



Payson City Fee Schedule

2/18/2026

Cemetery

Sale of Lots

Sale of Single Lot	
Resident.....	\$ 800.00
Non-Resident.....	\$ 1,200.00
Sale of Single Lot-Infant (Baby Land)	
Resident.....	\$ 600.00
Non-Resident.....	\$ 1,000.00
Infant (Baby Land) Lots include Opening and Closing Fees	
Sale of Single Lot-Veteran	
Resident.....	\$ 850.00
Non-Resident.....	\$ 1,250.00
Veteran Lots include \$50 to cover the cost of flags and monument	
Sale of Single Lot-Cremation	
Resident.....	\$ 500.00
Non-Resident.....	\$ 800.00
Veteran Lots include \$50 to cover the cost of flags and monument	
Perpetual Care-included in the cost of the lot. Equals twenty-five percent of the cost of the lot.	
Transfer of Certificate of Burial Rights	
Resident to Family or Resident.....	\$ 50.00
Resident to Non-resident.....	\$ 300.00

Opening and Closing

Resident.....	\$ 450.00
Non-Resident.....	\$ 750.00
Resident veteran and resident, tenured Public Safety receive 50% Discount	
Resident Infant.....	\$ 250.00
Non-Resident Infant.....	\$ 350.00

Innovation Center

Office and Workspace Rentals

Private Office	
Year 1 (plus materials).....	\$300/month
Year 2 (plus materials).....	\$450/month
Year 3 (plus materials).....	\$600/month
Annual lease includes 20 hours equipment access, 4 hours conference room access and 2 hours podcast room access per month.	
Workstation (Open Desk) (plus materials).....	\$75/month
Month-to-month includes 10 hours equipment access, 2 hours conference room access and 2 hours podcast room access per month.	
Monthly Membership (plus materials).....	\$50/month
Includes 10 hours equipment access, 2 hours conference room access and 2 hours podcast room access per month.	

Meeting and Collaboration Rooms

Small Conference room, capacity 8, reservation required (\$200/day maximum).....	\$25/hour
Month-to-month includes 10 hours equipment access, 2 hours conference room access and 2 hours podcast room access per month.	
Podcast studio, capacity 1-3, 2-hour blocks.....	
Tenant Rate.....	See Terms
Non-Tenant Rate.....	\$20/hour
Phone booths, capacity 1, Quiet, private space.....	
Tenant Rate.....	Free
Non-Tenant Rate.....	Free



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Equipment Access Fees

Flat Monthly Access (non-tenants) (plus materials costs).....	\$50/month
Includes Heat press, Last cutter,CNC, Embroidery,3D printers etc. 20 hours during staffed hours	
Per Use (non-tenants) (plus material costs) must schedule with manager.....	\$10/hour
Includes Heat press, Last cutter,CNC, Embroidery,3D printers etc. 20 hours during staffed hours	
Tennant Access (plus materials costs).....	Included in rent
Includes Heat press, Last cutter,CNC, Embroidery,3D printers etc. 20 hours during staffed hours	

Administrative and Other Fees

Security Deposit (Refundable upon lease completion).....	
Office.....	\$ 200.00
Work session (per workstation).....	\$ 50.00
Late Rent Fee (after the 5th of the month).....	\$ 50.00
Returned Payment Fee (Insufficient funds).....	\$ 35.00
Cleaning/Damage Fee (based on assessment).....	Variable

Training and Workshops (Optional Add-ons)

Various, Programmatic.....	Based on specific program
Equipment Training Certification.....	
Safety and operation for CNC, laser, embroidery, etc.....	\$20/session
Mentoring (SBDC)	Free
One-on-one business coaching.....	

Payment Details

Due Date: All rent and fees are due on the 1st of each month
Accepted forms: Check, ACH or online portal payments and will include any bank/transaction Fees
Late fees: Applied after the 5th of the month.
Material costs are based on the innovation center's cost and the amount used.

Utilities

Homeowner deposits will be applied to the utility account after six (6) consecutive months of full payments, .
made on or before the due date. Renter's and mobile home deposits, will be held and applied to the final bill.

A deposit will be required on all new building accounts to be paid with the building permit.

Commercial/Business Deposit.....	\$ 250.00
Or an amount equal to double the highest bill in the past twelve (12) months for the same business or an equivalent business/usage, which ever is greater.	

The Commercial business shall make a cash deposit or provide a surety bond in lieu
of a cash deposit. The commercial customer will be responsible for all costs for bonding.
After twenty-four (24) consecutive months of full payments made on or before the due date, the
deposit may be applied to the utility account or the surety bond can be canceled or redeemed.
The City will not pay any interest on the deposit or any fees connected with the bond while being held.

Residential/commercial deposit following bankruptcy will be determined according to federal law guidelines or
double the customer's highest bill in the past twelve (12) months, whichever is greater.

If a customer setting up a new utility account has a previous utility account in collections, the collections
account must be paid in full before the new utility account is set up.....

Account Status Change fee.....	\$ 30.00
When an owner or agent is requesting a voluntary disconnect or reconnect at the same point of delivery without the name of the account changing, change fee shall be levied.	



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Discontinuing Service (non-payment)

If a customer is in default of payment for service more than thirty (30) days after it is due, the City may discontinue service to customer.

Previous language:

~~Homeowner deposits will be refunded after six (6) consecutive months of full payments, made on or before the due date. Renter's deposits, including rental of mobile home lots, will be held and applied to the final bill.~~

~~Or an amount equal to average consumption for a two-month period, whichever is greater. Commercial/business deposit will not be required of an owner of a commercial business if the new account is being established by someone who currently has an active account with Payson City for another business, and whose commercial account has been active and not been in default for the past twenty-four (24) months.~~

~~The Commercial business shall make a cash deposit or a 2-year surety bond deposit in place of a cash payment. The commercial customer will be responsible for all costs for bonding. At the end of 2 years (on the anniversary date) commercial customer may request the bond to be canceled or the deposit to be applied to the account. At the time of the request, the account must have a zero balance. The City will not pay any interest on the deposit or any fees connected therein with the bond while being held. A deposit will be required on all new building accounts to be paid with the building permit.~~

Residential/commercial deposit following bankruptcy will be determined according to federal law guidelines.

Golf Course Fees

Green Fees

9 holes-weekday (Mon-Thursday except holidays).....	\$	18.61	\$	20.01
9 holes-weekend.....	\$	20.47	\$	22.10
18 holes-weekday (Mon-Thursday except holidays).....	\$	37.23	\$	40.02
18 holes-weekend.....	\$	40.95	\$	44.21
9 Holes City Employee.....	\$	8.61	\$	10.00
18 Holes City Employee.....	\$	17.22	\$	20.01

Carts

9 holes (per person).....	\$	11.17	\$	12.10
18 holes (per person).....	\$	22.34	\$	23.96
Trail fee 9 hole.....	\$	5.58		
Trail fee 18 hole.....	\$	11.17		

Driving Range

Small Bucket.....	\$	7.44	\$	8.38
Large Bucket.....	\$	10.24	\$	12.10

Passes

4-day adult (only for grandfathered passholders).....	\$	791.07	\$	850.00
7-day adult.....	\$	1,116.80	\$	1,200.00
7-day couple (only for grandfathered passholders).....	\$	1,675.20	\$	1,800.00
9-Hole Off-Season Pass.....	\$	5.58		
18-Hole Off-Season Pass.....	\$	11.17		

Tournaments Friday-Sunday.....	\$	9,750.00	\$	10,500.00
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Payson City Fee Schedule

Punch Passes

20 Cart Punch.....	\$	201.02	\$	215.91
Green Fee-weekday (10- 9-hole rounds).....	\$	167.52	\$	200.09
Green Fee-weekday (20 - 9-hole rounds).....	\$	335.04	\$	400.19
Green Fee-weekend (20 - 9-hole rounds) City Employee.....	\$	172.17		
Combo Pass-weekday (20 - 9-hole rounds with cart).....	\$	536.06	\$	576.08
Combo Pass-weekday (10 - 9-hole rounds with cart).....	\$	268.03	\$	288.04