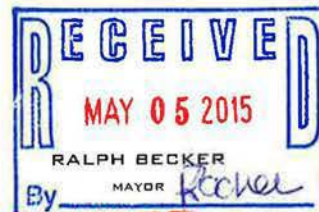


GINA CHAMNESS
FINANCE DIRECTOR

SALT LAKE CITY CORPORATION
DEPARTMENT OF FINANCE
DIRECTORS OFFICE



SCANNED TO: Mayor
SCANNED BY: Rachel
DATE: 5-5-15

CITY COUNCIL TRANSMITTAL


David Everitt, Chief of Staff


Date Received: 5/5/15
Date sent to Council: 5/5/15

TO: Salt Lake City Council
Charlie Luke, Chair

DATE: May 5, 2015

FROM: David Everitt, Chief of Staff

SUBJECT: FY 2015-16 Budget-Related Ordinances and Resolutions

STAFF CONTACT: Gina Chamness, 535-7766 

SPONSOR: NA

DOCUMENT TYPE: Ordinances

RECOMMENDATION: The Administration recommends the Council adopt this series of ordinances necessary to implement the FY 2015-16 budget recommendation. This transmittal includes ordinances that make changes in a variety of fee structures, authorizes a compensation plan for non-represented City employees, and authorizes memorandums of understanding with the City's represented employees. In addition, this transmittal includes a resolution for the Council to adopt the Mayor's Recommended Budget as the tentative budget for the City. Finally, this transmittal also includes two resolutions necessary to adopt a tentative budget and a final budget for the Salt Lake City Local Building Authority.

BUDGET IMPACT: The overall impact of this series of budget ordinances will be discussed as part of the Mayor's Recommended Budget for FY 2015-16.

BACKGROUND/DISCUSSION: The Administration is forwarding a series of budget-related ordinances and resolutions necessary to implement the Mayor's Recommended Budget for FY 2015-16.

PUBLIC PROCESS: N/A

LOCATION: 451 SOUTH STATE STREET, ROOM 238 SALT LAKE CITY, UTAH 84111-3104

MAILING ADDRESS: PO BOX 145451, SALT LAKE CITY, UTAH 84114-5451

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WWW.SLCGOV.COM



SALT LAKE CITY ORDINANCE

No. ____ of 2015

(Adopting the City budget, excluding the budget for the Library Fund which is separately adopted, and the employment staffing document of Salt Lake City, Utah for fiscal year 2015-2016)

An ordinance adopting the city budget, excluding the budget for the Library Fund which is separately adopted, and the employment staffing document of Salt Lake City for fiscal year 2015-2016.

PREAMBLE

Pursuant to the provisions of Section 10-6-111 of the Utah Code, the City Budget Officer prepared and filed with the City Council a tentative budget in proper form for all funds for which budgets are required by said law, including tentative budgets for the general fund, the library fund, special revenue funds, debt service funds and the capital improvements funds for fiscal year 2015-2016. The tentative budget was accompanied by a budget message as required by law.

That tentative budget was adopted by the City Council, in Resolution No. 16 of 2015, on May 5, 2015.

Section 10-6-118 of the Utah Code requires that before the 22nd day of June of each fiscal year, or August 17, in case of a property tax increase under Sections 59-2-919 through 59-2-923 of the Utah Code, the governing body shall, by resolution or ordinance, adopt a budget for the ensuing fiscal year for each fund for which a budget is required.

The City budget officer has prepared a budget, in proper form, for all funds for which budgets are required by law. Section 2.52.020 of the Salt Lake City Code states in part that employment staffing documents shall be adopted as an element of the City's budget, or

otherwise, as the City Council may require. Three copies of such documents have been filed for use and examination of the public in the Office of the City Recorder.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City:

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt a budget, except the budget for the Library Fund which is separately adopted, for fiscal year 2015-2016, and to adopt the employment staffing documents. All conditions precedent to the adoption of the budget, which includes the employment staffing documents, have been accomplished.

SECTION 2. ADOPTION OF BUDGET. The budget attached hereto and made a part of this Ordinance, shall be, and the same hereby is adopted as the budget of the City, excluding the budget for the Library Fund which is separately adopted, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, in accordance with the requirements of Sections 10-6-105, 10-6-118 and 59-2-923 of the Utah Code, subject to the conditions set forth herein. The budget is subject to the approval of the Mayor and reconsideration of the City Council pursuant to Section 10-3b-204 of the Utah Code.

SECTION 3. EMPLOYMENT STAFFING. The employment staffing documents, three copies of which are filed for use and examination in the Office of the City Recorder, are hereby adopted as an element of the budget, pursuant to Section 2.52.020 of the Salt Lake City Code.

SECTION 4. FILING OF BUDGET. The City Budget Officer is hereby authorized and directed to certify and file copies of said budget with the State Auditor as required by Section 10-6-118 of the Utah Code.

SECTION 5. PUBLIC INSPECTION. The City Budget Officer is hereby authorized and directed to certify and file copies of the budget in the office of said Budget Officer and in the

Office of the City Recorder, which budget shall be available for public inspection during regular business hours as required by Section 10-6-119 of the Utah Code.

SECTION 6. EFFECTIVE DATE. This Ordinance shall be deemed effective on July 1, 2015.

Passed by the City Council of Salt Lake City, Utah, this ____ day of _____, 2015.

CHAIRPERSON

ATTEST:

CHIEF DEPUTY CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: ____ Approved. ____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

SALT LAKE CITY ORDINANCE

No. ____ of 2015

(Adopting the budget for the Library Fund
of Salt Lake City, Utah for fiscal year 2015-2016)

An ordinance adopting the budget for the library fund of Salt Lake City, Utah for
fiscal year 2015-2016.

PREAMBLE

Pursuant to the provisions of Section 10-6-111 of the Utah Code, the City Budget
Officer prepared and filed with the City Council a tentative budget in proper form for all
funds for which budgets are required by said law, including the tentative budget for the
Library Fund, for fiscal year 2015-2016. The tentative budget was accompanied by a
budget message as required by law.

The tentative budget, including the tentative budget for the Library Fund, was
adopted by the City Council in Resolution No. 16 of 2014, on May 5, 2015.

Section 10-6-118 of the Utah Code requires that before the 22nd day of June of
each fiscal year, or before August 17, in case of a property tax increase under Sections 59-
2-919 through 59-2-923 of the Utah Code, the governing body shall, by resolution or
ordinance, adopt a budget for the ensuing fiscal year for each fund for which a budget is
required.

The City budget officer has now prepared a budget for the Library Fund, in proper
form.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City:

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt the budget for the Library Fund, for fiscal year 2015-2016. All conditions precedent to the adoption of the budget for the Library Fund have been accomplished.

SECTION 2. ADOPTION OF BUDGET. The budget attached hereto and made a part of this Ordinance, shall be, and the same hereby is adopted as the budget for the Library Fund of the City for the fiscal year beginning July 1, 2015 and ending June 30, 2016, in accordance with the requirements of Sections 10-6-105, 10-6-118 and 59-2-923 of the Utah Code. The budget for the Library Fund is subject to the approval of the Mayor and reconsideration of the City Council pursuant to Section 10-3b-204 of the Utah Code.

SECTION 3. FILING OF BUDGET. The City Budget Officer is hereby authorized and directed to certify and file copies of the budget with the State Auditor as required by Section 10-6-118 of the Utah Code.

SECTION 4. PUBLIC INSPECTION. The City Budget Officer is hereby authorized and directed to certify and file copies of the budget in the office of said Budget Officer and in the Office of the City Recorder, which budget shall be available for public inspection during regular business hours as required by Section 10-6-119 of the Utah Code.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective on July 1, 2015.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST:

CHIEF DEPUTY CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

SALT LAKE CITY ORDINANCE

No. ____ of 2015

(Adopting the rate of tax levy to be credited
to the Library Fund for fiscal year 2015-2016)

An ordinance adopting the rate of tax levy to be credited to the Library Fund for fiscal year 2015-2016.

Be it ordained by the City Council of Salt Lake City:

PREAMBLE

Chapter 2, Title 59 of the Utah Code states that the governing body of each city shall, by ordinance or resolution, adopt a proposed tax levy or, if the tax rate is not more than the certified tax rate, a final tax levy on the real and personal property for various municipal purposes. Chapter 2, Title 59, of the Utah Code provides for certain notice and hearing requirements if the proposed tax rate exceeds the certified tax rate. In that event, the proposed tax rate does not become final unless approved by resolution of the City Council following such notice and public hearing. It is the intent of Salt Lake City to comply with the mandate of the Utah Legislature, but reserve in itself the power to amend the tax rates set herein to guarantee, after final appraisal figures have been determined, that it does not exceed the amount required for its governmental operations and taxing authority granted by the Legislature. Further, it is the intent of the City to levy an additional tax, if necessary, to cover costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code.

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt a rate of tax levy for the Library Fund, pursuant to Chapter 2, Title 59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law during fiscal year 2015-2016. The amount of

this levy for the Library Fund is only a portion of the City's total property tax levy. Although this ordinance is adopted separately, the amount of this library fund levy will be included in the ordinance adopting the City's total property tax levy.

SECTION 2. LIBRARY FUND TAX LEVY: 2015-2016. The City Council hereby adopts the following library fund levy, subject to Chapter 2, Title 59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law, for the fiscal year of Salt Lake City beginning July 1, 2015 and ending June 30, 2016, a tax of .005611 on each dollar of taxable valuation of said property apportioned as follows:

- a) .000747 shall be credited as revenue in the special library fund, generating \$13,865,463 of on-going revenue; and
- b) .000002 shall be credited to the judgment levy for the library fund, a one-year adjustment generating \$37,123 of one-time revenue.

Said tax levy in this Section 2 shall be subject to Mayor approval and City Council reconsideration pursuant to § 10-3b-204 of the Utah Code.

SECTION 3. CERTIFIED TO AUDITOR. The tax levy hereinabove determined and levied shall be certified by the City Recorder to the Auditor of Salt Lake County, State of Utah, pursuant to the provisions of Chapter 2, Title 59 of the Utah Code.

SECTION 4. RESERVED POWER AND RIGHT TO AMEND. The City hereby expressly reserves the power and right to amend any property tax levy made herein as it may deem just, proper and appropriate under the law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective on July 1, 2015.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45844-v1-FY15-16_Adopting_the_Rate_of_Tax_Levy_to_be_Credited_to_Library_Fund.DOC

SALT LAKE CITY ORDINANCE

No. ____ of 2015

(Adopting the rate of tax levy, including the levy for the Library Fund, upon all real and personal property within Salt Lake City, made taxable by law for fiscal year 2015-2016)

An ordinance adopting the rate of tax levy, including the levy for the Library Fund, upon all real and personal property within Salt Lake City made taxable by law for fiscal year 2015-2016.

Be it ordained by the City Council of Salt Lake City:

PREAMBLE

Chapter 2, Title 59 of the Utah Code states that the governing body of each city shall, by ordinance or resolution, adopt a proposed tax levy or, if the tax rate is not more than the certified tax rate, a final tax levy on the real and personal property for various municipal purposes. Chapter 2, Title 59, of the Utah Code provides for certain notice and hearing requirements if the proposed tax rate exceeds the certified tax rate. In that event, the proposed tax rate does not become final unless approved by resolution of the City Council following such notice and public hearing. It is the intent of Salt Lake City to comply with the mandate of the Utah Legislature, but reserve in itself the power to amend the tax rates set herein to guarantee, after final appraisal figures have been determined, that it does not exceed the amount required for its governmental operations and taxing authority granted by the Legislature. Further, it is the intent of the City to levy an additional tax, if necessary, to cover costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code.

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt a tax levy, which includes the amount of the library fund tax levy previously adopted, pursuant to Chapter 2, Title

59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law during fiscal year 2015-2016 to defray the necessary and proper expenses of Salt Lake City to maintain the government thereof and for operating and maintaining its libraries and reading rooms and to pay for costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code.

SECTION 2. TAX LEVY: 2015-2016. The City Council hereby adopts the following levy, subject to Chapter 2, Title 59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law, for the fiscal year of Salt Lake City beginning July 1, 2015 and ending June 30, 2016, a tax of .005611 on each dollar of taxable valuation of said property apportioned as follows:

- a) .003861 shall be credited as revenue in the general fund, generating \$71,666,068 of ongoing revenue; and
- b) .000012 shall be credited to the judgment levy for the general fund, a one-year adjustment generating \$222,738 of one-time revenue; and
- c) .000747 shall be credited as revenue in the special library fund, generating \$13,865,463 of on-going revenue; and
- d) .000989 shall be credited toward repayment of General Obligation Bonds, generating \$18,357,353 of on-going revenue; and
- e) .000002 shall be credited to the judgment levy for the library fund, a one-year adjustment generating \$37,123 of one-time revenue.

The City Council hereby further levies a tax to cover the costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code as determined by the Utah State Tax Commission and the Salt Lake County Auditor's Office.

Said tax levies in this Section 2 shall be subject to Mayor approval and City Council reconsideration pursuant to § 10-3b-204 of the Utah Code.

SECTION 3. CERTIFIED TO AUDITOR. The tax levies hereinabove determined and levied shall be certified by the City Recorder to the Auditor of Salt Lake County, State of Utah, pursuant to the provisions of Chapter 2, Title 59 of the Utah Code.

SECTION 4. RESERVED POWER AND RIGHT TO AMEND. The City hereby expressly reserves the power and right to amend any property tax levy made herein as it may deem just, proper and appropriate under the law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective on July 1, 2015.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45843-v1-FY15-16_Adopting_Global_Tax_Levy_on_Real_and_Personal_Property_Including_Library_Fund.DOC

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Approving the Compensation Plan for all non-represented employees of Salt Lake City)

An ordinance approving a compensation plan for all non-represented employees of Salt Lake City.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this Ordinance is to approve the attached Compensation Plan for all non-represented Salt Lake City employees. Three copies of said Compensation Plan shall be maintained in the City Recorder's Office for public inspection.

SECTION 2. APPLICATION. The Compensation Plan shall not apply to employees whose employment terminated prior to the effective date of this Ordinance.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be deemed effective on June 21, 2015.

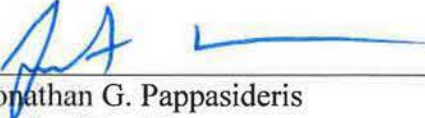
Passed by the City Council of Salt Lake City, Utah, this _____ day of June, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Approved as to Form:



Jonathan G. Pappasideris
Senior City Attorney

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

45872

Salt Lake City Corporation^A

ANNUAL COMPENSATION PLAN

~~FY2015~~ FY2016

SCOTT SHERBARD
PHOTOGRAPHY

HUMAN RESOURCES DEPARTMENT
DEBRA ALEXANDER, DIRECTOR
RALPH BECKER, MAYOR



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FY ~~2015~~2016 COMPENSATION PLAN FOR SALT LAKE CITY
CORPORATION

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DISCLAIMER

City employment is subject to City ordinances, policies, practices and procedures as well as state law, federal law, and constitutional limitations on the City as a governmental entity. The policies, procedures, and practices of the City and its departments and workgroups do not limit, affect, or alter any legal or constitutional rights the City or its employees may have.

The City’s policies, procedures, and practices do not create any contractual rights, either express or implied, or any other obligation or liability on the City. The City also expressly reserves the right to amend or change its policies, procedures, and practices at any time, with or without notice, and to amend or change its ordinances, with the notice required by law.

FY ~~2015~~2016 COMPENSATION PLAN FOR SALT LAKE CITY CORPORATION

EFFECTIVE DATE

The provisions of this plan shall be effective commencing ~~July 6, 2014~~July 5, 2015, unless otherwise noted.

EMPLOYEES COVERED BY THIS PLAN

This ordinance shall apply to all full-time ~~and transitional part-time~~ city employees. This ordinance does not apply to employees classified as: seasonal, hourly, temporary, part-time or those covered by a memorandum of understanding.

AUTHORITY OF THE MAYOR

Employees covered by this compensation plan may be appointed, classified and advanced under rules and regulations promulgated by the Mayor, or the Civil Service Commission, if applicable, within budget limitations established by the City Council.

APPROPRIATION OF FUNDS

All provisions in this compensation plan are subject to the appropriation of funds by the City Council.

SECTION I: DEFINITIONS

SUBSECTION I - DEFINITION OF TERMS

As used in this ordinance:

1. "Appointed employees," with the exception of Justice Court Judges who are covered under this plan, means employees who are "at-will" employees serving at the pleasure of the Mayor (or the City Council if they are employees of the Office of the City Council).
2. "Adult Designee" means any individual with whom an employee has a long-term, committed relationship of mutual caring and support. The adult designee must have resided in the same household with the eligible employee for at least the past 12 consecutive months, and must have common financial obligations with the employee. The adult designee and the employee must be jointly responsible for each other's welfare. Adult designees ~~and adult designees' children~~ are not covered by Family Medical Leave Act.
3. "Exempt" refers to any employee who is not subject to or eligible to receive compensation for overtime according to §213 of the Fair Labor Standards Act.

4. "FLSA" means the federal Fair Labor Standards Act, which governs and determines the lawful requirements associated with compensating covered employees for time worked over 40 hours in a work week.
5. "Full-time employee" means employees whose positions regularly require ~~40~~30 hours per week on a full-time schedule.
6. "Non-Exempt" refers to an employee who is covered by and must be compensated for overtime in accordance with §213 of the Fair Labor Standards Act.
- ~~7. "Transitional Part Time" or "TPT" means an employee who, pursuant to the federal Affordable Care Act (ACA), regularly works thirty (30) hours or less per week.~~

SECTION II: EMPLOYEE WAGES, SALARIES & BENEFITS

SUBSECTION I - COMPENSATION PROGRAM & SALARY SCHEDULES

The City's compensation system and program, in conjunction with this ordinance, is intended to attract, motivate and retain qualified personnel necessary to effectively meet public service demands.

A. Determination

1. The Mayor shall develop policies and guidelines for the administration of the pay plans.
2. To the degree that funds permit, employees shall be paid compensation that:
 - a. Is commensurate with the skills and abilities required of the position;
 - b. Achieves equal pay for equal work;
 - c. Attains comparability and is competitive with the compensation paid by other public and/or private employers with whom the City compares and/or competes for personnel recruitment and retention.
3. When applicable, compensation surveys used to determine comparability shall include a cross section of comparable benchmark positions in organizations with whom the City competes for personnel recruitment and retention.
 - a. Compensation surveys shall measure total compensation including salaries and wages, paid leave, group insurance plans, retirement, and all other benefits.

- b. The compensation plans may provide salary range widths that reflect the normal growth and productivity potential of employees within a job classification.

B. Salary Schedules

1. All Employees covered under this plan (except for those designated as “Elected Officials”) shall be paid base wages or salaries according to the General Employee Pay Plan attached as Appendix “A.” Wages and salaries shall not be less than the established range minimum or higher than the range maximum, unless otherwise approved by the Mayor or Mayor’s designee.
2. Appointed Employees: The specific pay level assignments for Appointed Employees are shown in Appendix “B.”
3. Elected Officials: Elected officials shall be paid annual compensation according to schedule attached as Appendix “C.”

C. Other Compensation

The Mayor or the City Council may distribute appropriated monies to City employees as discretionary retention incentives or retirement contributions; or special lump sum supplemental payments. Retention incentives or special lump sum payments are subject to the Mayor’s or City Council’s approval.

SUBSECTION II - EMPLOYEE COMPENSATION FOR FISCAL YEAR ~~2015~~2016

The City will increase each employee’s base salary or hourly rate by ~~three-two~~ percent (~~32~~%) beginning ~~July 6, 2014~~July 5, 2015.

SUBSECTION III - EMPLOYEE INSURANCE

The City will make available group medical, dental, life, accidental death & dismemberment, long-term disability insurance and an employee assistance program (EAP) to all eligible employees and their eligible spouse, adult designee, dependents and dependents of adult designee pursuant to City policy.

- A. Employer-Paid Contributions. Effective July 1, ~~2014~~2015, the City’s contribution toward the total premium for group medical will be 95% for the high-deductible Summit Star Plan ~~and 80% for the traditional Summit Care Plan~~. For employees enrolled in the high-deductible Summit Star Plan, the City will also contribute a one-time total of \$750 into a qualified health savings account (HSA) or a Medical Flex Account for those enrolled for single coverage and \$1,500 for those enrolled for double or family coverage per plan year. Health savings account or Medical Flex account contributions will be pro-rated for any employee hired after July 1, ~~2014~~2015.

~~B. Medical Insurance Coverage for TPT Employees. The City's contribution for TPT employees towards the group medical premium and, when applicable, the health savings account will be equal to 50% of the total paid for a regular, full-time employee. Pursuant to the City's implementation of the federal Affordable Care Act, employer-paid premium contributions and group medical insurance offerings for employees in this category shall cease no later than June 30, 2015.~~

CB. 501(c) (9) Post Employment Health Plan. The City will contribute \$24.30 per biweekly pay period into each employee's Nationwide Post Employment Health Plan account. For any year in which there are 27 pay periods, no such contribution will be made on the 27th pay period.

SUBSECTION IV - WORKERS' COMPENSATION

The City will provide Workers' Compensation coverage to employees as required by law.

SUBSECTION V - SOCIAL SECURITY ADOPTED, EXCEPTION FOR POLICE & FIRE

All sworn employees in the Police and Fire departments are exempt from the provisions of the Federal Social Security System unless determined otherwise by the City or unless required by state or federal law.

SUBSECTION VI - RETIREMENT

A. Retirement Programs. The City hereby adopts the Utah State Retirement System for providing retirement pensions to employees covered by the plan. The City may permit or require the participation of employees in its retirement program(s) under terms and conditions established by the Mayor and consistent with state law. Such programs may include:

1. The Utah State Public Employees' (Contributory and Non-Contributory); Public Safety Retirement Systems; or, the Utah Firefighters Retirement System; or
2. Deferred Compensation Programs:
 - i. Elected city council members initially entering office before July 1, 2011 may elect to participate exclusively in a 401(k) created by the City. If participation is elected, the City will make a contribution of 10% of the participant's base salary into this 401(k). A city council member initially entering office before July 1, 2011 may not receive contributions into this 401(k) and receive contributions into a Tier I plan through Utah Retirement System.

B. The ~~2014-2015~~2015-2016 fiscal year retirement contribution rates for employees covered by this paragraph are shown in Appendix "D."

SUBSECTION VII—TRANSITIONAL PART-TIME EMPLOYEES

- ~~A. The City may pay Transitional Part-Time employees a wage similar to classified full-time employees who perform the same work.~~
- ~~B. Unless otherwise modified by the Mayor, Transitional Part-Time employees are eligible to receive retirement and insurance benefits, wage differentials and other allowances as specified in this plan.~~
- ~~C. There shall be no cost to Transitional Part-time employees for Short-term Disability insurance. Short-term disability benefits will be prorated.~~

SECTION III: EMPLOYEE OVERTIME & OTHER PAY ALLOWANCES

SUBSECTION I - OVERTIME COMPENSATION

- A. Overtime Compensation. The City will pay non-exempt employees overtime compensation as required by the Fair Labor Standards Act. The City will pay for overtime hours at 1 ½ times the regular hourly rate or, at the employee's request and department director's approval, provide compensatory time off at a rate of 1½ hours for each overtime hour. Employees may accrue compensatory time up to a maximum as determined by the department director. The City may pay an employee for any or all accrued compensatory hours. The City will include all holiday leave hours when calculating overtime.
- B. Labor Costs—Declared Emergency—Overtime Compensation for FLSA Exempt Employees. The City may pay FLSA exempt employees ~~(excluding Department heads/officials)~~ overtime pay for any hours worked over forty (40) hours in a workweek at a rate ~~of 1 ½ times equivalent to~~ their regular base hourly rates of pay during periods of ~~a declared~~ emergency. The City shall only make such payment when all of the following conditions occur:
 - 1. The Mayor or the City Council has issued a "Proclamation of Local Emergency;" or the City responds to an extraordinary emergency; and,
 - 2. Exempt employees are required to work over forty (40) hours for one or more workweek(s) during the Emergency period; and,
 - 3. The Mayor and/or the City Council ~~has~~ approve~~d~~ the use of available funds to cover the overtime payments.

The City shall distribute any overtime payments consistently with a pre-defined standard that treats all exempt employees equitably. Hours worked under a declared or extraordinary Emergency must be paid hours and cannot be accrued as compensatory time.

SUBSECTION II - LONGEVITY PAY

- A. Eligibility. With exception of elected officials, appointed employees and Justice Court Judges, the City will pay a monthly longevity benefit to full-time employees based on the most recent date an employee began full-time employment as follows:
- 1) Employees who have completed six (6) consecutive years of employment with the City will receive \$50;
 - 2) Employees who have completed ten (10) consecutive years of employment with the City will receive \$75;
 - 3) Employees who have completed sixteen (16) full years of employment with the City will receive \$100; and,
 - 4) Employees who have completed twenty (20) full years of employment with the City will receive \$125.
- B. Pension Base Pay. Longevity pay will be included in base pay for purposes of pension contributions.
- C. Longevity While on an Unpaid Leave of Absence. Employees do not earn or receive longevity payments while on an unpaid leave of absence. When an employee returns from an approved unpaid leave of absence, longevity payments will resume.

SUBSECTION III - WAGE DIFFERENTIALS & ADDITIONAL PAY

Eligible employees receive certain wage differentials as follows:

- A. Call Back and Call Out Pay. Non-exempt employees will be paid Call Back or Call Out pay based upon Department Director approval and the following guidelines:
1. Call Back Pay: Non-sworn, non-exempt employees who have been released from normally scheduled work and standby periods, and who are directed by an appropriate department head or designated representative to return to work prior to their next scheduled normal duty shift, will be paid for a minimum of three (3) hours straight-time pay and, in addition, will be guaranteed a minimum four (4) hours work at straight-time pay.
 2. Call Out Pay for Police Sergeants (excluding Airport Police). Sergeants who have been released from their scheduled work shifts and have been directed by an appropriate division head or designated representative to perform work without at least 24 hours advance notice or scheduling, shall be compensated as follows:
 - a. Sergeants who are directed to report to work shall receive a minimum of four (4) hours compensation at one and one-half times their hourly

wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.

- b. Sergeants who are assigned to day shift, and who are directed to perform work within eight (8) hours prior to the beginning of their regularly scheduled shift shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
- c. Sergeants who are assigned to the afternoon or graveyard shifts, and who are directed to perform work within eight (8) hours following the end of their regularly scheduled shift shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.

B. Standby Pay: Non-exempt employees are eligible to receive Standby pay based upon the following guidelines.

- 1. Standby for Non-Sworn Employees: Non-exempt, non-sworn employees who have been released from normally scheduled work but have not been released from standby status will be paid either two (2) hours of straight time pay for each 24 hour period of limited standby status; or two (2) hours straight time pay for each 12-hour period of standby status if they are Department of Airports or Public Utilities Department employees.
 - a. First Call to Work. An eligible employee who is directed to return to his or her normal work site during an assigned Standby period by a department head or designated representative without advanced notice or scheduling will be paid a guaranteed minimum of four (4) hours, which may include any combination of hours worked and/or non-worked straight-time pay.
 - b. Additional Calls to Work. An eligible employee will be paid an additional guaranteed minimum of two (2) hours, which may include any combination of hours worked and/or non-worked straight-time pay, for each additional occasion he or she is called to work during the same twenty-four (24) or twelve (12) hour standby period.
 - c. Exclusion for Snow Fighters. Any employee on standby as a member of the Snow Fighter Corps shall not receive standby/on-call pay or shift differential when on standby or called back to fight snow.
- 2. Standby for Police Sergeants (excluding Airport Police): Police Sergeants directed by their Division Commander or designee to keep themselves available for City service during otherwise off-duty hours shall be compensated one (1) hour of straight time for each twenty-four (24) hours

while on a designated Standby status. This compensation shall be in addition to any callout pay or pay for time worked the employee may receive during the standby period.

- C. Extra-Duty Shifts for Police Sergeants. "Extra-duty shifts" are defined as scheduled or unscheduled hours worked other than the sergeant's normally scheduled work shifts. "Extra-duty shifts" do not include extension or carry over of the sergeant's normally scheduled work shift.
1. In the event a Sergeant is required by the City to work extra-duty shifts, time worked during each shift will be paid at one and one-half times the Sergeant's hourly wage rate.
- D. Shift Allowance, not including Police Sergeants & Lieutenants. Only FLSA non-exempt employees assigned to perform afternoon/ swing or evening shift work are eligible to receive a shift allowance.
1. The City will include all shift allowance when computing overtime. An employee who receives Snow Fighter Corps differential pay is not eligible to also receive shift allowance.
 2. Day Shift: No allowance will be paid for work hours which are part of a regular day shift.
 3. Eligible Hours: For each non-day shift hour worked between the hours of 6:00 p.m. and 6:00 a.m., the City will pay an eligible non-exempt employee a differential of \$1.00 per hour.
- E. Shift Differential for Police Sergeant & Lieutenant (excluding Airport Police): The City will pay Police Sergeants & Lieutenants shift differentials according to the shift actually worked. Actual shift differential rates are determined as follows:
1. Day Shift: No differential pay for hours worked during day shift, which begins at 0500 hours until 1159 hours.
 2. Swing Shift: A differential of 2.5% in addition to the regular day rate shall be paid for swing shift, which begins at 1200 hours until 1859 hours.
 3. Graveyard Shift: A differential of 5.0% in addition to the regular day rate shall be paid for graveyard shift, which begins at 1900 hours until 0459 hours.
- F. Acting/Working out of Classification. A department head may elect to grant additional compensation to an employee for work performed on a temporary basis, in an acting capacity or otherwise beyond the employee's regular job classification for any period lasting 20 or more working days. Compensation adjustments may be retroactive to the start date of the temporary job assignment. This pay shall be limited to no more than 90 calendar days from the start date and paid separately from regular

earnings on each employee's wage statement. Exceptions may be approved by the Mayor or Mayor's designee.

- G. Snowfighter Pay. The City will pay employees designated by the department head, or designee, as members of the Snow Fighter Corps a pay differential equal to \$200 per pay period for the snowfighter season not to exceed \$2,000 during each fiscal year for work related to snow removal. This pay shall be separate from regular earnings on each employee's wage statement.

SUBSECTION IV - EDUCATION AND TRAINING PAY

- A. Education Incentives. The Mayor may adopt programs to promote employee education and training, provided that all compensation incentives are authorized within appropriate budget limitations established by the City Council.
1. Police Captains and Lieutenants are eligible for a \$500 per year job-related training allowance.
 2. Fire Department employees not covered by a memorandum of understanding shall be eligible for incentive pay following completion of degree requirements at a fully accredited college or university and submission of evidence of his/her diploma to the Fire Chief or designee. The City will pay monthly allowances according to the educational degree held, as follows:

Doctorate.....	\$100.00
Masters.....	\$75.00
Bachelors.....	\$50.00
Associate.....	\$35.00

- a. No employee shall be entitled to compensation for an educational degree which qualifies the employee for his/her position of employment; or for any degree which is not specifically related to the employee's actual employment duties.

SUBSECTION V – OTHER PAY ALLOWANCES

- A. Meal Allowance. When approved by management, employees may receive meal allowances in the amount of \$10.00 when an employee works two or more hours consecutive to their normally scheduled shift. Employees may also be eligible to receive \$10.00 for each additional four hour consecutive period of work which is in addition to the normally scheduled work shift.
1. Fire Department employees shall be provided with adequate food and drink to maintain safety and performance during emergencies or extraordinary circumstances.
- B. Business Expenses. City policy shall govern the authorization of employee advancement or reimbursement for actual expenses reasonably incurred while

performing City business. Advance payment or reimbursement for expenses shall be approved only when the amounts are documented and within the budget limitations established by the City Council.

C. Automobiles

1. The Mayor may authorize, subject to the conditions provided in City policy, an employee to utilize a City vehicle on a take-home basis, and may require an employee to reimburse the City for a portion of the take-home vehicle cost as provided in City ordinance.
2. Employees who are authorized to use privately-owned automobiles for official City business will be reimbursed for the operation expenses at the rate specified in City policy.
3. A car allowance may be paid to Department Directors, the RDA Director and up to three employees in the Mayor's Office at a rate not to exceed \$400 per month as determined by the Mayor. A car allowance may be paid to the Council Executive Director at a rate not to exceed \$400 per month as determined by the Council Chair. A car allowance may be paid to specific Appointed employees at a rate not to exceed \$400 per month as recommended by the Mayor and approved by the Council.

D. Uniform Allowance. The City will provide employees who are required to wear uniforms in the performance of their duties a monthly uniform allowance as follows:

1. Airport Police supervisory employees—\$100.00
2. Parking Enforcement Field Supervisor—\$65.00
3. Non-sworn Police and Fire Department employees—\$65.00
4. Watershed Management Division employees—\$65.00
5. Fire: Battalion Chiefs will be provided uniforms and other job-related safety equipment, as needed. Employees may select uniforms and related equipment from an approved list. The total allowance provided shall be \$600 per year, or the amount received by Firefighter employees, whichever is greater. Appointed employees shall be provided uniforms or uniform allowances to the extent stated in Fire Department policy.
 - a. Dangerous or contaminated safety equipment shall be cleaned, repaired, or replaced by the Fire Department.
6. Police: Police Sergeants, Lieutenants and Captains in uniform assignments, as determined by their Division-Bureau Commander, ~~may purchase authorized uniform items up to \$450.00 per fiscal year~~ will be enrolled in the Department's Quartermaster System.

~~a. The City will provide for the cleaning of uniforms as described in Police Department policy~~The Quartermaster System will operate as follows:

~~i. Necessary uniform and equipment items, including patrol uniforms, detective uniforms, duty gear, footwear, cold-weather gear, headwear, etc. will be provided to Police Sergeants, Lieutenants and Captains by the Department's Quartermaster pursuant to Department policy.~~

~~ii. A full inventory of items that the Quartermaster will provide to Police Sergeants, Lieutenants and Captains within the Quartermaster System and the manner in which they will be distributed will be stated in Department policy.~~

~~a. iii. Police Sergeants, Lieutenants and Captains in the Quartermaster System may purchase any incidental uniform item or equipment not provided by the Quartermaster System for a total sum up to one hundred dollars (\$100) each fiscal year.~~

~~b. Employees in plainclothes assignments, as determined by their Division Commander, are provided a clothing and cleaning allowance totaling \$ 39.00 per pay period~~The City will provide for the cleaning of uniforms as described in Police Department policy.

~~c. Police Sergeants, Lieutenants and Captains in plainclothes assignments, as determined by their Bureau Commander, are provided a clothing and cleaning allowance totaling \$39.00 per pay period. Sergeants, Lieutenants and Captains who are transferred back to a uniform assignment will return to the Quartermaster System upon transfer~~In addition to the regular uniform, clothing and cleaning allowances, covered employees are allowed one additional uniform consisting of a uniform pant, shirt, and tie. The cost of this additional uniform will be paid for by the Police Department.

d. Uniforms or uniform allowances for Appointed Police employees will be provided to the extent stated in Police Department policy.

E. Allowances for Certified Golf Teaching Professionals. The Mayor may, within budgeted appropriations and as business needs indicate, authorize golf lesson revenue sharing between the City and employees recognized as Certified Golf Teaching Professionals as defined in the Golf Division's Golf Lesson Revenue Policy. Payment to an employee for lesson revenue generated shall be reduced

by: 1) a ten (10%) percent administrative fee to be retained by the Golf Division, and 2) the employee's payroll tax withholding requirements in accordance with federal and state law.

- F. Other Allowances. The Mayor or the City Council may, within budgeted appropriations, authorize the payment of other allowances in extraordinary circumstances (as determined by the Mayor or the City Council).

SUBSECTION VI - SEVERANCE BENEFIT

Subject to availability of funds, any current Appointed employee who is not retained, not terminated for cause and who is separated from City employment involuntarily shall receive severance benefits based upon their respective appointment date.

- A. Severance benefits shall be calculated using the employee's salary rate in effect on the employee's date of termination. Receipt of severance benefits is contingent upon execution of a release of all claims approved by the City Attorney's Office.
1. Current Appointed Employees Who Were Appointed Before January 1, 1989 shall receive a severance benefit equal to one month's base salary for each year of continuous City employment, calculated on a pro-rata basis, for a total benefit of up to a maximum of six months.
 2. Current Appointed employees appointed on or after January 1, 1989 and before January 1, 2000 shall receive a severance benefit equal to one month's base salary for each continuous year of City employment before January 1, 2000. Severance shall be calculated on a pro-rata basis for a total benefit of up to a maximum of six months.
 3. Current Department heads appointed on or after January 1, 2000 shall receive a severance benefit equal to two months' base salary after one full year of continuous City employment; four months' base salary after two full years of continuous City employment; or, six months' base salary after three full years or more of continuous City employment.
 4. Current Appointed employees who are not Department heads, and who were appointed on or after January 1, 2000 shall receive a severance benefit equal to one week's base salary for each year of continuous City employment, calculated on a pro-rata basis, for a total benefit of up to a maximum of six weeks.
- B. Leave Payout: Appointed employees with leave hour account balances under Plan A or Plan B shall, in addition to the severance benefit provided, receive a severance benefit equal to the "retirement benefit" value provided under the leave plan of which they are a participant (either Plan A or Plan B), if separation is involuntary and not for cause.
- C. Not Eligible for Benefit. An Appointed employee is ineligible to be paid severance benefits under the following circumstances:

1. An employee who, at the time of termination of employment, has been convicted, indicted, charged or is under active criminal investigation concerning a public offense involving a felony or moral turpitude. This provision shall not restrict the award of full severance benefits should such employee subsequently be found not guilty of such charge or if the charges are otherwise dismissed.
2. An employee who has been terminated or asked for a resignation by the Mayor or Department Director under bona fide charges of nonfeasance, misfeasance or malfeasance in office.
3. An employee who fails to execute a Release of All Claims approved by the City Attorney's Office, where required as stipulated above.

SECTION IV: HOLIDAY, VACATION & LEAVE ACCRUAL

Benefits-eligible employees shall receive holidays, vacation and other leave as provided in this section. Employees do not earn or receive holiday and vacation benefits while on unpaid leave of absence. However, employees on an unpaid military leave of absence may be entitled to the restoration of such leave benefits, as required by federal laws, regulations and city ordinance.

SUBSECTION I – HOLIDAYS

- A. The following days shall be recognized and observed as holidays for employees covered by this plan. Eligible employees will receive pay for non-worked holidays equal to their regular rate of pay times the total number of hours which make a regularly scheduled shift.
 1. New Year's Day, the first day of January.
 2. Martin Luther King, Jr. Day, the third Monday of January.
 3. President's Day, the third Monday in February.
 4. Memorial Day, the last Monday of May.
 5. Independence Day, the fourth day of July.
 6. Pioneer Day, the twenty-fourth day of July.
 7. Labor Day, the first Monday in September.
 8. Columbus Day, the second Monday of October (only for eligible employees assigned to the Justice Court Division)

9. Veteran's Day, the eleventh day of November.
 10. Thanksgiving Day, the fourth Thursday in November.
 11. The Friday after Thanksgiving Day
 12. Christmas Day, the twenty-fifth day of December.
 13. One personal holiday per calendar year, taken upon request of an employee and as approved by a supervisor.
- B. When any holiday listed above falls on a Sunday, the following business day shall be considered a holiday. When any holiday listed above falls on a Saturday, the preceding business day shall be considered a holiday. In addition to the above, any day may be designated as a holiday by proclamation of the Mayor and/or the City Council.
- C. All holiday hours, including personal holidays, shall be used in no less than regular full day or shift increments.
- D. No employee shall receive in excess of the equivalent of one work day or a regular scheduled shift as holiday pay for a single holiday. Employees must work or be on authorized paid leave their last scheduled working day before and the next working day following the holiday to qualify for holiday pay.
- E. Holiday Exception: Employees may observe the following holidays up to 50 days prior to the actual holiday, with prior management approval: 1) the Friday after Thanksgiving Day (for all eligible employees except for those assigned to the Justice Court Division); or, 2) Columbus Day (only for eligible employees assigned to the Justice Court Division).
- F. Police Sergeant, Lieutenant & Captain: Police Sergeants, Lieutenants and Captains who retire or separate from City employment for any reason shall be compensated for any holiday time accrued and unused during the preceding 12 months. Employees shall not be compensated for any unused holiday time accrued before the 12 months preceding the employee's retirement or separation.

SUBSECTION II - VACATION LEAVE

The City will pay eligible employees their regular salaries during vacation periods earned and taken in accordance with the following provisions. ~~Transitional Part-Time employees are entitled to receive 50% of the same vacation leave benefits as regular full-time employees.~~ Except as provided for expressly in either city policy or this plan, vacation leave hours are ineligible to be cashed out or used to exceed the total number of hours for which an employee is regularly compensated during a work week or a pay period.

Except for Appointed employees, no employee shall be entitled to use any vacation unless the employee has successfully completed his or her initial probationary period.

- A. Full-Time employees and Appointed employees (except for Department Directors & Fire Battalion Chiefs) shall accrue vacation leave based upon years of City Service as follows:

<u>Years of City Service</u>	<u>Hours of Vacation Accrued Per Biweekly Pay Period</u>
0 to end of year 3	3.08 <u>3.73</u>
4 to 6	3.69 <u>4.42</u>
7 to 9	4.62 <u>4.81</u>
10 to 12	5.54
13 to 15	6.15
16 to 19	6.77
20 or more	7.69

- B. For Department Directors, the Mayor's Chief of Staff, up to two additional senior positions in the Mayor's Office as specified by the Mayor, the Executive Director of the City Council, and the Director of the Redevelopment Agency, shall accrue 7.69 hours each bi-weekly pay period., ~~the following schedule shall apply:~~

<u>Years of City Service</u>	<u>Hours of Vacation Accrued Per Biweekly Pay Period</u>
0 to end of year 14	6.15
15 or more	7.69

- C. Fire Battalion Chiefs in the Operations Division of the Fire Department shall accrue vacation leave according to the following schedule:

<u>Years of City Service</u>	<u>Shifts of vacation per year for Operations Fire Employees</u>
0 to end of year 3	5 <u>6</u>
4 to 6	6 <u>7</u>

7 to 9	87.5
10 to 12	9
13 to 14	10
15 to 19	11
20 or more	12.5

- D. For any plan year in which there are 27 pay periods, no vacation leave hours will be awarded on the 27th pay period.
- E. Years of City Service shall be based on the most recent date the person became a Full-Time salaried employee.
- F. Regular full-time ~~and transitional part-time employees~~ re-hired by Salt Lake City are eligible to receive up to three years of prior service credit for vacation and personal leave accrual.
- G. Full-Time and Appointed employees (except those listed in Paragraph B of this subsection) may accumulate vacations, according to the length of their full-time years of City Service up to the following maximum limits:
- | | |
|-----------------------------|---------------------------------------|
| Up to and including 9 years | Up to 30 days/ 15 shifts/ 240 hours |
| After 9 years | Up to 35 days/ 17.5 shifts/ 280 hours |
| After 14 years | Up to 40 days/ 20 shifts/ 320 hours |
- For purposes of this subsection, "days" means "8-hour" days and "shifts" means "24 hour" combat shifts.
- H. Department Directors and those included in Paragraph B of this subsection may accumulate up to 320 hours of vacation without regard to their years of employment with the City.
- I. Any vacation accrued beyond the allowable maximums will be deemed forfeited unless utilized prior to the end of each calendar year in which the hours are accrued. However, in the case of an employee's return from an unpaid military leave of absence, leave hours may be restored according to requirements under federal law and city ordinance.
- J. Vacation Payout at Termination: Employees shall be paid at their base hourly rate for any unused accrued vacation leave time following termination of employment, including retirement.
- K. Vacation Allowance: As a recruiting incentive, the Mayor or the City Council may provide a one-time allowance of up to 120 hours of vacation leave.

SUBSECTION III - SICK AND OTHER RELATED LEAVE OR PERSONAL LEAVE

Benefits in this section are for the purpose of continuing income to employees during absence due to illness, accident or personal reasons. Some of these absences may qualify under the Family and Medical Leave Act (FMLA). The City requires all employees using FMLA leave to exhaust their paid leave allotments for FMLA-qualifying events prior to taking unpaid FMLA leave. Employees are not eligible to earn or receive leave benefits while on an unpaid leave of absence. However, employees on an unpaid military leave of absence may be entitled to the restoration of such leave benefits, as provided by federal law and city ordinance.

Employees hired on or after November 16, 1997 shall receive personal leave benefits under Plan B. All other employees shall participate in the plan they participated in on November 15, 1998. Employees who were hired before November 16, 1997, shall participate in Plan B if they so elected during any City-established election period occurring after 1998.

A. Plan “A”

1. Sick Leave

- a. Sick leave shall be provided for Full-Time employees under this Plan “A” as insurance against loss of income when an employee is unable to perform assigned duties because of illness or injury. The Mayor may establish rules governing the interfacing of sick leave and Workers’ Compensation benefits and avoiding, to the extent allowable by law, duplicative payments.
- b. Each Full-Time employee shall accrue sick leave at a rate of 4.62 hours per pay period. For any plan year in which there are 27 pay periods, no sick leave hours will be awarded on the 27th pay period. Authorized and unused sick leave may be accumulated from year to year, subject to the limitations of this plan.
- c. Under this Plan “A,” Full-Time employees who have accumulated 240 hours of sick leave may choose to convert up to 64 hours of the sick leave earned and unused during any given year to vacation. Any sick leave used during the calendar year reduces the allowable conversion by an equal amount.
- d. Conversion at the maximum allowable hours will be made unless the employee elects otherwise. Any election by an employee for no conversion, or to convert less than the maximum allowable sick leave hours to vacation time, must be made by notifying his or her Personnel/Payroll Administrator, in writing, not later than the second payperiod of the new calendar year. Otherwise, the opportunity to waive conversion or elect conversion other than the maximum allowable amount shall be deemed

waived for that calendar year. In no event shall sick leave days be converted from other than the current year's sick leave allocation.

- e. Any sick leave hours, properly converted to vacation benefits as above described, shall be taken prior to any other vacation hours to which the employee is entitled; provided, however, that in no event shall an employee be entitled to any pay or compensation upon an employee's separation for any sick leave converted to vacation. Any sick leave converted to vacation remaining unused at the date of separation shall be forfeited by the employee.
- f. Sick Leave Benefits Upon Layoff. Employees who are subject to layoff because of lack of work or lack of funds will be paid at 100% of the hourly base wage rate on date of termination for each accumulated unused sick leave hour.

2. Hospitalization Leave

- a. Hospitalization leave shall be provided for Full-Time employees under this Plan "A," in addition to sick leave authorized hereunder, as insurance against loss of income when employees are unable to perform assigned duties because of scheduled surgical procedures, urgent medical treatment, or hospital inpatient admission.
- b. Employees shall be entitled to 30 days of hospitalization leave each calendar year. Hospitalization leave shall not accumulate from year to year. Employees may not convert hospitalization leave to vacation or any other leave, nor may they convert hospitalization leave to any additional benefit at time of retirement.
- c. Employees who are unable to perform their duties during a shift due to preparations (such as fasting, rest, or ingestion of medicine), for a scheduled surgical procedure, may report the absence from the affected shift as hospitalization leave, with the prior approval of their division head or supervisor.
- d. Employees who must receive urgent medical treatment at a hospital, emergency room, or acute care facility, and who are unable to perform their duties during a shift due to urgent medical treatment, may report the absence from the affected shift as hospitalization leave. The employee is responsible to report the receipt of urgent medical treatment to the employee's Division head or supervisor as soon as practical. For purposes of use of hospitalization leave, urgent medical treatment includes at-home care directed by a physician immediately after the urgent medical treatment and within the affected shift.

- e. Employees who are admitted as an inpatient to a hospital for medical treatment, so they are unable to perform their duties, may report the absence from duty while in the hospital as hospitalization leave.
- f. Medical treatment consisting exclusively or primarily of post-injury rehabilitation or therapy treatment, whether conducted in a hospital or other medical facility, shall not be counted as hospitalization leave.
- g. An employee requesting hospitalization leave under this section may be required to provide verification of treatment or care from a competent medical practitioner.

3. Dependent Leave

- a. Under Plan “A,” dependent leave may be requested by a Full-Time employee for the following reasons:
 - 1) Becoming a parent through birth or adoption of a child or children.
 - 2) Placement of a foster child in the employee’s home.
 - 3) Due to the care of the employee’s child, spouse, spouse’s child, adult designee, adult designee’s unmarried child under age 26, or parent with a serious health condition.
- b. Under Plan “A,” dependent leave may also be requested by a Full-Time employee to care for an employee’s child, spouse, spouse’s child, adult designee, adult designee’s unmarried child under age 26, or a parent who is ill or injured but who does not have a serious health condition.
- c. The following provisions apply to the use of dependent leave by a Full-Time employee:
 - 1) Dependent leave may be granted with pay on a straight time basis.
 - 2) If an employee has available unused sick leave, sick leave may be used as dependent leave.
 - 3) An employee is required to give notice of the need to take dependent leave, including the expected duration of leave, to to his or her supervisor as soon as possible.
 - 4) Upon request of a supervisor, an employee will be required to provide a copy of a birth certificate or evidence of child placement for adoption, or a letter from the attending physician in the event of hospitalization, injury or illness of a child, spouse, spouse’s child, adult designee, adult designee’s child, or parent within five calendar days following a return from leave.

- 5) An employee's sick leave shall be reduced by the number of hours taken by an employee as dependent leave.

4. Career Incentive Leave, Plan "A."

Full-Time employees, who have been in continuous Full-Time employment with the City for more than 20 years, and who have accumulated to their credit 1500 or more sick leave hours, may make a one-time election to convert up to 160 hours of sick leave into 80 hours of paid Career Incentive Leave. Career Incentive Leave must be taken prior to retirement. Sick leave hours converted to Career Incentive Leave will not be eligible for a cash payout upon termination or retirement even though the employee has unused Career Incentive Leave hours available. This leave can be used for any reason. Requests for Career Incentive Leave must be submitted in writing to the Department Director and be approved subject to the department's business needs (e.g., work schedules and workloads).

5. Retirement Benefit, Plan "A."

- a. Persons who retire under the eligibility requirements of the Utah State Retirement System will be paid at their base hourly rate for ~~25~~50% of their accumulated sick leave hours balance based on the schedule below:-

~~b.~~

<u>Retirement Month</u>	<u>50% sick leave will be:</u>
<u>January 1st – June 30th</u>	<u>Contribution to Nationwide 501(c)9 Plan</u>
<u>July 1st – December 31st</u>	<u>Cash to retiree</u>

~~In lieu of the above, Full-Time employees may elect to convert 50% of the sick leave hours provided under Plan A to pay for health insurance premiums. Any sick leave hours converted to a dollar allowance are subject to state, federal and social security income tax withholding required by law. Upon an issuance of payment to an employee, the employee shall endorse the payment to the City, which is to be held in a non-interest bearing account from which the City will pay the insurance carrier until the account balance is exhausted. This provision shall not act to reinstate an employee with sick leave benefits which were in any respect lost, used, or forfeited prior to the effective date of this plan.~~

B. Plan "B"

1. The benefit Plan Year of Plan "B" begins in each calendar year on the first day of the pay-period that includes November 15. Under this Plan "B," paid personal leave shall be provided for employees as insurance against loss of income when an employee needs to be absent from work because of illness or injury, to care for a dependent, or for any other emergency or personal reason. Where the leave is

not related to the employee's own illness or disability—or an event that qualifies under the FMLA—a personal leave request is subject to supervisory approval based on the operational requirements of the City and any policies regarding the use of such leave adopted by the department in which the employee works.

2. Each Full-Time employee under this Plan “B” shall be awarded personal leave hours based on the following schedule:

<u>- Months of Consecutive City Service</u>	<u>Hours of Personal Leave</u>
Less than 6	40
Less than 24	60
24 or more	80

Employees hired during the plan year will be provided paid personal leave on a pro-rated basis.

3. Not later than October 31st in each calendar year, employees covered by Plan “B” may elect, by notifying their Personnel/Payroll Administrator in writing, to:
 - a. Convert any unused personal leave hours available at the end of the first pay period of November to a lump sum payment equal to the following: For each converted hour, the employee shall be paid 50 percent of the employee's hourly base wage rate in effect on date of conversion. In no event shall total pay hereunder exceed 40 hours of pay (80 hours at 50%); or,
 - b. Carryover to the next calendar year up to 80 unused personal leave hours; or,
 - c. Convert a portion of unused personal leave hours, to a lump sum payment as provided in subparagraph (a), above, and carry over a portion as provided in subparagraph (b), above.
4. Maximum Accrual. A maximum of 80 hours of personal leave may be carried over to the next plan year. Any personal leave hours unused at the end of the plan year in excess of 80 shall be converted to a lump sum payment as provided in subparagraph 3(a) above.
5. Termination Benefits. At termination of employment for any reason, accumulated unused personal leave hours, minus any adjustment necessary after calculating the “prorated amount,” shall be paid to the employee at 50 percent of the hourly base wage rate on date of termination for each unused hour. For purposes of this paragraph, “prorated amount” shall mean the amount of personal

leave credited at the beginning of the plan year, multiplied by the ratio of the number of pay periods worked in the plan year (rounded to the end of the pay period which includes the separation date) to 26 pay periods. If the employee, at the time of separation, has used personal leave in excess of the prorated amount, the value of the excess amount shall be reimbursed to the City and may be deducted from the employee's paycheck.

6. Conditions on Use of Personal Leave include:

- a. Minimum use of personal leave, with supervisory approval, must be in no less than quarter-hour increments.
- b. Except in unforeseen circumstances, such as emergencies or the employees' inability to work due to their illness or accident, or an unforeseen FMLA-qualifying event, the employees must provide their supervisors with prior notice to allow time for the supervisors to make arrangements necessary to cover the employees' work.
- c. For leave due to unforeseen circumstances, the employees must give their supervisors as much prior notice as possible.

7. Career Enhancement Leave, Plan "B." A Full-Time employee covered under this Plan "B" is eligible, after 15 years of full time service with the City, to be selected to receive up to two weeks of career enhancement leave. This one-time leave benefit could be used for formal training, informal course of study, job-related travel, internship, mentoring or other activity that could be of benefit to the City and the employee's career development. Selected employees shall receive their full regular salary during the leave. Request for this leave must be submitted in writing to the appropriate department head, stating the purpose of the request and how the leave is intended to benefit the City. The request must be approved by the department head and by the Human Resources Director (who will review the request for compliance with the guidelines outlined here).

8. Retirement/Layoff (RL) Benefit, Plan "B"

- a. Full-Time employees currently covered under Plan "B" who were hired before November 16, 1997, and who elected to be covered under Plan "B," shall have a retirement/layoff (RL) account equal to sixty percent of their accumulated unused sick leave hours available on November 16, 1997, minus any hours withdrawn from that account since it was established.
- b. Full-Time employees who were hired before November 16, 1997 and who elected in 1998 to be covered under Plan "B," shall have a retirement/layoff (RL) account equal to fifty percent of their accumulated unused sick leave hours available on November 14, 1998, minus any hours withdrawn after the account is established.

- d. Full-Time employees who were hired before November 16, 1997 and who elected in 2007 or later during any period designated by the City to be covered under Plan “B,” shall have a retirement /layoff (RL) account equal to forty percent of their accumulated unused sick leave hours available on the date that Plan B participation began, minus any hours withdrawn after the account is established.

d. Payment of the RL Account.

- 1) All of the hours in the RL account shall be payable ~~to an employee only~~ upon retirement or as a result of layoff. In the case of layoff, ~~H~~hours shall be paid to employee according to the employee’s base hourly rate of pay on date of ~~retirement or~~ layoff.
- 2) In the case of retirement ~~only, in lieu of the above~~, employees who retire under the eligibility requirements of the Utah State Retirement System will be paid at their base hourly rate for 100% of their RL account balance based on the schedule below:

Retirement Month	<u>100% sick leaveRL hours</u> will be:
<u>January 1st – June 30th</u>	<u>Contribution to Nationwide 501(c)9 Plan</u>
<u>July 1st – December 31st</u>	<u>Cash to retiree</u>

~~Full-Time employees may elect to convert the RL account payment as provided herein to pay for health insurance premiums. Such payment shall be subject to any state and federal income and social security tax withholding required by law. An employee's available RL account balance, computed by the hours therein times the base salary rate at the effective date of employment separation, determines the number of months of medical and surgical coverage that may be purchased. The purchase is made on a monthly basis, which shall be computed on a monthly basis of charges against the account balance. If insurance costs increase, the number of months of coverage will decrease.~~

- e. Hours may be withdrawn from the RL account for emergencies or to supplement Workers’ Compensation benefits after personal leave hours are exhausted. RL account hours, when added to the employee’s Workers’ Compensation benefit, may not exceed the employee’s regular net salary.
9. Short-Term Disability Insurance, Plan “B.” Protection against loss of income when an employee is absent from work due to short-term disability shall be provided to Full-Time employees covered under Plan “B” through short-term disability insurance (SDI). There shall be no cost to the employee for SDI. SDI shall be administered in accordance with the terms determined by the City. ~~As~~

~~one of the conditions for receiving SDI, the employee may be required to submit to a medical examination by a medical provider of the City's choosing.~~

SUBSECTION IV - BEREAVEMENT LEAVE

- A. Time off with pay will be granted to an employee who suffers the loss of a current wife or husband; child, mother, father, brother, sister; current father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law; grandparent; current step-grandfather, step-grandmother; grandchild, or current step grandchild, stepchild, stepmother, stepfather, stepbrother or stepsister, grandfather-in-law, grandmother-in-law; or, adult designee or adult designee's relative as if the adult designee were the employee's spouse. In the event of death in any of these instances, the City will provide an employee with up to five working days of paid leave for bereavement, including attendance at a funeral, memorial service, or related event(s). The employee will be permitted one additional day of bereavement leave if the employee attends a funeral, memorial service or equivalent event that is held more than 150 miles distance from Salt Lake City and the day following the memorial service or equivalent event is a regular working shift.
1. In the event of death of a first-line extended relative to the employee, employee's spouse or adult designee's relative as if the adult designee were the employee's spouse, not covered in paragraph A above (such as an uncle, aunt or cousin), the City will pay an employee for time off for one work shift to attend memorial services. The employee will be permitted one additional day of bereavement leave if the employee attends a funeral, memorial service or equivalent event that is held more than 150 miles distance from Salt Lake City and the day following the memorial service or equivalent event is a regular working shift.
 2. In the event of death of friends, an employee may be allowed to use vacation or personal leave for time off to attend the funeral or memorial service, as approved by an immediate supervisor.
 3. In the event of death of any covered family member while an employee is on vacation leave, an employee's absence may be extended and authorized as bereavement leave.

SUBSECTION V - MILITARY LEAVE

- A. Leave of absence for employees who enter uniformed service. An employee who enters the service of a uniformed services of the United States, including the United States Army, United States Navy, United States Marine Corps, United States Air Force, commissioned Corps of the National Oceanic and Atmospheric Administration, United States Coast Guard, or the commissioned corps of the Public Health Service, shall be entitled to be absent from his or her duties and service from the City, without pay, as required by state and federal law. Leave shall be granted for no more than five cumulative years, consistent with the federal Uniform Services Employment and Reemployment Act.

- B. Leave while on duty with the armed forces or Utah National Guard. An employee who is or who becomes a member of the reserves of the federal armed forces, including United States Army, United States Navy, United States Marine Corps, United States Air Force, and the United States Coast Guard, or any unit of the Utah National Guard, shall be allowed military leave for up to 11 working days per calendar year for time spent on active or reserve duty. Military leave may be in addition to vacation leave and need not be consecutive days of service. To be covered, an employee must provide documentation to the City demonstrating a duty requirement.

SUBSECTION VI - JURY LEAVE & COURT APPEARANCES

- A. Jury Leave: An employee shall be released from duty with full pay when, in obedience to a subpoena or direction by proper authority, the employee is required to either serve on a jury or appear as a witness as part of their position for the federal government, state of Utah, or other political subdivision.
1. Employees are entitled to retain statutory juror's fees paid for jury service in the State and Federal Courts.
 2. On any day that an employee is required to report for jury service and is thereafter excused from such service during his or her regular working hours from the City, he or she shall forthwith return to and carry on his or her regular City employment. Employees who fail to return to work after being excused from jury service for the day shall be subject to discipline.
- B. Court Appearances. A Police Sergeant is eligible to receive compensation as a witness subpoenaed by the City, the State of Utah, or the United States for a court or administrative proceeding appearance as follows:
1. Appearances in court or administrative proceeding made while on-duty will be compensated as normal hours worked.
 2. In the event an appearance extends beyond the end of an employee's regularly scheduled shift, time will be counted as normal work time for the purpose of computing an employee's overtime compensation.
 3. Appearances made while off-duty will be compensated as follows:
 - (a) The City will pay employees for two (2) hours of preparation time plus actual time spent in court or in an administrative hearing at 1 ½ times their regular hourly rate. Lunch periods granted are not considered compensable time. Compensation for additional preparation time for any subsequent appearance during the same day is allowed only when there is at least two (2) hours between the employee's release time from a prior court or administrative proceeding and the start of the other.

- (b) In the event the time spent in court or administrative proceeding extends into the beginning of the employee's regularly scheduled work shift, time spent in court or in administrative proceeding shall be deemed ended at the time such shift is scheduled to begin.
- 4. An employee is required to provide a copy of the subpoena, including the beginning time and time released from the court or administrative hearing with initials of the prosecuting or another court representative within seven (7) working days following the appearance.
- 5. Any employee failing to appear in compliance with the terms of a formal notice or subpoena may be subject to disciplinary action.

SUBSECTION VII - INJURY LEAVE (AIRPORT POLICE EMPLOYEES ONLY)

The City has established rules governing the administration of an injury leave program for employees of the Operations Division of the Department of Airports who are required to carry firearms as part of their jobs, under the following qualifications and restrictions:

- A. The disability must have resulted from an injury arising out of the discharge of official duties and/or while exercising some form of necessary job related activity as determined by the City;
- B. The employee must be unable to return to work due to the injury as verified by a medical provider acceptable to the City;
- C. The leave benefit shall not exceed the value of the employee's net salary during the period of absence due to the injury, less all amounts paid or credited to the employee as Workers' Compensation, Social Security, long-term disability or retirement benefits, or any form of governmental relief whatsoever;
- D. The value of benefits provided to employees under this injury leave program shall not exceed the total of \$5,000 per employee per injury; unless approved in writing by the employee's Department Head after receiving an acceptable treatment plan and consulting with the City's Risk Manager;
- E. The City's Risk Manager shall be principally responsible for the review of injury leave claims provided that appeals from the decision of the City's Risk Manager may be reviewed by the Human Resource Director, who may make recommendations to the Mayor for final decisions;
- F. If an employee is eligible for Workers' Compensation as provided by law; and is not receiving injury leave pursuant to this provision, an employee may elect to use either accumulated sick leave or hours from the RL account, if applicable, and authorized vacation time to supplement Workers' Compensation. The total value of leave hours or hours from an RL account combined with a Workers' Compensation benefit may not exceed an employee's regular net salary.

SUBSECTION VIII - ADDITIONAL LEAVES OF ABSENCE

Additional unpaid leaves of absence may be requested in writing and granted to an employee at the discretion of a Department Director.

APPENDIX A - SALT LAKE CITY CORPORATION
GENERAL EMPLOYEE PAY PLAN (GEPP)
~~Effective July 6, 2014~~

GRADE	Min	MKT	Max
SEAX/TEMP	\$7.25		\$35.00
10	\$10.63	\$13.85	\$17.08
11	\$11.16	\$14.54	\$17.93
12	\$11.72	\$15.33	\$18.94
13	\$12.30	\$16.03	\$19.76
14	\$12.92	\$16.83	\$20.75
15	\$13.56	\$17.78	\$22.00
16	\$14.24	\$18.86	\$23.48
17	\$14.95	\$19.60	\$24.26
18	\$15.70	\$20.85	\$25.99
19	\$16.48	\$21.72	\$26.95
20	\$17.31	\$22.69	\$28.08
21	\$17.47	\$23.83	\$30.18
22	\$18.35	\$25.03	\$31.71
23	\$19.26	\$26.28	\$33.31
24	\$20.23	\$27.59	\$34.94
25	\$21.24	\$28.97	\$36.69
26	\$22.30	\$30.42	\$38.54
27	\$23.41	\$31.94	\$40.48
28	\$24.58	\$33.57	\$42.56
29	\$25.81	\$35.24	\$44.68
30	\$27.10	\$37.01	\$46.91
31	\$28.46	\$38.86	\$49.26
32	\$29.88	\$40.80	\$51.72
33	\$31.38	\$42.84	\$54.31
34	\$32.95	\$44.99	\$57.03
35	\$34.59	\$47.24	\$59.88
36	\$36.32	\$49.60	\$62.87
37	\$38.14	\$52.08	\$66.01
38	\$40.05	\$54.68	\$69.31
39	\$42.05		\$88.31
40	\$44.15		\$92.72
41	\$46.36		\$131.06

APPENDIX A - SALT LAKE CITY CORPORATION
GENERAL EMPLOYEE PAY PLAN (GEPP)
Effective July 5, 2015

<u>GRADE</u>	<u>MINIMUM</u>	<u>MARKET</u>	<u>MAXIMUM</u>
<u>SEAX/HRLY</u>	<u>\$7.25</u>	<u>-</u>	<u>\$35.00</u>
<u>10</u>	<u>\$10.84</u>	<u>\$14.16</u>	<u>\$17.48</u>
<u>11</u>	<u>\$11.38</u>	<u>\$14.88</u>	<u>\$18.38</u>
<u>12</u>	<u>\$11.95</u>	<u>\$15.75</u>	<u>\$19.55</u>
<u>13</u>	<u>\$12.55</u>	<u>\$16.41</u>	<u>\$20.27</u>
<u>14</u>	<u>\$13.18</u>	<u>\$17.17</u>	<u>\$21.17</u>
<u>15</u>	<u>\$13.83</u>	<u>\$18.17</u>	<u>\$22.50</u>
<u>16</u>	<u>\$14.52</u>	<u>\$19.23</u>	<u>\$23.93</u>
<u>17</u>	<u>\$15.25</u>	<u>\$20.00</u>	<u>\$24.76</u>
<u>18</u>	<u>\$16.01</u>	<u>\$21.26</u>	<u>\$26.51</u>
<u>19</u>	<u>\$16.81</u>	<u>\$22.21</u>	<u>\$27.60</u>
<u>20</u>	<u>\$17.66</u>	<u>\$23.15</u>	<u>\$28.64</u>
<u>21</u>	<u>\$17.82</u>	<u>\$24.30</u>	<u>\$30.78</u>
<u>22</u>	<u>\$18.72</u>	<u>\$25.53</u>	<u>\$32.34</u>
<u>23</u>	<u>\$19.65</u>	<u>\$26.81</u>	<u>\$33.98</u>
<u>24</u>	<u>\$20.63</u>	<u>\$28.14</u>	<u>\$35.64</u>
<u>25</u>	<u>\$21.66</u>	<u>\$29.54</u>	<u>\$37.42</u>
<u>26</u>	<u>\$22.75</u>	<u>\$31.03</u>	<u>\$39.31</u>
<u>27</u>	<u>\$23.88</u>	<u>\$32.48</u>	<u>\$41.09</u>
<u>28</u>	<u>\$25.07</u>	<u>\$34.24</u>	<u>\$43.41</u>
<u>29</u>	<u>\$26.33</u>	<u>\$35.95</u>	<u>\$45.57</u>
<u>30</u>	<u>\$27.64</u>	<u>\$37.75</u>	<u>\$47.85</u>
<u>31</u>	<u>\$29.03</u>	<u>\$39.64</u>	<u>\$50.25</u>
<u>32</u>	<u>\$30.48</u>	<u>\$41.62</u>	<u>\$52.75</u>
<u>33</u>	<u>\$32.01</u>	<u>\$43.70</u>	<u>\$55.40</u>
<u>34</u>	<u>\$33.61</u>	<u>\$45.89</u>	<u>\$58.17</u>
<u>35</u>	<u>\$35.28</u>	<u>\$48.18</u>	<u>\$61.08</u>
<u>36</u>	<u>\$37.05</u>	<u>\$50.59</u>	<u>\$64.13</u>
<u>37</u>	<u>\$38.90</u>	<u>\$53.12</u>	<u>\$67.33</u>
<u>38</u>	<u>\$40.85</u>	<u>\$55.77</u>	<u>\$70.70</u>
<u>39</u>	<u>\$42.89</u>	<u>\$66.48</u>	<u>\$90.08</u>
<u>40</u>	<u>\$45.03</u>	<u>\$69.80</u>	<u>\$94.57</u>
<u>41</u>	<u>\$47.29</u>	<u>\$90.48</u>	<u>\$133.68</u>

APPENDIX B – APPOINTED EMPLOYEES PAY LEVEL ASSIGNMENT

Effective ~~July 6, 2014~~ July 5, 2015

GRADE 41

- Mayor's Chief of Staff/Chief Operating Officer
- Chief Information Officer
- City Attorney
- City Council Office Executive Director
- DCED Director
- Executive Director of Airports
- Finance Director
- Fire Chief
- Human Resources Director
- Police Chief
- Public Services Director
- Public Utilities Director
- Redevelopment Director

GRADE 39

- Airport Engineering Director
- Airport Finance & Accounting Director
- Airport Maintenance Director
- Airport Operations Director
- Airport Police Chief
- Appointed Senior City Attorney
- City Council Deputy Director
- City Engineer
- City Prosecutor
- Communications Director
- Council Legal Director
- Deputy City Attorney
- Director of Airport Administration/Commercial Services
- Director of Airport Information Technology
- Director of Airport Planning and Capital Programming
- Mayor's Deputy Chief of Staff
- Public Utilities Deputy Director
- Public Utilities Finance Administrator
- Senior Advisor – Mayor

GRADE 38

- 911 Communications Bureau Director
- Airport PR/Marketing Director

GRADE 37

- City Treasurer
- DCED Deputy Director
- Deputy Director, RDA

- Deputy Fire Chief
- Deputy Police Chief
- Justice Court Judge
- Operations Division Director, Public Services
- Planning Director
- Water Quality/Treatment Administrator

GRADE 35

- Administrative Services Division Director, Public Services
- Assistant Fire Chief
- Building Official
- Civilian Review Board Administrator
- Director of Transportation Planning
- Economic Development Division Director
- Finance & Accounting Division Director, Public Services
- HAND Director
- Public Utilities Chief Engineer
- Sustainability/Environment Division Director
- Sanitation Program Director

GRADE 33

- 911 Communications Bureau Director
- Chief Procurement Officer
- City Courts Director
- City Recorder
- Sr. Public Policy Analyst
- Facilities Program Director, Public Services
- Fleet Management Program Director
- Parks & Public Lands Program Director
- Sustainability Program Director

GRADE 32

- Facilities Program Director, Public Services

GRADE 31

- Community Facilitator
- Constituent Liaison/Public Policy Analyst
- Emergency Mgt Program Director
- Public Policy Analyst
- Senior Administrative Analyst
- Sr. Public Policy Analyst

GRADE 29

- 911 Communications Bureau Deputy Director
- Assistant Communications Director
- Assistant to Chief of Staff
- Communications Director, City Council
- Compliance Program Director
- Coordinator for Human Rights/Diversity
- Police Public Relations Director
- Youth City Programs Director

GRADE 28

- Policy & Budget Analyst

GRADE 26

- Community Affairs/ADA Coordinator
- Community Liaison
- Constituent Liaison/Budget Analyst
- Constituent Liaison/Public Policy Analyst

GRADE 24

- Administrative Assistant
- Assistant to the Mayor
- Assistant Police Public Relations Director
- Office Manager – Mayor's Office

GRADE 23

- Community Preparedness Coordinator

GRADE 21

- Administrative Assistant – Mayor's Specialist
- Administrative Assistant to the Office of the Mayor
- Administrative Secretary II
- Coalition Coordinator
- Communications & Content Manager
- Emergency Management Multi-Language Media Outreach Coordinator
- Executive Office Assistant
- Staff Assistant

GRADE 19

- Constituent Services Specialist – Need Line
- Volunteer Coordinator

GRADE 18

- Emergency Management Assistant – Critical Infrastructure Liaison

No position may be removed from or added to this Appointed Employee Pay Plan without approval of the City Council.

APPENDIX C – ELECTED OFFICIALS SALARY SCHEDULE

Bi-Weekly Rates

Effective ~~July 6, 2014~~ July 5, 2015

Mayor	\$4,704.22
	<u>\$5,246.88</u>
Council Members	\$941.01
	<u>\$959.62</u>

APPENDIX D- UTAH STATE RETIREMENT CONTRIBUTIONS FY ~~2014~~2015-20152016

Tier 1 Defined Benefit System

System	Employee Contribution	Employer Contribution	Total
Public Employees Contributory System	0	20.46%	20.46%
Public Employees Noncontributory System	0	18.47%	18.47%
Public Safety Noncontributory System	0	46.67%	46.67%
Firefighters Retirement System	0	23. 47 <u>30</u> %	23. 47 <u>30</u> %

Tier 1 Post Retired

System	Post Retired Employment After 6/30/10 – NO 401(k) Amortization of UAAL*	Post Retired Employment Before 7/1/2010 Optional 401(k)
Public Employees Contributory System	8.37%	12.09%
Public Employees Noncontributory System	6.61%	11.86%
Public Safety Noncontributory System	24.17%	22.50%
Firefighters Retirement System	0	23.30%

Tier 2 Defined Benefit Hybrid System

	Employer	401(k)	Total
Public Employees Noncontributory System	14.9 14 %	1.78%	16. 69 <u>72</u> %
Public Safety Noncontributory System	34.9 27 %	1. 33 <u>28</u> %	36.25%
Firefighters Retirement System	10. 75 <u>80</u> %	1. 33 <u>28</u> %	12.08%

Tier 2 Defined Contribution Only

	Employer	401(k)	Total
Public Employees Noncontributory System	6. 69 <u>72</u> %	10.00%	16. 69 <u>72</u> %
Public Safety Noncontributory System	24.25%	12.00%	36.25%
Firefighters Retirement System	0.08%	12.00%	12.08%

Executive Non Legislative

	Position	Employer Contribution
Public Employees Noncontributory System	Department Heads, Mayor's Chief of Staff, Up to Two Additional Senior Executives in the Mayor's Office, Executive Director for City Council	Normal contribution into Retirement System with 3% into 401(k) Or If Exempt, 401k contribution equal to the applicable URS Retirement System plus 3%.
Public Safety Noncontributory System	Department Head	<u> </u> Same as above
Firefighters Retirement System	Department Head	Same as above

Council Members Elected After July 1, 2011 with no prior service in the Utah Retirement System (Tier 2 Def. Contr. Only)

Employer	401K	Total
6.72%	10%	16.72%

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Appropriating necessary funds to implement, for fiscal year 2016,
the provisions of the Memorandum of Understanding between
Salt Lake City Corporation and American Federation of State, County, and Municipal
Employees Local 1004)

An ordinance appropriating necessary funds to implement, for fiscal year 2016, the provisions of the Memorandum of Understanding dated effective June 23, 2013, as amended, between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011.

PREAMBLE

The City Council, in Salt Lake City Ordinance No. 34 of 2013, approved a Memorandum of Understanding between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011. The Memorandum of Understanding is a three year agreement. The Memorandum of Understanding is subject to annual appropriation of funds by the City Council. The City Council, therefore, wishes to appropriate funds to implement the provisions of the Memorandum of Understanding for fiscal year 2016, as amended.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this ordinance is to appropriate necessary funds to implement, for fiscal year 2016, the provisions of a Memorandum of Understanding approved by the City Council in Salt Lake City Ordinance No. 34 of 2013 between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local

1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011, as amended.

SECTION 2. APPROPRIATION. The City Council hereby appropriates necessary funds to implement, for fiscal year 2016, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011, as approved by the City Council in Salt Lake City Ordinance No. 34 of 2013, as amended.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding between the City and the American Federation of State, County, and Municipal Employees Local 1004.

SECTION 4. EFFECTIVE DATE. This ordinance shall be deemed effective on July 5, 2015.

Passed by the City Council of Salt Lake City, Utah, this ____ day of _____, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45836-v1-FY16_Ordinance_Appropriating_Funds_AFSCME.DOC

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Appropriating necessary funds to implement, for fiscal year 2016,
the provisions of the Memorandum of Understanding between
Salt Lake City Corporation and the International Association of Firefighters Local 1645,
representing Firefighters and Fire Captains in the Salt Lake City Fire Department)

An ordinance appropriating necessary funds to implement, for fiscal year 2016, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, dated on or about June __, 2015.

PREAMBLE

The City Council, in Salt Lake City Ordinance No. ____ of 2015, approved a Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, as the certified bargaining representative for eligible employees. The Memorandum of Understanding is a three year agreement. The Memorandum of Understanding is subject to annual appropriation of funds by the City Council. The City Council, therefore, wishes to appropriate funds to implement the provisions of the Memorandum of Understanding, as negotiated by the City and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, for fiscal year 2016.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this ordinance is to appropriate necessary funds to implement, for fiscal year 2016, the provisions of a Memorandum of Understanding approved by the City Council in Salt Lake City Ordinance No. __ of 2015 between Salt Lake

City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department.

SECTION 2. APPROPRIATION. The City Council hereby appropriates necessary funds to implement, for fiscal year 2016, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department as approved by the City Council in Salt Lake City Ordinance No. ____ of 2015.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding between the City and the International Association of Firefighters Local 1645.

SECTION 4. EFFECTIVE DATE. This ordinance shall be deemed effective on July 5, 2015.

Passed by the City Council of Salt Lake City, Utah, this ____ day of June, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45838-v1-FY16_Ordinance_Appropriating_Funds_Fire.DOC

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Approving a Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011)

An Ordinance approving a Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011, which shall become effective on proper ratification and signature.

PREAMBLE

The International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011, and the Mayor, have agreed to a Memorandum of Understanding subject to appropriate ratification by eligible employees and signature of the parties. Section 6 of the Collective Bargaining and Employee Representation Joint Resolution, dated March 22, 2011, provides that no collective bargaining Memorandum of Understanding shall be effective until the City Council approves the Memorandum of Understanding, enacts implementing legislation and appropriates all required funds.

The attached Memorandum of Understanding is a three year agreement effective for fiscal years 2016-2018. The City Council has appropriated necessary funds required to implement the provisions of the attached Memorandum of Understanding for fiscal year 2016.

Accordingly, the City Council wishes to approve the attached Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, which shall become effective on ratification and signature of the parties.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this Ordinance is to approve the attached Memorandum of Understanding which shall become effective on appropriate ratification by the eligible employees and on signature of the Mayor and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, pursuant to Section 6 of the Collective Bargaining and Employee Representation Joint Resolution, dated March 22, 2011.

SECTION 2. The attached Memorandum of Understanding between the City and the International Association of Firefighters Local 1645 is hereby approved.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding when it is properly ratified and executed.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be deemed effective on June 21, 2015.

Passed by the City Council of Salt Lake City, Utah, this ____ day of June, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____Approved. _____Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45839-v1-FY16_Ordinance_Adopting_Fire_MOU.DOC

SALT LAKE CITY ORDINANCE
No. __ of 2015

(Appropriating necessary funds to implement, for fiscal year 2016,
the provisions of the Memorandum of Understanding between
Salt Lake City Corporation and the Salt Lake Police Association, representing Police Officers in
the Salt Lake City Police Department)

An ordinance appropriating necessary funds to implement, for fiscal year 2016, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the Salt Lake Police Association, representing Police Officers in the Salt Lake City Police Department, dated on or about June 20, 2014.

PREAMBLE

The City Council, in Salt Lake City Ordinance No. 36 of 2014, approved a Memorandum of Understanding between Salt Lake City Corporation and the Salt Lake Police Association, as the certified bargaining representative representing Police Officers in the Salt Lake City Police Department. The Memorandum of Understanding is a three year agreement. The Memorandum of Understanding is subject to appropriation of funds by the City Council. The City Council, therefore, wishes to appropriate funds to implement the provisions of the Memorandum of Understanding, as negotiated by the City and the Salt Lake Police Association, representing Police Officers in the Salt Lake City Police Department, for fiscal year 2016, as amended.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this ordinance is to appropriate necessary funds to implement, for fiscal year 2016, the provisions of a Memorandum of Understanding approved by the City Council in Salt Lake City Ordinance No. 36 of 2014 between Salt Lake City Corporation and the Salt Lake Police Association, representing Police Officers in the Salt Lake City Police Department, as amended.

SECTION 2. APPROPRIATION. The City Council hereby appropriates necessary funds to implement, for fiscal year 2016, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the Salt Lake Police Association, representing Police Officers in the Salt Lake City Police Department as approved by the City Council in Salt Lake City Ordinance No. 36 of 2014, as amended.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding between the City and the Salt Lake Police Association.

SECTION 4. EFFECTIVE DATE. This ordinance shall be deemed effective on July 5, 2015.

Passed by the City Council of Salt Lake City, Utah, this ____ day of June, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45837-v1-FY16_Ordinance_Appropriating_Funds_Police.DOC

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Amending the penalties imposed for violations of the City's parking ordinances)

An ordinance amending section 12.56.550 of the Salt Lake City Code, regarding the imposition of penalties for violation of the City's parking ordinances and the reduction of penalty amounts.

WHEREAS, the City desires to amend the City Code with respect to penalties imposed with for certain violations of the parking ordinances; and

WHEREAS, the City also desires to amend the City Code regarding the reduction of penalties for paying or challenging a citation issued for a parking violation in a timely manner; and

WHEREAS, the City Council finds the proposed amendments are equitable and reasonably further the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 12.56.550 of the Salt Lake City Code be, and the same hereby is, amended as follows:

A. Violation:

1. Any person engaging in the unauthorized use of streets, parking lots or other areas as provided under this chapter, within the city, shall be liable for a civil penalty. Any penalty assessed in subsection B of this section may be in addition to such other penalties as may be provided in this title.

2. "Unauthorized use of streets" means a violation of any restriction or prohibition contained in this chapter or its successor.

B. Civil Penalties: Civil penalties shall be imposed as follows:

Section Of This Chapter	Penalty
12-.56.040	\$150 .00
12-.56.050	145 .00
12-.56.080	150 .00
12-.56.100	145 .00
12-.56.110	145 .00
12-.56.120	270 .00
12-.56.130	270 .00
12-.56.150	1035 .00
<u>12.56.150D</u>	<u>130.00</u>
12-.56.180	145 .00
12-.56.190	135 .00
12-.56.205F	170 .00
12-.56.210	145 .00
12-.56.235	145 .00
12-.56.240	150 .00
12-.56.250	145 .00
12-.56.290	145 .00
12-.56.300	150 .00
12-.56.302	135 .00
12-.56.303	135 .00
12-.56.304	135 .00
12-.56.310	150 .00

12-.56.330	150 .00
12-.56.350	145 .00
12-.56.360	150 .00
12-.56.380	150 .00
12-.56.390	145 .00
12-.56.400	145 .00
12-.56.410	145 .00
12-.56.420	150 .00
12-.56.430	145 .00
12-.56.440A1 ¹	145 .00
12-.56.440A2 ¹	145 .00
12-.56.440A3 ¹	145 .00
12-.56.440A4 ¹	145 .00
12-.56.440A5 ¹	157 .00
12-.56.440A6 ¹	145 .00
12-.56.440A7 ¹	145 .00
12-.56.440A8 ¹	145 .00
12-.56.440A9 ¹	145 .00
12-.56.440A10 ¹	145 .00
12-.56.440A11 ¹	145 .00
12-.56.440A12 ¹	145 .00
12-.56.440A13 ¹	145 .00
12-.56.440A14 ¹	145 .00
12-.56.440A15 ¹	145 .00
12-.56.440A16 ¹	145 .00
12-.56.440A17 ¹	145 .00

12-.56.440A18 ¹	145 .00
12-.56.440A19 ¹	270 .00
12-.56.450	135 .00
12-.56.460	150 .00
12-.56.465	202 .00
12-.56.470	150 .00
12-.56.480	150 .00
12-.56.490	150 .00
12-.56.500	150 .00
12-.56.515	145 .00
12-.56.520	145 .00
12-.56.525	145 .00

Note:

1. A violation of subsection 12.56.440B of this chapter that occurs in a particular location is subject to the same civil penalty that would be imposed for a violation of subsection 12.56.440A of this chapter in that same location.

C. Reduction Of Penalties:

1. Except as otherwise set forth in subsection 12.56.550(C)(2), The civil penalties specified in subsection B of this section may be reduced as follows: shall be subject to the following:

i1. Any penalty that is paid within not more than ten (10) days from ~~after~~ the date of receipt of notice shall be reduced by the sum of one hundred twenty dollars (\$120.00).

ii2. Any penalty that is paid within not less than eleven (11) days and not more than twenty (20) days after ~~from~~ the date of receipt of notice shall be reduced by the sum of eighty dollars (\$80.00).

iii3. Any penalty that is paid within not less than twenty-one (21) days and not more than thirty (30) days after ~~from~~ the date of receipt of notice shall be reduced by the sum of forty dollars (\$40.00).

2. The civil penalties specified in subsection B of this section for violations of section 12.56.150 and subsection 12.56.150D may be reduced as follows:

i. Any penalty that is paid not more than twenty (20) days after the date of receipt of notice shall be reduced by the sum of eighty dollars (\$80.00).

ii. Any penalty that is paid not less than twenty-one (21) days and not more than thirty (30) days after the date of receipt of notice shall be reduced by the sum of forty dollars (\$40.00).

D. Receipt Of Notice: As used in this section, "receipt of notice" means the affixing of a notice to the vehicle alleged to have been employed in such unauthorized use, or by delivery of such notice to the owner or driver thereof.

SECTION 3. That this ordinance shall become effective upon publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:

CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45905-v1-Amending_Parking_Penalties_and_Reductions.DOCX

SALT LAKE CITY ORDINANCE
No. _____ of 2015

(Willful or Egregious Violations of the City's Metered Parking Ordinances)

An ordinance amending section 12.56.150 of the Salt Lake City Code to provide an enhanced penalty for the willful or egregious occupancy of a metered parking space without paying for such occupancy.

WHEREAS, the City desires to take steps to ensure that parking is available to the public within the City; and

WHEREAS, the availability of parking for the public can be significantly impacted by willful or egregious long-term occupancy of metered parking spaces without paying for the occupancy of such spaces; and

WHEREAS, the City's updated parking technology is capable of informing compliance officers if the paid time for a particular parking space elapsed more than two hours prior to the submission of such compliance officer's enforcement query; and

WHEREAS, the City desires to provide for the imposition of a larger penalty for willful or egregious violations of the City's parking ordinances related to occupancy of a metered parking space without paying for such occupancy.

NOW, THEREFORE, Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 12.56.150 of the Salt Lake City Code be, and the same hereby is, amended as follows:

12.56.150: PARKING METERS; INSTALLATION AND ENFORCEMENT:

- A. The city transportation engineer shall cause parking meters to be installed near or upon the city's curb or sidewalk areas in numbers and locations that are sufficient, in the judgment of the city transportation engineer, to provide for the public's parking needs.
- B. No person shall park any vehicle in any parking space, except as otherwise permitted by this chapter, without immediately purchasing from a parking meter the necessary authorization to park in that specific parking space for a designated period of time, which time period shall be reflected on a receipt or similar official record memorializing such purchase.
- C. No person, except as otherwise provided by this chapter, shall permit any vehicle parked by such person to remain parked in any parking space beyond the time period specified on the receipt or other official record memorializing the purchase transaction described in subsection B of this section, or beyond the maximum time limit for parking as designated on either the parking meter or on posted signs that correspond to such parking space.
- D. The presence of a vehicle in a parking space for which the paid time expired at least two hours prior to the issuance of the parking citation shall be considered a willful or egregious violation of this section and shall be subject to the penalty that corresponds to such violation as set forth in section 12.56.550(B) of this chapter.

SECTION 2. That this ordinance shall become effective upon publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:

CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Parking Exemption for Official Vehicles)

An ordinance amending section 12.56.590 of the Salt Lake City Code regarding the exemption of official vehicles from certain requirements of the City's parking ordinances.

WHEREAS, the City has enacted ordinances governing parking within Salt Lake City;
and

WHEREAS, Salt Lake City Code section 12.56.590 provides a process whereby the City can facilitate the registration and utilization of qualifying vehicles used for governmental or quasi-governmental purposes in a manner that exempts such vehicles from certain aspects of the City's parking ordinances; and

WHEREAS, the City now desires to update its ordinances governing parking exemptions for qualifying vehicles;

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 12.56.590 of the Salt Lake City Code be, and the same hereby is, amended as follows:

| 12.56.590: PARKING EXEMPTION FOR OFFICIAL VEHICLES:

A. Definitions: For purposes of this section, unless otherwise apparent from the context, certain words and phrases used in this section are defined as follows:

EXEMPT VEHICLE: A marked official vehicle or a nonmarked official vehicle used by the following persons:

1. City department directors.
2. City council members.
3. Operators of city fleet vehicles.
4. Designated city employees as determined by the mayor or the mayor's designee.
5. Designated employees or representatives of other governmental entities as determined by the mayor or the mayor's designee.
6. Emergency services personnel and employees of enforcement agencies.
7. Employees or representatives of quasi-governmental entities as determined by the mayor or the mayor's designee.

A personal vehicle may be considered an exempt vehicle if it is used by a person described above for official governmental or quasi-governmental purposes.

MARKED OFFICIAL VEHICLE: A vehicle owned or leased by a governmental or quasi-governmental entity that a representative of the entity uses in the course of the representative's official duties and that displays obvious official identification such as door symbols or light bars. A governmental or exempt license plate alone does not satisfy the obvious official identification requirement.

NONMARKED OFFICIAL VEHICLE: A vehicle, owned or leased by a governmental or quasi-governmental entity, without obvious official identification such as door symbols or light bars that a representative of the entity uses in the course of the representative's official duties, or a nonmarked vehicle for which the city previously issued an official vehicle sticker or placard ~~parking dash placard~~.

B. Registration:

1. In order for a nonmarked official vehicle to become an exempt vehicle, it must be registered with the city's compliance director ~~using the city's online registration process~~. The requesting agency's designated primary contact can initiate the registration process by contacting the compliance director's office and following the -guidelines for the vehicle registration process. Registration is not required for a marked official vehicle. A city department director may allow an individual city employee to register his or her

personal vehicle as an exempt vehicle based on a documented need or requirement that will be included as part of the registration process.

2. As part of the online registration, the entity shall provide the following information:

- a. Entity's name.
- b. Name of entity's primary contact.
- c. Telephone number of entity's primary contact.
- d. E-mail address of entity's primary contact.
- e. Vehicle make.
- f. Vehicle model.
- g. Vehicle color.
- h. Vehicle license plate number.
- i. Vehicle identification number.
- j. Vehicle primary driver.
- k. Reason why the vehicle should be classified as an exempt vehicle.
- l. Days of the week when exempt status is required.
- m. Location(s) in Salt Lake City where exempt status is needed.

3. As a part of the registration process, the city's compliance program director shall review all requests and approve or deny exempt vehicle status. Upon approval or disapproval, the city shall notify the entity's primary contact of the approval or disapproval. Upon receiving notice that their vehicles have been approved, a participating agency must make payment to city in the amount listed in the Salt Lake City Consolidated Fee Schedule for each nonmarked registered vehicle. This payment will be made to the city online or through cashiers. ~~For an~~ Upon approval and receipt of payment, the city shall include information about the registered exempt vehicle in the exempt vehicle database maintained in the city's parking enforcement office. The exempt vehicle database shall contain the information necessary to enable parking enforcement personnel to identify an exempt vehicle when they enter the vehicle's license plate number in their enforcement handheld device and to confirm exempt vehicle status and any status limitations.

4. The city's compliance program director or the director's designee shall be responsible for reviewing and approving any specific limitations for exempt vehicles, which limitations may vary for each entity and each vehicle.

5. Exempt vehicles are subject to the generally applicable rules regarding restricted parking locations (such as handicap, no parking, bus lanes, and residential parking permit areas) and shall comply with non-parking related ordinances such as vehicle registration requirements. Exempt vehicles ~~may will not~~ receive citations for violations of the following sections of this chapter ~~unless parking was required as part of an unavoidable or emergent official duty~~: 12.56.150, "Parking Meters; Installation and Enforcement"; 12.56.180, "Parking Meters; Restricted Spaces"; 12.56.190, "Parking Meters; Overtime Parking Prohibited"; 12.56.300, "Residential Parking Lots Owned By The City"; 12.56.450, "Time Limited Parking On Certain Streets"; and 12.56.520, "Using Streets For Storage Prohibited". ~~If the city's parking enforcement personnel will also attempt to identify instances in which official vehicles are parked in violation of city ordinances due to as required as part of an unavoidable or emergency circumstances related to official duties.~~ If the city's parking enforcement personnel are unable to identify the justification and rationale for an exempt vehicle being parked in a restricted parking location, then a citation shall be issued and the participating agency may establish justification for such parking violations may be established by before a hearing officer as part of a review process. Registered city exempt vehicles and city exempt vehicles used for emergency services are exempt from all parking ordinances.

C. Maintenance: A registered exempt vehicle shall remain exempt only if it undergoes an annual review and recertification process. The process shall be completed by the entity's primary contact using the same method that was used for the initial registration and shall be completed when the entity receives notification of completion from the city's parking enforcement office. Parking enforcement's notification shall be sent by e-mail to the entity's primary contact. Approximately eleven (11) calendar months after the initial registration or recertification of an exempt vehicle, parking enforcement shall notify, by e-mail, the entity's primary contact of the need to recertify the vehicle. Vehicles that are not recertified by the thirteenth month after initial registration or recertification shall be automatically removed from the exempt vehicle database. An entity may submit to the city's compliance director requests for changes to exempt vehicle status, new requests, and changes to primary contact information, and the compliance director may make those changes.

SECTION 2. That this ordinance shall become effective on September 1, 2015.

Passed by the City Council of Salt Lake City, Utah this ____ day of _____ 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____

<p>APPROVED AS TO FORM</p> <p>Date: _____</p>

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Business Parking Permit)

An ordinance enacting section 12.56.595 of the Salt Lake City Code providing for the issuance of a business parking permit.

WHEREAS, the Salt Lake City Code contains provisions governing parking within the City; and

WHEREAS, the City desires to provide a mechanism whereby a business parking permit can be issued for vehicles associated with a business that do not qualify for a freight permit parking pass;

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 12.56.595 of the Salt Lake City Code be, and the same hereby is, enacted to read as follows:

SECTION 12.56.595: BUSINESS PARKING PERMIT

- A. A business that has a valid Salt Lake City business license is eligible to purchase a Business Parking Permit for vehicles affiliated with the business that do not qualify for a freight license parking permit. Business Parking Permits may be purchased through the Business Licensing section of Salt Lake City upon payment of the corresponding fee listed on the Salt Lake City Consolidated Fee Schedule.
- B. A vehicle for which a valid Business Parking Permit has been purchased can occupy a parking space without paying any parking meter fees that would otherwise be required to park in such parking space. Notwithstanding the foregoing, a Business Parking Permit does not allow a vehicle to occupy a parking space for longer than two (2) hours or such other maximum time period as indicated on signage that corresponds to such parking space.

SECTION 2. That this ordinance shall become effective upon publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____,
2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:

CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Freight Curb Loading Zones)

An ordinance amending section 12.56.330 of the Salt Lake City Code, regarding the regulation and use of freight curb loading zones.

WHEREAS, the City desires to amend the City Code with respect the manner in which freight license parking permits are regulated; and

WHEREAS, the City also desires to amend the City Code regarding the permitted uses of freight curb loading zones; and

WHEREAS, the City Council finds the proposed amendments are equitable and reasonably further the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 12.56.330 of the Salt Lake City Code be, and the same hereby is, amended as follows:

12.56.330: FREIGHT CURB LOADING ZONES:

A. For purposes of this section, a vehicle shall be considered a commercial vehicle if it is:

1.- A motor truck-;

2.- A station wagon or a van permanently modified to carry no more than three seated passengers; or

3.- A motor vehicle whose business name is permanently displayed on both sides of the vehicle; in, at a minimum, two inch lettering.

B. A freight license parking permit for qualifying commercial vehicles may be obtained as follows:

1. Applicants for a freight license parking permit must possess a current Salt Lake City business license.

2. A business requesting issuance of a freight license parking permit must contact the City's Business Licensing section to receive an application as well as any applicable instructional documentation. The business representative must complete the application in its entirety and include all required commercial vehicle descriptions for each vehicle for which the business is requesting a freight license parking permit.

3. The business requesting one or more a-freight license parking permits must return the completed freight license parking permit application to the Business Licensing section. At that time the business must also pay- the fee as listed on the Salt Lake City Consolidated Fee Schedule for each freight license parking permit requested.

4. Upon receiving a freight license parking permit application, the City's Compliance Enforcement section will inspect each of the vehicles for which a freight license parking permit has been requested. Upon verifying that each vehicle meets the above-listed definition of a commercial vehicle, a Compliance Enforcement official will approve the business's freight license parking permit application and forward the approved application to the Business Licensing section for retention.

5. The Compliance Enforcement official who approves a freight license parking permit application shall ensure that the license plate number and state of those commercial vehicles that receive freight license parking permits are registered in the electronic Salt Lake City freight permitting system and the Compliance Enforcement system(s).

6. If a vehicle inspected by Compliance Enforcement does not successfully meet the definition of a commercial vehicle the business representative may make any necessary corrections and return the vehicle in a timely manner and at a scheduled time for re-inspection. No amount of the initial fee will be reimbursed.

C. A freight license parking permit is non-transferable and is renewable annually.

D. No person shall stop any vehicle, or permit the same to be stopped, in a freight curb loading zone when the provisions applicable to such zones are in effect unless:

1. A valid freight license parking permit has been issued to such vehicle; and

2. The stop involves the expeditious loading or unloading of materials; and

3. The duration of the stop does not exceed thirty (30) minutes.

A. No person shall stop a vehicle or permit the same to remain stopped for any purpose or length of time other than for the expeditious loading and/or unloading of materials in any place marked as a freight curb loading zone during the hours when the provisions applicable to such zones are in effect.

B. Vehicles so using freight curb loading zones must have a freight license sticker permanently affixed to the front windshield of the vehicle. Said sticker shall be obtained from the business license supervisor upon payment of the base business license fee shown on the Salt Lake City consolidated fee schedule, plus a sticker fee shown on the Salt Lake City consolidated fee schedule and shall be renewable annually. Said sticker is not transferable to any other vehicle, except as provided herein. The maximum number of stickers which may be issued to a business shall be the number of vehicles used by the business for transporting freight. In the event the licensee sells, assigns or transfers such vehicle, the city license may be transferred to a newly acquired vehicle upon application to the city license supervisor. In the event a sticker or permit issued by the city under this chapter is lost or destroyed, the licensee shall forthwith obtain a replacement sticker or permit from the city. The fee for a transfer of a motor vehicle license shall be as shown on the Salt Lake City consolidated fee schedule, for each vehicle. The fee for replacement of a sticker or permit issued by the city under this chapter shall be as shown on the Salt Lake City consolidated fee schedule, per replacement.

C. In no case shall the commercial vehicle stop for loading and/or unloading of materials exceed thirty (30) minutes.

D. The driver of a passenger vehicle may stop at a place marked as a freight curb loading zone for the purpose of and while actually engaged in loading or unloading passengers when such stopping does not interfere with any city licensed vehicle used for the transportation of materials which is waiting to enter or about to enter such zone; provided, however, that the driver must remain with his or her vehicle. (Ord. 24-11, 2011)

SECTION 2. That this ordinance shall become effective 120 days after the date of publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:

CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45874-v1-Freight_Curb_Loading_Zones.DOC

SALT LAKE CITY ORDINANCE

No. _____ of 2015

(Golf courses, green fees, and group reservations and corresponding changes to the Salt Lake City Consolidated Fee Schedule)

An ordinance amending Sections 15.16.031 and 15.16.035 of the Salt Lake City Code, relating to golf courses and green fees and group reservations and amending the corresponding portions of the Salt Lake City Consolidated Fee Schedule.

WHEREAS, the City desires to amend the City Code regarding certain golf course provisions, green fees, and group reservations; and

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to modify certain golf fees as shown in the attached Exhibit A; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit A are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 15.16.031 of the Salt Lake City Code, relating to golf course and green fees be, and the same hereby is, amended as follows:

15.16.031: GOLF COURSES; GREEN FEES:

A. Fees Imposed: There shall be imposed on any person playing golf at any of the city golf courses the fees shown on the Salt Lake City consolidated fee schedule. Fees and policies listed in this section shall become effective ~~September 1, 2014~~ January 1, 2016. The Salt Lake City Consolidated Fee Schedule also shows the Demand Tier timeframes related to fees. All fees include sales tax unless otherwise noted.

1. Senior and Junior Green Fees: Senior and Junior green fees shall be valid at any time Monday through Friday-Thursday all day at all golf courses and Saturday, Sunday, and recognized holidays after twelve o'clock (12:00) noon at Forest Dale, Nibley Park and Rose Park; after 1 p.m. at Glendale; and after 2 p.m. at Bonneville and Mountain Dell. ~~No time restrictions apply to junior green fees.~~ Senior green fees and junior green fees shall not be considered discounts for purposes of this section.

2. Grandfathered Senior Season Golf Passes: In 1997, the decision was made by the Salt Lake City golf division, with the approval of the city council, to phase out the senior season pass program and to effectively grandfather the senior season pass program for qualified senior season pass holders based on their continued participation. Senior season passes for calendar years subsequent to 1997 were available solely to those individuals who had purchased calendar 1997 senior season passes on or before June 30, 1997. No other senior season passes were issued after this date. Senior season pass holders were required to renew their passes annually in order to remain eligible for a senior season pass. Any senior season pass holder who failed to renew a senior season pass for any year would not be eligible for any further senior season pass. Grandfathered senior season golf passes may not be used Fridays through Sundays, on defined holidays, or for group reservation play. The fees pertaining to the grandfathered senior season pass program are shown on the Salt Lake City consolidated fee schedule. Grandfathered senior season golf passes shall be considered discounts for purposes of this section.

3. School Golf Teams: Green fees for school golf team special play (high school and collegiate golf teams) shall be as shown on the Salt Lake City consolidated fee schedule. School golf team green fees shall be valid at any time Monday through Thursday at all golf courses and Saturday, Sunday, and recognized holidays after twelve o'clock (12:00) noon at Forest Dale, Nibley Park and Rose Park; after 1 p.m. at Glendale; and after 2 p.m. at Bonneville and Mountain Dell. School golf team green fees shall not be valid on recognized holidays.

4. Tee Times: Green fees for advance tee time reservations (minimum 18 holes) shall be as shown on the Salt Lake City consolidated fee schedule.

5. Tee Time Cancellations: The department of public services, with concurrence of the mayor, may set reasonable regulations with regard to amounts of refunds for cancellations and time in which cancellations must be made.

6. LoyalTee Discount Card (Nontransferable): Golfers may purchase at any Salt Lake City Golf pro shop a nontransferable LoyalTee Discount Card, subject to the following terms and conditions:

- a. The annual purchase price of the card is shown on the Salt Lake City consolidated fee schedule, plus tax.
- b. The card is valid at all city operated golf courses.

c. The card is valid for one calendar year from the date of purchase.

d. Cardholders shall receive a ~~ten percent (10%) to thirty percent (30%)~~ discounted rate from the ~~standard adult, senior, or junior green~~ prevailing green fee rate for which the cardholder qualifies based on the day and time of play. The LoyalTee Discount Card rates are shown on the Salt Lake City consolidated fee schedule, including tax.

e. Cardholders shall receive a ~~twenty~~ thirty percent (30%) discount on the purchase of range balls at any time.

~~f. Discounted fees shall be rounded up to the next twenty five cent (\$0.25) increment.~~

~~g.~~ The card shall be presented at time of play in order to receive the listed LoyalTee Green Fee ~~green fee~~ or range ball discounts.

~~h.~~ The card is not valid with any other discount offer or pass, ~~including any discount related to PEHP.~~

~~i.~~ The card is not valid for use for tournament or group play.

~~j.~~ Lost or stolen cards shall be subject to the replacement fee shown on the Salt Lake City consolidated fee schedule.

k. The purchase price for the LoyalTee Discount Card, program parameters, and green fees are subject to change annually.

7. Birdie Passport (Weekday 9-Course): Golfers may purchase at any Salt Lake City Golf pro shop a nontransferable annual card called the birdie passport to be presented at the golf course in lieu of payment for green fees. This annual passport is subject to the following terms and conditions:

a. The card may be used at any time Monday through Thursday and Friday until twelve o'clock (12:00) noon at the following courses: Bonneville, Forest Dale, Glendale, ~~Jordan River Par 3,~~ Mountain Dell Lake, Mountain Dell Canyon, Nibley Park, and, Rose Park, ~~and Wingpointe.~~

b. The adult price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.

c. The senior price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.

d. The card is valid for one year from the date of purchase.

- e. The card is not valid on holidays.
- f. The purchase price for the card and program availability are subject to change annually.
- g. Lost or stolen cards shall be subject to the replacement fee shown on the Salt Lake City consolidated fee schedule.

8. Double Eagle Passport (Unlimited 9-Course): Golfers may purchase at any Salt Lake City Golf pro shop a nontransferable annual card called the double eagle passport to be presented at the golf course in lieu of payment for green fees. This annual passport is subject to the following terms and conditions:

- a. The card may be used at any time seven (7) days a week (including holidays) at the following courses: Bonneville, Forest Dale, Glendale, ~~Jordan River Par-3~~, Mountain Dell Lake, Mountain Dell Canyon, Nibley Park, and Rose Park, ~~and~~ Wingpointe.
- b. The adult price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.
- c. The senior price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.
- d. The card is valid for one year from the date of purchase.
- e. The purchase price for the card and program availability are subject to change annually.
- f. Lost or stolen cards shall be subject to the replacement fee shown on the Salt Lake City consolidated fee schedule.

9. Junior Par Passport (May Through August): Junior golfers may purchase at any Salt Lake City Golf pro shop a nontransferable card called the junior par passport to be presented at the golf course in lieu of payment for green fees. This passport is subject to the following terms and conditions:

- a. The card may be used May 1 through August 31.
- b. The card may be used at any time Monday through Thursday, Friday before twelve o'clock (12:00) noon and Saturday and Sunday after twelve o'clock (12:00) noon at all Salt Lake City golf courses.
- c. The card is not valid on holidays.

- d. The junior price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.
- e. The purchase price for the card and program availability are subject to change annually.
- f. Lost or stolen cards shall be subject to the replacement fee shown on the Salt Lake City consolidated fee schedule.

10. Junior Eagle Passport (Annual): Junior golfers may purchase at any Salt Lake City Golf pro shop a nontransferable annual card called the junior eagle passport to be presented at the golf course in lieu of payment for green fees. This annual passport is subject to the following terms and conditions:

- a. The card may be used May 1 through August 31 at any time Monday through Thursday, Friday before twelve o'clock (12:00) noon, and Saturday and Sunday after twelve o'clock (12:00) noon at all Salt Lake City golf courses.
- b. The card may be used September 1 through April 30 after twelve o'clock (12:00) noon Monday through Thursday and Saturday and Sunday. The card is not valid on Fridays.
- c. The card is valid for one year from the date of purchase.
- d. The junior price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.
- e. The card is not valid on holidays.
- f. The purchase price for the card and program availability are subject to change annually.
- g. Lost or stolen cards shall be subject to the replacement fee shown on the Salt Lake City consolidated fee schedule.

11. Corporate VIP Passport (Annual): Any corporation or other business entity may purchase at any Salt Lake City Golf pro shop an annual card called the corporate VIP passport to be presented at the golf course in lieu of payment for green fees. This annual passport is subject to the following terms and conditions:

- a. The card is transferable within the business entity, but a player may not transfer the passport to another employee of the entity until the first player's golf round has been completed.
- b. The card will be issued in the name of the business entity.

- c. The card is valid for one year from the date of purchase.
- d. The price for the card is shown on the Salt Lake City consolidated fee schedule, plus tax.
- e. Each player using a corporate VIP passport is entitled to a golf cart rental and one small bucket of range balls at no additional charge.

12. Private Lessons: Private lesson fees may be established by the individual teacher. Private lesson fees shall be approved annually by Salt Lake City Golf Program administration.

13. Six-Hole Rate at Forest Dale and Rose Park: Forest Dale Golf Course and Rose Park Golf Course shall offer a six-hole green fee ~~rate~~ as specified in the Salt Lake City consolidated fee schedule, plus tax. The Salt Lake City Golf Program will determine the times when the six-hole ~~fee~~~~rate~~ is available, and may change those times during the year. The Salt Lake City Golf Program may offer at any golf course a green fee rates for any number of holes other than nine or 18, depending on the layout of the particular course involved.

B. Use Of Senior Green Fees: Senior green fees provided for in this chapter may not be used for group reservation play at any time on Fridays, or before twelve o'clock (12:00) noon on Saturdays, Sundays, or recognized holidays before 2 p.m. at Bonneville and Mountain Dell; before 1 p.m. at Glendale, or before twelve o'clock (12:00) noon at Forest Dale, Nibley Park, and Rose Park.

C. Golf CIP Fund: One dollar (\$1.00) less sales tax per nine (9) hole round at each golf course for all green fee types shall be allocated to a dedicated golf capital improvement fund. Nine percent (9%) of all passport annual fees shall be allocated to this fund.

D. Definitions:

JUNIOR: Any person ~~seventeen (17) years~~age six (6) through age seventeen (17) ~~of age or younger.~~

RECOGNIZED HOLIDAYS: Memorial Day, Independence Day, Pioneer Day, and Labor Day.

SENIOR: Any person age sixty (60) ~~years of age~~ or older.

E. Adjustment Of Fees: Subject to Section 15.16.031(F), the director of public services, with the approval of the mayor or the mayor's designee, shall have the authority, at any time, to reduce the fees listed in this section or adjust any of the listed Demand Tier timeframes for any city golf course, if the director deems it necessary ~~to reduce fees in order to increase the use of the golf course during low utilization time periods or maximize revenue during high demand timeframes.~~

- F. –Prohibition on Use of More than One Discount or Pass: With respect to the green fee for any round of golf, a golfer may not benefit from more than one kind of discount or pass. For example, a golfer with a grandfathered senior season golf pass, a birdie passport, a double eagle passport, or a corporate VIP passport may not also use, for a particular round of golf, a LoyalTee Discount eCard or a PEHP discount.

SECTION 2. That Section 15.16.035 of the Salt Lake City Code, relating to golf course and group reservations be, and the same hereby is, amended as follows:

15.16.035: GOLF COURSES; GROUP RESERVATIONS:

Reservations for exclusive use of a course such as for group play or tournaments shall be allowed in accordance with the following guidelines:

- A. Tournament Fees: Additional fees above and beyond the regular green and cart fees shall be required for group play or tournaments.
A per person minimum tournament fee shall be charged as shown on the Salt Lake City consolidated fee schedule.
1. One hundred percent (100%) of the per person tournament fee shall be credited toward pro shop merchandise certificates for the group with the following exception: The golf course shall have the option of designating up to twenty percent (20%) of the tournament fee as a scoring fee for groups requiring scoreboard or scorekeeping services from or arranged by the city's golf staff. For groups paying the scoring fee, the balance of the per player tournament fee shall be credited toward pro shop merchandise certificates.
- B. Green Fees: Green fees shown on the Salt Lake City consolidated fee schedule shall be charged for each participant.
- C. Reasonable Regulations Set By Department Of Public Services: The department of public services may set reasonable regulations with regard to:
1. How many days in advance of the date for which the facility is reserved that all reservation and green fees must be paid;
 2. Amounts of refunds for cancellations and time in which cancellations must be made;
 3. Rescheduling "rainouts";
 4. Minimum and maximum number of golfers;
 5. Cart reservations;
 6. Minimum and maximum numbers of holes to be reserved for group play;

7. Dates and times for taking group reservations;
8. Golf courses for which group reservations may be made;
9. Fees for special services requested of the city over and above services normally provided; however, such costs shall reflect actual city costs, including overhead;
10. How many group reservations a person or group can make in a single calendar year;
11. How many group reservations a person can make per request;
12. Making reservations by phone or in person.

D. Adjustment Of Fees: Subject to Section 15.16.031(F), the director of public services, with the approval of the mayor or the mayor's designee, shall have the authority, at any time, to reduce the fees listed in this section for any city golf course, if the director deems it necessary to reduce fees in order to increase the use of the golf course.

SECTION 3. That the Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended, in pertinent part, to reflect the fees and corresponding fee information set forth in the attached Exhibit A, and that a copy of the amended Salt Lake City Consolidated Fee Schedule shall be published on the official Salt Lake City website.

SECTION 4. That this ordinance shall become effective ten (10) days after the date of its first publication.

Passed by the City Council of Salt Lake City, Utah this _____, 2015.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:



CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45065-v1-Amendment_of_golf_fees_and_consolidated_fee_schedule.DOCX

EXHIBIT A

SALT LAKE CITY ORDINANCE
No. _____ of 2015
(Amending recreation program fees and corresponding changes to
the Salt Lake City Consolidated Fee Schedule)

An ordinance amending section 15.16.090 of the Salt Lake City Code, relating to events no longer produced or sponsored by Salt Lake City, and amending the corresponding portions of the Salt Lake City Consolidated Fee Schedule.

WHEREAS, the City desires to amend the City Code regarding certain events no longer produced or sponsored by the City and regarding related recreation program fees; and

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to delete certain events no longer produced or sponsored by the City and to modify certain recreation program fees as shown in the attached Exhibit A; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit A are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 15.16.090 of the Salt Lake City Code, relating to recreation program fees be, and the same hereby is, amended as follows:

15.16.090 Recreation Program Fees:

- A. The director of public services and the director of community and economic development, with approval of the mayor, shall establish a fee schedule for recreation program fees; provided, however that all such fees shall be included on the Salt Lake City consolidated fee schedule. The maximum fees charged shall be as follows:

1. City Special Events: The majority of special events produced or sponsored by Salt Lake City shall be free to the public. These events include, but are not limited to, Bike Bonanza, Friday Night Flicks, 4th of July Celebration at Jordan Park, Fireworks for 24th of July Celebration at Liberty Park, Monster Block Party, Highland Bagpipe Experience, Salt Lake City Gets Fit Online Tracking. ~~The People's Market, and the International Culture Fest.~~

~~The Salt Lake City Gets Fit 5K is currently charging the admission fee shown on the Salt Lake City consolidated fee schedule. The Salt Lake City Gets Fit Volleyball Tournament charges the admission fee shown on the Salt Lake City consolidated fee schedule. These admission fees will not exceed the amount shown on the Salt Lake City consolidated fee schedule, per person. These fees represent a partial recovery of the costs to produce these events.~~

Fees for additional special events and festivals that may be produced or sponsored by Salt Lake City, or held on city owned or city managed property, shall be established consistent with fees for similar events as set forth in the Salt Lake City consolidated fee schedule.

2. Program And Fees:

- a. Youth And Family Programs: The youth and family recreation program fees are shown on the Salt Lake City consolidated fee schedule.

B. The director of public services and the director of community and economic development, in establishing fees within the limitations provided in this section, shall determine the fee based upon the recoupment of costs incurred by city personnel for their time in making the reservations and in their involvement with the activity. The fees charged do not represent the payment of any consideration for the use of the land, which is provided at no cost, fee or consideration.

C. Refugee youth are eligible for scholarships funded by Salt Lake County. In general, refugee status is a form of protection that may be granted to people who meet the definition of refugee and who are of special humanitarian concern to the United States.

SECTION 2. That the Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended, in pertinent part, to reflect the fees and corresponding fee information set forth in the attached Exhibit A, and that a copy of the amended Salt Lake City Consolidated Fee Schedule shall be published on the official Salt Lake City website.

SECTION 3. This ordinance shall become effective ten (10) days after the date of its first publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:



CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

| Published: _____.

HB_ATTYY-#45072-v1-Amending_recreation_program_fees_and_consolidated_fee_schedule.DOCX

EXHIBIT A

SALT LAKE CITY ORDINANCE
No. _____ of 2015
(Amending tennis court use fees and corresponding changes to
the Salt Lake City Consolidated Fee Schedule)

An ordinance amending section 15.16.060 of the Salt Lake City Code, relating to tennis court use fees, and amending the corresponding portions of the Salt Lake City Consolidated Fee Schedule.

WHEREAS, the City desires to amend the City Code regarding certain tennis court use fees; and

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to modify certain tennis court use fees as shown in the attached Exhibit A; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit A are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 15.16.060 of the Salt Lake City Code, relating to tennis court use fees be, and the same hereby is, amended as follows:

15.16.060 Tennis Court Use Fees:

- A. Fee Categories: The fees imposed for use of city tennis courts are set forth in the Salt Lake City consolidated fee schedule under the following categories of uses:
1. Tennis courts other than in Liberty Park or the Dee Smith Tennis Courts.
 2. Tennis courts in Liberty Park or the Dee Smith Tennis Courts:

a. Outdoor Courts:

- 1) Basic Use Fee (Court Fee): A person, or multiple persons, desiring to play tennis on any outdoor tennis court shall pay a single basic use fee per hour per court during the hours that such person or persons make use of such court.
- 2) Nontournament Reservation Fee (Reservation Fee): Except as provided in subsection A2a(3) of this section regarding tournaments, a person making a reservation of an outdoor tennis court, before the day of use, shall pay a reservation fee for each court reserved. This reservation fee shall be in addition to the basic use fee described above.
- 3) Tournaments (Tournament Reservation Fee): Any person, group, or organization desiring to reserve any outdoor tennis courts for the purpose of conducting a tournament may do so only if the director of tennis for the site to be used has first approved such tournament. The person, group, or organization conducting the tournament shall pay, in advance and in addition to the basic use fee, a tournament reservation fee for each court so reserved, plus a cleaning deposit for the entire tournament.

b. Indoor (Bubble) Courts:

- 1) Basic Use Fee (Court Fee): Except as provided in subsection A2b(2) of this section regarding prepaid fees and subsection A2b(4) of this section regarding tournaments, a person, or multiple persons, desiring to play tennis on any indoor (bubble) tennis court shall pay a single basic use fee per hour per court during the hours that such person or persons make use of such court.
- 2) Seasonal Prepaid Fee (Prepaid Court Fee): A person may pay a prepaid court fee in order to reserve the use of a particular indoor (bubble) tennis court on a recurring basis on a particular day and time during the entire tennis season that the bubble is in place during a particular year. Such recurring use must be at least once per week. The prepaid court fee is assessed on a per hour per court basis, and must be prepaid for the entire tennis season before such use begins.
- 3) Reservation Fee: There is no reservation fee for the indoor (bubble) courts.
- 4) Tournaments (Tournament Fee): Any person, group, or organization desiring to reserve any indoor (bubble) tennis courts for the purpose of conducting a tournament may do so only if the director of tennis for the site to be used has first approved such tournament. The person, group, or

organization conducting the tournament shall pay, in advance and in lieu of the basic use fee, a tournament fee that will be assessed on a per hour per court basis for each court so used, plus a cleaning deposit for the entire tournament.

B. Hours of Operation: The fees referenced in this section shall apply only on Monday through Friday, from seven o'clock (7:00) A.M. until closing time, and on Saturdays, Sundays, and holidays from eight o'clock A.M. until closing time.

SECTION 2. That the Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended, in pertinent part, to reflect the fees and corresponding fee information set forth in the attached Exhibit A, and that a copy of the amended Salt Lake City Consolidated Fee Schedule shall be published on the official Salt Lake City website.

SECTION 3. This ordinance shall become effective ten (10) days after the date of its first publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:


CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45069-v1-Amending_tennis_court_use_fees_and_consolidated_fee_schedule.DOCX

EXHIBIT A

SALT LAKE CITY ORDINANCE
No. _____ of 2015
(Pedestrian Crosswalk Flags and corresponding changes to
the Salt Lake City Consolidated Fee Schedule)

An ordinance enacting section 12.76.100 of the Salt Lake City Code, imposing pedestrian crosswalk flag fees, and amending the corresponding portions of the Salt Lake City Consolidated Fee Schedule.

WHEREAS, in an effort to reduce pedestrian involved accidents, the city places flags in containers at each end of crosswalks in the downtown area and instructs pedestrians to carry a flag with them while crossing the street in the crosswalk; and

WHEREAS, the brightly colored flags benefit pedestrians by making them more visible to drivers and alerts drivers that the pedestrian has a desire and intent to cross the street; and

WHEREAS, to facilitate the placement of flags and flag containers in areas outside of downtown, the city created the Adopt-a-Crosswalk program; and

WHEREAS, the Adopt-a-Crosswalk program allows individuals or businesses residing within approximately 700 feet of a marked crosswalk to install crosswalk flags by “adopting” or “sponsoring” the crosswalk; and

WHEREAS, to adopt a crosswalk, the sponsor agrees to occasionally monitor the flags to ensure that they are available at both ends of the crosswalk and to provide replacement flags as needed. In return, the city installs the flag holders, and an initial supply of flags at no cost to the sponsor; and

WHEREAS, the Adopt-a-Crosswalk program has also been expanded to include elementary schools where the city provides replacement flags at no cost as long as the school agrees picks them up from the City when needed; and

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to include certain pedestrian crosswalk flag fees as shown in the attached Exhibit A; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit A are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 12.76.100 of the Salt Lake City Code, relating to pedestrian crosswalk flag fees be, and the same hereby is, enacted read as follows:

12.76.100 Pedestrian Crosswalk Flag Fees:

Under the city's Adopt-a-Crosswalk program, a sponsor of a crosswalk, except a sponsor who is an elementary school, shall pay the city a fee for any replacement crosswalk flag in the amount shown on the Salt Lake City consolidated fee schedule.

SECTION 2. That the Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended, in pertinent part, to reflect the fees and corresponding fee information set forth in the attached Exhibit A, and that a copy of the amended Salt Lake City Consolidated Fee Schedule shall be published on the official Salt Lake City website.

SECTION 3. This ordinance shall become effective ten (10) days after the date of its first publication.

Passed by the City Council of Salt Lake City, Utah, this _____ day of _____, 2015.

CHAIRPERSON

ATTEST AND COUNTERSIGN:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER
(SEAL)

APPROVED AS TO FORM:

CITY ATTORNEY'S OFFICE

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#44938-v1-Enacting_12_76_100_re_pedestrian_crosswalk_flag_fees.DOCX

EXHIBIT A

SALT LAKE CITY ORDINANCE
No. of ____ 2015

(Amendments to the Salt Lake City Consolidated Fee Schedule)

An ordinance amending various fees set forth in the Salt Lake City Consolidated Fee Schedule.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City consolidated fee schedule; and

WHEREAS, the Salt Lake City consolidated fee schedule has since been amended from time to time; and

WHEREAS, it is now proposed that the Salt Lake City consolidated fee schedule be amended to include, eliminate, or otherwise modify various fees and corresponding fee information as shown in the attached Exhibit “A”; and

WHEREAS, the Salt Lake City Council finds the proposed amendment reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That the Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended in pertinent part as set forth in the attached Exhibit “A” and that a copy thereof shall be published on the official Salt Lake City website.

SECTION 2. That this ordinance shall become effective on the date of its first publication.

Passed by the City Council of Salt Lake City, Utah this __ day of _____, 2015.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____

APPROVED AS TO FORM

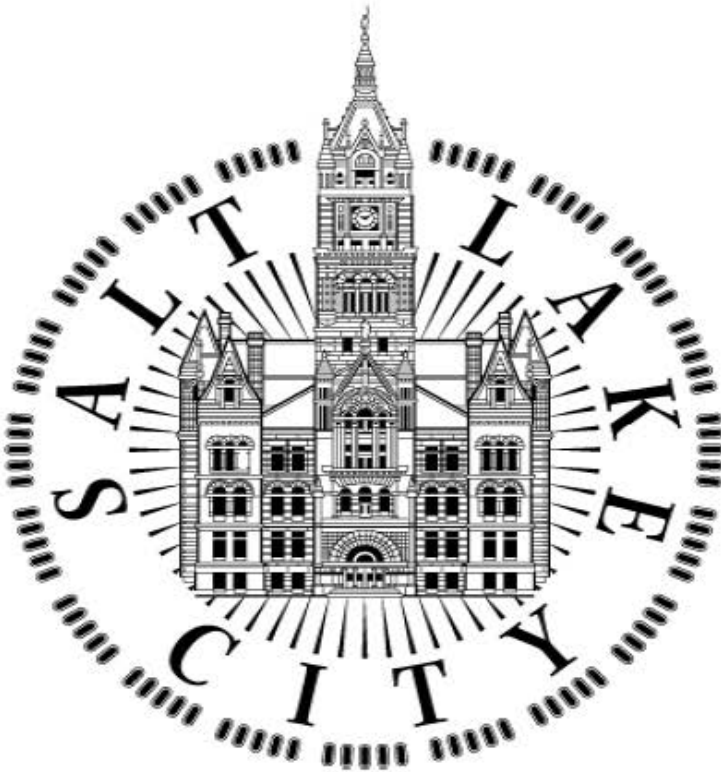
Date: _____

By: _____

EXHIBIT “A”

Salt Lake City

Consolidated Fee Schedule



Salt Lake City
Consolidated Fee Schedule

This document shows fees charged by Salt Lake City to offset regulatory and administrative service costs. Although most City fees are shown, this consolidated fee schedule does not show penalties, such as fines and late fees; court fees; credit card processing fees; or fees required by a city contract, such as concession and franchise fees. It also may not show fees authorized by administrative rules or a general delegation of authority. The City intends that future versions of this document will show such fees.

Fees are generally listed by City department and the associated service. References to a "section" in the comments column means a section of the Salt Lake City Code. The code may be accessed by going to Sterlingcodifiers.com

More than one fee may apply to a given set of circumstances. For answers to questions, please call the number shown at the top of each section.

The fees here may change. The current consolidated fee schedule may be accessed by [clicking here](#). The fee schedule was originally adopted by Ordinance 2011-25 and has been subsequently amended by:

Amended By:	Code Sections Affected:					
Ordinance 2011-44	5.04.070	5.48.030	5.76.120	5.76.120	15.16.09	
	5.09.010	5.56.040	5.90.010	5.90.010	17.16.67	
	5.14.040	5.60.030	6.16.030	6.16.030	17.72.03	
	5.16.060	5.61.120	12.56.170	12.56.170	17.81.20	
	5.16.180	5.64.280	12.56.210	12.56.210	18.44.03	
	5.37.080	5.70.040	14.52.030	14.52.030		
	5.42.030	5.74.080	15.16.031	15.16.031		
Ordinance 2011-75	15.16.031					
Ordinance 2012-3	8.04.065		8.04.070			
Ordinance 2012-6	8.06.010					
Ordinance 2012-27	18.98.190					
Ordinance 2012-44	9.08.030	15.16.090	16.56.050	16.60.120		
	12.56.170	16.12.140	16.56.090	17.04.030		
	12.56.240	16.12.150	16.56.100	17.16.670		
	15.16.020	16.12.155	16.56.130	17.16.680		
	15.16.031	16.12.160	16.56.150	17.64.040		
	15.16.035	16.12.170	16.56.170	17.72.030		
	15.16.060	16.12.180	16.56.180	18.44.030		
	15.16.080	16.12.190	16.60.110	21A.64.010		
Ordinance 2012-54	8.04.135					
Ordinance 2012-69	15.16.090					
Ordinance 2012-93	17.90.020		17.95.300			
Ordinance 2013-17	15.16.010		15.16.110			
Ordinance 2013-28	2.12.040		3.02.020			
Ordinance 2013-37	2.75.040					
Ordinance 2013-38	3.16.050					
Ordinance 2013-39	03.02.030	Annual CPI Adjustment				
Ordinance 2013-40	3.16.040					
Ordinance 2013-42	15.16.020					
Ordinance 2013-43	12.96.025					
Ordinance 2013-51	15.24.290					
Ordinance 2014-10	18.98.190		17.81.400			
Ordinance 2014-27	17.16.590		17.16.670			
Ordinance 2014-41	Annual CPI Adjustment	2.12.040	3.50.020	5.16.090		
	5.51.027	15.16.090	15.24.120	18.98.090	18.98.16	
	3.16.005	12.56.600	15.16.120			
Ordinance 2014-50	15.16.031		15.16.035			
Ordinance 2014-51	15.16.031					
Ordinance 2014-55	21A.06.030		21A.46.120			
	21A.06.050		21A.50			
Ordinance 2015-01						

Consolidated Fee Schedule

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Salt Lake City

Consolidated Fee Schedule

AIRPORT					
For questions regarding Airport Fees Contact: 801-575-2721					
Service		Fee		Additional Information	Section
Aircraft Parking Fees		Daily	Monthly		16.12.180
	Less than 12,500 pounds	\$10	\$20		16.12.180
	12,500 pounds to 44,999 pou	\$25	\$30		16.12.180
	45,000 pounds and above	\$50	\$60		16.12.180
	Aircraft parking fees exemption: Any person engaging in air transportation services having an assigned gate hold				
Aeronautical Services					
	Aircraft rental permit	\$100.00		Annual, per aircraft rental	16.56.090
	Aircraft sales permit	\$100.00		Annual	16.56.100
	Commercial flight service per	\$100.00		Annual, per aircraft	16.56.130
	Commercial Flight service owi	\$100.00		Annual, per aircraft in addition to Commercial Flight Service Permit Fee	16.56.130
	Flight training permit	\$100.00		Annual, per aircraft	16.56.150
	Flight training owner permit	\$100.00		Annual, per aircraft in addition to flight training owner permit fee	16.56.150
	Radio, instrument or propeller repair service per	\$100.00		Annual	16.56.170
	Miscellaneous business permi	\$100.00		Annual	16.56.050
	Multiple aeronautical services		Any person desiring to engage in two (2) or more commercial aeronautical activities is responsible for payment of all fees as established for each aeronautical activity engaged in; however, fees for owned aircraft (as the term "owner" is defined in Section 16.04.30 of this title), will be assessed for one (1) aeronautical activity only.		16.56.180
Any Person offering any such services, or combinations thereof, shall do so under written lease or permit agreement with the City. For exemptions and other information, see Section 16.56.010.					
AVI Fees (Automated Vehicle Identification)					
	Vehicle Category		Fee	16.60.110 ; 16.60.120 Rates established by Administrative Rules and Regulations (See Ground Transportation Rules and Regulations, Section 2.0); also see the current rate schedule.	
	1 to 5 passengers		Set forth in current rate schedule based on Administrative Rules and Regulations		
	6 to 9 passengers				
	10 to 15 passengers				
	16 to 24 passengers				
> 24 passengers					
Cargo Carrier Ramp Use Fees			Formula based	See Section 16.12.170	16.12.170
	Fuel Royalties		\$0.06 per gallon of fuel	For provisions, see Section 16.12.190	16.12.190
	Landing Fees				
		Fixed-wing aircraft	Formula based	See Section 16.12.160	16.12.160
	For Landing Fee Exemptions: See Section 16.12.160				
Off Airport In-Flight Caterers			7% of gross sales at airport	Paid within 15 days of the end of each month, see Section 16.12.155 for provisions	16.12.155
Parking					
	Economy				
		First hour	\$2		12.56.240
		Each additional hour	\$1		12.56.240
		Daily maximum	\$9		12.56.240
		Click N Park Daily	\$3		12.56.240
	Hourly/Daily				
		First 30 minutes	\$2		12.56.240
		Each additional 20 minutes	\$1		12.56.240
		Daily maximum	\$32		12.56.240
	Concierge				
	Daily rate only	\$50		12.56.240	
Terminal use Fees*					
	Annual terminal space rental		Formula based	See Section 16.12.150	
	Annual basement & baggage make-up space		Formula based	See Section 16.12.150	16.12.140
	Common use bag claim		Formula based	Per enplaned passenger	16.12.150

Common use ticket counter and bag make-up space	Formula based	Per use/ Use equals 3 hours	Rates established by Administrative Rules and Regulations; also see the current rate schedule.
Common use gates	Formula based	Per use/ Use equals 3 hours	
Common use boarding bridge	Formula based	Per use/ Use equals 3 hours	
Use of international arrival building	Formula based	Per passenger deplaned	
*Terminal use fee exemption: Any airline that has a valid and existing agreement with the City covering use of bag claim and terminal facilities.			

ANIMAL SERVICES				
Note: Salt Lake City contracts with Salt Lake County for Animal Services. Animal service fees are set and administered by Salt Lake County. http://slco.org/animalservices/html/licensing/licensingFees.html				
For questions regarding Animal Service Fees Contact: 385-468-7387				
Service	Fee		Additional Information	Section
Adoption Fee	\$0 - \$295		Determined by Salt Lake County staff based on demand for and adoptability of particular animals/includes sterilization, microchip and adoption packet	8.04.065
Board Fees for Pets	\$12		Per Day	8.04.065
Dead Animals	Removal	Disposal		
Small livestock	\$150	\$45		8.04.065
Large livestock	\$300	\$65		8.04.065
Dogs (licensed)	No charge		Removal from property	8.04.350
Dogs (unlicensed)	\$25		All cats, small domestic animals, small livestock and all other small privately owned animals	8.04.350
Brought to shelter when owner is a SLC resident	No charge			8.04.350
Large livestock and other large, privately owned animals	Service not provided by City		See Section 8.04.350	8.04.350
Dog Breeders License				
Dog breeder fee	\$25			8.06.010
Euthanasia Fees				
Cat	\$25			8.04.065
Dog	\$50			8.04.065
Impound Fees (See section 8.04.350 for redemption conditions)				
Rabid animals	No charge		No impound fee will charged to the reporting owners of suspected rabid animals if the owners comply with Sections 8.04.240 through 8.04.290	8.04.240 through 8.04.290
Voluntary Relinquishment	\$35		Cat, dog or each cat/dog litter under four months of age.	8.04.352
Livestock	Small	Large		
Board fees	\$12	\$15	Per day	8.04.065
Impound fees	\$30	\$75		8.04.065
Transportation fees	\$50		Per trip or trailer	8.04.065
Permit Fees				
Business selling only tropical /freshwater fish	\$50		Annual	8.04.065
Commercial operations:				
Up to 30 animals	\$100		Annual	8.04.150
Over 30 animals	\$175		Annual	8.04.150
Keeping additional animals for commercial purposes	\$15		Annual/see Section 8.08.030	8.08.030
Pet rescue permit	\$25		Annual, expiration 12/31 following date of issue; see Section 8.04.170	8.04.170
Pet rescue permit (issued at shelter's request)	No charge			8.04.170
Riding Stables	\$50		Annual	8.04.065
Domestic fowl permit	\$5		Per bird - maximum of \$40 Annual	8.08.010
Rabbits (more than 2)	\$5		Per animal - maximum of \$40 Annual	8.04.065
Domestic livestock	\$40		Annual with application	8.08.010
Pet Disposal Fees				
Up to 25 pounds	\$25			8.04.065

Retail Beer		\$282	\$287	Annual, per license	5.90.010
Restaurant		\$223	\$227	Annual, per license	5.90.010
Bar Tavern		\$315	\$321	Annual, per license	5.90.010
Special Event		\$223	\$227	Annual, per license	5.90.010
Microbrew pub		\$223	\$227	Annual, per license	5.90.010
Recreational facility beer		\$282	\$287	Annual, per license	5.90.010
Beer Licenses Application Fee		No charge		Fee could be assessed in future as per ordinance	6.08.110
Billiards/Pool Tables		\$3	\$3	Annual, per device	5.70.040
Billiards/Pool Tables - Pool Hall		\$22	\$22	Annual	5.76.120
Business License Transfers					
	Business location transfer		\$16	\$16	5.02.210
	Business name change		\$16	\$16	5.02.210
	Other related license transfers				Per Section 5.02.210 5.02.210
		Change of business address	\$38	\$38	5.02.210
Change of business names		\$38	\$38	5.02.210	
Childcare Facilities		\$118	\$121	Annual	5.76.120
Clothing Sales		\$89	\$91		5.76.120
Construction Business		\$24	\$24	Annual	5.76.120
Convalescent and Retirement Facilities		\$142	\$145	Annual	5.76.120
Dance Hall		\$18	\$18	Annual	5.90.020
Dance Studio		Refer to base license fee listed in this section			9.04.050
Dance					
	Restaurant		Refer to base license fee listed in this section		9.04.170
	Tavern		Refer to base license fee listed in this section		9.04.170
	Private Club		Refer to base license fee listed in this section		9.04.170
Dance Hall - Public Dance Hall License		Refer to base license fee listed in this section			9.04.040
Dating/Marriage Service		\$95	\$96	Per Business	5.42.030
Dry Cleaning and Laundry		\$118	\$121	Annual	5.76.120
Electronic Goods Sales		\$142	\$145	Annual	5.76.120
Engineering		\$24	\$24	Annual	5.76.120
Entertainment					
	Concert		\$83	\$84	Annual, per exhibition room 5.90.010
	Dance hall		\$16	\$16	Annual, per room 5.90.010
	Live entertainment		No charge		Fee could be assessed in future as per ordinance 5.90.010
	Theater, live		\$118	\$121	Annual, per exhibition room 5.90.010
	Theater, motion picture		No charge		Fee could be assessed in future as per ordinance 5.90.010
Fire and Damaged Goods Sales		No charge		Fee could be assessed in future as per ordinance	5.32.025
Fireworks					
	Inside		\$73	\$75	Annual, per location 5.90.010
	Outside		\$73	\$75	Annual, per location 5.90.010
Fireworks Sales		Refer to base license fee listed in this section		Paid at least 10 days prior to opening of business. See also 2.120.040 under Fire	9.20.020
Furniture Sales		\$54	\$55	Annual	5.76.120
Gas/Oil, Wholesale Gas		\$241	\$245	Annual	5.90.010
Gas/Oil, Wholesale Businesses		\$24	\$24	Annual	5.76.120
Gasoline Stations		\$142	\$145	Annual	5.76.120
Government Owned Alcohol Related Business		\$158	\$161	Annual	5.90.010
Grocery/Convenience Stores (including gasoline)		\$118	\$121	Annual	5.76.120
Hardware Stores		\$118	\$121	Annual	5.76.120
Healthcare Facilities, Hospitals		\$42	\$43	Annual	5.76.120
Ice Cream Truck Vehicle Inspection		\$27	\$27		5.64.740
Ice Cream Truck Operator Application Fee		No more than \$31			5.64.580
Ice Cream Vendors		\$30	\$31	Annual	5.90.010
Interior Design		\$24	\$24	Annual	5.76.120
Janitorial		\$66	\$67	Annual	5.76.120
Lawyers		\$18	\$19	Annual	5.76.120
Licenses Requiring a Special Public Hearing		\$54	\$55	Plus actual costs	5.02.240
Liquor Consumption License		\$24	\$24	Annual, per license	6.16.030
Live Entertainment					
	Concerts		\$18	\$18	5.76.120
	Private Club		Refer to base license fee listed in this section		5.28.080

Restaurants	Refer to base license fee listed in this section			5.28.080
Taverns	Refer to base license fee listed in this section			5.28.080
Locksmiths	No Charge		Fee could be assessed in future as per ordinance	5.90.010
Manufacturing	\$42	\$43	Annual	5.76.120
Miscellaneous Services	\$23	\$23		5.76.120
Motion Picture Theaters	\$86	\$88	Annual	5.76.120
Numismatic and or Bullion Dealer	Refer to base license fee listed in this section		See Section 5.47.030	5.47.030
Nursing Home License	Refer to base license fee listed in this section		See Section 5.86.306	5.86.306
Out of Doors - Restaurants & Occasional Banquets	No Charge		For occasional banquets, fee could be assessed in future as per ordinance	5.54.040
Participant License Fee	Refer to base license fee listed in this section			5.64.330
Pawnshop and Secondhand Dealer				
Pawnbroker	\$1,479	\$1,507	Annual, per business	5.48.030
Secondhand compact disk exchange dealer	\$444	\$452	Annual, per business	5.60.030
Secondhand computer exchange dealer	\$197	\$201	Annual, per business	5.60.030
Pedi-cabs	No charge		Fee could be assessed in future as per ordinance	5.90.010
Private Club Licenses Application Fees				
Class A	No charge		Fee could be assessed in future as per ordinance	5.50.110
Class B	No charge		Fee could be assessed in future as per ordinance	5.50.110
Class C	No charge		Fee could be assessed in future as per ordinance	5.50.110
Private Club Licenses				
Social Club	\$396	\$404	Annual, per business	5.90.010
Diner's Club	\$396	\$404	Annual, per business	5.90.010
Banquet & Catering	\$253	\$258	Annual	5.90.010
Proprietor's License	\$38	\$39	Per automatic amusement device	5.12.050
Real Estate Agencies	\$18	\$18	Annual	5.76.120
Rental Dwelling - Before 9/1/2011	Formula based		See section 5.14.040	5.14.040
Rental Dwelling License with Good Landlord Certification - Effective 9/1/2011 (Per Ordinance)				
Dwelling units	\$20		Per rental unit	5.14.040
Fraternities, sororities, rooming and boarding house	\$20		Per room for lodging or sleeping purposes	5.14.040
Rental Dwelling License without Good Landlord Certification - Effective 9/1/2011 (Per Ordinance)				
Dwelling units	\$348		Per rental unit	5.14.040
Fraternities, sororities, rooming and boarding house	\$348		Per room for lodging or sleeping purposes	5.14.040
Restaurants/Cafeterias	\$89	\$91	Annual	5.76.120
Retail/Wholesale Sales	\$42	\$43	Annual	5.76.120
Retail Service Station	Refer to base license fee listed in this section			5.86.410
Room Rentals (rooming houses, boarding houses and for profit residential treatment facilities)				
Boarding/rooming house	\$5	\$5	Annual, per rental unit	5.56.040
Hotel	\$5	\$5	Annual, per rental unit	5.56.040
Motel	\$5	\$5	Annual, per rental unit	5.56.040
RV Parks and Campgrounds	\$23	\$23	Annual	5.76.120
Scrap Metal Processor	Refer to base license fee listed in this section		See Section 5.58.030	5.58.030
Sidewalk Entertainer and Artist Registration	\$31	\$32		14.38.100
Sidewalk Vending Cart - Revocable Land Use Fee	\$269	\$274		5.65.030
Sexually Oriented Business				
Adult business	\$341	\$347	Annual, per business	5.61.120
Nude agency	\$887	\$904	Annual, per business	5.61.120
Nude entertainment business	\$341	\$347	Annual, per business	5.61.120
Semi-nude dance agency	\$343	\$350	Annual, per business	5.61.120
Semi nude dancing bar	\$263	\$268	Annual, per business	5.61.120
Outcall agency	\$1,183	\$1,205	Annual, per agency	5.61.120
Adult employee (non-escort)	\$208	\$212	Annual, per employee	5.61.120
Outcall non-performer (non-escort)	\$208	\$212	Annual, per employee	5.61.120
Nude performer employee*	\$237	\$242	Annual, per nude performer; for prorated formula see Section 5.90.010	5.61.120
Semi-nude dance performer*	\$237	\$242	Annual, per semi-nude performer; for prorated formula see Section 5.90.010	5.61.120
Semi-nude performer employee*	\$237	\$242	Annual, per semi-nude performer; for prorated formula see Section 5.90.010	5.61.120
Outcall performer (escort)*	\$887	\$904	Annual, per outcall performer; for prorated formula see section 5.90.010	5.61.120

Sexually oriented business transfer	\$83	\$85	Annual, per performer transfer	5.61.120
Photography (adult)	\$166	\$169	Annual, per photographer	5.61.120
*These fees shall be prorated as follows: If 180 days or fewer remain before the employer's license expires, the fee shall be 50% of the full fee. If 181 or more days remain before the employer's license expires, the full fee shall be charged				
Shipping Companies	\$42	\$43		5.76.120
Solicitor	\$118	\$120	Per Individual	5.64.280
Solicitor ID Card	\$27	\$28	For period of time stated on card	5.64.130
Solicitor Registration	\$16	\$16	For ID card	5.64.430
Sporting Goods Sales	\$42	\$43	Annual	5.76.120
Storage Services	\$54	\$55	Annual	5.76.120
Theater, Concert Hall, Motion Picture house or other Place of Amusement	\$54	\$55	Per day	5.74.080
Temporary Merchant License	Refer to base license fee listed in this section		See Section 5.64.310	5.64.310
Tobacco Products - Retail Sales	\$101	\$103	Annual, includes grocery and convenience stores, taverns, private clubs, hotels, motels and restaurants.	5.76.120
Tobacco Sales License	Refer to base license fee listed in this section		Annual	5.86.480
Towing Operations	Refer to base license fee listed in this section			5.84.140
Unmanned Kiosks	\$41	\$42	Redbox, Best Buy, Etc	
Transportation Vehicles			Certificate of public convenience and necessity	5.90.010
New application	\$166	\$169	Annual, per business	5.90.010
Renewal	No charge			5.90.010
Horse drawn carriage	\$47	\$48	Annual, per carriage	5.37.080
Vehicle inspection fee	\$27	\$28	Paid prior to licensing, per truck	5.64.740
Vehicle Authorized Certificate	Refer to base license fee listed in this section			5.72.170
Vending Cart Application	\$26	\$26	Not including Mobile Ice cream vendors	5.65.030
Vending License - Mobile Ice Cream Vendors	\$26	\$26		5.64.670
Wrecker Service License	Refer to base license fee listed in this section			5.84.040

CEMETERY					
For questions regarding Cemetery fees Contact: 801.596.5020					
Service		Fee		Additional Information	Section
After Hours Surcharge					
After 4PM any day		\$186		Per hour	15.24.290 \$183
Saturday		\$329		Per day	15.24.290 \$323
Sunday or holiday		\$488		Per day	15.24.290 \$479
Burial Rights		Adult	Infant		
Resident		\$824	\$545		15.24.120 \$809 \$535
Non-resident		\$1,346	\$858		15.24.120 \$1,321 \$842
Continuing Care Fees		Adult	Infant		
Resident		\$279	\$140		15.24.120 \$274 \$137
Non-resident		\$488	\$246		15.24.120 \$479 \$241
Cremains					
Burial:					15.24.290
Residents		\$332			15.24.290 \$326
Non-residents		\$584			15.24.290 \$573
Removal		\$530			\$520
Marker Monitoring					
Ground level		\$67			15.24.290 \$66
Upright		\$132			15.24.290 \$130
Opening and Closing					
Single grave:		Adult	Infant		
Residents		\$663	\$397	Infant: 5' in length or less	15.24.290 \$651 \$390
Non-residents		\$1,160	\$696	Infant: 5' in length or less	15.24.290 \$1,138 \$683
Removal of remains		\$1,326	\$663		15.24.290 \$1,301 \$651
Double deep grave:		Lower Grave	Top Grave		
Residents		\$796	\$663		15.24.290 \$781 \$651

	Non-residents	\$1,393	\$1,160		15.24.290	\$1,367	\$1,138
	Fort Douglas cemetery	\$1,128			15.24.290	\$1,107	
	Jewish cemetery	\$1,024			15.24.290	\$1,005	
Removal and lowering		Adult	Infant				
	Resident	\$1,989	\$1,458		15.24.290	\$1,952	
	Non-resident	\$2,454	\$1,790		15.24.290	\$2,408	
Transfer of Burial Rights		\$41			15.24.180	\$40	
Transfer of Burial Rights Continuing Care Fee		\$1,013			15.24.220	\$994	

CITY and COUNTY BUILDING RENTAL and WASHINGTON SQUARE USE							
For questions regarding Building and Square fees Contact: 801.535.7280							
Service		Fee	Deposit	Additional Information	Section		
Activity with food		\$712	\$438		15.14.020	\$699	\$430
Filming (Commercial)							
	Fewer than 8 staff, crew and other persons	\$274	\$548	Each 4 hour block	15.14.020	\$269	\$538
	8 - 15 staff, crew and other persons	\$538	\$807	Each 4 hour block	15.14.020	\$538	\$807
	More than 15 staff, crew and other persons	\$1,096	\$1,644	Each 4 hour block	15.14.020	\$1,075	\$1,613
Filming (Religious or Charitable)				As defined in Section 15.14.010			
	Fewer than 8 staff, crew and other persons	No Charge	\$548		15.14.020	\$0	\$538
	8 - 15 staff, crew and other persons	No Charge	\$822		15.14.020	\$0	\$807
	More than 15 staff, crew and other persons	No Charge	\$1,634		15.14.020	\$0	\$1,613
Miscellaneous Meetings							
	Regular city business hours (8am - 5pm)	\$26/hr	\$82	Up to 40 people, no more than three hours	15.14.020	\$26	\$81
	Non-city business hours	\$26/hr	\$82	See Section 15.14.020	15.14.020	\$26	\$81
Supplemental Charge for Exclusive Building Use		\$110	NA		15.14.020	\$108	\$0
Wedding Ceremony							
	Base fee for two hours	\$159	\$82	No food	15.14.020	\$156	\$81
See Section 15.14.010 for damage and deposit provisions, additional fees and exceptions.							

COMMUNITY DEVELOPMENT				
For questions regarding Community Development fees Contact: 801.535.6000				
Service		Fee	Additional Information	Section
Boarding or Securing of Buildings				
	Done by city	\$110	Plus actual costs, see Section 18.48.110	18.48.110
	Initial (first year)	\$767	Each Structure	18.48.140
	Plumbing permit to install external irrigation hose bib, if required	\$7		18.48.140
	Annual Fee	\$1,315	Per each structure, due on or before boarding permit anniversary	18.48.180
	City maintenance of building	\$186	Annual, plus actual costs, see Section 18.48.270	18.48.270
	City maintenance of landscaping	\$186	Annual, plus actual costs, see Section 18.48.270	18.48.280
	City removal of snow	\$186	Annual, plus actual costs, see Section 18.48.270	18.48.290
Building Permits				
Total project valuation:				
	\$0.01 - \$500.00	\$39		18.32.035
	\$500.01 - \$2,000.00	\$39 for the first \$500 plus \$4 for each additional \$100 or fraction thereof, to and including \$2,000		18.32.035
	\$2,000.01 - \$25,000.00	\$100 for the first \$2,000 plus \$20 for each additional \$1,000 or fraction thereof, to and including \$25,000		18.32.035
	\$25,000.01 - \$50,000.00	\$569 for the first \$25,000 plus \$14 for each additional \$1,000 or fraction thereof, to and including \$50,000		18.32.035

	\$50,000.01 - \$100,000.00	\$925 for the first \$50,000 plus \$10 for each additional \$1,000 or fraction thereof, to and including \$100,000		18.32.035	\$908
	\$100,000.01 - \$500,000.00	\$1,435 for the first \$100,000 plus \$8 for each additional \$1,000 or fraction thereof, to and including \$500,000		18.32.035	\$1,408
	\$500,000.01 - \$1,000,000.00	\$4,696 for the first \$500,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$1,000,000		18.32.035	\$4,608
	\$1,000,000.01 and up	\$8,262 for the first \$1,000,000 plus \$5 for each additional \$1,000 or fraction thereof and above		18.32.035	\$8,108
Contractor Registration Fee		\$22	Each person, firm or corporation	18.16.050	\$22
Demolition Landscaping Waivers					
	Property inspection	\$121	If waiver is denied, this fee will be refunded	18.64.030	\$119
	Pre-demolition salvage permit	20% of demolition fee	See Section 18.64.080	18.64.030	
Demolition Permit Application Fees					
Building floor area:					
	5 - 2,000 sq. feet	\$73		18.64.030	\$71
	2,001 - 4,000 sq. feet	\$85		18.64.030	\$83
	4,001 - 6,000 sq. feet	\$976		18.64.030	\$95
	6,001 - 8,000 sq. feet	\$133		18.64.030	\$131
	8,001 - 10,000 sq. feet	\$146		18.64.030	\$143
	10,001 - 12,000 sq. feet	\$182		18.64.030	\$179
	12,001 - 14,000 sq. feet	\$218		18.64.030	\$214
	14,001 - 16,000 sq. feet	\$255		18.64.030	\$250
	16,001 - 18,000 sq. feet	\$291		18.64.030	\$286
	18,001 - 20,000 sq. feet	\$322		18.64.030	\$316
	20,001 - 22,000 sq. feet	\$364		18.64.030	\$357
	22,001 - 24,000 sq. feet	\$413		18.64.030	\$405
	24,001 - 26,000 sq. feet	\$449		18.64.030	\$441
	26,001 - 28,000 sq. feet	\$498		18.64.030	\$488
	28,001 - 30,000 sq. feet	\$546		18.64.030	\$536
	30,001 - 32,000 sq. feet	\$589		18.64.030	\$578
	Square feet over 32,000	\$12 / 500 sq. ft unit		18.64.030	\$12
Electrical Permits (Commercial and Industrial)					
	Minimum fee	\$29		18.36.120	\$29
	New service or change of service		Alterations or repairs of 600 volt or less capacity service entrance equipment	18.36.120	
	Up to 100 amps	\$29		18.36.120	\$29
	101 amps to 200 amps	\$29		18.36.120	\$29
	Each additional 100 amps or fraction	\$4		18.36.120	\$4
Installation, alteration or repair of sub-feeders (including supply taps from sub-feeders)					
	Up to 30 amp capacity	\$0.072	Each	18.36.120	\$0.071
	31 amp to 60 amp capacity	\$2	Each	18.36.120	\$2
	61 amp to 100 amp capacity	\$4	Each	18.36.120	\$4
	100 amp or fraction above 100 amp capacity	\$4	Each	18.36.120	\$4
Transformer inspection fee (in addition to regular system inspection fee)					
	Up to 50 volt secondary	No charge		18.36.120	
	51 volt to 240 volt secondary	\$22		18.36.120	\$21
	241 volt to 600 volt secondary	\$34		18.36.120	\$33
	601 volt to 2,300 volt secondary	\$95		18.36.120	\$93
	Greater than 2,300 volt secondary	\$138		18.36.120	\$136
Motor generator installation for emergency or standby power					
	Up to 500 kVa	\$109		18.36.120	\$107
	Above 500 kVa	\$182		18.36.120	\$179

Alternate fee schedule - fee cannot be computed using standard schedules		Formula based	See Section 18.36.120/ When a fee cannot be computed on the foregoing schedules, it shall be computed as outlined in this section up to, but not exceeding, \$100,000	18.36.120	
Electrical Permits - Work Exceeding \$100,000					
Work exceeding \$100,000 but less than \$250,000		\$437, plus \$0.4252 of 1% over \$100,000		18.36.130	\$429
Work exceeding \$250,000		\$1,019, plus \$0.1452 of 1% all work at \$250,000 or more		18.36.130	\$1,000
Electrical Permits (Residential)					
Basic Fee		\$42		18.36.100	\$42
Minor remodel and additional circuits		\$29		18.36.100	\$29
Service change with 1 or 2 new circuits		\$29		18.36.100	\$29
Service change or alteration		\$29		18.36.100	\$29
Homeowner electrical remodel permit		\$35		18.36.100	\$36
New residents for homeowner permits		\$36.40	See single family schedule	18.36.100	
New single family dwelling					
	Up to 1,500 sq. feet	\$433.075	Per square foot	18.36.100	\$0
	Above 1,500 sq. feet	\$0.0296	Per square foot	18.36.100	\$0
Total renovation of electrical systems					
	Existing single family dwelling	\$29		18.36.100	\$29
	Multi-unit apartment building*				
	1 or 2 units	\$29		18.36.100	\$29
	3rd and 4th units	\$12	Each	18.36.100	\$11
	Additional units including house meter	\$6	Each	18.36.100	\$6
Note: Projects including multi buildings or row houses shall be computed for each building or house separately.					
Consulting inspection		\$6	Inspection by City Staff to advise on and appraise electrical systems in existing	18.36.100	\$6
Multi-unit apartments (excluding transient occupancies, such as hotel or motel which are classified as commercial)					
	First 3 unit	\$0.049	Per sq. foot	18.36.100	\$0
	4 - 10 units	\$12	Each	18.36.100	\$11
	11 units and above	\$6	Each	18.36.100	\$6
	Projects including multiple buildings and/or row houses	Computed for each building or house			
Power panel with no issue for single occupancy buildings		\$11		18.36.100	\$11
Power to panel for construction purposes only					
		60 Days	30 Day Extension		
No issue fee		\$22	\$8	18.36.100	\$8
Individual apartments in an apartment building, or condominium units nor for occupancy		\$4	Each Additional meter	18.36.100	\$4
Electrical Temporary Metering					
Up to 100 amp load capacity		\$19		18.36.100	\$19
Each additional, or part thereof, 100 amp capacity		\$4		18.36.100	\$4
Fencing Permit		\$34		18.36.100	\$33
Fire Extinguishing Systems					
Automatic fire sprinklers in range hood or vent		\$6		18.56.040	\$6
Dry standpipe		\$15	Plus \$3 each outlet	18.56.040	\$14
Fire pump		\$44	Each	18.56.040	\$43
Fire sprinkler systems:					
	1 to 100 sprinkler heads	\$36		18.56.040	\$36
	Over 100 sprinkler heads	\$36, plus \$0.1398 per		18.56.040	\$36
Flow switch		\$7	Each	18.56.040	\$7
Hood extinguishing system		\$36	Each	18.56.040	\$36
Hydrants on private property		\$12	Each	18.56.040	\$11
Sewage ejection pump		\$15	Each	18.56.040	\$14
Tamper valve		\$7	Each	18.56.040	\$7

Underground piping	\$19		<u>18.56.040</u>	\$19
Water service and distributing piping	\$9		<u>18.56.040</u>	\$9
Water storage tank	\$15	Each	<u>18.56.040</u>	\$14
Wet standpipe	\$15	Each, plus \$2 each hose cabinet	<u>18.56.040</u>	\$14
Housing Inspections				
Existing single-family dwelling	Not more than \$26		<u>18.48.030</u>	\$26
Additional dwelling units on premises	\$11	Each	<u>18.48.030</u>	\$11
Landscaping Permit for Public Right of Way	\$16	Per job, or \$80.66 Per year	<u>2.26.210</u>	\$16
Mechanical Permits				
Base Fee	\$42		<u>18.52.050</u>	\$42
Installation or relocation of each forced air or gravity type furnace or burner	Including ducts or vents attached to such appliance			
Up to and including 200,000 BTU.h	\$22		<u>18.52.050</u>	\$21
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$31		<u>18.52.050</u>	\$30
Over 300,000 BTU.h up to an including 1,000,000 BTU.h	\$48		<u>18.52.050</u>	\$47
Over 1,000,000 BTU.h	\$48		<u>18.52.050</u>	\$47
Each additional 500,000 BTU.h or part thereof	\$17		<u>18.52.050</u>	\$17
Installation or relocation of each floor furnace, including vent	\$13		<u>18.52.050</u>	\$13
Installation or relocation of each suspended, recessed wall or floor mounted unit heaters				
Up to and including 200,000 BTU.h	\$17		<u>18.52.050</u>	\$17
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$31		<u>18.52.050</u>	\$30
Over 300,000 BTU.h	\$48		<u>18.52.050</u>	\$47
For the installation, relocation or replacement of each appliance vent installed and not included on an appliance	\$13		<u>18.52.050</u>	\$13
For the repair, alteration of or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit or each heating, cooling, absorption or evaporative cooling system	Including alteration of controls regulated by this code			
Up to \$1,000 contract value	\$31		<u>18.52.050</u>	\$30
Greater than \$1,000 contract value	\$74		<u>18.52.050</u>	\$73
For the installation or relocation of each boiler or compressor to and including 3 horsepower, or each absorption system to and including 200,000 BTU.h	\$22		<u>18.52.050</u>	\$21
Installation or relocation of boilers:				
Over 200,000 BTU.h to and including 300,000 BTU.h	\$31	Each	<u>18.52.050</u>	\$30
Over 300,000 BTU.h to and including 1,000,000 BTU.h	\$48	Each	<u>18.52.050</u>	\$47
Over 1,000,000 BTU.h to and including 2,000,000 BTU.h	\$74	Each	<u>18.52.050</u>	\$73
Over 2,000,000 BTU.h	\$74	Plus \$17 for each additional 500,000 BTU.h or part thereof	<u>18.52.050</u>	\$73
Air handling unit				
To and including 10,000 cubic feet per minute, including ducts attached thereto	\$22	This fee shall not apply to air handling unit which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in	<u>18.52.050</u>	\$21
Over 10,000 cubic feet per minute	\$48		<u>18.52.050</u>	\$47
Evaporative cooler other than portable type				
Up to 6,500 cubic feet per minute	\$17	Each	<u>18.52.050</u>	\$17
More than 6,500 cubic feet per minute	\$48	Each	<u>18.52.050</u>	\$47
Ventilation fan connected to a single duct	\$13		<u>18.52.050</u>	\$13
Ventilation system which is not a portion of any heating or air conditioning system authorized by a permit	\$13		<u>18.52.050</u>	\$13
Installation of each hood which is served by mechanical exhaust, including the ducts for each unit	\$31		<u>18.52.050</u>	\$30
Installation or relocation of domestic type incinerator	\$17	Each	<u>18.52.050</u>	\$17

Moved From Zoning

\$17

Installation or relocation of commercial or industrial type incinerator		\$48	Each	18.52.050	\$47			
For each appliance or piece of equipment regulated by this code but not classed in other appliance categories, or for which no other fee is listed in this code		\$17		18.52.050	\$17			
Installation or relocation of cooling towers:								
	1 1/2 horsepower up to and including 4 horsepower or tons	\$22		18.52.050	\$21			
	4 1/2 horsepower up to and including 10 horsepower or tons	\$30		18.52.050	\$30			
	11 horsepower or tons and over	\$57		18.52.050	\$56			
For the purpose of calculating the rate in tons, the tonnage shall be considered not less than then the following:								
a. Total maximum BTU peer hour of capacity of the installation divided by 12,000 or								
b. The nameplate horsepower of any compressor prime mover unit or for any air conditioning installations; or								
c. 2/3 of the nameplate horsepower subsection A18b of this section, for any refrigeration installation								
Installation or relocation of compressor or absorption systems								
	1 1/2 horsepower to and including 4 horsepower or tons	\$17		18.52.050	\$17			
	4 horsepower to and including 5 horsepower or tons	\$20		18.52.050	\$20			
	5 horsepower to and including 6 horsepower or tons	\$26		18.52.050	\$26			
	6 horsepower to and including 7 horsepower or tons	\$29		18.52.050	\$29			
	7 horsepower to and including 8 horsepower or tons	\$32		18.52.050	\$31			
	8 horsepower to and including 9 horsepower or tons	\$35		18.52.050	\$34			
	9 horsepower to and including 10 horsepower or tons	\$39		18.52.050	\$39			
	Each additional horsepower or tons	\$3		18.52.050	\$3			
Other appliances*		\$17		18.52.050	\$17			
*Fee for each appliance or piece of equipment regulated by this code but not classed in other appliance categories, or for which no other fee is listed in Section 18.52.050								
Mobile Home Park Construction Permits								
General building permit - pads, patio slabs, metal sheds, curb, gutter, drives, piers, sidewalks, fence, wall		\$2	Per mobile home space	18.76.050	\$2			
Electric meter stands or pedestals								
	First 10	\$5	Each	18.76.050	\$5			
	Next 90	\$3	Each	18.76.050	\$3			
	Over 100	\$2	Each	18.76.050	\$2			
Park plumbing system, including sewer and water risers		\$5	Per mobile home space	18.76.050	\$5			
Permanent buildings, swimming pools, etc.		Regular and normal fee schedule		18.76.050				
Fire hydrants within property lines		\$5	Each hydrant	18.76.050	\$5			
News Racks						Moved From Zoning		
	Permit application	\$50		14.36.080	\$100	Per Council		
	News Rack Fee	\$5	Per news rack in the public right-of-way		\$10	Per Council		
	News Rack Relocation Fee	\$10	Per news rack, per relocation		\$10	Moved From Zoning		
	Removal of Non-Compliant News Rack	\$287	Per news rack		\$282	Moved From Zoning		
	Storage of Non-Compliant News Rack	\$5	Per news rack, per day at a city facility		\$5	Moved From Zoning		
	Certificate filing fee	\$5	Per news rack	14.36.110	\$5	Moved From Zoning		
Plan Review Fees								
Plan review fee		65% of building permit fee		18.32.035				
Expedited building plan review		Twice the cost of a standard plan review fee	See Section 18.20.050	18.20.050				
Condominium preliminary review		\$329	Per plan, plus \$11 per unit	21A.56.040	\$323	\$11		
Condominium final review		\$215	Per plan, plus \$11 per unit	21A.56.040	\$215	\$11		
Renewing expired plan review		One half the original plan review fee, maximum of \$1,095 plus \$124 per hour for review necessitated by changes in codes and ordinances, two hour minimum	See section 18.20.110	18.20.110	\$1,075	\$122	1,095.43	124.3180
Plumbing Permits								

Basic fee for permits requiring inspection	\$42		18.56.040	\$42
Air conditioning device discharging into the building drainage system	\$7	Each	18.56.040	\$7
Change, alteration or replacement of soil, waste or vent pipe	\$6		18.56.040	\$6
Change or repair of a drain, waste, vent (DWV) system	\$9	Each	18.56.040	\$9
Grey water system	\$15	Each	18.56.040	\$14
Lawn sprinkler control valve on devices	\$7	Each	18.56.040	\$7
Medical gas piping	\$15	Each	18.56.040	\$14
Plumbing fixture or trap roughed in for installation or relocation	\$6	Each	18.56.040	\$6
Refrigeration drain and each safe drain discharged directly or indirectly into the building drain	\$6	Each	18.56.040	\$6
Roof drain	\$6	Each	18.56.040	\$6
Roof drain installed inside building	\$6	Each	18.56.040	\$6
Settling tank or grease trap	\$42	Each	18.56.040	\$14
Soda fountain carbonator	\$12	Each	18.56.040	\$11
Store, restaurant or home appliance or device connected to the culinary water supply and/or building drainage system	\$6	Each	18.56.040	\$6
Vacuum breaker or backflow device on tanks, etc	\$7	Each	18.56.040	\$7
Water heater	\$12	Each	18.56.040	\$11
Water softener or conditioning device	\$12	Each	18.56.040	\$11
Revolving Loan Application Fee	\$102	Each	3.16.005	\$100
Re-inspection Fee	Not more than \$33	For each additional inspection required	18.20.200	\$32
Special Event - Alcohol Concession Agreement	\$255	This fee is a daily rate. Rate estimated on the number of days the alcohol would be served for the Special Event		\$250
Street Banners on Utility Poles	\$55	Application outside of boundaries of a coordinated street banner program	21A.46.170	\$54
Temporary Metering				
Up to 100 amp load capacity	\$19		18.36.110	\$19
Each additional, or part thereof, 100 amp capacity	\$4		18.36.110	\$4
Temporary Re-locatable Office Buildings				
Installation permit	\$82	Per unit	18.84.070	\$81
Interior inspection	\$82	Per unit	18.84.070	\$81

ENGINEERING				
For questions regarding Engineering Fees Contact: 801.535.6159				
Service	Fee	Additional Information	Section	
Excavation Permits				
Hard surfaced	\$0.33	Per sq. foot	14.32.400	\$0.32
Minimum charge	\$161	April 1 - November 15	14.32.400	\$148
Minimum charge	\$225	November 16 - March 31	14.32.400	\$220
Other	\$0.22	Per sq. foot	14.32.400	\$0.22
Minimum charge	\$99	April 1 - November 15	14.32.400	\$97
Minimum charge	\$146	November 16 - March 31	14.32.400	\$143
Permit extension	\$60	See Section 14.32.400 C	14.32.400	\$59
Permit within a restricted area	Fees double	See Section 14.32.400 A3	14.32.400	
Multiple Utility Excavation Permits				
Hard surfaced				
Minimum charge	\$98	April 1 - November 15	14.32.400	\$96
Minimum charge	\$151	November 16 - March 31	14.32.400	\$148
Other				
Minimum charge	\$55	April 1 - November 15	14.32.400	\$54

	Minimum charge	\$88	November 16 - March 31	14.32.400	\$86
Poles - Application for Permit to Erect Utility Poles		\$2	For each pole	14.40.030	\$2
Poles and Anchors		\$46	Each pole, concrete pedestal or anchor	14.32.400	\$45
Public Survey Monuments					
	1st monument	\$66		14.10.040	\$65
	Additional monuments	\$13	In addition to the \$66 fee, same application	14.10.040	\$13
	Replacement of a monument by survey	\$1,315	Minimum cost, see Section 14.10.090	14.10.040	\$1,290
	Replacement of a monument by survey ties	\$603	Minimum cost, see Section 14.10.090	14.10.040	\$591
Public Way Improvements					
	Curb and gutter	\$2	Per linear foot	14.32.405	\$2
	Sidewalk, driveway approach	\$32.61	Per sq. foot	14.32.405	\$0.32
	Minimum charge	\$151	April 1 - November 15	14.32.405	\$148
	Minimum charge	\$217	November 16 - March 31	14.32.405	\$213
	Permit extension	\$60		14.32.405	\$59
	In kind	No charge	See section 14.32.405 D	14.32.405	
Public Way Obstruction Permits					
	Short term (5 days or less)	\$33		14.32.410	\$32
	Long term: (more than 5 days)				
	Up to 1 block face	\$203	Per month (Construction barricades)	14.32.410	\$199
	Additional block faces	\$186	Each, per month (Construction barricades)	14.32.410	\$183
	Permit extension	\$219	(Construction barricades)	14.32.410	\$215
	Short term permit extension	\$44		14.32.410	\$43

FIRE				
For questions regarding Fire Fees Contact: 801.535.4150				
Service	Fee	Additional Information	Section	
911 Emergency Service Fee	\$1	Per month for each basic local access line	5.04.210	\$1
Amusement Building Permit	\$318	Single event	2.12.040	\$312
Cost Recovery				
Hazardous material emergency	Actual cost	See Section 9.44.030	9.44.030	
Fire emergency	Actual cost	See Section 9.48.030	9.48.030	
EMS CHARGES				
EMS Billing	\$51		2.12.040	\$50
EMS Equipment Surcharge	\$51		2.12.040	\$50
Medical Report	\$16	2 per month	2.12.040	\$16
Healthcare Provider CPR/First Aid Training	\$51	5 per month - Cost Recovery	2.12.040	\$50
Heartsaver CPR Courses	\$31	7 per month - Cost Recover	2.12.040	\$30
CPR Cards	\$3	Cost Recovery		\$3
Exhibit and Trade Show Permits				
0 - 5,000 sq. feet	\$214	Single event	2.12.040	\$210
5,001 - 10,000 sq. feet	\$258	Single event	2.12.040	\$258
10,001 - 25,000 sq. feet	\$345	Single event	2.12.040	\$339
25,001 - 50,000 sq. feet	\$427	Single event	2.12.040	\$419
50,001 - 80,000 sq. feet	\$504	Single event	2.12.040	\$495
80,001 - 125,000 sq. feet	\$586	Single event	2.12.040	\$575
125,001 - 200,000 sq. feet	\$668	Single event	2.12.040	\$656
Each additional 20,000 sq. feet above 200,000	\$105	Single event, in addition to \$610	2.12.040	\$103
Explosive Permits				
Fireworks Vendor	\$510	Permit for stores/tents/selling fireworks	2.12.040	\$500
Fireworks	\$531	Public display outdoors	2.12.040	\$522
Blasting	\$696	Annual	2.12.040	\$683
Fire Suppression and Monitoring Equipment Inspection Fees				
Underground water main for water-based fire suppression				
Water supply line for fire suppression system to three fire hydrants	\$314		18.44.030	\$308
Each additional supply line or fire hydrant	\$105		18.44.030	\$103
Water-based fire suppression systems tenant improvements				
Change of existing fire sprinkler system from 0 to 3,000 square foot area	\$105		18.44.030	\$103
Each additional 1 to 52,000 square foot area add	\$105		18.44.030	\$103
New water-based fire suppression systems				

Up to 26,000 square feet	\$314		18.44.030	\$308
26,001 to 52,000 square feet	\$627		18.44.030	\$616
Each add'l 1 to 52,000 square feet on single floor add	\$209		18.44.030	\$205
New interlock and non-interlock pre-action water-based fire suppression systems per riser				
New dry pipe system with fire sprinkler heads: 1,000 heads or less	\$314	(Detection system is additional)	18.44.030	\$308
Per additional 1 to 500 heads	\$105	(Detection system is additional)	18.44.030	\$103
Standpipe Class III basic, 30 to 74 feet (fee is in addition to fire sprinkler fee)				
Per standpipe	\$157		18.44.030	\$154
Standpipe Class III high rise, 75 to 150 feet (fee is in addition to fire sprinkler fee)				
Per standpipe	\$209		18.44.030	\$205
Each additional 1 to 50 feet in height	\$105		18.44.030	\$103
Standpipe Class I basic				
One automatic wet standpipe, 30 to 74 feet in height	\$314		18.44.030	\$308
Each additional wet standpipe	\$105		18.44.030	\$103
Automatic dry or semi-automatic dry add to the above basic fee	\$52		18.44.030	\$51
Standpipe Class I high rise, 75 to 150 feet (fee is addition to fire sprinkler fee)				
Two automatic wet standpipes per standpipe (7 hours initial)	\$366		18.44.030	\$359
Each additional 1 to 50 ft in height, per standpipe	\$105		18.44.030	\$103
Standpipe Class II				
Two class II hose outlets are required by code, supply from automatic fire sprinkler system	\$105		18.44.030	\$103
Each additional pair of class II hose outlet added to any system	\$26		18.44.030	\$26
Water supply separate riser system (FDC) add	\$105		18.44.030	\$103
Fire extinguishing system hoods				
CO2, wet chemical, dry chemical and clean gas extinguishing agents	\$209		18.44.030	\$205
Hood systems, per hood	\$105		18.44.030	\$103
Fire alarm systems for monitoring				
Clean gas systems	\$314		18.44.030	\$308
Fire alarm notification devices in all occupancies except A, with voice over:				
Horn and strobe for notification 1 to 26,000 square feet	\$209		18.44.030	\$205
Horn and strobe for notification 26,000 to 52,000 square feet	\$314		18.44.030	\$308
Horn and strobe for notification 52,001 to 250,000 square feet	\$523		18.44.030	\$513
Horn and strobe for notification 250,001 to 500,000 square feet	\$627		18.44.030	\$616
Horn and strobe for notification > 500,000, individually determined, per review hour	\$105		18.44.030	\$103
Each additional 1 to 50 feet in height	\$105		18.44.030	\$103
With voice control and emergency voice/alarm communications system add to above 1 to 50 square	\$105		18.44.030	\$103
Fire pumps				
For structures requiring a fire pump to include jockey pumps either internal combustion driven or electric	\$575		18.44.030	\$564
Paint booths	\$314	per booth	18.44.030	\$308
Addition to an existing system	\$105		18.44.030	\$103
Re-inspection of fire suppression and monitoring equipment	\$105 per hour of inspector time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.030	\$103
Fire System and Equipment Installation Permit	\$105	Fee assessed for each man hour to perform inspection during each phase of installation	2.12.040	\$103
Fire Watch	\$46	Per hour	2.12.040	\$45
After Hour Fireman Rate	\$61	Per hour	2.12.040	\$60
Hazardous Materials Permits				

	Minimal dispensing, use or storage	\$214	Annual / Solids: <500 lbs. Compressed gas: <200 cu. ft. Oxygen: <504 cu. ft. Liquids: <55 gal.	2.12.040	\$210	
	Backup generator systems	\$159	Annual	2.12.040	\$156	
	Storage quantities exceeding minimal storage	\$263	Annual	2.12.040	\$258	
	Dispensing or use	\$427	Annual, quantities exceeding minimum use or dispensing	2.12.040	\$419	
	Body shop/garage	\$214	Annual, under 5,000 sq. feet	2.12.040	\$210	
	Production and processing	\$531	Annual	2.12.040	\$522	
	Gas stations	\$186	Annual	2.12.040	\$183	
	Tank installation, alteration, abandonment, removal or disposal		Single event			
	Up to 3 tank per site	\$427		2.12.040	\$419	
	Each additional tank	\$105		2.12.040	\$103	
High Rise Permits						
	7 - 12 floors	\$531	Annual	2.12.040	\$522	
	13 - 18 floors	\$641	Annual	2.12.040	\$629	
	19 - 24 floors	\$745	Annual	2.12.040	\$731	
	25 - 30 floors	\$855	Annual	2.12.040	\$839	
	31 - 36 floors	\$964	Annual	2.12.040	\$946	
	37 - 42 floors	\$1,068	Annual	2.12.040	\$1,048	
	Over 42 floors	\$105	Annual; in addition to \$1,011, per each additional 6 floors	2.12.040	\$103	\$1,011
Hospitals		\$531	Annual	2.12.040	\$522	
Hot Works Operation Permit		\$159	Annual	2.12.040	\$156	
Lock Boxes						
	Small	\$66	Per box	2.12.040	\$65	
	Large	\$170	Per box	2.12.040	\$167	
	Lid	\$16	Cost Recovery	2.12.040	\$16	
National Fire Incident Report (NFIR)		\$16	Per request; form or property incident search report	2.12.040	\$16	
Open Burning Permit		\$214	Annual	2.12.040	\$210	
Place of Assembly Permits						
	0 - 5,000 sq. feet	\$214	Annual	2.12.040	\$210	
	5,001 - 10,000 sq. feet	\$318	Annual	2.12.040	\$312	
	10,001 - 25,000 sq. feet	\$455	Annual	2.12.040	\$446	
	25,001 - 50,000 sq. feet	\$614	Annual	2.12.040	\$602	
	50,001 - 80,000 sq. feet	\$773	Annual	2.12.040	\$758	
	80,001 - 125,000 sq. feet	\$964	Annual	2.12.040	\$946	
	125,001 - 200,000 sq. feet	\$1,227	Annual	2.12.040	\$1,204	
	Each additional 20,000 sq. feet above 200,000	\$105	Annual; in addition to \$1,183	2.12.040	\$103	\$1,161
Property Search		\$16		2.12.040	\$16	
Pyrotechnic Special Effects Materials Permit						
	Flame effects	\$214	Before an audience; single event	2.12.040	\$210	
	Indoor Fireworks	\$214	Single event	2.12.040	\$210	
	1.4 grain fireworks	\$214	Single event	2.12.040	\$210	
	Theatrical display	\$214	Single event	2.12.040	\$210	
Re-inspection		\$21	Fee assessed for each ¼ man hour to perform re-inspection, including paperwork and travel time	2.12.040	\$21	
State Licensed Healthcare Facilities						
	0 - 3,000 sq. feet	\$159	Annual	2.12.040	\$156	
	3,001 - 6,000 sq. feet	\$214	Annual	2.12.040	\$210	
	6,001 - 10,000 sq. feet	\$263	Annual	2.12.040	\$258	
	10,001 sq. feet or greater	\$318	Annual	2.12.040	\$312	
Temporary Membrane Structures, Tents or Canopies						
	Single event	\$159	Up to 180 days. See Also Special Events.	2.12.040	\$156	

Each additional structure on same site	\$1	See Also Special Events	2.12.040	\$1
Re-inspection of additional set up	\$1	1 - 2 per week. See Also Special Events	2.12.040	\$1

GOLF						
For questions regarding Golf Fees Contact: 801.485.7730						
Service		Fee		Additional Information		Section
Advance Tee Time Reservations						
	0-8 days in advance	No fee		Minimum 18 holes		15.16.031
	9 days to one year in advance	\$5.00		Per player, minimum 18 holes		15.16.031
Discount Cards and Passports Membership Programs		Regular	Junior (17 years old or younger)	Senior (60 year old and older)		
	LoyalTee Discount Cards	\$35.00	NA	\$35.00	Plus tax, See Section 15.16.031.A.6	15.16.031
	Birdie Passports	\$1,195.00	NA	\$955.00	Plus tax, See Section 15.16.031.A.7	15.16.031
	Corporate VIP Passport (up to 2 players)	\$4,999.00	NA	NA	Plus tax, See Section 16.16.031.A.11	15.16.031
	Corporate VIP Passport (up to 4 players)	\$9,599.00	NA	NA	Plus tax, See Section 16.16.031.A.11	15.16.031
	Double Eagle Passports	\$1,845.00	NA	\$1,475.00	Plus tax, See Section 15.16.031.A.8	15.16.031
	Junior Eagle (Annual) Passport	NA	\$550.00	NA	Plus tax, See Section 15.16.031.A.10	15.16.031
	Junior Par (Summer) Passport	NA	\$275.00	NA	Plus tax, See Section 15.16.031.A.9	15.16.031
	Wingpointe/Rose Park Passport	\$795.00	NA	\$645.00	Plus tax, See Section 15.16.031.A.13	15.16.031
	Lost or stolen discount card or passport Membership Card Replacement	\$5.00	\$5.00	\$5.00		15.16.031
Golf Cart Rentals		9 Holes		18 Holes		
	Double rider	\$14.00		\$28.00		15.16.031
	Single rider	\$7.00		\$14.00		15.16.031
	Private Cart Trail Fee	\$5.00		\$10.00		15.16.031
	Cover rental	\$5.00		\$10.00		15.16.031
Golf Club Rentals						
	Regular	\$7.00		\$14.00		15.16.031
	Premium	\$15.00		\$30.00		15.16.031
	USGA Grant Junior Clubs	\$3.00		\$6.00		15.16.031
	Jordan River Par-3	\$3		NA		15.16.031
Grandfathered Senior Season Golf Passes		9 Holes		18 Holes		
	Base fee	\$400.00		See Section 15.16.031.A.2		15.16.031
	Resident surcharge	\$3.00		\$6.00		On all pass rounds 15.16.031
	Nonresident surcharge	\$4.00		\$8.00		On all pass rounds 15.16.031
Green Fees: As of January 1, 2012 \$1.00 per 9-hole/\$2.00 per 18-hole round less sales tax will be allocated to a dedicated Golf CIP fund to be used exclusively for golf course improvement projects.						
DEMAND TIER 1 - General Public Rates						
Demand Tier 1 - Implemented Mar. 1st through Oct. 31st.						
	Courses	9 Holes		18 Holes		Demand Tier 1 Timeframe
	Bonneville	\$19.50		\$39.00		Fri. all day & Sat./Sun. and holidays until 2 p.m. 15.16.031
	Forest Dale	\$15.00		NA		Fri. all day & Sat./Sun. and holidays until 12 p.m. 15.16.031
	Glendale	\$16.00		\$32.00		Fri. all day & Sat./Sun. and holidays until 1 p.m. 15.16.031
	Mountain Dell	\$19.50		\$39.00		Fri. all day & Sat./Sun. and holidays until 2 p.m. 15.16.031
	Nibley Park	\$14.00		NA		Fri. all day & Sat./Sun. and holidays until 12 p.m. 15.16.031
	Rose Park	\$15.00		\$30.00		Fri. all day & Sat./Sun. and holidays until 12 p.m. 15.16.031

DEMAND TIER 1 - Regular & Senior LoyalTee Program Rates						
	Courses	9 Holes	18 Holes	Demand Tier 1 Timeframe		New Break Out of Golf Fees
	Bonneville	\$17.75	\$35.50	Fri. all day & Sat./Sun. and holidays until 2 p.m.	15.16.031	Restructured
	Forest Dale	\$13.50	NA	Fri. all day & Sat./Sun. and holidays until 12 p.m	15.16.031	Restructured
	Glendale	\$14.50	\$29.00	Fri. all day & Sat./Sun. and holidays until 1 p.m.	15.16.031	Restructured
	Mountain Dell	\$17.75	\$35.50	Fri. all day & Sat./Sun. and holidays until 2 p.m.	15.16.031	Restructured
	Nibley Park	\$12.75	NA	Fri. all day & Sat./Sun. and holidays until 12 p.m	15.16.031	Restructured
	Rose Park	\$13.50	\$27.00	Fri. all day & Sat./Sun. and holidays until 12 p.m	15.16.031	Restructured
DEMAND TIER 2 - General Public Rates						
DEMAND TIER 2 - Implemented with listed timeframe from Mar. 1st through Oct. 31st. Available at all times Nov. 1st through Feb. 28th.						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fees
	Bonneville	\$18.50	\$37.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Forest Dale	\$14.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Glendale	\$15.00	\$30.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	Restructured
	Mountain Dell	\$18.50	\$37.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Nibley Park	\$13.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Rose Park	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
DEMAND TIER 2 - Senior Rates Age 60 and above			See Section 15.16.031.B			
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fees
	Bonneville	\$15.50	\$31.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Forest Dale	\$12.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Glendale	\$13.00	\$26.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	Restructured
	Mountain Dell	\$15.50	\$31.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Nibley Park	\$11.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Rose Park	\$12.00	\$24.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
DEMAND TIER 2 - Junior Rates Ages 6 through 17						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fees
	Bonneville	\$8.00	\$16.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Forest Dale	\$8.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Glendale	\$8.00	\$16.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	Restructured
	Mountain Dell	\$8.00	\$16.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Nibley Park	\$8.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Rose Park	\$8.00	\$16.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
DEMAND TIER 2 - Regular LoyalTree Program Rates						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fees
	Bonneville	\$16.50	\$33.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Forest Dale	\$12.50	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Glendale	\$13.50	\$27.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	Restructured
	Mountain Dell	\$16.50	\$33.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Nibley Park	\$11.50	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Rose Park	\$12.00	\$24.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
DEMAND TIER 2 - Senior LoyalTree Program Rates						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fees
	Bonneville	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Forest Dale	\$11.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Glendale	\$12.00	\$24.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	Restructured
	Mountain Dell	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	Restructured
	Nibley Park	\$10.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
	Rose Park	\$11.00	\$22.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	Restructured
DEMAND TIER 3						
Demand Tier 3 - Implemented during consistently low utilization time periods only.						
Timeframe to be determined annually.						
	Courses	9 Holes	18 Holes	Demand Tier 3 Timeframe		New Break Out of Golf Fees
	Bonneville	\$14.00	\$28.00	See Section 15.16.031.E	15.16.031	Restructured
	Forest Dale	\$11.00	NA	See Section 15.16.031.E	15.16.031	Restructured
	Glendale	\$12.00	\$24.00	See Section 15.16.031.E	15.16.031	Restructured
	Mountain Dell	\$14.00	\$28.00	See Section 15.16.031.E	15.16.031	Restructured

Nibley Park		\$10.00	NA		See Section 15.16.031.E				15.16.031		Restructured	
		Rose Park	\$11.00	\$22.00		See Section 15.16.031.E				15.16.031		Restructured
6-Hole Rates		6 Holes				Availability of 6-hole times will be determined by each listed course and may change at various times of year. See Section 15.16.031.A.13						
	Forest Dale	\$11.50								15.16.031		Restructured
	Rose Park	\$11.50								15.16.031		
Green Fees		Regular (2)			Senior (1)(2) (65-69 years old or older)			Junior (1)(2) (17 years old or younger)				
Course:		6-Holes (2)	9-Holes	18-Holes	6-Holes (2)	9-Holes	18-Holes	6-Holes (2)	9-Holes	18-Holes		
	Bonneville		—19.50	—37.00		—16.50	—31.00		—8.00	—16.00	15.16.031	
	Forest Dale	—11.50	—15.00	NA	\$10.00	—13.00	NA	—6.00	—8.00	NA	15.16.031	
	Glendale		—16.00	—32.00		—14.00	—28.00		—8.00	—16.00	15.16.031	
	Jordan River Par-3		—9.00	NA		—8.00	NA		—6.00	NA	15.16.031	
	Mountain Dell Canyon		—19.50	—37.00		—16.50	—31.00		—8.00	—16.00	15.16.031	
	Mountain Dell Lake		—19.50	—37.00		—16.50	—31.00		—8.00	—16.00	15.16.031	
	Nibley Park		—14.00	NA		—12.00	NA		—8.00	NA	15.16.031	
	Rose Park	—11.50	—15.00	—30.00	\$10.00	—13.00	—26.00	—6.00	—8.00	—16.00	15.16.031	
	Wingpointe		—18.00	—35.00		—15.00	—29.00		—8.00	—16.00	15.16.031	
(1) Senior fees shall be valid Monday through Friday all day and Saturday, Sunday and recognized holidays after 12:00 noon												
(2) As of January 1, 2012 \$1.00 per nine hole round less sales tax and \$2.00 per eighteen hole round less sales tax will be allocated to a dedicated Golf CIP fund to be used exclusively for golf course improvement projects at city courses.												
(3) Availability of 6-hole times will be determined by each listed course and may change at various times of the year.												
Group Reservations						See Section 15.16.035						
Pull Cart Rental		9 Holes			18 Holes							
	Regular	\$2.00			\$4.00			15.16.031				
	Premium	\$3.50			\$7.00			15.16.031				
	Jordan River Par-3	\$1			NA			15.16.031				
Range Balls												
	Small bucket	\$5.00				Per bucket				15.16.031		
	Large bucket	\$8.00				Per bucket				15.16.031		
	Range pass	\$50.00				10 large buckets				15.16.031		
School Golf Team												
	Courses	9 Holes			18 Holes			School Golf Team Rate Timeframe				
	Bonneville	\$8.00			\$16.00			Mon. - Thurs. All Day & Sat./Sun. After 2 p.m.			15.16.031	
	Forest Dale	\$8.00			\$16.00			Mon. - Thurs. All Day & Sat./Sun. After 12 p.m.			15.16.031	
	Glendale	\$8.00			\$16.00			Mon. - Thurs. All Day & Sat./Sun. After 1 p.m.			15.16.031	
	Mountain Dell	\$8.00			\$16.00			Mon. - Thurs. All Day & Sat./Sun. After 2 p.m.			15.16.031	
	Nibley park	\$8.00			\$16.00			Mon. - Thurs. All Day & Sat./Sun. After 12 p.m.			15.16.031	
	Rose Park	\$8.00			\$16.00			Mon. - Thurs. All Day & Sat./Sun. After 12 p.m.			15.16.031	
	Large Bucket of Range Balls	\$5.00			Per Bucket			15.16.031				
	9-holes	\$8.00			15.16.031							
	18-holes	\$16.00			15.16.031							
	Large bucket of range balls	\$5.00			Per bucket			15.16.031				
Tournament Fees/Group Fees												
	9 holes	\$5.00			Per person, plus green fees			15.16.035				
	18 holes	\$10.00			Per person, plus green fees			15.16.035				
	Jordan River Par-3	\$3 minimum			Per person, plus green fees			15.16.035				

IMPACT FEES			
For questions regarding Impact fees contact: 801.535.7712			
Service	Fee	Additional Information	Section
Appeals Process	\$50		18.98.090
Developers Independent Calculation Deposit	\$150	Could be refunded or increased based upon actual total costs.	18.98.160
Impact Fees	Residential (Per dwelling unit, single or multi-family)	Commercial/ Industrial (per square foot, retail, office and industrial)	
Fire	\$119	\$0.32	18.98.190

Park	\$2,875	No charge	Increase fee after 2 years to \$3,999.00	18.98.190
Police	\$41	\$0.03		18.98.190
Roadway				
Residential	Single Family \$424.00	Multi-Family \$249.00	Per dwelling unit	18.98.190
Retail	\$3.28		Per square foot	18.98.190
Office	\$2.33		Per square foot	18.98.190
Industrial	\$2.26		Per square foot	18.98.190
Storm Water	\$374		Per 1/4 acre	17.81.400

PARKING AND TRAFFIC				
For questions regarding Parking and Traffic contact: 801.535.6630				
Service	Fee	Additional Information	Section	
Administrative Fee For Collection of Past Due Debts	\$48		12.56.550	\$47
Area Regular Parking Permits				
One year	\$38		12.64.090	\$37
9 - 11 months	\$29		12.64.090	\$28
5 - 8 months	\$19		12.64.090	\$19
1 - 4 Months	\$10		12.64.090	\$9
Area Seasonal Parking Collection				
5 - 8 months	\$19		12.64.090	\$19
3 - 4 months	\$10		12.64.090	\$9
Barricade Permit	\$31		14.32.418	Increased from \$29
Electric Vehicle (EV) Level 3 Fast Charge Station				
Base Fee Per Charging Event	\$2.04	PLUS per kilowatt hour charge	12.56.600	\$2
Electricity Charge	\$0.20	Per kilowatt hour	12.56.600	\$0.20
Exempt Vehicle Permit	\$30		12.56.590	New Fee
Freight Curb Loading Zone Permit	Base business license fee	Annual; plus sticker fee	12.56.330	
Vehicle sticker	\$75	Annual	12.56.330	Increased from \$36
Vehicle sticker replacement	\$5		12.56.330	\$5
Vehicle sticker transfer of vehicle	\$5		12.56.330	\$5
House Number Certificate (public works)	\$11		14.08.040	\$10
Library Parking Fees	\$1.50/half hour or \$12/day	First half hour is free	12.56.580	
Loading Zone & Restricted Parking				
Loading zone & restricted parking	\$26/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325	\$26
Events	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325	\$10
Filming (movie, television series or commercial)	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325	\$10
Business Parking Permit	\$500.00		12.56.580	New Fee
Parking Meter Rates	Shall not exceed \$2.00 per hour		12.56.170	\$2
Residential Transit Pass (Hive Pass)				
Annual Hive Pass (Vouchers Only)	\$350	Only sold to social service agencies. No payment plan is available.		New Fee
Annual Hive Pass	\$475	Discount if payment paid in full at time of purchase		\$350
Monthly Hive Pass Rate (For 12 months)	\$41.88	Total purchase price \$502.54 (12 months X \$41.88)		New Fee
Street Name Change Application	\$264		14.08.015	\$259
Traffic School				
Traffic School	\$65		12.08.150	\$65
Traffic School - Tier II	\$90	At the prosecutor's discretion	12.08.150	\$90
Traffic School - Tier III	\$105	At the prosecutor's discretion	12.08.150	\$105

Temporary Closure - Parking Meters		\$28	Per meter, per day	14.12.130	Fee Increased from \$26
Temporary Placing of Bags on Parking Meters		\$28	Per day	12.56.210	Fee Increased from \$27
	During filming of a movie/television series/ commercial	\$12	Per day	12.56.210	Fee Increased from \$11
	For an event that continues for not less than 3 days	\$12	Per day/must significantly foster area business promotion and have an expected attendance exceeding 5,000	12.56.210	Fee Increased from \$11
	For a religious or charitable organization	No charge	Limited to 30 days per calendar year	12.56.210	
	For use under the direction of the city in connection with a city sponsored event	No charge		12.56.210	

PARKS AND RECREATION							
For questions regarding Parks and Recreation contact: 801.972.7800							
Service		Fee		Additional Information		Section	
After School Programs		Formula based		See Section 15.16.090		15.16.090	
Athletic Facility Reservations							
Recreational (Non-organized or affiliate group), one-time use		\$20		Per hour/two hour minimum		15.16.010	Fee Increased from \$11
RECREATIONAL ATHLETIC FIELDS:							
	Weekdays Per Hour Practice Field	Weekdays Per Hour Game Field	Weekends Per Hour Practice Field	Weekends Per Hour Game Field			
Youth Resident, Non Profit	\$5	\$8	\$8	\$10	15.16.010	Restructured	
Adult Resident, Non Profit	NA	\$12	NA	\$15	15.16.010	Restructured	
Youth Resident, For Profit	\$8	\$12	\$12	\$15	15.16.010	Restructured	
Adult Resident, For Profit	NA	\$15	NA	\$20	15.16.010	Restructured	
Youth Non-Resident, Non Profit	\$10	\$15	\$15	\$20	15.16.010	Restructured	
Adult Non-Resident, Non Profit	NA	\$20	NA	\$25	15.16.010	Restructured	
Youth Non-Resident, For Profit	\$15	\$20	\$20	\$25	15.16.010	Restructured	
Adult Non-Resident, For Profit	NA	\$25	NA	\$30	15.16.010	Restructured	
Recreational tournaments with season reservations		\$108	Per Day		15.16.090	Restructured	
Recreational tournaments without season reservations		\$215	Per Day		3.50.080	Restructured	
Any cleaning required after usage		\$38	Per staff hour		15.16.010	\$38	
Film Classes		\$22			15.16.090	\$22	
Free Expression Activity Permit		\$5			3.50.080	\$5	
Gallivan Center							
	Ice Skating - Adults	\$8	Includes admission and skates		15.16.120	\$8	
	Ice Skating - Children	\$7	Includes admission and skates		15.16.120	\$7	
Pedestrian Crosswalk Flags							
	Plain Orange Crosswalk Flag	\$0.50	Sponsor chooses which type of flag to use and is responsible for keeping the flags in stock.		12.76.100		
	Orange Crosswalk Flag with reflective markings	\$1.50	Sponsor chooses which type of flag to use and is responsible for keeping the flags in stock.		12.76.100		
Picnic Facility Reservations		Resident	Non-resident				
	Pavilions (does not include Liberty Park Rice Pavilion and Washington Park/Mountain Dell)	\$44	\$53	Full day	15.16.020	\$43 \$52	
	Washington Park/Mountain Dell Pavilions (AM)	\$82	\$110	Half day (8am - 2pm)	15.16.020	\$81 \$108	
	Washington Park/Mountain Dell Pavilions (PM)	\$82	\$110	Half day (3pm - 10pm)	15.16.020	\$81 \$108	
	Liberty Park - Rice Pavilion (AM)	\$44	\$55	Half day (8am - 2pm)	15.16.020	\$43 \$54	
	Liberty Park - Rice Pavilion (PM)	\$44	\$55	Half day (3pm - 10pm)	15.16.020	\$43 \$54	
Premier Fields Athletic Center (RAC):							
	Fields are available for games only	Weekdays, Per Hour	Weekends, Per Hour	Full Day	Lights Per Hour		
	Youth Resident Field Rental	\$45	\$55		\$15	15.16.010 New Fee	
	Adult Resident Field Rental	\$65	\$75		\$15	15.16.010 New Fee	
	Youth Non-Resident Field Rental	\$65	\$75		\$15	15.16.010 New Fee	

Adult Non-Resident Field Rental		\$75	\$85		\$15	15.16.010	New Fee
Resident Stadium Field Rental		\$140	\$155		\$15	15.16.010	New Fee
Non-Resident Stadium Field Rental		\$155	\$170		\$15	15.16.010	New Fee
Tournament Field Rental*				\$700	\$40	15.16.010	New Fee
Full Complex Rental				\$200		15.16.010	New Fee
* Does not include additional tournament fees							
Recreation Kit Rental		\$11 plus sales tax	Each with pavilion reservation; limit 2 per reservations			15.16.020	\$11
Recreation kit rental - late fee		\$5	Late fee day			15.16.020	\$5
Recreation kit rental - replacement fee		\$220 plus sales tax	Total cost of the entire recreation kit if it needs to be replaced			15.16.020	\$216
Recreation Programs							
	Bike bonanza	No fee				15.16.090	
	Friday Night Flicks	No fee				15.16.090	
	4th of July celebration at Jordan Park	No fee				15.16.090	
	24th of July firework celebration at Liberty Park	No fee				15.16.090	
	Monster block party	No fee				15.16.090	
	Highland bagpipe experience	No fee				15.16.090	
	SLC Gets Fit						
	Online tracking	No fee				15.16.090	
	5K	\$16	Admission fee			15.16.099	Delete NA
	Volleyball tournament	\$21	Admission fee			15.16.099	Delete NA
	The People's Market	No fee				15.16.099	Delete NA
	International Culture Fest	No fee				15.16.099	Delete NA
Seasonal Youth League Food and Beverage Service Permits							
	Concession Stands						
	Concession - with electricity and/or plumbing	\$55	Per month			15.16.110	\$54
	Concession - temporary without electricity and/or plumbing	\$27	Per month			15.16.110	\$27
Special Event Permit		\$110	Commercially related (community events)			3.50.080	\$108
Special Event Filming Permit		\$110				21A.42.070	\$108
Special Event Free Expression		\$5				21A.42.070	\$5
YouthCity Programs: After School and Summer Programs			Formula based				
Income Qualifications		Amount per participant					
Residents of Salt Lake City Household income:***		After School Program*	Summer Program**				
\$10,000 or less per year		\$10.95	\$10.95			15.16.090	\$11
More than \$10,000 per year but less than or equal to 42% of the area median income, or with free lunch status		\$38.36	\$54.79			15.16.090	\$37
More than 42% but less than or equal to 60% of the area median income, or with reduced lunch status		\$82.19	\$109.58			15.16.090	\$79
More than 60% but less than or equal to 80% of the area median income		\$136.98	\$164.37			15.16.090	\$132
More than 80% but less than or equal to 100% of the area median income		\$164.37	\$246.56			15.16.090	\$159
More than 100% of the area median income		\$219.16	\$430.15			15.16.090	\$211
Non-residents of Salt Lake City Household income:***		After School Program*	Summer Program**				
Regardless of income or lunch status		\$219	\$438			15.16.090	
**Effective summer 2012, monthly after school fees will be charged on a monthly basis, with the exception of the August fee, which shall be one half of the monthly fee, as determined by the family median income.							
**Fees will be charged on a monthly basis, as determined by the family median income.							
***For purpose of the after school and the summer program, area median income shall be determined based on the federal housing and urban development guidelines for the Salt Lake City metropolitan statistical area.							
Tennis Courts							
		Hours:					

Dee Glenn Smith and Liberty Park		Monday - Friday 7:00am to close	Saturday, Sunday & holidays 8:00am to close	
Indoor (bubble)	Court	\$24	Per court, per hour	15.16.060 \$22
	Prepaid court	\$20	Per court, per hour	15.16.060 Contracted
	Tournament	\$13	Per court, per hour	15.16.060
	Tournament Cleaning Deposit	\$250	Per Tournament	15.16.060 NEW
	Outdoor (summer)			
	Court (12 or Less Courts Used)	\$7	Per court, per hour	15.16.060 Contracted
	Prepaid Court (13 or More Courts Used)	\$10	Per court, per hour	15.16.060 NEW
	Prepaid Court-Reservation Fee	\$2	Per court, per reservation	15.16.060 Name Change Only
	Tournament	\$3	Per court, per day reservation fee	Adding "reservation fee"
	Tournament Cleaning Deposit	\$250	Per Tournament	15.16.060 NEW
	All Other Courts	No charge		15.16.060
Unity Center - For Questions Contact 801.535.6533				
Unity Garden Plot Deposit		\$10	Refundable deposit for yearly garden plot usage	3.50.080 \$10
Staffing Charge		\$25	Per hour over 6 hours	3.50.080 \$25
Janitorial Rate		See Notes	Fee is equal to fee charged by facilities for SLC Janitorial Services	3.50.080 \$0
Guest contracts				
	Rehearsal day rate	\$53		15.16.099 OK to Delete.
	Performance day rate	See additional information	20% of gross ticket sales or 80% if performance is solicited by the Sorenson Unity Center	15.16.099 OK to Delete.
	Programming performances	20% of gross tickets sales		15.16.099 OK to Delete.
	All contracts	20% of concession sales		15.16.099 OK to Delete.
	Classrooms	\$27/hr or \$134/day	8 hours maximum	15.16.099 OK to Delete.
Main lobby/gallery				
	For profit business/individuals	\$274	Not residents of Glendale or Popular Grove	15.16.090 \$269
	Glendale or Popular Grove residents	\$192	Per group	15.16.090 \$188
	Nonprofit charging a fee	\$247		15.16.090 \$242
	Nonprofit not charging fee	\$219		15.16.090 \$215
	City activities	No charge	Including community council meetings	15.16.090
Theater				
	For profit business/individuals	\$219	Not residents of Glendale or Popular Grove	15.16.090 \$215
	Glendale or Popular Grove residents	\$137	Per group	15.16.090 \$134
	Nonprofit charging a fee	\$192		15.16.090 \$188
	Nonprofit not charging fee	\$164		15.16.090 \$161
	City activities	No charge	Including community council meetings	15.16.090
Reception area				
	For profit business/individuals	\$60	Not residents of Glendale or Popular Grove	15.16.090 \$59
	Glendale or Popular Grove residents	\$44	Per group	15.16.090 \$43
	Nonprofit charging a fee	\$55		15.16.090 \$54
	Nonprofit not charging fee	\$49		15.16.090 \$48
	City activities	No charge	Including community council meetings	15.16.090
Kitchen				
	For profit business/individuals	\$44	Not residents of Glendale or Popular Grove	15.16.090 \$43
	Glendale or Popular Grove residents	\$27	Per group	15.16.090 \$27
	Nonprofit charging a fee	\$38		15.16.090 \$38
	Nonprofit not charging fee	\$33		15.16.090 \$32
	City activities	No charge	Including community council meetings	15.16.090
Lobby, theater and kitchen				
	For profit business/individuals	\$160	Not residents of Glendale or Popular Grove	15.16.090 \$457
	Glendale or Popular Grove residents	\$384	Per group	15.16.090 \$376
	Nonprofit charging a fee	\$438		15.16.090 \$430
	Nonprofit not charging fee	\$411		15.16.090 \$403

	City activities	No charge	Including community council meetings	15.16.090	
	Full facility rental	\$548		15.16.090	\$538
	SLC conference room	\$27	Maximum rate	15.16.090	\$27
	Damage deposits				
	Up to 75 participants	\$110		15.16.090	\$108
	More than 75 participants	\$274		15.16.090	\$269
	Equipment rental and service rates				
	Chair riser setup	\$274		15.16.090	\$269
	Stage setup	\$164		15.16.090	\$161
	Table (other than conference table)	\$5	Per table	15.16.090	\$5
	Conference table setup	\$11	Per table	15.16.090	\$11
	Chair setup	\$1	Per chair	15.16.090	\$1
	Projector with operator	\$164	Includes a DVD - VHS combination	15.16.090	\$161
	Wireless internet service	No charge		15.16.090	
	Piano	\$55		15.16.090	\$54
	MAC VGA adaptor	\$5		15.16.090	\$5
	Lightening board	\$164		15.16.090	\$161
	7' by 12' HDTV screen	\$110		15.16.090	\$108
	DVD-VHS combination	\$38	If rented without projector and operator	15.16.090	\$38
	Theatrical lighting usage	\$82	Includes single man lift usage	15.16.090	\$81
	Single man lift usage	\$55		15.16.090	\$54
	PC laptop computer	\$110		15.16.090	\$108
	Audio system	Free with theater rental	Includes CD player, microphones and auxilliary inputs	15.16.090	
Visual Art					
	Youth	Not more than \$22		15.16.090	\$22
	Parent/child	Not more than \$33		15.16.090	\$32
Wedding Ceremony Permit Fee		\$164 plus cost of staff time	Per hour, plus staff time to set up and take down for \$37 per hour	15.16.100	\$161 \$36

POLICE					
For questions regarding Police fees contact: 801.799.3101					
Service	Fee	Additional Information	Section		
911 Emergency Service fee	See Fire				
Background Search and Letter	Not more than \$16	Age 65+ exempt/waiver available, see Section 2.10.090	2.10.080	\$16	
Fingerprinting	Not more than \$55	Age 65+ exempt	2.10.010	\$54	
ID Cards	Not more than \$55	Age 65+ exempt	2.10.010	\$54	
Personal Criminal History Record	\$5	Age 65+ exempt	2.10.050	\$5	
Service fee for Party, Gathering, or Event					
Non-rental property	\$329	Each visit	11.14.020	\$323	
Rental property, <i>renter</i> responsibility					
Each visit up to 2 visits	\$329	For 3rd visit or more see rental property, <i>owner</i> responsibility	11.14.020	\$323	
Rental property, <i>owner</i> responsibility					
Third visit	\$110		11.14.020	\$108	
Each additional visit in any 365 day period	\$329		11.14.020	\$323	
Discount for payment received within 30 days	(\$50.00)		11.14.020	Don't need on CFS	
Discount for payment received within 60 days	(\$25.00)		11.14.020	Don't need on CFS	
Theft Reports	Not more than \$55	Age 65+ exempt	2.10.010	\$54	
User's Security and Privacy Non-disclosure Agreement	Not more than \$55	Age 65+ exempt	2.10.050	\$54	
Vehicle Booting Fee					
Vehicle booting fee	\$76		12.96.025	\$75	
Late removal of boot fee	\$25	Per day after first 24 hours	12.96.025	\$25	

Boot damage or replacement fee		City's actual costs incurred	Determined by the total cost(s) required by the City for replacement or repair of the immobilization device	12.96.025	
Vehicle Tows and Impounds					
Registration Fee		\$32		12.96.025	\$31
Sex Offender Registration Fee		\$25			\$26
Special Events					
	Police Coverage during special event	\$45	Per hour estimated on duration of event. Invoice to be trued up at the end of the event.	3.50.080	\$55
	Police Secondary Employment Special Equipment Fee (Car Charge)	\$6	Per every 4 hours, Plus Fuel Surcharge	3.50.080	\$6
Towing Operational Costs:					
	Size of tow	Base Tow Rate	Varies based on size of vehicle	12.96.025	
	Light Duty	\$148	Any vehicle with GVWR of 10,000 lbs or less	12.96.025	\$145
	Medium Duty	\$245	Vehicles with a GVWR of 10,001 to 26,000 lbs	12.96.025	\$240
	Heavy Duty	\$306	Vehicles with a GVWR of 26,0001 lbs or greater	12.96.025	\$300
Vehicle Storage Fee					
	Size of tow		Varies based on size and location stored	12.96.025	
	Light Duty - Stored Inside	\$31	Per Day	12.96.025	\$30
	Light Duty - Stored Outside	\$25	Per Day	12.96.025	\$25
	Medium Duty - Stored Inside	\$71	Per Day	12.96.025	\$70
	Medium Duty - Stored Outside	\$46	Per Day	12.96.025	\$45
	Heavy Duty - Stored Inside	\$71	Per Day	12.96.025	\$70
	Heavy Duty - Stored Outside	\$46	Per Day	12.96.025	\$45
Fuel Surcharge					
	Fuel Price				
	Size of tow	\$3.50	\$4.00	\$4.50	\$5.00
	Fuel Surcharge				
	Light Duty	\$14.50	\$29.00	\$43.50	\$58.00
	Medium Duty	\$24.00	\$48.00	\$72.00	\$96.00
	Heavy Duty	\$30.00	\$60.00	\$90.00	\$120.00
			Varies based on the daily Rocky Mountain Average as determined by the Department of Energy (http://tonto.eia.doe.gov/oog/info/wohdp/diesel.sap). When the price of fuel rises \$0.50/gallon, from the base rate of \$3.00 to \$3.50/gallon, the City may charge a surcharge equal to 10% of the base tow rate. The City may charge an additional 10% for each \$0.50/gallon increase. Conversely, as the price of fuel drops, the fuel surcharge shall decrease by the same rate.		
Property Removal Fee		\$76	Per each 30 minute time period	12.96.025	\$75

Police Special Event equipment fee (car charge)

RECORDS AND ELECTIONS					
For questions regarding Records and Election fees contact: 801.535.7671					
Service		Fee		Additional Information	Section
Candidate Filing Fees		Mayor	Council		
	File	\$345	\$83	Or petition/ see Section 2.68.010	2.68.010 \$339 \$81
	With Nomination	\$339	\$83	Or additional petition signatures/see Section 2.68.010	2.68.010 \$339 \$81
	Write - in	\$339	\$83		2.68.020 \$339 \$81
Copies of Records					
	Employee time	Not more \$11		Per hour minus the first 15 minutes compiling records as listed in Section 2.64.130A	2.64.040 \$11
	Paper photocopies	Not more than \$0.10		Per copy	2.64.040 \$0.10
	Size C blueprint	Not more than \$1		Per copy	2.64.040 \$1
	Produced a microfilm printer (silver paper)	Not more than \$2		Per copy	2.64.040 \$2
	From microfilm (plain paper)	Not more than \$0.10		Per copy	2.64.040 \$0.10
	From a photograph	Not more than \$5		Per copy	2.64.040 \$5
	Tapes or discs	Cost of media, plus \$11/hour for employee time		See Section 2.64.130	2.64.040 \$11
	Traffic Accident Incident Reports	See Additional Information		Not more than the fee charged by the State of Utah for similar reports	2.64.040 Correct Traffic accident to Incident Reports
	Mylar or Vellum Prints				

24" x 36"	Not more than \$6	2.64.040	\$6
Larger than 24" x 36"	Not more than \$2 per square foot	2.64.040	\$2
Declaration of Mutual Commitment	\$26	10.03.050	\$26
Termination of Declaration of Mutual Commitment	No charge	10.03.030	

REFUSE					
For questions regarding Waste Collection Service fees contact: 801.535.6999					
Service		Fee		Additional Information	Section
Green Waste and Recycling		Green Waste	Recycling		
	Residences receiving City garbage service	No additional charge	No additional charge	Charge is included in the fee for garbage,, recycling and green waste	9.08.030
	Eligible recycling customers	\$7	\$7	Per month, per container/eligible recycling customers are non-garbage customers who meet City's service criteria regarding access to curb and location within service route; minimum subscription 12 months.	9.08.030
	Glass recycling for residences		\$7	Per month	9.08.030
Garbage					
	40 gallon container	\$13.75	Per month, per container		9.08.030
	60 gallon container	\$17.75	Per month, per container		9.08.030
	90 gallon container	\$21.00	Per month, per container		9.08.030
Replacement or Removal of Containers					
	When damage is caused by property owner	Actual city cost to purchase container plus \$11			9.08.140
	When stolen and theft reported to police	No charge			9.08.140
	When stolen and theft not reported to police	Actual city cost for purchase of container			9.08.140
	With one of a different size	No charge			9.08.140
	Removal of containers for residences and for eligible recycling customers	\$11		Per container	9.08.030
Additional information on termination or suspension see Section 9.08.030F					
Low Income Abatement: Customers who are granted abatement for taxes on their dwelling shall be granted a 50% abatement of the minimum monthly charge per Section 9.08.030.					

SANITARY SEWER UTILITIES						
For questions regarding Sanitary Sewer Charges contact: 801-483.6727						
Customer Classifications						
Customer Class	BOD(mg/l)	TSS(mg/l)	Additional Information			
1	<300	<300	More than one class may apply to a customer at the same time. Customer classifications is set based on the estimated BOD and TSS discharge rate. See Section 17.72.030.C			
2	300 - 600	300 - 600				
3	601 - 900	601 - 900				
4	901 - 1,200	901 - 1,200				
5	1,201 - 1,500	1,201 - 1,500				
6	1,501 - 1,800	1,501 - 1,800				
7	>1,800	>1,800				
Sewer Charges						
Customer Class*	Flow Rate	BOD	TSS	Total	Additional Information	Section
1	\$1.11	\$0.43	\$0.24	\$1.78	Monthly service charge for customers in classes 1 to 6 equal to the greater of: 1. Cumulative flow rate, BOD rate and TSS rate set forth in the following chart per 100 cubic feet of metered water usage during winter months, or 2. Minimum charge of \$7.12	
2	\$1.11	\$0.76	\$0.49	\$2.36		
3	\$1.11	\$1.26	\$0.83	\$3.20		
4	\$1.11	\$1.80	\$1.13	\$4.04		
5	\$1.11	\$2.27	\$1.46	\$4.84		

6	\$1.11	\$2.79	\$1.78	\$5.68		17.72.030	\$1.03	\$2.58	\$1.65	\$3.74		
7	Monthly Service charge for each customer in class 7 and all other separately monitored classes based on actual discharge strength Flow component charged at \$1.11 per 100 cubic feet of metered water used during a billing period Charge for COD, BOD, and TSS billed on actual pounds of discharge			Category	Cost per Pound of Discharge (\$/Pound)	17.72.030				\$4.48		
				COD	\$0.132				\$0.12			
				BOD	\$0.263				\$1.03	\$0.24		
				TSS	\$0.169				\$0.16			
New sewer accounts - Applicable until data required by Section 17.34.030.E.1 is received												
Single		\$14.24 per month				17.72.030	\$12.24					
Duplex		\$14.24 per month/per dwelling unit				17.72.030	\$12.24					
Triplex		\$14.24 per month/per dwelling unit				17.72.030	\$12.24					
Multiple dwelling		\$14.24 per month minimum or \$1.11 per one hundred cubic feet of total water consumption whichever is highest				17.72.030	\$12.24	0.95				
All other users		A minimum charge of \$14.24 per month or a service charge per one hundred (100) cubic feet of total water consumption based on the applicable customer class, whichever is highest	Customer Class	Flow Rate Per 100 Cubic Feet		17.72.030						
			1	\$1.11							\$12.24	\$1.03
			2	\$1.40								\$1.36
			3	\$2.01								\$1.86
			4	\$2.51								\$2.32
			5	\$3.02								\$2.80
			6	\$3.54								\$3.20
Customer class 7		Monthly service charge for each customer in class 7 and all other separately monitored classed based on actual discharge strength		See Section 17.72.030 E.1.f		17.72.030						
Service charge adjustment		As needed to ensure equitable service charges, determined by director				17.72.030						
SANITARY SEWER CONNECTION FEES												
For questions regarding Sanitary Sewer Connection Fees contact: 801.483.6727												
Service/Size		Fee			Additional Information			Section				
Connection fees on new development property:												
Residential single dwelling		\$545 per connection or unit			Includes condominiums and twin homes single dwellings			17.72.030				
Multi-family dwellings												
	Duplex	\$818						17.72.030				
	Triplex	\$1,226						17.72.030				
	Townhouse (apartment)	\$409 per unit						17.72.030				
Hotels and motels:												
	Without kitchen or restaurant	\$273 per dwelling unit						17.72.030				
	With a kitchen or restaurant	\$363 per dwelling unit						17.72.030				
	With a kitchen and a restaurant	\$363 per dwelling unit						17.72.030				
General commercial and industrial		\$27 per each equivalent fixture unit			Base on Utah plumbing code			17.72.030				
Trailer Park		\$545 per equivalent fixture unit			Three trailer spaces shall equal one residential single dwelling unit			17.72.030				
Recreation park		\$545 per equivalent fixture unit			Six trailer spaces shall equal one residential single dwelling			17.72.030				
Special industrial and commercial uses		\$27 per equivalent fixture unit, as specified in uniform plumbing code			Including car washes, Laundromats,, etc.			17.72.030				
Sewer connection fees on property with prior development:												
Residential building		See Section 17.72.030						17.72.030				
Commercial building		See Section 17.72.030			Hotel, motel, industrial building, etc.			17.72.030				
Temporary sewer connections		\$100			Not to exceed 24 months			17.72.030				
SANITARY SEWER PERMITS												

For questions regarding Sanitary Sewer Permits contact: 801.483.6727				
Service		Fee	Additional Information	
Sewer Permit Fees				Section
	Sewer and miscellaneous inspection	\$60		17.72.030
	Sewer repair inspection	\$30		17.72.030
	Trail sewer survey	\$35		17.72.030
	Sewer survey	\$100		17.72.030
	Resurvey charge	\$35 each occasion		17.72.030
	Installation of sewer special ways	Shall be determined by the director	Cannot exceed the City's actual cost plus reasonable overhead	17.72.030
Sewer Construction, Connection and Repair Permits				
	Additional surveys or inspections Fee	Fee to cover the cost of the work		17.44.030
	Application for repairs and replacements fee	Fee to cover the cost of the work		17.44.040
	Trail sewer survey fee	Fee to cover the cost of the work		17.44.050
	Re-inspection additional fee	Fee to cover the cost of the work	See Section 17.44.110	17.44.110
	Survey stakes resetting fee	Fee to cover the cost of the work		17.44.160
	Opening sewer when junction pipe not available	Fee to cover the cost of the work		17.48.130
	Replacing damaged junction pipe	Fee to cover the cost of the work		17.48.140
SANITARY SEWER PRETREATMENT PROGRAM				
For questions regarding Sanitary Sewer Pretreatment Program contact: 801.799.4002				
Service		Fee	Additional Information	Section
Pretreatment Program services				
	Permit application	Determined by Publically Owned treatment Works (POTW)	For provisions see Section 17.52.030	17.52.040
	Metering of sewage flows	Based upon actual sewer meter readings		17.72.030
	Sample and analysis fees	Fee to cover all cost associated with labor and testing		17.64.040
New Industrial Wastewater Discharge Permit		\$100		17.64.040
Industrial Wastewater Discharge Permit Renewal		\$50		17.64.040
Pretreatment Sampling				
	Manual sampling	\$80		17.64.040
	Automatic sampler composite	\$50		17.64.040
	Grab sample	\$20		17.64.040
Grease Interceptor Inspection Fee				
	1st trip	Free		17.64.040
	2nd trip	\$50		17.64.040
	3rd trip	\$100		17.64.040

SPECIAL EVENTS				
For questions regarding Special Events contact: TBD				
Service		Fee	Additional Information	Section
COMMUNITY DEVELOPMENT - SPECIAL EVENTS				
	Alcohol Concessions Agreement	\$255	Per Applications	3.50.080 \$250
	Unity Garden Plot Agreement	\$10	Refundable deposit for yearly garden plot usage	3.50.080 \$10
	Staffing Charge	\$25	Per hour over 6 hours	3.50.080 \$25
	Janitorial Rate	See Notes	Fee is equal to fee charged by facilities for janitorial services	3.50.080
FIRE - TEMPORARY MEMBRANE STRUCTURES, TENTS OR CANOPIES - SPECIAL EVENTS				
	Single event - Initial Inspection	\$159	Up to 180 days. See Also Fire Code under 2.12.040	3.50.080 \$156
	Each additional structure on same site	\$1	See Also Fire Code 2.12.040	3.50.080 \$1
	Re-inspection of additional setup	\$1	Using the same plan that was previously inspected. See Also Fire Code under 2.12.040	3.50.080 \$1
PARKS - SPECIAL EVENTS				

	Site: Set Up/Takedown	\$63	Per Day	3.50.080	\$62	
	Event Fee	\$126	Per Day	3.50.080	\$124	
Staff costs						
	Supervisor	\$28	Per Hour	3.50.080	\$27	
	Sr. Groundskeeper	\$19	Per Hour	3.50.080	\$19	
	Seasonal Employee	\$10	Per Hour	3.50.080	\$10	
	Irrigation Tech	\$21	Per Hour	3.50.080	\$21	
	Irrigation Seasonal	\$15	Per Hour	3.50.080	\$15	
	Electrical Usage	\$0.08	Per Kilowatt Hour - \$15.29 Minimum	3.50.080	\$0.08	Correct Decimal
	Litter Clean Up	\$10	Per Person/hour	3.50.080	\$10	
	Garbage Can Relocation	\$10	Per Person/hour	3.50.080	\$10	
	Restroom Cleaning	\$34	Per Cleaning	3.50.080	\$33	
Damage to Landscape						
	Sod Replacement	\$0.24	Per Square Foot	3.50.080	\$0.24	Correct Decimal
	Peat Moss	\$12	Per Bale	3.50.080	\$12	
	Lawn Seed	\$102	Per Bag	3.50.080	\$100	
	Top Soil	\$37	Per Yard	3.50.080	\$36	
	Fertilizer	\$34	Per Bag	3.50.080	\$33	
	Tree Replacement	Varies per size of tree	Based on city's cost to replace damaged tree	3.50.080		
Paver Replacement						
	Paver Cleaning	\$38	Per Hour	3.50.080	\$37	
	Equipment Damage and Parts	Varies based on damage	Based on city's cost	3.50.080		
	Irrigation Damage and Parts	Varies based on damage	Based on city's cost	3.50.080		
	Fuel Costs	\$3		3.50.080	\$3	
Use of Equipment						
	1 Ton Dump Truck	\$26	Per Hour	3.50.080	\$26	
	Aerator (Walk Behind)	\$8	Per Hour	3.50.080	\$8	
	Aerator, Tractor Mounted (including Tractor)	\$15	Per Hour	3.50.080	\$15	
	ATLV	\$14	Per Hour	3.50.080	\$14	
	Backhoe	\$60	Per Hour	3.50.080	\$59	
	Blower, Backpack (Stihl)	\$6	Per Hour	3.50.080	\$6	
	Blower (Walk Behind)	\$6	Per Hour	3.50.080	\$6	
	Edger, Grass (Power Trim)	\$6	Per Hour	3.50.080	\$6	
	Leafbed/10 Wheeler	\$60	Per Hour	3.50.080	\$59	
	Loader	\$93	Per Hour	3.50.080	\$91	
	Mixer	\$10	Per Hour	3.50.080	\$10	
	Mower, Bagger (Snapper)	\$6	Per Hour	3.50.080	\$6	
	Mower, Riding (Toro/Kubota)	\$15	Per Hour	3.50.080	\$15	
	Mower, Side Discharge (Eastman)	\$5	Per Hour	3.50.080	\$5	
	Mower, Wide Area (Jacobsen 9016)	\$33	Per Hour	3.50.080	\$32	
	Pickup Truck	\$13	Per Hour	3.50.080	\$13	
	Plow, Jeep Mounted (Including Jeep)	\$14	Per Hour	3.50.080	\$14	
	Plow, Truck (Including Truck)	\$18	Per Hour	3.50.080	\$18	
	Pressure Washer	\$7	Per Hour	3.50.080	\$7	
	Snowthrower (Toro)	\$5	Per Hour	3.50.080	\$5	
	Sprayer, Pull Behind (Including Pickup)	\$16	Per Hour	3.50.080	\$16	
	Spreader, Pull Behind (Including Pickup)	\$15	Per Hour	3.50.080	\$15	
	Sweeper, Tractor Mounted (Including	\$27	Per Hour	3.50.080	\$26	
	Track hoe	\$27	Per Hour	3.50.080	\$26	Correct Error from Previoius CFS
	Trimmer, Hedger (Stihl)	\$4	Per Hour	3.50.080	\$4	
	Trimmer, Line (Maruyama, Echo)	\$13	Per Hour	3.50.080	\$13	
	Utility Truck (Cushman)	\$9	Per Hour	3.50.080	\$9	
	Utility Truck (Kawasaki Mule)	\$17	Per Hour	3.50.080	\$17	
	Van, Mower (Including Trailer)	\$10	Per Hour	3.50.080	\$10	
	Volleyball Court Lighting - Liberty Park	\$10	Per Hour	3.50.080	\$10	
POLICE - SPECIAL EVENTS						
	Police Coverage for Special Events	\$56	Per Hour, Per Officer	3.50.080	\$55	
	Police Secondary Employment Car Charge	\$1,019	Per Every 4 Hours, plus Fuel surcharge	3.50.080	\$1,000	
SANITATION - SPECIAL EVENTS						
	Garbage Cans	\$14	Each Can/ Per Day	3.50.080	\$14	
	Recyling Can Contamination	\$14	Each Can/ Per Day	3.50.080	NEW FEE	

Temporary Meter Charge - Deposit	\$1,019	Per Event	3.50.080	\$1,000
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STORM WATER				
For questions regarding Storm Water contact: 801.483.6727				
Service		Fee	Additional Information	Section
	Drainage connection fee	\$374	Per 1/4 acre, rounded up	17.81.400
	Storm water inspection fee	\$85		17.16.050
Storm Water Fees				
	Single family residential and duplex parcels, less than 0.25 acres	\$4.49	Per month	17.81.200
	Single family residential and duplex parcels, less than 0.25 acres	\$6.28	Per month	17.81.200
	Triplex and fourplex residential	\$8.98	Per month	17.81.200
	All other developed parcels	\$4.49 per ERU	Per month, see Section 17.81.200 for formula	17.81.200
	Undeveloped parcels	No assessment levied		17.81.200
	Parcel mitigation credit	Formula based	See Section 17.81.200	17.81.200
	Low income abatement	Formula based	See Section 17.81.200	17.81.200
	Non-service abatement	Formula based	See Section 17.81.200	17.81.200
Discharge into City Storm Water Sewer System		Not to exceed \$125		17.84.400
Discharge into City Storm water Sewer System Registration Fee		\$20		18.16.050
Discharge into City Storm Water Re-inspection Fee		Not to exceed \$30		17.16.050

STREET LIGHTING				
For questions regarding Street Lighting fees contact: 801.498.6700				
Service		Fee	Additional Information	Section
	Single family residential, duplex, and triplex	\$3.73	Per month	17.95.300
	High Density Lighting Surcharge	\$3.28 Per ERU	Per month	17.95.300
	All other properties	\$3.73 Per ERU	Per month - minimum bill will be \$3.80 per water account or undeveloped parcel	17.95.300

WATER						
For questions regarding Water fees contact: 801.483.6900						
Service			Fee			
Minimum Charge Rate Table						
Size of connection	Charge	Daily Amount		Monthly Amount		
		City	County	City	County	
3/4 and 1 inch	Minimum charge	\$0.3003	\$0.3962	\$9.14	\$12.06	17.16.670
1 1/2 inch	Minimum charge	\$0.3548	\$0.4659	\$10.80	\$14.18	17.16.670
2 inch	Minimum charge	\$0.3851	\$0.5069	\$11.72	\$15.43	17.16.670
3 inch	Minimum charge	\$0.6462	\$0.8598	\$19.67	\$26.17	17.16.670
4 inch	Minimum charge	\$0.6919	\$0.9212	\$21.06	\$28.04	17.16.670
6 inch	Minimum charge	\$0.9988	\$1.3355	\$30.40	\$40.65	17.16.670
8 inch	Minimum charge	\$1.7955	\$2.379	\$54.65	\$72.41	17.16.670
10 inch	Minimum charge	\$3.33	\$4.4830	\$101.36	\$136.45	17.16.670
>10 inches	Minimum charge	Based proportionately on meter capacity, as determined by Public Utilities Director.				
	Fire Hydrant	\$6.5708	\$8.8706	\$200.00	\$200.00	17.16.590
Low Income Abatement: Customer who are granted abatement for taxes on their dwelling shall be granted a four dollar fifty cent (\$4.50) abatement of the minimum monthly charge.						
Water Meter Rates						17.16.680
	All rates charged are per each 100 cubic feet of water.					
	**Summer months are April through October					
Account Type	Amount Used	Rate (Summer)	Flat Rate (Winter)			

\$2.4118
\$3.3330

		City	County	City	County					
Single family residence	Block 1: 1-10 hundred cubic feet	\$1.16	\$1.57	\$1.16	\$1.57		\$1.08	\$1.46		
	Block 2: 11-30 hundred cubic feet (except as increased to 47.94 Cubic feet for Urban Vegetable Gardens)	\$1.66	\$2.24				\$1.61	\$2.16	\$1.08	\$1.46
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12				\$2.23	\$3.01		
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28				\$2.34	\$3.15		
Duplex residence	Block 1: 1-13 hundred cubic feet	\$1.16	\$1.57	\$1.16	\$1.57		\$1.08	\$1.46		
	Block 2: 14-30 hundred cubic feet	\$1.66	\$2.24				\$1.61	\$2.16		
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12				\$2.23	\$3.01	\$1.08	\$1.46
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28				\$2.34	\$3.15		
Triplex residence	Block 1: 1-16 hundred cubic feet	\$1.16	\$1.57	\$1.16	\$1.57		\$1.08	\$1.46		
	Block 2: 17-30 hundred cubic feet	\$1.66	\$2.24				\$1.61	\$2.16	\$1.08	\$1.46
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12				\$2.23	\$3.01		
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28				\$2.34	\$3.15		
Fourplex residence/Commercial and Industrial	100 Cubic feet Through AWC	\$1.16	\$1.57	\$1.16	\$1.57		\$1.08	\$1.46		
	Above AWC through 300% of AWC	\$1.66	\$2.24				\$1.61	\$2.16		
	Over 300% through 700% of AWC	\$2.31	\$3.12				\$2.23	\$3.01	\$1.08	\$1.46
	Over 700% of AWC	\$2.43	\$3.28				\$2.34	\$3.15	\$1.08	\$1.46
Note:										
"AWC" means average winter consumption, and is calculated as the average amount of water used by customer during the months of November through March, inclusive (a "winter period"), taking into account the highest number of complete winter periods available for that customer, up to a maximum of 3 winter periods. Any customer that at the time of calculation has not established an AWC will be assigned a class average AWC by meter size for such customer's classification. Customers with defective plumbing or unexplained decreases in usage of more than 25 percent may be adjusted back to a prior AWC, or be assigned the class average by meter size. In cases where class average is not available or is not reasonable, the Director may use other consumption information specific to such account to determine AWC.										
Account Type	Amount Used	Rate (Summer)		Flat Rate (Winter)						
Irrigation		City	County	City	County Cost					
	100 Cubic feet to target budget	\$1.66	\$2.24	\$1.66	\$2.24	\$1.61	\$2.16	\$1.61		
	Over target budget Up to 300% of target budget	\$2.31	\$3.12			\$2.23	\$3.01			
	Over 300% of target budget	\$2.43	\$3.28			\$2.34	\$3.15	\$2.16		
Note:										
"Irrigation account" means an account established for applying water for irrigation and landscaping only, as determined by the Public Utilities Director or his designee.										
"Target budget" means the estimated amount of water consumed per acre, as established by the Public Utilities Director or his designee each year for customer based on factors including, but not limited to, evapotranspiration, and considering efficient water practices. A different target budget is established for each month of the irrigation season.										
Miscellaneous Fees		City	County							
Urban Vegetable Garden Credit Adjustment		Range from \$81.63 to \$204.11 Annually	NA	Based on garden size		17.16.685	\$74.10	\$185.26		
Deposit for water - residential		\$60	\$60			17.16.380				
Deposit for water - business		\$100	\$100	Retail, warehouse, offices		17.16.380				
Deposit for water - small restaurants		\$150	\$150			17.16.380				
Deposit for water - Laundromats, large restaurants		\$300	\$300			17.16.380				

Deposit for water - carwashes		\$600	\$600		17.16.380	
Meter Test Fee - 5/8" to 1"		\$40			17.16.050	
Meter Test Fee - 1 1/2" to 2"		\$75			17.16.050	
Meter Test Fee - larger than 2"		Actual Costs			17.16.050	
Water turn on - turn off		\$21			17.16.660	
Illegal turn on fee		\$50	\$50		17.16.660	
Bankruptcy deposit		Highest two monthly bills over the previous 12 months period			17.16.660	
Charges for water		Minimum charges apply		See Section 17.16.590	17.16.590	
Damage to padlock, inline lock or lock out sleeve		Actual costs			17.16.050	
Deposit for fire hydrant meter		\$1,000		\$100 not refundable		
Illegal fire hydrant usage - theft of water		\$500				
Fire hydrant monthly charge		\$50 per month		Includes 5 fill-ups at Public Utilities shops		
Canyon water surplus sales (for contracts that are not tied to the rate established by the average MWDSLs rate paid by SLC)						
	Contract volume 800 gallons per day		\$160.65 per year		17.04.030	
	Contract volume 400 gallons per day		\$80.33 per year		17.04.030	
Water Connection Fees - Contact 801.483.6727					17.04.040	
	Classification	Dwelling	Meter Size	City Cost**	County Cost	
		Residential	Single family	3/4 inch	\$2,473.00	\$2,554.00
			Single family	1 inch	\$3,913.45	\$4,110.45
			Duplex	1 inch	\$2,940.45	\$3,048.45
			Triplex	1 inch	\$2,987.45	\$3,108.45
	Fourplex		1 inch	\$4,017.45	\$4,196.45	
	Commercial/Industrial	Compound	3/4 inch	\$2,602.00	\$2,727.00	
			1 inch	\$4,446.05	\$4,829.56	
			1.5 inch	\$8,591.56	\$9,329.56	
			2 inch	\$14,099.21	\$15,157.21	
			3 inch	\$27,661.06	\$29,821.06	
			4 inch	\$31,772.81*	\$31,772.81*	
			6 inch	\$61,957.45*	\$61,957.45*	
			8 inch	\$98,027.40*	\$98,027.40	
		Turbo	2 inch	Price upon request	Price upon request	
			3 inch	Price upon request	Price upon request	
			4 inch	Price upon request*	Price upon request*	
			6 inch	Price upon request*	Price upon request*	
			8 inch	Price upon request*	Price upon request*	
		FM	4 inch	\$33,221.96*	\$33,221.96*	
			6 inch	\$64,026.67*	\$64,026.67*	
			8 inch	\$98,633.46*	\$98,633.46*	
			10 inch	\$150,192.77*	\$150,192.77*	
*For meters 4-inches and larger a water resource fee shall be added. The fee is based on the ratio of the projected usage (gpd) as determined by the AWWA M-22 method to the equivalent residential unit amount of 449 gpd multiplied by \$106.						
** Cost includes actual hardware cost, inspection fees and impact fees.						
Fire Service Connection Charges *** Contact number 801.483.6727						
Detector check						
	8-inch	\$2,722.31			17.16.050	
	10-inch	\$4,057.41			17.16.050	
Fire Lines						
	2-inch	\$355			17.16.050	
	4-inch	\$355			17.16.050	
	6-inch	\$601			17.16.050	
	8-inch	\$819			17.16.050	
	10-inch	\$1,091			17.16.050	
	12-inch	\$1,309			17.16.050	
New hydrants		\$110	Per each inspection		17.16.050	

Hydrant and/or meter	\$110	Per each move/kill inspection	17.16.050
***Cost includes inspection fees			
Water Meter Testing Requested by Property Owner			
1 inch and smaller	\$12		17.16.410
Meters over 1 inch	\$25		17.16.410
When meter is found to be over-registering	No charge	Cost of test borne by the city	17.16.410
Water Used During Construction			
Residential	\$10		17.16.345
Commercial	Metered rates		17.16.345

WATERSHED RECREATIONAL FEES			
For questions regarding Watershed Recreational fees contact: 801.483.6880			
Service	Fee	Additional Information	Section
Affleck Park Site Fees			
Single Site	\$15	Per day	17.08.030
Group area #2	\$50	Per day	17.08.030
Group area #3	\$100	Per day	17.08.030
Little Dell Recreation Area Site Fee			
Vehicle entry	\$5	Per car	17.08.030
Season pass	\$50		17.08.030
Senior season pass	\$25		17.08.030
City Creek Canyon Entry Fee			
Vehicle entry	\$3	Per car	17.08.030
Site fees for picnic areas	\$3 - \$75		17.08.030
Special Event Permits Per Day in Protected Watershed Areas (Races, walks, filming, etc)			
# of Participants	Fee	Deposit	Additional Information
0 to 20	\$0	\$0	One toilet required per 40 participants at start. Running races over 5 miles require toilets at intermittent mile markers and aid stations (e.g. miles 1,3,5...) 17.08.030
20 to 50	\$25	\$50	
50 to 100	\$50	\$100	
100 to 200	\$100	\$200	
200 to 400	\$200	\$500	
400 to 600	\$500	\$1,000	
600 to 1,000	\$1,000	\$2,000	
*Over 1,000	*Contacted watershed manager		
Filming Fees (per day)	\$200 minimum to \$1,000 minimum		

ZONING FEES			
For question regarding Zoning fees contact: 801.535.7700			
Service	Fee	Additional Information	Section
Determination of Nonconforming Use	\$182		21A.38.025.4 \$179
Administrative Interpretation	\$61	Plus \$61 per hour for research after the first hour	21A.12.040.A.6 \$60
Alley Vacation/Closure	\$243	Fee waiver available if adequate signatures are obtained. See also fee for required public notices (21A.10.010.E)	14.52.030.A.5 \$238
Alternative Parking			
Residential	\$364		21A.52.040.A.3 \$357
Nonresidential	\$667		21A.52.040.A.3 \$655
Amendments			
Master plan	\$910	Plus \$121 per acre in excess of one acre. See also fee for required public notices (10.9a.204).	Utah Code Annotated 10.9A.510 \$893
Zoning map amendment	\$971	Plus \$121 per acre in excess of one acre. See also fee for required public notices (21A.10.010.E).	21A.50.040.B \$953
Zoning text amendment	\$971	See also fee for required public notices (21A.10.010.E)	21A.50.040.B \$953
Annexation	\$1,213	See also fee for required public notices (21A.10.010.E)	Utah Code Annotated 10.2.401.5 \$1,191

Appeal of a Decision				
	Administrative decision	\$243	See also fee for required public notices (21A.10.010.E)	21A.16.030.B \$238
	Historic Landmark Commission	\$243	See also fee for required public notices (21A.10.010.E)	21A.16.030.B \$238
	Planning Commission	\$243	See also fee for required public notices (21A.10.010.E)	21A.16.030.B \$238
Appearance Before the Zoning Enforcement Hearing Office				
	First scheduled hearing	No charge		21A.20.90
	Second scheduled hearing	\$61		21A.20.90 \$60
Billboard Construction or Demolition including the demolition of a non-conforming billboard		\$243		21A.46.160.D.3 & 21A.46.160.L.2 \$238
Conditional Building and Site Design Review		\$728	Plus \$121 per acre in excess of one acre. See also fee for required public notices (21A.10.010.E).	21A.59.070.B \$715 \$119
Conditional Use		\$728	See also fee for required public notices (21A.10.010.E).	21A.54.060.C \$715
Condominium				
	Preliminary	\$485	Plus \$37 per unit. See also fee for required public notices (21A.10.010.E).	20.56.40.B \$476 \$36
	Final	\$364	Plus \$24 per unit.	20.56.40.B \$357 \$24.00
Declaration of Surplus Real Property		\$364		2.58.040 \$357
Historic Landmarks Commission Review (Application)				
	Major Alterations of a principal building	\$30	See also fee for required public notices (21A.10.010.E)	21A.34.020 \$30
	New construction of a principal building	\$243	See also fee for required public notices (21A.10.010.E)	21A.34.020 \$238
	Demolition of a contributing principal building	\$485	See also fee for required public notices (21A.10.010.E)	21A.34.020 \$476 Added "contributing"
	Relocation of a contributing principal building	\$243	See also fee for required public notices (21A.10.010.E)	21A.34.020 \$238 Added "contributing"
Home Occupation				
	Non-conditional	No charge	Fee could be assessed in future as per ordinance	21A.36.030
	Conditional	No charge	Fee could be assessed in future as per ordinance	21A.36.030
Landscaping Permit for Public Right of Way		\$16	Per job, or \$80.66 Per year	2.26.210 Moved to CED
News Racks				
	Permit application	\$100		14.36.080 Moved to CED
	News Rack Fee	\$10	Per news rack in the public right-of-way	Moved to CED
	News Rack Relocation Fee	\$10	Per news rack, per relocation	Moved to CED
	Removal of Non-Compliant News Rack	\$282	Per news rack	Moved to CED
	Storage of Non-Compliant News Rack	\$5	Per news rack, per day at a city facility	Moved to CED
	Certificate filing fee	\$5	Per news rack	14.36.110 Moved to CED
Outdoor Dining				
	Outdoor Dining Application	\$25		21A.40.065 \$25
	Outdoor Dining Permit Fee (1-5 tables)	\$102		21A.40.065 \$100
	Outdoor Dining Permit Fee (6 or more tables)	\$153		21A.40.065 \$150
Planned Development		\$728	Plus \$121 per acre in excess of (1) acre. See also fee for required public notices (21A.10.010.E)	21A.55 \$714 \$119
Signs				
	Permit fee for signs	Based on the adopted Building Permit Fee Schedule		21A.46.030
	Plan checking fee	11.26%	Of building permit value	21A.46.030
	Inspection tag	\$12		21A.46.030 \$12
Site Development Permit		\$243	Plus \$61 per acre in excess of one (1) acre	18.28.040.E \$238 \$60
Special Exception		\$243	For historic structures, see Section 21A.34.020 and 21A.46.070V. See also fee for required public notices (21A.10.010.E)	21A.52.040.A.3 \$238
Street Closure		\$364	See also fee for required public notices.	2.58.040 \$357
Subdivision Amendments		\$364	Plus \$121 per lot. See also fee for required public notices (20.36)	20.04.120 \$357 \$119
Subdivision Preliminary Plat		\$364	Plus \$121 per lot. See also fee for required public notices (20.36)	20.04.120 \$357 \$119

Subdivision Final Plat	\$728	Plus \$121 per lot.	20.04.120	\$715	\$119
Subdivision Vacations	\$364	See also fee for required public notices (20.36)	20.04.120	\$357	
Engineering Review and Inspection Fee	5% of the 1st \$100,000 of public improvements & 2% for the amount above \$100,000		20.04.120		
Subdivision Lot Line Adjustment	\$241		20.04.120	\$237	
Subdivision Consolidating Lots	\$232		20.04.120	\$228	
Temporary Uses	\$243		21A.42.060.B	\$238	
Zoning Variance	\$364	See also fee for required public notices (21A.10.010.E)	21A.18.040.B	\$357	
<p>As per applicable sections of the City and / or State Code, a fee will be assessed for required public notices. This may include sending notice by 1st class U.S. Mail to property owners within a certain radius of the subject property and / or advertising required public hearings in a newspaper of general circulation. A fee for each required public hearing will be assessed. The noticing fee is authorized through the following sections of the Zoning Ordinance and State Law: Salt Lake City Code 21A.10.E and Utah State Code Annotated 10.9a.204 and 510</p>					

Added Salt Lake City Code

GENERAL FUNDS MISCELLANEOUS FEES			
For questions regarding General Funds Miscellaneous Fees contact: TBD			
Service	Fee	Additional Information	Section
Collection Fee	\$48		3.16.050 \$47
Legal Fee	\$184		2.75.040 \$181
Credit Card Use Surcharge	1.23%	This fee will be added at the register to all credit card transactions in the general fund. Excludes the Hive Pass.	3.16.060