

# CONSOLIDATED FEE SCHEDULE

(Res 18-19)

## ADVERTISING AND MAILING FOR POSTPONED ACTION OF A PUBLIC HEARING ITEM (Res 05-51)

- A) An Applicant requesting that the City postpone action of an application noticed for a hearing at a public meeting has 90 days to re-notice ----- \$ Actual Cost

\*After 90 days the applicant must resubmit application and pay appropriate fees.

## ADVERTISING AND PUBLIC NOTICE FOR LAND USE APPLICATIONS (Res 06-15)

- A) Postage - number of property owners within 400 feet of proposed property-----\$ Actual Cost
- B) Envelopes - number of property owners within 400 feet of proposed property-----\$ Actual Cost
- C) Signs to be posted on the site ----- \$ Actual Cost

## ALARM SERVICES (Ord 344) (Ord 850) (Res 10-47) (Res 16-04)

False alarm fees are assessed after two false alarms occur in a calendar year. This applies to residents, small businesses, and large commercial and financial institutions. (Res 04-38) (Res 08-41)

- A) False Alarm Fees. (Res 04-38) (Res 08-41)
  - (i) Responding to two false alarms----- No Charge
  - (ii) Third false alarm ----- \$55.00 per responding unit
  - (iii) Fourth false alarm ----- \$80.00 per responding unit
  - (iv) In excess of four alarms----- \$105.00 per responding unit
- B) Late Fees - fees are due on the date the notice is issued by the City: (Res 02-35) (Res 06-54) (Res 08-41)
  - (i) Fees not paid within sixty (60) days have a penalty of 50% on the total unpaid balance including any unpaid late fees.
  - (ii) Fees plus penalties not paid within ninety (90) days will be sent for collection for all penalties, costs and attorney's fees.
- C) Interest Fees – are assessed on any unpaid obligations due Draper City with an outstanding balance in excess of 30 days from the date of the invoice at a rate of 18% annually or 1.5% per month. (Res 08-41)

## AMBULANCE

- A) Pursuant to Utah Code Annotated 26-8-4(18), Administrative Rule R426-1-8-2, 3, and 4, the Utah Department of Health establishes and orders the maximum allowable base ambulance rate for each fiscal year, which rate shall be the rate assessed by the Draper City Ambulance for ambulance service.
- B) Copies of Ambulance Report ----- \$5.00

## ANDY BALLARD ARENA RESERVATIONS (Res. 16-04)

- A) Arena Reservation Fee (Events charging no admission) (Res 01-05) (Res 12-12)
  - (i) Day Show – 9 am – 10 pm ----- \$200.00 plus \$100.00 clean-up deposit (\$10.00 non-refundable)
  - (ii) Daily charge for use of arena lights (Res 02-30) (Res 12-12) ----- \$15.00
- B) Groups Charging an Admission Fee----- \$300.00 per day plus \$100.00 clean-up deposit (Res 02-30) (Res 12-12)
- C) Arena Reservation Fee - Draper City Residents All Youth/Adults Equestrian Groups (Res 12-12)  
(less than 4 hours) ----- No Charge
- D) Arena Reservation Fee – Non-Draper City Residents Youth/Adult (Res 12-12)

(less than four hours)-----\$20 per hour

E) Kitchen Rental (per day)-----\$100.00

**ANIMAL CONTROL (Res 04-65)**

A) Dog License Fee

- (i) Altered (spayed or Neutered)----- \$6.00 annual
- (ii) Unaltered ----- \$20.00 annual
- (iii) Senior Citizen Fee----- \$5.00 annual
- (iv) Senior Citizen Fee----- \$10.00 lifetime
- (v) Late Fee----- \$15.00

B) Dog License Replacement Fee ----- \$1.00

C) Dog License Transfer Fee - for transfer of license to other jurisdiction if owners move----- \$1.00

D) Animal Shelter / Impounded Animals (Res 02-30)

(i) Dogs – Licensed

- (a) 1st confinement----- \$30.00 plus board
- (b) 2nd confinement, within 1 year of 1st confinement----- \$50.00 plus board
- (c) 3rd confinement, within 1 year of 1st confinement----- \$75.00 plus board
- (d) 4th confinement----- \$150.00 plus board and owner must contact Animal Control for hearing
- (e) 5th confinement----- \$175.00 plus board and owner must contact Animal Control for hearing

(ii) Dogs - Not licensed:

- (a) 1st confinement-----\$35.00 - plus license fee and board
- (b) 2nd confinement-----\$75.00 - plus license fee and board
- (c) 3rd confinement-----\$100.00 - plus license fee and board
- (d) 4th confinement----- \$200.00 - plus license fee and board

(iii) Cats:

- (a) 1st confinement----- \$20.00 plus board
- (b) 2nd confinement----- \$30.00 plus board
- (c) 3rd confinement----- \$40.00 plus board
- (d) 4th confinement----- \$50.00 plus board and owner must contact animal control for hearing

(iv) Small Livestock:

- (a) 1st confinement----- \$40.00 plus board
- (b) 2nd confinement----- \$50.00 plus board
- (c) 3rd confinement----- \$75.00 plus board

(v) Large Livestock:

- (a) 1st confinement----- \$50.00 plus board
- (b) 2nd confinement----- \$100.00 plus board
- (c) 3rd confinement----- \$125.00 plus board plus owner must contact Animal Control for hearing
- (d) 4<sup>th</sup> confinement----- \$150.00 plus board plus owner must contact Animal Control for hearing
- (e) 5th confinement----- \$175.00 plus board plus owner must contact Animal Control for hearing

E) Boarding Cost per day:

- (i) All dogs and cats----- \$8.00
- (ii) Small livestock----- \$10.00
- (iii) Large livestock ----- \$10.00

F) Adoption Fee (Res 00-54)

- (i) Dogs - plus neuter/spay charge----- \*\$15.00
- (ii) Cats - plus neuter/spay charge----- \$10.00

G) Neuter/Spay Charge	
(i) Cat – castration	\$25.00
(ii) Cat – spay	\$35.00
(iii) Dog – castration	\$40.00
(iv) Dog - spay under 25 lbs.	\$45.00
(v) Dog - spay 25-50 lbs.	\$55.00
(vi) Dog - spay 50 -75 lbs.	\$65.00
(vii) Dog - spay over 75 lbs.	\$75.00

\*The City will waive the first year's license fee of \$6.00 for dogs

H) Traps: Deposit (will be fully refunded when returned)	
(i) Small	\$40.00
(ii) Medium	\$50.00
(iii) Large	\$100.00

I) Miscellaneous:	
(i) Small animal to be euthanized	15.00 plus actual costs
(ii) Large animal to be euthanized	50.00 plus actual costs
(iii) Copies of animal control reports	\$4.00

J) Permits:	
(i) Commercial Permit	\$25.00 annual
(ii) Microchipping fee for small & large livestock (Res 02-30)	\$16.00

**ANNEXATION**

A) Deposit against actual costs	\$1,000.00
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**APPEALS AND VARIANCE HEARING OFFICER (Res 08-36) (Res 14-57)**

A) Variance, special exception, appeal of administrative decision	\$500.00
B) Routine and Uncontested Matters Fee	\$50.00
C) Administrative Interpretation Fee	\$50.00
D) Nonconforming Use Expansion Fee	\$200.00

**BUILDING PERMITS (Res 07-07)**

A) Building Permit	100% of the ICC Schedule
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The building permit fee for each structure shall be equal to the amount set forth by the International Code Council (ICC). Valuation is determined by the "Building Valuation Data" published by the ICC in Building Safety magazine. A deposit in the amount of \$500.00 shall be paid at the time application and/or plans are submitted for review. Said deposit will be applied towards the total fees assessed. Refunds for permits canceled or changed shall not exceed 60% of the building permit fee.

B) Plan Review	65% of building permit fee
C) Card File Plan Review	\$100.00
D) Plumbing Permit	\$100.00

- E) Mechanical Permit ----- \$100.00
- F) Electrical Permit ----- \$100.00
- G) Clean-up Fee ----- \$75.00 per lot  
 To be used to pay for general clean-up of surrounding areas where debris has blown off building lot. Builder is still responsible for maintaining dumpster and controlling debris on the lot.
- H) Retaining Wall Permit ----- \$250.00
- I) Recheck of lost plans ----- \$100.00
- J) Re-inspection ----- \$70.00 per inspection
- K) Public Infrastructure Repair and Restoration Bond for projects where public improvements are potentially affected: (Res 08-48, Res 09-06)
  - (i) New residential, commercial, and industrial buildings ----- \$5,000
  - (ii) Pools and accessory buildings and structures ----- \$2,500

**BUSINESS LICENSES**

In accordance with the provision of Section 6-2-030 of the Ordinance of the City of Draper, each business, vocation, trade, calling or profession shall pay an annual license fee as follows:

Business license fees for renewal businesses shall be due and payable on or before the anniversary date of the business license each year. If the license fee is not paid by the anniversary date, a twenty-five percent (25%) penalty of the amount of the fee shall be added to the original amount due. If the license is not paid within 30 days of the anniversary date, a fifty percent (50%) penalty of the amount of the fee shall be added to the original amount due. If the fee is still not paid within 60 days, a seventy-five percent (75%) penalty of the amount of the fee shall be added to the original amount due. If the fee is still not paid within 90 days, a one hundred percent (100%) penalty of the amount of the fee shall be added to the original amount. (Res 04-72)

- A) General Business License Base Fee (Res 00-23) ----- \$75.00 plus  
 Each owner and employee ----- \$7.00

In addition to the above annual fee, the following business, vocation, trade, calling, or profession shall pay an annual license fee as applies:

- B) Administrative Processing Refund Fee ----- \$35.00
- C) Alcoholic Beverage License Fee (Res 18-19) ----- \$300.00
  - (i) Single Event Permit \$100.00 per day up to \$300.00 plus \$100.00 for a Temporary Business License.
- D) Change of Ownership of Business (Res 04-72) ----- Reapply/\$50.00
- E) Change of Location of Business (Res 04-72) ----- \$50.00
- F) Change of Business Name (Res 04-72) ----- \$25.00
- G) Christmas Tree Lot - Clean-up fee of location ----- \$250.00 deposit  
 Deposit to be returned after cleanup
- H) Cigarette Sales ----- \$15.00

I) Day Care annual inspection fee (Res 00-23)	
(i) Up to 7 children -----	\$25.00
(ii) Over 7 children -----	\$50.00
J) Fireworks -----	\$325.00
Temporary Stands Cleanup deposit (Ord 438) -----	\$250.00
K) Kennels:	
(i) Class A - 3 to 15 animals -----	\$30.00
(ii) Class B - 16 to 30 animals -----	\$40.00
(iii) Class C - more than 30 animals -----	\$50.00
L) Lounge -----	\$50.00
M) Massage Parlors - plus proof of State License -----	\$100.00
N) Masseur - plus proof of State License -----	\$100.00
O) Mini-Storage Warehousing -----	\$1.00 per unit
P) Mobile Home Park -----	\$1.00 per lot
Q) Multi-Family Rental Dwelling Units -----	\$75.00 annual fee plus \$3.00 per unit per year
R) Peddlers & Solicitor's Fees (Res 04-65)	
(i) Base Fee per Company -----	\$100.00 (annual)
(ii) Individual Solicitor's Fee -----	\$10.00
(iii) Name ID Tag -----	\$25.00
S) Pre-School - annual inspection fee (Res 00-23)	
(i) Up to 7 children -----	\$25.00
(ii) Over 7 children -----	\$50.00
T) Single/Special Event License (Ord 456) (Res 15-11) -----	\$20.00
U) Service Stations -----	\$60.00 plus \$2.50 per pump
V) Sexually-Oriented Business	
(i) Adult businesses -----	\$300.00 plus \$2,000.00 Bond
(ii) Semi-nude dancing bars -----	\$300.00 plus \$2,000.00 Bond
(iii) Outcall businesses -----	\$600.00 plus \$2,000.00 Bond
(iv) Nude entertainment -----	\$450.00 plus \$2,000.00 Bond
W) Sexually-Oriented Employees/Dancers -----	S.O.B. License plus \$2,000.00 Bond
(i) Semi-nude dancer -----	\$200.00 plus \$15.00 work card
(ii) Nude entertainer -----	\$300.00 plus \$15.00 work card
(iii) Non-performing employee -----	\$100.00 plus \$15.00 work card
(iv) Outcall service employee -----	\$300.00 plus \$15.00 work card
(v) If employee applies for two licenses -----	The highest fee plus \$40.00
X) Sporting, musical, or other spectator events per day impact	
(i) Anticipated Admissions:	
(a) 1 - 100 -----	\$30.00
(b) 100-500 -----	\$150.00
(c) 500 - 1,000 -----	\$400.00
(d) 1,000 - 5,000 -----	\$1,000.00

- (e) Over 5,000----- \$2,000.00 or 1-1/2% of projected gross receipts whichever is greater
- Y) Spray Painting Booth/Car Painting----- \$50.00
- Z) Stable----- \$50.00 plus \$3.00 per horse
- AA) Seasonal license fee (4 months) (Res 00-23)----- \$80.00
- BB) Temporary license fee (90 days) (Res 00-23)----- \$60.00
- CC) Theaters-----\$100.00 per screen
- DD) Vehicle Fee
  - (i) Between 21,000-24,000 lbs-----\$22.50 per vehicle
  - (ii) Between 24,000-27,000 lbs-----\$25.00 per vehicle
  - (iii) Between 27,000-30,000 lb-----\$27.50 per vehicle
  - (iv) Vehicles over 30,000 lbs-----\$30.00 per vehicle

**CANCELLATION OF DRAPER CITY FACILITY OR PROPERTY RENTAL (Res 06-68)**

- A) Fee for cancellation of rental of Draper City facilities or property-----\$10.00

**CEMETERY (Res 06-75) (Res 14-45)**

- A) Fee for opening & closing of standard size grave (Weekdays)-----\$475
- B) Fee for opening & closing of standard size grave (Weekends & Holidays)----- \$675
- C) Fee for opening & closing of less than standard size grave-----\$300
- D) Fee for opening & closing of cremation grave ----- \$200
- E) Fee for marking the location of the head stone-----\$25
- F) Fee for disinterment of grave (includes opening & closing of grave)-----\$475
- G) Fee for issuance of Right to Burial or internment certificate ----- \$25
- H) Fee for sale of Right to Burial ----- \$500

**CITY HALL RENTAL (Res 99-03)**

All persons renting Draper City facilities must comply with Draper City policy regarding rentals and sign a "Draper City Facilities Use Agreement" prior to renting the facilities. Existing Draper City recreation basketball will continue to rent space at the same rate as existed prior to implementation of this fee schedule.

- A) Room Reservation Fee for Non-Profit Groups\* (during business hours - 8:00 a.m. to 5:00 p.m.)
  - (i) Room Rental Fee-----No charge
  - (ii) Security Deposit - more than 40 people ----- \$50.00 or \$0.50 per person whichever is greater
- B) Room Reservation Fee for Non-Profit Groups\* (after business hours, not to exceed 10:00 p.m.)
  - (i) Room Rental Fee
    - (a) First two hours ----- \$50.00
    - (b) Each additional hour----- \$20.00
  - (ii) Security Deposit - more than 40 people ----- \$50.00 or \$0.50 per person whichever is greater
  - (iii) Custodian Fee----- \$12.50 per hour (2 hour minimum)

- C) Room Reservation Fee for Private or Profit Groups (during business hours - 8:00 a.m. to 5:00 p.m.)
  - (i) Room Rental Fee
    - (a) First two hours----- \$50.00
    - (b) Each additional hour----- \$20.00
  - (ii) Security Deposit-----\$75.00 or \$0.50 per person whichever is greater
  
- D) Room Reservation Fee for Private or Profit Groups (After business hours, not to exceed 10:00 p.m.)
  - (i) Room Rental Fee
    - (a) First two hours ----- \$75.00
    - (b) Each additional hour----- \$25.00
  - (ii) Security Deposit-----\$75.00 or \$0.50 per person whichever is greater
  - (iii) Custodian fee----- \$12.50 per hour (2 hour minimum)
  
- E) Filming Fee for Non-Profit Groups\* (per day)
  - (i) Room Rental Fee
    - (a) 1-7 people-----\$250.00 plus \$500.00 security deposit
    - (b) 8-15 people-----\$500.00 plus \$750.00 security deposit
    - (c) Over 16 people----- \$1,000.00 plus \$1,500.00 security deposit
  
- F) Filming Fee for Private or Profit Groups (per day)
  - (i) Room Rental Fee
    - (a) 1-7 people-----\$500.00 plus \$500.00 security deposit
    - (b) 8-15 people-----\$750.00 plus \$750.00 security deposit
    - (c) Over 16 people----- \$1,500.00 plus \$1,500.00 security deposit

\*Groups sponsored by Draper City are exempt from any room rental or custodian fee.

**CONDITIONAL USE PERMITS** (Res 01-28) (Res 07-25)

- A) Home occupation conditional use (Res 01-05)----- \$60.00
- B) All other ----- \$500.00
- C) Appeal of Planning Commission Action----- \$200.00

**CONDUIT FINANCING** (bond issuance for private entities) (Res 07-36)

- A) Application Fee. Any party requesting the city to act as an issuer on its behalf shall submit an initial application containing such information as is required by the city and pay a nonrefundable application fee of two thousand five hundred dollars (\$2,500) for a new issue and five hundred dollars (\$500) for a refunding issue. This fee, when received, shall be applied as a credit against the issuance fee.
  
- B) Issuance Fee--New and Refunding Issues-----\$7,500.00 plus:
  - (i) 0.15% per first \$5,000,000.00 in principal
  - (ii) 0.10% per second \$5,000,000.00 in principal
  - (iii) 0.075% per third \$5,000,000.00 in principal
  - (iv) 0.05% for all amounts in excess of \$15,000,000.00

The minimum fee for any issue shall be fifteen thousand dollars. All issuance fees shall be payable at closing.

- C) Annual Maintenance Fee. In addition to the application and issuance fees, a conduit borrower shall be subject to an annual maintenance fee to be paid to the city. Calculation and payment of the fee to the city shall be provided for in the bond documents, made annually on the anniversary date of the issuance, and

shall be a duty of the trustee. The fee shall be calculated at an annual rate equal to four basis points (four one-hundredths of one percent) of the principal amount of the bonds then outstanding. The minimum annual maintenance fee for any issue shall be one thousand dollars and the maximum annual maintenance fee for any issue shall be ten thousand dollars.

- D) Bank Qualification Fee. In addition to the application, issuance and maintenance fees, a conduit borrower shall be subject to pay the net present value cost of losing bank-qualification designation, or difference between bank-qualified and not bank qualified bonds that the city may wish to issue. The city assumes that each conduit borrower will pay this fee irregardless of whether bank qualification was lost because of another conduit borrower. If the city has issued debt and reduced the bank qualified portion available to the city, then the amount required from the conduit borrower will be reduced proportionally.
- E) Financial Advisor Fee. In addition to the application, issuance, maintenance and bank qualification fees, a conduit borrower shall be subject to pay the total cost of the city's financial advisor fee for each transaction. As per the city's contract with Zions Bank Public Finance, a charge of two dollars (\$2.00) per one thousand dollars (\$1,000) in bonds issued will be assessed.

**DEMOLITION PERMITS**

- A) Demolition permit ----- \$50.00

**FIRE DEPARTMENT (Res. 17-68) (Res. 18-19)**

- A) Daycare/Preschool (annually) up to 7 children ----- \$50.00
  - (i) Over 7 children ----- \$75.00
- B) Assisted Living Facilities (annually) ----- \$150.00
- C) Retirement Facilities (annually) ----- \$250.00
- D) Group Home/Residential Treatment Facility (annually) ----- \$150.00
- E) Aerial Fireworks Display (Private Show) ----- \$250.00
- F) Fire Department Standby Per Unit/Apparatus (per hour) ----- \$250.00
  - (i) Per Firefighter/Inspector (per hour) ----- \$75.00
- G) Temporary Firework Stands/Sales ----- \$250.00
  - (i) Deposit ----- \$250.00
- H) Tent, Canopies, & Temporary Membrane Structures (in excess of 400 sq. ft.) ----- \$100.00
- I) High Pile Combustible Storage (up to 20 ft.) ----- \$150.00
  - (i) (above 20 ft.) ----- \$250.00
  - (ii) Tires (>6 ft.) ----- \$250.00
- J) Open Burning ----- \$25.00
- K) Fire Investigation Report (cost of media is not included) ----- \$25.00
- L) Mobile Food Truck Inspections ----- \$100.00
  - (i) 1<sup>st</sup> Re-inspection ----- FREE
  - (ii) 2<sup>nd</sup> Re-inspection ----- \$50.00
  - (iii) 3<sup>rd</sup> Re-inspection ----- \$75.00



M) Alternative Life Safety Systems Plans Examination & Acceptance Testing (per hour)-----	\$75.00
(i) Hood Suppression Systems-----	\$75.00
(ii) Clean Agent Systems-----	\$75.00
(iii) Carbon Dioxide Systems-----	\$75.00
(iv) Clean Room Systems-----	\$75.00
(v) Supplemental Alarm Systems-----	\$75.00
N) Commercial False Alarm (annually)-----	1st FREE
(i) 2 <sup>nd</sup> False Alarm-----	\$250.00
(ii) 3 <sup>rd</sup> False Alarm-----	\$350.00
(iii) Additional False Alarm Requires Fire-watch (maximum of 30 days)	
O) Residential False Alarm (annually)-----	1st FREE
(i) 2 <sup>nd</sup> False Alarm-----	\$100.00
(ii) 3 <sup>rd</sup> False Alarm-----	\$200.00
P) Re-inspections (failure to complete outstanding items from initial inspection)	
(i) 2 <sup>nd</sup> Re-inspection-----	\$75.00
(ii) 3 <sup>rd</sup> Re-inspection-----	\$75.00
(iii) 4 <sup>th</sup> Re-inspection-----	\$150.00
Q) Residential Fire Sprinkler System Inspections (2 included)-----	\$75.00
(i) Re-inspection-----	\$75.00
(ii) 2 <sup>nd</sup> Re-inspection-----	\$150.00
R) Temporary Know Box Deposit (ea.)-----	\$350.00
(i) Know Pad Lock Deposit (ea.)-----	\$125.00

**HAZARDOUS MATERIALS PERMIT FEES – as per 2015 IFC Section 105 (Res. 17-68) (Res. 18-19)**

A) Hazardous Materials (annually) *	
(i) Solid lbs. (< 500 lbs.)-----	\$200.00
(ii) Liquid Gal. (< 55 gal.)-----	\$200.00
(iii) Gas Cub. ft. (< 200 cub. ft.) (Corrosive or Oxidizer)-----	\$200.00
(iv) Oxygen (< 500 gallons cub. ft.)-----	\$200.00
B) Hazardous Materials (annually) *	
(i) Solid lbs. (> 500 lbs.)-----	\$250.00
(ii) Liquid Gal. (> 55 gal.)-----	\$250.00
(iii) Gas Cub. ft. (> 200 cub. ft.) (Corrosive or Oxidizer)-----	\$250.00
(iv) Oxygen (> 500 gallons cub. ft.)-----	\$250.00
C) "H" Occupancy Backup Generator (annually) **-----	\$150.00
D) "H" Occupancy Hazardous Materials Dispense & Use (annually) *	
(i) Liquid Gal. (< 500 gal. tank.)-----	\$200.00
(ii) Gas Cub. ft. (< 500 cub. ft.)-----	\$200.00
E) "H" Occupancy Hazardous Materials Dispense & Use (annually) *	
(i) Liquid Gal. (> 500 gal. tank.)-----	\$500.00
(ii) Gas Cub. ft. (> 500 cub. ft. or any highly toxic gas)-----	\$500.00
F) Other Occupancy Hazardous Materials Dispense & Use (annually) **	
(i) Liquid Gal. (> 500 gal. tank.)-----	\$200.00
(ii) Gas Cub. ft. (> 500 cub. ft.)-----	\$200.00

G) Aerosol Products (annually) **	
(i) Gas Cub. Ft. (> 500 lbs.)-----	\$200.00
H) Flammable Cryogenic Fluid (annually) **	
(i) Liquid Gal. (indoors > 1 gal. outdoors > 60 gal.)-----	\$200.00
I) Storage Tanks (above ground) Installation (flammable) *	
(i) Gas Cub. Ft. (< 500 cub. ft.)-----	\$200.00
(ii) Oversight of installation (per hour) **-----	\$75.00
J) Storage Tanks (below ground) Installation (flammable) *	
(i) Gas Cub. Ft. (< 500 cub. ft.)-----	\$200.00
(ii) Oversight of installation (per hour) **-----	\$75.00
K) Storage Tanks (above ground) Installation/removal (flammable/combustible) *	
(i) Liquid Gal. (> 500 gal.)-----	\$400.00
(ii) Oversight of installation/removal (per hour) **-----	\$75.00
L) Storage Tanks (below ground) Installation/removal (flammable/combustible) *	
(i) Liquid Gal. (> 500 gal.)-----	\$400.00
(ii) Oversight of installation/removal (per hour) **-----	\$75.00
M) Pyroxylin Plastics, Cellulose Nitrate (pyroxylin) Plastics (annually) *	
(i) Solid lbs. (> 25 lbs.)-----	\$200.00
N) Body Shop/Garage (under 5000 sq. ft.) (annually) **-----	\$200.00
(i) Over 5,000 sq. ft. (annually)-----	\$400.00
O) Gas Station (annually) *-----	\$200.00
P) Open Flame for Proximal Audience/Approved Indoor Fireworks	
(i) Per Event *-----	\$20000
(ii) Per Firefighter/Inspector (per hour) **-----	\$75.00
Q) Open Flame for Assembly Occupancy-----	\$200.00
R) Application of Flammable Finishes, Spray, or Dip) **-----	\$200.00
(i) More than 9 sq. ft. for Flammable Liquid Spray Application or > 55 Gal. for Dip Tank Operations	
S) Fire Stand-by, Special Events (concerts, sports events, pyrotechnics, etc.) (per hour/per inspector)**	\$75.00
T) Carnivals & Fairs/Outdoor Assembly Events-----	\$250.00

\*Fees are assessed separately

\*\* Fees are assessed accumulatively (added to base line permit fee)

Authorization by Code:

**IFC 105.1.1 Permits Required, Fees Can be Assessed IFC 113.1 Permit Fees**

**IFC 105.1.2 Types of Permits**

**IFC 105.2.2 Inspection Authorized**

**FIRE AND EMERGENCY MEDICAL SERVICES FACILITIES IMPACT FEE – New Residential and Commercial Development** (paid when building permit is issued) (Ord 388) (Ord 597) (Res 04-52) (Res 05-04)(Res 16-58)

All residential types and/or commercial development shall install all required fire protection systems.

- A) Single Family Residential-----\$71.00 per dwelling unit
- B) Multi Family Residential-----\$75.00 per dwelling unit
- C) Commercial -----\$97.00 per 1000 SF gross lease area
- D) Office-----\$47.00 per 1000 SF
- E) Industrial -----\$5.00 per 1000 SF

**GENERAL PLAN AMENDMENTS (Res 01-05)**

- A) Text or Map Amendment ----- \$2,000.00

**GEOLOGIC HAZARD REPORTS – Review of geologic /geotechnical reports submitted for development (paid prior to City Council / Planning Commission / Department action) (Res 06-47)(Res 16-58)**

- A) Geologic Hazards Report Review Fee ----- \$Actual Cost

**GRADING PERMIT**

- A) Grading Permit ----- 100% of UBC Schedule

**LAND DISTURBANCE PERMIT (Res 01-05)**

- A) Land Disturbance Permit ----- \$50.00

**OVERHEAD UTILITY (Ord 340)**

- A) Fee in Lieu of Converting Existing Overhead Utility Facilities to Underground Facilities- \$80.00 per lineal foot

**PARK AND RECREATION AND PAVILLION USER FEES (Res 05-51) (Res 12-12) (Res 14-08)**

- A) Pavilion - ½ day\* Defined as 9:00 a.m. – 3:00 p.m. OR 4:00 p.m. – 10:00 p.m.
  - (i) Resident or Draper City Business
    - Large Pavilions: Draper Park North and Galena Park Pavilions-----\$40.00
    - Small Pavilions: Steep Mountain, Smith Fields, Draper South Pavilions-----\$35.00
  - (ii) Non-Resident or Non-Draper Business
    - Large Pavilions: Draper Park North and Galena Park Pavilions-----\$60.00
    - Small Pavilions: Steep Mountain, Smith Fields, Draper South Pavilions-----\$55.00
  - (iii) Cleaning Deposit (to be refunded upon inspection of pavilion) ----- \$25.00
  - (iv) Cancellation Fee: If made 45 calendar days prior to reservation-----\$10.00  
If made after 45 calendar days----- No refund
- B) Non-City/Outside Agency Field rentals (ball diamonds, soccer fields, etc.) (Res 09-09)(Res 14-08)
  - (i) Resident -----\$15.00 per hour per field (9am – 9 pm daylight hours)
  - (ii) Non-Res -----\$20.00 per hour per field (9am – 9 pm daylight hours)
  - (iii) Per Player fee: (for large agencies or leagues who schedule fields for a defined season on a reoccurring basis and work in partnership with Draper City. To be paid by League after final registration and total participating players are known:
    - (a) Resident -----\$10.00
    - (b) Non-resident -----\$15.00
  - (iv) Lights at all parks ----- \$25.00 per hour

- (v) City staff ball diamond prep, soccer paint/set up -----\$25.00 per field
- (vi) City sponsored programs and events in co-operation with Draper Parks and Recreation- No charge
- (vii) Upon Director approval, park rental fee may be waived for renter on conditions of Draper City and/or its programs being able to use renters' facilities free of charge or comparable rate.
- (viii) Cancellation Fee: If made 45 calendar days prior to reservation-----\$10.00  
If made after 45 calendar days-----No refund

C) Recreation User Fees and Admissions (Res 14-08)

- (i) Fee's charged for Draper City Recreation Department including youth and adult sports programs, events, cases, concerts, shows, camps, etc. are to be set by the Recreation Director and may fluctuate or change year-to-year or season-by-season depending on costs, cost recovery, program costs, artist cots, etc.
- (ii) Recreation Program Cancellation Fees
  - (a) If cancellation is made while program registration is still open-----\$10.00
  - (b) If cancellation is made after registration closing but prior to starting-----50% of fee
  - (c) If cancellation is made after program starts-----No refund
  - (d) Recreation Director may approve refunds for "extreme" or "hardship" situations on a case-by-case situation.

D) Historic Park - Pavilion Rental per event (Res. 02-30)(Res. 12-12)

- (i) Per event-----\$250.00
- (ii) Cleaning Deposit (to be refunded upon inspection of pavilion) -----\$100.00

E) Trail Use Fees for Special Events (Outside Agencies) (Res. 12-12)

- (i) Trail Event use fee (per event)-----\$200.00
- (ii) Trail Event use security deposit (refundable)-----\$200.00
- (iii) Participant Fee - Corner Canyon and primitive trails (to be collected after event based on total # of participants)
  - a) All Bike Events -----\$5.00 per participant
  - b) All Running Events -----\$3.00 per participant
  - c) All Equestrian Events -----\$5.00 per participant
- (iv) Participant Fee – Asphalt/paved trail use-----\$2.00 per participant  
(To be collected after event based on total # of participants)

F) Amphitheater Fees (Res. 12-12) (Res. 12-36)

- (i) Amphitheater Rentals NOT charging admission. Rentals are for a total of 4 hours each.
  - (a) Tier #1 (under 200 users, front of stage and seating area only) -----\$100.00
  - (b) Tier #2 (201-500 users, includes inside of stage, restrooms, house sound, seating area)--\$200.00
  - (c) Tier #3 (501-2000 users, includes i & ii plus use of house lights & dressing/green rooms)--\$450.00
  - (d) Security Deposit (refundable) (Res. 12-36)-----\$200.00
- (ii) Amphitheater Rentals Charging Admission
  - (a) Rental Daily Rate (seating, full stage/backstage, houselights/sound) -----\$1,500.00
  - (b) Amphitheater Technical coordinator – 6 hr. minimum -----\$ 120.00
  - (c) Amphitheater Technical coordinator per additional hour -----\$ 20.00
  - (d) Cleaning Fee -----\$ 100.00
  - (e) Security Deposit (refundable) -----\$ 200.00
  - (f) Per ticket fee (paid to the City for each actual ticket sold by renter) ----- \$ 1.00
  - (g) Per ticket fee charged by City when events are cosponsored by outside agency/promoter:
    - 1. \$0.00 – 10.00 -----\$ 2.00
    - 2. \$10.01 – 25.00 ----- \$ 3.00
    - 3. \$25.01 – 40.00 ----- \$ 4.00
    - 4. \$40.01 – above ----- \$ 5.00

(To be paid to the City based on actual tickets sold by outside cosponsoring agency)

G) DAY BARN RENTAL FEES (Res. 12-12) (Res. 13-32) (Res 14-08)

Rentals will be available for 2 time blocks: 9 a.m. – 3 p.m. or 4 p.m. – 10 p.m. for the Weekday rental days of Monday, Tuesday, Wednesday and Thursday. For Weekend rentals, only one reservation will be allowed on the day of Friday, Saturday and Sunday. Weekend rental times are 9 a.m. – 10 p.m. Rentals include use of building, restrooms, (12) 66” circular tables, (96) chairs and (2) 6-ft banquet tables.

- (i) Rental rate per each block for Resident/Draper Business on weekdays-----\$175.00
- (ii) Rental rate per each block for Non-Resident/Non-Draper Business on weekdays -----\$225.00
- (iii) Rental rate for each weekend day (Fri., Sat., Sun.) for Resident/Draper Business-----\$400.00
- (iv) Rental rate for each weekend day (Fri., Sat., Sun.) for Non-Resident or Business-----\$500.00
- (v) Security/Cleaning Deposit per rental (refundable)----- \$200.00
- (vi) Cancellation Fees
  - (a) If cancellation request is 45 days before reservation----- 50% of fee
  - (b) If cancellation request is less than 45 calendar days-----No refund

- H) Special Event Application Review and Permit Fee (Res 15-11) (Res 16-04)(Res 16-40)----- \$50.00
  - (i) Late Notification -----\$175.00
  - (ii) Large Scale Special Event Fee (Over 500 participants and spectators)-----\$250.00
- I) Filming Event Application Review and Permit Fee -----\$50.00
  - (i) Fee covers three (3) site locations -----\$175.00
  - (ii) Fee for additional locations, per three (3) locations-----\$175.00
- J) City Support Services Fee-----\$50.00
  - (i) Parks Technician (per hour with two hour minimum)-----\$175.00
  - (ii) Parks Manager (per hour with two hour minimum)-----\$175.00
- K) Voluntary Bike Permit Donation Fee -----\$50.00
  - (i) Draper Resident Permit-----\$175.00
  - (ii) Non Resident permit-----\$175.00

\* For All Day Use - Double the Listed Cost

**PARKS, TRAILS AND RECREATION FACILITIES IMPACT FEE - New Residential Development Only (paid when building permit issued) (Ord 442)(Res 04-52)(Res 05-04)(16-40)**

UNITS IN STRUCTURE	PARKS AND TRAILS IMPACT FEE PER UNIT
A) One – Single-Family, Detached -----	\$4,162.00
B) One – Single Family, Attached, Duplex or Two Attached Units-----	\$3,024.00
C) Three (3) or Four (4) Units-----	\$2,801.00
D) Five (5) to Nine (9) Units-----	\$2,513.00
E) Ten (10) or More Units-----	\$1,872.00
F) One – Mobile Home-----	\$1,741.00

**PASSPORT FEES (Res. 16-05) (Res. 18-19)**

Passport processing fees are regulated by the United States Department of State. The current fees are as follows:

- A) Adult passport book (paid to the US Department of State) -----\$110.00

- B) Minor passport book (ages 0-15) (paid to the US Department of State) ----- \$80.00
- C) Adult passport card (paid to the US Department of State)----- \$30.00
- D) Minor passport card (paid to the US Department of State) ----- \$15.00
- E) Expedite fee (paid to the US Department of State) ----- \$60.00 per application
- F) Passport book overnight delivery fee (paid to the US Department of State) ----- \$20.66 per application
- G) File search fee (paid to the US Department of State) ----- \$150.00
- H) Passport processing fee ----- \$35.00 per application (effective 4.2.18)
- I) Passport photo fee ----- \$10.00 per set of two
- J) Draper overnight mailing fee (Application must be completed in office by 2:30 p.m.) ----- \$25.00

**PLANNING FEE RETENTION (Res 01-28)**

- A) Planning Commission Items
  - (i) If Item is withdrawn prior to Planning Commission meeting -----80%
  - (ii) If Item is withdrawn prior to Distribution of Agenda -----50%
  - (iii) If Item is withdrawn within 10 days of application -----10%

**POLICE DEPARTMENT (Res 03-45) (Res 04-65) (Res 10-47) (Res 13-31)**

- A) Case Reports-----\$10.00 each
- B) Fingerprints per card ----- \$10.00 each
- C) Clearance Letters----- \$ 10.00 each
- D) Photographs Digital CD----- \$15.00
- E) Sex Offender Registry-----\$25.00 annually
- F) Police Officer Outside Employment Services (per hour/per officer)-----\$42.00
- G) Sergeant Outside Employment Services (per hour/per officer)-----\$59.00

**POLICE FACILITIES IMPACT FEE – New Residential and Commercial Development (paid when building permit issued) (Ord 442) (Ord 597) (Res 04-52) (Res 05-04)(Res 16-58)**

- A) Single Family Residential----- \$102.00 per dwelling unit
- B) Multi Family Residential----- \$75.00 per dwelling unit
- C) Commercial ----- \$130.00 per 1000 SF gross lease area
- D) Office----- \$46.00 per 1000 SF
- E) Industrial ----- \$21.00 per 1000 SF

**PROSECUTOR FEES (Res 10-26)**

- A) Discovery provided to indigent defendants and their appointed attorney -----No charge
- B) Discovery produced by electronic means -----No charge
- C) Discovery produced by other than electronic means, up to 35 pages -----\$5.00
- D) Discovery produced by other than electronic means, over 35 pages -----\$5.00 plus \$0.15/page
- E) Audio, video or photographs provided by other than electronic means -----\$15.00/CD

**PUBLIC IMPROVEMENTS INSPECTIONS (Res 14-08)**

- A) Public Improvements Inspections
  - (i) If the centerline of the fronting roadway is 400 feet or greater, then:
    - (a) Inspection fee for full width street-----\$6.00/linear ft
    - (b) Inspection fee for fronting road-----\$4.00/linear ft
  - (ii) If the centerline of the fronting street is less than 400 feet, then:
    - (a) Inspection fee-----\$400.00 lump sum
    - Plus:
      - 1. Storm Drain (0' to 100')-----\$200.00  
(Each additional 100' increment or part thereof)-----\$100.00
      - 2. Land Drain (0' to 100')-----\$200.00  
(Each additional 100' increment or part thereof)-----\$100.00
      - 3. Detention Basin-----\$150.00 lump sum
      - 4. Culinary Water System (0' to 100')-----\$200.00  
(Each additional 100' increment or part thereof)-----\$100.00
- B) Engineering Inspector Off-Hour Rate (Res 02-30) ----- \$82.00/per hour

**RECORDS (Res 05-20) (Res 14-57)**

- A) Administrative
  - (i) Copies of Annual Budget (Res 01-05)----- \$25.00
  - (ii) Copies of Annual Audit Report (Res 01-05)----- \$25.00
- B) Planning
  - (i) Development Standards drawing, per sheet (11" x 17")----- \$1.00
  - (ii) Copies of house plans, per sheet (24' x 36")----- \$3.00
  - (iii) Title 9 of the Draper City Code (Res 00-23) ----- \$35.00
  - (iv) Title 17 of the Draper City Code ----- \$10.00
- C) Maps/GIS Digital Data (Res 02-64)
  - (i) 20"x 23" color----- \$15.00
  - (ii) Digital Aerial Package per quarter section (image & contours)-----\$170.00
  - (iii) Photo Image per quarter section-----\$100.00
  - (iv) Contours per quarter section (polylinez with elevations) ----- \$70.00
  - (v) Additional layers (check metadata for available layers) ----- \$10.00
  - (vi) City Base Map (streets, sections, waterways)----- \$20.00
  - (vii) Specialty Maps ----- Based on time
- D) Engineering (Res 05-20)
  - (i) Culinary Water Design and Construction Standards ----- \$35.00
  - (ii) Culinary Water Master Plan ----- \$50.00
  - (iii) Development Processing Manual----- \$35.00
  - (iv) Engineering Standards, Specs, and Plans----- \$35.00
  - (v) Land Disturbance Manual----- \$35.00

- (vi) Storm Drain Master Plan ----- \$50.00
- (vii) Transportation Master Plan----- \$50.00
- (viii) Parks and Trails Master Plan ----- \$50.00

E) Miscellaneous (Res 05-20) (Res 00-23)

- (i) Copies of documents not listed up to 8.5" x 14" ----- \$0.15
- (ii) Copies of documents not listed over 8.5" x 14" ----- \$0.50
- (iii) Copies of Documents requested under GRAMA provisions ----- \$0.15 per page plus staff time
- (iv) Copy of CD's under GRAMA ----- \$15.00
- (v) Research Fee (includes general letters from the department regarding legal lots of record; re-build letters; and other research request (excluding GRAMA requests) (Res 01-28)----- \$50.00 plus copy fee
- (vi) Interest charged other receivables or any other unpaid obligations due Draper City not paid within 30 days from the date of invoice----- 18% on unpaid balance or 1-1/2% per month

**RETURNED CHECKS (Res 14-08)**

- A) Returned Checks for All Draper City Departments----- \$20.00 per check

**SIGNS**

- A) Permanent Signs (Res 01-05)----- \$100.00 plus \$2.50 per sq. ft. over 32 sq. ft.
- B) Temporary Signs
  - (i) Less than 29 days ----- \$25.00
  - (ii) More than 29 days, e.g., development signs ----- \$100.00 plus \$2.50 per ft over 32 sq. ft.
  - (iii) Grand Opening or Going out of Business (Res 01-05)----- \$30.00 per business
- C) Special Exception - Planning Commission Hearing (Res 01-05)----- \$300.00
- D) Signs requiring permits for which the permit has not been obtained prior to installing the sign, and for which such a violation has not been corrected within 72 hours of the City providing written notice of the violation, shall be subject to an investigation fee equal to and in addition to the sign permit fee.

**SITE PLAN REVIEW**

- A) Commercial or Multi-Family residential (Res 01-05)
  - (i) 0-5 acres ----- \$2,000.00
  - (ii) 5.1-10 acres ----- \$4,000.00
  - (iii) More than 10 acres ----- \$6,000.00 plus \$200.00 per acre
- B) Building Site Review (Res 01-05)
  - (i) Single, Multi-Family, Residential and Commercial ----- \$100.00 per site
- C) Site Plan (Minor) Amendment (Res 01-28)----- 10% of Normal Fee
- D) Appeal of Planning Commission action ----- \$200.00
- E) Secondary Driveway Permits (Res 12-36)----- \$100.00
- F) PUE Encroachment License & Permit Fee (Res. 15-11)----- \$50.00
- G) Permitted Use Review Fee (Res 15-11)----- \$50.00

**SOLID WASTE AND RECYCLING (Res 09-41)**

- A) Garbage and Recycling Collection Fee



- (i) Basic Service:
  - (1) 96-gallon Garbage Container; and
  - (1) 96-gallon Recycling Container ----- \$15.00 per month per residence
- (ii) Additional 96-Gallon Garbage Container -----\$10.00 per month per container
- (iii) Additional 96-Gallon Recycling Container ----- \$ 2.50 per month per container
- (iv) 300-gallon Garbage Container ----- \$30.00 per month per container

- B) Dumpster Rental Fee (Res 13-05)
  - (i) Dumpster Rental Fee (20 yd)-----\$120.00
  - (ii) Dumpster Rental Fee (30 yd)-----\$150.00

Interest charged on unpaid balances over 30 days -----\$2.00 per month or 1 ½% per month, whichever is higher

- C) Can Recovery Fee (Res 13-05) ----- \$20.00

**SPECIAL EXCEPTIONS** (Res 07-58) Requests submitted for development approval outside of required limits of disturbance (areas of non-disturbance) within the South Mountain and SunCrest Planned Unit Developments (paid prior to City Council / Planning Commission / Department action)

- A) Special Exception Review Fee----- \$200.00

**SPECIAL IMPROVEMENT DISTRICT**

- A) Application Fee----- \$1,000.00 deposit against actual costs

**STORM WATER FACILITIES IMPACT FEE (Paid when building permits are issued) (Res. 18-19)**

- A) Total Fee Per ERU ----- \$1,729.00
- B) Non-Standard Storm Water Impact Fee ----- ERU Count \* \$1,729 = Impact Fee
- C) Subsurface Drainage Systems Inspection Fee ----- \$0.25/lineal foot

**STORM WATER UTILITY FEE (Res 05-44) (Res 13-12)**

- A) Residential or Commercial -----
  - \$7.00 per ERU per month
  - \$8.00 per ERU per month, Effective July 1, 2016
  - \$9.00 per ERU per month, Effective July 1, 2017

Interest charged on unpaid obligations due Draper City not paid within 30 days from the date of invoice---8% on unpaid balance or 1-1/2% per month, minimum fee is \$2.00 per month.

**STREET CUT PERMITS**

- A) Bond Required
  - (i) Lateral Excavations-----\$2,000.00 cash bond for each excavation up to 10 excavations per year or \$50,000.00 surety bond for an unlimited number of excavations greater than 10 excavations per year\* If amount of repair exceeds \$2,000.00 a cash bond of 110% of the total amount is required.
  - (ii) Longitudinal Excavation-----\$2,000.00 cash bond for each 100 ft. of fraction\* If amount of repair exceeds \$2,000.00 a cash bond of 110% of the total amount is required.
  - (iii) Sidewalk-----\$20.00 per linear foot cash bond
  - (iv) Curb and Gutter-----\$15.00 per linear foot cash bond

\*Utility companies with bond not required to place a bond.

- B) Boring under existing pavement (no cut in pavement) -----\$150.00
- C) Boring in pavement or within 3 feet (If surfacing is less than 1 year old the individual or company receiving the permit shall restore to road from curb to centerline on any side of the street disturbed according to the standards approved by the City)
  - (i) Surfacing less than 2 years old (Res 01-05) -----\$1,000.00 plus \$0.25 per sq. ft.
  - (ii) Surfacing over 2 years old (Res 01-05) -----\$300.00 plus \$0.15 per sq. ft.
  - (iii) Sidewalk (Res 07-08) -----\$100.00
  - (iv) Curb and Gutter (Res 07-08) -----\$100.00
- D) Off pavement, minimum 3 feet distance -----\$100.00 plus \$0.05 per sq. ft.
- E) Penalty in addition to permit fee (cut without permit or violation of City standards) -----Double the permit fee
- F) Road Closure Permit -----\$500.00 per day for arterial roads \$100.00 per day for all others
- G) Storage of Materials -----\$100.00
- H) Winter Fees from 15 October to 15 April -----Double the bond amount

**STREET LIGHT ACTIVATION FEE (Res 06-68) (Res 08-39)**

- A) Fee for each street light activation as part of development activity -----\$150.00

**STREET VACATION (RIGHT-OF-WAY) REQUESTS (paid prior to City Council / Planning Commission / Department action) (Res 07-58)**

- A) Street Vacation Review Fee -----\$500

**SUBDIVISIONS (Res 01-05)**

- A) Subdivision Larger than 5 lots
  - (i) Concept Plan Review
    - (a) Base Fee - up to 2 reviews -----\$2,000.00 plus
      - (1) 1-50 units or lots -----\$25.00 per unit or lot
      - (2) 51 or more units or lots -----\$10.00 per unit or lot
  - (ii) Concept Plan Review, Located in the Hillside Overlay District
    - (a) Base Fee - up to 2 reviews -----\$2,000.00 plus
      - (1) 1-50 units or lots -----\$50.00 per unit or lot
      - (2) 51 or more units or lots -----\$20.00 per unit or lot Base Fee
  - (iii) Preliminary Plat Review
    - (a) Base Fee - up to 2 reviews -----\$2,000.00 plus
      - (1) 1-50 units or lots -----\$50.00 per unit or lot
      - (2) 51 or more units or lots -----\$20.00 per unit or lot
  - (iv) Preliminary Plat Review, Located in the Hillside Overlay District
    - (a) Base Fee - up to 2 reviews -----\$2,000.00 plus
      - (1) 1-50 units or lots -----\$100.00 per unit or lot
      - (2) 51 or more units or lots -----\$40.00 per unit or lot
  - (v) Final Plat Review (Includes review of construction drawings, calculating quantities, and costs for improvement guarantee, and legal review)
    - (a) Base Fee - up to 2 reviews -----\$2,000.00 plus
      - (1) 1-50 units or lots -----\$100.00 per unit or lot
      - (2) 51 or more units or lots -----\$40.00 per unit or lot

(vi) Final Plat Review, Located in the Hillside Overlay District - (Includes review of construction drawings, calculating quantities and costs for improvement guarantee, and legal review)

- (a) Base Fee - up to 2 reviews-----\$2,000.00 plus
  - (1) 1-50 units or lots----- \$200.00 per unit or lot
  - (2) 51 or more units or lots-----\$80.00 per unit or lot

B) Minor Subdivision 5 lots or less

- (i) Concept Plan Review----- \$200.00 per unit or lot
- (ii) Preliminary and Final Plat Review----- \$400.00 per unit or lot

C) Each Review after Second Review ----- \$3.00 per unit or lot

D) Street Light Development Fee (number of lights, type and placement to be determined by the City Engineer)

The developer shall pay the street lighting fee directly to Utah Power and Light for the actual cost of all street lights including installation.

E) Subdivision Plat Amendment ----- \$2,000.00

F) Lot Line Adjustment (Res 01-28) ----- \$200.00

**SURCHARGES FOR ADDITIONAL AREA IMPROVEMENTS ----- As set by the City Council**

**TEMPORARY USE PERMIT (Res 03-22)**

A) Temporary Use Permit Fee\* ----- \$50.00

The temporary use permit fee will be waived for the following reasons: City-sponsored functions. (Res 15-11)

**TRANSPORTATION FACILITIES IMPACT FEE New Residential and Commercial Development (paid when building permit issued) (Ord 442) (Res 05-04)**

**Area A (Valley)**

- A) Single-family residential-----\$1,446.54 per dwelling unit
- B) Multi-family residential----- \$994.49 per dwelling unit
- C) Hotel-----\$843.81 per room
- D) Commercial ----- \$4,848.16 per 1000 SF gross lease area
- E) Office, service, light manufacture-----\$1,928.72 per 1000 SF
- F) Industrial/Manufacturing ----- \$1,054.77 per 1000 SF
- G) Institutional ----- \$2,004.06 per 1000 SF

**Service Area B (Traverse Mountain)**

- A) Single-family residential----- \$2,049.67 per dwelling unit
- B) Multi-family residential----- \$1,409.15 per dwelling unit
- C) Hotel----- \$1,195.64 per room
- D) Commercial ----- \$6,869.61 per 1000 SF gross lease area

- E) Office, service, light manufacture -----\$2,732.90 per 1000 SF
- F) Industrial/Manufacturing -----\$1,494.55 per 1000 SF
- G) Institutional -----\$2,839.65 per 1000 SF

**WATER RATES** (Res 02-73) (Res 04-49) (Res 04-58) (Res 05-51) (Res 07-34) (Res 08-35) (Res 09-41) (10-47) (Res. 13-42) (Res 14-45)(Res 16-34)

A) Base Rate per Unit ----- \$20.25

B) Water Rate (cost per thousand gallons)

(i) Residential			
Tiered Water Rate Schedule	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>
1-5,000 gallons	\$1.91	\$2.05	\$3.17
5,001-20,000 gallons	\$3.32	\$3.46	\$4.58
20,001 – 50,000 gallons	\$3.57	\$3.71	\$4.83
50,0001-100,000 gallons	\$3.81	\$3.95	\$5.07
Over 100,000 gallons	\$4.07	\$4.21	\$5.33

(ii) Commercial	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>
	\$2.41	\$2.55	\$3.67

C) Delinquent Administrative Fee ----- Full payment of bill plus \$50.00

D) Water Service Deposits

- (i) Residential
  - (a) Property Owner ----- None
  - (b) Lessor ----- \$50.00\*
- (ii) Commercial ----- \$60.00\*\*

\*Refundable when account closed and paid in full

\*\*Refundable if account remains current for one year

E) Water Use from Fire Hydrants and/or Temporary Meter Connection ----- \$1,000 deposit

(i) Rate ----- \$10.00 per day plus applicable zone rates per 1,000 gallons, \$50.00 minimum charge	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>
	\$2.18	\$2.32	\$3.44

**WATER SYSTEM FACILITIES IMPACT FEE** (Paid when building permit issued) (Res. 18-19)

A) Residential

- (i) Single-family detached ----- \$2,097.00 per unit
- (ii) All other housing types ----- \$1,606.00 per unit

B) Non-residential

- (i) Water Meter Size
  - (a) 0.75 inches ----- \$2,097.00
  - (b) 1.00 inches ----- \$3,501.00
  - (c) 1.50 inches ----- \$6,982.00
  - (d) 2.00 inches ----- \$11,175.00
  - (e) 3.00 inches ----- \$24,468.00
  - (f) 4.00 inches ----- \$41,933.00
  - (g) 6.00 inches ----- \$87,368.00
  - (h) 8.00 inches ----- \$167,733.00

Formula for Non-standard Water Impact Fees: ERC Count \* \$2,097.00 = Impact Fee

**WATER SYSTEM HOOKUP FEES**

- A) Hookup fees (Res 02-47)
  - (i) 3/4-inch connection -----\$440.00
  - (ii) 1-inch connection -----\$475.00
  - (iii) 1 1/2-inch connection-----\$665.00
  - (iv) 2-inch connection-----\$810.00

Hookup fees larger than 2 inches will be paid directly to installation contractor. Hookup fees are in addition to Water System Facilities Impact Fees

**ZONE CHANGE APPLICATION**

- A) Zoning Code Text Amendment (Res 01-05) ----- \$2,000.00
  
- B) Zoning Map Amendment (Res 01-05)
  - (i) 1st acre or less ----- \$2,000.00
  - (ii) Each additional acre ----- \$25.00
  
- C) Development Agreement (Res. 14-57) ----- \$500.00