALLY)
Variance	\$ 250.00
LIMITED MODIFICATION TO REQUIREMENTS NEW	\$ 250.00
Rezoning ZONE CHANGE	\$ 500.00
ANNEXATION NEW	\$ 500.00
Zoning Appeal	\$ 250.00
Major ZONING CODE OR GENERAL PLAN AMENDMENT	\$1,000.00
Minor ZONING CODE OR GENERAL PLAN AMENDMENT	\$ 500.00
PRINTED COPIES OF 11"X 17" PLATS, MAPS OR PLANS NEW (SEE REPRODUCTION OF PUBLIC RECORDS & DUPLICATION OF DOCUMENTS)	\$ 7.00 PER SHEET SINGLE SIDED ONLY

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

PRINTED AND BOUND COPY OF GENERAL PLAN NEW	\$ 200.00
Zone Code General Plan Amendment SUBDIVISIONS AND OTHER FEES	
Division of Land – Parcel Map – MINOR BOUNDARY SURVEY	\$ 250.00
Preliminary Plat – MAJOR SUBDIVISION	\$ 500.00 + \$10.00 per lot
Final Plat – MAJOR SUBDIVISION	\$ 250.00 + \$5.00 per lot
Plat Revisions	\$ 100.00 + \$5.00 per lot
REVERSION OF SUBDIVIDED LAND NEW	\$ 250.00
ABANDONMENT OR VACATION OF PUBLIC RIGHT-OF- WAY NEW	\$ 250.00
Sign permit	Based on value like Building Permits
Zoning Letter Fee	\$ 30.00 \$50.00
Minor/Administrative Subdivision or Lot Combination Fee	\$200.00 \$50.00 (Reduction)
PRINTED & BOUND COPY OF ZONING CODES NEW	\$100.00
PRINTED & BOUND COPY OF SUBDIVISION REGULATIONS NEW	\$50.00

BUSINESS REGISTRATION

DESCRIPTION	FEE
Business Registration Fee, per business	\$ 25.00
Penalty – Civil Citation	\$250.00
Annual Renewal Fee	\$ 25.00

CEMETERY RATES

Calendar Year 2022 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	\$ 342.50	\$172.50	\$172.50
Open & Close	\$ 620.00	\$205.00	Included **
Perpetual Care	\$ 342.50	\$172.50	\$172.50
Total	\$1,305.00	\$550.00	\$345.00
NON-RESIDENT RATE	Adult	Infant	Urn Interment
Lot Fee	\$ 550.00	\$310.00	\$240.00
Open & Close	\$ 620.00	\$205.00	Included **
Perpetual Care	\$ 550.00	\$310.00	\$240.00
Total	\$1,720.00	\$825.00	\$480.00
OTHER MISCELLANEOUS CHARGES			
Headstone and Flower Holder Setting (After six months of interment)			\$135.00

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Disinterment (Plus re-conveyance of Interment Rights to the City)	\$1,030.00
Set Flower Holder	\$ 70.00
Memorial Wall Plaque Setting	\$ 70.00
Transfer of Ownership	\$ 35.00
Friday, Saturday and After Hour Service (Additional Fee)	\$345.00
**Additional Urn Open & Close (post-interment)	\$ 75.00
<p>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.</p> <p>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.</p> <p>**Standard Headstone sizes: Interment Single 12"x40", Double 19"x40", Urn Single 12"X16", Urn Double 14"x36", and Infant 12" X 20"</p> <p>***Plaque 5" X 9"</p> <p>Stone sizes are typical, but vary in size. Please inquire as to what may be a maximum size that can be installed.</p>	

CHECKS RETURNED FOR INSUFFICIENT FUNDS

Returned Check due to lack of available funds	\$25.00 (for all NSF checks)
Returned Check Fee Page Municipal Airport	\$50.00
Returned Check Fee—Building Department Manufactured Home Fees—Per State of Arizona Department of Housing NEW	\$50.00 —\$25.00 Recommended \$50.00 but to stay consistent the fee is \$25.00

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 Fees	

FACILITY USE FEES

<p><u>User Classifications</u></p> <p>A. City of Page Sponsored, Page non-profits, and Page Community Groups</p> <ul style="list-style-type: none"> • Meetings, trainings, city-sponsored events/functions <p>B. Community use</p> <ul style="list-style-type: none"> • Page residents <p>C. Other</p> <ul style="list-style-type: none"> • 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

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

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

\$500 Damage/Cleaning deposit for Page Amphitheater ~~Rental~~ **USE**.

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

Page Community Center Conference Room (15 person maximum capacity) Activities Studio (49 person maximum capacity)	A	B	C
FACILITY USE Rental Fee during regular business hours (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 Safety Conference Room	A	B	C
FACILITY USE 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 Program Room (30 person maximum capacity)	A	B	C
FACILITY USE 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 (149 person maximum capacity)	A	B	C
FACILITY USE Rental Fee (up to 4 hours)	\$0.00	\$50.00 \$60.00	\$150.00
Each additional hour	\$0.00	\$10.00 \$15.00	\$10.00 \$15.00
Damage/Cleaning deposit	\$0.00	\$150.00	\$150.00
Key call out (when the customer forgets to pick up the key)	\$25.00	\$25.00	\$ 25.00
Page Amphitheater	A	B	C
Daily FACILITY USE Rental Fee	\$0.00	\$100.00	\$250.00
Damage/Cleaning deposit required	\$500.00	\$500.00	\$500.00
Sports Complex Parking Lot	A	B	C
Parking Lot USE 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
Damage/CLEANING deposit required	\$0.00 \$1,000.00	\$150.00 \$1,000.00	\$150.00 \$1,000.00
Sports Complex	A	B	C
Damage deposit	\$0.00	\$150.00	\$150.00
Softball Field Use M-Th. 8 a.m.- 8 p.m. (hourly per field)	\$0.00	\$15.00	\$15.00
Softball Field Use M-Th. Before 8 a.m. or after 8 p.m. (hourly per field)	\$0.00	\$25.00	\$25.00
Softball Field Use M-Th. 8 a.m.- 8 p.m. (daily per field)	\$0.00	\$60.00	\$60.00

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

Softball Field Use F-Sun. AND HOLIDAYS 8 a.m.- 8 p.m. (daily per field)	\$0.00	\$100.00	\$100.00
Softball Field Use F-Sun. AND HOLIDAYS before 8 a.m. or after 8 p.m. (per field)	\$0.00	\$100.00/day +\$25.00/hour	\$100.00 day +25.00/hour
Additional Field Grooming Fee – (“Start of Day” Grooming Included in Daily Fees)	\$0.00	\$40/field	\$40/field
Sports Complex Parking Lot	A	B	C
Parking Lot USE 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
Concessions: The City of Page has first rights of refusal to operate the concession stand during events. Should our local concessionaire not be available, the event director may opt to utilize the concession area in accordance with the Coconino County Environmental Health policies for \$30/event.	0.00	\$30.00/event	\$30.00/event
Camps, Classes, Clinics, and other programs	Fifteen percent 15% of gross		
USE FEE 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		
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			
Film Permit	\$25.00	NEW	

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

FIRE DEPARTMENT SERVICES

FOR OUT-OF-CITY FIRE SERVICES

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

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

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

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

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

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

Page Fire Department Records and Associated Records

10 pages or less REPORTS	\$10.00
EXPEDITED FEE, APPLICABLE ONLY IF REPORT IS AVAILABLE	\$15.00 NEW
11 to 20 pages	\$12.00
21 to 30 pages	\$15.00
31 to 50 pages	\$25.00
51 to 100 pages	\$35.00
Per page over 100 pages	\$00.15

Electronic Media (Recordings, photos, video, etc.

Limited only to data storage space. If additional storage space is needed, additional CD's will need to be purchased. Please contact the Page Police Department for assistance with exceptionally large electronic media requests.	\$20.00
--	---------

NOTE: Reports and associated records will be redacted/withheld in compliance with applicable state statutes. All requests will be fulfilled in the form of the official hardcopy. As a courtesy, electronic copies may also be requested at no additional cost.

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

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

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

HORSESHOE BEND FEE SCHEDULE

Motorcycle	\$ 5.00
Passenger Vehicle (including RV)	\$10.00
Commercial Vehicle (van/bus) up to 14 passenger capacity	\$ 35.00
Commercial Vehicle (van/bus) 15 to 35 passenger capacity	\$ 70.00
Commercial Vehicle (bus) over 35 passenger capacity	\$140.00

LIBRARY FEES

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

LIQUOR LICENSE APPLICATION FEE

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

MALT LIQUOR FEE

Consumption of spiritous liquors in City parks or recreation areas with “use permit” only.	\$25.00
--	---------

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

PAGE POLICE DEPARTMENT

Local Records Background CHECKS (Includes clearance letter or any criminal involvement)	\$25.00 each
Impounded Vehicle Post Storage Hearings	\$150.00 each
Vehicle/Large Property Evidence Impoundment Fee	\$20.00 per day beginning the first day of NOTIFICATION OF release from evidence holding
Peddlers Permit	\$50.00
Bike License Fee	\$5.00
Police Department Reports and Associated Records (Added fee for pages 11—over 100 pages)	
Reports and Associated Records:	\$10.00
EXPEDITED FEE, APPLICABLE ONLY IF REPORT IS AVAILABLE	\$15.00 NEW
10 pages or less	\$10.00
11 to 20 pages	\$12.00
21 to 30 pages	\$15.00
31 to 50 pages	\$25.00
51 to 100 pages	\$35.00
Per page over 100 pages	\$0.15
Police Department Electronic Media (Recordings, photos, Video, etc.)	
Limited only to data storage space. If additional storage space is needed, additional CD's will need to be purchased. Please contact the Page PD Records Division for assistance with exceptionally large electronic media requests.	\$20.00
NOTE: Reports and associated records will be redacted/withheld in compliance with applicable state statutes. All requests will be fulfilled in the form of the official hardcopy. As a courtesy, electronic copies may also be requested at no additional cost.	
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
Impoundment fee per animal — other than dogs — Resolution No. 362	\$25.00 + \$3.00 care fee per day
Page Conference Room Rental – See Facility Use Fees	

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

RECREATION DEPARTMENT – SPORTS COMPLEX

ADULT LEAGUES	Registration	Late Fee	Ref/Umpire fees (per team per game)
Adult softball league	\$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 Fees

PER A.R.S. §9-499-15 taxes or fees imposed that do not apply – Fees for registration-based classes, programs or activities provided by the municipality.

CAMPS & CONCESSIONS	Fee
Camps, Classes, Clinics and other programs	15% of gross

PUBLIC WORKS

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

REPRODUCTION OF PUBLIC RECORDS & DUPLICATION OF DOCUMENTS

Copying/Duplication Fees	Fee
Standard sheet (8 ½" X 11")	\$0.25 per page

\$0.50 PER PAGE FOR BUILDING DEPARTMENT MANUFACTURED HOME FEES

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

		PER STATE OF ARIZONA DEPARTMENT OF HOUSING
Legal sheet (8 ½" X 14")	\$0.30 per page	
11" X 17" sheet	\$0.35 per page	
NEW MAPS, PLATS OR PLANS LARGER THAN 11" X 17"	\$7.00 PER SHEET SINGLE SIDED	(Also listed under Planning & Zoning Code Fees)
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	
18" x 24" (available at City Hall)	\$4.00 per paper	
24" X 36" (available at City Hall)	\$5.00 per paper	
36" X 48" (available at City Hall)	\$7.00 per paper	
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, NOT TO EXCEED \$10.00 PER DOCUMENT in 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, NOT TO EXCEED \$10.00 PER DOCUMENT in U.S.	
Audio Tape	\$15.00	
CD/DVD	\$15.00	
Flash Drive	\$15.00	
Commercial Purpose Fees		
A reasonable fee shall be charged for the cost of time, materials, equipment, and personnel in producing duplications.		
Police and Fire Department Copy/Duplication Fees		
See Police Department and Fire Department sections		
SPECIAL EVENTS/SEASONAL ACTIVITIES		
Special Event Permit Application Fee (Non-Refundable)	\$25.00-\$50.00	
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	
Police Department	\$65.00 per hour/per officer for standby services	
Mobile Stage Use		
Stage Rental	NEW	\$250.00 per day (Delivery, Setup, and Pickup)
Lighting for stage	NEW	150.00 per day (Setup & Installation)
Deposit	NEW	\$500.00
VENDOR BOOTH FEES		
Non-Profit Informational Booths	Free	

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

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.	

DRAFT

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

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

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

	City of Page Tax Rates		State/County Tax Rates		Combined Tax Rate
	Region Code	Rate	Region Code	Rate	
Advertising	PG 018	3.0%	N/A	---	3.0%
Amusements	PG 012	3.0%	COC 012	6.9%	9.9%
Contracting – Prime	PG 015	3.0%	COC 015	6.9%	9.9%
Contracting – Speculative Builders	PG 016	3.0%	COC 015	6.9%	9.9%
Contracting – Owner Builder	PG 037	3.0%	COC 015	6.9%	9.9%
Contracting – MRRA Amount**					
Job Printing	PG 010	3.0%	COC 010	6.9%	9.9%
Manufactured Buildings	PG 027	3.0%	COC 015	6.9%	9.9%
Timbering and Other Extraction	PG 020	3.0%	N/A	----	3.0%
Severance – Metal Mining	PG 019	0.10%	COC 019	2.5%	2.6%
Publication	PG 009	3.0%	COC 009	6.9%	9.9%
TPP Rental, Leasing & Licensing	PG 214	3.0%	COC 014	6.9%	9.9%
Retail	PG 017	3.0%	COC 017	6.9%	9.9%
Communications	PG 005	3.0%	COC 005	6.9%	9.9%
Transporting	PG 006	3.0%	COC 006	6.9%	9.9%
Utilities	PG 004	3.0%	COC 004	6.9%	9.9%
Retail – Food for Home consumption	PG 062	3.0%	N/A	---	3.0%
Hotels (Transient Lodging) *Additional Hotel/Motel Tax	PG 044 PG144	3.0% 4.263%	COC 025	6.9%	14.163%
Online Lodging Marketplace *Additional Hotel / Motel Tax	PG325 PG 144 or 344	3.0% 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%

**CITY OF PAGE
CONSOLIDATED FEE SCHEDULE**

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 (MRRA) project.**

DRAFT

CITY OF PAGE
CONSOLIDATED FEE SCHEDULE

REFERENCES

Consolidated Fee Schedule - Resolution 1193-19, Adopted February 28, 2018, Updated 9-11-2019 (Resolution No. 1232-19 Eliminating \$250 CUP Renewal Fee), Updated 2-26-2020 (Vendor Booth Fees)
Consolidated Fee Schedule - Resolution No. 1267-21 Adopted May 12, 2021

Updated or new fees will originate with the adoption of the Consolidated Fee Schedule or by the adoption of a Resolution or Ordinance pursuant to A.R.S. §9-499.15 *Proposed new or increased municipal taxes and fees; notification; exceptions.*

Building Department – Building Permit Fees – Ordinance No. 543-09; Resolution No. 1032-09; State of Arizona Department of Housing Fee Schedule for 2023 Fiscal Year

Business Registration – Ordinance No. 531-08; Resolution No. 1267-21

Cemetery Rates – Resolution No. 963-06 - Annual CPI Adjustment

Checks returned for insufficient funds – Resolution No. 878-03

Fire Department Charges for Out-of-City Fire Services – Resolution No. 872-03

Liquor License Application Processing Fee – Resolution No. 1103.12

Malt Liquor Fee – Resolution No. 390

Airport Rates and Charges Policy – Resolution 1080-12

Page Fire and Police Department fee for stand by for special events – Resolution No. 1042-10

Page Police Department – Licensing fees for dogs – Resolution No. 362

Planning and Zoning Code Fees – Resolution No. 1101-12; Ordinance No. 624-15; Ordinance 648-18 Amending Zoning Code; Resolution No. 1232-19

Reproduction of Public Records – Resolution No. 1100-12 – Updates when updated Consolidated Fee Schedules are adopted

Townhouse Rates and Fees – Resolution No. 1102-12 – Revised with Adoption of Consolidated Fee Schedule 2-28-2018

Vendor Booth Fees – Resolution 1241-20