



COUNCIL BUDGET STAFF REPORT

CITY COUNCIL of SALT LAKE CITY
www.slccouncil.com/city-budget

TO: City Council Members

FROM: Ben Luedtke
Public Policy Analyst/Constituent Liaison

DATE: May 26, 2015

RE: Fiscal Year 2015-16 Budget – Finance Department

Project Timeline:

Briefing: May 26, 2015
Budget Hearings: June 2, 2015
Potential Action: June 9 OR 16, 2015

[View the Mayor's Recommended Budget](#)

ISSUE AT-A-GLANCE

The Department of Finance includes Revenue Auditing, Accounting, Financial Reporting, Business Licensing, Collections, Fraud Waste and Abuse, Purchasing and Contracts Division, Grants Acquisition Management, the Office of the Treasurer, and the Civil Action Unit (handles parking notices, impound hearings, ground transportation, alarm violations, snow removal, loud party, and animal control). *The budget for the Department of Finance is proposed to increase by \$811,547 or 12.3%.*

The budget recommendations include:

Staffing Changes:

- Annualizing move of Policy & Budget with 3 FTEs from Mayor's Office to the Finance Department in BA #1.
- Annualizing move of Grants Management with 0.5 FTE from HAND to the Finance Department in BA #1.
- Expanding HIVE Pass hourly employee to a full-time position as Financial Analyst/Program Processor. Position is from BA#3.
- One new FTE Payroll Administrator to supplement the City's single FTE currently doing payroll for all employees.

Program Changes:

- Transfer Constable Service Budget from Collections to Justice Court.
- Citation hearings transitioning from face-to-face to online following best practices in other municipalities.
- Transfer costs for pay station coin collection and maintenance to Department of Public Services.

Fee Changes:

- 1.9% Consumer Price Index (CPI) annual inflation increase to all fees that flow into the General Fund.
- Base business license fee increase of \$20 (\$297,500 in revenue) and per employee fee increase of \$2 (\$264,358 in revenue).

CITY COUNCIL OF SALT LAKE CITY

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- Increase for annual freight parking sticker fee to \$75 from \$36.
- \$500 fee for annual business parking permit which is a new category of permit to free freight zones for pick-up and delivery rather than business parking.
- \$50 new fee for drivers who fail to pay anything at parking meter (different than expired meter).
- Increase base fee for expired meters to \$25 from \$15 with an extension of time to pay before late fee incurred.

POLICY QUESTIONS

1. **Inflationary Adjustment to Fees** – In FY 2014, the Council adopted an ordinance calling for an annual Consumer Price Index (CPI) across the board increase in fees and permit charges that flow into the General Fund. These fees and permits will always have to be cost-justified, and the City regularly conducts studies to confirm fees are not greater than the costs to provide the associated service. Initial CPI calculations (including fuel) indicated an increase of 0.08% which generates \$211,000 in revenue. This unusually low rate was influenced by the substantial drop in fuel prices over the winter. Then the Administration backed out the cost of fuel from the CPI, which leaves it at about a 1.9% increase. This change generates an additional \$264,857. The total revenue increase is \$445,000 for the FY 2016 budget.
 - a. Should the annual inflationary adjustment apply to fees in funds other than the General Fund? Fees that flow into enterprise funds such as golf/green fees and refuse collection fees are not automatically adjusted for inflation.
2. **Enhance Fraud, Waste & Abuse Tools (FWA)** – When an issue is reported to the FWA hotline mid-level Finance employees receive the complaint and follow up.
 - a. The Administration recommends outsourcing the FWA Hotline as an approach that could mitigate potential bias, ensure anonymity, and provide more transparency. Three vendor options are provided which range in annual cost from \$1,700 - \$3,750. See Attachment IV Fraud, Waste & Abuse Hotline Memo for full information.
 - b. It should be noted that an audit function exists in City Code housed in the Mayor's Office but in past practiced as a management committee composed of representatives of the City Attorney, Council, and Mayor's Offices approved audit scopes. Reactivating a function of this nature would require an additional budget allocation.
3. **Parking Revenue** – Revenue from fines and forfeitures is projected to decline again in FY 2016. A majority of the decrease is associated with fewer justice court fines from traffic and traffic school. Revenue associated with parking is projected to decline. The Administration has reviewed this with the Council previously and will be prepared to answer any follow up questions on Tuesday.
 - a. Council Members have previously discussed changing the hours of enforcement at parking meters from 8pm back to 6pm. The Administration is anticipating that for FY 2015 \$646,644 or 26% of all parking revenue will be generated during those hours. If the Council were to change enforcement hours, roughly \$650,000 would have to be removed from the budget and the budget would need to be re-balanced.
 - b. How are the new meters monitored to check they're functioning properly?
 - c. What factors are used for forecasting parking revenue? Which factors are contributing to the decreased revenue from parking meters and parking citations?
 - d. In the past the Council has discussed the possibility of having an outside firm take a look at this function in the City to ensure that we are following best practices with regard to management, enforcement, and revenue collection. Given the multiple changes in the parking program in the past year the Council may wish to hold off on an audit approach until the Administration has the chance to get system improvements more firmly in place.

4. **Fee-related Changes:**

- a. **Business License Fee Increase** – Base business license fee increase of \$20 (\$297,500 in revenue) and per employee fee increase of \$2 (\$264,358 in revenue).
 - i. How will the burden of increased business license fees impact economic development in the City?
- b. **Freight Sticker Increase** – The proposed budget increases the annual freight sticker fee from \$36 to \$75. This change generates \$64,896 in revenue.
 - i. Would the proposed definition of a freight vehicle eliminate access to freight loading/unloading zones for a class of delivery businesses? Sometimes a company does not own a permanently modified delivery vehicle as outlined in the proposed definition. For example, employees of delivery businesses such as flower shops, local couriers, and restaurants may use personal/unmarked vehicles for deliveries.
- c. **Business Parking Permit (\$500/year)** – Under this new permit, businesses/individuals without typical freight vehicles would be paying \$500 per year instead of \$36 per year that they are currently paying. This change generates \$832,000 in revenue.
 - i. \$500 would purchase 250 hours of parking at the normal price of \$2/hour. A business/individual using this parking permit 10 hours/week would breakeven after 25 weeks.
 - ii. The Council may wish to discuss the policy basis of this shift, and discuss whether 2 hours is an appropriate amount of time to allow someone to occupy a City parking meter.

5. **Street Lighting** – Lighting Districts are handled by multiple City departments including Finance. Due to timing for the pending annual assessment, staff is taking the opportunity of the Finance Department budget to raise this issue.

The annual assessments for Lighting District L03 have not been mailed to residents in those lighting areas, pending the Council's review of the increases and consideration of alternatives. The 663 properties pay 75% of the annual expenses for the district (\$255,637), and the City pays 25% (\$85,212).

- a. If a decision is not made in time for the bills to be sent with adequate notice in this fiscal year, no revenue will be received to offset the monthly expenses in those lighting areas. (Please refer to Attachment VI Council Staff Report for full information on the topic.)
- b. Does the Council want to move forward with the assessment mailings or wait for a full discussion of the issue? If the Council would like to consider options for mailing out the assessments, the attached staff report outlines some alternatives.

POLICY/PRIORITY AREAS

1. Economic development: Increasing the burden of obtaining a business license may impact companies' desire to locate in the City compared to other cities in the region.
2. Parking: The Council selected inventory of parking changes as an active project for 2015. Adjustments to fees and the new annual business parking permit relate to this topic.

ADDITIONAL & BACKGROUND INFORMATION

1. **Fee-related Changes:**

- a. **Newsrack Fee Decrease** – The Council requested CED gather feedback from local newspaper agencies regarding the new fees adopted on February 24, 2015. Several local newspaper agencies were contacted and two responded (City Weekly and Slug Magazine). Both supported decreasing the annual permit fee from \$100 to \$50 and decreasing the annual certification fee from \$10 to \$5. If approved, this adjustment will be reflected in the consolidated fee schedule.

- b. **Business License Fee Changes** –The Mayor’s recommended budget includes adjustments to business license fees that have not been changed since FY 2012. Both of these fee adjustments are less than the maximum increase justified by the City’s most recent fee study:
- i. Base business license fee increase (\$20 increase) - \$297,500 in revenue
 - ii. Per Employee fee increase (\$2 increase) - \$264,358 in revenue
- c. **Exempt Vehicle Permit** – the Administration is proposing to charge to certify that an official vehicle is “exempt” and free from payment at City meters. This fee will be \$30 annually and the change could generate \$150,000 annually. Examples include marked official or non-marked official vehicles used by: City department directors, Council Members, City fleet vehicles, emergency services personnel, employees of enforcement agencies, and employees or representatives of other governmental entities.
- d. **Parking Changes** –in summary, along with revenue generated:
- i. **Freight Sticker Increase** – The proposed budget increases the annual freight sticker fee from \$36 to \$75 (this is still below the fee that would be justified by the City’s most recent fee study). The Administration has also proposed an ordinance that would clarify which vehicles are eligible for a freight sticker (and eligible to park in freight loading zones). Currently any type of business with any type of car can apply for a freight sticker. This change generates \$64,896 in revenue.
 - *Proposed Definition* – This ordinance would classify freight vehicles as a motor truck, a station wagon or van permanently modified to carry no more than three seated passengers, or a motor vehicle whose business name is permanently displayed on both sides of the vehicle in, at a minimum, two inch letters.
 - ii. **Business Parking Permit** – If a business/individual wanted a freight-type benefit but did not have a traditional “freight” vehicle as defined by the new proposed ordinance, the Administration is proposing to create a “Business Parking Permit”. This would allow any permit holder to park at a City meter for 2 hours at no cost. The fee for this permit would be \$500 per year. This means that businesses/individuals without typical freight vehicles would be paying \$500 per year instead of \$36 per year that they are currently paying. This change generates \$832,000 in revenue.
 - iii. **Failure to Pay at Meter** – The Mayor’s recommended budget is also proposing to change the fine for those who fail to pay at a meter (as opposed to the fine for those who pay, but whose meter expires). Currently both are treated equally. A new fee of \$50 will be imposed for all those who fail to pay a parking meter. This change generates \$60,000 in revenue.
 - iv. **Base Fee on Expired Meters** – The Mayor’s recommended budget also proposes to increase the base fee for an expired meter from \$15 to \$25, although it does extend the period for payment by an extra 10 days. It is estimated that this change will generate \$845,076.
2. **New Growth Property Tax Revenue** – The Administration is proposing that the City will receive \$848,489 in “new growth” property tax revenue from the State Tax commission. This amount, if received, is proposed to go to the CIP fund, and if the State Tax Commission does not authorize this amount in new growth, then the CIP fund will be reduced accordingly. *Staff Note: Actual new growth since FY 2010 has ranged from negative \$90,000 to \$1.2 million, with an average of \$670,000.*
3. **Property Tax Stabilization** – The Administration is proposing to adjust the City’s property tax budget upward to match the actual revenues received in the previous fiscal year. The City took this approach in FY 2009 and FY 2010. If property tax revenues come in higher than budgeted for a given fiscal year, that money will in effect become “one time” money, unless the City undergoes a truth in taxation hearing to raise its official property tax budget by that same amount. In FY 2015, the City received \$5.4 million in property tax revenue above what was budgeted. This is likely due to an increase in the numbers of people actually paying their property taxes, but could also be due to businesses expanding and paying more on personal property such as

copiers and other business equipment. *Staff will know more by June 8th, when the City receives final figures from the State Tax Commission.*

4. **One-time Revenues** – The Administration is proposing approximately \$7 million in one-time revenues to help balance the general fund (including \$5.2 million in building permit fees from the Airport Terminal redevelopment program, and \$750,000 in permit fees relating to Google fiber construction). Typically the City tries to align one-time revenues with one-time expenses, so that the City has enough on-going revenue to sustainably continue its base operations. *Staff will have more detail in the coming weeks on proposed one-time expenses.*
5. **Judgment Levy** – The Administration is proposing a judgment levy of \$300,000. This is a onetime, one year property tax increase that is authorized by state law for the City to recoup property tax revenue shortfall from the previous year. It should be noted that this amount is a placeholder. The City cannot charge more for the judgment levy than allowed. *The City will not know the final amount of the judgment levy until June 8th, when we receive information from the County Auditor.*
6. **Tax and Revenue Anticipation Notes Series 2015** – The \$25 million sale of the tax and revenue anticipation notes at an interest rate of 3% is currently scheduled on June 17, 2015. Closing is scheduled for July 7, 2015. Last year cost of issuance was approximately \$24,000. This year the cost of issuance charges is anticipated to be slightly more. Interest expense varies depending on market conditions. The budget has a placeholder of \$400,000. Typically an adjustment is made in the first budget amendment to reflect actual costs at the time of sale, although if the actual cost of issuance is known in time it can be adjusted before the Council adopts the budget. In recent years, the actual cost of issuance has come in under the \$400,000 placeholder amount.
7. **Policy & Budget Moved to Finance from Mayor's Office** – Moving Policy & Budget with three FTEs from the Mayor's Office to Finance Department was approved by the Council in BA #1 of FY 2015. The change will facilitate coordination between traditional finance functions and the City's budget philosophy.
8. **½ FTE for Grants Management** – The change for this position was approved by the Council in BA #1 of FY 2015. Previously, citywide grants management (except Airport and SLCPD) has been handled by HAND. BA #1 added 0.5 FTE to focus on grant management and converted an existing position to coordinate administrative fees. HAND will continue to manage CIP and HUD related grants.
9. **HIVE PASS Financial Analyst/Program Processor** – This position will focus on the Hive Pass Program, both processing applications and performing any necessary analysis. If time allows, this position may assist in other areas of financial analysis, including business licensing. This position is being expanded and annualized from an hourly position approved in BA #3.
10. **Capital Outlay Changes** – No capital outlay is proposed for the Finance Department in this year's budget. In the previous two years, capital outlay expenses included a sizable portion of the expenditures associated with the IFAS Maintenance Fund (IFAS is the City's financial system). This budget was established to replace servers and other infrastructure. This year that fund will be used to cover ongoing maintenance and software upgrades to the One Solution package, and these costs are not capital outlay. Rather, they are reflected in other line items. This also represents an accounting change instituted in IMS to have them allocate expenses based on projects rather than combining all costs together.
11. **Transfer from IMS for Financial System Maintenance (IFAS)** – A large decrease to the transfer from IMS to the General Fund is proposed related to financial system maintenance (IFAS). The IFAS Maintenance Fund is a sub-fund within the IMS Fund for maintenance of the City's financial system, One Solution (the system was previously called IFAS). This fund is used to pay for all the programs, upgrades, licenses and everything associated with the One Solution Financial System. The budget amounts depend on anticipated expenses for those functions in a given year, and that expense is shown with the Finance Department's budget. Two years ago, the City made a major upgrade to two modules within the system, and also purchased new servers. Some of the costs for that upgrade were for one year only. The downward trend is not expected to

continue but to stabilize. When major expenses are planned, the budget for the fund increases. The General Fund's share of this cost is shown as a transfer into the IFAS Fund in Non-Departmental, and that amount is flat for FY 2016. In difficult budget years this fund was significantly depleted to help balance the general fund budget. The Council may wish to increase the amount of this fund on the condition that it be used to continue the City's on-going transparency improvements.

12. **Transfer Pay Station Coin Collection to Public Service** – Reduced expenses by \$34,996 for collecting coins from pay stations by transferring responsibility from the Treasurer's Office to Public Services. This allows the Treasurer's Office to reduce their budget for paying off-duty police officers to collect the coins. The compliance maintenance crew within Public Services will be collecting coins from the pay stations as part of their assignment. The pay stations contain cash boxes which are keyed, and the crew collecting the boxes does not have key access to the boxes. The maintenance crew will switch out the box and drop it off at the City's bank. The bank then sends a receipt to the Treasurer's Office for reconciliation. Maintenance crews are notified when the cash boxes reach a certain threshold – collections happen based on that schedule rather than a daily or weekly schedule. *This will reduce income for some police officers.*
13. **Citation Hearings Transitioning to Online** – A one-time expense of \$75,000 for the Civil Unit to conduct citation hearings online. This expense includes an improved website, forms, and ticket printing. In the new model, a person would fill out paperwork for the appeal either on a kiosk or in writing, turn in relevant documentation, and then be notified of the decision electronically after a 48 hour period. Citizens may appeal a hearing officer's ruling to an Administrative Law Judge. The Civil Unit handles a variety of different types of cases, including parking, loud parties, alarms, impound, booting, snow removal and animal control. Potentially, other current or future civil citations could be run through this process, although there are no plans for expansion at this time.
14. **Other Operational Changes:**
 - a. Increase related to salary changes of \$109,262
 - b. Increase in personal services of \$217,559
 - c. Transfer Constable Service Budget from Collections to Justice Court –(\$50,000)

ATTACHMENTS:

- Attachment I – Summary Comparison Budget Chart
- Attachment II – Department Measurements
- Attachment III – Key Changes from Mayor's Recommended Budget
- Attachment IV – Fraud, Waste & Abuse Hotline Memo
- Attachment V – Parking Tickets, Meters, and Revenue Slides
- Attachment VI – May 12th Council Staff Report Annual Assessment of Lighting District L03, Dist. 3, 4, 5, 6 and 7
- Attachment VII – Transmittal of FY 2015-16 Budget Related Ordinances and Regulations

ATTACHMENT I
SUMMARY COMPARISON BUDGET CHART

BY FUNCTION

Department of Finance					
	FTEs	Adopted 2014-15 Budget	Proposed 2015-16 Budget	Difference	%
Policy and Budget (Development and Facilitation of Budget, Budget Amendments, and Citywide Policies & Procedures)	3	\$ -	\$ 469,362	\$ 469,362	-
Accounting (Payroll, Accounts Payable and Grants Acquisition)	10	\$ 1,049,539	\$ 1,262,426	\$ 212,887	20.3%
Financial Reporting & Budget Division (Financial Reporting, Budget Facilitation, Capital/Fixed Assets)	5	\$ 465,839	\$ 472,927	\$ 7,088	1.5%
Revenue Auditing/Business License Division (Collections, Civil Unit, Revenue Auditing, Business Licensing, Fraud, Waste & Abuse)	26.7	\$ 2,292,253	\$ 2,548,208	\$ 255,955	11.2%
Treasurer's Office (Cashiering, Cash & Debt Management, Special Assessments)	9	\$ 1,411,678	\$ 1,444,796	\$ 33,118	2.3%
Purchasing/Contracts	10	\$ 889,184	\$ 898,657	\$ 9,473	1.1%
Total (General Fund)	63.7	\$ 6,075,248	\$ 7,062,312	\$ 987,064	16.2%
IFAS Maintenance (Funding Source: IMS Fund)		\$ 472,739	\$ 296,400	\$ (176,339)	-37.3%
Risk Admin Fund	0.3	\$ 33,242	\$ 34,063	\$ 821	2.5%
Total Department of Finance	64	\$ 6,581,229	\$ 7,392,775	\$ 811,546	12.3%

Operating Budget for Department of Finance					
	Adopted 2014-15 Budget	Proposed 2015-16 Budget			
			Difference	%	Explanation of Changes
Personal Services	\$ 4,996,556	\$ 5,924,043	\$ 927,487	18.6%	2 new FTEs, 3 moved to Finance
Operations and Maintenance Supply	\$ 215,096	\$ 276,533	\$ 61,437	28.6%	Upgrades to OneSolution
Charges for Services	\$ 977,172	\$ 1,192,199	\$ 215,027	22.0%	
Capital Outlay	\$ 411,429	\$ -	\$ (411,429)	-	New servers bought last fiscal year
Transfer Out	\$ (19,024)	\$ -	\$ 19,024	-	
Total Department of Finance	\$6,581,229	\$7,392,776	\$ 811,547	12.3%	

ATTACHMENT II
DEPARTMENT MEASUREMENTS

Objective	Measurements	FY 2012-13 Results	FY 2013-14 Target
Maintain Financial Stability: Ensure each Salt Lake City fund is financially secure.	1. Achieve and maintain a fund balance of 18% of annual revenues in the General Fund, with a minimum of not less than 10%.	13.15%	18%
Protect Bond Ratings: Analyze debt capacity prior to issuing bonds and maintain modest debt levels to protect and enhance the City's overall credit worthiness.	1. Maintain Aaa/AAA general obligation bond ratings by Moody's and Fitch respectively.	AAA/AAA	AAA/AAA
	2. Total debt service for general obligation and other General Fund supported debt, net of contributions from other sources, should be less than 15% of General Fund expenditures on an annual basis. (<i>Low is <5%, Moderate is 5% to 15%, High is >15%</i>).	9.24%	Less than 15%

Staff Note: Measurements were not provided as part of the Mayor's Recommended Budget for FY 2015-16 due to staffing resource availability.

The Council may ask whether there are other measures that should be tracked to determine the success of the department that would relate to financial ratings, accuracy of revenue projects for the general fund, education and outreach with the City's customers, or other.

ATTACHMENT III

KEY CHANGES FROM MAYOR'S RECOMMENDED BUDGET

Department of Finance

Gina Chamness, Director

	FY 2013-14 Actual	FY 2014-15 Adopted Budget	FY 2015-16 Recommended Budget	
Full Time Equivalent Positions	57.5	58.5	63.7	Policy & Budget, and 2 other FTEs added
OPERATING BUDGET				
Personal Services	4,606,092	4,996,556	5,924,043	
Operations and Maintenance Supply	147,868	215,096	276,533	
Charges for Services	934,380	977,172	1,192,199	
Capital Outlay	50,054	411,429	-	
Transfers Out	985,588	(19,024)	-	
Total Department of Finance	6,723,981	6,581,229	7,392,776	
PROGRAM BUDGET				
Policy & Budget	-	-	469,362	Moved from Mayor's Office
Total Policy & Budget	-	-	469,362	
Accounting	1,013,733	1,049,539	1,262,426	New Payroll Admin FTE, 1/2 Grants Mgt FTE
Total Accounting Division	1,013,733	1,049,539	1,262,426	
Financial Reporting and Budget	401,682	465,839	472,927	
Total Financial Reporting and Budget Division	401,682	465,839	472,927	
Revenue Auditing and Business Licensing	1,051,097	1,136,975	1,352,156	HIVE Financial Analyst/Program Processor FTE added
Collections	610,121	702,723	647,665	
Civil Unit	330,613	452,555	548,387	
Total Revenue Auditing/Business License Division	1,991,830	2,292,253	2,548,208	
IFAS Maintenance (IMS Fund)	1,120,640	472,739	296,400	
Total IFAS Maintenance	1,120,640	472,739	296,400	
Treasurer's Office	1,380,561	1,411,675	1,444,796	
Total Treasurer Division	1,380,561	1,411,675	1,444,796	
Purchasing and Contracts	815,535	889,184	898,657	
Total Purchasing and Contracts	815,535	889,184	898,657	
Total Department of Finance	6,723,981	6,581,229	7,392,776	
FUND SOURCES				
General Fund	5,570,099	6,075,248	7,062,312	
Information Management Services Fund	1,120,640	472,739	296,400	
Risk Admin Fund	33,242	33,242	34,063	
Total Department of Finance	6,723,981	6,581,229	7,392,776	

ATTACHMENT IV FRAUD, WASTE & ABUSE HOTLINE MEMO

Salt Lake City Corporation - Finance

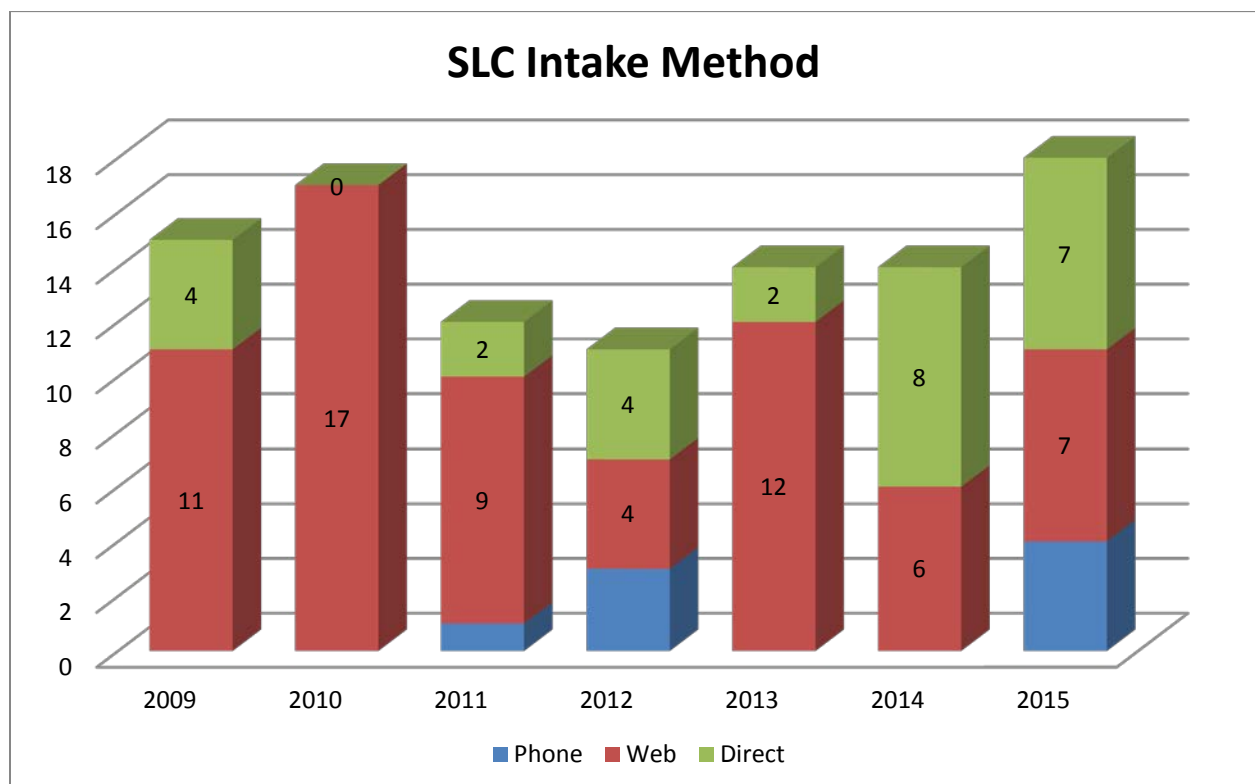
To: Gina Chamness
From: Mary Beth Thompson
Date: 5/6/2015
Re: Fraud, Waste and Abuse Hotline

Currently, Salt Lake City Corporation (SLC) Fraud, Waste and Abuse Program (the Program) provides employees and the public (including any individual who does business in the City), the opportunity to anonymously report instances of fraud, waste or abuse involving City resources. An individual may file a report online (<https://dotnet.slcgov.com/ManagementServices/FraudReporting/>), or using the phone hotline (available during regular business hours, or the individual can leave a voicemail). Individuals may remain anonymous and employees are protected by the Utah Protection of Public Employees Act and the SLC Fraud Detection and Prevention Policy.

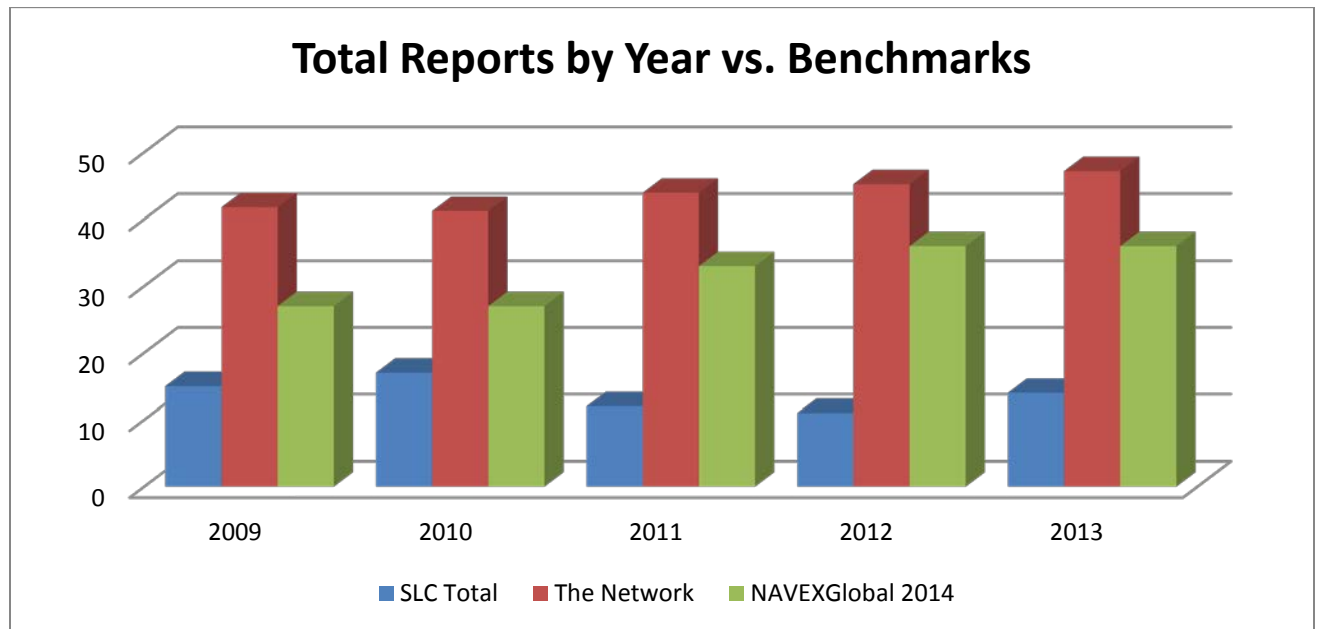
The following evaluates the historical trends of the City Program, as well as explores options for outsourcing the hotline and recommendations to improve the efficiency and effectiveness of the program.

To provide comparison and benchmarking, we obtained data and benchmarking statistics from two third party hotline vendors, Navex Global and The Network. This data represented calendar years and not fiscal years.

Salt Lake City Report Volume by Intake Type



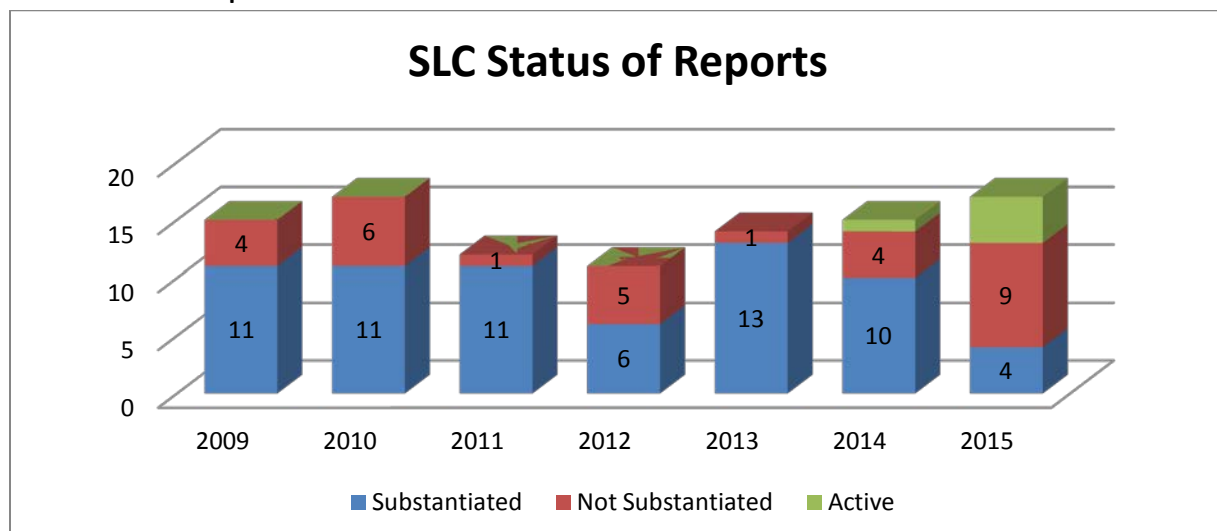
While the intake methods vary quite a bit from year to year, the number of phone reports remains minimal, while the number of direct reports has increased over time. This could indicate improved trust between employees and the auditors.

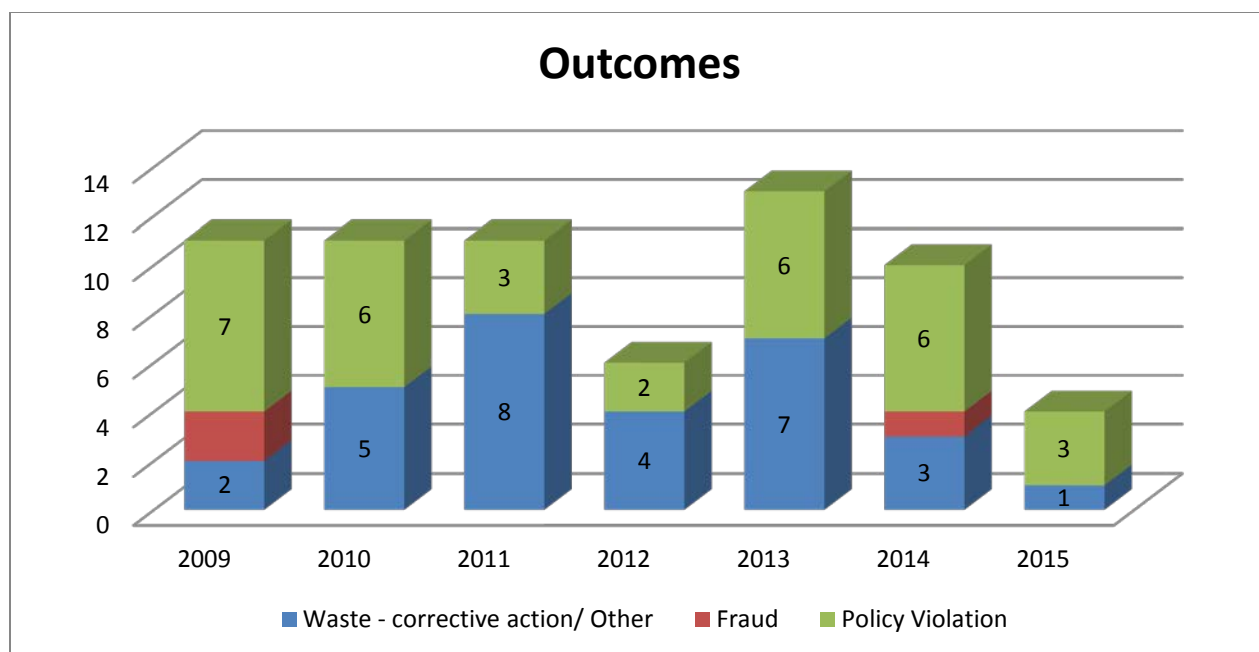


Note** the benchmark data was based on claims per 100 employees for NAVEXGlobal and claims per 1,000 employees for The Network. In order to adequately compare, we extrapolated those, assuming the City has approximately 3,000 full time employees. Benchmark data was not available for 2014 and 2015.

The number of reports made to the City on an annual basis falls far below the annual reports from the benchmarked companies. This could be due to a number of reasons, such as cases not reported in the City due to a fear of retaliation, fear that the report is not anonymous or that there are simply less accusations/concerns about fraud, waste and abuse. Also, there may be a perception that the claim will go nowhere or employees may not even be aware of the hotline. However, that is difficult to assess.

Current Status of Reports:





Recommendations:

1. **Outsource the hotline** - By outsourcing the hotline to a third-party, we can improve the perception of objectivity and ensure anonymity of the caller. The hotline service includes 24/7/365 reporting via website, toll-free telephone line, fax and email, as well as a web based case-management system to track not only reports received by the vendor, but also reports/claims we receive directly. The phone hotline is staffed by live interviewers who have received specialized training to ensure the most relevant information is collected. This same information can be collected on the web intake form. The third-party contractor can also facilitate follow-up with the reporter, while maintaining the anonymity.

With a third-party contractor, we can establish criteria to determine who receives the reports, which will increase objectivity and reduce potential bias.

Case Management software could be included in the Hotline service, which could provide the status information of the report/claim to the employee/claimant, internal audit team or anyone else assigned access to the software. This will open communication and provide more transparency than the current program provides.

Options to Outsource Hotline Services

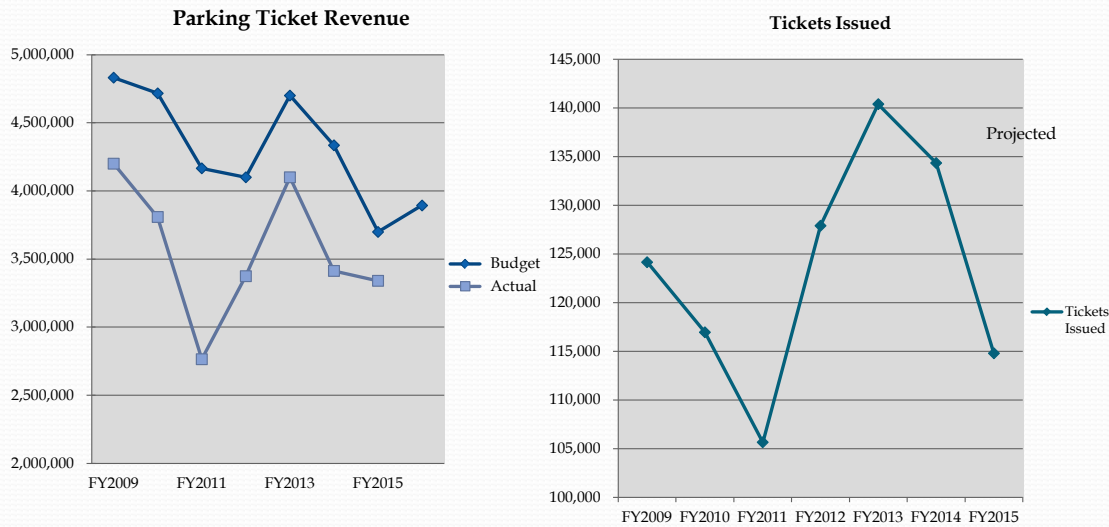
- Lighthouse Services
 - <https://www.lighthouse-services.com/index.html>
 - Estimated annual costs of ~\$1,700, including online case management
 - Other city/governmental customers: Denver, Carson City
- THE NETWORK - INTEGRATED GOVERNANCE, RISK & COMPLIANCE SOLUTIONS
 - <https://www.tnwinc.com/>
 - Other city/governmental customers: Los Angeles, San Diego, Sacramento
- NAVEX Global (ETHICS POINT HOTLINE SERVICES)
 - <http://www.navexglobal.com/>
 - Other city/governmental customers: San Bernardino County, Boise, Kansas City
 - Estimated annual costs of \$3,750, with initial set up costs of \$2,500.

The following recommendations could be implemented WITH or WITHOUT an outsourced vendor discussed above.

2. ***Establish a Fraud, Waste and Abuse Hotline Committee*** – this committee would be made of members of various departments of the City, such as Finance, Human Resources, Attorney’s Office, City Council and Administration etc. The committee would assess ALL allegations of fraud, waste and abuse, whether the claim was reported to the hotline (web, phone, etc) or collected directly by an auditor (in person claim). The Committee would then establish the plan of action. As a result, this would also improve objectivity and stress the importance to employees and the public that all reports are taken seriously. In addition: we recommend the following:
 - a. Establish a policy that if claims/allegations are made against any City Department Director, and substantiated by the Committee, the audit of that allegation will be outsourced to a fraud investigator.
 - b. Establish a policy that if claims/allegations are made against a Finance Division Director, the Finance Department representative will be removed from the committee for that case.
3. ***Improve Outreach/Education*** – the current program provides information to employees at new hire orientation. This education should be ongoing for employees and could be accomplished through posters in break rooms, quarterly emails and/or internal auditors could attend staff meetings. Part of this education should emphasize that employees will not be retaliated against, and that it is prohibited by law to do so. In addition, we should educate employees on what types of activities or observations are appropriate for reporting and those that are not. Education and promotion of the hotline is vital to its success.
4. ***Reporting/accountability*** - Evaluate and analyze the statistics collected from the hotline to monitor the program and report results to employees and the public. This will improve transparency of the hotline function and potentially reduce the risk of fraud, waste and abuse.

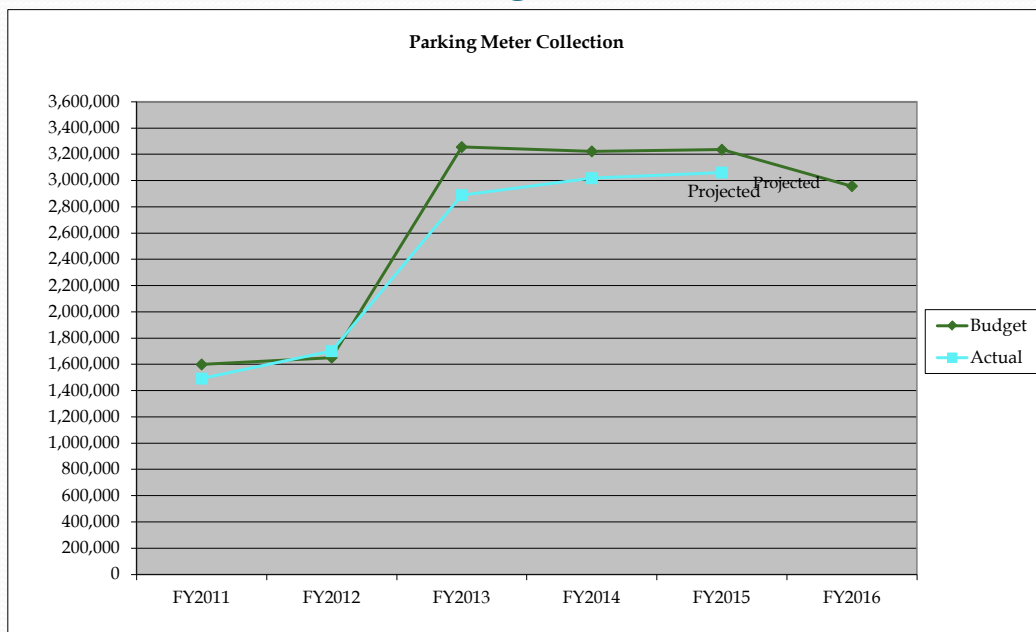
ATTACHMENT V PARKING TICKETS, METERS, AND REVENUE SLIDES

Parking Tickets



- Parking ticket revenue has decreased along with parking tickets issued as the result of several factors.

Parking Meters



Parking Meter Revenue After 6PM

	FY2013 Budget	FY2013 Actuals	FY2014 Actuals	% Change	FY2015 Projected	% Change
6PM – 8 PM	\$320,000	\$746,520	\$765,425	2.47%	\$646,644	-18.37%
% Of Total		27.71%	29.53%		25.95%	
Transactions (All Transactions)		1,454,228	1,383,358	-5.12%	1,176,454	-17.59%



COUNCIL STAFF REPORT

CITY COUNCIL *of* SALT LAKE CITY

TO: City Council Members

FROM: Lehua Weaver and Jan Aramaki
Policy Analysts

DATE: March 1, 2015

**RE: ORDINANCE: ANNUAL ASSESSMENT
LIGHTING DISTRICT L03, Dist. 3, 4, 5,
6 and 7**

PROJECT TIMELINE:

Work Session briefing:
March 3, 2015
Follow-up Work Session
briefing: May 5, 2015

[View Administrative Transmittal](#)

ISSUE AT-A-GLANCE

Each March, an ordinance approving an assessment list and levying an annual assessment upon property owners in Special Lighting District L03 ("L03") is scheduled for the Council's adoption. This Council action is generally considered routine in nature. However, at the Council's March 3, 2015 Work Session, the Council was informed that assessment fees for several property owners extensions (extensions/neighborhoods) of L03 are significantly higher for 2015¹. The 2015 increases follow increases that were already applied in 2014 as a result of significantly increased maintenance costs and fund balance corrections. In light of the large increases, the Council's adoption of this year's assessment was delayed until Council staff had the opportunity to explore options with the Administration to assist the Council in their policy discussion. Expenses for L03 are part of the approved FY 2014/2105 budget.

As a result of the Council's March briefing on L03, Council and Administrative staff have been collaborating and recommend two paths moving forward: 1) Processing of L03 – including improvements to notification and ability to mail 2015 annual assessment (this is more time sensitive) charging property owners the same as last year or at the Administration's proposed rates or at a lower rate from what the Administration proposed, and 2) Comprehensive review of the City's Lighting Districts – this includes a more thorough review of accounts, balances, management, and identifying improvements. Item 2 will require more time and will impact all Special Lighting Districts and SAAs.

During the March 3, 2015 briefing, the Council took three unanimous straw polls to:

¹Refer to Attachment A for a list of annual assessment amounts and the Administration's proposed 2015 assessment increases for extensions (neighborhoods) in Lighting District L03.



- 1) Improve notification to property owners, including an explanation for a fee increase and provide more advance notice when a fee increase is involved for all future Special Lighting District assessments.²
- 2) Hold a Council public hearing for Lighting District L03 and provide notification to all property owners of the public hearing date and time. (Staff has some follow-up questions listed below.)
- 3) When an assessment increases over 50 percent, phase the increase in over a period of three years for all future Special Lighting District assessments. Assessment accounts are to be self-funded to avoid a subsidy from the General Fund. (Staff has provided some corrected information about this topic below.)

Goal of the briefing: Provide options and new information for the Council's consideration in order to move Lighting District L03 annual assessments forward for the Council's adoption. Review current plans for the comprehensive review of City Lighting Districts and provide any feedback.

NEW INFORMATION

Regarding the more comprehensive review of all 42 (extensions/neighborhoods) of the City's Lighting Districts - A consultant has been hired to assist the City in evaluating the circumstances surrounding the negative fund balances found in 14 of the 42 Special Lighting District extensions. The consultant has been asked to explore the history of the Lighting District accounts, identify causes for the negative balances, establish the current status of accounts, develop some potential options to improve management of Lighting Districts in the City, and clearly identify the nature of expenses charged to the various extensions for maintenance. It appears that there will be additional increases for assessments in upcoming years based on maintenance work order costs. The consultant's recommendations will be provided to the Council when the Council continues its discussion on private lighting and future Special Assessment Areas (SAA), likely later this Summer. As a reminder, the Council held a briefing on SAAs and Private Lighting areas in July 2014. Following the briefing and Council direction, the Administration submitted a transmittal for a future Council follow-up discussion on Citywide lighting and SAAs, but that conversation has yet to be scheduled. At this point, the discussion will be scheduled when the consultant's recommendations are received on the comprehensive review. The Council's direction from July 2014, on topics such as the General Fund 25% subsidy and conversion to energy efficient lighting, will be discussed during that future briefing.

Regarding the more immediate issue of L03 2015 assessments - Staff has new information and some clarifications regarding two of the Council's March 3rd straw polls:

Straw Poll #2: Holding a public hearing

In discussing the next steps for a public hearing, Council and Administrative staff raised questions about what would be asked of the public during the hearing – *what would they respond to?* It is important that residents within Lighting Districts do not have the impression that they can opt out of their District. A few options for the Council's consideration:

- a. Information gathering hearing - Hold a hearing to give residents an opportunity to voice concerns or comments about the Lighting Districts. This could provide some helpful information to the consultant on areas of the Lighting Districts that could be improved. **Timing:** this could be held later in the summer separate from the current issue of L03 annual assessments. This would mean that the L03 assessments would go out now with the direction of the Council on assessment amounts (at last year's rate, higher rates as proposed by the Administration, or at a smaller increase).
- b. Feedback re: the increase – Hold a hearing and ask residents of L03 to provide feedback on whether the current 2015 assessment should apply the proposed steep increases, in order to make

² Refer to Attachment B, a detailed notice to L03 property owners to help educate them regarding their fee increase for this year's assessment.

progress on recovering negative balances, or apply a smaller increase, or remain flat to last year while the broader Lighting District review happens. **Timing:** this would be held in May in order to get feedback in time for the annual assessments to be mailed prior to the end of the fiscal year.

- c. A third option mentioned by Administrative staff or a variation of either of the other two, would be to use the Board of Equalization meeting that is being thought of by the Administration at the end of summer for providing an opportunity for staff to present information to the assessment payers and gather input. In addition to LO3 this would also cover LO1 and LO2. The Council may wish to ask the Administration for more information on this approach. In this case, the Board of Equalization would have been held after bills have been sent out.

Staff Recommendation: It seems as though the information gathering hearing is more consistent with the Council's hope to improve communications and transparency with property owners in Lighting Districts. The Administration has proposed holding an Open House to share information and answer questions prior to a Council hearing. Pairing an Open House and Public Hearing could achieve better engagement with Lighting District residents, and inform the broader process of improving the City's role in Lighting Districts. This would also relieve some of the time pressure on getting assessments for LO3 mailed out. In order to make sure that LO3 residents receive more information about their annual assessment, the City's mailing letter could be more detailed about the current status of their Lighting District.

Straw Poll #3: Phasing in large increases and ensure accounts are self-funded

The first part of this relates to phasing in the large proposed increases; the Council requested that the increases be phased in over three years. **Corrected information:** Staff did not explain well that the increases, to correct negative fund balances, are already phased in over 10 years. The proposed LO3 2015 assessment, budget year FY 2014/15 assessment reflects year one of the 10-year fund balance recovery. The mid-year adjustments to LO3 holding increases to 50% will affect the fund balance correction to LO3-12 and the balance of the overall fund. With this new information, the Council will likely want to revisit the straw poll, because switching from a 10-year phase in to a 3-year phase in would make the increases even larger. The second part of this straw poll was regarding the City's accounting for the Lighting Districts, and making sure that the General Fund was not contributing to the accounts due to the large negative balances.

Corrected information: The City has a separate fund for all Lighting Districts (Special Assessment Areas). This fund includes all the separate Lighting areas. The areas with positive account balances have been adequate to balance the negative accounts. The fund has maintained a positive overall balance; however, it should be noted that the General Fund is providing the City's 25 percent subsidy that goes towards operation and maintenance.

Note: An ordinance for Lighting District LO1 annual assessments is generally scheduled for June and an ordinance for Lighting District LO2 annual assessments is generally scheduled in October.

POLICY QUESTIONS

In an effort to move Lighting District LO3 forward, the following policy questions are for the Council's consideration:

1. Does the Council want to hold a public hearing before assessment notices or after notices are mailed to property owners?
2. Does the Council want to revisit the straw poll regarding phasing in large increases?
3. If the Council approves of the annual assessments moving ahead, should the assessments be:
 - a. Held flat at last year's rates pending a comprehensive overview; or

- b. Remain at the Administration's proposed significantly higher rates; or
- c. Adjusted to a lower rate from what the Administration proposed?

ADDITIONAL & BACKGROUND INFORMATION

(The following information was provided in the March 3rd Staff Report.)

The Administration requested that the City Council adopt an ordinance approving the annual assessment on properties in Lighting District L03. Lighting District L03 is an SAA, an area where property owners request additional street lights or decorative poles and fixtures for an assessed fee. This action would renew the annual assessment for operation, maintenance, and electrical energy costs of street lights within the lighting district. The Office of the City Engineer has determined that the total estimated annual costs for street lights for Lighting District L03 will be \$340,850 for 2015. The City's portion is \$85,213 leaving an assessment of \$255,637 upon the 663 property owners in the lighting district. The Administration has provided the City Council a map illustrating the extensions (neighborhoods) within the district and a spreadsheet showing the costs and the number of properties within each extension.

As mentioned earlier in this report, the 2015 fees proposed for some areas of the District are significantly higher than 2014 fees. Out of the 20 neighborhoods (extensions) that make up Lighting District L03, eight neighborhoods have a zero percent increase, while increases for the other 12 neighborhoods range from 2.88 percent to 151.96 percent.³ The assessment for each extension is calculated independently of the other neighborhoods with a different percentage rate. The number of property owners affected in each neighborhood varies. For example: 110 property owners' assessments will increase 39.19 percent for an additional \$160.33 on their annual bill. Four property owners' assessments will increase 151.96 percent for an additional \$857.79, and one property owner's assessment will increase 39.95 percent increase for an additional \$914.43.

According to the Administration, variable assessments are a result of power bill and monthly maintenance contract costs being calculated per lamp, costs associated with significant maintenance issues, numerous work orders associated with outage repairs and wind damage, high deficit fund balances being amortized over 10 years, catching up on deferred maintenance, and non-routine maintenance items.

The Administration states that property owners' assessments for Lighting District L03 remained the same from April 2011 to April 2013. However, in April 2014, several property owners experienced an increase in their assessment rates and expected increased rates for 2015 are noted in Attachment A. Increases have occurred because of light poles maintenance and extraordinary maintenance costs, resulting in negative balances for various extensions.

The Council discussed the unusual nature of increasing property owner fees without giving them an opportunity to go before the Board of Equalization since hearings are now held every five years (last hearings for Lighting District L03 were held on November 16, 17 and 18, 2010). Therefore, property owners of Lighting District L03 would not be given an opportunity to discuss their projected 2015 assessments since the next Board of Equalization hearings wouldn't be held until September 2015. The Council made the decision to schedule a public hearing to enhance public engagement based on the Council's policy to hold a public hearing whenever there is a fee increase (although not a legal requirement).

History of SAAs and L01, L02, and L03

An SAA includes property owners within a specific neighborhood who desired special or more lighting than the City's standard level of lighting and who were willing to be assessed for the additional costs of the lighting petitioned the City for the creation of SAAs. Special assessment districts are formed by ordinance upon agreement of a majority of the area property owners. The City currently has three "super districts" labeled as L01, L02, and L03.

Street Lighting Super Districts L01, L02 and L03 require the abutting property owners to pay 100 percent of the capital costs of the lighting and 75 percent of the ongoing operating and maintenance cost of the lights. Historically, the City has paid the remaining 25 percent as the equivalent of lighting that would be provided by the City. However, in July 2014, the Council took a straw poll to gradually eliminate the City's contribution to

³ Refer to Attachment A for a list of annual assessment amounts and the Administration's proposed 2015 assessment increases for extensions (neighborhoods) in Lighting District L03.

the ongoing operating costs. The practice of the General Fund providing a 25 percent subsidy for the assessments continues and is reflected in this ordinance. The property owners' costs are levied and billed annually in the form of special assessments.

There are 42 existing street lighting extensions (neighborhoods) within three super districts to isolate the annual assessment process. These extensions were combined into the three super districts based on assessment due dates, not on geographical location. On an annual basis, each district is renewed by assessment ordinance, such as this request for Lighting District LO3 that is before the Council for consideration.

On December 11, 2012, the City Council adopted an ordinance that created an enterprise fund to pay for the operation and maintenance of Salt Lake City streetlights at a base level of lighting. The fund receives revenues through a fee charged to residents based on street frontage. The annual assessments charged to property owners within the SAAs are in addition to the \$3.73 per month base service fee for city-wide lighting.

cc: David Everitt, Jeff Niermeyer, Tom Ward, Margaret Plane, Gina Chamness, Jim Lewis, Brad Stewart, Dave Pearson, Kurt Spjute, Marina Scott, Boyd Ferguson, Garth Limburg, Joseph Moratella, Holly Hilton, Cindy Arnold, Linda Hamilton

File: Lighting District LO3 Annual Assessment Ordinance 2015

ATTACHMENT A

Note: highlighted extensions meet the Council's straw poll "phase in over three years any increases over 50 percent." As noted in the list below, a three year phase in period would apply to 127 property owners' assessments.

Annual Assessment Amounts - Proposed Changes								
	# of	FY 13/14 Assessment		FY 14/15 Assessment		Amount	Percent	Council
District	Properties	Portion 75%	Per Property*	Portion 75%	Per Property*	Change per Property PER YEAR	Change	District
L03-5	13	3,750.00	288.46	3,750.00	288.46	0.00	0.00%	3
L03-9	37	15,000.00	405.41	15,000.00	405.41	0.00	0.00%	3
L03-10	24	7,350.00	306.25	7,561.78	315.07	8.82	2.88%	3
L03-11	26	4,777.50	183.75	4,777.50	183.75	0.00	0.00%	3 and 4
L03-12	64	20,250.00	316.41	35,620.04	556.56	240.16	75.90%	3
L03-19	15	5,336.25	355.75	5,336.25	355.75	0.00	0.00%	5
L03-20	44	3,150.00	71.59	3,937.50	89.49	17.90	25.00%	6
L03-22	48	3,937.50	82.03	3,937.50	82.03	0.00	0.00%	6
L03-23	110	45,000.00	409.09	62,635.86	569.42	160.33	39.19%	7
L03-24	74	8,333.25	112.61	11,228.02	151.73	39.12	34.74%	6
L03-38	36	4,500.00	125.00	6,066.53	168.51	43.51	34.81%	6
L03-40	19	3,227.25	169.86	3,227.25	169.86	0.00	0.00%	3
L03-42	4	2,250.00	562.50	5,669.17	1,417.29	854.79	151.96%	3
L03-47	8	9,719.25	1,214.91	9,719.25	1,214.91	0.00	0.00%	3
L03-50	31	15,750.00	508.06	19,917.35	642.50	134.43	26.46%	3
L03-56	44	2,400.00	54.55	2,400.00	54.55	0.00	0.00%	6
L03-67	47	16,500.00	351.06	31,735.30	675.22	324.16	92.34%	4
L03-69	6	11,250.00	1,875.00	11,929.61	1,988.27	113.27	6.04%	3
L03-70	12	4,725.00	393.75	7,799.15	649.93	256.18	65.06%	3
L03-80	1	2,475.00	2,475.00	3,389.43	3,389.43	914.43	36.95%	3
Total	663	189,681.00		255,637.47			34.77%	

SPECIAL ASSESSMENT NOTICE

TBD
City Council Public Hearing
May ____, 2015, __ pm
City Council Chambers, 451 South State Street
7:00 p.m.

Public Information Session
May ____, 2015 4:30 pm to 6:30 pm
City Engineering Conference Room
Plaza 349 6th Floor, 349 South 200 East

Sections highlighted in grey would be specific to each extension.
[Date]

Dear Property Owner:

Our records show that you are a property owner in Special Assessment Area (SAA) Lighting District No. 3, **Extension 12 (LO3-12)**. In past years, you would have received your annual bill by this time of year, however it is arriving late due to an internal City review of the SAA program and LO3. Enclosed is your annual bill, **due by June 30 (???)**.

We want to take this opportunity to update you on the status of your lighting area. As you may know, the lighting provides an added amenity to neighborhoods, but also requires a higher frequency of maintenance and repairs. Due to maintenance and upgrades that either need to happen now or have happened over the years, some of the the City's SAAs currently have a negative balance. For example, there is currently a deficit fund balance of \$378,573 in your Lighting District (**LO3-12**) due to major maintenance expenses associated with outage repairs and wind damage and for replacement of underground wiring and circuits for 56 lamps that occurred in fiscal year 2011 and 2012. In order to keep the SAAs in good financial health, the City has started to impose increases to the annual bills for each property owner.

In light of all these factors, Salt Lake City is reviewing the status of each SAA and considering how to make improvements to the management and financial burdens of the districts. This comprehensive review will address financial status and handling, improving communication and transparency with SAA residents, energy efficiency upgrades, and other management related components.

TBD As the City evaluates the overall status of SAAs, the Council has chosen to hold a public hearing on _____ at _____. The Council would like to hear from you about . . . (we'll fill this in later).

TBD Prior to the public hearing, Salt Lake City staff will also hold an informational meeting and will be available to discuss the street lighting assessments with you in person from 4:30-6:30 p.m. at the Salt Lake City Engineering Conference Room, 349 South 200 East, 6th floor, Salt Lake City.

General Background about SAAs

Your SAA area located in Lighting District LO3, **extension 12**, was created by Salt Lake City in **1997** with notice and approval of a majority of property owners. When the SAA was established, residents elected to pay an annual assessment for the higher levels of street lighting. In addition, all property owners in Salt Lake City, including those in SAAs, are charged a base fee of \$3.73 per month for basic streetlights Citywide that is included on your utility bill.

Special lighting district assessments may vary from year to year, and are calculated annually by evaluating power costs, routine maintenance, extraordinary maintenance outlays, and corrections to fund balances if necessary.

Current Financial Status for L03:

District - Extension	L03-12	Individual Property Owner Share
Fund Balance - as of 02/13/2015	<\$378,573>	
Annual Power Cost	<\$3,294>	
Operations and Maintenance (need to put what this covers over power)	<\$2,890>	
Overhead and Administration	<\$1,291>	
City's Contribution	\$11,873	
2015 Assessment for L03-12 (total collected from property owners)	\$30,007	
Fund Balance Payback	\$34,405	
Estimated Fund Balance– 3/31/2016	<\$344,168>	
Annual Assessment for 100 linear feet of Street Frontage	\$564	

Facts about your assessment:

- The assessment for this SAA is slated to increase 50% over the previous year's assessment.
- Your calculated annual assessment for May 2015 is \$_____, which is \$____ more than last year's assessment.

If you have any questions, please feel free to contact Brad Stewart or Garth Limburg:

Brad Stewart
Development Engineer
Salt Lake City Department of Public Utilities
801-483-6733
brad.stewart@slcgov.com

Garth Limburg
Salt Lake City Treasurer's Office
801-535-7719
garth.limburg@slcgov.com

JEFFRY T. NIERMEYER
DIRECTOR

SALT LAKE CITY CORPORATION

DEPARTMENT OF PUBLIC UTILITIES
WATER SUPPLY AND WATERWORKS
WATER RECLAMATION AND STORMWATER

CITY COUNCIL TRANSMITTAL

RECEIVED

FEB 11 2015

RALPH BECKER R.C.
By MAYOR

SCANNED TO: Mayor
SCANNED BY: Rachel
DATE: 2-11-15

Will Love FOR
David Everitt, Chief of Staff

Date Received: 2/11/15
Date sent to Council: 2/12/15

TO: Salt Lake City Council
Luke Garrett, Chair

DATE: February 11, 2015

FROM: Jeff Niermeyer, Public Utilities Director

SUBJECT: Annual Assessment Ordinance for Lighting District L03

STAFF CONTACT: Brad Stewart, Development Review Team Manager
801-483-6733, brad.stewart@slcgov.com

Dave Pearson, Streetlight Program Manager
801-483-6738, david.pearson@slcgov.com

COUNCIL SPONSOR: Exempt

DOCUMENT TYPE: Resolution ~~ORDINANCE~~

RECOMMENDATION: That the City Council adopts the ~~resolution~~ **ORDINANCE**

BUDGET IMPACT: N/A

BACKGROUND/DISCUSSION:

Issue Origin: This is a request for adoption of an ordinance authorizing the Mayor to approve the annual assessment ordinance for Special Lighting District L03-2015 (see Attachment 3). There are four attachments accompanying this transmittal as follows:

- Attachment 1 Calendar for Street Lighting District L03-2015
- Attachment 2 Costs for Street Lighting District L03-2015
- Attachment 3 Assessment Ordinance for Street Lighting District L03-2015
- Attachment 4 Map for Street Lighting District L03-2015

The Calendar of Events for the assessment is provided in Attachment 1.

Analysis: The annual operation, maintenance and electrical energy costs for the District is estimated at \$340,849.99. The City pays 25% of the annual expenses (\$85,212.50) and the residents in the District pay the remaining 75% (\$255,637.49). The City's portion is included in the City's non-departmental operation budget for FY 2015.

Attachment 3, the Assessment Ordinance, authorizes the Mayor to approve the annual assessment for the Special Lighting District L03-2015 to be levied upon each parcel of property in the lighting district for the purpose of paying the resident's share of operating, maintenance, and electrical energy costs of the District. There are 663 properties in the lighting district, which is comprised of numerous extension sites throughout the City. The Costs and number of properties within each extension are shown in Attachment 2. A map of the extensions within the District is shown in Attachment 4.

Master Plan Considerations: The proposed ordinance is consistent with the City's Street Light Master Plan and Policy.

PUBLIC PROCESS: Residents have the opportunity to file protests with the Board of Equalization.

Attachment 1

Calendar for Street Lighting District L03-2015

L03 2014
Calendar for Street Lighting Special Assessment Area

Date	Days for Task	Task	Responsible Group
Friday, December 19, 2014		Preliminary tax rolls prepared.	Engineering
Tuesday, January 13, 2015	25	Assessment costs to City Treasurer for approval.	Engineering
Tuesday, January 27, 2015	14	The Assessment Ordinance draft to Salt Lake City (the City).	Bond Counsel
Tuesday, February 03, 2015	7	The Assessment Ordinance and Council transmittal letter delivered to the Treasurer's Office for review.	Public Utilities
Tuesday, February 03, 2015	0	Copies of the Assessment Ordinance and Council transmittal letter sent to Engineering.	Public Utilities
Tuesday, February 10, 2015	7	The Assessment Ordinance and Council transmittal letter sent to Engineering. letter delivered to Mayors Office for review.	Public Utilities
Tuesday, February 17, 2015	7	The Assessment Ordinance paperwork delivered to the Council office and added to Council Agenda.	Mayor's Office & City Council
Tuesday, March 03, 2015	14	The Assessment Ordinance approved by City Council, and the Recorder's office to send documents Bond Counsel for publication.	Mayor's Office & City Council
Friday, March 06, 2015	3	District transferred from set-up to billing.	Treasurer's Office
Monday, March 16, 2015	10	The Assessment Ordinance published.	Bond Counsel
Monday, March 30, 2015	14	Billings mailed to property owners.	Treasurer's Office

Last Updated on 12/13/2013

Attachment 2

Costs for Street Lighting District L03-2015

Per Tax Roll Summary - Updated Rates

SAA	District	Abutter	City	Total	Property Count
1157	L03-5	\$ 3,750.00	\$ 1,250.00	\$ 5,000.00	13
1158	L03-9	\$ 15,000.00	\$ 5,000.00	\$ 20,000.00	37
1159	L03-10	\$ 7,561.78	\$ 2,520.59	\$ 10,082.37	24
1160	L03-11	\$ 4,777.50	\$ 1,592.50	\$ 6,370.00	26
1161	L03-12	\$ 35,620.04	\$ 11,873.35	\$ 47,493.39	64
1162	L03-19	\$ 5,336.25	\$ 1,778.75	\$ 7,115.00	15
1163	L03-20	\$ 3,937.50	\$ 1,312.50	\$ 5,250.00	44
1164	L03-22	\$ 3,937.50	\$ 1,312.50	\$ 5,250.00	48
1165	L03-23	\$ 62,635.86	\$ 20,878.62	\$ 83,514.48	110
1166	L03-24	\$ 11,228.02	\$ 3,742.67	\$ 14,970.69	74
1167	L03-38	\$ 6,066.53	\$ 2,022.18	\$ 8,088.71	36
1168	L03-40	\$ 3,227.25	\$ 1,075.75	\$ 4,303.00	19
	L03-41				
1170	L03-42	\$ 5,669.17	\$ 1,889.72	\$ 7,558.89	4
1172	L03-47	\$ 9,719.25	\$ 3,239.75	\$ 12,959.00	8
	L03-48				
1173	L03-50	\$ 19,917.35	\$ 6,639.12	\$ 26,556.47	31
1174	L03-56	\$ 2,400.00	\$ 800.00	\$ 3,200.00	44
1175	L03-67	\$ 31,735.30	\$ 10,578.43	\$ 42,313.73	47
1176	L03-69	\$ 11,929.61	\$ 3,976.54	\$ 15,906.15	6
1177	L03-70	\$ 7,799.15	\$ 2,599.72	\$ 10,398.87	12
1178	L03-80	\$ 3,389.43	\$ 1,129.81	\$ 4,519.24	1
	Total	\$ 255,637.49	\$ 85,212.50	\$ 340,849.99	663

Attachment 3

Assessment Ordinance for Street Lighting District L03-2015

Salt Lake City, Utah

March 3, 2015

A regular meeting of the City Council of Salt Lake City, Utah, was held on Tuesday, March 3, 2015, at the hour of 7:00 p.m. at the offices of the City Council at 451 South State Street, Salt Lake City, Utah, at which meeting there were present and answering to roll call the following members who constituted a quorum:

Luke Garrott	Chair
James Rogers	Vice-Chair
Erin J. Robinson Mendenhall	Councilmember
Stan Penfold	Councilmember
Charlie Luke	Councilmember
Kyle LaMalfa	Councilmember
Lisa Adams	Councilmember

Also present:

Ralph Becker	Mayor
Margaret D. Plane	City Attorney
Cindi Mansell	City Recorder

Absent:

After the meeting had been duly called to order and after other matters not pertinent to this ordinance had been discussed, the City Recorder presented to the City Council a Certificate of Compliance with Open Meeting Law with respect to this March 3, 2015, meeting, a copy of which is attached hereto as Exhibit A.

ORDINANCE NO. ____ of 2015

An ordinance (the “2015 Assessment Ordinance”) approving an assessment list and levying an annual assessment upon property in Salt Lake City, Utah Lighting District No. 3, known as L03 (the “District L03”); establishing the effective date of the 2015 Assessment Ordinance; providing for a procedure to contest an assessment; and related matters.

BE IT ORDAINED BY THE CITY COUNCIL (THE “COUNCIL”) OF SALT LAKE CITY (THE “CITY”), UTAH, AS FOLLOWS:

Section 1. Determination of Costs. The annual estimated operation and maintenance costs of District L03 to provide for current street lighting within District L03 have been determined.

Section 2. Approval of Assessment List; Findings. The Council confirms and approves the District L03 assessment list, a copy of which is attached hereto as Exhibit B and incorporated herein by reference (the “Assessment List”). The Assessment List has been adjusted to comport with the previous year’s operating experience for District L03 and it includes estimated operation and maintenance costs for the twelve-month period beginning July 1, 2014, and ending June 30, 2015 (the “O&M Period”). The Council has determined that the Assessment List is just and equitable; that each piece of property to be assessed within District L03 will be benefited in an amount not less than the assessment to be levied against said property; and that no piece of property listed in the Assessment List will bear more than its proportionate share of the cost of the estimated operation and maintenance costs within District L03.

Section 3. Levy of Assessments. The Council hereby levies an assessment upon the real property identified in the Assessment List. The assessments levied upon each parcel of property therein described shall be in the amount set forth in the Assessment List as adjusted.

The assessments hereby levied are for the purpose of paying the estimated operation and maintenance costs to provide street lighting and electrical energy for street lighting within District L03 for the O&M Period. It is hereby determined and established that the property being assessed will be specifically benefited to the full amount of the assessment hereby levied to cover said estimated operation and maintenance costs. All property benefited is within the boundaries of District L03. Unless future modifications revise the purposes and plans of District L03, future assessments will continue to be levied annually for the reasonable useful life of the facilities to be maintained by the assessment levy based upon applicable rates established by the energy contract with the City. Future non-energy costs of operation and maintenance relating to the providing of lighting benefits will also be a factor in determining future rates. The City Treasurer is hereby authorized and directed to notify property owners of this assessment and to collect assessments in accordance with the provisions of this 2015 Assessment Ordinance for the purposes herein provided.

trustee for purposes of the enforcement action. If at the sale no person or entity shall bid and pay the City the amount due on the assessment plus interest and costs, the property shall be deemed sold to the City for these amounts. The City shall be permitted to bid at the sale.

The election by the City to use or not to use a Notice of Delinquency and a Notice of Default shall have no effect on the perfecting of the lien resulting from a delinquency in the payment of any assessment after publication of this Assessment Ordinance. The remedies provided herein for the collection of assessments and the enforcement of liens shall be deemed and construed to be cumulative and the use of any one method or means of collection or enforcement shall not deprive the City of the use of any other method or means. The amounts of accrued interest and all costs of collection shall be added to the amount of the assessment up to the date of judgment or, in the case of foreclosure action, the date of the foreclosure sale.

Section 7. Remedy of Default. If prior to the final date that payment may be legally made under a final sale or foreclosure of property to collect delinquent assessment installments, the property owner pays the full amount of the unpaid assessment balance with interest at the Delinquent Rate, plus all approved or required costs, the owner shall then be restored to the right to pay installments in the same manner as if default had not occurred.

Section 8. Lien of Assessment. An assessment levied by this 2015 Assessment Ordinance or any unpaid portion of an earlier assessment, any interest accruing, and the costs of recording and collection shall constitute a lien against the property upon which the assessment is levied as of April 15, 2015, the effective date of this 2015 Assessment Ordinance (the "Effective Date"), or for any unpaid portion of an earlier assessment, as of the effective date of any earlier applicable assessment ordinance. Unless the assessment becomes delinquent, no notice of lien may be recorded and no release of lien will be recorded at the time of payment. When a delinquency occurs, a notice of lien setting out the assessment balance due may be incorporated into a Notice of Delinquency that will be recorded. The assessment lien based on this 2015 Assessment Ordinance, or on an earlier assessment ordinance, if the delinquency predates the effective date of this 2015 Assessment Ordinance, shall be superior to the lien of any trust deed, mortgage, mechanic's or materialman's lien, or other encumbrance and shall be equal to and on a parity with the lien for general property taxes. The lien shall continue until the assessment and any interest, penalties, and costs on it are paid, notwithstanding any sale of the property for or on account of a delinquent general property tax, special tax, or other assessment or the issuance of a tax deed, an assignment of interest by the governing entity, or a sheriff's certificate of sale or deed.

Section 9. Contestability. No assessment shall be declared void or set aside in whole or in part in consequence of any error or irregularity which does not go to the equity or justice of the assessment or proceeding. Any party who has not waived his or her objections to the assessment may commence a civil action against the City to enjoin the levy or collection of the assessment or to set aside and declare unlawful this 2015 Assessment Ordinance.

PASSED AND APPROVED by the City Council of the City, this March 3, 2015.

(SEAL)

By: _____
Chair

ATTEST:

By: _____
City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF SALT LAKE)

I, Cindi Mansell, the duly appointed, qualified, and acting City Recorder of Salt Lake City, Utah, do hereby certify that the above and foregoing is a full, true, and correct copy of the record of proceedings had by the City Council of Salt Lake City, Utah, at its meeting held on March 3, 2015, insofar as the same relates to or concerns Salt Lake City, Utah Lighting District L03 as the same appears of record in my office.

I further certify that the 2015 Assessment Ordinance levying the special assessments was recorded by me in the official records of Salt Lake City on March 3, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of Salt Lake City, Utah this March 3, 2015.

(SEAL)

By: _____
City Recorder

PROOF OF PUBLICATION

Attached to this page is the Proof of Publication, indicating by the affidavit of the publisher that the said 2015 Assessment Ordinance levying the special assessments adopted by the City Council on March 3, 2015, was published one time in The Salt Lake Tribune.

SCHEDULE 1

NOTICE OF MEETING

SCHEDULE 2

NOTICE OF ANNUAL MEETING SCHEDULE

Attachment 4

Map for Street Lighting District L03-2015

ATTACHMENT VII

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

TELEPHONE: 801-535-7676 FAX: 801-535-7682

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. ____ of 2015, on May ____, 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

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

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5/5/15
By SR V. [Signature]

(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. ____ of 2014, on May ____, 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:

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

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5/5/15
By ERL

(SEAL)

Bill No. _____ of 2015.
Published: _____.

HB_ATT-#45841-v1-FY15-16_Adopting_Library_Fund_Budget.DOC

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

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)

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5/5/15
By ERV

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

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

APPROVED AND FORWARDED
Salt Lake City Attorney's Office
Date 5/5/15
By ERV

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

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 months' 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
- 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
- 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

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5-5-15
By [Signature]

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

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5-5-15
By [Signature]

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.

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5-5-15
By [Signature]

(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.

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

(SEAL)

Bill No. _____ of 2015.

Published: _____.

APPROVED AS TO FORM
Salt Lake City Attorney's Office

Date 5-5-16

By [Signature]

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.

Transmitted to the Mayor on _____.

Mayor's Action: _____ Approved. _____ Vetoed.

MAYOR

ATTEST:

CITY RECORDER

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 5-5-15
By [Signature]

(SEAL)

Bill No. _____ of 2015.

Published: _____.

HB_ATTYY-#45839-v1-FY16_Ordinance_Adopting_Fire_MOU.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					

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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 pounds	\$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 permit	\$100.00		Annual, per aircraft	16.56.130	
	Commercial Flight service owner	\$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 permit	\$100.00		Annual	16.56.170	
	Miscellaneous business permit	\$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	

New Fee

	Daily maximum	\$32		12.56.240	\$28.00
	Concierge				
	Daily rate only	\$50		12.56.240	New Fee
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 16.12.150 Rates established by Administrative Rules and Regulations; also see the current rate schedule.	
	Common use bag claim	Formula based	Per enplaned passenger		
	Common use ticket counter and bag make-up space	Formula based	Per use/ Use equals 3 hours		
	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. Additional fees may apply.					
For questions regarding Animal Service Fees Contact: 801-559-1100					
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			
	26 - 50 pounds	\$30		8.04.065			
	51 - 75 pounds	\$40		8.04.065			
	76 - 100 pounds	\$45		8.04.065			
	Over 100 pounds	\$45	Plus \$1 per pound over 100	8.04.065			
Pet Licenses		Dogs				Cats	
		Regular		Senior Citizen*		Regular	Senior Citizen*
		1 year	3 Yr	1 year	3 Year	1 Year	Lifetime License**
	Unsterilized/ microchip	\$25	NA	\$20	NA	\$15	NA
	Sterilized / no microchip	\$20	\$40	\$15	\$30	\$10	\$15
	Sterilized / microchip	\$10	\$20	NA	NA	\$5	\$5
	Unsterilized/ no microchip	\$35	NA	\$30	NA	\$25	NA
	Lifetime license, sterilized/ microchip**	NA	NA	\$15			
*Over 60 years of age, proof of age required							
**Must provide annual rabies vaccination information							
	Replacement tag	\$5		8.04.065			
	Transfer fee	\$5		8.04.065			
	Vicious dog license	\$50		8.04.010			
	Dog permit for residences within watershed areas	\$25		17.04.160			
	Temporary License	License needed within 30 days		8.04.090			
Rabies Deposit		\$25					
Scientific Disposition Fee			Not to exceed \$30		Plus license and rabies vaccination		8.04.340
Sterilization Deposits							
	Cat	\$25		8.04.065			
	Dog	\$50		8.04.065			
Transportation Fee		\$35		8.04.065			

BUSINESS LICENSING					
For questions regarding Business Licensing Fees Contact: 801-535-6644					
Service		Fee	Additional Information		Section
All Businesses pay a Base License Fee and Employee fee as listed below					
Base License Fees					
		Before Sept' 14	Effective Sept' 14		
	Home occupation businesses	\$86.07	89.25		5.04.070

	Non-home occupations	\$114.07	118.29		5.04.070
Employee Fee		\$17.63	\$18	Annual, per full or part time employee if business has more than one employee	
Additional fees may apply depending on type of business according to list below					
		Before Sept' 14	Effective Sept' 14	Fees with an effective date other than July 1, 2011 are indicated by two columns.	
Additional Background Checks		\$152.44	\$158	For business License	5.90.010
Amusement Devices		\$3.11	\$3	Annual, per device	5.70.040
Amusement Devices Wholesale		\$22.81	\$24	Annual	5.76.120
Apartment Units (until 9/1/2011)		See Rental Dwelling			5.90.010
Application for Certificates					
	Public convenience and necessity	\$116.14	\$120		5.05.130
	Additional authority	\$116.14	\$120		5.05.130
Auctioneer		\$114.07	\$118	Per auctioneer	5.16.060
Auction House, Transient		\$214.66	\$223	Per day, per business	5.16.180
Automobiles					
	Dealers	\$51.85	\$54	Annual	5.76.120
	Parts sales	\$97.48	\$101	Annual	5.76.120
	Rental agencies	\$22.81	\$24	Annual	5.76.120
	Repair	\$51.85	\$54	Annual	5.76.120
	Towing / Wrecking	\$17.63	\$18	Annual	5.76.120
Automobile Towing/Wrecking		\$17.63	\$18	Annual	5.76.120
Automobile Trailer Court License		Refer to base license fee listed in this section		Annual per trailer , per space on premises, see section 5.86.056	5.86.056
Banks		\$114.07	\$118	Annual	5.76.120
Beer Licenses		Before Sept' 14	Effective Sept'14		
	Retail Beer	\$271.69	\$282	Annual, per license	5.90.010
	Restaurant	\$214.66	\$223	Annual, per license	5.90.010
	Bar Tavern	\$303.84	\$315	Annual, per license	5.90.010
	Special Event	\$214.66	\$223	Annual, per license	5.90.010
	Microbrew pub	\$214.66	\$223	Annual, per license	5.90.010
	Recreational facility beer	\$271.69	\$282	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		\$3.11	\$3	Annual, per device	5.70.040
Billiards/Pool Tables - Pool Hall		\$20.74	\$22	Annual	5.76.120
Business License Transfers					
	Business location transfer	\$15.56	\$16		5.02.210
	Business name change	\$15.56	\$16		5.02.210
	Other related license transfers			Per Section 5.02.210	5.02.210
	Change of business address	\$36.30	\$38		5.02.210
	Change of business names	\$36.30	\$38		5.02.210
Childcare Facilities		\$114.07	\$118	Annual	5.76.120
Clothing Sales		\$86.07	\$89		5.76.120
Construction Business		\$22.81	\$24	Annual	5.76.120
Convalescent and Retirement Facilities		\$136.88	\$142	Annual	5.76.120
Dance Hall		\$17.63	\$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

In

Dance Hall - Public Dance Hall License		Refer to base license fee listed in this section			9.04.040
Dating/Marriage Service		\$91.26	\$95	Per Business	5.42.030
Dry Cleaning and Laundry		\$114.07	\$118	Annual	5.76.120
Electronic Goods Sales		\$136.88	\$142	Annual	5.76.120
Engineering		\$22.81	\$24	Annual	5.76.120
Entertainment					
	Concert	\$79.85	\$83	Annual, per exhibition room	5.90.010
	Dance hall	\$15.56	\$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	\$114.07	\$118.3	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	\$70.52	\$73	Annual, per location	5.90.010
	Outside	\$70.52	\$73	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		\$51.85	\$54	Annual	5.76.120
Gas/Oil, Wholesale Gas		\$232.29	\$241	Annual	5.90.010
Gas/Oil, Wholesale Businesses		\$22.81	\$24	Annual	5.76.120
Gasoline Stations		\$136.88	\$142	Annual	5.76.120
Government Owned Alcohol Related Business		\$152.44	\$158	Annual	5.90.010
Grocery/Convenience Stores (including gasoline)		\$114.07	\$118	Annual	5.76.120
Hardware Stores		\$114.07	\$118	Annual	5.76.120
Healthcare Facilities, Hospitals		\$40.44	\$42	Annual	5.76.120
Ice Cream Truck Vehicle Inspection		\$25.93	\$27		5.64.740
Ice Cream Truck Operator Application Fee		No more than \$30			5.64.580
Ice Cream Vendors		\$29.04	\$30	Annual	5.90.010
Interior Design		\$22.81	\$24	Annual	5.76.120
Janitorial		\$63.26	\$66	Annual	5.76.120
Lawyers		\$17.63	\$18	Annual	5.76.120
Licenses Requiring a Special Public Hearing		\$51.85	\$54	Plus actual costs	5.02.240
Liquor Consumption License		\$22.81	\$24	Annual, per license	6.16.030
Live Entertainment					
	Concerts	\$17.63	\$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		\$40.44	\$42	Annual	5.76.120
Miscellaneous Services		\$22.81	\$23		5.76.120
Motion Picture Theaters		\$86.07	\$86	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	\$1,425.88	\$1,479	Annual, per business	5.48.030
	Secondhand compact disk exchange dealer	\$428.28	\$444	Annual, per business	5.60.030

	Secondhand computer exchange dealer	\$189.77	\$197	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	\$381.62	\$396	Annual, per business	5.90.010
	Diner's Club	\$381.62	\$396	Annual, per business	5.90.010
	Banquet & Catering	\$243.70	\$253	Annual	5.90.010
Proprietor's License		\$36.30	\$38	Per automatic amusement device	5.12.050
Real Estate Agencies		\$17.00	\$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	\$342		Per rental unit	5.14.040
	Fraternities, sororities, rooming and boarding house	\$342		Per room for lodging or sleeping purposes	5.14.040
Restaurants/Cafeterias		\$86.07	\$89	Annual	5.76.120
Retail/Wholesale Sales		\$40.44	\$42	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	\$5.19	\$5	Annual, per rental unit	5.56.040
	Hotel	\$5.19	\$5	Annual, per rental unit	5.56.040
	Motel	\$5.19	\$5	Annual, per rental unit	5.56.040
RV Parks and Campgrounds		\$22.81	\$24	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		\$30.00	\$31		14.38.100
Sidewalk Vending Cart - Revocable Land Use Fee		\$259.25	\$269		5.65.030
Sexually Oriented Business					
	Adult business	\$328.73	\$341	Annual, per business	5.61.120
	Nude agency	\$855.53	\$887	Annual, per business	5.61.120
	Nude entertainment business	\$328.73	\$341	Annual, per business	5.61.120
	Semi-nude dance agency	\$330.80	\$343	Annual, per business	5.61.120
	Semi nude dancing bar	\$254.07	\$263	Annual, per business	5.61.120
	Outcall agency	\$1,140.70	\$1,183	Annual, per agency	5.61.120
	Adult employee (non-escort)	\$200.14	\$208	Annual, per employee	5.61.120
	Outcall non-performer (non-escort)	\$200.14	\$208	Annual, per employee	5.61.120
	Nude performer employee*	\$228.14	\$237	Annual, per nude performer; for prorated formula see Section 5.90.010	5.61.120
	Semi-nude dance performer*	\$228.14	\$237	Annual, per semi-nude performer; for prorated formula see Section 5.90.010	5.61.120
	Semi-nude performer employee*	\$228.14	\$237	Annual, per semi-nude performer; for prorated formula see Section 5.90.010	5.61.120
	Outcall performer (escort)*	\$855.53	\$887	Annual, per outcall performer; for prorated formula see section 5.90.010	5.61.120
	Sexually oriented business transfer	\$79.85	\$83	Annual, per performer transfer	5.61.120
	Photography (adult)	\$159.70	\$166	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		\$40.44	\$42		5.76.120
Solicitor		\$114.07	\$118	Per Individual	5.64.280
Solicitor ID Card		\$25.93	\$27	For period of time stated on card	5.64.130
Solicitor Registration		\$15.56	\$16	For ID card	5.64.430
Sporting Goods Sales		\$40.44	\$42	Annual	5.76.120

Storage Services		\$51.85	\$54	Annual	5.76.120
Theater, Concert Hall, Motion Picture house or other Place of Amusement		\$50.00	\$54	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		\$97.48	\$101	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		\$40.00	\$41	Redbox, Best Buy, Etc	
Transportation Vehicles				Certificate of public convenience and necessity	5.90.010
	New application	\$159.70	\$166	Annual, per business	5.90.010
	Renewal	No charge			5.90.010
	Horse drawn carriage	\$45.63	\$47	Annual, per carriage	5.37.080
	Vehicle inspection fee	\$25.93	\$27	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		\$25.00	\$26	Not including Mobile Ice cream vendors	5.65.030
Vending License - Mobile Ice Cream Vendors		\$25.00	\$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	\$183		Per hour	15.24.290	
	Saturday	\$323		Per day	15.24.290	
	Sunday or holiday	\$479		Per day	15.24.290	
Burial Rights		Adult	Infant			
	Resident	\$809	\$535		15.24.120	
	Non-resident	\$1,321	\$842		15.24.120	
Continuing Care Fees		Adult	Infant			
	Resident	\$274	\$137		15.24.120	
	Non-resident	\$479	\$241		15.24.120	
Cremains						
	Burial:				15.24.290	
		Residents	\$326		15.24.290	
		Non-residents	\$573		15.24.290	
	Removal		\$520			
Marker Monitoring						
	Ground level		\$66		15.24.290	
	Upright		\$130		15.24.290	
Opening and Closing						
	Single grave:		Adult	Infant		
		Residents	\$651	\$390	Infant: 5' in length or less	15.24.290
		Non-residents	\$1,138	\$683	Infant: 5' in length or less	15.24.290
		Removal of remains	\$1,301	\$651		15.24.290
	Double deep grave:		Lower Grave	Top Grave		

	Residents	\$781	\$651		15.24.290
	Non-residents	\$1,367	\$1,138		15.24.290
	Fort Douglas cemetery	\$1,107			15.24.290
	Jewish cemetery	\$1,005			15.24.290
Removal and lowering		Adult	Infant		
	Resident	\$1,952	\$1,431		15.24.290
	Non-resident	\$2,408	\$1,757		15.24.290
Transfer of Burial Rights		\$40			15.24.180
Transfer of Burial Rights Continuing Care Fee		\$994			15.24.220

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		\$699	\$430		15.14.020
Filming (Commercial)					
	Fewer than 8 staff, crew and other persons	\$269	\$538	Each 4 hour block	15.14.020
	8 - 15 staff, crew and other persons	\$538	\$807	Each 4 hour block	15.14.020
	More than 15 staff, crew and other persons	\$1,075	\$1,613	Each 4 hour block	15.14.020
Filming (Religious or Charitable)				As defined in Section 15.14.010	
	Fewer than 8 staff, crew and other persons	No Charge	\$538		15.14.020
	8 - 15 staff, crew and other persons	No Charge	\$807		15.14.020
	More than 15 staff, crew and other persons	No Charge	\$1,613		15.14.020
Miscellaneous Meetings					
	Regular city business hours (8am - 5pm)	\$26/hr	\$81	Up to 40 people, no more than three hours	15.14.020
	Non-city business hours	\$26/hr	\$81	See Section 15.14.020	15.14.020
Supplemental Charge for Exclusive Building Use		\$108	NA		15.14.020
Wedding Ceremony					
	Base fee for two hours	\$156	\$81	No food	15.14.020
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	\$108	Plus actual costs, see Section 18.48.110	18.48.110
	Initial (first year)	\$753	Each Structure	18.48.140
	Plumbing permit to install external irrigation hose bib, if required	\$6		18.48.140
	Annual Fee	\$1,290	Per each structure, due on or before boarding permit anniversary	18.48.180
	City maintenance of building	\$183	Annual, plus actual costs, see Section 18.48.270	18.48.270
	City maintenance of landscaping	\$183	Annual, plus actual costs, see Section 18.48.270	18.48.280
	City removal of snow	\$183	Annual, plus actual costs, see Section 18.48.270	18.48.290
Building Permits				
	Total project valuation:			
	\$0.01 - \$500.00	\$38		18.32.035

	\$500.01 - \$2,000.00	\$38 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	\$98 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	\$558 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	\$908 for the first \$50,000 plus \$10 for each additional \$1,000 or fraction thereof, to and including \$100,000		18.32.035
	\$100,000.01 - \$500,000.00	\$1,408 for the first \$100,000 plus \$8 for each additional \$1,000 or fraction thereof, to and including \$500,000		18.32.035
	\$500,000.01 - \$1,000,000.00	\$4,608 for the first \$500,000 plus \$7 for each additional \$1,000 or fraction thereof, to and including \$1,000,000		18.32.035
	\$1,000,000.01 and up	\$8,108 for the first \$1,000,000 plus \$5 for each additional \$1,000 or fraction thereof and above		18.32.035
Contractor Registration Fee		\$22	Each person, firm or corporation	18.16.050
Demolition Landscaping Waivers				
	Property inspection	\$119	If waiver is denied, this fee will be refunded	18.64.030
	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	\$71		18.64.030
	2,001 - 4,000 sq. feet	\$83		18.64.030
	4,001 - 6,000 sq. feet	\$95		18.64.030
	6,001 - 8,000 sq. feet	\$131		18.64.030
	8,001 - 10,000 sq. feet	\$143		18.64.030
	10,001 - 12,000 sq. feet	\$179		18.64.030
	12,001 - 14,000 sq. feet	\$214		18.64.030
	14,001 - 16,000 sq. feet	\$250		18.64.030
	16,001 - 18,000 sq. feet	\$286		18.64.030
	18,001 - 20,000 sq. feet	\$316		18.64.030
	20,001 - 22,000 sq. feet	\$357		18.64.030
	22,001 - 24,000 sq. feet	\$405		18.64.030
	24,001 - 26,000 sq. feet	\$441		18.64.030
	26,001 - 28,000 sq. feet	\$488		18.64.030
	28,001 - 30,000 sq. feet	\$536		18.64.030
	30,001 - 32,000 sq. feet	\$578		18.64.030
	Square feet over 32,000	\$12 / 500 sq. ft unit		18.64.030
Electrical Permits (Commercial and Industrial)				
	Minimum fee	\$29		18.36.120
	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
	101 amps to 200 amps	\$29		18.36.120
	Each additional 100 amps or fraction	\$4		18.36.120
Installation, alteration or repair of sub-feeders (including supply taps from sub-feeders)				
	Up to 30 amp capacity	\$0.071	Each	18.36.120
	31 amp to 60 amp capacity	\$2	Each	18.36.120
	61 amp to 100 amp capacity	\$4	Each	18.36.120
	100 amp or fraction above 100 amp capacity	\$4	Each	18.36.120
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	\$21		18.36.120
	241 volt to 600 volt secondary	\$33		18.36.120
	601 volt to 2,300 volt secondary	\$93		18.36.120
	Greater than 2,300 volt secondary	\$136		18.36.120
Motor generator installation for emergency or standby power				
	Up to 500 kVa	\$107		18.36.120
	Above 500 kVa	\$179		18.36.120
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	\$429, plus \$0.4252 of 1% over \$100,000		18.36.130
	Work exceeding \$250,000	\$1,000, plus \$0.1452 of 1% all work at \$250,000 or more		18.36.130
Electrical Permits (Residential)				
	Basic Fee	\$42		18.36.100
	Minor remodel and additional circuits	\$29		18.36.100
	Service change with 1 or 2 new circuits	\$29		18.36.100
	Service change or alteration	\$29		18.36.100
	Homeowner electrical remodel permit	\$36		18.36.100
	New residents for homeowner permits		See single family schedule	18.36.100
	New single family dwelling			
	Up to 1,500 sq. feet	\$0.043	Per square foot	18.36.100
	Above 1,500 sq. feet	\$0.0290	Per square foot	18.36.100
	Total renovation of electrical systems			
	Existing single family dwelling	\$29		18.36.100
	Multi-unit apartment building*			
	1 or 2 units	\$29		18.36.100
	3rd and 4th units	\$11	Each	18.36.100
	Additional units including house meter	\$6	Each	18.36.100
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
	Multi-unit apartments (excluding transient occupancies, such as hotel or motel which are classified as commercial)			
	First 3 unit	\$0.048	Per sq. foot	18.36.100
	4 - 10 units	\$11	Each	18.36.100
	11 units and above	\$6	Each	18.36.100

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
Power to panel for construction purposes only			
	60 Days	30 Day Extension	
No issue fee		\$22	\$8
Individual apartments in an apartment building, or condominium units nor for occupancy		\$4	Each Additional meter
Electrical Temporary Metering			
Up to 100 amp load capacity		\$19	18.36.100
Each additional, or part thereof, 100 amp capacity		\$4	18.36.100
Fencing Permit		\$33	18.36.100
Fire Extinguishing Systems			
Automatic fire sprinklers in range hood or vent		\$6	18.56.040
Dry standpipe		\$14	Plus \$3 each outlet
Fire pump		\$43	Each
Fire sprinkler systems:			
1 to 100 sprinkler heads		\$36	18.56.040
Over 100 sprinkler heads		\$36, plus \$0.1398 per	18.56.040
Flow switch		\$7	Each
Hood extinguishing system		\$36	Each
Hydrants on private property		\$11	Each
Sewage ejection pump		\$14	Each
Tamper valve		\$7	Each
Underground piping		\$19	18.56.040
Water service and distributing piping		\$9	18.56.040
Water storage tank		\$14	Each
Wet standpipe		\$14	Each, plus \$2 each hose cabinet
Housing Inspections			
Existing single-family dwelling		Not more than \$26	18.48.030
Additional dwelling units on premises		\$11	Each
Landscaping Permit for Public Right of Way		\$16	Per job, or \$80.66 Per year
Mechanical Permits			
Base Fee		\$42	18.52.050
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		\$21	18.52.050
Over 200,000 BTU.h up to and including 300,000 BTU.h		\$30	18.52.050
Over 300,000 BTU.h up to an including 1,000,000 BTU.h		\$47	18.52.050
Over 1,000,000 BTU.h		\$47	18.52.050
Each additional 500,000 BTU.h or part thereof		\$17	18.52.050
Installation or relocation of each floor furnace, including vent		\$13	18.52.050
Installation or relocation of each suspended, recessed wall or floor mounted unit heaters			
Up to and including 200,000 BTU.h		\$17	18.52.050
Over 200,000 BTU.h up to and including 300,000 BTU.h		\$30	18.52.050
Over 300,000 BTU.h		\$47	18.52.050

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For the installation, relocation or replacement of each appliance vent installed and not included on an appliance	\$13		18.52.050
For the repair of, 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	\$30		18.52.050
Greater than \$1,000 contract value	\$73		18.52.050
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	\$21		18.52.050
Installation or relocation of boilers:			
Over 200,000 BTU.h to and including 300,000 BTU.h	\$30	Each	18.52.050
Over 300,000 BTU.h to and including 1,000,000 BTU.h	\$47	Each	18.52.050
Over 1,000,000 BTU.h to and including 2,000,000 BTU.h	\$73	Each	18.52.050
Over 2,000,000 BTU.h	\$73	Plus \$17 for each additional 500,000 BTU.h or part thereof	18.52.050
Air handling unit			
To and including 10,000 cubic feet per minute, including ducts attached thereto	\$21	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 this code	18.52.050
Over 10,000 cubic feet per minute	\$47		18.52.050
Evaporative cooler other than portable type			
Up to 6,500 cubic feet per minute	\$17	Each	18.52.050
More than 6,500 cubic feet per minute	\$47	Each	18.52.050
Ventilation fan connected to a single duct	\$13		18.52.050
Ventilation system which is not a portion of any heating or air conditioning system authorized by a permit	\$13		18.52.050
Installation of each hood which is served by mechanical exhaust, including the ducts for each unit	\$30		18.52.050
Installation or relocation of domestic type incinerator	\$17	Each	18.52.050
Installation or relocation of commercial or industrial type incinerator	\$47	Each	18.52.050
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
Installation or relocation of cooling towers:			
1 1/2 horsepower up to and including 4 horsepower or tons	\$21		18.52.050
4 1/2 horsepower up to and including 10 horsepower or tons	\$30		18.52.050
11 horsepower or tons and over	\$56		18.52.050
For the purpose of calculating the rate in tons, the tonnage shall be considered not less than then the following:			
a. Total maximum BTU per 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

	4 horsepower to and including 5 horsepower or tons	\$20		18.52.050
	5 horsepower to and including 6 horsepower or tons	\$26		18.52.050
	6 horsepower to and including 7 horsepower or tons	\$29		18.52.050
	7 horsepower to and including 8 horsepower or tons	\$31		18.52.050
	8 horsepower to and including 9 horsepower or tons	\$34		18.52.050
	9 horsepower to and including 10 horsepower or tons	\$39		18.52.050
	Each additional horsepower or tons	\$3		18.52.050
	Other appliances*	\$17		18.52.050
*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
	Electric meter stands or pedestals			
	First 10	\$5	Each	18.76.050
	Next 90	\$3	Each	18.76.050
	Over 100	\$2	Each	18.76.050
	Park plumbing system, including sewer and water risers	\$5	Per mobile home space	18.76.050
	Permanent buildings, swimming pools, etc.	Regular and normal fee schedule		18.76.050
	Fire hydrants within property lines	\$5	Each hydrant	18.76.050
News Racks				
	Permit application	\$100		14.36.080
	News Rack Fee	\$10	Per news rack in the public right-of-way	
	News Rack Relocation Fee	\$10	Per news rack, per relocation	
	Removal of Non-Compliant News Rack	\$282	Per news rack	
	Storage of Non-Compliant News Rack	\$5	Per news rack, per day at a city facility	
	Certificate filing fee	\$5	Per news rack	14.36.110
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	\$323	Per plan, plus \$11 per unit	21A.56.040
	Condominium final review	\$215	Per plan, plus \$11 per unit	21A.56.040
	Renewing expired plan review	One half the original plan review fee, maximum of \$1,075 plus \$122 per hour for review necessitated by changes in codes and ordinances, two hour minimum	See section 18.20.110	18.20.110
Plumbing Permits				
	Basic fee for permits requiring inspection	\$42		18.56.040
	Air conditioning device discharging into the building drainage system	\$7	Each	18.56.040
	Change, alteration or replacement of soil, waste or vent pipe	\$6		18.56.040
	Change or repair of a drain, waste, vent (DWV) system	\$9	Each	18.56.040
	Grey water system	\$14	Each	18.56.040

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

ENGINEERING			
For questions regarding Engineering Fees Contact: 801.535.6159			
Service	Fee	Additional Information	Section
Excavation Permits			
Hard surfaced	\$0.32	Per sq. foot	14.32.400
Minimum charge	\$148	April 1 - November 15	14.32.400
Minimum charge	\$220	November 16 - March 31	14.32.400
Other	\$0	Per sq. foot	14.32.400
Minimum charge	\$97	April 1 - November 15	14.32.400
Minimum charge	\$143	November 16 - March 31	14.32.400
Permit extension	\$59	See Section 14.32.400 C	14.32.400
Permit within a restricted area	Fees double	See Section 14.32.400 A3	14.32.400
Multiple Utility Excavation Permits			
Hard surfaced			
Minimum charge	\$96	April 1 - November 15	14.32.400
Minimum charge	\$148	November 16 - March 31	14.32.400
Other			
Minimum charge	\$54	April 1 - November 15	14.32.400
Minimum charge	\$86	November 16 - March 31	14.32.400
Poles - Application for Permit to Erect Utility Poles	\$2	For each pole	14.40.030

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

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
Amusement Building Permit	\$312	Single event	2.12.040
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	\$50		2.12.040
EMS Equipment Surcharge	\$50		2.12.040
Medical Report	\$16	2 per month	2.12.040
Healthcare Provider CPR/First Aid Training	\$50	5 per month - Cost Recovery	2.12.040
Heartsaver CPR Courses	\$30	7 per month - Cost Recover	2.12.040
CPR Cards	\$3	Cost Recovery	
Exhibit and Trade Show Permits			
0 - 5,000 sq. feet	\$210	Single event	2.12.040
5,001 - 10,000 sq. feet	\$258	Single event	2.12.040
10,001 - 25,000 sq. feet	\$339	Single event	2.12.040
25,001 - 50,000 sq. feet	\$419	Single event	2.12.040
50,001 - 80,000 sq. feet	\$495	Single event	2.12.040
80,001 - 125,000 sq. feet	\$575	Single event	2.12.040
125,001 - 200,000 sq. feet	\$656	Single event	2.12.040
Each additional 20,000 sq. feet above 200,000	\$103	Single event, in addition to \$610	2.12.040
Explosive Permits			
Fireworks Vendor	\$500	Permit for stores/tents/selling fireworks	2.12.040
Fireworks	\$522	Public display outdoors	2.12.040
Blasting	\$683	Annual	2.12.040
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	\$308		18.44.030

Each additional supply line or fire hydrant	\$103		18.44.030
Water-based fire suppression systems tenant improvements			
Change of existing fire sprinkler system from 0 to 3,000	\$103		18.44.030
Each additional 1 to 52,000 square foot area add	\$103		18.44.030
New water-based fire suppression systems			
Up to 26,000 square feet	\$308		18.44.030
26,001 to 52,000 square feet	\$616		18.44.030
Each add'l 1 to 52,000 square feet on single floor add	\$205		18.44.030
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	\$308	(Detection system is additional)	18.44.030
Per additional 1 to 500 heads	\$103	(Detection system is additional)	18.44.030
Standpipe Class III basic, 30 to 74 feet (fee us in addition to fire sprinkler fee)			
Per standpipe	\$154		18.44.030
Standpipe Class III high rise, 75 to 150 feet (fee is in addition to fire sprinkler fee)			
Per standpipe	\$205		18.44.030
Each additional 1 to 50 feet in height	\$103		18.44.030
Standpipe Class I basic			
One automatic wet standpipe, 30 to 74 feet in height	\$308		18.44.030
Each additional wet standpipe	\$103		18.44.030
Automatic dry or semi-automatic dry add to the above basic fee	\$51		18.44.030
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)	\$359		18.44.030
Each additional 1 to 50 ft in height, per standpipe	\$103		18.44.030
Standpipe Class II			
Two class II hose outlets are required by code, supply from automatic fire sprinkler system	\$103		18.44.030
Each additional pair of class II hose outlet added to any system	\$26		18.44.030
Water supply separate riser system (FDC) add	\$103		18.44.030
Fire extinguishing system hoods			
CO2, wet chemical, dry chemical and clean gas extinguishing agents	\$205		18.44.030
Hood systems, per hood	\$103		18.44.030
Fire alarm systems for monitoring			
Clean gas systems	\$308		18.44.030
Fire alarm notification devices in all occupancies except A, with voice over:			
Horn and strobe for notification 1 to 26,000 square feet	\$205		18.44.030
Horn and strobe for notification 26,000 to 52,000 square feet	\$308		18.44.030
Horn and strobe for notification 52,001 to 250,000 square feet	\$513		18.44.030
Horn and strobe for notification 250,001 to 500,000 square feet	\$616		18.44.030
Horn and strobe for notification > 500,000, individually determined, per review hour	\$103		18.44.030
Each additional 1 to 50 feet in height	\$103		18.44.030
With voice control and emergency voice/alarm communications system add to above 1 to 50 square	\$103		18.44.030
Fire pumps			

	For structures requiring a fire pump to include jockey pumps either internal combustion driven or electric	\$564		18.44.030
	Paint booths	\$308	per booth	18.44.030
	Addition to an existing system	\$103		18.44.030
	Re-inspection of fire suppression and monitoring equipment	\$103 per hour of inspector time	In the event that the fire suppression and monitoring equipment does not pass the first	18.44.030
Fire System and Equipment Installation Permit		\$103	Fee assessed for each man hour to perform inspection during each phase of installation	2.12.040
Fire Watch		\$45	Per hour	2.12.040
After Hour Fireman Rate		\$60	Per hour	2.12.040
Hazardous Materials Permits				
	Minimal dispensing, use or storage	\$210	Annual / Solids: <500 lbs. Compressed gas: 200 sq. ft.	2.12.040
	Backup generator systems	\$156	Annual	2.12.040
	Storage quantities exceeding minimal storage	\$258	Annual	2.12.040
	Dispensing or use	\$419	Annual, quantities exceeding minimum use or dispensing	2.12.040
	Body shop/garage	\$210	Annual, under 5,000 sq. feet	2.12.040
	Production and processing	\$522	Annual	2.12.040
	Gas stations	\$183	Annual	2.12.040
	Tank installation, alteration, abandonment, removal or disposal		Single event	
	Up to 3 tank per site	\$419		2.12.040
	Each additional tank	\$103		2.12.040
High Rise Permits				
	7 - 12 floors	\$522	Annual	2.12.040
	13 - 18 floors	\$629	Annual	2.12.040
	19 - 24 floors	\$731	Annual	2.12.040
	25 - 30 floors	\$839	Annual	2.12.040
	31 - 36 floors	\$946	Annual	2.12.040
	37 - 42 floors	\$1,048	Annual	2.12.040
	Over 42 floors	\$103	Annual; in addition to \$1,011, per each additional 6 floors	2.12.040
Hospitals		\$522	Annual	2.12.040
Hot Works Operation Permit		\$156	Annual	2.12.040
Lock Boxes				
	Small	\$65	Per box	2.12.040
	Large	\$167	Per box	2.12.040
	Lid	\$16	Cost Recovery	2.12.040
National Fire Incident Report (NFIR)		\$16	Per request; form or property incident search report	2.12.040
Open Burning Permit		\$210	Annual	2.12.040
Place of Assembly Permits				
	0 - 5,000 sq. feet	\$210	Annual	2.12.040
	5,001 - 10,000 sq. feet	\$312	Annual	2.12.040
	10,001 - 25,000 sq. feet	\$446	Annual	2.12.040
	25,001 - 50,000 sq. feet	\$602	Annual	2.12.040

	50,001 - 80,000 sq. feet	\$758	Annual	2.12.040
	80,001 - 125,000 sq. feet	\$946	Annual	2.12.040
	125,001 - 200,000 sq. feet	\$1,204	Annual	2.12.040
	Each additional 20,000 sq. feet above 200,000	\$103	Annual; in addition to \$1,161	2.12.040
Property Search		\$16		2.12.040
Pyrotechnic Special Effects Materials Permit				
	Flame effects	\$210	Before an audience; single event	2.12.040
	Indoor Fireworks	\$210	Single event	2.12.040
	1.4 grain fireworks	\$210	Single event	2.12.040
	Theatrical display	\$210	Single event	2.12.040
Re-inspection		\$21	Fee assessed for each ¼ man hour to perform re-inspection, including paperwork and travel time	2.12.040
State Licensed Healthcare Facilities				
	0 - 3,000 sq. feet	\$156	Annual	2.12.040
	3,001 - 6,000 sq. feet	\$210	Annual	2.12.040
	6,001 - 10,000 sq. feet	\$258	Annual	2.12.040
	10,001 sq. feet or greater	\$312	Annual	2.12.040
Temporary Membrane Structures, Tents or Canopies				
	Single event	\$156	Up to 180 days. See Also Special Events.	2.12.040
	Each additional structure on same site	\$1	See Also Special Events	2.12.040
	Re-inspection of additional set up	\$1	1 - 2 per week. See Also Special Events	2.12.040

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	Delete
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						
<i>Demand Tier 1 - Implemented Mar. 1st through Oct. 31st.</i>						
	Courses	9 Holes	18 Holes	Demand Tier 1 Timeframe		
	Bonneville	\$19.50	\$39.00	Fri. all day & Sat./Sun. and holdiays until 2 p.m.	15.16.031	New Break Out of Golf Fe
	Forest Dale	\$15.00	NA	Fri. all day & Sat./Sun. and holdiays until 12 p.m.	15.16.031	New Break Out of Golf Fe
	Glendale	\$16.00	\$32.00	Fri. all day & Sat./Sun. and holdiays until 1 p.m.	15.16.031	New Break Out of Golf Fe
	Mountain Dell	\$19.50	\$39.00	Fri. all day & Sat./Sun. and holdiays until 2 p.m.	15.16.031	New Break Out of Golf Fe
	Nibley Park	\$14.00	NA	Fri. all day & Sat./Sun. and holdiays until 12 p.m.	15.16.031	New Break Out of Golf Fe
	Rose Park	\$15.00	\$30.00	Fri. all day & Sat./Sun. and holdiays until 12 p.m.	15.16.031	New Break Out of Golf Fe
DEMAND TIER 1 - Regular & Senior LoyalTee Program Rates						
	Courses	9 Holes	18 Holes	Demand Tier 1 Timeframe		
	Bonneville	\$17.75	\$35.50	Fri. all day & Sat./Sun. and holdiays until 2 p.m.	15.16.031	New Break Out of Golf Fe
	Forest Dale	\$13.50	NA	Fri. all day & Sat./Sun. and holdiays until 12 p.m.	15.16.031	New Break Out of Golf Fe
	Glendale	\$14.50	\$29.00	Fri. all day & Sat./Sun. and holdiays until 1 p.m.	15.16.031	New Break Out of Golf Fe
	Mountain Dell	\$17.75	\$35.50	Fri. all day & Sat./Sun. and holdiays until 2 p.m.	15.16.031	New Break Out of Golf Fe
	Nibley Park	\$12.75	NA	Fri. all day & Sat./Sun. and holdiays until 12 p.m.	15.16.031	New Break Out of Golf Fe
	Rose Park	\$13.50	\$27.00	Fri. all day & Sat./Sun. and holdiays until 12 p.m.	15.16.031	New Break Out of Golf Fe
DEMAND TIER 2 - General Public Rates						
<i>DEMAND TIER 2 - Implemented with listed timeframe from Mar. 1st through Oct. 31st. Available at all times Nov. 1st through Feb. 28th.</i>						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		
	Bonneville	\$18.50	\$37.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe
	Forest Dale	\$14.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe
	Glendale	\$15.00	\$30.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	New Break Out of Golf Fe
	Mountain Dell	\$18.50	\$37.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe
	Nibley Park	\$13.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe
	Rose Park	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe
DEMAND TIER 2 - Senior Rates Age 60 and above				See Section 15.16.031.B		
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		
	Bonneville	\$15.50	\$31.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe
	Forest Dale	\$12.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe
	Glendale	\$13.00	\$26.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	New Break Out of Golf Fe
	Mountain Dell	\$15.50	\$31.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe

	Nibley Park		\$11.00		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Rose Park		\$12.00		\$24.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
DEMAND TIER 2 - Junior Rates Ages 6 through 17											
	Courses		9 Holes		18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fe			
	Bonneville		\$8.00		\$16.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe			
	Forest Dale		\$8.00		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Glendale		\$8.00		\$16.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	New Break Out of Golf Fe			
	Mountain Dell		\$8.00		\$16.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe			
	Nibley Park		\$8.00		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Rose Park		\$8.00		\$16.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
DEMAND TIER 2 - Regular LoyalTree Program Rates											
	Courses		9 Holes		18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fe			
	Bonneville		\$16.50		\$33.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe			
	Forest Dale		\$12.50		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Glendale		\$13.50		\$27.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	New Break Out of Golf Fe			
	Mountain Dell		\$16.50		\$33.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe			
	Nibley Park		\$11.50		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Rose Park		\$12.00		\$24.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
DEMAND TIER 2 - Senior LoyalTree Program Rates											
	Courses		9 Holes		18 Holes	Demand Tier 2 Timeframe		New Break Out of Golf Fe			
	Bonneville		\$14.00		\$28.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe			
	Forest Dale		\$11.00		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Glendale		\$12.00		\$24.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031	New Break Out of Golf Fe			
	Mountain Dell		\$14.00		\$28.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031	New Break Out of Golf Fe			
	Nibley Park		\$10.00		NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
	Rose Park		\$11.00		\$22.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031	New Break Out of Golf Fe			
DEMAND TIER 3											
Demand Tier 3 - Implemented during consistently low utilization time periods only.											
Timeframe to be determined annually and approved by Mayor or Public Services Director.											
	Courses		9 Holes		18 Holes	Demand Tier 3 Timeframe		New Break Out of Golf Fe			
	Bonneville		\$14.00		\$28.00	See Section 15.16.031.E	15.16.031	New Break Out of Golf Fe			
	Forest Dale		\$11.00		NA	See Section 15.16.031.E	15.16.031	New Break Out of Golf Fe			
	Glendale		\$12.00		\$24.00	See Section 15.16.031.E	15.16.031	New Break Out of Golf Fe			
	Mountain Dell		\$14.00		\$28.00	See Section 15.16.031.E	15.16.031	New Break Out of Golf Fe			
	Nibley Park		\$10.00		NA	See Section 15.16.031.E	15.16.031	New Break Out of Golf Fe			
	Rose Park		\$11.00		\$22.00	See Section 15.16.031.E	15.16.031	New Break Out of Golf Fe			
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	New Break Out of Golf Fe			
	Rose Park	\$11.50					15.16.031	New Break Out of Golf Fe			
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 (3)	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
<p>(1) Senior fees shall be valid Monday through Friday all day and Saturday, Sunday and recognized holidays after 12:00 noon</p> <p>(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.</p> <p>(3) Availability of 6-hole times will be determined by each listed course and may change at various times of the year.</p>											
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

Delete

New Break Out of Golf Fe

New Break Out of Golf Fe

New Break Out of Golf Fe

New Break Out of Golf Fe

New Break Out of Golf Fe

New Break Out of Golf Fe

New Break Out of Golf Fe

Rewritten

Rewritten

Rewritten

Delete

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,		
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
	Retail	\$3.28		Per square foot
	Office	\$2.33		Per square foot
	Industrial	\$2.26		Per square foot

Storm Water	\$374	Per 1/4 acre	17.81.400
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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	\$47		12.56.550
Area Regular Parking Permits			
One year	\$37		12.64.090
9 - 11 months	\$28		12.64.090
5 - 8 months	\$19		12.64.090
1 - 4 Months	\$9		12.64.090
Area Seasonal Parking Collection			
5 - 8 months	\$19		12.64.090
3 - 4 months	\$9		12.64.090
Barricade Permit	\$29		14.32.418
Electric Vehicle (EV) Level 3 Fast Charge Stations:			
Base Fee Per Charging Event	\$2.00	PLUS per kilowatt hour charge	12.56.600
Electricity Charge	\$0.20	Per kilowatt hour	12.56.600
Freight Curb Loading Zone Permit	Base business license fee	Annual; plus sticker fee	12.56.330
Vehicle sticker	\$36	Annual	12.56.330
Vehicle sticker replacement	\$5		12.56.330
Vehicle sticker transfer of vehicle	\$5		12.56.330
House Number Certificate (public works)	\$10		14.08.040
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
Events	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325
Filming (movie, television series or commercial)	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325
Parking Meter Rates	Shall not exceed \$2.00 per hour		12.56.170
Residential Transit Pass (Hive Pass)			
Annual Hive Pass (Vouchers Only)	\$350	Only sold to social service agencies. No payment plan is available.	
Annual Hive Pass	\$502.54		
Monthly Hive Pass Rate (For 12 months)	\$41.88	Total purchase price \$502.54 (12 months X \$41.88)	
Street Name Change Application	\$259		14.08.015
Traffic School			
Traffic School	\$65		12.08.150
Traffic School - Tier II	\$90	At the prosecutor's discretion	12.08.150
Traffic School - Tier III	\$105	At the prosecutor's discretion	12.08.150
Temporary Closure - Parking Meters	\$26	Per meter, per day	14.12.130
Temporary Placing of Bags on Parking Meters	\$28	Per day	12.56.210
During filming of a movie/television series/ commercial	\$11	Per day	12.56.210
For an event that continues for not less than 3 days	\$11	Per day/must significantly foster area business promotion and have an expected attendance exceeding 5,000	12.56.210
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

Needs to be fixed In Acct

Needs to be fixed In Acct

Needs to be fixed In Acct

Needs to be fixed In Acct

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 \$11.00
Organized league use:			Fees Restructured
Non-profit youth organizations	\$2	Per hour per field	15.16.010 Fees Restructured
Other youth organizations	\$4	Per hour per field	15.16.010 Fees Restructured
Adult organizations	\$5	Per hour per field	15.16.010 Fees Restructured
RECREATIONAL ATHLETIC FIELDS:			
Youth resident, non profit	\$5	Weekdays, practice field, per hour	15.16.010
Adult resident, non profit	NA	Weekdays, practice field, per hour	15.16.010
Youth resident, for profit	\$8	Weekdays, practice field, per hour	15.16.010
Adult resident, for profit	NA	Weekdays, practice field, per hour	15.16.010
Youth non-resident, non-profit	\$10	Weekdays, practice field, per hour	15.16.010
Adult non-resident, non-profit	NA	Weekdays, practice field, per hour	15.16.010
Youth non-resident, for profit	\$15	Weekdays, practice field, per hour	15.16.010
Adult non-resident, for profit	NA	Weekdays, practice field, per hour	15.16.010
Youth resident, non-profit	\$8	Weekdays, game field, per hour	15.16.010
Adult resident, non-profit	\$12	Weekdays, game field, per hour	15.16.010
Youth resident, for profit	\$12	Weekdays, game field, per hour	15.16.010
Adult resident, for profit	\$15	Weekdays, game field, per hour	15.16.010
Youth non-resident, non-profit	\$15	Weekdays, game field, per hour	15.16.010
Adult non-resident, non-profit	\$20	Weekdays, game field, per hour	15.16.010
Youth non-resident, for profit	\$20	Weekdays, game field, per hour	15.16.010
Adult non-resident, for profit	\$25	Weekdays, game field, per hour	15.16.010
Youth resident, non-profit	\$8	Weekends, practice field, per hour	15.16.010
Adult resident, non-profit	NA	Weekends, practice field, per hour	15.16.010
Youth resident, for profit	\$12	Weekends, practice field, per hour	15.16.010
Adult resident, for profit	NA	Weekends, practice field, per hour	15.16.010
Youth non-resident, non-profit	\$15	Weekends, practice field, per hour	15.16.010
Adult non-resident, non-profit	NA	Weekends, practice field, per hour	15.16.010
Youth non-resident, for profit	\$20	Weekends, practice field, per hour	15.16.010
Adult non-resident, for profit	NA	Weekends, practice field, per hour	15.16.010
Youth resident, non-profit	\$10	Weekends, game field, per hour	15.16.010
Adult resident, non-profit	\$15	Weekends, game field, per hour	15.16.010
Youth resident, for profit	\$15	Weekends, game field, per hour	15.16.010
Adult resident, for profit	\$20	Weekends, game field, per hour	15.16.010
Youth non-resident, non-profit	\$20	Weekends, game field, per hour	15.16.010
Adult non-resident, non-profit	\$25	Weekends, game field, per hour	15.16.010
Youth non-resident, for profit	\$25	Weekends, game field, per hour	15.16.010
Adult non-resident, for profit	\$30	Weekends, game field, per hour	15.16.010
Recreational tournaments with season reservations	\$108	Per Day	15.16.090
Recreational tournaments without season reservations	\$215	Per Day	3.50.080 Ordinance Updated
Any cleaning required after usage	\$38	Per staff hour	15.16.010
Film Classes	\$22		15.16.090
Free Expression Activity Permit	\$5		3.50.080 Ordinance Updated
Gallivan Center			
Ice Skating - Adults	\$8	Includes admission and skates	15.16.120
Ice Skating - Children	\$7	Includes admission and skates	15.16.120

Picnic Facility Reservations		Resident	Non-resident		
	Pavilions (does not include Liberty Park Rice Pavilion and Washington Park/Mountain Dell)	\$43	\$52	Full day	15.16.020
	Washington Park/Mountain Dell Pavilions (AM)	\$81	\$108	Half day (8am - 2pm)	15.16.020
	Washington Park/Mountain Dell Pavilions (PM)	\$81	\$108	Half day (3pm - 10pm)	15.16.020
	Liberty Park - Rice Pavilion (AM)	\$43	\$54	Half day (8am - 2pm)	15.16.020
	Liberty Park - Rice Pavilion (PM)	\$43	\$54	Half day (3pm - 10pm)	15.16.020
Premier Fields Athletic Center (RAC):					
	Youth Resident Field Rental	\$45		Weekday, Per Hour	15.16.010
	Adult Resident Field Rental	\$65		Weekday, Per Hour	15.16.010
	Youth Non-Resident Field Rental	\$65		Weekday, Per Hour	15.16.010
	Adult Non-Resident Field Rental	\$75		Weekday, Per Hour	15.16.010
	Resident Stadium Field	\$140		Weekday, Per Hour	15.16.010
	Non-Resident Stadium Field	\$155		Weekday, Per Hour	15.16.010
	Youth Resident Field Rental	\$55		Weekends, Per Hour	15.16.010
	Adult Resident Field Rental	\$75		Weekends, Per Hour	15.16.010
	Youth Non-Resident Field Rental	\$75		Weekends, Per Hour	15.16.010
	Adult Non-Resident Field Rental	\$85		Weekends, Per Hour	15.16.010
	Resident Stadium Field	\$155		Weekends, Per Hour	15.16.010
	Non-Resident Stadium Field	\$170		Weekends, Per Hour	15.16.010
	Youth Resident Field Rental	\$15		Lights, Per Hour	15.16.010
	Adult Resident Field Rental	\$15		Lights, Per Hour	15.16.010
	Youth Non-Resident Field Rental	\$15		Lights, Per Hour	15.16.010
	Adult Non-Resident Field Rental	\$15		Lights, Per Hour	15.16.010
	Resident Stadium Field	\$15		Lights, Per Hour	15.16.010
	Non-Resident Stadium Field	\$15		Lights, Per Hour	15.16.010
	Tournament Premier Field Rental	\$700		Full Day	15.16.010
	Premier Fields Tournament Fees	\$40		Full Day with lights	15.16.010
	Full Complex				15.16.010 Info Requested From PS
	Premier Fields Tournament Fees				15.16.010 Info Requested From PS
Recreation Kit Rental		\$11 plus sales tax		Each with pavilion reservation; limit 2 per reservations	15.16.020
Recreation kit rental - late fee		\$5		Late fee day	15.16.020
Recreation kit rental - replacement fee		\$216 plus sales tax		Total cost of the entire recreation kit if it needs to be replaced	15.16.020
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		15.16.090 Delete City No Longer Dc
	Volleyball tournament	\$22	Admission-fee		15.16.090 Delete City No Longer Dc

The People's Market		No fee		15.16.090	Delete City No Longer Dc
International Culture Fest		No fee		15.16.090	Delete City No Longer Dc
Seasonal Youth League Food and Beverage Service Permits					
Concession Stands					
Concession - with electricity and/or plumbing		\$54	Per month	15.16.110	
Concession - temporary without electricity and/or plumbing		\$27	Per month	15.16.110	
Special Event Permit		\$108	Commercially related (community events)	3.50.080	Ordinance Updated
Special Event Filming Permit		\$108		21A.42.070	
Special Event Free Expression		\$5		21A.42.070	
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		\$11	\$11	15.16.090	
More than \$10,000 per year but less than or equal to 42% of the area median income, or with free lunch status		\$38	\$54	15.16.090	
More than 42% but less than or equal to 60% of the area median income, or with reduced lunch status		\$81	\$108	15.16.090	
More than 60% but less than or equal to 80% of the area median income		\$134	\$161	15.16.090	
More than 80% but less than or equal to 100% of the area median income		\$161	\$242	15.16.090	
More than 100% of the area median income		\$215	\$430	15.16.090	
Non-residents of Salt Lake City Household income:***		After School Program*	Summer Program**		
Regardless of income or lunch status		\$215	\$430	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					
	Dee Glenn Smith and Liberty Park		Hours: 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
		Tournament	\$15	Per court, per hour	15.16.060 \$13
		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
		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	
		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	\$10.00	Refundable deposit for yearly garden plot usage	3.50.080	Ordinance Updated
Staffing Charge	\$25.00	Per hour over 6 hours	3.50.080	Ordinance Updated
Janitorial Rate	See Notes	Fee is equal to fee charged by facilities for SLC Janitorial Services	3.50.080	Ordinance Updated
Guess-contracts				
Rehearsal-day-rate	\$54		15.16.090	Ok to Delete. Nothing In
Performance-day-rate	See additional information	20% of gross ticket sales or 80% if performance is solicited by the Sorenson Unity Center	15.16.090	Ok to Delete. Nothing In
Programming performances	20% of gross tickets sales		15.16.090	Ok to Delete. Nothing In
All contracts	20% of concession sales		15.16.090	Ok to Delete. Nothing In
Classrooms	\$27/hr or \$134/day	8 hours maximum	15.16.090	Ok to Delete. Nothing In
Main lobby/gallery				
For profit business/individuals	\$269	Not residents of Glendale or Popular Grove	15.16.090	
Glendale or Popular Grove residents	\$188	Per group	15.16.090	
Nonprofit charging a fee	\$242		15.16.090	
Nonprofit not charging fee	\$215		15.16.090	
City activities	No charge	Including community council meetings	15.16.090	
Theater				
For profit business/individuals	\$215	Not residents of Glendale or Popular Grove	15.16.090	
Glendale or Popular Grove residents	\$134	Per group	15.16.090	
Nonprofit charging a fee	\$188		15.16.090	
Nonprofit not charging fee	\$161		15.16.090	
City activities	No charge	Including community council meetings	15.16.090	
Reception area				
For profit business/individuals	\$59	Not residents of Glendale or Popular Grove	15.16.090	
Glendale or Popular Grove residents	\$43	Per group	15.16.090	
Nonprofit charging a fee	\$54		15.16.090	
Nonprofit not charging fee	\$48		15.16.090	
City activities	No charge	Including community council meetings	15.16.090	
Kitchen				
For profit business/individuals	\$43	Not residents of Glendale or Popular Grove	15.16.090	
Glendale or Popular Grove residents	\$27	Per group	15.16.090	
Nonprofit charging a fee	\$38		15.16.090	
Nonprofit not charging fee	\$32		15.16.090	
City activities	No charge	Including community council meetings	15.16.090	
Lobby, theater and kitchen				
For profit business/individuals	\$457	Not residents of Glendale or Popular Grove	15.16.090	
Glendale or Popular Grove residents	\$376	Per group	15.16.090	
Nonprofit charging a fee	\$430		15.16.090	
Nonprofit not charging fee	\$403		15.16.090	
City activities	No charge	Including community council meetings	15.16.090	
Full facility rental	\$538		15.16.090	
SLC conference room	\$27	Maximum rate	15.16.090	
Damage deposits				
Up to 75 participants	\$108		15.16.090	
More than 75 participants	\$269		15.16.090	
Equipment rental and service rates				
Chair riser setup	\$269		15.16.090	
Stage setup	\$161		15.16.090	

	Table (other than conference table)	\$5	Per table	15.16.090
	Conference table setup	\$11	Per table	15.16.090
	Chair setup	\$1	Per chair	15.16.090
	Projector with operator	\$161	Includes a DVD - VHS combination	15.16.090
	Wireless internet service	No charge		15.16.090
	Piano	\$54		15.16.090
	MAC VGA adaptor	\$5		15.16.090
	Lightening board	\$161		15.16.090
	7' by 12' HDTV screen	\$108		15.16.090
	DVD-VHS combination	\$38	If rented without projector and operator	15.16.090
	Theatrical lighting usage	\$81	Includes single man lift usage	15.16.090
	Single man lift usage	\$54		15.16.090
	PC laptop computer	\$108		15.16.090
	Audio system	Free with theater rental	Includes CD player, microphones and auxiliary inputs	15.16.090
Visual Art				
	Youth	Not more than \$22		15.16.090
	Parent/child	Not more than \$32		15.16.090
Wedding Ceremony Permit Fee		\$161 plus cost of staff time	Per hour, plus staff time to set up and take down for \$36 per hour	15.16.100

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
Fingerprinting		Not more than \$54	Age 65+ exempt	2.10.010
ID Cards		Not more than \$54	Age 65+ exempt	2.10.010
Personal Criminal History Record		\$5	Age 65+ exempt	2.10.050
Service fee for Party, Gathering, or Event				
	Non-rental property	\$323	Each visit	11.14.020
	Rental property, renter responsibility			
	Each visit up to 2 visits	\$323	For 3rd visit or more see rental property, owner responsibility	11.14.020
	Rental property, owner responsibility			
	Third visit	\$108		11.14.020
	Each additional visit in any 365 day period	\$323		11.14.020
	Discount for payment received within 30 days	(\$50.00)		11.14.020
	Discount for payment received within 60 days	(\$25.00)		11.14.020
Theft Reports		Not more than \$54	Age 65+ exempt	2.10.010
User's Security and Privacy Non-disclosure Agreement		Not more than \$54	Age 65+ exempt	2.10.050
Vehicle Booting Fee				
	Vehicle booting fee	\$75		12.96.025
	Late removal of boot fee	\$25	Per day after first 24 hours	12.96.025
	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		\$31		12.96.025	
Sex Offender Registration Fee		\$26			
Special Events					
	Police Coverage during special event	\$55	Per hour estimated on duration of event. Invoice to be trued up at the end of the event.	3.50.080	Ordinance Update
	Police Secondary Employment Special Equipment Fee (Car Charge)	\$6	Per every 4 hours, Plus Fuel Surcharge	3.50.080	Ordinance update & Police
Towing Operational Costs:					
	Size of tow	Base Tow Rate	Varies based on size of vehicle	12.96.025	
	Light Duty	\$145	Any vehicle with GVWR of 10,000 lbs or less	12.96.025	
	Medium Duty	\$240	Vehicles with a GVWR of 10,001 to 26,000 lbs	12.96.025	
	Heavy Duty	\$300	Vehicles with a GVWR of 26,0001 lbs or greater	12.96.025	
Vehicle Storage Fee					
	Size of tow		Varies based on size and location stored	12.96.025	
	Light Duty - Stored Inside	\$30	Per Day	12.96.025	
	Light Duty - Stored Outside	\$25	Per Day	12.96.025	
	Medium Duty - Stored Inside	\$70	Per Day	12.96.025	
	Medium Duty - Stored Outside	\$45	Per Day	12.96.025	
	Heavy Duty - Stored Inside	\$70	Per Day	12.96.025	
	Heavy Duty - Stored Outside	\$45	Per Day	12.96.025	
Fuel Surcharge					
	Fuel Price				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.
	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
Property Removal Fee		\$75	Per each 30 minute time period	12.96.025	

RECORDS AND ELECTIONS				
For questions regarding Records and Election fees contact: 801.535.7671				
Service		Fee		Additional Information
Candidate Filing Fees		Mayor	Council	Section
	File	\$339	\$81	Or petition/ see Section 2.68.010
	With Nomination	\$339	\$81	Or additional petition signatures/see Section 2.68.010
	Write - in	\$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
	Paper photocopies	Not more than \$0.10	Per copy	2.64.040
	Size C blueprint	Not more than \$1	Per copy	2.64.040
	Produced a microfilm printer (silver paper)	Not more than \$2	Per copy	2.64.040
	From microfilm (plain paper)	Not more than \$0.10	Per copy	2.64.040
	From a photograph	Not more than \$5	Per copy	2.64.040
	Tapes or discs	Cost of media, plus \$11/hour for employee time	See Section 2.64.130	2.64.040

Traffic Accident Incident Reports			Not more than the fee charged by the State of Utah for similar reports	2.64.040
Mylar or Vellum Prints				
	24" x 36"	Not more than \$6		2.64.040
	Larger than 24" x 36"	Not more than \$2 per square foot		2.64.040
Declaration of Mutual Commitment		\$26		10.03.050
Termination of Declaration of Mutual Commitment		No charge		10.03.030

Correct Traffic accident to

REFUSE				
For questions regarding Waste Collection Service fees contact: 801.535.6999				
Service		Fee		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.	
2	300 - 600	300 - 600		
3	601 - 900	601 - 900		

4	901 - 1,200	901 - 1,200	See Section 17.72.030.C							
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 \$6.60		17.72.030	\$1.03	\$0.39
	2	\$1.11	\$0.76	\$0.49	\$2.36				\$1.03	\$0.70
	3	\$1.11	\$1.26	\$0.83	\$3.20				\$1.03	\$1.17
	4	\$1.11	\$1.80	\$1.13	\$4.04				\$1.03	\$1.66
	5	\$1.11	\$2.27	\$1.46	\$4.84				\$1.03	\$2.11
	6	\$1.11	\$2.79	\$1.78	\$5.68				\$1.03	\$2.58
	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)			
						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	\$12.24	\$1.03		
			1	\$1.11						
			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
	Trial 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	\$250	Per Applications	3.50.080 Ordinance Updated
	Unity Garden Plot Agreement	\$10	Refundable deposit for yearly garden plot usage	3.50.080 Ordinance Updated
	Staffing Charge	\$25	Per hour over 6 hours	3.50.080 Ordinance Updated
	Janitorial Rate	See Notes	Fee is equal to fee charged by facilities for janitorial services	3.50.080 Ordinance Updated
FIRE - TEMPORARY MEMBRANE STRUCTURES, TENTS OR CANOPIES - SPECIAL EVENTS				
	Single event - Initial Inspection	\$156	Up to 180 days. See Also Fire Code under 2.12.040	3.50.080 Ordinance Updated
	Each additional structure on same site	\$1	See Also Fire Code 2.12.040	3.50.080 Ordinance Updated
	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 Ordinance Updated
PARKS - SPECIAL EVENTS				
	Site: Set Up/Takedown	\$62	Per Day	3.50.080 Ordinance Updated
	Event Fee	\$124	Per Day	3.50.080 Ordinance Updated
Staff costs				
	Supervisor	\$27	Per Hour	3.50.080 Ordinance Updated
	Sr. Groundskeeper	\$19	Per Hour	3.50.080 Ordinance Updated
	Seasonal Employee	\$10	Per Hour	3.50.080 Ordinance Updated
	Irrigation Tech	\$21	Per Hour	3.50.080 Ordinance Updated
	Irrigation Seasonal	\$15	Per Hour	3.50.080 Ordinance Updated
Electrical Usage		\$0.08	Per Kilowatt Hour - \$15.00 Minimum	3.50.080 Not enough Decimal plac
Litter Clean Up		\$10	Per Person/hour	3.50.080 Ordinance Updated
Garbage Can Relocation		\$10	Per Person/hour	3.50.080 Ordinance Updated
Restroom Cleaning		\$33	Per Cleaning	3.50.080 Ordinance Updated
Damage to Landscape				
	Sod Replacement	\$0.24	Per Square Foot	3.50.080 Not enough Decimal plac
	Peat Moss	\$12	Per Bale	3.50.080 Corrected Spelling
	Lawn Seed	\$100	Per Bag	3.50.080 Ordinance Updated
	Top Soil	\$36	Per Yard	3.50.080 Ordinance Updated
	Fertilizer	\$33	Per Bag	3.50.080 Ordinance Updated
	Tree Replacement	Varies per size of tree	Based on city's cost to replace damaged tree	3.50.080 Ordinance Updated
Paver Replacement				
	Paver Cleaning	\$37	Per Hour	3.50.080 Ordinance Updated
	Equipment Damage and Parts	Varies based on damage	Based on city's cost	3.50.080 Ordinance Updated
	Irrigation Damage and Parts	Varies based on damage	Based on city's cost	3.50.080 Ordinance Updated
	Fuel Costs	\$3		3.50.080 Ordinance Updated

Use of Equipment					
	1 Ton Dump Truck	\$26	Per Hour	3.50.080	Ordinance Updated
	Aerator (Walk Behind)	\$8	Per Hour	3.50.080	Ordinance Updated
	Aerator, Tractor Mounted (including Tractor)	\$15	Per Hour	3.50.080	Ordinance Updated
	ATLV	\$14	Per Hour	3.50.080	Ordinance Updated
	Backhoe	\$59	Per Hour	3.50.080	Ordinance Updated
	Blower, Backpack (Stihl)	\$6	Per Hour	3.50.080	Ordinance Updated
	Blower (Walk Behind)	\$6	Per Hour	3.50.080	Ordinance Updated
	Edger, Grass (Power Trim)	\$6	Per Hour	3.50.080	Ordinance Updated
	Leafbed/10 Wheeler	\$59	Per Hour	3.50.080	Ordinance Updated
	Loader	\$91	Per Hour	3.50.080	Ordinance Updated
	Mixer	\$10	Per Hour	3.50.080	Ordinance Updated
	Mower, Bagger (Snapper)	\$6	Per Hour	3.50.080	Ordinance Updated
	Mower, Riding (Toro/Kubota)	\$15	Per Hour	3.50.080	Ordinance Updated
	Mower, Side Discharge (Eastman)	\$5	Per Hour	3.50.080	Ordinance Updated
	Mower, Wide Area (Jacobsen 9016)	\$32	Per Hour	3.50.080	Ordinance Updated
	Pickup Truck	\$13	Per Hour	3.50.080	Ordinance Updated
	Plow, Jeep Mounted (Including Jeep)	\$14	Per Hour	3.50.080	Ordinance Updated
	Plow, Truck (Including Truck)	\$18	Per Hour	3.50.080	Ordinance Updated
	Pressure Washer	\$7	Per Hour	3.50.080	Ordinance Updated
	Snowthrower (Toro)	\$5	Per Hour	3.50.080	Ordinance Updated
	Sprayer, Pull Behind (Including Pickup)	\$16	Per Hour	3.50.080	Ordinance Updated
	Spreader, Pull Behind (Including Pickup)	\$15	Per Hour	3.50.080	Ordinance Updated
	Sweeper, Tractor Mounted (Including	\$26	Per Hour	3.50.080	Ordinance Updated
	Track hoe	\$26	Per Hour	3.50.080	Error from Previoius CFS
	Trimmer, Hedger (Stihl)	\$4	Per Hour	3.50.080	Ordinance Updated
	Trimmer, Line (Maruyama, Echo)	\$13	Per Hour	3.50.080	Ordinance Updated
	Utility Truck (Cushman)	\$9	Per Hour	3.50.080	Ordinance Updated
	Utility Truck (Kawasaki Mule)	\$17	Per Hour	3.50.080	Ordinance Updated
	Van, Mower (Including Trailer)	\$10	Per Hour	3.50.080	Ordinance Updated
	Volleyball Court Lighting - Liberty Park	\$10	Per Hour	3.50.080	Ordinance Updated
POLICE - SPECIAL EVENTS					
	Police Coverage for Special Events	\$55	Per Hour, Per Officer	3.50.080	Ordinance Updated
	Police Secondary Employment Car Charge	\$1,000	Per Every 4 Hours, plus Fuel surcharge	3.50.080	Ordinance Updated
SANITATION - SPECIAL EVENTS					
	Garbage Cans	\$14	Each Can/ Per Day	3.50.080	Ordinance Updated
	Recyling Can Contamination	\$14	Each Can/ Per Day	3.50.080	NEW FEE
	Temporary Meter Charge - Deposit	\$1,000	Per Event	3.50.080	Ordinance Updated

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

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
	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
	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
	Over 700% of AWC	\$2.43	\$3.28			\$2.34	\$3.15

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
	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

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.

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*		
			FM	8 inch	Price upon request*	Price upon request*		
				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-72 method to the equivalent residential unit amount of 449 and 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	\$179		21A.38.025.4
Administrative Interpretation	\$60	Plus \$60 per hour for research after the first hour	21A.12.040.A.6
Alley Vacation/Closure	\$238	Fee waiver available if adequate signatures are obtained. See also fee for required public notices (21A.10.010.E)	14.52.030.A.5
Alternative Parking			
Residential	\$357		21A.52.040.A.3

	Nonresidential	\$655		21A.52.040 A.3
Amendments				
	Master plan	\$893	Plus \$119 per acre in excess of one acre. See also fee for required public notices (10.9a.204).	Utah Code Annotated 10.9a.510
	Zoning map amendment	\$953	Plus \$119 per acre in excess of one acre. See also fee for required public notices (21A.10.010.E).	21A.50.040 B
	Zoning text amendment	\$953	See also fee for required public notices (21A.10.010.E)	21A.50.040 B
Annexation		\$1,191	See also fee for required public notices (21A.10.010.E)	Utah Code Annotated 10.2.401.5
Appeal of a Decision				
	Administrative decision	\$238	See also fee for required public notices (21A.10.010.E)	21A.16.030 B
	Historic Landmark Commission	\$238	See also fee for required public notices (21A.10.010.E)	21A.16.030 B
	Planning Commission	\$238	See also fee for required public notices (21A.10.010.E)	21A.16.030 B
Appearance Before the Zoning Enforcement Hearing Office				
	First scheduled hearing	No charge		21A.20.90
	Second scheduled hearing	\$60		21A.20.90
Billboard Construction or Demolition including the demolition of a non-conforming billboard		\$238		21A.46.160 D.3 & 21A.46.160
Conditional Building and Site Design Review		\$715	Plus \$119 per acre in excess of one acre. See also fee for required public notices (21A.10.010.E).	21A.59.070 B
Conditional Use		\$715	See also fee for required public notices (21A.10.010.E).	21A.54.060 C
Condominium				
	Preliminary	\$476	Plus \$36 per unit. See also fee for required public notices (21A.10.010.E).	20.56.40.B
	Final	\$357	Plus \$24 per unit.	20.56.40.B
Declaration of Surplus Real Property		\$357		2.58.040
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
	New construction of a principal building	\$238	See also fee for required public notices (21A.10.010.E)	21A.34.020
	Demolition of a contributing principal building	\$476	See also fee for required public notices (21A.10.010.E)	21A.34.020
	Relocation of a contributing principal building	\$238	See also fee for required public notices (21A.10.010.E)	21A.34.020
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
News Racks				
	Permit application	\$100		14.36.080
	News Rack Fee	\$10	Per news rack in the public right-of-way	
	News Rack Relocation Fee	\$10	Per news rack, per relocation	
	Removal of Non-Compliant News Rack	\$282	Per news rack	
	Storage of Non-Compliant News Rack	\$5	Per news rack, per day at a city facility	
	Certificate filing fee	\$5	Per news rack	14.36.110
Outdoor Dining				
	Outdoor Dining Application	\$25		21A.40.065
	Outdoor Dining Permit Fee (1-5 tables)	\$100		21A.40.065
	Outdoor Dining Permit Fee (6 or more tables)	\$150		21A.40.065
Planned Development		\$714	Plus \$119 per acre in excess of (1) acre. See also fee for required public notices (21A.10.010.E)	21A.55
Signs				

Added "contributing"

Added "contributing"

Moved to CED

Moved to CED

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	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
Site Development Permit		\$238	Plus \$60 per acre in excess of one (1) acre	18.28.040.E
Special Exception		\$238	For historic structures, see Section 21A.34.020 and 21A.46.070V. See also fee for required public notices 21A.18.040.E	1A.52.040.A
Street Closure		\$357	See also fee for required public notices.	2.58.040
Subdivision Amendments		\$357	Plus \$119 per lot. See also fee for required public notices (20.36)	20.04.120
Subdivision Preliminary Plat		\$357	Plus \$119 per lot. See also fee for required public notices (20.36)	20.04.120
Subdivision Final Plat		\$715	Plus \$119 per lot.	20.04.120
Subdivision Vacations		\$357	See also fee for required public notices (20.36)	20.04.120
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		\$237		20.04.120
Subdivision Consolidating Lots		\$228		20.04.120
Temporary Uses		\$238		21A.42.060.B
Zoning Variance		\$357	See also fee for required public notices (21A.10.010.E)	21A.18.040.B

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

Added Salt Lake City Cod

GENERAL FUNDS MISCELLANEOUS FEES				
For questions regarding General Funds Miscellaneous Fees contact: TBD				
	Service	Fee	Additional Information	Section
	Collection Fee	\$47		3.16.050
	Legal Fee	\$181		2.75.040
	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

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					

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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 perr	\$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			
	1 to 5 passengers	Set forth in current rate schedule based on Administrative Rules and Regulations		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.	
	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	

New Fee

\$28.00

New Fee

Annual basement & baggage make-up space	Formula based	See Section 16.12.150	16.12.140 16.12.150 Rates established by Administrative Rules and Regulations; also see the current rate schedule.
Common use bag claim	Formula based	Per enplaned passenger	
Common use ticket counter and bag make-up space	Formula based	Per use/ Use equals 3 hours	
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. Additional fees may apply.					
For questions regarding Animal Service Fees Contact: 801-559-1100					
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			
26 - 50 pounds		\$30			8.04.065			
51 - 75 pounds		\$40			8.04.065			
76 - 100 pounds		\$45			8.04.065			
Over 100 pounds		\$45	Plus \$1 per pound over 100		8.04.065			
Pet Licenses		Dogs				Cats		
		Regular		Senior Citizen*		Regular	Senior Citizen*	
		1 year	3 Yr	1 year	3 Year	1 Year	Lifetime License**	
	Unsterilized/ microchip	\$25	NA	\$20	NA	\$15	NA	8.04.065
	Sterilized / no microchip	\$20	\$40	\$15	\$30	\$10	\$15	
	Sterilized / microchip	\$10	\$20	NA	NA	\$5	\$5	
	Unsterilized/ no microchip	\$35	NA	\$30	NA	\$25	NA	
	Lifetime license, sterilized/ microchip**	NA	NA	\$15				8.04.070
*Over 60 years of age, proof of age required								
**Must provide annual rabies vaccination information								
Replacement tag			\$5			8.04.065		
Transfer fee			\$5			8.04.065		
Vicious dog license			\$50	Annual, in addition to other license fees		8.04.010		
Dog permit for residences within watershed areas			\$25	See Section 17.04.160 for permit and bond requirements		17.04.160		
Temporary License			License needed within 30 days	See Section 8.04.090		8.04.090		
Rabies Deposit			\$25					
Scientific Disposition Fee			Not to exceed \$30	Plus license and rabies vaccination		8.04.340		
Sterilization Deposits								
	Cat	\$25			8.04.065			
	Dog	\$50			8.04.065			
Transportation Fee			\$35			8.04.065		

BUSINESS LICENSING					
For questions regarding Business Licensing Fees Contact: 801-535-6644					
Service		Fee		Additional Information	Section
All Businesses pay a Base License Fee and Employee fee as listed below					
Base License Fees					
		Before Sept' 15	Effective Sept' 15		
	Home occupation businesses	\$89	\$111		5.04.070
	Non-home occupations	\$118	\$141		5.04.070
Employee Fee		\$18	\$20	Annual, per full or part time employee if business has more than one employee	
Additional fees may apply depending on type of business according to list below					
		Before Sept' 15	Effective Sept' 15	Fees with an effective date other than July 1, 2011 are indicated by two columns.	
Additional Background Checks		\$158	\$161	For business License	5.90.010
Amusement Devices		\$3	\$3	Annual, per device	5.70.040
Amusement Devices Wholesale		\$24	\$24	Annual	5.76.120
Apartment Units (until 9/1/2011)		See Rental Dwelling			5.90.010
Application for Certificates					
	Public convenience and necessity	\$120	\$123		5.05.130
	Additional authority	\$120	\$123		5.05.130
Auctioneer		\$118	\$121	Per auctioneer	5.16.060
Auction House, Transient		\$223	\$227	Per day, per business	5.16.180
Automobiles					
	Dealers	\$54	\$55	Annual	5.76.120

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	Parts sales	\$101	\$103	Annual	5.76.120
	Rental agencies	\$24	\$24	Annual	5.76.120
	Repair	\$54	\$55	Annual	5.76.120
	Towing / Wrecking	\$18	\$19	Annual	5.76.120
Automobile Towing/Wrecking		\$18	\$18	Annual	5.76.120
Automobile Trailer Court License		Refer to base license fee listed in this section		Annual per trailer, per space on premises, see section 5.86.056	5.86.056
Banks		\$114	\$116	Annual	5.76.120
Beer Licenses		Before Sept' 15	Effective Sept' 15		
	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
	Saturday	\$329		Per day	15.24.290
	Sunday or holiday	\$488		Per day	15.24.290
Burial Rights		Adult	Infant		
	Resident	\$824	\$545	15.24.120	
	Non-resident	\$1,346	\$858	15.24.120	

\$183

\$323

\$479

\$809

\$535

\$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

\$108

Initial (first year)		\$767	Each Structure	18.48.140	\$753
Plumbing permit to install external irrigation hose bib, if required		\$7		18.48.140	\$6
Annual Fee		\$1,315	Per each structure, due on or before boarding permit anniversary	18.48.180	\$1,290
City maintenance of building		\$186	Annual, plus actual costs, see Section 18.48.270	18.48.270	\$183
City maintenance of landscaping		\$186	Annual, plus actual costs, see Section 18.48.270	18.48.280	\$183
City removal of snow		\$186	Annual, plus actual costs, see Section 18.48.270	18.48.290	\$183
Building Permits					
Total project valuation:					
	\$0.01 - \$500.00	\$39		18.32.035	\$38
	\$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	\$38
	\$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	\$98
	\$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	\$558
	\$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		18.56.040 \$19
	Water service and distributing piping	\$9		18.56.040 \$9
	Water storage tank	\$15	Each	18.56.040 \$14
	Wet standpipe	\$15	Each, plus \$2 each hose cabinet	18.56.040 \$14
Housing Inspections				
	Existing single-family dwelling	Not more than \$26		18.48.030 \$26
	Additional dwelling units on premises	\$11	Each	18.48.030 \$11
	Landscaping Permit for Public Right of Way	\$16	Per job, or \$80.66 Per year	2.26.210 \$16
Mechanical Permits				
	Base Fee	\$42		18.52.050 \$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		18.52.050 \$21
	Over 200,000 BTU.h up to and including 300,000 BTU.h	\$31		18.52.050 \$30
	Over 300,000 BTU.h up to an including 1,000,000 BTU.h	\$48		18.52.050 \$47
	Over 1,000,000 BTU.h	\$48		18.52.050 \$47
	Each additional 500,000 BTU.h or part thereof	\$17		18.52.050 \$17
	Installation or relocation of each floor furnace, including vent	\$13		18.52.050 \$13
	Installation or relocation of each suspended, recessed wall or floor mounted unit heaters			
	Up to and including 200,000 BTU.h	\$17		18.52.050 \$17
	Over 200,000 BTU.h up to and including 300,000 BTU.h	\$31		18.52.050 \$30
	Over 300,000 BTU.h	\$48		18.52.050 \$47
	For the installation, relocation or replacement of each appliance vent installed and not included on an appliance	\$13		18.52.050 \$13
	For the repair of, 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		18.52.050 \$30

Moved From Zoning

	Greater than \$1,000 contract value	\$74		18.52.050	\$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		18.52.050	\$21
	Installation or relocation of boilers:				
	Over 200,000 BTU.h to and including 300,000 BTU.h	\$31	Each	18.52.050	\$30
	Over 300,000 BTU.h to and including 1,000,000 BTU.h	\$48	Each	18.52.050	\$47
	Over 1,000,000 BTU.h to and including 2,000,000 BTU.h	\$74	Each	18.52.050	\$73
	Over 2,000,000 BTU.h	\$74	Plus \$17 for each additional 500,000 BTU.h or part thereof	18.52.050	\$73 \$17
	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	18.52.050	\$21
	Over 10,000 cubic feet per minute	\$48		18.52.050	\$47
	Evaporative cooler other than portable type				
	Up to 6,500 cubic feet per minute	\$17	Each	18.52.050	\$17
	More than 6,500 cubic feet per minute	\$48	Each	18.52.050	\$47
	Ventilation fan connected to a single duct	\$13		18.52.050	\$13
	Ventilation system which is not a portion of any heating or air conditioning system authorized by a permit	\$13		18.52.050	\$13
	Installation of each hood which is served by mechanical exhaust, including the ducts for each unit	\$31		18.52.050	\$30
	Installation or relocation of domestic type incinerator	\$17	Each	18.52.050	\$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	\$102		14.36.080	\$100	Moved From Zoning			
	News Rack Fee	\$10	Per news rack in the public right-of-way		\$10	Moved From Zoning			
	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
Amusement Building Permit		\$318	Single event	2.12.040
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
	EMS Equipment Surcharge	\$51		2.12.040
	Medical Report	\$16	2 per month	2.12.040
	Healthcare Provider CPR/First Aid Training	\$51	5 per month - Cost Recovery	2.12.040
	Heartsaver CPR Courses	\$31	7 per month - Cost Recover	2.12.040
	CPR Cards	\$3	Cost Recovery	
Exhibit and Trade Show Permits				
	0 - 5,000 sq. feet	\$214	Single event	2.12.040
	5,001 - 10,000 sq. feet	\$258	Single event	2.12.040
	10,001 - 25,000 sq. feet	\$345	Single event	2.12.040
	25,001 - 50,000 sq. feet	\$427	Single event	2.12.040
	50,001 - 80,000 sq. feet	\$504	Single event	2.12.040
	80,001 - 125,000 sq. feet	\$586	Single event	2.12.040
	125,001 - 200,000 sq. feet	\$668	Single event	2.12.040
	Each additional 20,000 sq. feet above 200,000	\$105	Single event, in addition to \$610	2.12.040
Explosive Permits				
	Fireworks Vendor	\$510	Permit for stores/tents/selling fireworks	2.12.040
	Fireworks	\$531	Public display outdoors	2.12.040
	Blasting	\$696	Annual	2.12.040
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
	Each additional supply line or fire hydrant	\$105		18.44.030
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
	Each additional 1 to 52,000 square foot area add	\$105		18.44.030
New water-based fire suppression systems				
	Up to 26,000 square feet	\$314		18.44.030
	26,001 to 52,000 square feet	\$627		18.44.030
	Each add'l 1 to 52,000 square feet on single floor add	\$209		18.44.030
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
	Per additional 1 to 500 heads	\$105	(Detection system is additional)	18.44.030
Standpipe Class III basic, 30 to 74 feet (fee us in addition to fire sprinkler fee)				
	Per standpipe	\$157		18.44.030
Standpipe Class III high rise, 75 to 150 feet (fee is in addition to fire sprinkler fee)				
	Per standpipe	\$209		18.44.030
	Each additional 1 to 50 feet in height	\$105		18.44.030
Standpipe Class I basic				
	One automatic wet standpipe, 30 to 74 feet in height	\$314		18.44.030
	Each additional wet standpipe	\$105		18.44.030
	Automatic dry or semi-automatic dry add to the above basic fee	\$52		18.44.030
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

	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 feet	\$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	Delete Wording
9 days to one year in advance	\$5.00	Per player, minimum 18 holes	15.16.031	Renaming of section

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	\$45	\$30 \$45
	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	Rewording	
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	Delete	
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.								Restructured
DEMAND TIER 1 - General Public Rates								
Demand Tier 1 - Implemented Mar. 1st through Oct. 31st.								
	Courses	9 Holes		18 Holes		Demand Tier 1 Timeframe		New Break Out of Golf Fees
	Bonneville	\$19.50		\$39.00		Fri. all day & Sat./Sun. and holidays until 2 p.m. 15.16.031		Restructured
	Forest Dale	\$15.00		NA		Fri. all day & Sat./Sun. and holidays until 12 p.m. 15.16.031		Restructured
	Glendale	\$16.00		\$32.00		Fri. all day & Sat./Sun. and holidays until 1 p.m. 15.16.031		Restructured
	Mountain Dell	\$19.50		\$39.00		Fri. all day & Sat./Sun. and holidays until 2 p.m. 15.16.031		Restructured
	Nibley Park	\$14.00		NA		Fri. all day & Sat./Sun. and holidays until 12 p.m. 15.16.031		Restructured
	Rose Park	\$15.00		\$30.00		Fri. all day & Sat./Sun. and holidays until 12 p.m. 15.16.031		Restructured
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						
<i>Demand Tier 3 - Implemented during consistently low utilization time periods only.</i>						
<i>Timeframe to be determined annually and approved by Mayor or Public Services Director.</i>						
	Courses	9 Holes	18 Holes	Demand Tier 3 Timeframe		
	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	Restructured
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- (3)	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							
	Premium	\$3.50			\$7.00							
	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		15.16.031		

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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 \$30
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
Freight Curb Loading Zone Permit		Base business license fee	Annual; plus sticker fee	12.56.330
	Vehicle sticker	\$79	Annual	12.56.330 \$78
	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 less	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
New Business Freight Sticker		\$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.	12.56.325 New Fee
	Annual Hive Pass	\$475	Discount if payment paid in full at time of purchase	12.56.325 \$350
	Monthly Hive Pass Rate (For 12 months)	\$41.88	Total purchase price \$502.54 (12 months X \$41.88)	12.56.325 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 \$28
Temporary Placing of Bags on Parking Meters		\$28	Per day	12.56.210 \$28
	During filming of a movie/television series/commercial	\$12	Per day	12.56.210 \$12
	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 \$12
	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	\$11	Increased	
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 & Ord Update	
	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	Ord Update
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	
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	Restructured		
	Adult Resident Field Rental	\$65	\$75		\$15	15.16.010	Restructured		
	Youth Non-Resident Field Rental	\$65	\$75		\$15	15.16.010	Restructured		
	Adult Non-Resident Field Rental	\$75	\$85		\$15	15.16.010	Restructured		
	Resident Stadium Field Rental	\$140	\$155		\$15	15.16.010	Restructured		
	Non-Resident Stadium Field Rental	\$155	\$170		\$15	15.16.010	Restructured		
	Tournament Field Rental*			\$700	\$40	15.16.010	Restructured		
	Full Complex Rental			\$200		15.16.010	Restructured		
* 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	15.16.090	Delete NA
	Volleyball tournament	\$21	Admission fee	15.16.090	Delete NA
The People's Market		No fee		15.16.090	Delete NA
International Culture Fest		No fee		15.16.090	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 \$54
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 \$108
More than 60% but less than or equal to 80% of the area median income		\$136.98	\$164.37	15.16.090	\$132 \$161
More than 80% but less than or equal to 100% of the area median income		\$164.37	\$246.56	15.16.090	\$159 \$242
More than 100% of the area median income		\$219.16	\$430.15	15.16.090	\$211 \$430
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					
	Dee Glenn Smith and Liberty Park		Hours: 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	\$15	Per court, per hour	15.16.060 \$13
		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	
		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	<u>3.50.080</u>	\$10	Ord Update
Staffing Charge	\$25	Per hour over 6 hours	<u>3.50.080</u>	\$25	Ord Update
Janitorial Rate	See Notes	Fee is equal to fee charged by facilities for SLC Janitorial Services	<u>3.50.080</u>	\$0	Ord Update
Guess contracts					
Rehearsal day rate	\$53		<u>15.16.090</u>		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	<u>15.16.090</u>		Ok to Delete.
Programming performances	20% of gross tickets sales		<u>15.16.090</u>		Ok to Delete.
All contracts	20% of concession sales		<u>15.16.090</u>		Ok to Delete.
Glassrooms	\$27/hr or \$134/day	8 hours maximum	<u>15.16.090</u>		Ok to Delete.
Main lobby/gallery					
For profit business/individuals	\$274	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$269	
Glendale or Popular Grove residents	\$192	Per group	<u>15.16.090</u>	\$188	
Nonprofit charging a fee	\$247		<u>15.16.090</u>	\$242	
Nonprofit not charging fee	\$219		<u>15.16.090</u>	\$215	
City activities	No charge	Including community council meetings	<u>15.16.090</u>		
Theater					
For profit business/individuals	\$219	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$215	
Glendale or Popular Grove residents	\$137	Per group	<u>15.16.090</u>	\$134	
Nonprofit charging a fee	\$192		<u>15.16.090</u>	\$188	
Nonprofit not charging fee	\$164		<u>15.16.090</u>	\$161	
City activities	No charge	Including community council meetings	<u>15.16.090</u>		
Reception area					
For profit business/individuals	\$60	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$59	
Glendale or Popular Grove residents	\$44	Per group	<u>15.16.090</u>	\$43	
Nonprofit charging a fee	\$55		<u>15.16.090</u>	\$54	
Nonprofit not charging fee	\$49		<u>15.16.090</u>	\$48	
City activities	No charge	Including community council meetings	<u>15.16.090</u>		
Kitchen					
For profit business/individuals	\$44	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$43	
Glendale or Popular Grove residents	\$27	Per group	<u>15.16.090</u>	\$27	
Nonprofit charging a fee	\$38		<u>15.16.090</u>	\$38	
Nonprofit not charging fee	\$33		<u>15.16.090</u>	\$32	
City activities	No charge	Including community council meetings	<u>15.16.090</u>		
Lobby, theater and kitchen					
For profit business/individuals	\$160	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$457	
Glendale or Popular Grove residents	\$384	Per group	<u>15.16.090</u>	\$376	
Nonprofit charging a fee	\$438		<u>15.16.090</u>	\$430	
Nonprofit not charging fee	\$411		<u>15.16.090</u>	\$403	
City activities	No charge	Including community council meetings	<u>15.16.090</u>		
Full facility rental	\$548		<u>15.16.090</u>	\$538	
SLC conference room	\$27	Maximum rate	<u>15.16.090</u>	\$27	
Damage deposits					
Up to 75 participants	\$110		<u>15.16.090</u>	\$108	
More than 75 participants	\$274		<u>15.16.090</u>	\$269	
Equipment rental and service rates					
Chair riser setup	\$274		<u>15.16.090</u>	\$269	
Stage setup	\$164		<u>15.16.090</u>	\$161	
Table (other than conference table)	\$5	Per table	<u>15.16.090</u>	\$5	
Conference table setup	\$11	Per table	<u>15.16.090</u>	\$11	
Chair setup	\$1	Per chair	<u>15.16.090</u>	\$1	
Projector with operator	\$164	Includes a DVD - VHS combination	<u>15.16.090</u>	\$161	
Wireless internet service	No charge		<u>15.16.090</u>		
Piano	\$55		<u>15.16.090</u>	\$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 auxiliary 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, renter responsibility					
	Each visit up to 2 visits	\$329	For 3rd visit or more see rental property, owner responsibility	11.14.020	\$323
Rental property, owner 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

Ord Update

Ord update & Police Special Event equipment fee (car charge)

	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				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.	
	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
Property Removal Fee		\$76	Per each 30 minute time period	12.96.025	\$75	

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	\$7.00 \$7.00
Glass recycling for residences		\$7	Per month	9.08.030	\$7.00
Garbage					
40 gallon container	\$14.01	Per month, per container	9.08.030	\$13.75	
60 gallon container	\$18.09	Per month, per container	9.08.030	\$17.75	
90 gallon container	\$21.40	Per month, per container	9.08.030	\$21.00	
Replacement or Removal of Containers					
When damage is caused by property owner	Actual city cost to purchase container plus \$11		9.08.140	\$11.00	
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	\$11.00
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 \$6.60 17.72.030		\$1.03 \$0.39 \$0.23	
	2	\$1.11	\$0.76	\$0.49	\$2.36			\$1.03 \$0.70 \$0.45	
	3	\$1.11	\$1.26	\$0.83	\$3.20			\$1.03 \$1.17 \$0.76 \$1.65	
	4	\$1.11	\$1.80	\$1.13	\$4.04			\$1.03 \$1.66 \$1.05 \$2.18	
	5	\$1.11	\$2.27	\$1.46	\$4.84			\$1.03 \$2.11 \$1.34 \$2.96	
	6	\$1.11	\$2.79	\$1.78	\$5.68			\$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)	\$4.48 \$5.26	
						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		
		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
	Trial 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 Previous 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	

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	<u>17.81.400</u>

	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	\$3.80	Per month	17.95.300
	High Density Lighting Surcharge	\$3.34 Per ERU	Per month	17.95.300
	All other properties	\$3.80 Per ERU	Per month - minimum bill will be \$3.80 per water account or undeveloped parcel	17.95.300

3.73

3.28

3.73

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)			
		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	
	Block 3:					\$1.08 \$1.46	

\$2.4118

\$3.3330

\$1.08 \$1.46

\$1.61 \$2.16

\$1.08 \$1.46

	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		
	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)	
		City	County	City	County Cost
Irrigation	100 Cubic feet to target budget	\$1.66	\$2.24	\$1.66	\$2.24
	Over target budget Up to 300% of target budget	\$2.31	\$3.12		
	Over 300% of target budget	\$2.43	\$3.28		

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 MWDSL 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.	\$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	1A.52.040.A	\$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.E	\$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>				

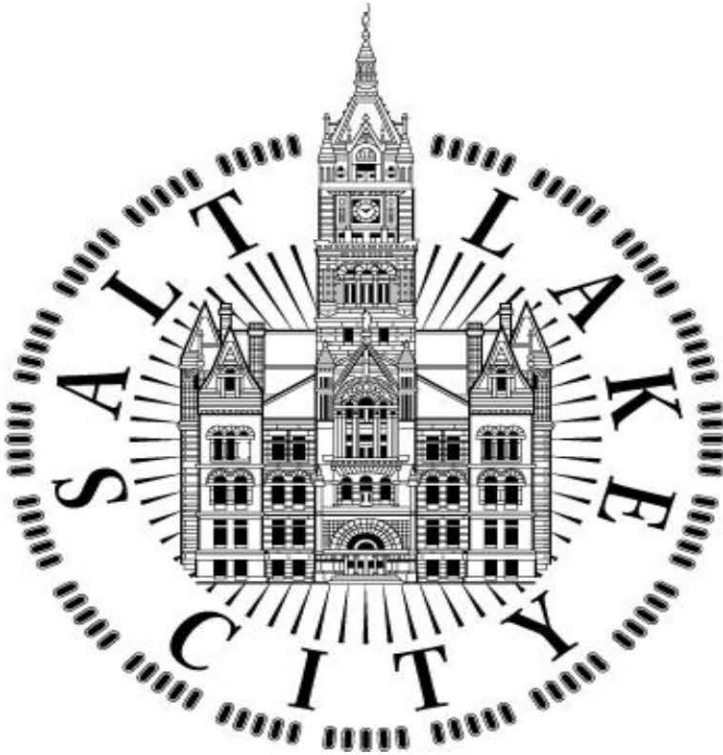
Added Salt Lake City Code

GENERAL FUNDS MISCELLANEOUS FEES				
For questions regarding General Funds Miscellaneous Fees contact: TBD				
Service		Fee	Additional Information	Section
	Collection Fee	\$48		3.16.050
	Legal Fee	\$184		2.75.040
	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

\$47

\$181

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					

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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 perr	\$100.00		Annual, per aircraft	16.56.130
	Commercial Flight service owr	\$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

New Fee

\$28.00

New Fee

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
26 - 50 pounds	\$30			8.04.065

51 - 75 pounds		\$40				8.04.065		
76 - 100 pounds		\$45				8.04.065		
Over 100 pounds		\$45		Plus \$1 per pound over 100		8.04.065		
Pet Licenses		Dogs				Cats		
		Regular		Senior Citizen*		Regular	Senior Citizen*	
		1 year	3 Yr	1 year	3 Year	1 Year	Lifetime License**	
	Unsterilized/ microchip	\$25	NA	\$20	NA	\$15	NA	8.04.065
	Sterilized / no microchip	\$20	\$40	\$15	\$30	\$10	\$15	
	Sterilized / microchip	\$10	\$20	NA	NA	\$5	\$5	
	Unsterilized/ no microchip	\$35	NA	\$30	NA	\$25	NA	8.04.070
	Lifetime license, sterilized/ microchip**	NA	NA	\$15				
*Over 60 years of age, proof of age required **Must provide annual rabies vaccination information								
Replacement tag				\$5			8.04.065	
Transfer fee				\$5			8.04.065	
Vicious dog license				\$50	Annual, in addition to other license fees		8.04.010	
Dog permit for residences within watershed areas				\$25	See Section 17.04.160 for permit and bond requirements		17.04.160	
Temporary License				License needed within 30 days	See Section 8.04.090		8.04.090	
Rabies Deposit				\$25				
Scientific Disposition Fee			Not to exceed \$30		Plus license and rabies vaccination		8.04.340	
Sterilization Deposits								
Cat				\$25			8.04.065	
Dog				\$50			8.04.065	
Transportation Fee				\$35			8.04.065	

BUSINESS LICENSING						
For questions regarding Business Licensing Fees Contact: 801-535-6644						
Service		Fee		Additional Information		Section
All Businesses pay a Base License Fee and Employee fee as listed below						
Base License Fees						
		Before Sept' 15	Effective Sept' 15			
	Home occupation businesses	\$89	\$111		5.04.070	\$20 Increase
	Non-home occupations	\$118	\$141		5.04.070	\$20 Increase
Employee Fee		\$18	\$20	Annual, per full or part time employee if business has more than one employee		\$2 Increase
Additional fees may apply depending on type of business according to list below						
		Before Sept' 15	Effective Sept' 15	Fees with an effective date other than July 1, 2011 are indicated by two columns.		
Additional Background Checks		\$158	\$161	For business License		5.90.010
Amusement Devices		\$3	\$3	Annual, per device		5.70.040
Amusement Devices Wholesale		\$24	\$24	Annual		5.76.120
Apartment Units (until 9/1/2011)		See Rental Dwelling		5.90.010		
Application for Certificates						
	Public convenience and necessity	\$120	\$123	5.05.130		
	Additional authority	\$120	\$123	5.05.130		
Auctioneer		\$118	\$121	Per auctioneer		5.16.060
Auction House, Transient		\$223	\$227	Per day, per business		5.16.180
Automobiles						
	Dealers	\$54	\$55	Annual		5.76.120
	Parts sales	\$101	\$103	Annual		5.76.120
	Rental agencies	\$24	\$24	Annual		5.76.120
	Repair	\$54	\$55	Annual		5.76.120
	Towing / Wrecking	\$18	\$19	Annual		5.76.120
Automobile Towing/ Wrecking		\$18	\$18	Annual		5.76.120
Automobile Trailer Court License		Refer to base license fee listed in this section		Annual per trailer, per space on premises, see section 5.86.056		5.86.056
Banks		\$114	\$116	Annual		5.76.120
Beer Licenses						
	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	\$108
Initial (first year)	\$767	Each Structure	18.48.140	\$753
Plumbing permit to install external irrigation hose bib, if required	\$7		18.48.140	\$6
Annual Fee	\$1,315	Per each structure, due on or before boarding permit anniversary	18.48.180	\$1,290
City maintenance of building	\$186	Annual, plus actual costs, see Section 18.48.270	18.48.270	\$183
City maintenance of landscaping	\$186	Annual, plus actual costs, see Section 18.48.270	18.48.280	\$183
City removal of snow	\$186	Annual, plus actual costs, see Section 18.48.270	18.48.290	\$183
Building Permits				
Total project valuation:				
\$0.01 - \$500.00	\$39		18.32.035	\$38
\$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	\$38
\$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	\$98
\$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	\$558
\$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		18.56.040	\$19
Water service and distributing piping		\$9		18.56.040	\$9
Water storage tank		\$15	Each	18.56.040	\$14
Wet standpipe		\$15	Each, plus \$2 each hose cabinet	18.56.040	\$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 and 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 of, 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
Installation or relocation of commercial or industrial type incinerator	\$48	Each	<u>18.52.050</u>	\$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		<u>18.52.050</u>	\$17
Installation or relocation of cooling towers:				

Moved From Zoning

\$17

	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	\$102		14.36.080	\$100	Moved From Zoning
	News Rack Fee	\$10	Per news rack in the public right-of-way		\$10	Moved From Zoning
	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 #####
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 \$65
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 us 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	Delete Wording
9 days to one year in advance		\$5.00			Per player, minimum 18 holes	15.16.031	Renaming of section
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	\$45 \$30 \$45
	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	Delete
	Lost or stolen discount card or passport Membership Card Replacement	\$5.00	\$5.00	\$5.00		15.16.031	Rewording
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	Delete
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	
	Bonneville	\$17.75		\$35.50		Fri. all day & Sat./Sun. and holidays until 2 p.m.	15.16.031
	Forest Dale	\$13.50		NA		Fri. all day & Sat./Sun. and holidays until 12 p.m.	15.16.031
	Glendale	\$14.50		\$29.00		Fri. all day & Sat./Sun. and holidays until 1 p.m.	15.16.031
	Mountain Dell	\$17.75		\$35.50		Fri. all day & Sat./Sun. and holidays until 2 p.m.	15.16.031
	Nibley Park	\$12.75		NA		Fri. all day & Sat./Sun. and holidays until 12 p.m.	15.16.031
	Rose Park	\$13.50		\$27.00		Fri. all day & Sat./Sun. and holidays until 12 p.m.	15.16.031
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	

	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 and approved by Mayor or Public Services Director.						
	Courses	9 Holes	18 Holes	Demand Tier 3 Timeframe		
	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
	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-(3)	9-Holes	18-Holes
	Bonneville	19.50	37.00	16.50	31.00	8.00

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
	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
	Adult Resident, Non Profit	NA	\$12	NA	\$15	15.16.010
	Youth Resident, For Profit	\$8	\$12	\$12	\$15	15.16.010
	Adult Resident, For Profit	NA	\$15	NA	\$20	15.16.010
	Youth Non-Resident, Non Profit	\$10	\$15	\$15	\$20	15.16.010
	Adult Non-Resident, Non Profit	NA	\$20	NA	\$25	15.16.010
	Youth Non-Resident, For Profit	\$15	\$20	\$20	\$25	15.16.010
	Adult Non-Resident, For Profit	NA	\$25	NA	\$30	15.16.010
	Recreational tournaments with season reservations		\$108	Per Day		15.16.090
	Recreational tournaments without season reservations		\$215	Per Day		3.50.080
	Any cleaning required after usage		\$38	Per staff hour		15.16.010
	Film Classes		\$22			
Free Expression Activity Permit		\$5				3.50.080
Gallivan Center						
	Ice Skating - Adults	\$8	Includes admission and skates			15.16.120
	Ice Skating - Children	\$7	Includes admission and skates			15.16.120
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.			
	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.			
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
	Washington Park/Mountain Dell Pavilions (AM)	\$82	\$110	Half day (8am - 2pm)		15.16.020
	Washington Park/Mountain Dell Pavilions (PM)	\$82	\$110	Half day (3pm - 10pm)		15.16.020
	Liberty Park - Rice Pavilion (AM)	\$44	\$55	Half day (8am - 2pm)		15.16.020
	Liberty Park - Rice Pavilion (PM)	\$44	\$55	Half day (3pm - 10pm)		15.16.020
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
	Adult Resident Field Rental	\$65	\$75		\$15	15.16.010
	Youth Non-Resident Field Rental	\$65	\$75		\$15	15.16.010
	Adult Non-Resident Field Rental	\$75	\$85		\$15	15.16.010
	Resident Stadium Field Rental	\$140	\$155		\$15	15.16.010
	Non-Resident Stadium Field Rental	\$155	\$170		\$15	15.16.010
	Tournament Field Rental*			\$700	\$40	15.16.010
	Full Complex Rental			\$200		15.16.010
	* Does not include additional tournament fees					
Recreation Kit Rental		\$11 plus sales tax	Each with pavilion reservation; limit 2 per reservations			15.16.020
Recreation kit rental - late fee		\$5	Late fee day			15.16.020
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
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	15.16.090	Delete NA
	Volleyball tournament	\$21	Admission-fee	15.16.090	Delete NA
The People's Market		No fee		15.16.090	Delete NA
International Culture Fest		No fee		15.16.090	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 \$54
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 \$108
More than 60% but less than or equal to 80% of the area median income		\$136.98	\$164.37	15.16.090	\$132 \$161
More than 80% but less than or equal to 100% of the area median income		\$164.37	\$246.56	15.16.090	\$159 \$242
More than 100% of the area median income		\$219.16	\$430.15	15.16.090	\$211 \$430
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					
Dee Glenn Smith and Liberty Park		Hours: 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	\$15	Per court, per hour	15.16.060 \$13
		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	
		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
Guess contracts				
	Rehearsal day rate	\$53		15.16.090 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	15.16.090 Ok to Delete.
	Programming performances	20% of gross tickets sales		15.16.090 Ok to Delete.
	All contracts	20% of concession sales		15.16.090 Ok to Delete.
	Classrooms	\$27/hr or \$134/day	8 hours maximum	15.16.090 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 auxiliary 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, renter responsibility				
	Each visit up to 2 visits	\$329	For 3rd visit or more see rental property, owner responsibility	11.14.020	\$323
	Rental property, owner 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		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.						
	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
Property Removal Fee			\$76	Per each 30 minute time period	12.96.025	\$75			

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	\$7.00	\$7.00
Glass recycling for residences			\$7	Per month	9.08.030	\$7.00	
Garbage							
40 gallon container		\$14.01	Per month, per container		9.08.030	\$13.75	
60 gallon container		\$18.09	Per month, per container		9.08.030	\$17.75	
90 gallon container		\$21.40	Per month, per container		9.08.030	\$21.00	
Replacement or Removal of Containers							
When damage is caused by property owner		Actual city cost to purchase container plus \$11			9.08.140	\$11.00	
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	\$11.00	
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	17.72.030								
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										
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				<table><tr><th>Category</th><th>Cost per Pound of Discharge (\$/Pound)</th></tr><tr><td>COD</td><td>\$0.132</td></tr><tr><td>BOD</td><td>\$0.263</td></tr><tr><td>TSS</td><td>\$0.169</td></tr></table>	Category	Cost per Pound of Discharge (\$/Pound)	COD	\$0.132	BOD	\$0.263	TSS	\$0.169	
Category	Cost per Pound of Discharge (\$/Pound)													
COD	\$0.132													
BOD	\$0.263													
TSS	\$0.169													
New sewer accounts - Applicable until data required by Section 17.34.030.E.1 is received														
Single	\$14.24 per month					17.72.030								
Duplex	\$14.24 per month/per dwelling unit					17.72.030								
Triplex	\$14.24 per month/per dwelling unit					17.72.030								
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								

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	
		2	\$1.40	
		3	\$2.01	
		4	\$2.51	
		5	\$3.02	
		6	\$3.54	
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

\$12.24 \$1.03

\$1.36
\$1.86
\$2.32
\$2.80
\$3.20

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	Section
Sewer Permit Fees			
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
Trial 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	<u>3.50.080</u>	
Paver Replacement					
	Paver Cleaning	\$38	Per Hour	<u>3.50.080</u>	\$37
	Equipment Damage and Parts	Varies based on damage	Based on city's cost	<u>3.50.080</u>	
	Irrigation Damage and Parts	Varies based on damage	Based on city's cost	<u>3.50.080</u>	
	Fuel Costs	\$3		<u>3.50.080</u>	\$3
Use of Equipment					
	1 Ton Dump Truck	\$26	Per Hour	<u>3.50.080</u>	\$26
	Aerator (Walk Behind)	\$8	Per Hour	<u>3.50.080</u>	\$8
	Aerator, Tractor Mounted (Including Tractor)	\$15	Per Hour	<u>3.50.080</u>	\$15
	ATLV	\$14	Per Hour	<u>3.50.080</u>	\$14
	Backhoe	\$60	Per Hour	<u>3.50.080</u>	\$59
	Blower, Backpack (Stihl)	\$6	Per Hour	<u>3.50.080</u>	\$6
	Blower (Walk Behind)	\$6	Per Hour	<u>3.50.080</u>	\$6
	Edger, Grass (Power Trim)	\$6	Per Hour	<u>3.50.080</u>	\$6
	Leafbed/10 Wheeler	\$60	Per Hour	<u>3.50.080</u>	\$59
	Loader	\$93	Per Hour	<u>3.50.080</u>	\$91
	Mixer	\$10	Per Hour	<u>3.50.080</u>	\$10
	Mower, Bagger (Snapper)	\$6	Per Hour	<u>3.50.080</u>	\$6
	Mower, Riding (Toro/Kubota)	\$15	Per Hour	<u>3.50.080</u>	\$15
	Mower, Side Discharge (Eastman)	\$5	Per Hour	<u>3.50.080</u>	\$5
	Mower, Wide Area (Jacobsen 9016)	\$33	Per Hour	<u>3.50.080</u>	\$32
	Pickup Truck	\$13	Per Hour	<u>3.50.080</u>	\$13
	Plow, Jeep Mounted (Including Jeep)	\$14	Per Hour	<u>3.50.080</u>	\$14
	Plow, Truck (Including Truck)	\$18	Per Hour	<u>3.50.080</u>	\$18
	Pressure Washer	\$7	Per Hour	<u>3.50.080</u>	\$7
	Snowthrower (Toro)	\$5	Per Hour	<u>3.50.080</u>	\$5
	Sprayer, Pull Behind (Including Pickup)	\$16	Per Hour	<u>3.50.080</u>	\$16
	Spreader, Pull Behind (Including Pickup)	\$15	Per Hour	<u>3.50.080</u>	\$15
	Sweeper, Tractor Mounted (Including	\$27	Per Hour	<u>3.50.080</u>	\$26
	Track hoe	\$27	Per Hour	<u>3.50.080</u>	\$26
	Trimmer, Hedger (Stihl)	\$4	Per Hour	<u>3.50.080</u>	\$4
	Trimmer, Line (Maruyama, Echo)	\$13	Per Hour	<u>3.50.080</u>	\$13
	Utility Truck (Cushman)	\$9	Per Hour	<u>3.50.080</u>	\$9
	Utility Truck (Kawasaki Mule)	\$17	Per Hour	<u>3.50.080</u>	\$17
	Van, Mower (Including Trailer)	\$10	Per Hour	<u>3.50.080</u>	\$10
	Volleyball Court Lighting - Liberty Park	\$10	Per Hour	<u>3.50.080</u>	\$10
POLICE - SPECIAL EVENTS					
	Police Coverage for Special Events	\$56	Per Hour, Per Officer	<u>3.50.080</u>	\$55
	Police Secondary Employment Car Charge	\$1,019	Per Every 4 Hours, plus Fuel surcharge	<u>3.50.080</u>	\$1,000
SANITATION - SPECIAL EVENTS					
	Garbage Cans	\$14	Each Can/ Per Day	<u>3.50.080</u>	\$14
	Recycling Can Contamination	\$14	Each Can/ Per Day	<u>3.50.080</u>	NEW FEE
	Temporary Meter Charge - Deposit	\$1,019	Per Event	<u>3.50.080</u>	\$1,000

Correct Error from Previous CFS

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	<u>17.81.400</u>
	Storm water inspection fee	\$85		<u>17.16.050</u>
Storm Water Fees				
	Single family residential and duplex parcels, less than 0.25 acres	\$4.49	Per month	<u>17.81.200</u>
	Single family residential and duplex parcels, less than 0.25 acres	\$6.28	Per month	<u>17.81.200</u>
	Triplex and fourplex residential	\$8.98	Per month	<u>17.81.200</u>
	All other developed parcels	\$4.49 per ERU	Per month, see Section 17.81.200 for formula	<u>17.81.200</u>
	Undeveloped parcels	No assessment levied		<u>17.81.200</u>

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	\$3.80	Per month	17.95.300
High Density Lighting Surcharge	\$3.34 Per ERU	Per month	17.95.300
All other properties	\$3.80 Per ERU	Per month - minimum bill will be \$3.80 per water account or undeveloped parcel	17.95.300

\$3.73

\$3.28

\$3.73

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

\$2.4118

\$3.3330

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)	
		City	County	City	County
Single family residence	Block 1: 1-10 hundred cubic feet	\$1.16	\$1.57	\$1.16	\$1.57
	Block 2: 11-30 hundred cubic feet (except as increased to 47.94 Cubic feet for Urban Vegetable Gardens)	\$1.66	\$2.24		
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12		
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28		
	Block 1: 1-13 hundred cubic feet	\$1.16	\$1.57		
Duplex residence	Block 2: 14-30 hundred cubic feet	\$1.66	\$2.24	\$1.16	\$1.57
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12		
	Block 4: >71 hundred	\$2.43	\$3.28		

\$1.08

\$1.46

\$1.61

\$2.16

\$1.08

\$1.46

\$2.23

\$3.01

\$2.34

\$3.15

\$1.08

\$1.46

\$1.61

\$2.16

\$1.08

\$1.46

\$2.23

\$3.01

\$2.34

\$3.15

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.F	\$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	
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 1 st 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					

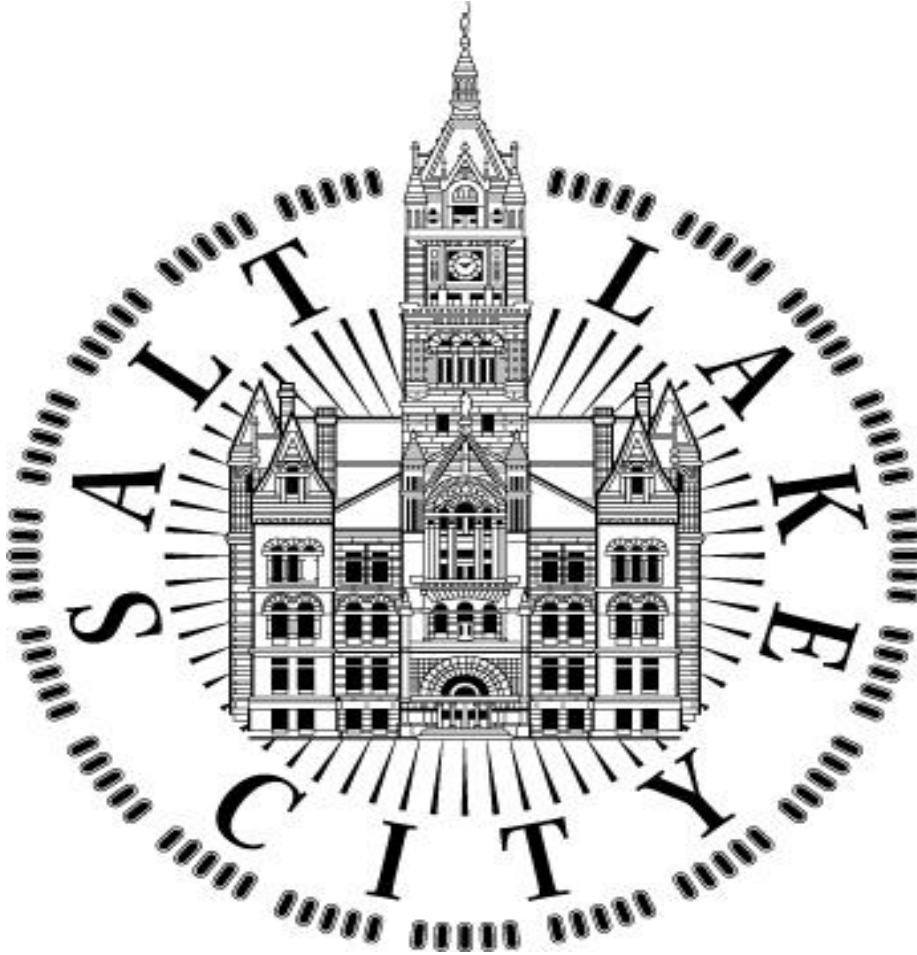
Added Salt Lake City Code

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

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					

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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 perr	\$100.00		Annual, per aircraft	16.56.130
	Commercial Flight service owri	\$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 permit	\$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			
26 - 50 pounds		\$30			8.04.065			
51 - 75 pounds		\$40			8.04.065			
76 - 100 pounds		\$45			8.04.065			
Over 100 pounds		\$45	Plus \$1 per pound over 100		8.04.065			
Pet Licenses		Dogs				Cats		
		Regular		Senior Citizen*		Regular	Senior Citizen*	
		1 year	3 Yr	1 year	3 Year	1 Year	Lifetime License**	
	Unsterilized/ microchip	\$25	NA	\$20	NA	\$15	NA	8.04.065
	Sterilized / no microchip	\$20	\$40	\$15	\$30	\$10	\$15	
	Sterilized / microchip	\$10	\$20	NA	NA	\$5	\$5	
	Unsterilized/ no microchip	\$35	NA	\$30	NA	\$25	NA	
	Lifetime license, sterilized/ microchin**	NA	NA	\$15				8.04.070
*Over 60 years of age, proof of age required								
**Must provide annual rabies vaccination information								
Replacement tag		\$5			8.04.065			
Transfer fee		\$5			8.04.065			
Vicious dog license		\$50	Annual, in addition to other license fees		8.04.010			
Dog permit for residences within watershed areas		\$25	See Section 17.04.160 for permit and bond requirements		17.04.160			
Temporary License		License needed within 30 days	See Section 8.04.090		8.04.090			
Rabies Deposit		\$25						
Scientific Disposition Fee		Not to exceed \$30		Plus license and rabies vaccination		8.04.340		
Sterilization Deposits								
	Cat	\$25			8.04.065			
	Dog	\$50			8.04.065			
Transportation Fee		\$35			8.04.065			

BUSINESS LICENSING				
For questions regarding Business Licensing Fees Contact: 801-535-6644				
Service	Fee	Additional Information		Section
All Businesses pay a Base License Fee and Employee fee as listed below				
Base License Fees				
		Before Sept' 15	Effective Sept' 15	
	Home occupation businesses	\$89	\$111	5.04.070
	Non-home occupations	\$118	\$141	5.04.070
Employee Fee		\$18	\$20	Annual, per full or part time employee if business has more than one employee
Additional fees may apply depending on type of business according to list below				
		Before Sept' 15	Effective Sept' 15	Fees with an effective date other than July 1, 2011 are indicated by two columns.

Additional Background Checks		\$158	\$161	For business License	5.90.010	
Amusement Devices		\$3	\$3	Annual, per device	5.70.040	
Amusement Devices Wholesale		\$24	\$24	Annual	5.76.120	
Apartment Units (until 9/1/2011)		See Rental Dwelling			5.90.010	
Application for Certificates						
	Public convenience and necessity	\$120	\$123		5.05.130	
	Additional authority	\$120	\$123		5.05.130	
Auctioneer		\$118	\$121	Per auctioneer	5.16.060	
Auction House, Transient		\$223	\$227	Per day, per business	5.16.180	
Automobiles						
	Dealers	\$54	\$55	Annual	5.76.120	
	Parts sales	\$101	\$103	Annual	5.76.120	
	Rental agencies	\$24	\$24	Annual	5.76.120	
	Repair	\$54	\$55	Annual	5.76.120	
	Towing / Wrecking	\$18	\$19	Annual	5.76.120	
Automobile Towing/Wrecking		\$18	\$18	Annual	5.76.120	
Automobile Trailer Court License		Refer to base license fee listed in this section		Annual per trailer, per space on premises, see section 5.86.056	5.86.056	
Banks		\$114	\$116	Annual	5.76.120	
Beer Licenses		Before Sept' 15	Effective Sept' 15			
	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	
	Saturday	\$329		Per day	15.24.290	
	Sunday or holiday	\$488		Per day	15.24.290	
Burial Rights		Adult	Infant			
	Resident	\$824	\$545		15.24.120	
	Non-resident	\$1,346	\$858		15.24.120	
Continuing Care Fees		Adult	Infant			
	Resident	\$279	\$140		15.24.120	
	Non-resident	\$488	\$246		15.24.120	
Cremains						
	Burial:				15.24.290	
		Residents	\$332		15.24.290	
		Non-residents	\$584		15.24.290	
		Removal		\$530		
Marker Monitoring						
	Ground level	\$67			15.24.290	
	Upright	\$132			15.24.290	
Opening and Closing						
	Single grave:		Adult	Infant		
		Residents	\$663	\$397	Infant: 5' in length or less	15.24.290
		Non-residents	\$1,160	\$696	Infant: 5' in length or less	15.24.290
		Removal of remains	\$1,326	\$663		15.24.290
	Double deep grave:		Lower Grave	Top Grave		
		Residents	\$796	\$663		15.24.290
		Non-residents	\$1,393	\$1,160		15.24.290
	Fort Douglas cemetery		\$1,128			15.24.290
	Jewish cemetery		\$1,024			15.24.290
	Removal and lowering		Adult	Infant		
	Resident	\$1,989	\$1,458		15.24.290	
	Non-resident	\$2,454	\$1,790		15.24.290	
Transfer of Burial Rights		\$41			15.24.180	
Transfer of Burial Rights Continuing Care Fee		\$1,013			15.24.220	

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
Filming (Commercial)					
	Fewer than 8 staff, crew and other persons	\$274	\$548	Each 4 hour block	15.14.020
	8 - 15 staff, crew and other persons	\$538	\$807	Each 4 hour block	15.14.020
	More than 15 staff, crew and other persons	\$1,096	\$1,644	Each 4 hour block	15.14.020
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
	8 - 15 staff, crew and other persons	No Charge	\$822		15.14.020
	More than 15 staff, crew and other persons	No Charge	\$1,634		15.14.020
Miscellaneous Meetings					
	Regular city business hours (8am - 5pm)	\$26/hr	\$82	Up to 40 people, no more than three hours	15.14.020
	Non-city business hours	\$26/hr	\$82	See Section 15.14.020	15.14.020
Supplemental Charge for Exclusive Building Use		\$110	NA		15.14.020
Wedding Ceremony					
	Base fee for two hours	\$159	\$82	No food	15.14.020
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

	\$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
	\$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
	\$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
Contractor Registration Fee		\$22	Each person, firm or corporation	18.16.050
Demolition Landscaping Waivers				
	Property inspection	\$121	If waiver is denied, this fee will be refunded	18.64.030
	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
	2,001 - 4,000 sq. feet	\$85		18.64.030
	4,001 - 6,000 sq. feet	\$976		18.64.030
	6,001 - 8,000 sq. feet	\$133		18.64.030
	8,001 - 10,000 sq. feet	\$146		18.64.030
	10,001 - 12,000 sq. feet	\$182		18.64.030
	12,001 - 14,000 sq. feet	\$218		18.64.030
	14,001 - 16,000 sq. feet	\$255		18.64.030
	16,001 - 18,000 sq. feet	\$291		18.64.030
	18,001 - 20,000 sq. feet	\$322		18.64.030
	20,001 - 22,000 sq. feet	\$364		18.64.030
	22,001 - 24,000 sq. feet	\$413		18.64.030
	24,001 - 26,000 sq. feet	\$449		18.64.030
	26,001 - 28,000 sq. feet	\$498		18.64.030
	28,001 - 30,000 sq. feet	\$546		18.64.030
	30,001 - 32,000 sq. feet	\$589		18.64.030
	Square feet over 32,000	\$12 / 500 sq. ft unit		18.64.030
Electrical Permits (Commercial and Industrial)				
	Minimum fee	\$29		18.36.120
	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
	101 amps to 200 amps	\$29		18.36.120
	Each additional 100 amps or fraction	\$4		18.36.120
	Installation, alteration or repair of sub-feeders (including supply taps from sub-feeders)			
	Up to 30 amp capacity	\$0.072	Each	18.36.120
	31 amp to 60 amp capacity	\$2	Each	18.36.120
	61 amp to 100 amp capacity	\$4	Each	18.36.120
	100 amp or fraction above 100 amp capacity	\$4	Each	18.36.120
	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
	241 volt to 600 volt secondary	\$34		18.36.120
	601 volt to 2,300 volt secondary	\$95		18.36.120

	Greater than 2,300 volt secondary	\$138		18.36.120
Motor generator installation for emergency or standby power				
	Up to 500 kVa	\$109		18.36.120
	Above 500 kVa	\$182		18.36.120
	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
	Work exceeding \$250,000	\$1,019, plus \$0.1452 of 1% all work at \$250,000 or more		18.36.130
Electrical Permits (Residential)				
	Basic Fee	\$42		18.36.100
	Minor remodel and additional circuits	\$29		18.36.100
	Service change with 1 or 2 new circuits	\$29		18.36.100
	Service change or alteration	\$29		18.36.100
	Homeowner electrical remodel permit	\$35		18.36.100
	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
	Above 1,500 sq. feet	\$0.0296	Per square foot	18.36.100
	Total renovation of electrical systems			
	Existing single family dwelling	\$29		18.36.100
	Multi-unit apartment building*			
	1 or 2 units	\$29		18.36.100
	3rd and 4th units	\$12	Each	18.36.100
	Additional units including house meter	\$6	Each	18.36.100
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 residences.	18.36.100
	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
	4 - 10 units	\$12	Each	18.36.100
	11 units and above	\$6	Each	18.36.100
	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
	Power to panel for construction purposes only			
		60 Days	30 Day Extension	
	No issue fee	\$22	\$8	18.36.100
	Individual apartments in an apartment building, or condominium units nor for occupancy	\$4	Each Additional meter	18.36.100
Electrical Temporary Metering				
	Up to 100 amp load capacity	\$19		18.36.100
	Each additional, or part thereof, 100 amp capacity	\$4		18.36.100
	Fencing Permit	\$34		18.36.100
Fire Extinguishing Systems				
	Automatic fire sprinklers in range hood or vent	\$6		18.56.040

Dry standpipe	\$15	Plus \$3 each outlet	18.56.040
Fire pump	\$44	Each	18.56.040
Fire sprinkler systems:			
1 to 100 sprinkler heads	\$36		18.56.040
Over 100 sprinkler heads	\$36, plus \$0.1398 per		18.56.040
Flow switch	\$7	Each	18.56.040
Hood extinguishing system	\$36	Each	18.56.040
Hydrants on private property	\$12	Each	18.56.040
Sewage ejection pump	\$15	Each	18.56.040
Tamper valve	\$7	Each	18.56.040
Underground piping	\$19		18.56.040
Water service and distributing piping	\$9		18.56.040
Water storage tank	\$15	Each	18.56.040
Wet standpipe	\$15	Each, plus \$2 each hose cabinet	18.56.040
Housing Inspections			
Existing single-family dwelling	Not more than \$26		18.48.030
Additional dwelling units on premises	\$11	Each	18.48.030
Landscaping Permit for Public Right of Way	\$16	Per job, or \$82.19 Per year	2.26.210
Mechanical Permits			
Base Fee	\$42		18.52.050
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		18.52.050
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$31		18.52.050
Over 300,000 BTU.h up to and including 1,000,000 BTU.h	\$48		18.52.050
Over 1,000,000 BTU.h	\$48		18.52.050
Each additional 500,000 BTU.h or part thereof	\$17		18.52.050
Installation or relocation of each floor furnace, including vent	\$13		18.52.050
Installation or relocation of each suspended, recessed wall or floor mounted unit heaters			
Up to and including 200,000 BTU.h	\$17		18.52.050
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$31		18.52.050
Over 300,000 BTU.h	\$48		18.52.050
For the installation, relocation or replacement of each appliance vent installed and not included on an appliance	\$13		18.52.050
For the repair of, 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		18.52.050
Greater than \$1,000 contract value	\$74		18.52.050
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		18.52.050
Installation or relocation of boilers:			
Over 200,000 BTU.h to and including 300,000 BTU.h	\$31	Each	18.52.050
Over 300,000 BTU.h to and including 1,000,000 BTU.h	\$48	Each	18.52.050
Over 1,000,000 BTU.h to and including 2,000,000 BTU.h	\$74	Each	18.52.050
Over 2,000,000 BTU.h	\$74	Plus \$17 for each additional 500,000 BTU.h or part thereof	18.52.050
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	18.52.050
Over 10,000 cubic feet per minute		\$48		18.52.050
Evaporative cooler other than portable type				
	Up to 6,500 cubic feet per minute	\$17	Each	18.52.050
	More than 6,500 cubic feet per minute	\$48	Each	18.52.050
Ventilation fan connected to a single duct		\$13		18.52.050
Ventilation system which is not a portion of any heating or air conditioning system authorized by a permit		\$13		18.52.050
Installation of each hood which is served by mechanical exhaust, including the ducts for each unit		\$31		18.52.050
Installation or relocation of domestic type incinerator		\$17	Each	18.52.050
Installation or relocation of commercial or industrial type incinerator		\$48	Each	18.52.050
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
Installation or relocation of cooling towers:				
	1 1/2 horsepower up to and including 4 horsepower or tons	\$22		18.52.050
	4 1/2 horsepower up to and including 10 horsepower or tons	\$30		18.52.050
	11 horsepower or tons and over	\$57		18.52.050
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
	4 horsepower to and including 5 horsepower or tons	\$20		18.52.050
	5 horsepower to and including 6 horsepower or tons	\$26		18.52.050
	6 horsepower to and including 7 horsepower or tons	\$29		18.52.050
	7 horsepower to and including 8 horsepower or tons	\$32		18.52.050
	8 horsepower to and including 9 horsepower or tons	\$35		18.52.050
	9 horsepower to and including 10 horsepower or tons	\$39		18.52.050
	Each additional horsepower or tons	\$3		18.52.050
Other appliances*		\$17		18.52.050
*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
	Electric meter stands or pedestals			
	First 10	\$5	Each	18.76.050
	Next 90	\$3	Each	18.76.050
	Over 100	\$2	Each	18.76.050
Park plumbing system, including sewer and water risers		\$5	Per mobile home space	18.76.050
Permanent buildings, swimming pools, etc.		Regular and normal fee schedule		18.76.050
Fire hydrants within property lines		\$5	Each hydrant	18.76.050
News Racks				
Permit application		\$102		14.36.080

	News Rack Fee	\$10	Per news rack in the public right-of-way	
	News Rack Relocation Fee	\$10	Per news rack, per relocation	
	Removal of Non-Compliant News Rack	\$287	Per news rack	
	Storage of Non-Compliant News Rack	\$5	Per news rack, per day at a city facility	
	Certificate filing fee	\$5	Per news rack	14.36.110
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
	Condominium final review	\$215	Per plan, plus \$11 per unit	21A.56.040
	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
Plumbing Permits				
	Basic fee for permits requiring inspection	\$42		18.56.040
	Air conditioning device discharging into the building drainage system	\$7	Each	18.56.040
	Change, alteration or replacement of soil, waste or vent pipe	\$6		18.56.040
	Change or repair of a drain, waste, vent (DWV) system	\$9	Each	18.56.040
	Grey water system	\$15	Each	18.56.040
	Lawn sprinkler control valve on devices	\$7	Each	18.56.040
	Medical gas piping	\$15	Each	18.56.040
	Plumbing fixture or trap roughed in for installation or relocation	\$6	Each	18.56.040
	Refrigeration drain and each safe drain discharged directly or indirectly into the building drain	\$6	Each	18.56.040
	Roof drain	\$6	Each	18.56.040
	Roof drain installed inside building	\$6	Each	18.56.040
	Settling tank or grease trap	\$42	Each	18.56.040
	Soda fountain carbonator	\$12	Each	18.56.040
	Store, restaurant or home appliance or device connected to the culinary water supply and/or building drainage system	\$6	Each	18.56.040
	Vacuum breaker or backflow device on tanks, etc	\$7	Each	18.56.040
	Water heater	\$12	Each	18.56.040
	Water softener or conditioning device	\$12	Each	18.56.040
	Revolving Loan Application Fee	\$102	Each	3.16.005
	Re-inspection Fee	Not more than \$33	For each additional inspection required	18.20.200
	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	
	Street Banners on Utility Poles	\$55	Application outside of boundaries of a coordinated street banner program	21A.46.170
Temporary Metering				
	Up to 100 amp load capacity	\$19		18.36.110
	Each additional, or part thereof, 100 amp capacity	\$4		18.36.110
Temporary Re-locatable Office Buildings				
	Installation permit	\$82	Per unit	18.84.070
	Interior inspection	\$82	Per unit	18.84.070

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
	Minimum charge	\$161	April 1 - November 15	14.32.400
	Minimum charge	\$225	November 16 - March 31	14.32.400
	Other	\$0.22	Per sq. foot	14.32.400
	Minimum charge	\$99	April 1 - November 15	14.32.400
	Minimum charge	\$146	November 16 - March 31	14.32.400
	Permit extension	\$60	See Section 14.32.400 C	14.32.400
	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
	Minimum charge	\$151	November 16 - March 31	14.32.400
	Other			
	Minimum charge	\$55	April 1 - November 15	14.32.400
	Minimum charge	\$88	November 16 - March 31	14.32.400
Poles - Application for Permit to Erect Utility Poles		\$2	For each pole	14.40.030
Poles and Anchors		\$46	Each pole, concrete pedestal or anchor	14.32.400
Public Survey Monuments				
	1st monument	\$66		14.10.040
	Additional monuments	\$13	In addition to the \$66 fee, same application	14.10.040
	Replacement of a monument by survey	\$1,315	Minimum cost, see Section 14.10.090	14.10.040
	Replacement of a monument by survey ties	\$603	Minimum cost, see Section 14.10.090	14.10.040
Public Way Improvements				
	Curb and gutter	\$2	Per linear foot	14.32.405
	Sidewalk, driveway approach	\$32.61	Per sq. foot	14.32.405
	Minimum charge	\$151	April 1 - November 15	14.32.405
	Minimum charge	\$217	November 16 - March 31	14.32.405
	Permit extension	\$60		14.32.405
	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
	Long term: (more than 5 days)			
	Up to 1 block face	\$203	Per month (Construction barricades)	14.32.410
	Additional block faces	\$186	Each, per month (Construction barricades)	14.32.410
	Permit extension	\$219	(Construction barricades)	14.32.410
	Short term permit extension	\$44		14.32.410

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
Amusement Building Permit	\$318	Single event	2.12.040
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
EMS Equipment Surcharge	\$51		2.12.040
Medical Report	\$16	2 per month	2.12.040
Healthcare Provider CPR/First Aid Training	\$51	5 per month - Cost Recovery	2.12.040
Heartsaver CPR Courses	\$31	7 per month - Cost Recover	2.12.040

	CPR Cards	\$3	Cost Recovery	
Exhibit and Trade Show Permits				
	0 - 5,000 sq. feet	\$214	Single event	2.12.040
	5,001 - 10,000 sq. feet	\$258	Single event	2.12.040
	10,001 - 25,000 sq. feet	\$345	Single event	2.12.040
	25,001 - 50,000 sq. feet	\$427	Single event	2.12.040
	50,001 - 80,000 sq. feet	\$504	Single event	2.12.040
	80,001 - 125,000 sq. feet	\$586	Single event	2.12.040
	125,001 - 200,000 sq. feet	\$668	Single event	2.12.040
	Each additional 20,000 sq. feet above 200,000	\$105	Single event, in addition to \$610	2.12.040
Explosive Permits				
	Fireworks Vendor	\$510	Permit for stores/tents/selling fireworks	2.12.040
	Fireworks	\$531	Public display outdoors	2.12.040
	Blasting	\$696	Annual	2.12.040
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
	Each additional supply line or fire hydrant	\$105		18.44.030
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
	Each additional 1 to 52,000 square foot area add	\$105		18.44.030
New water-based fire suppression systems				
	Up to 26,000 square feet	\$314		18.44.030
	26,001 to 52,000 square feet	\$627		18.44.030
	Each add'l 1 to 52,000 square feet on single floor add	\$209		18.44.030
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
	Per additional 1 to 500 heads	\$105	(Detection system is additional)	18.44.030
Standpipe Class III basic, 30 to 74 feet (fee is in addition to fire sprinkler fee)				
	Per standpipe	\$157		18.44.030
Standpipe Class III high rise, 75 to 150 feet (fee is in addition to fire sprinkler fee)				
	Per standpipe	\$209		18.44.030
	Each additional 1 to 50 feet in height	\$105		18.44.030
Standpipe Class I basic				
	One automatic wet standpipe, 30 to 74 feet in height	\$314		18.44.030
	Each additional wet standpipe	\$105		18.44.030
	Automatic dry or semi-automatic dry add to the above basic fee	\$52		18.44.030
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
	Each additional 1 to 50 ft in height, per standpipe	\$105		18.44.030
Standpipe Class II				
	Two class II hose outlets are required by code, supply from automatic fire sprinkler system	\$105		18.44.030
	Each additional pair of class II hose outlet added to any system	\$26		18.44.030
	Water supply separate riser system (FDC) add	\$105		18.44.030
Fire extinguishing system hoods				
	CO2, wet chemical, dry chemical and clean gas extinguishing agents	\$209		18.44.030

	Hood systems, per hood	\$105		18.44.030
	Fire alarm systems for monitoring			
	Clean gas systems	\$314		18.44.030
	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
	Horn and strobe for notification 26,000 to 52,000 square feet	\$314		18.44.030
	Horn and strobe for notification 52,001 to 250,000 square feet	\$523		18.44.030
	Horn and strobe for notification 250,001 to 500,000 square feet	\$627		18.44.030
	Horn and strobe for notification > 500,000, individually determined, per review hour	\$105		18.44.030
	Each additional 1 to 50 feet in height	\$105		18.44.030
	With voice control and emergency voice/alarm communications system add to above 1 to 50 square feet	\$105		18.44.030
	Fire pumps			
	For structures requiring a fire pump to include jockey pumps either internal combustion driven or electric	\$575		18.44.030
	Paint booths	\$314	per booth	18.44.030
	Addition to an existing system	\$105		18.44.030
	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
	Fire System and Equipment Installation Permit	\$105	Fee assessed for each man hour to perform inspection during each phase of installation	2.12.040
	Fire Watch	\$46	Per hour	2.12.040
	After Hour Fireman Rate	\$61	Per hour	2.12.040
	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
	Backup generator systems	\$159	Annual	2.12.040
	Storage quantities exceeding minimal storage	\$263	Annual	2.12.040
	Dispensing or use	\$427	Annual, quantities exceeding minimum use or dispensing	2.12.040
	Body shop/garage	\$214	Annual, under 5,000 sq. feet	2.12.040
	Production and processing	\$531	Annual	2.12.040
	Gas stations	\$186	Annual	2.12.040
	Tank installation, alteration, abandonment, removal or disposal:		Single event	
	Up to 3 tank per site	\$427		2.12.040
	Each additional tank	\$105		2.12.040
	High Rise Permits			
	7 - 12 floors	\$531	Annual	2.12.040
	13 - 18 floors	\$641	Annual	2.12.040
	19 - 24 floors	\$745	Annual	2.12.040
	25 - 30 floors	\$855	Annual	2.12.040
	31 - 36 floors	\$964	Annual	2.12.040
	37 - 42 floors	\$1,068	Annual	2.12.040
	Over 42 floors	\$105	Annual; in addition to \$1,011, per each additional 6 floors	2.12.040
	Hospitals	\$531	Annual	2.12.040

Hot Works Operation Permit		\$159	Annual	2.12.040
Lock Boxes				
	Small	\$66	Per box	2.12.040
	Large	\$170	Per box	2.12.040
	Lid	\$16	Cost Recovery	2.12.040
National Fire Incident Report (NFIR)		\$16	Per request; form or property incident search report	2.12.040
Open Burning Permit		\$214	Annual	2.12.040
Place of Assembly Permits				
	0 - 5,000 sq. feet	\$214	Annual	2.12.040
	5,001 - 10,000 sq. feet	\$318	Annual	2.12.040
	10,001 - 25,000 sq. feet	\$455	Annual	2.12.040
	25,001 - 50,000 sq. feet	\$614	Annual	2.12.040
	50,001 - 80,000 sq. feet	\$773	Annual	2.12.040
	80,001 - 125,000 sq. feet	\$964	Annual	2.12.040
	125,001 - 200,000 sq. feet	\$1,227	Annual	2.12.040
	Each additional 20,000 sq. feet above 200,000	\$105	Annual; in addition to \$1,183	2.12.040
Property Search		\$16		2.12.040
Pyrotechnic Special Effects Materials Permit				
	Flame effects	\$214	Before an audience; single event	2.12.040
	Indoor Fireworks	\$214	Single event	2.12.040
	1.4 grain fireworks	\$214	Single event	2.12.040
	Theatrical display	\$214	Single event	2.12.040
Re-inspection		\$21	Fee assessed for each ¼ man hour to perform re-inspection, including paperwork and travel time	2.12.040
State Licensed Healthcare Facilities				
	0 - 3,000 sq. feet	\$159	Annual	2.12.040
	3,001 - 6,000 sq. feet	\$214	Annual	2.12.040
	6,001 - 10,000 sq. feet	\$263	Annual	2.12.040
	10,001 sq. feet or greater	\$318	Annual	2.12.040
Temporary Membrane Structures, Tents or Canopies				
	Single event	\$159	Up to 180 days. See Also Special Events.	2.12.040
	Each additional structure on same site	\$1	See Also Special Events	2.12.040
	Re-inspection of additional set up	\$1	1 - 2 per week. See Also Special Events	2.12.040

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				15.16.031
	9 days to one year in advance	\$5.00		Per player, minimum 18 holes		15.16.031
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
	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
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		15.16.031
	Nonresident surcharge	\$4.00		\$8.00		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						
<i>Demand Tier 1 - Implemented Mar. 1st through Oct. 31st.</i>						
	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		
	Bonneville	\$17.75	\$35.50	Fri. all day & Sat./Sun. and holidays until 2 p.m.		15.16.031
	Forest Dale	\$13.50	NA	Fri. all day & Sat./Sun. and holidays until 12 p.m.		15.16.031
	Glendale	\$14.50	\$29.00	Fri. all day & Sat./Sun. and holidays until 1 p.m.		15.16.031
	Mountain Dell	\$17.75	\$35.50	Fri. all day & Sat./Sun. and holidays until 2 p.m.		15.16.031
	Nibley Park	\$12.75	NA	Fri. all day & Sat./Sun. and holidays until 12 p.m.		15.16.031
	Rose Park	\$13.50	\$27.00	Fri. all day & Sat./Sun. and holidays until 12 p.m.		15.16.031
DEMAND TIER 2 - General Public Rates						
<i>DEMAND TIER 2 - Implemented with listed timeframe from Mar. 1st through Oct. 31st. Available at all times Nov. 1st through Feb. 28th.</i>						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		
	Bonneville	\$18.50	\$37.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.		15.16.031
	Forest Dale	\$14.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.		15.16.031
	Glendale	\$15.00	\$30.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.		15.16.031
	Mountain Dell	\$18.50	\$37.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.		15.16.031
	Nibley Park	\$13.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.		15.16.031
	Rose Park	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.		15.16.031
DEMAND TIER 2 - Senior Rates Age 60 and above See Section 15.16.031.B						
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe		
	Bonneville	\$15.50	\$31.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.		15.16.031
	Forest Dale	\$12.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.		15.16.031

	Glendale	\$13.00	\$26.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031
	Mountain Dell	\$15.50	\$31.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031
	Nibley Park	\$11.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
	Rose Park	\$12.00	\$24.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
DEMAND TIER 2 - Junior Rates Ages 6 through 17					
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe	
	Bonneville	\$8.00	\$16.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031
	Forest Dale	\$8.00	NA	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	NA	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
DEMAND TIER 2 - Regular LoyalTree Program Rates					
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe	
	Bonneville	\$16.50	\$33.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031
	Forest Dale	\$12.50	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
	Glendale	\$13.50	\$27.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031
	Mountain Dell	\$16.50	\$33.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031
	Nibley Park	\$11.50	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
	Rose Park	\$12.00	\$24.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
DEMAND TIER 2 - Senior LoyalTree Program Rates					
	Courses	9 Holes	18 Holes	Demand Tier 2 Timeframe	
	Bonneville	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031
	Forest Dale	\$11.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
	Glendale	\$12.00	\$24.00	Mon. - Thurs. all day & Sat./Sun. after 1 p.m.	15.16.031
	Mountain Dell	\$14.00	\$28.00	Mon. - Thurs. all day & Sat./Sun. after 2 p.m.	15.16.031
	Nibley Park	\$10.00	NA	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
	Rose Park	\$11.00	\$22.00	Mon. - Thurs. all day & Sat./Sun. after 12 p.m.	15.16.031
DEMAND TIER 3					
Demand Tier 3 - Implemented during consistently low utilization time periods only.					
Timeframe to be determined annually and approved by Mayor or Public Services Director.					
	Courses	9 Holes	18 Holes	Demand Tier 3 Timeframe	
	Bonneville	\$14.00	\$28.00	See Section 15.16.031.E	15.16.031
	Forest Dale	\$11.00	NA	See Section 15.16.031.E	15.16.031
	Glendale	\$12.00	\$24.00	See Section 15.16.031.E	15.16.031
	Mountain Dell	\$14.00	\$28.00	See Section 15.16.031.E	15.16.031
	Nibley Park	\$10.00	NA	See Section 15.16.031.E	15.16.031
	Rose Park	\$11.00	\$22.00	See Section 15.16.031.E	15.16.031
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
	Rose Park	\$11.50			15.16.031
Pull Cart Rental		9 Holes	18 Holes		
	Regular	\$2.00	\$4.00		15.16.031
	Premium	\$3.50	\$7.00		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
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

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
	Retail	\$3.28		Per square foot
	Office	\$2.33		Per square foot
	Industrial	\$2.26		Per square foot
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
Area Regular Parking Permits				
	One year	\$38		12.64.090
	9 - 11 months	\$29		12.64.090
	5 - 8 months	\$19		12.64.090
	1 - 4 Months	\$10		12.64.090
Area Seasonal Parking Collection				
	5 - 8 months	\$19		12.64.090
	3 - 4 months	\$10		12.64.090
Barricade Permit		\$31		14.32.418
Electric Vehicle (EV) Level 3 Fast Charge Station:				
	Base Fee Per Charging Event	\$2.04	PLUS per kilowatt hour charge	12.56.600
	Electricity Charge	\$0.20	Per kilowatt hour	12.56.600
Exempt Vehicle Permit		\$30		12.56.590
Freight Curb Loading Zone Permit		Base business license fee	Annual; plus sticker fee	12.56.330
	Vehicle sticker	\$75	Annual	12.56.330
	Vehicle sticker replacement	\$5		12.56.330
	Vehicle sticker transfer of vehicle	\$5		12.56.330
House Number Certificate (public works)		\$11		14.08.040

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
	Events	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325
	Filming (movie, television series or commercial)	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325
Business Parking Permit		\$500.00		12.56.580
Parking Meter Rates		Shall not exceed \$2.00 per hour		12.56.170
Residential Transit Pass (Hive Pass)				
	Annual Hive Pass (Vouchers Only)	\$350	Only sold to social service agencies. No payment plan is available.	
	Annual Hive Pass	\$475	Discount if payment paid in full at time of purchase	
	Monthly Hive Pass Rate (For 12 months)	\$41.88	Total purchase price \$502.54 (12 months X \$41.88)	
Street Name Change Application		\$264		14.08.015
Traffic School				
	Traffic School	\$65		12.08.150
	Traffic School - Tier II	\$90	At the prosecutor's discretion	12.08.150
	Traffic School - Tier III	\$105	At the prosecutor's discretion	12.08.150
Temporary Closure - Parking Meters		\$28	Per meter, per day	14.12.130
Temporary Placing of Bags on Parking Meters		\$28	Per day	12.56.210
	During filming of a movie/television series/commercial	\$12	Per day	12.56.210
	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
	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
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
	Adult Resident, Non Profit	NA	\$12	NA	\$15
	Youth Resident, For Profit	\$8	\$12	\$12	\$15
	Adult Resident, For Profit	NA	\$15	NA	\$20
	Youth Non-Resident, Non Profit	\$10	\$15	\$15	\$20
	Adult Non-Resident, Non Profit	NA	\$20	NA	\$25
	Youth Non-Resident, For Profit	\$15	\$20	\$20	\$25
	Adult Non-Resident, For Profit	NA	\$25	NA	\$30
	Recreational tournaments with season reservations	\$108	Per Day		15.16.090
	Recreational tournaments without season reservations	\$215	Per Day		3.50.080
	Any cleaning required after usage	\$38	Per staff hour		15.16.010
Film Classes		\$22			15.16.090
Free Expression Activity Permit		\$5			3.50.080
Gallivan Center					

	Ice Skating - Adults	\$8	Includes admission and skates		15.16.120	
	Ice Skating - Children	\$7	Includes admission and skates		15.16.120	
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.			
	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.			
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	
	Washington Park/Mountain Dell Pavilions (AM)	\$82	\$110	Half day (8am - 2pm)	15.16.020	
	Washington Park/Mountain Dell Pavilions (PM)	\$82	\$110	Half day (3pm - 10pm)	15.16.020	
	Liberty Park - Rice Pavilion (AM)	\$44	\$55	Half day (8am - 2pm)	15.16.020	
	Liberty Park - Rice Pavilion (PM)	\$44	\$55	Half day (3pm - 10pm)	15.16.020	
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
	Adult Resident Field Rental	\$65	\$75		\$15	15.16.010
	Youth Non-Resident Field Rental	\$65	\$75		\$15	15.16.010
	Adult Non-Resident Field Rental	\$75	\$85		\$15	15.16.010
	Resident Stadium Field Rental	\$140	\$155		\$15	15.16.010
	Non-Resident Stadium Field Rental	\$155	\$170		\$15	15.16.010
	Tournament Field Rental*			\$700	\$40	15.16.010
	Full Complex Rental			\$200		15.16.010
* Does not include additional tournament fees						
Recreation Kit Rental		\$11 plus sales tax	Each with pavilion reservation; limit 2 per reservations		15.16.020	
Recreation kit rental - late fee		\$5	Late fee day		15.16.020	
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	
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	
Seasonal Youth League Food and Beverage Service Permits						
	Concession Stands					
	Concession - with electricity and/or plumbing	\$55	Per month		15.16.110	
	Concession - temporary without electricity and/or plumbing	\$27	Per month		15.16.110	
Special Event Permit		\$110	Commercially related (community events)		3.50.080	
Special Event Filming Permit		\$110			21A.42.070	
Special Event Free Expression		\$5			21A.42.070	
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	

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
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
More than 60% but less than or equal to 80% of the area median income	\$136.98	\$164.37	15.16.090
More than 80% but less than or equal to 100% of the area median income	\$164.37	\$246.56	15.16.090
More than 100% of the area median income	\$219.16	\$430.15	15.16.090
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

Dee Glenn Smith and Liberty Park		Hours: Monday - Friday 7:00am to close	Saturday, Sunday & holidays 8:00am to close	
	Indoor (bubble)			
	Court	\$24	Per court, per hour	15.16.060
	Prepaid court	\$20	Per court, per hour	15.16.060
	Tournament	\$15	Per court, per hour	15.16.060
	Tournament Cleaning Deposit	\$250	Per Tournament	15.16.060
	Outdoor (summer)			
	Court (12 or Less Courts Used)	\$7	Per court, per hour	15.16.060
	Court (13 or More Courts Used)	\$10	Per court, per hour	15.16.060
	Court Reservation Fee	\$2	Per court, per reservation	15.16.060
	Tournament	\$3	Per court, per day reservation fee	
	Tournament Cleaning Deposit	\$250	Per Tournament	15.16.060
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
Staffing Charge	\$25	Per hour over 6 hours	3.50.080
Janitorial Rate	See Notes	Fee is equal to fee charged by facilities for SLC Janitorial Services	3.50.080
Main lobby/gallery			
For profit business/individuals	\$274	Not residents of Glendale or Popular Grove	15.16.090
Glendale or Popular Grove residents	\$192	Per group	15.16.090
Nonprofit charging a fee	\$247		15.16.090
Nonprofit not charging fee	\$219		15.16.090
City activities	No charge	Including community council meetings	15.16.090
Nonprofit charging a fee	\$192		15.16.090
Nonprofit not charging fee	\$164		15.16.090
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
Glendale or Popular Grove residents	\$44	Per group	15.16.090
Nonprofit charging a fee	\$55		15.16.090
Nonprofit not charging fee	\$49		15.16.090
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

	Glendale or Popular Grove residents	\$27	Per group	15.16.090
	Nonprofit charging a fee	\$38		15.16.090
	Nonprofit not charging fee	\$33		15.16.090
	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
	Glendale or Popular Grove residents	\$384	Per group	15.16.090
	Nonprofit charging a fee	\$438		15.16.090
	Nonprofit not charging fee	\$411		15.16.090
	City activities	No charge	Including community council meetings	15.16.090
	Full facility rental	\$548		15.16.090
	SLC conference room	\$27	Maximum rate	15.16.090
	Damage deposits			
	Up to 75 participants	\$110		15.16.090
	More than 75 participants	\$274		15.16.090
	Equipment rental and service rates			
	Chair riser setup	\$274		15.16.090
	Stage setup	\$164		15.16.090
	Table (other than conference table)	\$5	Per table	15.16.090
	Conference table setup	\$11	Per table	15.16.090
	Chair setup	\$1	Per chair	15.16.090
	Projector with operator	\$164	Includes a DVD - VHS combination	15.16.090
	Wireless internet service	No charge		15.16.090
	Piano	\$55		15.16.090
	MAC VGA adaptor	\$5		15.16.090
	Lightening board	\$164		15.16.090
	7' by 12' HDTV screen	\$110		15.16.090
	DVD-VHS combination	\$38	If rented without projector and operator	15.16.090
	Theatrical lighting usage	\$82	Includes single man lift usage	15.16.090
	Single man lift usage	\$55		15.16.090
	PC laptop computer	\$110		15.16.090
	Audio system	Free with theater rental	Includes CD player, microphones and auxiliary inputs	15.16.090
Visual Art				
	Youth	Not more than \$22		15.16.090
	Parent/child	Not more than \$33		15.16.090
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

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
Fingerprinting	Not more than \$55	Age 65+ exempt	2.10.010
ID Cards	Not more than \$55	Age 65+ exempt	2.10.010
Personal Criminal History Record	\$5	Age 65+ exempt	2.10.050
Service fee for Party, Gathering, or Event			
Non-rental property	\$329	Each visit	11.14.020
Rental property, renter responsibility			
Each visit up to 2 visits	\$329	For 3rd visit or more see rental property, owner responsibility	11.14.020
Rental property, owner responsibility			
Third visit	\$110		11.14.020

	Each additional visit in any 365 day period	\$329		11.14.020
Theft Reports		Not more than \$55	Age 65+ exempt	2.10.010
User's Security and Privacy Non-disclosure Agreement		Not more than \$55	Age 65+ exempt	2.10.050
Vehicle Booting Fee				
	Vehicle booting fee	\$76		12.96.025
	Late removal of boot fee	\$25	Per day after first 24 hours	12.96.025
	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
Sex Offender Registration Fee		\$25		
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
	PoliceSpecial Equipment Fee (Car Charge)	\$6	Per every 4 hours, Plus Fuel Surcharge	3.50.080
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
	Medium Duty	\$245	Vehicles with a GVWR of 10,001 to 26,000 lbs	12.96.025
	Heavy Duty	\$306	Vehicles with a GVWR of 26,0001 lbs or greater	12.96.025
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
	Light Duty - Stored Outside	\$25	Per Day	12.96.025
	Medium Duty - Stored Inside	\$71	Per Day	12.96.025
	Medium Duty - Stored Outside	\$46	Per Day	12.96.025
	Heavy Duty - Stored Inside	\$71	Per Day	12.96.025
	Heavy Duty - Stored Outside	\$46	Per Day	12.96.025
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
Property Removal Fee		\$76	Per each 30 minute time period	12.96.025

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
	With Nomination	\$339	\$83	Or additional petition signatures/see Section 2.68.010	2.68.010
	Write - in	\$339	\$83		2.68.020
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
	Paper photocopies	Not more than \$0.10		Per copy	2.64.040

Size C blueprint	Not more than \$1	Per copy	2.64.040
Produced a microfilm printer (silver paper)	Not more than \$2	Per copy	2.64.040
From microfilm (plain paper)	Not more than \$0.10	Per copy	2.64.040
From a photograph	Not more than \$5	Per copy	2.64.040
Tapes or discs	Cost of media, plus \$11/hour for employee time	See Section 2.64.130	2.64.040
Incident Reports	See Additional Information	Not more than the fee charged by the State of Utah for similar reports	2.64.040
Mylar or Vellum Prints			
24" x 36"	Not more than \$6		2.64.040
Larger than 24" x 36"	Not more than \$2 per square foot		2.64.040
Declaration of Mutual Commitment	\$26		10.03.050
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		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	\$14.01		Per month, per container 9.08.030
	60 gallon container	\$18.09		Per month, per container 9.08.030
	90 gallon container	\$21.40		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	<div>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.</div> <div>See Section 17.72.030.C</div>				
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	<div>Monthly service charge for customers in classes 1 to 6 equal to the greater of:</div> <div>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</div> <div>2. Minimum charge of \$7.12</div>		
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			
7	<div>Monthly Service charge for each customer in class 7 and all other separately monitored classes based on actual discharge strength</div> <div>Flow component charged at \$1.11 per 100 cubic feet of metered water used during a billing period</div> <div>Charge for COD, BOD, and TSS billed on actual pounds of discharge</div>				Category	Cost per Pound of Discharge (\$/Pound)	17.72.030
					COD	\$0.132	
					BOD	\$0.263	
					TSS	\$0.169	
New sewer accounts - Applicable until data required by Section 17.34.030.E.1 is received							
Single		\$14.24 per month				17.72.030	
Duplex		\$14.24 per month/per dwelling unit				17.72.030	
Triplex		\$14.24 per month/per dwelling unit				17.72.030	
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	
All other users	<div>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</div>		Customer Class	Flow Rate Per 100 Cubic Feet		17.72.030	
			1	\$1.11			
			2	\$1.40			
			3	\$2.01			
			4	\$2.51			
			5	\$3.02			
		6	\$3.54				
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
	Trial 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
	Unity Garden Plot Agreement	\$10	Refundable deposit for yearly garden plot usage	3.50.080
	Staffing Charge	\$25	Per hour over 6 hours	3.50.080
	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
	Each additional structure on same site	\$1	See Also Fire Code 2.12.040	3.50.080
	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
PARKS - SPECIAL EVENTS				
	Site: Set Up/Takedown	\$63	Per Day	3.50.080
	Event Fee	\$126	Per Day	3.50.080
Staff costs				
	Supervisor	\$28	Per Hour	3.50.080
	Sr. Groundskeeper	\$19	Per Hour	3.50.080
	Seasonal Employee	\$10	Per Hour	3.50.080
	Irrigation Tech	\$21	Per Hour	3.50.080
	Irrigation Seasonal	\$15	Per Hour	3.50.080
Electrical Usage		\$0.08	Per Kilowatt Hour - \$15.29 Minimum	3.50.080
Litter Clean Up		\$10	Per Person/hour	3.50.080
Garbage Can Relocation		\$10	Per Person/hour	3.50.080
Restroom Cleaning		\$34	Per Cleaning	3.50.080
Damage to Landscape				
	Sod Replacement	\$0.24	Per Square Foot	3.50.080
	Peat Moss	\$12	Per Bale	3.50.080
	Lawn Seed	\$102	Per Bag	3.50.080
	Top Soil	\$37	Per Yard	3.50.080
	Fertilizer	\$34	Per Bag	3.50.080
	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
	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
Use of Equipment				
	1 Ton Dump Truck	\$26	Per Hour	3.50.080
	Aerator (Walk Behind)	\$8	Per Hour	3.50.080
	Aerator, Tractor Mounted (including Tractor)	\$15	Per Hour	3.50.080
	ATLV	\$14	Per Hour	3.50.080
	Backhoe	\$60	Per Hour	3.50.080
	Blower, Backpack (Stihl)	\$6	Per Hour	3.50.080
	Blower (Walk Behind)	\$6	Per Hour	3.50.080
	Edger, Grass (Power Trim)	\$6	Per Hour	3.50.080
	Leafbed/10 Wheeler	\$60	Per Hour	3.50.080
	Loader	\$93	Per Hour	3.50.080
	Mixer	\$10	Per Hour	3.50.080
	Mower, Bagger (Snapper)	\$6	Per Hour	3.50.080
	Mower, Riding (Toro/Kubota)	\$15	Per Hour	3.50.080
	Mower, Side Discharge (Eastman)	\$5	Per Hour	3.50.080
	Mower, Wide Area (Jacobsen 9016)	\$33	Per Hour	3.50.080
	Pickup Truck	\$13	Per Hour	3.50.080
	Plow, Jeep Mounted (Including Jeep)	\$14	Per Hour	3.50.080
	Plow, Truck (Including Truck)	\$18	Per Hour	3.50.080
	Pressure Washer	\$7	Per Hour	3.50.080
	Snowthrower (Toro)	\$5	Per Hour	3.50.080
	Sprayer, Pull Behind (Including Pickup)	\$16	Per Hour	3.50.080
	Spreader, Pull Behind (Including Pickup)	\$15	Per Hour	3.50.080
	Sweeper, Tractor Mounted (Including	\$27	Per Hour	3.50.080
	Track hoe	\$27	Per Hour	3.50.080
	Trimmer, Hedger (Stihl)	\$4	Per Hour	3.50.080
	Trimmer, Line (Maruyama, Echo)	\$13	Per Hour	3.50.080
	Utility Truck (Cushman)	\$9	Per Hour	3.50.080
	Utility Truck (Kawasaki Mule)	\$17	Per Hour	3.50.080
	Van, Mower (Including Trailer)	\$10	Per Hour	3.50.080
	Volleyball Court Lighting - Liberty Park	\$10	Per Hour	3.50.080
POLICE - SPECIAL EVENTS				
	Police Coverage for Special Events	\$56	Per Hour, Per Officer	3.50.080
	Police Secondary Employment Car Charge	\$1,019	Per Every 4 Hours, plus Fuel surcharge	3.50.080
SANITATION - SPECIAL EVENTS				
	Garbage Cans	\$14	Each Can/ Per Day	3.50.080
	Recycling Can Contamination	\$14	Each Can/ Per Day	3.50.080
	Temporary Meter Charge - Deposit	\$1,019	Per Event	3.50.080

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	\$3.80	Per month	17.95.300
High Density Lighting Surcharge	\$3.34 Per ERU	Per month	17.95.300
All other properties	\$3.80 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)		
			City	County	City	County	
Single family residence	Block 1: 1-10 hundred cubic feet		\$1.16	\$1.57	\$1.16	\$1.57	
	Block 2: 11-30 hundred cubic feet (except as increased to 47.94 Cubic feet for Urban Vegetable Gardens)		\$1.66	\$2.24			
	Block 3:						

	31-70 hundred cubic feet	\$2.31	\$3.12		
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28		
Duplex residence	Block 1: 1-13 hundred cubic feet	\$1.16	\$1.57	\$1.16	\$1.57
	Block 2: 14-30 hundred cubic feet	\$1.66	\$2.24		
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12		
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28		
Triplex residence	Block 1: 1-16 hundred cubic feet	\$1.16	\$1.57	\$1.16	\$1.57
	Block 2: 17-30 hundred cubic feet	\$1.66	\$2.24		
	Block 3: 31-70 hundred cubic feet	\$2.31	\$3.12		
	Block 4: >71 hundred cubic feet	\$2.43	\$3.28		
Fourplex residence/Commercial and Industrial	100 Cubic feet Through AWC	\$1.16	\$1.57	\$1.16	\$1.57
	Above AWC through 300% of AWC	\$1.66	\$2.24		
	Over 300% through 700% of AWC	\$2.31	\$3.12		
	Over 700% of AWC	\$2.43	\$3.28		

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)	
		City	County	City	County Cost
Irrigation	100 Cubic feet to target budget	\$1.66	\$2.24	\$1.66	\$2.24
	Over target budget Up to 300% of target budget	\$2.31	\$3.12		
	Over 300% of target budget	\$2.43	\$3.28		

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
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 MWDSL 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*
		4 inch	\$33,221.96*	\$33,221.96*

			FM	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...)
	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	
				17.08.030

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
Administrative Interpretation	\$61	Plus \$61 per hour for research after the first hour	- 21A.12.040.A.6
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
Alternative Parking			
Residential	\$364		21A.52.040.A.3
Nonresidential	\$667		21A.52.040.A.3
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
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
Zoning text amendment	\$971	See also fee for required public notices (21A.10.010.E)	21A.50.040.B
Annexation	\$1,213	See also fee for required public notices (21A.10.010.E)	Utah Code Annotated 10.2.401.5
Appeal of a Decision			
Administrative decision	\$243	See also fee for required public notices (21A.10.010.E)	21A.16.030.B
Historic Landmark Commission	\$243	See also fee for required public notices (21A.10.010.E)	21A.16.030.B
Planning Commission	\$243	See also fee for required public notices (21A.10.010.E)	21A.16.030.B
Appearance Before the Zoning Enforcement Hearing Office			
First scheduled hearing	No charge		21A.20.90
Second scheduled hearing	\$61		21A.20.90
Billboard Construction or Demolition including the demolition of a non-conforming billboard	\$243		21A.46.160.D.3 & 21A.46.160.L.2
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
Conditional Use	\$728	See also fee for required public notices (21A.10.010.E).	21A.54.060.C
Condominium			
Preliminary	\$485	Plus \$37 per unit. See also fee for required public notices (21A.10.010.E).	20.56.40.B
Final	\$364	Plus \$24 per unit.	20.56.40.B
Declaration of Surplus Real Property	\$364		2.58.040
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
	New construction of a principal building	\$243	See also fee for required public notices (21A.10.010.E)	21A.34.020
	Demolition of a contributing principal building	\$485	See also fee for required public notices (21A.10.010.E)	21A.34.020
	Relocation of a contributing principal building	\$243	See also fee for required public notices (21A.10.010.E)	21A.34.020
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
Outdoor Dining				
	Outdoor Dining Application	\$25		21A.40.065
	Outdoor Dining Permit Fee (1-5 tables)	\$102		21A.40.065
	Outdoor Dining Permit Fee (6 or more tables)	\$153		21A.40.065
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
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
Site Development Permit		\$243	Plus \$61 per acre in excess of one (1) acre	18.28.040.E
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
Street Closure		\$364	See also fee for required public notices.	2.58.040
Subdivision Amendments		\$364	Plus \$121 per lot. See also fee for required public notices (20.36)	20.04.120
Subdivision Preliminary Plat		\$364	Plus \$121 per lot. See also fee for required public notices (20.36)	20.04.120
Subdivision Final Plat		\$728	Plus \$121 per lot.	20.04.120
Subdivision Vacations		\$364	See also fee for required public notices (20.36)	20.04.120
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
Subdivision Consolidating Lots		\$232		20.04.120
Temporary Uses		\$243		21A.42.060.B
Zoning Variance		\$364	See also fee for required public notices (21A.10.010.E)	21A.18.040.B
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 1 st 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				

GENERAL FUNDS MISCELLANEOUS FEES				
For questions regarding General Funds Miscellaneous Fees contact: TBD				
Service		Fee	Additional Information	Section
	Collection Fee	\$48		3.16.050
	Legal Fee	\$184		2.75.040
	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

EXHIBIT "A"