

### WHITE CITY METRO TOWNSHIP COUNCIL MEETING AGENDA

### Thursday, December 7, 2023 6:00 PM

White City Water Improvement District 999 E Galena Drive, White City 84094

**PUBLIC NOTICE IS HEREBY GIVEN** that the White City Metro Township Council will hold a regular meeting on the **7**<sup>th</sup> **day of December 2023** at the White City Water Improvement District, 999 E Galena Drive, White City, Utah as follows:

This meeting will be held at the anchor location and electronically for members of the staff and/or public that cannot attend. Those interested in attending electronically should follow the information noted at the end of this agenda. \*\*Portions of the meetings may be closed for reasons allowed by statute. Motions relating to any of the items listed below, including final action, may be taken.

### 6:00 PM - WORKSHOP

- 1. Discussion/Clarification of Agenda Items
- 2. Update on Engineering Projects [Shane Ellis, Engineer]
- 3. Discussion regarding Larkspur Pocket Park potential [Morgan Julian, Long Range Planner]
- **4.** Close Workshop Meeting

### **BUSINESS MEETING**

- 1. Welcome and Determine Quorum
- 2. White City Financial Report [Dave Sanderson, Financial Manager]
- 3. Unified Fire Authority [Battalion Chief Kenneth Aldridge]
- 4. Unified Police Department [Detective Josh Smith, Chief Randy Thomas]
- 5. <u>Public Comments</u> -- (*Limited to 3 minutes per person*) Any person wishing to comment on any item not otherwise scheduled for a public hearing on the agenda may address the Council at this point by coming to the table and giving their name for the record. *Comments should be limited to not more than three (3) minutes unless additional time is authorized by the Governing Body.)*

### 6. PUBLIC HEARINGS

6.1 Receive public comments regarding the Proposed Budget Amendments to the 2023 Budget beginning January 1, 2023 and ending December 31, 2023 [Dave Sanderson, Financial Manager]

**ACTION:** Approve *Resolution No. 23-12-02* Approving Budget Amendments to the 2023 White City Metro Township Budget beginning January 1, 2023 and ending December 31, 2023

6.2 Receive public comments regarding the 2024 White City Metro Township Final Budget including the Elected Officials stipend beginning January 1, 2024 and ending December 31, 2024 [Rori L. Andreason,

### Administrator|

**ACTION:** Approve *Resolution No. 23-12-03* Adopting the White City Metro Township 2024 Final Budget beginning January 1, 2024 and ending December 31, 2024

6.3 Receive public comments regarding the White City Metro Township 2024 Consolidated Fee Schedule [Rori L. Andreason, Administrator]

**ACTION:** Approve *Resolution No. 23-12-04* White City Metro Township 2024 Consolidated Fee Schedule

### 7. ACTION/DISCUSSION ITEMS

- 7.1 Discussion and Action to Consider *Resolution No. 23-12-05* Adopting the White City Metro Township Council Meeting Schedule for the 2024 Calendar Year *[Rori L. Andreason, Administrator]*
- 7.2 Discussion and Possible Motion regarding White City Metro Township Public Outreach and Communication Strategy [Council Member Allan Perry]

### 8. COUNCIL REPORTS

- 8.1 Mayor Paulina Flint
- 8.2 Council Member Allan Perry
- 8.3 Council Member Linda Price
- **8.4** Council Member Phillip Cardenaz
- 8.5 Council Member Greg Shelton

### 9. ADJOURN

### **ZOOM MEETING**

White City Metro Township Meeting is inviting you to a scheduled Zoom meeting.

**Topic: White City Metro Township Meeting** 

Time: Dec 7, 2023 06:00 PM Mountain Time (US and Canada)

Join Zoom Meeting

https://zoom.us/j/92398559418?pwd=bGQ3SjUrT0FGMzMyM1ZGWlNKcjk0Zz09

Meeting ID: 923 9855 9418

Passcode: 782303

Upon request with three (3) working days' notice, the Greater Salt Lake Municipal Services District, in support of the White City Metro Township, will make reasonable accommodations for participation in the meeting. To request assistance, please call (385) 468-6703 – TTY 711.

A copy of the foregoing agenda was posted at the following locations on the date posted below: White City Metro Township website at <a href="http://pmn.utah.gov">www.whitecity-ut.org</a> and the State Public Notice Website at <a href="http://pmn.utah.gov">http://pmn.utah.gov</a>. Pursuant to State Law and White City Ordinance, Councilmembers may participate electronically. Pursuant to Utah Code Ann. § 52-4-205, Parts of Meetings may be Closed for Reasons Allowed by Statute.

POSTED: December 2, 2023

	Actual to	FY 2023	
Revenues	10/31/2023	Budget	Projected
Sales tax	745,790	865,000	925,000
Franchise tax	5,762	-	7,500
Transportation sales tax	70,523	80,000	95,000
Class C road funds	215,325	225,000	250,000
Liquor allotment	-	2,800	2,800
Business licenses	2,152	1,000	2,500
Building permits	50,403	25,000	65,000
Other permits	-	10,000	5,000
Zoning-land use permits	-	, -	,
Grants care funds	-	-	-
ARPA funding	-	-	-
Engineering services	274	1,000	1,000
Planning services	2,285	25,000	20,000
Code enforcement fines	, -	1,500	1,500
Justice court fines	1,247	30,000	15,000
Miscellaneous	-	-	-
Interest earnings	44,439	2,200	60,000
Transfers in	384,989	384,989	384,989
Total Revenues	\$ 1,523,189	\$ 1,653,489	\$ 1,835,289
	, , , , , , , ,	, , , , , , , , ,	, ,,
Expenses - Administration			
Wages	64,702	66,000	77,500
Employee Benefits	5,409	6,486	7,750
Awards, Promotions & Meals	1,774	-	1,774
Subscriptions/Memberships	3,184	4,070	4,070
Printing/Publications/Advertising	1,561	2,500	2,500
Office expense and supplies	442	1,070	1,070
Attorney-civil	30,328	75,000	55,000
Attorney- land use	-	-	-
Training and seminars	-	1,070	1,070
Web page development/maint	2,940	3,210	3,210
Software streaming	465	-	500
Payroll processing fees	425	900	900
Communications	-	3,200	3,200
Contributions/special events	38,000	38,000	38,000
Credit card and bank expenses	-	535	535
Insurance	9,886	10,000	10,000
Workers comp insurance	1,027	-	1,027
Postage	1,429	-	1,430
Professional & technical	46,169	86,400	75,000
UFA Emergency services	10,047	11,448	12,500
SL (Client) County support services	5,734	65,000	25,000
Cares act expenses	-	-	2,500
ARPA expense (Move to CP)	1,735	-	1,735
Justice Court remediation -UPD	, -	2,700	2,700
Rent	2,100	2,400	2,400
Non classified expenses	, -	5,000	2,500
Total Administration	\$ 227,356	\$ 384,989	\$ 333,871
	, ,	·	,

83.00%	10/31/2023

		Actual to	FY 2023		
	1	0/31/2023	Budget	Projected	
<b>Expenses - Transfers</b>					
Transfer from General fund		-	1 260 500		-
Transfer to General fund		1,138,200	1,268,500		1,268,500
Transfer to Capital projects  Total Transfers	\$	1,138,200	\$ 1,268,500	\$	1,268,500
<b>Total Expenses</b>	\$	1,365,556	\$ 1,653,489	\$	1,602,371
Surplus/Deficit	\$	157,634	\$ _	\$	232,918
		93.000/		10	./21/2022
		83.00%		10	/31/2023
	_	Actual to	FY 2023		
Cares Act	1	0/31/2023	Budget		Projected
Cash - Zions cares		-	-		
Covid Expense and supplies		-	-		-
Cares Expense and supplies		-	-		-
<b>Total Cares Act</b>	\$	-	\$ -	\$	-

APRA balance as of June 30, 2023 Cares balance as of June 30, 2023

682,646

184,685

### WHITE CITY METRO TOWNSHIP

**RESOLUTION NO.: 23-12-02 DATE: December 7, 2023** 

A RESOLUTION OF WHITE CITY METRO TOWNSHIP COUNCIL ADOPTING AMENDMENTS TO THE 2023 WHITE CITY METRO TOWNSHIP BUDGET

**WHEREAS,** the White City Metro Township ("White City") is a municipality pursuant to Utah Code Section 10-2a-401 *et.seq.*; and

**WHEREAS,** the White City Metro Township Council (the "Council") is the municipal legislative body for White City pursuant to Utah Code Section 10-3b-501; and

**WHEREAS,** Utah State Code, Sections 10-6-109, 10-6-127, and 10-6-128 of the Uniform Fiscal Procedures Act for Utah Cities, requires that increases in appropriations for operating budgets of the General Fund and other funds be made by resolution of the governing body; and

**WHEREAS,** the required public notice was properly notices on the State Public Notice Website and City Website; and

WHEREAS, pursuant to notice, the public hearing was held on the 7th day of December, 2023; and

**WHEREAS,** in compliance with statutory requirements, the White City Metro Township amends the 2023 White City Metro Township Budget as detailed in Attachment "A".

THEREFORE, BE IT RESOLVED BY THE WHITE CITY METRO TOWNSHIP COUNCIL as follows:

**SECTION 1.** The White City Metro Township Council hereby amends the 2023 White City Budget, Attachment "A".

**SECTION 2.** This Resolution shall become effective immediately upon passage thereof.

**APPROVED AND ADOPTED** this 7th Day of December 2023 by the White City Metro Township Council, White City, Utah.

	FOI	R WHITE CITY METRO TOWNSHIP:
	PAU	JLINA F. FLINT, MAYOR
ATTESTED:		APPROVAL AS TO FORM:
LANNIE CHAPMAN SALT LAKE COUNTY CLERK METRO TOWNSHIP CLERK/RECORDER		PAUL H. ASHTON ATTORNEY
VOTING		
MAYOR FLINT voting		
COUNCIL MEMBER PRICE voting		
COUNCIL MEMBER PERRY voting		
COUNCIL MEMBER CARDENAZ voting		
COUNCIL MEMBER SHELTON voting		

## ATTACHMENT A BEHIND THIS SHEET

	2021 Actual	2022 Actual	2022 Approved Budget	2023 Approved Budget	2023 Amended Budget
Change In Net Position					
Revenue:					
Taxes					
Sales taxes					
3100.300 Sales Tax	839,668.00	904,241.00	635,000.00	865,000.00	865,000.00
Total Sales taxes	839,668.00	904,241.00	635,000.00	865,000.00	865,000.00
Franchise taxes					
3100.401 Google Franchise Fee	-	4,987.00	-	-	-
Total Franchise taxes	-	4,987.00	-	-	-
Total Taxes	839,668.00	909,228.00	635,000.00	865,000.00	865,000.00
Intergovernmental revenue					
Intergovernmental Other					
3100.350 SB 136 Sales Tax	78,167.00	84,556.00	62,500.00	80,000.00	80,000.00
Total Intergovernmental Other	78,167.00	84,556.00	62,500.00	80,000.00	80,000.00
B&C Road Fund Allotment	222 747 22	225 724 22	242.222.22	225 222 22	225 222 22
3100.560 B&C Road Fund Allotment	228,747.00	236,724.00	218,000.00	225,000.00	225,000.00
Total B&C Road Fund Allotment	228,747.00	236,724.00	218,000.00	225,000.00	225,000.00
State liquor fund					
3100.580 State Liquor Fund Allotmer	-	-	2,800.00	2,800.00	2,800.00
Total State liquor fund	-	-	2,800.00	2,800.00	2,800.00
CARES Act					
3100.325 Grants-CARES	6,606.00	-	-	-	-
3100.327 Grants-CARES 2	-	11,933.00	15,000.00	-	2,000.00
Total CARES Act	6,606.00	11,933.00	15,000.00	-	2,000.00
Total Intergovernmental revenue	313,520.00	333,213.00	298,300.00	307,800.00	309,800.00
Licenses and permits					
Business licenses					
3100.130 Business Licenses	4,194.00	3,762.00	2,800.00	1,000.00	1,000.00
Total Business licenses	4,194.00	3,762.00	2,800.00	1,000.00	1,000.00
Building permits					
3100.260 Building Permit	32,172.00	51,270.00	35,000.00	25,000.00	25,000.00
Total Building permits	32,172.00	51,270.00	35,000.00	25,000.00	25,000.00
Other license and permits					
3100.261 Other Permits	-	-	10,000.00	10,000.00	10,000.00

3100.264 Zoning-Land Use Permit	1,145.00	(110.00)	-	-	-
Total Other license and permits	1,145.00	(110.00)	10,000.00	10,000.00	10,000.00
Total Licenses and permits	37,511.00	54,922.00	47,800.00	36,000.00	36,000.00
Charges for services					
Charges other					
3100.420 Engineering Services	4,940.00	23,116.00	500.00	1,000.00	1,000.00
3100.450 Planning Services	2,240.00	350.00	25,000.00	25,000.00	25,000.00
Total Charges other	7,180.00	23,466.00	25,500.00	26,000.00	26,000.00
Total Charges for services	7,180.00	23,466.00	25,500.00	26,000.00	26,000.00
Fines and forfeitures					
Code enforcement fines and fees					
3100.240 Code Enforcement Fines ar	-	694.00	1,500.00	1,500.00	1,500.00
Total Code enforcement fines and fee	-	694.00	1,500.00	1,500.00	1,500.00
Justice court fines/forfeitures					
3100.500 Justice Court Fines/Forfeitu	24,947.00	22,300.00	40,000.00	30,000.00	30,000.00
Total Justice court fines/forfeitures	24,947.00	22,300.00	40,000.00	30,000.00	30,000.00
Total Fines and forfeitures	24,947.00	22,994.00	41,500.00	31,500.00	31,500.00
Interest					
3600.100 Interest Earnings	1,125.00	14,911.00	2,500.00	2,200.00	2,200.00
Total Interest	1,125.00	14,911.00	2,500.00	2,200.00	2,200.00
Miscellaneous revenue					
Miscellaneous other					
3600.900 Other Revenue	10.00	-	-	-	-
Total Miscellaneous other	10.00	-	-	-	-
Total Miscellaneous revenue	10.00	-	-	-	-
Contributions and transfers					
3800.100 Contribution from GF	280,457.00	349,551.00	349,551.00	384,989.00	384,989.00
Total Contributions and transfers	280,457.00	349,551.00	349,551.00	384,989.00	384,989.00
Total Revenue:	1,504,418.00	1,708,285.00	1,400,151.00	1,653,489.00	1,655,489.00
Expenditures:					
Administration					
4100.100 Wages	20,414.00	63,967.00	71,400.00	66,000.00	66,000.00
4100.130 Employee Benefits	3,436.00	12,517.00	5,896.00	6,486.00	6,486.00
4100.150 Social Security Tax	-	-	-	-	-
4100.160 Medicare	-	-	-	-	-
4100.200 Awards, Promotional & Mea	489.00	1,464.00	-	-	-
4100.210 Subscriptions/Memberships	25.00	5,777.00	1,070.00	4,070.00	4,070.00
4100.220 Printing/Publications/Adver	2,754.00	1,991.00	1,000.00	2,500.00	2,500.00

A100.293 Charlomete Equipsia Name   200.000   200.000   75,000.000   75,000.000   75,000.000   10,000.000	4100.240 Office Expense and Supplies 4100.255 Computer Equip/software	622.00	802.00 206.00	1,070.00	1,070.00	1,070.00
A100.320 Attorney-Land Use   2,548.00   2,958.00   -		- 30 130 00		-	- 75 000 00	- 75 000 00
A100.330 Training and Seminars   295.00     1,070.00   1,070.	•	•	•	-	73,000.00	75,000.00
A100.360 Web Page Development/M;   2,800.00   438.00   3,210.00   3,210.00   3,210.00   4100.370 Software/Streaming   506.00   618.00   -   -   -   -   -   -   -   -   -		•	2,336.00	1 070 00	1 070 00	1 070 00
4100.370 Software/Streaming         506.00         618.00         -         -         -         -         -         4100.390 Payroll Processing Fees         1,041.00         1,064.00         900.00         900.00         900.00         3,200.00         <			438.00	· ·		
A100.390 Payroll Processing Fees   1,041.00   1,064.00   900.00   900.00   3,200.00		•		5,210.00	5,210.00	5,210.00
A100.410 Communications	•			900.00	900.00	900.00
A100.420 Contributions/Special Even   10,000.00   9,000.00   28,000.00   38,000.00   38,000.00   1400.470 Credit card and Bank Expen:	•	1,041.00	•			
4100.470 Credit card and Bank Expen:         -         -         535.00         535.00         535.00           4100.510 Insurance         9,303.00         14,417.00         10,000.00         10,000.00         10,000.00           4100.520 Workers Comp Insurance         492.00         121.00         -         -         -           4100.590 Postage         974.00         1,941.00         -         -         -           4100.600 Professional and Technical         48,693.00         65,670.00         105,000.00         86,400.00         86,400.00           4100.625 UFA Emergency Services         10,085.00         10,890.00         10,000.00         11,448.00         11,448.00           4100.650 SL (Client) County Support S         10,178.00         12,159.00         37,500.00         65,000.00         65,000.00           4100.880 Justice Court Remediation         -         -         2,700.00         2,700.00         2,700.00           4100.880 Non-Classified Expenses         -         -         -         5,000.00         5,000.00         5,000.00           Total Administration         165,493.00         238,094.00         349,551.00         384,989.00         384,989.00           COVID Related Expenses           4100.292 Contribution to General Fur UT		10 000 00		•	•	
4100.510 Insurance         9,303.00         14,417.00         10,000.00         10,000.00         10,000.00           4100.520 Workers Comp Insurance         492.00         121.00         -         -         -         -           4100.590 Postage         974.00         1,941.00         -         -         -         -           4100.600 Professional and Technical         48,693.00         65,670.00         105,000.00         86,400.00         86,400.00           4100.650 SU (Client) County Support S         10,085.00         10,890.00         10,000.00         11,448.00         11,448.00           4100.850 Justice Court Remediation         -         -         -         2,700.00         2,700.00         2,700.00         2,700.00         2,700.00         2,700.00         2,700.00         2,700.00         2,700.00         2,000.00         2,400.00         2,400.00         4100.880 Non-Classified Expenses         -         -         -         5,000.00         5,000.00         5,000.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00         384,989.00		•	9,000.00		•	
4100.520 Workers Comp Insurance       492.00       121.00       -       -       -       -         4100.590 Postage       974.00       1,941.00       -       -       -       -         4100.600 Professional and Technical       48,693.00       65,670.00       105,000.00       86,400.00       86,400.00         4100.655 UFA Emergency Services       10,085.00       10,890.00       10,000.00       11,448.00       11,448.00         4100.650 SL (Client) County Support S       10,178.00       12,159.00       37,500.00       65,000.00       65,000.00         4100.850 Justice Court Remediation       -       -       2,700.00       2,700.00       2,700.00         4100.870 Rent       1,699.00       2,421.00       2,000.00       2,400.00       2,400.00         4100.880 Non-Classified Expenses       -       -       5,000.00       349,551.00       384,989.00         COVID Related Expenses       -       -       -       -       -       -         4100.241 COVID Expense and Supplie:       -       -       -       -       -       -         4100.292 Contribution to General Fur Oxidate Expenses       6,605.00       11,933.00       15,000.00       -       2,000.00         4100.928 Contribution to General F	•		- 1 <i>4 4</i> 17 00			
4100.590 Postage       974.00       1,941.00       -       -       -         4100.600 Professional and Technical       48,693.00       65,670.00       105,000.00       86,400.00       86,400.00         4100.625 UFA Emergency Services       10,085.00       10,890.00       10,000.00       11,448.00       11,448.00         4100.650 SL (Client) County Support S       10,178.00       12,159.00       37,500.00       65,000.00       65,000.00         4100.870 Rent       1,699.00       2,421.00       2,000.00       2,400.00       2,400.00         4100.880 Non-Classified Expenses       -       -       5,000.00       5,000.00       5,000.00         Total Administration       165,493.00       238,094.00       349,551.00       384,989.00       384,989.00         COVID Related Expenses         4100.241 COVID Expense and Supplies       -       -       -       -       -         4100.242 CARES 2 Expense and Supplies       -       -       -       -       -       -         4100.929 Contribution to General Fur       5,527.00       -       -       -       -       -         100.930 Contribution to General Fur       1,217,355.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00 <td></td> <td>•</td> <td>•</td> <td>10,000.00</td> <td>10,000.00</td> <td>10,000.00</td>		•	•	10,000.00	10,000.00	10,000.00
4100.600 Professional and Technical       48,693.00       65,670.00       105,000.00       86,400.00       86,400.00         4100.625 UFA Emergency Services       10,085.00       10,890.00       10,000.00       11,448.00       11,448.00         4100.650 SL (Client) County Support S       10,178.00       12,159.00       37,500.00       65,000.00       65,000.00         4100.850 Justice Court Remediation       -       -       2,700.00       2,700.00       2,700.00         4100.870 Rent       1,699.00       2,421.00       2,000.00       2,400.00       2,400.00         4100.880 Non-Classified Expenses       -       -       5,000.00       5,000.00       5,000.00         Total Administration       165,493.00       238,094.00       349,551.00       384,989.00       384,989.00         COVID Related Expenses         4100.241 COVID Expense and Supplies       -       -       -       -       -         4100.242 CARES 2 Expense and Suppl 41,078.00       11,933.00       15,000.00       -       2,000.00         4100.929 Contribution to General Fur 4100.928 Contribution to General Fur 4100.928 Contribution to General Fur 4100.930 Contribution to Capital Fun 50.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00       1,268,500.00         Total Tr	•			_	_	_
4100.625 UFA Emergency Services       10,085.00       10,890.00       10,000.00       11,448.00       11,448.00         4100.650 SL (Client) County Support S       10,178.00       12,159.00       37,500.00       65,000.00       65,000.00         4100.850 Justice Court Remediation       -       -       2,700.00       2,700.00       2,700.00         4100.870 Rent       1,699.00       2,421.00       2,000.00       2,400.00       2,400.00         4100.880 Non-Classified Expenses       -       -       5,000.00       5,000.00       5,000.00         Total Administration       165,493.00       238,094.00       349,551.00       384,989.00       384,989.00         COVID Related Expenses         4100.241 COVID Expense and Supplies       -	_		•	105 000 00	86 400 00	86 400 00
4100.650 SL (Client) County Support S       10,178.00       12,159.00       37,500.00       65,000.00       65,000.00         4100.850 Justice Court Remediation       -       -       2,700.00       2,700.00       2,700.00         4100.870 Rent       1,699.00       2,421.00       2,000.00       2,400.00       2,400.00         4100.880 Non-Classified Expenses       -       -       5,000.00       5,000.00       5,000.00         Total Administration       165,493.00       238,094.00       349,551.00       384,989.00       384,989.00         COVID Related Expenses         4100.241 COVID Expense and Supplie:       -		•	•	•	· ·	•
4100.850 Justice Court Remediation       -       -       2,700.00       2,700.00       2,700.00         4100.870 Rent       1,699.00       2,421.00       2,000.00       2,400.00       2,400.00         4100.880 Non-Classified Expenses       -       -       5,000.00       5,000.00       5,000.00         Total Administration       165,493.00       238,094.00       349,551.00       384,989.00       384,989.00         COVID Related Expenses         4100.241 COVID Expense and Supplie:       -       -       -       -       -         4100.242 CARES 2 Expense and Supplie:       1,078.00       11,933.00       15,000.00       -       2,000.00         4100.929 Contribution to General Fur Total COVID Related Expenses       6,605.00       11,933.00       15,000.00       -       2,000.00         Transfers         4100.928 Contribution to General Fur 410.93       1,217,355.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00         4100.930 Contribution to Capital Func       -       -       -       -       -       -         Total Transfers       1,217,355.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00         Total Expenditures:       1,3		•	•	•	•	•
4100.870 Rent         1,699.00         2,421.00         2,000.00         2,400.00         2,400.00           4100.880 Non-Classified Expenses         -         -         5,000.00         5,000.00         5,000.00           Total Administration         165,493.00         238,094.00         349,551.00         384,989.00         384,989.00           COVID Related Expenses         4100.241 COVID Expense and Supplie:         -		-	-			
4100.880 Non-Classified Expenses         -         -         5,000.00         5,000.00         5,000.00           Total Administration         165,493.00         238,094.00         349,551.00         384,989.00         384,989.00           COVID Related Expenses         4100.241 COVID Expense and Supplie:         -         -         -         -         -         -           4100.242 CARES 2 Expense and Supplie:         1,078.00         11,933.00         15,000.00         -         2,000.00           4100.929 Contribution to General Fur Total COVID Related Expenses         6,605.00         11,933.00         15,000.00         -         2,000.00           Transfers         4100.928 Contribution to General Fur 4100.930 Contribution to Capital Fur 5100.930 Contribution C		1 699 00	2 421 00		•	
Total Administration         165,493.00         238,094.00         349,551.00         384,989.00         384,989.00           COVID Related Expenses         4100.241 COVID Expense and Supplie:         - <td></td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td>		-	-			
4100.241 COVID Expense and Supplies       -		165,493.00	238,094.00			
4100.241 COVID Expense and Supplies       -	COVID Related Evnenses					
4100.242 CARES 2 Expense and Suppl 4100.929 Contribution to General Fur Total COVID Related Expenses       1,078.00		_	_	_	_	_
4100.929 Contribution to General Fur Total COVID Related Expenses         5,527.00         -         -         -         -         -         -         -         -         -         -         -         -         -         -         2,000.00           Transfers           4100.928 Contribution to General Fur 4100.930 Contribution to Capital Func	·	1 078 00	11 933 00	15 000 00	_	2 000 00
Total COVID Related Expenses         6,605.00         11,933.00         15,000.00         -         2,000.00           Transfers         4100.928 Contribution to General Furd 4100.930 Contribution to Capital Fund 7         1,217,355.00         1,347,228.00         1,035,600.00         1,268,500.00         1,268,500.00           Total Transfers         1,217,355.00         1,347,228.00         1,035,600.00         1,268,500.00         1,268,500.00           Total Expenditures:         1,389,453.00         1,597,255.00         1,400,151.00         1,653,489.00         1,655,489.00			-	13,000.00	_	2,000.00
Transfers         4100.928 Contribution to General Fund       1,217,355.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00         4100.930 Contribution to Capital Fund       -			11 933 00	15 000 00		2 000 00
4100.928 Contribution to General Fund       1,217,355.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00         4100.930 Contribution to Capital Fund       -       -       -       -       -       -         Total Transfers       1,217,355.00       1,347,228.00       1,035,600.00       1,268,500.00       1,268,500.00         Total Expenditures:       1,389,453.00       1,597,255.00       1,400,151.00       1,653,489.00       1,655,489.00	Total COVID Related Expenses	0,003.00	11,555.00	13,000.00		2,000.00
4100.930 Contribution to Capital Func       -	Transfers					
Total Transfers         1,217,355.00         1,347,228.00         1,035,600.00         1,268,500.00         1,268,500.00           Total Expenditures:         1,389,453.00         1,597,255.00         1,400,151.00         1,653,489.00         1,655,489.00	4100.928 Contribution to General Fur	1,217,355.00	1,347,228.00	1,035,600.00	1,268,500.00	1,268,500.00
Total Expenditures: 1,389,453.00 1,597,255.00 1,400,151.00 1,653,489.00 1,655,489.00	4100.930 Contribution to Capital Func	-	-	-	-	-
	Total Transfers	1,217,355.00	1,347,228.00	1,035,600.00	1,268,500.00	1,268,500.00
Total Change In Net Position 114,965.00 111,030.00	Total Expenditures:	1,389,453.00	1,597,255.00	1,400,151.00	1,653,489.00	1,655,489.00
	Total Change In Net Position	114,965.00	111,030.00	-	-	-

### WHITE CITY METRO TOWNSHIP

**RESOLUTION NO.: 23-12-03 DATE: December 7, 2023** 

### A RESOLUTION OF WHITE CITY METRO TOWNSHIP COUNCIL ADOPTING THE 2024 WHITE CITY METRO TOWNSHIP FINAL BUDGET

**WHEREAS**, the White City Metro Township ("White City") is a municipality pursuant to Utah Code Section 10-2a-401 *et.seq.*; and

**WHEREAS**, the White City Metro Township Council (the "Council") is the municipal legislative body for White City pursuant to Utah Code Section 10-3b-501; and

**WHEREAS**, the Council has complied in all respects with State Law, including holding public hearings, in establishing budgets for the Calendar Year beginning January 1, 2024 and ending December 31, 2024; and

**WHEREAS**, pursuant to fiscal policy for funding the 2024 White City Budget, the Greater Salt Lake Municipal Services District (the "MSD") adopted the 2024 Budget for the MSD on October 11, 2023, releasing the funding for the 2024 White City Budget; and

**WHEREAS**, the noticing for the public hearing to consider and copies of the 2024 White City Tentative Budget, (Attachment "A") were made available for public consideration at least ten (10) days prior to the date of the public hearing for the Budget; and

**WHEREAS**, the adoption of the 2024 Budget will allow White City to comply with State Law and the Uniform Fiscal Procedures Act for Cities;

THEREFORE, BE IT RESOLVED BY THE WHITE CITY METRO TOWNSHIP COUNCIL as follows:

**SECTION 1.** The White City Metro Township Council hereby adopts the 2024 White City Final Budget, Attachment "A".

**SECTION 2.** That upon the final adoption, the budget shall be in effect for the budget year and subject to later amendment as provided by law.

**SECTION 3.** A copy of the final budget shall be posted and made available to the public on the City's website: <a href="www.whitecity-ut.org">www.whitecity-ut.org</a>

**SECTION 4.** This Resolution shall become effective immediately upon passage thereof.

**APPROVED AND ADOPTED** this 7<sup>th</sup> Day of December 2023 by the White City Metro Township Council, White City, Utah.

# PAULINA F. FLINT, MAYOR ATTESTED: APPROVAL AS TO FORM: PAUL H. ASHTON ATTORNEY VOTING MAYOR FLINT voting COUNCIL MEMBER PRICE voting COUNCIL MEMBER CARDENAZ voting COUNCIL MEMBER SHELTON voting COUNCIL MEMBER SHELTON voting

## ATTACHMENT A BEHIND THIS SHEET

Greater Salt Lake Municipal Services District Budgeting Worksheet

70 White City - 2024 Tentative Budget

	Account						2024 Proposed
	No.	2021 Actual	2022 Actual	2022 Budget	2023 Actual	2023 Budget	Budget
Change In Net Position							
Revenue:							
Taxes							
Sales taxes							
3100.300 Sales Tax	3100.3	839,668.00	904,241.00	635,000.00	299,743.00	865,000.00	900,000.00
Total Sales taxes		839,668.00	904,241.00	635,000.00	299,743.00	865,000.00	900,000.00
Franchise taxes							
3100.401 Google Franchise Fee	3100.401	-	4,987.00	-	2,840.00	-	7,500.00
Total Franchise taxes		-	4,987.00	-	2,840.00	-	7,500.00
Total Taxes		839,668.00	909,228.00	635,000.00	302,583.00	865,000.00	907,500.00
Intergovernmental revenue							
Intergovernmental Other							
3100.350 SB 136 Sales Tax	3100.35	78,167.00	84,556.00	62,500.00	28,137.00	80,000.00	85,000.00
Total Intergovernmental Other		78,167.00	84,556.00	62,500.00	28,137.00	80,000.00	85,000.00
B&C Road Fund Allotment							
3100.560 B&C Road Fund Allotment	3100.56	228,747.00	236,724.00	218,000.00	73,791.00	225,000.00	230,000.00
Total B&C Road Fund Allotment		228,747.00	236,724.00	218,000.00	73,791.00	225,000.00	230,000.00
State liquor fund	2400.50			2 000 00		2 000 00	2 000 00
3100.580 State Liquor Fund Allotmer	3100.58	-	-	2,800.00	-	2,800.00	2,900.00
Total State liquor fund		-	-	2,800.00	-	2,800.00	2,900.00
CARES Act	2402 225	5 505 00					
3100.325 Grants-CARES 3100.327 Grants-CARES 2	3100.325	6,606.00 -	11 022 00	-	-	-	-
Total CARES Act	3100.327	6,606.00	11,933.00 11,933.00	<u>-</u>			-
Total CARES ACT		0,000.00	11,555.00	_	_		
Total Intergovernmental revenue		313,520.00	333,213.00	283,300.00	101,928.00	307,800.00	317,900.00
Licenses and permits							
Business licenses	240242		2 752 00	2 222 22	4.056.00	4 000 00	4 000 00
3100.130 Business Licenses	3100.13	4,194.00	3,762.00	2,800.00	1,056.00	1,000.00	1,000.00
Total Business licenses		4,194.00	3,762.00	2,800.00	1,056.00	1,000.00	1,000.00
Building permits	2400.26	22.472.00	F4 270 00	25 000 00	47.442.00	25 000 00	25 000 00
3100.260 Building Permit	3100.26	32,172.00	51,270.00	35,000.00	17,442.00	25,000.00	25,000.00
Total Building permits		32,172.00	51,270.00	35,000.00	17,442.00	25,000.00	25,000.00
Other license and permits							
3100.261 Other Permits	3100.261	-	-	10,000.00	-	10,000.00	10,000.00
3100.264 Zoning-Land Use Permit	3100.264	1,145.00	(110.00)	-	-	-	-
Total Other license and permits		1,145.00	(110.00)	10,000.00	-	10,000.00	10,000.00
Total Licenses and permits		37,511.00	54,922.00	47,800.00	18,498.00	36,000.00	45,000.00
Charges for services							
Charges other							
3100.420 Engineering Services	3100.42	4,940.00	23,116.00	500.00	274.00	1,000.00	1,000.00
3100.450 Planning Services	3100.45	2,240.00	350.00	25,000.00	1,575.00	25,000.00	25,000.00
Total Charges other		7,180.00	23,466.00	25,500.00	1,849.00	26,000.00	26,000.00

### The Greater Salt Lake Municipal Services District 2024 Proposed BudgetWhite City

Total Charges for services		7,180.00	23,466.00	25,500.00	1,849.00	26,000.00	26,000.00
Fines and forfeitures							
Code enforcement fines and fees							
3100.240 Code Enforcement Fines ar	3100.24	-	694.00	1,500.00	-	1,500.00	1,500.00
Total Code enforcement fines and fees		-	694.00	1,500.00	-	1,500.00	1,500.00
Justice court fines/forfeitures							
3100.500 Justice Court Fines/Forfeitu	3100.5	24,947.00	22,300.00	40,000.00	1,247.00	30,000.00	30,000.00
Total Justice court fines/forfeitures	_	24,947.00	22,300.00	40,000.00	1,247.00	30,000.00	30,000.00
Total Fines and forfeitures		24,947.00	22,994.00	41,500.00	1,247.00	31,500.00	31,500.00
Interest							
3600.100 Interest Earnings	3600.1	1,125.00	14,911.00	2,500.00	16,071.00	2,200.00	3,000.00
Total Interest	_	1,125.00	14,911.00	2,500.00	16,071.00	2,200.00	3,000.00
Miscellaneous revenue							
Miscellaneous other 3600.900 Other Revenue	3600.9	10.00				_	
Total Miscellaneous other	3000.5	10.00				_	
Total Wiscenarieous other		10.00	_		_	_	
Total Miscellaneous revenue		10.00	-	-	-	-	-
Contributions and transfers							
3800.100 Contribution from GF	3800.1	280,457.00	349,551.00	349,551.00	384,989.00	384,989.00	384,989.00
Total Contributions and transfers		280,457.00	349,551.00	349,551.00	384,989.00	384,989.00	384,989.00
Total Revenue:		1,504,418.00	1,708,285.00	1,385,151.00	827,165.00	1,653,489.00	1,715,889.00
Expenditures:							
Administration							
4100.100 Wages	4100.1	20,414.00	63,967.00	71,400.00	11,415.00	66,000.00	66,000.00
4100.130 Employee Benefits	4100.13	3,436.00	12,517.00	5,896.00	797.00	6,486.00	6,486.00
4100.150 Social Security Tax	4100.15	-	-	-	434.00	-	-
4100.160 Medicare	4100.16	-	-	-	101.00	-	-
4100.200 Awards, Promotional & Mea	4100.2	489.00	1,464.00	-	93.00	-	
4100.210 Subscriptions/Memberships	4100.21	25.00	5,777.00	1,070.00	3,184.00	4,070.00	4,070.00
4100.220 Printing/Publications/Advert 4100.240 Office Expense and Supplies	4100.22 4100.24	2,754.00 622.00	1,991.00 802.00	1,000.00 1,070.00	962.00	2,500.00 1,070.00	5,000.00
4100.255 Computer Equip/software	4100.24	622.00	206.00	1,070.00	94.00	1,070.00	1,070.00
4100.310 Attorney-Civil	4100.233	39,139.00	29,183.00	60,000.00	12,915.00	75,000.00	75,000.00
4100.320 Attorney-Land Use	4100.32	2,548.00	2,958.00	-	-	-	10,000.00
4100.330 Training and Seminars	4100.33	295.00	-	1,070.00	-	1,070.00	7,070.00
4100.360 Web Page Development/Ma	4100.36	2,800.00	438.00	3,210.00	2,940.00	3,210.00	13,000.00
4100.370 Software/Streaming	4100.37	506.00	618.00	-	207.00	-	500.00
4100.390 Payroll Processing Fees	4100.39	1,041.00	1,064.00	900.00	75.00	900.00	900.00
4100.410 Communications	4100.41	-	490.00	3,200.00	-	3,200.00	4,000.00
4100.420 Contributions/Special Event	4100.42	10,000.00	9,000.00	28,000.00	30,000.00	38,000.00	38,000.00
4100.470 Credit card and Bank Expens	4100.47	- 202.00	-	535.00	-	535.00	535.00
4100.510 Insurance 4100.520 Workers Comp Insurance	4100.51 4100.52	9,303.00 492.00	14,417.00 121.00	10,000.00	- 585.00	10,000.00	16,000.00 1,200.00
4100.590 Postage	4100.52	974.00	1,941.00	- -	559.00	- -	2,000.00
4100.600 Professional and Technical	4100.6	48,693.00	65,670.00	105,000.00	16,397.00	86,400.00	103,500.00
4100.625 UFA Emergency Services	4100.625	10,085.00	10,890.00	10,000.00	4,770.00	11,448.00	13,000.00
4100.650 SL (Client) County Support S	4100.65	10,178.00	12,159.00	37,500.00	2,440.00	65,000.00	65,000.00
4100.850 Justice Court Remediation	4100.85	-	-	2,700.00	-	2,700.00	5,000.00
4100.870 Rent	4100.87	1,699.00	2,421.00	2,000.00	-	2,400.00	2,400.00
4100.880 Non-Classified Expenses	4100.88	<u>-</u>	<del>-</del>	5,000.00	-	5,000.00	5,000.00
Total Administration		165,493.00	238,094.00	349,551.00	87,968.00	384,989.00	444,731.00
COVID Related Expenses	***						
4100.241 COVID Expense and Supplies	4100.241	-	-	-	-	-	-

### The Greater Salt Lake Municipal Services District 2024 Proposed BudgetWhite City

4100.242 CARES 2 Expense and Suppli	4100.242	1,078.00	11,933.00	-	1,735.00	-	-
4100.929 Contribution to General Fun	4100.929	5,527.00	-	-	-	-	-
Total COVID Related Expenses	_	6,605.00	11,933.00	-	1,735.00	-	-
Transfers							
4100.928 Contribution to General Fun	4100.928	1,217,355.00	1,347,228.00	1,035,600.00	433,527.00	1,268,500.00	1,271,158.00
4100.930 Contribution to Capital Fund	4100.93	-	-	-	-	-	-
Total Transfers	=	1,217,355.00	1,347,228.00	1,035,600.00	433,527.00	1,268,500.00	1,271,158.00
Total Expenditures:	_	1,389,453.00	1,597,255.00	1,385,151.00	523,230.00	1,653,489.00	1,715,889.00
Total Change In Net Position	_	114,965.00	111,030.00	-	303,935.00	-	-

### WHITE CITY METRO TOWNSHIP

RESOLUTION NO.: <u>23-12-04</u> DATE: <u>December 7, 2023</u>

A RESOLUTION OF WHITE CITY METRO TOWNSHIP COUNCIL ADOPTING THE 2024 WHITE CITY METRO TOWNSHIP CONSOLIDATED FEE SCHEDULE

**WHEREAS**, the White City Metro Township ("White City") is a municipality pursuant to Utah Code Annotated ("UCA") Section 10-2a-401 *et.seq.*; and

**WHEREAS**, the White City Metro Township Council (the "Council") is the municipal legislative body for White City pursuant to Utah Code Section 10-3b-501; and

**WHEREAS**, the Greater Salt Lake Municipal Services District (the "MSD") is a local district that provides certain municipal-type services to White City pursuant to UCA Section 17B-2a-1103 *et al*; and

**WHEREAS,** pursuant to fiscal policy for funding the 2024 White City Budget, the Greater Salt Lake Municipal Services District (the "MSD") adopted the 2024 Budget for the MSD on October 11, 2023, releasing the funding for the 2024 White City Budget; and

**WHEREAS,** the 2024 White City Budget, and recently adopted Greater Salt Lake Municipal Services District Budget both used revenue projections based on the 2024 Consolidated Fee Schedule ("Attachment A"); and

WHEREAS, to be in compliance with state law, White City must annually adopt a consolidated fee schedule; and

NOW, THEREFORE, BE IT RESOLVED BY THE WHITE CITY METRO TOWNSHIP COUNCIL as follows:

**SECTION 1.** The White City Metro Township Council hereby adopts the 2024 White City Consolidated Fee Schedule, Attachment "A".

**SECTION 2.** This Resolution shall become effective immediately upon passage thereof.

**APPROVED AND ADOPTED** this 7<sup>th</sup> day of December, 2023 by the White City Metro Township Council, White City, Utah.

WHITE CITY METRO TOWNSHIP:
PAULINA F. FLINT, MAYOR

ATTESTED:	APPROVAL AS TO FORM:
LANNIE CHAPMAN SALT LAKE COUNTY CLERK METRO TOWNSHIP CLERK/RECORDER	PAUL H. ASHTON ATTORNEY
VOTING	
MAYOR FLINT voting	
COUNCIL MEMBER PRICE voting	
COUNCIL MEMBER PERRY voting	
COUNCIL MEMBER CARDENAZ voting	
COUNCIL MEMBER SHELTON voting	

## ATTACHMENT A BEHIND THIS SHEET

### Fee Schedule for the White City Metro Township

adopted December 7, 2023, effective date January 1, 2024

2024





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White City Metro Township contracts with the Greater Salt Lake Municipal Services District ("MSD") to provide planning and zoning, building permit, business license, and code enforcement services. The MSD provides these services on behalf of and under the direction of the White City Metro Township.

NOTE: Fees and Fines will be applied as approved and set forth in this schedule. The Chief Building Official or Director of Planning and Development may on occasion adjust fees/fines in unique circumstances up to \$1,500 per application. The MSD's General Manager may do the same up to \$5,000. These adjustments must be documented and reported on if requested. Adjustments over \$5,000 require approval of the governing body of the jurisdiction to which the application pertains.

### Address Fees

Fee Type	Description	Amount
Assignment of Address (A-1)	Provide address information on recorded subdivision plat and/or individual parcel/building addresses. Ensure assignments meet addressing standards and are suitable for mail delivery, public safety, utility services and general delivery of services.	\$100.00 base fee plus \$40.00 per lot a for multi-family units, \$40.00 for the first 8 units in addition to base fee and \$5 per unit for each unit over 8 units
Street Name Change (A-2)	Confirm that petition includes the required signatures. Document street name change and address change for each property along street by filing an affidavit with the Salt Lake County Recorder's Office. Notify the property owner, Public Safety dispatch and the Salt Lake County Treasurer of the address/street name change.	\$250.00 base fee plus \$50.00 per lot

The per lot fee does not apply to Accessory Dwelling Units (ADU).

### **Business License Fees**

### **General Business Licenses**

Fee Type	Description	Amount
General Business License – Commercial Business	For commercial business locations. Includes inspections and verification of zoning compliance.	\$150.00
General Business License – Home-Based Business (simple)	For home-based businesses without on-site visitors and customers.	No Fee
General Business License – Home-Based Business	For home-based businesses with on-site visitors and customers. Includes inspections and verification of zoning compliance.	\$150.00
Per-employee Fee	Includes verification of EIN documentation.	\$6.00
Seasonal Business License	For business operations of up to days per year. Includes inspections and verification of zoning compliance.	\$120.00
Solicitor ID	Includes photograph of applicant and issuance of ID card.	\$65.00
Accessory Dwelling Unit (ADU) License		\$50.00
Administrative Citation	Issued for operating a business without a license or with an expired license.	\$300.00

Notes regarding business license fees:

- 1. Withdrawn applications are subject to a charge of 25% of the fee amount.
- Licenses must be renewed prior to the expiration date.
   Licenses renewed within 30 days of expiring will not be charged a penalty.
   Licenses renewed 31-60 days of expiring will be charged a penalty of 25% of the general license fee.
  - Licenses renewed more than 60 days of expiring will be charged a penalty of 100% of the general license fee

### **Short-term Rental Licenses**

To the extent allowed under Municipal Code the following applies for the White City Metro Township.

Fee Type Description Amount Formatted: Not Highlight

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Umbrella Short-term Rental License Fee – main license	Primary license for short-term rental management companies with multiple rental units/locations.	\$500.00
Umbrella Short-term Rental License Fee – per unit	Includes inspections and verification of zoning compliance.	\$50.00
Short-term Rental License Fee – homeowner	Short-term rental license for homeowners renting their primary residence. Includes verification of zoning compliance.	<u>\$500.00</u>

### **Alcohol-Related Licenses**

Fee Type	Description	Amount
Off-Premise Beer Retailer		\$250.00
Recreational On-Premise Beer Retailer		\$350.00
Restaurant Liquor		\$500.00
Limited Restaurant Liquor		\$500.00
Beer-Only Restaurant		\$350.00
On-Premise Beer Tavern		\$350.00
Resort		\$500.00
Club Liquor		\$600.00
Banquet & Catering		\$500.00
Single Event		\$150.00
Wholesale Beer		\$300.00
Manufacturing		\$350.00

Alcohol-related business license applications are referred to local communities for consent and approval.

### **Sexually-oriented Business Licenses**

Fee Type Description		Amount
Sexually Oriented Business - Outcall Services	Includes inspections and verification of zoning compliance.	\$300.00
Sexually Oriented Business - excluding Outcall Services	Includes inspections and verification of zoning compliance.	\$500.00

### **Building Permit Fees**

Building permits include necessary inspections. If additional inspections are required, applicants will be charged the reinspection fee for each additional visit. Most building permits will require a plan check fee in addition to the building permit fee. Plan check fees are listed separately.

Building permits and mechanical, plumbing & electrical permits will be charged a state surcharge equal to 1% of the permit fee.

Fee Type	Description	Amount
Building Permit - new construction	See below for valuation schedules	Varies <sup>a</sup>
Building Permit - addition or remodel	See below for valuation schedules	Varies <sup>a</sup>

Mobile Home Setup Permit		\$200.00
Mechanical, Plumbing & Electrical Permit	Includes on-site inspection of one system. Additional appliances and fixtures after the first will be charged the per-unit fee listed below.	\$70.00
Fee per additional appliance or fixture	Applies to each additional appliance, fixture, etc. inspected by inspector already on site.	\$20.00
Grading Permit		Varies <sup>b</sup>
Retaining Wall Permit		Varies <sup>c</sup>
Demolition Permit		Varies d
Window & Door Replacement – residential	Applies when no other work is being done.	\$70.00
Window & Door Replacement – commercial	Applies when no other work is being done.	Varies <sup>d</sup>
Reroofing Permit Fees		
Reroofing – residential roof with sheathing	Includes inspection of sheathing or decking.	\$ <del>110.00</del> <u>125.00</u>
Reroofing – residential roof without sheathing	Shingles only; no decking or sheathing.	\$ <del>70.00</del> <u>75.00</u>
Reroofing – small commercial	Commercial roof project under \$10,000 valuation.	\$150.00
Reroofing – medium commercial	Commercial roof project between \$10,000 and \$49,999 valuation.	\$300.00 <u>175.00</u>
Reroofing – large commercial	Commercial roof project \$50,000 valuation or higher.	\$ <del>500.00</del> <u>250.00</u>
Solar Power System Permit Fee	s	
Residential/Small Commercial Solar Permit – base fee	Applies to residential and commercial installations up to 20 kW. Does not include fees for required plan check.	\$ <del>70.00</del> 100.00
Residential/Small Commercial Solar Permit – fee per kW	Additional fee based on size of installation. Does not include fees for required plan check.	\$30.00 per kW
Commercial Solar over 20 kW	Applies to larger commercial installations over 20 kW.	Varies <sup>e</sup>
Battery Storage System	Assumes that inspector is already on site for inspection of installation.	\$2.00 per battery
Additional Inspection Fees		
Reinspection		\$50.00
Pre-inspection	Inspections after a fire or disaster to determine extent of damage and permits needed for repairs.	\$70.00
Multi-unit Inspection		\$100.00
Overtime/After-hours Inspection		\$120.00
Administrative Fees		
Cancellation of building permit	Applies when permit is cancelled before work commences.	25% of permit fee (\$200 maximum)
Reinstatement Fee – general	Applies when permit has been expired for more than 30 business days.	50% of permit fee
Reinstatement Fee – final inspection	Applies when only final inspection is required, and permit has been expired for more than 30 business days.	50% of permit fee (\$200 maximum)
Building without a permit	Base fee equal to 200% of building permit fee, plus daily fees commencing 10 business days after notice of violation.	200% of permit fee, plus 1% of permit fee per day (\$50 max per day)

Permit fees for new construction, additions and remodels are based on calculated square footage and the current ICC valuation tables (see below). When square footage determinations not practical or possible, permit fees will be based on <a href="mailto:applicant's">applicant's</a> declared valuation as reasonably determined by Director or Designee.

- <sup>b</sup> Permit fees for grading are based on the number of cubic yards of earth cut or filled.
- <sup>c</sup> Permit fees for retaining walls are based on the size of the project in lineal feet.
- <sup>d</sup> Permit fees for demolition and window/door replacement are based on declared valuation.
- <sup>e</sup> Permit fees for large solar installations are based on applicant's declared valuation as reasonably determined by Director or designee.

### **Construction Valuation Tables**

The valuations below are used to determine construction valuations for building permit fee calculations. The valuations will be updated automatically as new standards are published by ICC, which is usually twice per year.

Square Foot Construction Costs a, b, c

Group (2021 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	338.88	327.46	319.76	307.63	289.42	280.47	298.24	268.37	259.83
A-1 Assembly, theaters, without stage	310.12	298.70	291.00	278.87	260.66	251.71	269.48	239.62	231.07
A-2 Assembly, nightclubs	275.09	266.93	259.34	250.54	234.96	228.26	241.54	213.57	206.65
A-2 Assembly, restaurants, bars, banquet halls	274.09	265.93	257.34	249.54	232.96	227.26	240.54	211.57	205.65
A-3 Assembly, churches	314.65	303.24	295.53	283.41	265.65	256.70	274.02	244.61	236.06
A-3 Assembly, general, community halls, libraries, museums	268.44	257.02	248.32	237.19	218.26	210.31	227.80	197.22	189.68
A-4 Assembly, arenas	309.12	297.70	289.00	277.87	258.66	250.71	268.48	237.62	230.07
B Business	263.16	253.51	244.15	233.85	213.00	204.65	224.67	187.98	179.49
E Educational	280.42	270.83	263.70	252.34	235.54	223.64	243.64	205.87	199.45
F-1 Factory and industrial, moderate hazard	161.70	154.21	144.70	139.94	124.72	118.51	133.72	103.40	96.83
F-2 Factory and industrial, low hazard	160.70	153.21	144.70	138.94	124.72	117.51	132.72	103.40	95.83
H-1 High Hazard, explosives	150.85	143.36	134.84	129.08	115.17	107.96	122.87	93.86	N.P.
H234 High Hazard	150.85	143.36	134.84	129.08	115.17	107.96	122.87	93.86	86.28
H-5 HPM	263.16	253.51	244.15	233.85	213.00	204.65	224.67	187.98	179.49
I-1 Institutional, supervised environment	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
I-2 Institutional, hospitals	438.26	428.62	419.26	408.96	386.98	N.P.	399.78	361.97	N.P.
I-2 Institutional, nursing homes	304.86	295.22	285.86	275.55	256.23	N.P.	266.37	231.21	N.P.
I-3 Institutional, restrained	298.67	289.02	279.66	269.36	250.30	240.95	260.18	225.29	214.80
I-4 Institutional, day care facilities	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
M Mercantile	205.22	197.06	188.47	180.67	164.83	159.13	171.67	143.44	137.53
R-1 Residential, hotels	267.42	258.06	249.33	240.60	220.62	214.60	240.64	198.79	192.64
R-2 Residential, multiple family	223.61	214.25	205.52	196.79	177.77	171.76	196.82	155.95	149.80
R-3 Residential, one- and two-family <sup>d</sup>	211.77	205.84	200.99	197.13	190.36	183.32	193.75	177.67	167.37
R-4 Residential, care/assisted living facilities	264.93	255.57	246.84	238.11	217.64	211.63	238.15	195.82	189.67
S-1 Storage, moderate hazard	149.85	142.36	132.84	128.08	113.17	106.96	121.87	91.86	85.28
S-2 Storage, low hazard	148.85	141.36	132.84	127.08	113.17	105.96	120.87	91.86	84.28
U Utility, miscellaneous	115.48	108.95	102.64	98.13	88.49	81.89	93.86	69.76	66.48

Private Garages use Utility, miscellaneous
 For shell only buildings deduct 20 percent
 N.P. = not permitted
 Unfinished basements (Group R-3) = \$31.50 per sq.ft.

### **Supplemental Construction Valuation Tables**

The supplemental valuations below may be updated annually as part of the annual fee approval process.

Construction Type	Unit	Valuation
Basements – Unfinished	Square Foot	\$24.00As provided in the ICC valuation table footnote above
Basements – Finished	Square Foot	\$41.00
Decks (any type)	Square Foot	\$22.00
Carport/Covered Patio	Square Foot	\$22.00
Roof Conversions	Square Foot	\$22.00
Fence (any type)	Lineal Foot	\$20.00
Retaining Wall (any type)	Lineal Foot	\$59.00
Exterior Finish	Square Foot	\$5.00
Fire Sprinklers	Square Foot	\$6.00
Remodel/Alteration	Square Foot	\$39.00
Basement TI	Square Foot	\$28.00
Grading	Cubic Yard Cut and Fill	Equation
Tenant Improvements	Calculated	35% of the valuation for new construction
Shell Only	Calculated	80% of the valuation for new construction

### **Building and Inspection Fee Calculation**

Building permit fees based on valuation are calculated based on the calculations below.

Construction Valuation	Fee
Less than \$2,000	\$24.00 for the first \$500 plus \$3.50 for each additional \$100 or fraction thereof, to and including \$2,000.
\$2,000 to \$25,000	\$76.50 for the first \$2,000 plus \$16.50 for each additional \$1,000 or fraction thereof, to and including \$25,000.
\$25,000 to \$50,000	\$456.00 for the first \$25,000 plus \$12.00 for each additional \$1,000 or fraction thereof, to and including \$50,000.
\$50,000 to \$100,000	\$765.00 for the first \$50,000 plus \$8.50 for each additional \$1,000 or fraction thereof, to and including \$100,000.
\$100,000 to \$500,000	\$1,181.00 for the first \$100,000 plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$500,000.
\$500,000 to \$1,000,000	\$3,781.00 for the first \$500,000 plus \$5.50 for each additional \$1,000 or fraction thereof, to and including \$1,000,000.
Over \$1,000,000	\$6,531.00 for the first \$1,000,000 plus \$4.50 for each additional \$1,000 or fraction thereof.

### Plan Check Fees

Plan checks for building permits include up to 4 reviews. Additional reviews will be charged the hourly fee listed below.

Fee Type	Description	Amount
Plan Check Fee – residential construction		40% of building permit fee
Plan Check Fee – commercial construction		65% of building permit fee
Plan Check Fee – smaller projects		\$100.00
Plan Check Fee – FCOZ projects	Applies to any parcel within a Foothills & Canyons Overlay Zone.	65% of building permit fee
Land Use Review Fee		\$110.00
Card File Plan Check Fee – single-family or duplex	Includes accessory structures.	\$ <del>150.00</del> <u>175.00</u>
Card File Plan Check Fee – multi-family residential		\$ <del>1,000.00</del> <u>350.00</u>
Plan Check Fee – hourly		\$ <del>120</del> 80.00 per hour

### **Stormwater Review & Stormwater Pollution Prevention Plans (SWPPP)**

### Stormwater Review SWPPP Fees

Fee Type	Description	Amount
Stormwater Review SWPPP – base fee	Base fee per project.	\$200.00
Stormwater Review SWPPP – per-acre fee	Additional fee per acre after the first acre; applies when SWPPP required.	\$ <del>50.00</del> <u>30.00</u>
Floodplain Development Permit	Permit is required for any development within a mapped floodplain as required by FEMA.	\$ <del>50.00</del> <u>75.00</u>

### **SWPPP Control Measures**

All penalties and fines may be doubled for a second or third offense. Violations may be referred to the <u>jurisdiction's legal</u> <u>counsel</u> <u>District Attorney</u> for further action.

Penalty Type	Description	Amount
Primary Boundary Control Violation	Per day per violation.	\$1,000.00
Secondary Boundary Control Violation	Per day per violation.	\$500.00
Exit Control Violation	Per day per violation.	\$500.00
Waste Control Violation	Per day per violation.	\$500.00
Material Storage Control Violation	Per day per violation.	\$250.00
Fugitive Dust Control Violation	Per day per violation.	\$250.00

Safety Control Violation	Per day per violation.	\$250.00
SWPPP Plan Administration	Each land disturbance permit (LDP) requires SWPPP administration and written documentation such as but not limited to inspections, training, SWPPP amendments, closeout documents, etc.	\$1,000.00
Working Without a Permit	Per day per violation.	\$1,000.00

### **SWPPP Illicit Discharge Fines**

The table below lists illicit discharges common to construction and maintenance activities. It is a violation to discharge pollutants. The presence of BMPs does not excuse an illicit discharge.

Penalty Type	Description	Amount
Sediment	Per day per violation.	\$1,000.00
Cementitious Material	Per day per violation.	\$500.00
Paints and Solvents	Per day per violation.	\$500.00
Solid Waste	Per day per violation.	\$500.00
Sanitary Waste	Per day per violation.	\$2,000.00
Fuels	Per day per violation.	\$1,000.00
Fertilizers	Per day per violation.	\$500.00
Organics	Per day per violation.	\$250.00
Cleansers	Per day per violation.	\$500.00
Hazardous materials	Any illicit discharge may be assigned to this category depending on the impact.	\$5,000.00

### **Land Use Fees**

### Permitted <u>and Conditional</u> Uses

<u>Fee Type</u>	<u>Description</u>	<u>Amount</u>
Building permit site plan	Over-the-counter staff review. Permitted uses not requiring separate land use permit.	<u>\$110.00</u>
Change of Use Permit	Over-the-counter staff review. Includes tenant changes and uses subordinate to an existing Conditional Use Permit.	<u>\$110.00</u>
Sign Permit	Over-the-counter staff review.	<u>\$110.00</u>
Business license review	Over-the-counter staff review.	<u>\$110.00</u>
Accessory Dwelling Unit	Includes limited agency technical review	\$175.00 <del>535.00</del>
Site Plan Review (less than 3 acres)	Includes agency review meetingstaff review and technical review.	\$990.00 <u>1,070.00</u>
Site Plan Review (3 acres or more)	Includes agency review meeting, technical review and Planning Commission meeting.	<u>\$1,640.00</u>
Minor Site Plan Amendments	Limited agency review	<u>\$175.00</u>
Residential Development (FCOZ)	Includes agency review meeting anstaff review and technical review.	\$990.00 <del>1,070.00</del>

Foothills/Canyons	Includes agency review meeting and technical reviewstaff review.	
Simple Conditional Use Permit	Home daycare/pre-school, mobile store, condominium conversion, similar uses requiring limited staff review.	<u>\$175.00</u>
Other Conditional Use Permits	Commercial uses, residential uses, or signs needing conditional use approval. Includes agency review, technical review and Planning Commission meeting.	<u>\$1,640.00</u>

### Subdivision and Land Development Permits

Minor Subdivision (<5 lots)	Includes agency review meeting and technical review.	\$990.00
Major Subdivision (Single Phase)	Includes agency review meeting, technical review and Planning Commission meeting.	<u>\$1,640.00</u>
Major Subdivision with Multiple Phases, (Includes Preliminary Plat and First Phase Final Plat) (Multiple Phases)	Includes agency review meeting, technical review and Planning Commission Meeting	\$1,640.00 <del>1,105.00</del>
Final Plat Approval for Phases Two and Beyond (Phased Development)	Includes Technical Review	<u>\$535.00</u>
Planned Unit Development (Preliminary approval and First 1st Phase Final Approval/Plat)	Includes agency review meetingw, technical review and Planning Commission meeting.	<u>\$1,640.00</u>
Final Planned Unit Development Approval for Phases Two and Beyond(additional phases)	Includes Technical Review	<u>\$535.00</u>
Subdivision amendments	Includes agency review meeting and -technical review. In some cases, a -Mayor meeting and Planning Commission and/or Mayors meeting is required. These fees will be added as needed based on the applicable fees in this fee schedule.	\$990.00 <del>1,755.00</del>
Lot Line Adjustments	Includes limited staff review.	<u>\$175.00</u>
Extension of Time	Includes review by Director.	\$275.00

### **Ordinance Adjustments**

Fee Type	Description	Amount
Text Change	Includes Planning Commission meeting and Council meeting.	\$765.00
Zoning Map Change – minor	Changes less than 3 acres. Includes limited staff review. Planning Commission meeting and Council meeting.	<u>\$940.00</u>
Zoning Map Change – small	Changes 3 up to 10 acres. Includes limited agency review meeting, staff review, Planning Commission meeting and Council meeting.	\$ <del>940.00</del> 1,755.00
Zoning Map Change – medium	Changes over 10 up to -50 acres. Includes agency review meeting, limited staff review, Planning Commission meeting, Council meeting, and General Plan fees.	\$2,440.001.755.00 plus \$200 per acre
Zoning Map Change – large	Changes over 50 up to 100 acres. Includes agency review meeting, limited staff review, Planning Commission meeting, Council meeting, and General Plan fees.	\$ <del>2,440.00</del> 1,755.00 plus \$300 per acre

Zoning Map Change – Major	Changes over 100 acres.	To be determined by
		agreement between
		agency and applicant
		prior to acceptance of
		the application.

### **Other Land Use Applications**

Fee Type	<u>Description</u>	<u>Amount</u>
Land Use Hearing Officer	Needed for appeal of decisions, variances, nonconforming use expansions, takings relief petition, etc.	\$1,000.00 a
Land Use Hearing Officer	Double fee if construction has started.	<u>\$2,000.00</u>
Administrative Determination	Requires Director review.	<u>\$275.00</u>
Special Exception to have Use violation declared legal	Planning Commission meeting.	<u>\$650.00</u>
Zoning Verification Letter	Base fee plus costs for research time.	\$25.00 base fee plus \$25.00 per hour
General Plan Amendment	Includes limited staff review, Planning Commission meeting, Council meeting, and General Plan fees.	<u>\$2,440.00</u>
Agency Review Meeting at applicants' request	Agency Review meeting that includes outside agencies.	<u>\$455.00</u>
Other applications requiring preliminary and/or technical review.	Up to 4 total review sessions. Additional charge if 4 total sessions exceeded for any application type.	<u>\$535.00</u>
Other applications requiring Planning Commission meeting	Planning Commission meeting.	\$650.00
Other applications requiring Council or Mayor's meeting	Council or Mayor's meeting.	<u>\$115.00</u>

<sup>&</sup>lt;sup>a</sup> For appeals, if the Land Use Hearing Officer finds in favor of the appellant then the fee shall be refunded less a \$100.00 administration fee.

### **Code Enforcement Fees**

Fee Type	Description	Amount
Administrative Citation	All minor violations unless specified otherwise.	\$100.00 per violation
Civil Penalty	Violations of zoning regulations.	As provided in Section 19.94.070
Civil Penalties	All violations of the code other than zoning violations and as otherwise prescribed in the code.	
	Violation per day for first 30 days.	\$100.00 per violation per day
	Violation per day for days 31-60.	\$150.00 per violation per day
	Violation per day over 60 days.	\$200.00 per violation per day
Clean-up Fees	Administrative fee plus costs billed from Public Works or other contracted firm.	\$100.00 plus <u>actual</u> costs from Public Works
Post Compliance Penalty	Penalties based on number of days.	
Parking violation - minor	Violations under section 11.20.070, 11.20.080, 11.20.090 or 11.20.140	\$75.00 per violation
Parking violation - major	Violations under section 11.20.050, 11.20.060 11.20.110, 11.20.120, 11.20.130 or 11.20.135	\$150.00 per violation
Short-Term Rental Violations		
Operating short-term rental without a business license		\$650.00 per infraction per day
Operating short-term rental for less than two nights for each stay		\$650.00 per infraction per day
Holding special event at short- term rental – first violation		\$650.00 per infraction per day
Holding special event at short- term rental – subsequent violations		\$1,300.00 per infraction per day
Other short-term rental violations	Violations not covered in the above categories.	\$100.00 per infraction per day

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### **Civil Penalties for Violation of Zoning Regulations**

Violation of the provisions of Title 19 of the Magna Metro Township Municipal Code shall result in civil penalties pursuant to the following schedule:

CIVIL PENALTIES FOR VIOLATION OF ZONING REGULATIONS

WARNING PERIOD: 28 DAYS FOR ALL VIOLATIONS.

Type of Zone	Classification of Violation	Fine Per Day (after warning period)
Residential Zones R-1's	Conditional use without a permit Other violations	\$75
R-2's R-4-8.5 RMH	Non-permitted use Violation of permit for approval	\$150
Mixed Zones R-M	Conditional use without a permit Other violations	\$100
MD's S-1-G	Non-permitted use Violation of permit or approval	\$200
Commercial/Manufacturing Zones C's	Conditional use without a permit Other violations	\$150
M's O-R-D	Non-permitted use Violation of permit or approval	\$300
Agricultural Zones A's	Conditional use without a permit Other violations	\$75
,	Non-permitted use Violation of permit or approval	\$150
Overlay Zones AOZ	Violation of provisions	\$200

Each day a violation is continued or maintained after receipt of notice shall give rise to a separate civil penalty for each day of violation.

### **Bond Administration Fees**

Fee Type	Description	Amount
Bond Processing Fee	Must be paid prior to acceptance of bond.	\$100.00
Bond Forfeiture	Will be called if improvements are not complete by expiration date.	Varies <sup>a</sup>
Deferred Curb and Gutter		Varies <sup>b</sup>
Bond Reinspection	Inspections required for partial bond release or if applicant fails bond inspections twice.	\$100.00
Overtime/After-hours Inspection		\$120.00

<sup>&</sup>lt;sup>a</sup> Based on bond amount.

<sup>&</sup>lt;sup>b</sup> Based on project size.

### **Miscellaneous Service Fees**

Fee Type	Description	Amount
Development Agreements		Varies a
Hourly Rate	Per hour fees for staff time not covered under specific fee types.	\$12080.00 per hour
GRAMA	Time spent on research and compiling.	Actual cost b
Material Costs	Copies, maps, CDs, USB drives, etc.	Actual cost b
Research	Research related to administrative decisions, zoning compliance letters, or determination of legal status of a lot or parcel.	\$25.00 base fee plus \$25.00 per hour
Health Department Review	Activities performed by the Salt Lake County Health Department.	County fee c
Postage	For noticing mailings, postage is charged per meeting.	Actual cost b
Newspaper Notices	Notices of meetings before Councils.	Actual cost b

- Development agreements will be determined between local government agency and Applicant prior to acceptance of the application.
- <sup>b</sup> Customer will be charged actual costs of materials per MSD Records and Access and Management Policy.
- Health Department fees will be charged as provided in the Salt Lake County Fee Schedule.

### **Engineering Fees**

The fees below are collected by the MSD on behalf of the Engineering Division.

Right-of-way Improvement Review & Inspection Fees		Amount
Replacement of existing improvements	Replacement of existing curb & gutter, sidewalk, and drive approach improvements in the same configuration.	No charge
Changes to improvements (existing curb & gutter)	Changes to sidewalks and drive approaches where curb & gutter are already present. Includes review and inspection by County. Design and staking by applicant.	\$20.00 base fee plus \$1.00 per linear foot
Changes to improvements (no existing curb & gutter or sidewalk)	Addition of curb & gutter, sidewalks, and/or drive approaches where no curb & gutter or sidewalk are present. Includes review and inspection by County. Design and staking by applicant.	\$150.00 base fee plus \$1.00 per linear foot
Changes to sidewalk (no existing curb & gutter or sidewalk)	Addition of sidewalk only. Includes review and inspection by County. Design and staking by applicant.	\$100.00 base fee plus \$1.00 per linear foot
Changes to drive approach (no existing curb & gutter or sidewalk)	Addition of drive approaches only. Includes review and inspection by County. Design and staking by applicant.	\$100.00 base fee plus \$0.50 per linear foot
Engineering Plan Check Fees		Amount
For Subdivision Development	Engineering check fee, final subdivision fee and plat filing for subdivisions	Calculated <sup>a</sup>
Amended Subdivision Plat		\$350.00 <u>400.00</u>
Non-Subdivision Development		\$150 upon submittal then Calculated b
Other Fees		Amount
Road Dedication (non- subdivision development)	Where required for street widening and improvements.	\$150.00

Street Sign	Includes sign and installation by MSD or contracted service provider	\$200.00
Geology/Natural Hazard Review	Amount	
Initial Site Assessment	Determination of whether project falls within boundaries of any mapped hazards.	\$200.00
Review of Technical Report	Coordination and review of third-party technical report.	Actual cost of third- party review plus \$300.00 agency review
Traffic Impact Review Fees		Amount
Initial Site Assessment	Determination of whether project meets TIS threshold.	\$200.00
Review of Technical Report	Coordination and review of third-party technical report.	Actual cost of third- party review plus \$100 agency review

Prior to review, 35% of 6% of improvement estimate, default of \$90 per lot, minimum of \$10 or the appropriate calculation. Prior to recording or construction, 100% of 6% of improvement estimate minus fee already paid.

### **Public Works - Engineering Special Events**

Special Events within the following areas require the submittal of an application: Big Cottonwood Canyon, Emigration Canyon, Kearns, Magna, Unincorporated Salt Lake County, and White City.

PW Engineering does not provide <u>special event permitting</u> services to Copperton <u>Metro</u> Township or any incorporated city outside the District.

Insurance certificates, maps, and fees will need to be submitted to the Permit Specialist before your request can be fully processed. See fee schedule below.

# of Participants	Fee per day	
0 to 100	\$50.00	
100 to 200	\$100.00	
200 to 400	\$200.00	
400 to 600	\$500.00	
Over 600	\$1,000.00	
Filming Fees	\$200.00	

- \$50 fee for Big Cottonwood Canyon and any Unincorporated Salt Lake County areas.
- Special events or Filming held on any state roadway(s) may also require an additional permit from Utah Department of Transportation.
- Special events or Filming held in any canyon may also require an additional permit from United States Department of Agriculture, Forest Service Division.
- Sponsors of block parties will also be required to submit paperwork with the signatures of affected

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Prior to approval or construction, 4.5% of total improvement estimate for off-site, and on-site storm drainage minus \$150 fees already paid.

neighbors' concurrence of the road closure. This paperwork should reflect the addresses of each resident, as well as their signature indicating agreement for the road closure. Barricades and security are the responsibility of the applicant.	

### **Glossary of Terms**

<u>Condominium Plat</u>: The procedure to review and record a condominium plat is subject to the Condominium Ownership Act (57.8- Utah Code). Staff review includes addressing all units, a review to verify compliance with the zoning ordinance and conditions of approval previously imposed and an engineering review to verify compliance with platting requirements.

**Director**: The Director of Planning and Development or designee.

<u>General Plan Amendment</u>: Planning Commissions make a recommendation to the Council who must authorize Amendments to a General Plan. A study that includes public involvement is conducted after Council gives the direction to proceed to the Development Services Director.

Home Daycare I Pre-school Application Fees: Although a home daycare or pre-school may be operated out of a private residence, it is not considered or reviewed in the same manner as a home business. Therefore, they are listed separately in the fee schedule and in the ordinance.

Modification to a Recorded Subdivision Plat: Utah Code requires a specific process be followed to amend, vacate or alter a recorded subdivision plat. This involves application, notice, a public hearing before the planning commission and executive (commonly referred to as a 608 hearing/ Mayor's Meeting). Additionally, an engineering review of the preliminary and final plat prior to approval and recording is required. Fees may include Planning Commission Review, Additional Public Body Review, Technical Review.

<u>MSD</u>: Means the Greater Salt Lake Municipal Services District, which the Town of \_\_\_\_\_ has contracted with to provide planning and zoning, building permit, business license, and code enforcement services

PUD (Planned Unit Development): In those zones which allow development of a PUD they are listed as a Conditional Use, which requires review by the Planning Commission. For developers who intend to sell individual lots within the PUD both the Planning Commission Review, Conditional Use and a Subdivision Preliminary Plat review would be required, and a Technical Review prior to final approval is also required. Per the fee schedule each of these reviews requires separate fee

Additionally, because more than one review process is required the application would also involve an Agency Review Meeting. Fees may include: Agency Coordination Meeting, Planning Commission Review (Conditional Use), Planning Commission Review (Preliminary Plat), Technical Review.

The conditional use approval (Planning Commission approval) is required prior to preparation of the subdivision preliminary plat to ensure that the recommendations of the Planning Commission are properly incorporated into the preliminary plat.

<u>Re-Zone (Zoning Map Amendment)</u>: A request to change the existing zoning (re-zone) requires: review and recommendation from the planning commission (Public Body Review) and final decision by the council (Additional Public Body Review)and technical work (Technical Review) for map and index work).

<u>Signs</u>: Signs vary in the type and complexity of review process required therefore they are listed under several review types. It is intended that the fees are assessed per review process and not per sign. For example, a business that had 2 signs requiring Planning Commission review would be charged for 1 Planning Commission review. However, a business which had 1 sign which required Planning Commission review and another sign which did not would be charged for 1 Planning Commission review and 1 staff review.

<u>Subdivision</u>: A request to subdivide property requires review and approval of a preliminary plat, and a Technical Review of the Final Plat. Additionally, an Agency Review Meeting is required. Note that in the case of a "one-lot" subdivision there might also be an Administrative Review for the proposed Single-Family Dwelling. Fees may include: Agency Coordination Meeting, Planning Commission Meeting, Technical Review, Staff Review of a Site Plan.

Valuation: The estimated construction cost for a project.

### WHITE CITY METRO TOWNSHIP

RESOLUTION NO.: 23 - 12 - 05 DATE: <u>December 7, 2023</u>

### A RESOLUTION OF THE WHITE CITY METRO TOWNSHIP COUNCIL APPROVING AND ADOPTING THE 2024 WHITE CITY METRO TOWNSHIP COUNCIL REGULAR MEETING SCHEDULE

**WHEREAS,** The White City Metro Township ("White City") is a Municipality pursuant to Utah Code §§ 10-2a-401 *et seq*.

**WHEREAS,** The White City Metro Township Council ("Council") is a Metro Township Council pursuant to Utah Code§§ 10-3b-501 *et al.* 

WHEREAS, Pursuant to the Utah Open and Public Meetings Act (the "Act"), the Council must adopt and post an annual regular meeting schedule of the Council.

WHEREAS, The 2023 White City Metro Township Council Regular Meeting Schedule (ATTACHMENT "A") fulfills the requirement of the Act.

NOW, THEREFORE BE IT RESOLVED by the White City Metro Township Council:

**SECTION 1.** The Council hereby approves and adopts the 2024 White City Metro Township Regular Meeting Schedule hereinafter to be known as Attachment "A" to this resolution, for the benefit of White City.

**SECTION 2.** This Resolution shall be effective immediately upon passage.

**VOTING** 

MAYOR FLINT

COUNCIL MEMBER PERRY COUNCIL MEMBER PRICE

COUNCIL MEMBER CARDENAZ COUNCIL MEMBER SHELTON

**APPROVED AND ADOPTED** in the White City Metro Township, Salt Lake County, Utah this 7<sup>th</sup> day of December 2023.

WHITE CITY METRO TOWNSHIP

## BY: PAULINA F. FLINT, MAYOR ATTEST APPROVED AS TO FORM: LANNIE CHAPMAN SALT LAKE COUNTY CLERK METRO TOWNSHIP CLERK/RECORDER PAUL H. ASHTON METRO TOWNSHIP ATTORNEY

### **ATTACHMENT 'A'**

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### **White City Metro Township Council**

**Regular Meeting Schedule for 2024** 

Meeting Place: White City Water Improvement District Meeting Room 999 E Galena Dr., White City, UT 84094 6:00 PM Business Meeting Immediately Followed by the Public Meeting (Unless Otherwise Specified)

Thursday January 4, 2024

Thursday February 1, 2024

Thursday March 7, 2024

Thursday April 4,2024

Thursday May 2, 2024

Thursday June 6,2024

Thursday July 11, 2024

Thursday August 1, 2024

Thursday September 5, 2024

Thursday October 3, 2024

Thursday November 14, 2024

Thursday December 5, 2024

### THE PUBLIC IS WELCOME TO ATTEND THE BUSINESS AND PUBLIC MEETINGS

Upon request with three working days' notice, Salt Lake County will provide free auxiliary aids and services to qualified individuals (including sign language interpreters, alternative formats, etc.). For assistance, please call (385) 468-7130-TTY 711.

Meetings May Be Closed for Reasons Allowed by Statute.

### Postcard Mailer

- Frequency: Quarterly (mail within first two weeks of January, April, July, October)
- o Deadline for info: end of month prior
- O What:
  - Dates/times Council Meetings for next 4 months
  - Dates/times Planning Commission Meetings for next 4 months (\*highlight that PC Meetings will be canceled if there is no business)
  - Public Hearings/Open Houses/Events (any known for the next 4 months
  - Advertise Website, CodeRED, Email List, Facebook
  - Any other community news/information (ie: winter street parking, summer firework restrictions, etc. – Community Council meeting dates/time?)

### Facebook

- Frequency: Monthly (post last week of month for upcoming month)
- o Deadline for info: 20<sup>th</sup> of each month for upcoming month
- O What:
  - Date/time Council Meetings for next month
  - Date/time Planning Commission Meetings for next month (\*highlight that
     PC Meetings will be canceled if there is no business)
  - Public Hearings/Open Houses/Events (any known for the next month)
  - Link to Website/ current Calendar
  - Any other community news/information as needed (CC meeting date also)
  - (Under Facebook About section link to CodeRED and Email List signup)

### Website

- Frequency: Monthly and as needed
- o Deadline for info: 20th of each month for upcoming month and as needed
- O What:
  - Post all Dates and Information (already happening)
    - Link to CodeRED (already on homepage)
    - Link to Email List on homepage
- **CodeRED** (continue to encourage signup)
  - o Frequency: As needed
  - Deadline for info: As needed
- <u>Email List</u> (already offered on our website encourage signup)
  - o Frequency: Quarterly? Monthly? As needed?
  - Deadline for info: same as quarterly or monthly