

RESOLUTION NO. 11-59

A RESOLUTION OF TREMONTON CITY COUNCIL REAFFIRMING, AMENDING, AND ENACTING NEW FEES AND FINES IN A SCHEDULE ENTITLED TREMONTON CITY CONSOLIDATED FEES AND FINES SCHEDULE AND PROVISION OF THE COLLECTION OF THE FEES

WHEREAS, Utah Code 10-8-22 allows for the governing body of a municipality to fix rates to be paid for furnishing water; and

WHEREAS, Utah Code 10-8-38 (2) (a) (ii) allows for the governing board of a municipality to charge for the use of a sewer system to defray the costs of constructing, reconstructing, maintaining, and operating a sewer system and sewer treatment plant; and

WHEREAS, Utah Code 10-1-203 allows the governing body of a municipality to pass all ordinances and rules, and make all regulations, necessary for carrying into effect or discharging all powers and duties conferred and as are necessary and proper to provide for the safety and preserve the health, and promote prosperity, improve the morals, peace and good order, comfort, and convenience of the City and its inhabitants, and for the protection of property in the City; and

WHEREAS, Utah Code 10-3-703 allows the governing body of a municipality to impose a penalty or fine for violating a municipal ordinance; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge a fee for services to those that receive the benefits from the City service provided; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge a fee for regulating certain activities within the City; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge penalties and fines for violating a municipal ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Tremonton City Council that it reaffirms, amends and enacts new fees and fines herein contained in Exhibit A, Tremonton City Consolidate Fees and Fines Schedule and adopts provisions for the collection of fees.

Adopted and passed by the City Council this ____ day of _____, 2011.

TREMONTON CITY
A Utah Municipal Corporation

By _____
Roger Fridal, Mayor

ATTEST:

Darlene S. Hess, Recorder

EXHIBIT "A"

Tremonton City Consolidated Fees & Fines Schedule

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Section 1 Fee Policies.

- 1.1 Applicability of Resolution.** The Tremonton City Council reaffirms, amends, enacts new fees and fines herein contained in this Resolution, and adopts provisions for the collection of fees. This Resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolution, ordinances, or laws except to effect modification of the fees and fines reflected herein. The fees and fines listed in this Resolution supersede present fees for services specified and fines, but all fees and fines not listed remain in effect. Where this Resolution imposes a higher fee and fine than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this Resolution shall control.
- 1.2 Waiving Fees to Other Governmental Entities.** The City Council hereby delegates authority to the Mayor or City Manager the waiving of fees as they deem expedient contained in this Resolution for services provided to other governmental entities. The City Council, Mayor, City Manager, or Department Heads shall not consider requests to waive fees for a specific individual or entity that are not governmental entities unless otherwise noted in this Resolution or other resolutions or ordinances.
- 1.3 Electronic Fund Transfers.** Tremonton City will not be responsible for electronically transferred funds until they are actually received by Tremonton City.
- 1.4 Return of Fees.** Unless otherwise stated if a service is not rendered, a Department Head may recommend to the Mayor or City Manager in writing that the fees paid by an individual or entity be returned. Thereafter the Mayor or City Manager may decide if it is appropriate to return the fees. Aggrieved individuals may appeal the Mayor or City Manager's decision to the City Council.
- 1.5 Procedures for Collecting Fees for Services, Licenses, or Permits Not Listed or Additional Fees.**
- (a) Fees for Services, Licenses or Permits Not Listed.** If a fee for a service, license, or permit is not listed in this Resolution, but the City incurs costs as a result of work performed by either City staff, a professional or other third party acting as an agent of Tremonton City; the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service, executes an application, enters into a development agreement; or request service, license, or permit. The Mayor or City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.
- (b) Additional Fees.** If a service, license, or permit require more resources, either by City staff, services rendered by a professional or other third party acting as an agent of Tremonton City than anticipated in the fee contained in this Resolution, the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service, executes an application, enters into a development agreement; or request service, license, or permit.

(c) Billing Statements. The City shall bill the individual or entities for fees not listed in this Resolution or additional fees accruing under this section and all other charges on a regular basis within forty-five (45) days of services. The billing by the City shall be in reasonable detail so that an individual or entity may determine the reason for the expenditure, and fees or charges incurred, along with the rate or other basis for the charge. Billings for fees not listed and additional fees are due upon receipt, and if the balance due is not paid within thirty (30) days of mailing, the individual or entity is delinquent and is in default to the City. Billing statement from the City to the individual or entity shall be deemed correct, accurate, undisputed and due in full unless the City Treasurer shall receive in writing of a disputed bill in reasonable detail to ascertain the exact question or matter in dispute within thirty (30) days of the postmarked date on the mailed statement or the date of hand-delivery if the statement is not delivered through the U.S. Mail.

(d) Conference with Individual or Entity. The individual, entity, or their representatives, may informally confer with City staff, including but not limited to the City Manager, Treasurer, an appropriate Department Head to obtain further information, ask questions, and receive clarification of charges included on the billings. An informal conference may result in changes to the bill from the City to the individual or entity. If the bill is corrected or changed, the individual or entity shall pay the corrected bill within fifteen (15) days of receipt of the corrected bill.

(e) Disputed Amount to City Council. Any disputed amount after the individual or entity has conferred with the City Staff may be dispute to the City Council. The individual or entity shall notify the City Treasurer again in writing regarding the contested amount. The City Treasurer shall notify the City Manager of the need to place the issue on the City Council's agenda. The City Council shall consider the payment dispute in a regularly scheduled City meeting. Notice of the time, date and place of the meeting where the disputed statement will be considered by the City Council will be mailed to the individual or entity not less than five (5) days before the date of the meeting. The individual or entity may present any statement or evidence supporting the individual or entity's position with respect to the dispute. The City Council shall vote on each disputed charge to determine whether or not to reduce or eliminate the disputed charges. The decision of the City Council shall be final.

(f) Individual or Entity in Default. Individuals or entities shall remain in good standing with all amounts due and payable to the City paid as such amounts become due. Individual or entities that are delinquent in payment of charges to the City shall be deemed to be in default and future request for services shall be delayed until the individual or entity has remedied the default.

1.6 Delinquent Fees & Fines Due. The City will monitor any amounts due and vigilantly pursue payments due via either collection agency, small claims court, or district court and other legal remedies. The City will discontinue services for non-payment.

1.7 Theft of Services. Theft of services will be dealt with according to local, state and federal law.

Section 2 Citywide Common Fees.

2.1 Citywide Common Fees. The following fees and charges are approved and shall be assessed by all City departments or offices unless otherwise specifically noted with their respective sections:

Citywide Common	Fees
Postage	Actual cost to City
Other costs allowed by law	Actual cost to City
Dishonored/Returned Check	\$25.00
Copies/Print- Black and White ¹	
Paper Size: 8 ½” x 11”	\$0.10 per single sided page
Paper Size: 8 ½” x 11”	\$0.15 per double sided page
Paper Size: 8 ½” x 14”	\$0.15 per printed page
Paper Size: 11” x 17”	\$0.20 per printed page
Copies/Print- Color ¹	
Paper Size: 8 ½” x 11”	\$1.00 per printed page
Paper Size: 8 ½” x 14”	\$1.50 per printed page
Paper Size: 11” x 17”	\$2.00 per printed page
Copies/Print- Partial Color for 8 ½” x 11” ¹	
Full Size Color Page	\$1.00 per printed page
Three-Quarter Size Color Page	\$0.75 per printed page
Half Size Color Page	\$0.50 per printed page
Quarter Size Color Page	\$0.25 per printed page
Fax ¹	
Send	\$0.50
Receive	\$0.50
Data ¹	
Data CDROM	\$3.00

¹ Note: City staff may elect to waive the fee at their discretion.

Section 3 Building Fees.

3.1 Residential Dwelling & Residential Outbuilding Inspection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Residential Dwelling & Residential Outbuilding Building Inspections:

Residential Dwelling & Residential Outbuilding Inspections^{1, 2, 3}	Fees
Inspection Fee	1% of the Building Valuation ⁴
Administration Fee	10% of the Inspection Fee

Residential Dwelling & Residential Outbuilding Inspections^{1, 2, 3}	Fees
State Fee	1% of the Inspection Fee
Garbage Can Purchase	See <i>Section 8.1 Garbage Collection Service Fees</i> for amount
Small Scale Remodel or Construction	
Electrical Inspection Only	\$45.00
Plumbing Inspection Only	\$45.00
Mechanical Inspection Only	\$45.00

¹ Note: Residential buildings includes up to a four-plex (single family attached dwellings with four separate units). Five or more attached single family dwellings are included in the *Section 3.3 Industrial, Institutional, Commercial, & Governmental Inspection Fees*.

² Note: Each project will be assessed an *Inspection Fee, Administration Fee, and State Fee*.

³ Note: Refunds for inspection fees issued will be limited to 80% of the permit costs, no later than 90 days after the date of fee payment.

⁴ Note: Building Valuation for Residential Dwelling and Residential Outbuilding is determined according to the following schedule:

Residential Dwelling & Residential Outbuilding Building Valuation Table	
Type of Construction	Valuation
Type V-Wood Frame	\$78.35 per square foot
Basements	
Semi – Finished (Stud and insulated outside walls)	\$23.95 per square foot
Unfinished	\$15.00 per square foot
Finished	\$39.17 per square foot
Private Garages	
Wood Frame	\$31.46 per square foot
Open Carports	\$15.73 per square foot
Agricultural	
Without Floor	\$5.00 per square foot
With Floor	\$7.00 per square foot

3.2 Residential & Outbuilding Plan Review Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Residential & Outbuilding Plan Reviews:

Residential & Outbuilding Plan Review	Fees
Plan Review Fee	No charge
Identical Plan Review Fee ¹	No charge

¹ Note: Identical plans means building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

3.3 Industrial, Institutional, Commercial, & Governmental Inspection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Industrial, Institutional, Commercial, & Governmental Inspections:

Industrial, Institutional, Commercial, & Governmental Inspections^{1,2}	Fees
Inspection Fee	1% of the <i>Building Valuation</i> ³
Administration Fee	10% of the <i>Inspection Fee</i>
State Fee	1% of the <i>Inspection Fee</i>

¹ Note: Each project will be assessed an *Inspection Fee*, *Administration Fee*, and *State Fee*.

² Note: Refunds for inspection fees issued will be limited to 80% of the permit costs, no later than 90 days after the date of fee payment.

³ Note: Building Valuation for Industrial, Institutional, Commercial, and Governmental Inspections is determined according to the following schedule:

Industrial, Institutional, Commercial, & Governmental Building Valuation Table										
Square Foot Construction Costs										
Group	(2009 International Building Code)	Type of Construction								
		IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1	Assembly, theaters, with stage	209.03	201.94	196.75	188.15	176.47	171.57	181.48	161.35	154.50
A-1	Assembly, theaters, without stage	191.23	184.13	178.94	170.34	158.71	153.81	163.67	143.59	136.74
A-2	Assembly, nightclubs	160.09	155.52	151.22	145.17	136.30	132.65	139.79	123.65	119.04
A-2	Assembly, restaurants, bars, banquet halls	159.09	154.52	149.22	144.17	134.30	131.65	138.79	121.65	118.04
A-3	Assembly, churches	193.14	186.04	180.85	172.26	160.58	155.68	165.58	145.46	138.61
A-3	Assembly, general, community halls, libraries, museums	162.16	155.07	148.87	141.28	128.60	124.70	134.60	113.47	107.62
A-4	Assembly, arenas	190.23	183.13	176.94	169.34	156.71	152.81	162.67	141.59	135.74
B	Business	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.80
E	Educational	175.15	169.10	163.94	156.43	144.88	137.56	151.05	126.61	121.84
F-1	Factory and industrial, moderate hazard	96.91	92.37	86.79	83.63	74.69	71.55	80.00	61.55	57.91
F-2	Factory and industrial, low hazard	95.91	91.37	86.79	82.63	74.69	70.55	79.00	61.55	56.91
H-1	High Hazard, explosives	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	0.00
H234	High Hazard	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	52.03
H-5	HPM	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.80
I-1	Institutional, supervised environment	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
I-2	Institutional, hospitals	271.73	265.86	260.68	253.31	239.20	0.00	247.37	223.49	0.00
I-2	Institutional, nursing homes	189.29	183.43	178.25	170.87	157.89	0.00	164.93	142.19	0.00
I-3	Institutional, restrained	184.09	178.22	173.04	165.67	153.62	147.91	159.73	137.92	130.54
I-4	Institutional, day care facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
M	Mercantile	119.23	114.67	109.36	104.31	95.08	92.44	98.94	82.44	78.82
R-1	Residential, hotels	163.76	158.05	153.40	146.82	134.98	131.47	143.21	121.40	116.71
R-2	Residential, multiple family	137.01	131.30	126.66	120.08	108.90	105.39	117.13	95.33	90.63
R-3	Residential, one- and two-family	128.70	125.13	122.06	118.84	114.47	111.50	116.87	107.27	100.95
R-4	Residential, care/assisted living facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
S-1	Storage, moderate hazard	89.85	85.31	79.73	76.57	67.81	64.67	72.94	54.67	51.03
S-2	Storage, low hazard	88.85	84.31	79.73	75.57	67.81	63.67	71.94	54.67	50.03
U	Utility, miscellaneous	70.31	66.34	62.07	58.69	52.32	48.93	55.76	40.58	38.66

3.4 Industrial, Institutional, Commercial, & Governmental Plan Review Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Industrial, Institutional, Commercial, & Governmental Plan Reviews:

Industrial, Institutional, Commercial, & Governmental Plan Reviews	Fees
Plan Review Fee ¹	25% of the Total Inspection Fee (<i>Inspection Fee, Administration Fee, and State Fee</i>)
Identical Plan Review Fee ²	No charge

¹ Note: No refunds for plan review costs will be given if the plan review has been completed.

² Note: Identical plans means building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

3.5 Miscellaneous Building Inspection Services. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Additional Building Inspection Services:

Miscellaneous Building Inspection Services	Fees
Inspections outside of normal business hours (minimum charge--2 hrs)	\$70.00 per hour ¹
Re-inspection fees assessed under provisions of Section 305.8	\$47.00 per hour ¹
Inspections for which no fee is specifically indicated (minimum charge—one-half hour)	\$47.00 per hour ¹
For use of outside consultants for plan checking and inspections	Actual costs plus 5% for the bill for the administration costs
For all Mobile Homes and Manufactured Housing	\$150.00
Temporary Occupancy Fee	\$100.00 plus 120% of value of uncompleted items ²
Work Done without Permits- Investigation Fee	200% of Permit Fee

¹ Note: Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, and hourly wages of the employees involved.

² Note: The 120% of Value, of uncompleted items, is refundable upon issuance of permanent Certificate of Occupancy.

3.6 Culinary Water Impact Fee- Residential. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Culinary Water Impact Fees- Residential:

Culinary Water Impact Fee- Residential		
Land Use	Equivalent Residential Unit (ERU)	Impact Fees
Single Family Residential	1 ERU	\$3,342.44
Duplex/Condominium	1 ERU	\$3,342.44
Multiple Family Residential	0.654 ERU	\$2,185.96
Mobile Home	1 ERU	\$3,342.44

3.7 Culinary Water Impact Fee- Commercial. The following schedule enumerates the Equivalent Residential Unit for Culinary Impact Fee for Commercial Land Uses. Impact Fee shall be paid based upon the commercial land uses impact as compared to an Equivalent Residential Unit in *Section 3.6 Culinary Water Impact Fee- Residential*.

Culinary Water Impact Fee- Commercial	
Land Use¹	Equivalent Residential Unit (ERU)
Banks	1 ERU
Barber Shops	1 ERU
Beauty Shops	1 ERU
Bowling Alley w\Snack Bar	1 ERU
Car Dealership	1 ERU
Car Washes – Self Service	4.3 ERU
Child Care Centers	1 ERU
Dental Offices	1 ERU
Department Stores	1 ERU
Drug Stores	1 ERU
Dry Cleaners	1 ERU
Funeral Homes	1 ERU
Furniture Store	1 ERU
Gasoline Service Station	1 ERU
Gasoline Service Station w\fast food	1 ERU
Hospitals	0.07 ERU per bed
Kennels and Animal Hospitals	1 ERU
Laundromats	1.5 ERU
Medical Office Buildings	1 ERU
Motels with Restaurants	0.08 ERU
Newspaper Office	1 ERU
Nursing Home	0.07 ERU per bed
Restaurants	4.3 ERU
Retail Stores	1 ERU
Retirement Homes	0.07 ERU per bed
Schools-Public and Private	0.012 ERU per student
Supermarkets	1.6 ERU
Swimming Pools	0.005 ERU per swimmer
Theaters	0.002 ERU per seat
Warehouse	1 ERU

¹ Note: The Impact Fee for all other users is based on an Equivalent Residential Unit (ERU) calculation. Various commercial ERU equivalents are outlined in the table above. A minimum Impact Fee of \$3,117.95 will be charged for any commercial connection regardless of the amount calculated from the table above. Any use that is not standard or not found on the table will have an impact fee calculated by city officials and based on actual projected use with 1 ERU = 2,088 gallons per day (gpd) (residential peak average day). (\$3,117.95 per ERU)

3.8 Wastewater Treatment & Collection Impact Fee- Residential. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Wastewater Treatment & Collection Impact Fees- Residential:

Wastewater Treatment & Collection Impact Fee- Residential			
Land Use	Equivalent Residential Unit (ERU)	Wastewater Treatment	Collection System
Single Family Residential	1 ERU	\$1,379.93	\$552.36
Duplex/Condominium	1 ERU per unit	\$1,379.93	\$552.36
Multiple Family Residential	.0654 ERU per unit	\$ 902.47	\$361.24
Mobile Home	1 ERU	\$1,379.93	\$552.36

3.9 Wastewater Treatment & Collection Impact Fee- Commercial. The following schedule enumerates the Equivalent Residential Unit for Wastewater Treatment & Collection for Commercial Land Uses. Impact Fee shall be paid based upon the commercial land uses impact as compared to an Equivalent Residential Unit in *Section 3.8 Water Treatment & Collection Impact Fee- Residential*.

Wastewater Treatment & Collection Impact Fee- Commercial^{1, 2, 3}	
Land Use	Sewer Equivalent Residential Unit (ERU)
Banks	1 ERU
Barber Shops	1 ERU
Beauty Shops	1 ERU
Bowling Alley with Snack Bar	2.5 ERU
Car Dealership	1 ERU
Car Washes – Self Service	21 ERU
Child Care Centers	0.013 ERU
Dental Offices	1 ERU
Department Stores	1 ERU
Drug Stores	1 ERU
Dry Cleaners	2.5 ERU
Funeral Homes	1 ERU
Furniture Store	1 ERU
Gasoline Service Station	1 ERU
Gasoline Service Station with fast food	2.75 ERU
Hospitals	0.34 ERU per bed
Kennels and Animal Hospitals	5 ERU
Laundromats	7 ERU
Medical Office Buildings	1.3 ERU
Motels with Restaurants	21.4 ERU
Motels without Restaurant Unit	.039 ERU
Newspaper Office	1 ERU
Nursing Home	0.34 ERU per bed
Restaurant – Fast Food	6.5 ERU

Wastewater Treatment & Collection Impact Fee- Commercial^{1, 2, 3}	
Land Use	Sewer Equivalent Residential Unit (ERU)
Restaurants	21 ERU
Retail Stores	1 ERU
Retirement Homes	0.034 ERU per bed
Schools-Public and Private	0.013 ERU per student
Supermarkets	8 ERU
Swimming Pools	0.02 ERU per swimmer
Theaters	0.01 ERU per seat
Warehouse	1 ERU

¹ Note: Buildings, residences, etc., requiring sewer and located a distance greater than 500 feet from an existing sewer line are not subject to any sewer impact fee (meaning collection and treatment) until such time as they connect to the sewer.

² Note: For land uses not specified in the applicable in the table above, the Land Use Authority Board (LUAB) shall apply the land use set forth in the applicable fee schedule that is deemed to be most similar to the proposed use.

³ Note: If the development plan approval or permit for the proposed development activity indicates a mix of uses in the development, the impact fees shall be calculated separately for each use according to the fee schedule, and the results aggregated. If said development is sold at the time of permit issuance, said fees shall be calculated at the time of permit issuance.

3.10 Park Impact Fee. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Park Impact Fee:

Parks Impact Fee	
ERC	Impact Fee
1	\$353.76
2	\$707.52
3	\$1,072.00
4	\$1,425.76
5	\$1,779.52
6	\$2,133.28
7	\$2,487.04
8	\$2,840.80
9	\$3,205.28
10	\$3,559.04

Section 4 Contract Service Fees.

4.1 Contract Service Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Contracted Services:

Contract Services ¹	Fees
Engineering Services	Actual bill charged to the City plus 5% ² of the bill for administration costs
Attorney Services	Actual bill charged to the City plus 5% ² of the bill for administration costs
Financial Services	Actual bill charged to the City plus 5% ² of the bill for administration costs

¹ Note: Please see *Section 1.5 Procedures for Collecting Fees for Services, Licenses, or Permits Not Listed or Additional Fees* for information regarding the collection procedure for contract services contained in this section and other additional fees that may be due to the City.

² Note: The Mayor or City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.

Section 5 Development Fees.

5.1 Development Application Review Fees. The following fees and charges are approved and shall be assessed and collected by the Zoning Administrator or the City Treasurer for Development Application Reviews:

Development Application Reviews ¹	Fees
Appeals	Actual costs of processing the application with a \$300.00 deposit to commence the processing of the application ²
Constitutional Taking Review	Actual costs of processing the application with a \$500.00 deposit to commence the processing of the application ²
Conditional Use Permit	
Application – Home Occupation	\$20.00
Application (with subdivision application)	\$20.00 plus \$4.00 per lot
Construction Drawings	½ of 1% of Estimated Cost of Improvements
Copies of: General Plan, Trail Plan, Capital Facilities Plan, Land Use Ordinances	\$20.00
Lot Line Adjustment Fee	\$100.00
Subdivision- Residential & Commercial	
Concept Plan\Sketch plan – Application Fee	\$100.00
Preliminary Plat- Application Fee	\$100.00 plus \$4.00 per lot
Final Plat – Application Fee	\$100.00 plus \$40.00 per lot
Construction Drawings	½ of 1% of estimated cost of improvements

Development Application Reviews ¹	Fees
Plat Amendments	\$300.00
Revised Approved Construction Plans	\$300.00
Sign Permit	\$50.00
Site Plan Review	
Application	\$350.00
Construction Drawings	½ of 1% of estimated cost of improvements or actual engineering costs
Street Vacation	\$300.00
Temporary Use Permit	\$50.00
Variance	Actual costs of processing the application with a \$300.00 deposit to commence the processing of the application ²
Zoning Map or Text Amendments to General Plan or Land Use Code	\$300.00
Recording Fees	See <i>Section 14.1 Recorder's Office General Service Fees</i> for fee amount

¹ Note: If there is no *Construction Drawings* for review with project than the actual engineering costs associated with the review shall be paid by the Applicant.

² Note: If the Appeal Authority or Land Use Authority finds in the Appellant or Applicant's favor the fees will be returned to the Appellant or Applicant.

5.2 Subdivision Street Sign Fees. The following fees and charges are approved and shall be assessed and collected by the Zoning Administrator or the City Treasurer for Subdivision Street Signs:

Subdivision Street Signs	Fees
Tee Intersection	\$260.00 per intersection
Stop Sign	\$100.00
Street Sign	\$160.00
Cross Intersection	\$360.00
Stop Sign	\$100.00
Street Sign	\$100.00
Street Sign	\$160.00

Section 6 Fire Department Fees.

6.1 General Fire Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for General Fire Services:

General Fire Services	Fees
Fire Inspection ¹	
Residential – Small Commercial	\$20.00
Industrial, Institution, Commercial, & Governmental	\$75.00 or actual costs whichever is greater

¹ Note: To exclude home occupations except for day care. Only one fire inspection fee will be charged for more than one business sharing the same space (located in the same building when the space is not divided by walls, partitions, etc.)

6.2 Hazardous Material Emergency Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Hazardous Material Emergency Services:

Hazardous Material Emergency Services ^{1, 2}	Fees
HazMat Emergency Incident	\$345.00 per call that is paged out by the local Dispatch Center plus personnel costs
Hazmat Truck & Trailer	\$136.00 per hour or any portion of a half hour for City hazmat truck and trailer not to exceed \$500.00 on any one call
HazMat Personnel Costs	
Emergency Incident Tech Level Experience	\$60.00 per hour or any portion of a half hour
Operations Level Experience	\$35.00 per hour will be paid or any portion of a half hour
Awareness Level Experience	\$11.75 per hour or any portion of a half hour per
HazMat Personnel Costs- Clean-Up	
Incident Tech Level Experience	\$17.00 per hour or any portion of a half hour
Operations Level Experience	\$14.00 per hour will be paid or any portion of a half hour
Awareness Level Experience	\$11.75 per hour or any portion of a half hour per
Supplies Used	At cost plus 100%

¹ Note: Hazardous Material Emergency means a sudden or unexpected release of any substance or material that, because of its quantity, concentration, or physical, chemical or infectious characteristics, presents a direct and immediate threat to public safety or the environment and requires immediate action to mitigate the threat. See *Section 10-262* of the *Revised Ordinances of Tremonton City Corporation* for additional information.

² Note: In accordance with *Section 10-263* of the *Revised Ordinances of Tremonton City Corporation* the Fire Department is hereby empowered to recover its expenses incurred by virtue of the City's response to hazardous materials emergencies, aggravated fire emergencies or aggravated medical emergencies from any and all persons, corporations, partnerships, and individuals or other entities who caused such an emergency, pursuant to the following procedure: (a) The Tremonton City Fire Department and/or Police Department representative shall determine responsibility for the emergency or response as defined above and notify the responsible party by mail of the department's determination of responsibility and expenses to be recovered; (b) Tremonton City shall be responsible for the initial billing and receiving of funds. In the event the billed party fails to submit fees, the City Council may determine if legal action will be used to recover said funds. (c) The notice shall specify that the determined responsible party may appeal the department's decision to the City Council, by establishing a date by which notice of appeal shall be filed. The appeal date shall be no more than 15 days from the date of notice.

6.3 Aggravated Fire Emergency Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Aggravated Fire Emergency Services:

Aggravated Fire Emergency Services ^{1,2}	Fees
Fire Services Costs Brush Truck	\$11.75 per firefighter per hour and IRS mileage reimbursement (one hour minimum charged with each call)
Engine	\$136.00 per hour or any portion of a half hour (one hour minimum charged with each call)
Ladder Truck	\$245.00 per hours or any portion of a half hour (one hour minimum charged with each call)
False Alarm	
Equipment & personnel do not leave the station	No charge
Equipment & personnel leave the station	\$100.00
Equipment & personnel arrive on the scene	\$200.00
Ambulance Standby	No Charge

¹ Note: Aggravated Fire Emergency means a fire proximately caused by the owner or occupant of a property or a structure, which presents a direct and immediate threat to public safety and requires immediate attention to mitigate the threat and the fire and, (a) is caused by or contributed to by the failure to comply with a lawful order from any state, county or local agency, department official; or (b) occurs as a result of any deliberate act in violation of state law or the ordinances or regulation of the city or other local agency; or (c) is a fire that constitutes arson or reckless burning as defined by Utah Code; or (d) is an alarm that results in a City or other local fire unit being dispatched, and the person transmitting or causing the transmission of the alarm knows at the time of said transmission that no fire or related fire emergency exists. See *Section 10-262* of the *Revised Ordinances of Tremonton City Corporation* for additional information.

² Note: In accordance with *Section 10-263* of the *Revised Ordinances of Tremonton City Corporation* the Fire Department The City is hereby empowered to recover its expenses incurred by virtue of the City's response to hazardous materials emergencies, aggravated fire emergencies or aggravated medical emergencies from any and all persons, corporations, partnerships, and individuals or other entities who caused such an emergency, pursuant to the following procedure: (a) The Tremonton City Fire Department and/or Police Department representative shall determine responsibility for the emergency or response as defined above and notify the responsible party by mail of the department's determination of responsibility and expenses to be recovered; (b) Tremonton City shall be responsible for the initial billing and receiving of funds. In the event the billed party fails to submit fees, the City Council may determine if legal action will be used to recover said funds. (c) The notice shall specify that the determined responsible party may appeal the department's decision to the City Council, by establishing a date by which notice of appeal shall be filed. The appeal date shall be no more than 15 days from the date of notice.

6.5 Emergency Medical Service Fees. The following fees and charges are approved and shall be assessed and collected the Fire Department or the City Treasurer for Emergency Medical Services:

Emergency Medical Services ^{1,2}	Fees
Advanced Life Support - Intermediate	\$707.00
Each Additional Patient	\$707.00
Off-road Rate - Where the ambulance is required to travel for ten miles or more on unpaved roads, a surcharge may be assessed.	\$1.50 per mile
Waiting Time	
Per quarter hour or fraction thereof - Also applies to at Fair Grounds	\$22.05
Mileage	\$31.65
Fuel Fluctuation Rate - When diesel fuel exceeds \$5.10 per gallon or gasoline exceeds \$4.25 per gallon as invoiced; a surcharge of \$.25 per mile of transport may be added to the mileage rate.	
An ambulance shall provide 15 minutes of time at no charge at both point of pickup and point of delivery. After this time an ambulance agency may charge \$22.05 per quarter hour or fraction thereof thereafter. On round trips an ambulance shall provide 30 minutes at no charge from the time the ambulance reaches the point of delivery until starting the return trip. At the expiration of the 30 minutes, the ambulance service may charge \$22.05 per quarter hour or fraction thereof thereafter.	
Supplies Charged	At cost plus 100%
Use of Extrication Equipment:	
Light Extrication Equipment	\$100.00
Heavy Extrication Equipment	\$150.00

Emergency Medical Services^{1,2}	Fees
Subpoena of Ambulance Documents (per Labor Commission)	\$15.00 plus \$0.50 per copy
Ambulance Standby ²	\$100.00 per hour or any portion of a half hour (one hour minimum charged with each call)
Hospital requested and funded transportation of Medicare patients from Bear River Valley Hospital to another hospital for testing and then return the patient to Bear River Valley Hospital.	Bear River Valley Hospital shall be responsible for 80% of regular charge for advanced life support fee and round trip mileage.

¹ Note: To be updated automatically as established and updated by the Utah Bureau of Emergency Services, known as the Utah EMS Committee (pursuant to *Utah Code Annotated 26-8a-403 Administrative Rule R426-16-2*).

² Note: Ambulance bills may be reduced in accordance with *Resolution No. 10-32 A Resolution Adopting an Ambulance Bill Reduction Policy for Tremonton City*.

6.6 Emergency Medical Training Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department for Emergency Medical Training:

EMT Medical Training¹	Fees
EMT-Basic Class	Estimated actual costs per estimated participant numbers as determined by the Course Coordinator and/or Fire Chief per student
EMT-Intermediate Class:	Estimated actual costs per estimated participant numbers as determined by the Course Coordinator and/or Fire Chief per student
Practical/Written Recertification Test	Fee determined by the Utah Bureau of Emergency Medical Systems

¹ Note: Medical training fees may be reimbursed to individuals that take the course and are hired by the Fire Department within one year after they have completed the course.

Section 7 Food Pantry Fees.

7.1 Food Pantry Fees. There is currently no fees or charges assessed or collected for Food Pantry Services.

Section 8 Garbage Collection Service Fees.

8.1 Garbage Collection Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Garbage Collection Services:

Garbage Collection Services ¹	Fees
Garbage Collection Fees	
Monthly Pickup	\$9.30
Each Additional Can ²	\$6.00
Garbage Can Purchase ³	\$90.00

¹ Note: In accordance with *Section 10-413 of the Revised Ordinances of Tremonton City Corporation* all residents and all business establishment within the municipality shall pay the City garbage service charges as adopted by rate resolution by the City Council. Charges shall apply to all residences and business establishments whether or not they have also elected to haul their own garbage or employ the services of authorized garbage haulers. The Mayor, with the consent of the City Council, may excuse needy widows and elderly persons who are not reasonably capable of paying the monthly charge for residential collection of garbage from the payment of the residential rate for such period of time as may be deemed proper or necessary. Residents who will be out of town for a minimum of four (4) months, may, prior to their leaving, have their service temporarily discontinued by contacting the City Office and requesting that their garbage can be picked up. A fee will be charged if the resident returns and requests that their garbage can be re-delivered prior to the minimum four month period.

² Note: Property owners that request an additional can are not required to pay for the purchase costs of the additional garbage can. Property owners that request additional cans shall be billed for the additional can a minimum of 3 consecutive months.

³ Note: Property owners are required to pay the purchase costs associated with the first garbage can with Tremonton City retaining ownership of the garbage can. Tremonton City maintains and replaces garbage cans at the City's expense.

Section 9 Justice Court Fines.

9.1 General Bail Schedule Fines. The following fines are recommended amounts but the Judge reserves the right to charge fines greater than the amount listed below for the General Bail Schedule:

General Bail Schedule	Fines
Road School- Plea in Abeyance	\$100.00 plus \$25.00 for the class
Nuisances	
Weed Control (property overgrown)	\$200.00
Property (vehicles, machinery, trash, etc)	\$200.00
Transient Business License Violation (including but not limited to operating without the required City licenses)	\$250.00
Sexually Oriented Business License Violation (including but not limited to operating without the required City licenses)	\$750.00

9.2 Animal Bail Schedule Fines. The following fines are recommended amounts but the Judge reserves the right to charge fines greater than the amount listed below for the Animal Bail Schedule:

Animal Bail Schedule ¹	Fines
Cruelty of Animals	\$100.00
Failure to Care for Animals	\$100.00
No Dog License	\$40.00 plus License (See Section 12.2 Animal Control Service Fees for the cost for the license)
Suspended on Compliance	\$40.00
Dogs Running at Large	
1 st Offense	\$40.00
2 nd Offense	\$80.00
3 rd Offense or offense thereafter	Doubles the previous fine paid with each subsequent offense within one year
Female Dog in Heat	\$40.00
No Rabies Vaccination	\$40.00
Dog Disturbing Neighborhood	\$40.00 plus Restitution
Possession of Vicious Dog	\$100.00 plus Restitution

¹ Note: Disposition of animal to be determined by the Court on all the above charges.

Section 10 Library Fees.

10.1 General Library Service Fees & Fines. The following fees and fines are approved and shall be assessed and collected by the Library or the City Treasurer for General Library Services:

General Library Services	Fees & Fines
Library Cards	
Resident and City Employee Card	No fee-
Non-Resident Card	\$20.00-
Non-Resident Senior Card ¹	No fee-
Replacement Cards	\$3.00
Over Due Fines ²	
Hard Back	\$0.10 per day
Paper Back	\$0.05 per day
Storytelling Kit	\$1.00 per day
Audio books	\$0.10 per day
Magazine	\$0.10 per day
Videos and DVD	\$0.25 per day
Park Pass late fee	\$1.00 per day
Lost or damaged library materials	Replacement cost as determined by the Library
Interlibrary loans	Returned postage

¹ Note: Must be 60 years or older to be considered as a Senior.

² Note: Maximum overdue fine is \$5.00 except for storytelling kits which is \$50.00.

Section 11 Parks & Recreation Fees.

11.1 Park Service Fees. The following fees and charges are approved and shall be assessed and collected by the Parks Department or the City Treasurer for Park Services:

Park Services ¹	Fees
Field Reservations ²	
Security Deposit ³	\$50.00
Per Game	\$12.00
Per Field Rental Per Day	\$60.00
Lights for baseball/softball fields	\$20.00 per game
Additional ball diamond field prep	\$20.00 per field or actual costs whichever is greater
Cleanup ⁴	\$25.00 per hour (if required)
Scoreboard ⁵	
Deposit ³	\$200.00
Rental fee	\$10.00 per field/rental period
Bowery Rentals	

Park Services ¹	Fees
Security Deposit ³	\$50.00
Day Rental	\$20.00
Cleanup	\$25.00 per hour (if required)
Business Sponsor's at Banners Stevens Park	\$100.00 per banner (Sponsor to Provide Banner)
Park Stages	Rented only by agreement with City Council
Midland Square	
Security Deposit ³	\$50.00
Per hour	\$10.00
Cleanup	\$25.00 per hour (if required)
Civic Commons	\$10.00 per hour
Security Deposit ³	\$50.00
Per hour	\$10.00
Cleanup	\$25.00 per hour (if required)
Food sold at City Snack Shack	Price as set by the Parks & Recreation Director
Charges Associated with Tremonton City Days or Special Event	Amounts as set by the Parks & Recreation Director

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Use of fields associated with tournaments are rented by agreement with the City Council. All field preparation and maintenance must be done by authorized City Employees. No outside work may be done with drags, 4-wheelers, lawn mowers, water, etc (hand rakes are allowed). One field preparation will be included as part of the rental. This will be done before the first game or Friday night if rental is for a Saturday or Sunday morning.

³ Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

⁴ Note: City staff to inspect rented facility after the event for cleanliness. A Cleanup charge will be accessed against the deposit if City staff has to clean up after the event.

⁵ Note: Scoreboard must be picked up prior to rental or Friday by 12:00 noon if rental is for Saturday or Sunday. Scoreboard must be returned the next business day after rental in good condition to receive deposit back.

11.2 Recreation Program Service Fees. The following fees and charges are approved and shall be assessed and collected by the Recreation Department or the City Treasurer for Recreation Program Services:

Recreation Program Services	Fees
Recreation Program ¹	
Recreation Programs	Estimated actual costs per estimated participant numbers as determined by the Recreation Director
Registration Late Fees	\$5.00
Non- Resident Recreation Fee	
Per participant	\$5.00
Maximum fee for family per activity	\$15.00

¹ Note: A \$5.00 non-refundable office change will be assessed to all registrations. Tremonton Parks and Recreation will offer a full refund, less \$5.00 for all refunds requested while the registration period is still open. After the registration period has ended, a refund of 50 percent will be offered. After the program/event has begun, no refund will be offered. Special expectations, as determined by the Parks & Recreation Director, may be made on a case-by-case basis for special circumstances.

Section 12 Police Department Fees.

12.1 General Police Service Fees. The following fees and charges are approved and shall be assessed and collected by the Police Department or the City Treasurer for General Police Services:

General Police Services	Fees
Paper Service	\$30.00
Reports - Minimum for up to 10 Pages	\$5.00 plus \$0.25 for each additional page
Photos/CD - Minimum for up to 5 (4" x 5") Photos	\$10.00 plus \$2.00 for each additional photo
Audio/video - Minimum for Tape and 1 Hr of Dubbing	\$20.00 plus \$10.00 each additional hour of dubbing
Fingerprinting	
Residents	No charge ¹
Non-Residents	\$25.00
Bike Licenses/Replacement of License	\$2.50
Non-Criminal Intoxilyzer Testing	\$10.00
Sex Offender Registration	\$25.00
Veterinarian	Owner /contract agency to pay all Veterinarian cost associated with their animal

General Police Services	Fees
Transportation/Mileage Fees	\$0.45 per mile – Owner/contract agency to pay all Transportation/mileage costs associated with their animal
Juvenile Transport to Attention Facility	\$50.00 ²
Citizen Transport from Hospital to Location in Tremonton City	\$10.00 ²
Private Security	\$40.00 per hour or actual cost
Nuisance Control	If bankruptcy is taken out on property that has received charges for weed control, Tremonton City will implement a lean on real property for charges incurred in excess of \$100.00 for the amount due

¹ Note: No charge for fingerprinting non-residents if obtained as a result of employment in or ownership of a business located within Tremonton City Limits.

² Note: Discretionary fee, to be paid as determined by the Police Chief, may be assessed on a case by case basis.

12.2 Animal Control Service Fees. The following fees and charges are approved and shall be assessed and collected by the Police Department or the City Treasurer for Animal Control Services:

Animal Control Services	Fee
Dog License ¹	
Spayed/Neutered	\$10.00
Non Spayed/Non Neutered	\$30.00
License Late Fee (After March 31 st)	\$15.00
Duplicate License	\$5.00
Dog License Senior Citizens Owner	\$10.00 or \$30.00 (one time fee)
Kennel ²	\$75.00
Animal Impounds	
1 st Offense	\$25.00
2 nd Offense	\$50.00
3 rd Offense	\$75.00
Trespass Damage	Appraisalment
Adoption Fee ³	\$15.00
Boarding Fee/Holding	\$10.00 per day
Owner Relinquishment Fee	
Residents	\$30.00 per animal
Non-Residents	\$50.00 per animal
Litter Fee for dogs ⁴	
Resident	\$30.00

Animal Control Services	Fee
Non-Resident	\$65.00
Litter Fee for Cats ⁴	\$25.00
Additional litter mates	\$5.00
Euthanasia Fee	
Resident	\$30.00
Non-Resident	\$50.00
Quarantine Fee (10 days)	\$75.00 per animal
After the 10 days	\$10.00 per day per animal
Dead Pet Disposal	\$50.00 under 30 lbs (dog and cats only) \$100.00 over 30 lbs (dog and cats only)
Cat Trap Permit	\$10.00 Allow permit holder 5 days to catch cats on their property only. Permit holder would use their own Animal Control Officer approved live trap
Cat Trap Rental Fee	\$20.00 Allow permit holder 5 days to catch cats on their property only. Includes rental of City live trap for 5 days.

¹ Note: Prorate of the above fees of ½ after July 1st. Dog Licenses that should have been purchased prior to July 1st or the effective date of this Resolution will not be prorated. Proof of rabies vaccination and proof of spay or neuter is required when purchasing a Dog License.

² Note: A Kennel license is for over two animals and is to include a Conditional Use Permit fee. Requires authorization from the Planning Commission/Land Use Authority Board and is restricted to Zoning Code allowance. See *Section 5.1 Development Application Review Fees* for the Conditional Use Permit fee amount.

³ Note: Adoption will include a dog license for the current year upon receipt of proof of Rabies and Spray/Neuter Certificate. Adopter will be responsible for any and all Spray/Neuter Fees and Rabies shots. It is required by the State of Utah that all Felines (cats) and Canine (dogs) adopted from a Shelter or Animal Rescue be Sprayed/Neutered and be current on a Rabies inoculation.

⁴ Note: This includes female parent and up to six (6) offspring from the same litter up to 10 weeks old. An additional five dollars (\$5.00) fee per each additional litter mate of any age.

Section 13 Public Works Fees.

13.1 General Public Works Service Fees & Fines. The following fees and fines are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for General Public Works Services:

General Public Works Services	Fees & Fines
Dust & Debris Fine ¹	150% of the actual bill charged or costs incurred to the City for resolving the dust and debris plus 5% of the bill for administration costs
Use of Equipment ²	Equipment according to the rates posted on the FEMA website at (as required by regulations associated with B & C funds) http://www.fema.gov/government/grant/pa/eqrates_2005.shtm plus fuel (one hour minimum charged with each call)
Use of Operators ²	Current hourly average of wage of operator (one hour minimum charged with each call)
Compost Material	\$7.50 per scoop

¹ Note: Contractors are required to keep dust and debris controlled at the work site at all times. Fine is for contractors who violate 3.02.025 (A) of the *General Public Works Constructions Standards and Specifications*.

² Note: Use of equipment or operators is limited to agreements that the City may have with other governmental entities or in the case of extreme emergencies.

13.2 Storm Drain Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Storm Drain Services:

Storm Drain Services	Fee
Storm Drain	\$1.30

13.3 Residential Water Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Residential Water Services:

Residential Water Services	Fees
Residential Water Rates ¹	
Base Rate: First 12,800 Gallons	\$13.70
Water Overage: Above 12,800 Gallons	\$1.13 per 1,000 Gallons
Non-Resident Rate	Twice the residential rate
New construction ²	\$13.70
Deposit Fee for Renters ³	\$75.00
Illegal Turn-on Fine ⁴	\$100.00
Convenience Turn-on Fee ⁵	
During City business hours	\$25.00

Residential Water Services	Fees
After City business hours	\$75.00
Weekends or Holidays	Not permitted
Service Fee ⁶	
During City business hours	\$35.00
After City business hours	\$75.00
Weekends or Holidays	\$100.00
Investigative Bacteriological Lab Sampling Fees	\$24.00
Secondary Water	
Secondary Water ⁷	\$14.10 per month
Disconnect Fee to Discontinue Secondary Water	\$200.00
Call-Out Services ⁸	Actual costs

¹ Note: Arrangements for payment of delinquent utility charges made prior to the issuance of water shut-off notices shall include provisions wherein no one shall have a remaining total balance due which is greater than an amount equal to the basic charges for one month's utility service.

Multiple apartment units which cannot be disconnected individually may be credited with the amount of the monthly charge for water, sewer, and garbage if that unit has been vacant for the entire month. An application for vacancy credit must be filled out and signed by the owner or person responsible for paying the bill to receive credit. Credit may only be given up to one month previous.

² Note: New construction rates means a water connection during the construction, but only until an occupancy permit is issued. Once an occupancy permit is issued all utilities must be signed up for and all appropriate charges assessed.

³ Note: Deposit is to be applied to the Renter's ending utility balance when they vacate the property.

⁴ Note: In addition to the fine for the Illegal Turn-on, theft of services will be dealt with according to local, state and federal law.

⁵ Note: Convenience Turn-on Fee allow for water services to be temporarily turned on for up to 24 hours. This service is typically limited to potential home buyers that would like to have the water turned on so the plumbing in the home can be checked.

⁶ Note: Service fees are to be assessed once the City has started the process of disconnecting a citizen for non-payments. The fee includes the costs associated with generating a list of water disconnects, coordinating the disconnection of services, and reconnecting the water service once the City receives payment. The fee includes the average of the costs associated with disconnecting and reconnecting a citizen which includes but is not limited to such factors as some citizens may not be disconnected when payment is made and that during the winter season finding the water meter requires more labor and equipment, etc.

⁷ Note: Agreement must be signed by citizen and Tremonton City in order to use secondary water. Citizen must pay one full year of rates after agreement is signed.

⁸ Note: Call out services will be assessed for after hours and on weekends for disruptions attributed to the user or activity of the users causing it to break or needing to be repaired after regular City service hours. Failure to pay will result in the City exercising their right to collect which shall include water shut-off for non payment. No charge will be assessed for breaks or ruptures that are a natural occurrence that constitutes the need for an emergency repair.

13.4 Water Connection Fees. The following fees and charges are approved and shall be assessed and collected by Building Department or the City Treasurer for Water Connection Fees:

Water Connection Fees¹		
Connection Sizes	Fees	Maximum Units Per Connection Size
3/4"	\$324.00 or at City's cost whichever is greater	Maximum 2 Units
1"	\$430.00 City's cost whichever is greater	Maximum 4 Units
1 1/2"	\$630.00 at City's cost whichever is greater	To be determined by City ²
2"	\$700.00 or at City's cost whichever is greater	To be determined by City ²
3" and larger	Undeveloped connection fee cost should be at the current City parts cost for the required parts at the time of installation	To be determined by City ²

¹ Note: Connection fees include only the labor for installing the meter and completing the service connection inspection. The connection to the main line, polyline, and meter box are all provided and installed by the developer/home owner, per *General Public Works Constructions Standards and Specifications*

² Note: Number of units per connection size to be determined by the Public Works Director or Building Inspector.

13.5 Residential Sewer Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Residential Sewer Services:

Residential Sewer Services¹	Fees
Sewer Treatment Rates	
Base Rate: First 12,800 Gallons Water	\$18.30
Overage: Above 12,800 Gallons Water Used	No charge
Sewer Collection Lines	\$3.75

¹ Note: Residential Sewer is based upon 1 Equivalents Residential Unit (ERU) which has the following effluent characteristics: BOD/TSS = to or less than 300 mg/liter and Grease/oil = to or less than 100 mg/liter

13.6 Sewer Connection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Sewer Connection Fees:

Sewer Connection Fees	Fees
Inspection Fee ¹	\$100.00
Reconnection Inspection	\$100.00

¹ Note: Sewer connection fees include the cost for the inspection when the connection is made onto the main line or sewer lateral. Property owner supplies all material and labor.

13.7 Industrial, Institutional, Commercial, & Governmental Water & Sewer Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Industrial, Institutional, Commercial, & Governmental Water & Sewer Services:

Industrial, Institutional, Commercial, & Governmental Water & Sewer Services¹	Fees
Water Rates	
Base Rate: first 12,800 gallons	\$13.70
Water overage: over 12,800 gallons	\$1.13 per 1,000 gallons
Investigative Bacteriological Lab Sampling	\$24.00
Sampling Used for Treatment Billings	
BOD	\$35.00
COD	\$30.00
TSS	\$18.00
pH	\$17.00
FOG (Fats, Oils and Grease)	\$65.00
Sewer Rates	
Base Rate: First 12,800 gallons used	\$22.05
Overage Rate: Above 12,800 gallons	\$.75 per 1000 gallons
Industrial Pre-treatment rates	
BOD in excess of 300 ml/liter	\$0.10 per pound
TSS in excess of 300ml/liter	\$0.10 per pound
Grease and Oil in excess of 100 ml/liter	\$0.20 per pound

¹ Note: Tremonton City reserves the right to require pre-treatment or re-negotiate charges based on waste water characteristics.

13.8 Deduct Meter Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Deduct Meter Fees:

Deduct Meter Fees¹	Fees
Installation	Owners sole responsibility
Meter Setters	May be optionally purchased at City's cost
Meter Box	May be optionally purchased at City's cost
Meter Box Rings	May be optionally purchased at City's cost
Meter Box Lid	May be optionally purchased at City's cost
Connectors	May be optionally purchased at City's cost
Master Meter with 3G Dialog	Must be purchased from Tremonton City
Meter Size ² (Materials):	
3/4"	\$245.00 or at City's cost ¹
1"	\$330.00 or at City's cost ¹
1 1/2"	\$515.00 or at City's cost ¹
2" and above	\$635.00 or at City's cost ¹

¹ Note: Any Industrial, Institutional, Commercial, or Governmental facility may apply to Tremonton City Corporation for the purchase of a deduct meter. The deduct meter is to be used for the purpose of deducting outdoor water usage from the total amount of water usage, this is for the sole purpose of sewage usage billing. Deduct meter must be purchased through Tremonton City.

² Note: The deduct meter size will be determined by Tremonton City Corporation. Tremonton City Corporation may, if they feel it is necessary, do an onsite inspection to determine the appropriate location of the deduct meter to insure that only outdoor water usages are being deducted.

Tremonton City Corporation will require that the meter be installed in a manner that it may easily be removed and repaired when need be. The meter has to also be installed as to allow the Radio Unit to properly function. All installations will be in compliance with Tremonton City's typical water connection standards.

13.9 Rental of Public Works Conference & Training Facility Fees. The following fees and charges are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for the rental of the Public Works Conference & Training Facility:

Rental Public Works Conference & Training Facility¹	Fees
Security Deposit ²	\$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	\$35.00 per day or evening
For Profit Ventures	Not Permitted

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

13.10 Pavement Cut Permit Fees. The following fees and charges are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for Pavement Cut Permits:

Pavement Cut Permits	Fees
Encroachment Permit	\$75.00
Non-paved Excavation	\$150.00
Cuts in Paved Surfaces	\$150.00
Unauthorized Excavation in City of Right of Ways ¹	\$150.00 plus pavement cut permit fee
Excavation Bond	Must also provide surety bond with the City having right of action on payment for the amount of construction. Bond to be deposited with the City Treasurer and refunded 18 months after completion of the construction.

¹ Note: Public Works Director may waive this fees based upon the circumstances.

Section 14 Recorder’s Office Fees.

14.1 Recorder’s Office General Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for General Recorder Office General Services:

Recorder’s Office General Services	Fees
Annexations	
Annexation Petition Filing Fee	\$300.00
State Required Publication/mailing fees	Actual Costs with a minimum \$500.00 Deposit
Election Filing Fees	\$50.00
Recording Fees	Actual cost to the City (fees charged by the County, IRS mileage reimbursement, hourly rate of employee) plus 5% for administrative costs
Distribution of Advertising	
Annual Permit	\$40.00
Police Investigation (One Time Fee)	\$25.00
Application for disposal of City Real Property	\$250.00 ¹

¹ Note: In accordance with *Section 8-102-4 (7) and (8) of the Revised Ordinance of Tremonton City Corporation* the Applicant shall also be require to pay/reimburse the City for any additional costs associated with the disposition of the property such as surveying costs etc. When applicable the Applicant shall also be required to pay the fees associated with vacating, altering, or amending a subdivision plat or for vacating street, right-of-way, or easement as contained *Section 5.1 Development Application Review Fees*.

14.2 Business License Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for Business Licenses:

Business Licenses	Fees
Annual Business Licenses ¹	
New Business Licenses	\$10.00 setup fee plus an amount dependent upon business category ⁴
Renewed Business License	Amount dependent upon business category ⁴
Replacement of Business Licenses	\$5.00
Home Occupation ² - Zoning Approval	Home Occupations require a Zoning Approval (Conditional Use Permit) for all home based businesses in addition to the business license
Business Licenses Late Fine ³	A fine 50% of the amount of business license fee shall charged for late business licenses
Beer License ¹	
Initial Application Fee	\$50.00 (Non- refundable)
On Premise	\$125.00 (Refundable if license is denied)
Off Premise	\$125.00 (Refundable if license is denied)
Cabaret	\$150.00 (Refundable if license is denied)
Fireworks Sales Permit/total yearly fee per stand	\$125.00
Transient/Peddlers/Itinerant Merchants Licenses	\$10.00 setup fee plus \$40.00 for the annual license (Applicant to provide background check)

¹ Note: The license fee shall date from January 1st of each year and shall expire on December 31st of each year. One-half of annual fees shall be payable for all licenses issued by the City pursuant to applications made after July 1st of each year.

² Note: A Home Occupation Business License is not required for a home business when annual gross receipts are less than \$600.00 and in accordance with *Section 9-124 (3) of the Revised Ordinance of Tremonton City Corporation* no license fee shall be imposed under Resolution on any person engaged in the business of private instruction in the arts in the home on a part-time basis. See *Section 5.1 Development Application Review Fees* for the fee amount for Conditional Use Permit.

³ Note: License fees shall be due on January 1st and shall become delinquent if not paid by the last day of February each year. If any license fees are not paid by the due date, a penalty of 50% of the amount of such license fee shall be added to the original amount thereof. No license shall be issued until all penalties legally assessed have been paid in full.

⁴ Note: Business Category is determined according to the following schedule below. For business categories not specified in the table below, the City Recorder and Licensing Officer shall apply the business category below that they deem to be most similar to the proposed business use.

Type	Business Categories	Fees
10	AGRIBUSINESS	\$40.00
50	AUTO-BODY/WELD SHOP	\$40.00
100	AUTOMOTIVE/IMPLEMENT "A" -Farm Implements	\$75.00
140	AUTOMOTIVE/IMPLEMENT "B" -Auto Sales/Used Car Sales	\$120.00
150	CHRISTMAS TREE SALES- Requires notification to Utah State Tax Commission, Special Events Unit	\$40.00
200	DWELLINGS/HOUSING "A" - Mobile Home Park	\$75.00
220	DWELLINGS/HOUSING "B" -Manufactured Homes Sales/Service	\$120.00
250	EDUCATION/DAY CARE	\$40.00
300	ENTERTAINMENT	\$40.00
350	FABRICATION (Metal Fabrication)	\$40.00
400	FUEL DISPENSING	\$40.00
450	HOME OCCUPATION "A"-All except Day Care	\$40.00
490	HOME OCCUPATION "B" -Day Care - State Regulated	\$40.00
500	HOTEL/MOTEL	\$75.00
550	MANUFACTURING	\$100.00
600	OPEN STORAGE (RV's, Campers, etc.)	\$40.00
650	PRIVATE CLUBS, TAVERNS/BARS	\$40.00
700	PROFESSIONAL OFFICES "A" -All except Financial Services	\$40.00
725	PROFESSIONAL OFFICES "B" -Financial Services	\$120.00
750	PUBLIC/QUASI-PUBLIC "A" -Assisted Living	\$40.00
775	PUBLIC/QUASI-PUBLIC "B" -Utility Companies	\$250.00
800	RESTAURANT, FAST FOOD	\$40.00
850	RETAIL "A" -All except those listed below	\$40.00
870	RETAIL "B" -Drug Store; Convenience Store; Furniture/Appliance; Sales & Service; Home Furnishings; Lumber/Hardware; Retail Merchandise; Clothing Store	\$75.00
880	RETAIL "C" - Auto Parts/Accessories; Food Store	\$120.00
890	RETAIL "D" -Fireworks Stands	\$125.00
900	SERVICES	\$40.00
950	SOLICITOR/TEMPORARY - See "Transient License"	See Section 14.2 Business License Fees for fee amount
1000	STORAGE BUILDINGS	\$40.00
1050	TATTOO PARLORS	\$40.00
1075	TELEMARKETING, PHONE SOLICITATION	\$100.00
1100	TRANSPORTATION	\$40.00
1150	WHOLESALE/DISTRIBUTION-Wholesale Oil	\$75.00
1200	SEXUALLY-ORIENTED BUSINESS -Business License	\$75.00 plus fees contained in Section 14.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fee

14.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fees.

The following fees and charges are approved and shall be assessed and collected by the City Recorder for Sexually Oriented Business Regulatory License & Employee Regulatory License Fees:

Sexually Oriented Regulatory Business License & Employee Regulatory License Fees & Fines ¹	
Licenses	Fees & Fines
Sexually Oriented Business Regulatory Business License	
Initial Sexually Oriented Regulatory Business License	\$250.00 (Non- refundable)
“Outcall Services” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Adult Businesses” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Semi-Nude Entertainment Businesses” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Semi-Nude Dancing Agency” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
“Escort Services” ²	\$450.00 plus \$2,000.00 bond ³ with application (Refundable if license is denied)
Employee Regulatory License	
Initial Employee Application Fee	\$100.00 (Non- refundable)
Employee License	\$150.00 (Refundable if license is denied)
Sexually Oriented Business/Employee Fines	
Sexually Oriented Business License Violation (including but not limited to operating without the required City licenses)	See <i>Section 9.1 General Bail Schedule Fines</i> for possible fine amounts
Civil Penalty	\$500.00

¹ Note: Sexually oriented business and employee license issued shall be valid from the date of issuance through December 31st of each year. The license fees required for the applicable license shall not be prorated for any portion of a year, but shall be paid in full for whatever portion of the year for which the license is applied. Sexually oriented business licenses shall not be transferrable.

² Note: It is unlawful for any business premise to operate or be licensed from more than one category of sexually oriented business, except that a business may have a license for both “Outcall Services” and “Semi-Nude Dancing Agency” on the same premise. The following are categories of sexually oriented businesses: “Outcall Services”; “Adult Businesses”; “Semi-Nude Entertainment Business”; “Semi-Nude Dancing Agency”; and “Escort Services”. See *Section 9-713 of the Revised Ordinances of Tremonton City Corporation* for the definition of these business categories.

³ Note: Each application for a sexually oriented business license shall post, with the City Treasurer, a cash or corporate surety bond payable to Tremonton City in the amount of two thousand dollars. Any fines assessed against the business, officers, or managers for violation of City ordinances shall be taken from this bond if not paid in cash within ten days after notice of the fine, unless an appeal is filed. In the event that funds are drawn against the cash or surety bond to pay such fines, the bond shall be replenished to two thousand dollars within fifteen days of the date of notice of any draw against it.

14.4 Cemetery Open & Close Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for Cemetery Open & Close Services:

Cemetery Open & Close Services¹	Fees
Weekday	
Resident Adult or Infant	\$200.00
Non-Resident Adult or Infant	\$225.00
Weekends and Holidays	
Resident Adult	\$275.00
Resident Infant	\$250.00
Non-Resident Adult or Infant-	\$300.00
Cremation: Weekday	
Resident-	\$150.00
Non-Resident	\$165.00
Cremation: Weekends and Holidays	
Resident Adult-	\$200.00
Resident Infant	\$175.00
Non-Resident Infant	\$195.00
Non-Resident Adult-	\$225.00
Exhumation: Weekday	\$1,000.00
Exhumation Cremation: Weekday	\$1,000.00
Burial Permit	No charge
Transfer of Burial Rights	\$25.00 per certificate

¹ Note: No graves to be opened on Sunday.

14.5 Cemetery Lot Sale Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for the Cemetery Lot Sale:

Cemetery Lot Sale¹	Fees
Resident ²	\$200.00
Non-Resident	\$370.00

¹ Note: Per City Council Meeting February 1, 2005, purchase of plots and opening/closing cannot be set up on Accounts Receivable. Special consideration for emergency/hardship situations with 30 day extension maximum.

² Note: Per City Council Meeting October 17, 2006, any person who has served Tremonton City as Mayor, City Council Member, or on a board or commission recognized and approved by the Tremonton City Council, shall be classified as a permanent resident for the purposes of purchasing a cemetery lot for themselves and/or their spouse.

Section 15 Senior Center Fees.

15.1 Meals & Program Fees. The following fees and charges are approved and shall be assessed and collected by the Senior Center or the City Treasurer for Meals & Programs:

Meals & Programs	Fees
Meals	
Meals for individuals age 60 and older	As set by the Bear River Association of Government Advisory Council on Aging
Meals for individuals age 59 and under	As set by the Bear River Association of Government Advisory Council on Aging
Programs	Estimated actual costs per estimated participant numbers as determined by the Senior Center Director

15.2 Senior Center Rental Fees. The following fees and charges are approved and shall be assessed and collected by the Senior Center or City Treasurer for the rental of the Senior Center:

Senior Center Rental ¹	Fees
Multi Purpose Room with Kitchenette –Main Floor	
Security Deposit ²	\$200.00 per event
Weekday	\$50.00
Weekday Evening	\$100.00
Weekend Half Day (4 Hour Maximum)	\$50.00
Weekend Full Day	\$150.00
Meeting Room with Kitchenette-Upstairs	
Security Deposit ²	\$200.00 per event
Weekday	\$25.00
Weekend Half Day (4 Hour Maximum)	\$25.00
Weekday Evening or Weekend	\$50.00
Board Room – Main Floor	
Security Deposit ²	\$200.00 per event
Weekday or Weekday Evening	\$25.00
Weekend	\$35.00
Rental for Table Cloths	
Round 6” drop	\$5.00 each
Round 18” drop	\$10.00 each
Rectangle 6” drop	\$10.00 each

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

Section 16 Treasurer's Office Fees.

16.1 Civic Center Assembly Room Rental Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for the rental of the Civic Center Assembly Room:

Civic Center Assembly Room Rental¹	Fees
Town Meetings (Not Campaigning) or Youth Sport Programs	No charge
Security Deposit ²	\$200.00 per event
Weekday	\$25.00 per day
Weekday Evening	\$25.00 per day
Weekend	Not permitted
For Profit Ventures	Not permitted

¹ Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

² Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.