

CITY OF NORTH SALT LAKE

CITY COUNCIL-NOTICE & AGENDA October 3, 2017 – 7:00 PM

Posted September 28, 2017

Welcome

6:00

Notice is given that the North Salt Lake City Council will hold a regular meeting on TUESDAY, OCTOBER 3, 2017 at 7:00 p.m. The City Council will meet at 6:00 pm for a work session in the council conference room at City Hall, followed by the regular session at 7:00 p.m. in the Council Chambers. Some members may participate electronically. The following items of business will be discussed; the order of business may be changed as time permits.

WORK SESSION -6:00 p.m.

6:05	Department Report – Community Development
6:45	Approve City Council Minutes – September 19, 2017
6:50	Action Items
7:00	Adjourn
	REGULAR SESSION - 7:00 p.m.
7:00	Introduction by Mayor Len Arave
7:02	Invocation and Pledge of Allegiance ~ Council Member James Hood
7:05	Citizen Comment
7:10	New employee introduction
7:20	Consideration of a beer license for Z-Brothers Pizza, 460 North Redwood Road
7:35	Consideration of Resolution 2017-23R Endorsing and Supporting a Grant Application to the Federal Emergency Management Agency for Pre-Disaster Hazard Mitigation Funds for Mitigation of the Eaglepointe Landslide
7:50	Council Reports
8:00	Mayor's Report
8:10	City Attorney's Report
8:15	City Manager's Report

CLOSED SESSION

Closed session to discuss imminent or pending litigation Adjourn

The public is invited to attend all City Council meetings. If you need special accommodations to photicinate in the City Council meeting, please call the City office at 801-335-8709. Please provide at least 24 hours' notice for adequate arrangement to be made.

Notice of Posting:

I, the duly appointed City Recorder for the City of North Salt Lake, hereby certify that the foregoing agenda was posted on the Utah Public Notice website, at city hall, and sent to the required newspapers this 28th day of September, 2017.

Dated this 28th day of September, 2017.

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CITY OF NORTH SALT LAKE COMMUNITY & ECONOMIC DEVELOPMENT

10 East Center Street, North Salt Lake, Utah 84054 (801) 335-8700 (801) 335-8719 Fax

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Sherrie Llewelyn, Community Development Director

DATE: October 3, 2017

SUBJECT: Work Session 2017 Fee Schedule Update

BACKGROUND

The attached proposed amendments to the fee schedule reorganizes the existing fees into categories related to each department for a more easily understandable and user friendly document. A spreadsheet comparing our existing fees, proposed fees, and the fees of other cities is also attached for reference. The fee ordinance is divided into the following categories, with a summary of the changes listed here:

1. Business Licensing

- a. Clarifies types of business within each category. These businesses have been verified with the previously completed business license fee study to ensure that business license types have been categorized correctly and comprehensively.
- b. Removes outdated business types (ex. Pay inside gas stations)
- c. Adds new business type (mobile food trucks).
- d. Updated to comply with state law (requirement to issue specialty tobacco store license, home occupations)
- e. Creates new event fees for both private events and city sponsored events

2. Community Development

- a. Updates planning application fees to defray actual review expenses
- b. Creates missing application fees
- c. Creates geologic hazards review fees
- d. Collects fees up front for review, rather than billing against deposit and not accounting for all staff time, only engineers

3. Engineering Fees

- a. Updates street excavation fees to preserve integrity of streets and discourage utility companies from cutting streets until they are over 3 years old
- b. Creates fee for infrastructure inspections for both subdivisions and site plan review.
- c. Complies with storm water regulations that require the city to access penalties for storm water violations.

- 4. Building Permits-no changes
- 5. Connection & Development (Impact fees)
 - a. Clarifies that Low-Density means single family
 - b. Adds more easily readable maps of service areas
 - c. Increases fire impact fees per the newly adopted fees schedule (effective 9/19/2017)
- 6. Culinary Water
 - a. Clarify temporary water connection for construction
- 7. Police & Court
 - a. Update fees per state code
 - b. Provide fee for police reports that include photos, audio, or video files
- 8. Animal-no changes
- 9. Miscellaneous
 - a. Provides fee for oversized photocopies
- 10. Recreation
 - a. Establishes park reservation cleaning deposit

Attachments

- 1) Redline Fee Schedule
- 2) Clean Fee Schedule
- 3) Comparison Spreadsheet.



COMPREHENSIVE FEE SCHEDULE

NOTE: Fee Amounts to be paid are those in effect at the time payment is required

July 2015 October 2017

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Section 1: Business Licensing Related

All businesses must pay the required base fee and any additional fee for their particular business classification, per the following table:

1.1 Business License Fees				
		I	License Fees	
	Business Classification	Base	Disproportionate	Total
1	Apartments – No Good Landlord Discount	100.00	115.00/unit	Varies
2	Apartments – Good Landlord Discount	100.00	29.00/unit	Varies
3	Mobile Home Parks – No Good Landlord Discount	58.00	130.00/pad	Varies
4	Mobile Home Parks – Good Landlord Discount	58.00	33.00/pad	Varies
5	Assisted Living	50.00	20.00	70.00
	Owners of two or more multiple family structures within the Ci Apartments include landlords/businesses with 3 or mor	ty need only pay one \$1 e single family rental u	00 base fee. <u>nits.</u>	
6	Automotive:	58.00	277.00	335.00
7	Banks	58.00	602.00	660.00
8	Beer Sales – Regulated by State (in addition to retail business license)	300.00	Plus 2,000.00 Faithful Observance Bond	300.00
9	Tavern	200.00	65.00	265.00
10 9	Business & Professional Services: • Animal Services (boarding, grooming, veterinary) • Architecture/Interior Design • Cash/Payday Loan • Copy/Printing Centers • Engineering/Planning/Surveying • Investments/Financial Planning • Mortgage Broker/Servicing • Office, General • Property Maintenance/Management (Janitorial, Rental, Yard Care) • Real Estate • Technical Professional, other Office, Mortgage, Engineering, Real Estate, Financial, Property Management, Real Estate, Interior Design, Tech, Design, Pet, Printing, Janitorial, Insurance, Investments, Cash until Payday, Copy Centers	58.00	42.00	100.00
11 10	Child Care Services/Preschools	58.00	12.00	70.00

	1.1 Business License Fee	S		
12 11	Construction/Contractor Services, & Manufacturing, &	58.00	207.00	265.00
	Contractor Services:			
	Construction/Contractor Services Abstruction (Convincemental Classical)			
	 Abatement (Environmental Cleanup) Contractor, Utah Construction Trades Licensing Act Rule, R156-55a-301, as amen 			
	 Fire Alarm Floor & Carpet Cleaning 			
	o Pest Control			
	 Restoration Services Window washing 			
	• Manufacturing			
	AssemblyAsphalt			
	<u>○ Food</u>			
	<u>Fabrication</u>Furniture			
	o General Manufacturing			
	o Glass o Machining			
	O Metal products			
	 Miscellaneous Molded products 			
	O Packaging			
	<u>Woodworking/Carpentry/Cabinets</u> Abatement (Environmental), Contractors, Excavation, Painting, Asphalt, Glass, Machining,			
	Manufacturing, Assembly, Landscaping, Fabrication, Moving, Installation, Woodworking,			
	Molded Products, Restoration Services, Service/Property Maintenance, Rail Car Logos, Repair, Packaging, Fire Protection, Draft/Fire Protection			
13 12	Convenience Stores: Prepaid: Gas With or Without Gas Sales	58.00	742.00	800.00
14	Convenience Stores: Pay Inside: Maverik	58.00	4,442.00	4,500.00
15 13	Grocery	58.00	957.00	1,015.00
16	Home Occupation	25.00	-	25.00
17 14	1	58.00	1,267.00	1,325.00
<u>15</u>	Mobile Food Service: Food trucks & carts	<u>58.00</u>		<u>58.00</u>
18 16	Pawn Shops/Used Goods/Antiques	58.00	942.00 Plus applicable pawnbroker	1,000.00
19 17	Personal Services (Including Schools):	58.00	42.00	100.00
	DanceGym (Exercise)			
	Health Service (Acupuncture, Hypnosis, Nutrition Counseling, Personal Trainer,			
	<u>etc.)</u> • Laundry			
	• Martial Arts/Self-Defense			
	Massage Therapy Music (Instruction, Studio, Services: Bands, DI, etc.)			
	• Photography			
	 Salon (Cosmetology, Esthetician, Nails, etc.) Independent licensee's within licensed salon-base rate only 			
	• School, Private			
	 Shoe Repair Massage Therapy, Salon, Laundry, Gym (Exercise), Self-Defense, Dance, Karate 			
2010		F0.00	42.00	100.00
20 <u>18</u>		58.00 58.00	42.00 372.00	100.00
21 19	Recreational Sports & Amusement Centers Recreation: Recreation (Swim, Tennis, etc.), Bowl	36.00	3/4.00	430.00
22 20		58.00	937.00	995.00
23 <u>21</u>	Refinery Restaurants:	58.00	277.00	335.00
23 21	• Catering	30.00	277.00	333.00
	• <u>Commissary</u>			
	Fast Food; Reception Center			
	• Restaurants;			

1.1 Business License Fees				
24 22	Rehabilitation	58.00	1,267.00	1,325.00
25 23	Retail/Wholesale/Rentals: Retail Sales, not otherwise categorized Rentals (Equipment, Furniture, Inflatables, Party Supplies, Storage, etc.) Wholesale trade, durable goods Wholesale trade, non-durable goods Sales, Wholesale/Distribution, Food Distribution, Rent	58.00	162.00	220.00
26 24	RV Resort	58.00	432.00	490.00
27 25	Sexually Oriented Business	1,000.00	-	1,000.00
26	Tavern	200.00	65.00	265.00
28 <u>27</u>	Temporary: Fireworks Parking Lot Sales Seasonal Sales (Christmas Trees, Shave Ice, etc.)	200.00	Plus applicable bond for firework sales	200.00
<u>28</u>	Tobacco Specialty Business (in addition to retail business license) Defined by Utah State Code 10-8-41.6(b): sale of tobacco products accounting for more than 35% total annual gross receipts: food and beverage products, excluding gasoline sales, is less than 45% of total annual receipts; and establishments not licensed as a pharmacy.	300.00		300.00
29	Transportation: - Air, Rail, Pipeline (Freight Yards, Support Services, etc.) - Fleet Management Services - Hauling Services - Moving (Business, Household, Machinery, Rigging) Passenger Transportation Servic - Towing & Impound Yards - Trucking, Freight Towing, Trailer, Truck	58.00	277.00	335.00
30	Warehouse/Storage/Distribution: Distribution, Storage, Warehouse	58.00	277.00	335.00
31	Other: Art Studio DVD Rental Assembly Asphalt Plant Frame Shop Miscellaneous Business, not otherwise categorized Research Vending Vending Art Studio, Animals Services, DVD Rental, Frame Shop, Job, Music, Photography, None/Misc., Research, Vending, Bar Employee Card (for 3 years)	58.00	12.00	70.00
*New business licenses shall be prorated on a quarter year basis.				

1.2 Business License Bonds	
Beer Bond (Annual)	\$2,000 Faithful Observance
Fire Works Stand	\$300 Cash Bond
Pawnbroker/Used Goods Dealer	\$5,000 Bond

Cash Deposits/Bonds are refundable.

1.3 Event Fees

(event fees waived for bona fide non-profit events/organizations)

On City Owned Property, (Event Organizer)	\$100/day, plus \$300 cleaning deposit
Mobile Food Vendor, event permit	\$35/event (3 day max.)
Inflatables (bounce house, slides, etc.)	\$35/event, plus \$300 damage deposit
City Spons	ored Events
Mobile Food Vendor, event	\$35/event \$135/event, city power supplied
<u>Inflatables (bounce house, slides, etc.)</u>	\$35/event, plus \$300 damage deposit

1.4 Home Occupations

Home occupations that meet the following criteria are exempt from business licensure and fees:

- 1. Is operated only occasionally and is an individual under 18 years of age; or
- 2. A home business, whose combined offsite impact of the home business and the primary residential use does not materially exceed the offsite impact of the primary residence alone.

Regardless of home occupation licensure, all home occupations are required to comply with NSL Code Section 10-10-5, Home Occupations, as amended.

Home occupations, not meeting the above criteria or	\$25
those requesting licensure voluntarily	<u>\$23</u>

1.5 Late Fees *Percentage accessed on total license renewal fee		
Late Renewal Fee (after February 1st)	25% Penalty	
Late Renewal Fee (after March 1st)	50% Penalty	
Late Renewal Fee (After April 15 th)	100% Penalty	
All food remaining outstanding as of April 15th will be referred to the City Program for further action		

All fees remaining outstanding as of April 15th will be referred to the City Prosecutor for further action.

Section 2: Community Development

2.1 Planning & Zoning Applications	
Zone ChangeZoning Application (Code Amendment or Rezone)	\$ 50 200
Public Hearing Notice	<u>\$75</u>
Variance Request/Administrative Appeal	\$250
Conditional Use Permit	\$25
Site Plan Review-Base Fee	\$200
Plus: Commercial Site Plan -(over 1 acre)	\$100/acre
Plus: Multi-Family Residential Site Plan Review	<u>\$125/unit</u>
Annexation (greater than 10 acres)	\$250 +\$25/acre
Natural Resources Excavation	<u>\$500</u>

2.2 Development Review		
Subdivision & Planned Unit Development (PUD)		
Concept <u>Plan or</u> <u>General Development Plan</u>	\$500 Minimum*	
Preliminary Plan	\$125 per lot minimum *	
Preconstruction Hearing Final Plat	\$375_per lot minimum*	
Acceptance		
Amendments to recorded plats	\$500	
Minor Lot Line Adjustments (administrative approval)	<u>\$100</u>	
Construction Inspection of Public Improvements	See Section 3.2 Engineering Fees	

*Note: Subdivision and PUD fees shall be paid for at the appropriate review stage; Fees collected shall be a deposit against actual and direct engineering costs incurred by Development. If fees collected exceed direct engineering or installation costs, excess fees shall be refunded to the Developer. If fees collected are less than direct engineering or installation costs, remaining fees due the City shall be billed to and paid for by the Developer. All account balances shall be reconciled prior to the approval and commencement of the one-year warranty period. Current billing rate for services performed by the City Engineer Department is eighty-five dollars (\$85) per hour.

2.3 Geotechnical Revie	w
Geo Hazard Investigation-Scoping Meeting	<u>\$500</u>
Geo Hazard Investigation Permit & Review Actual costs incurred by the City's Geotech Consultant shall be paid by the applicant. Deposited funds shall be applied to the actual costs as billed to the city. Review activities will be discontinued if retained balance falls below \$500, until additional funds are deposited. All remaining balance shall be refunded upon conclusion of Geo Hazard Review.	<u>\$5,000 deposit</u>

2.4 Miscellaneous		
Maps-Zoning (Black & White)	\$2	
Maps-Zoning (Color)	\$4	
Maps, Other, depending on size	\$ to be determined	
Cash Deposits/Bonds are refundable.		

Section 3: Engineering Fees

3.1 Excavation & Site Grading			
Application Fee	<u>\$50</u>		
Additional Fees Bel	<u>ow</u>		
Boring Pit or Pothole	<u>\$50 each</u>		
Road Cut/Excavation	<u>\$0.25/sq. ft.</u>		
1. Road 3 years or less, minimum charge (new construction only, no cut period applies to all utility companies)	<u>\$500</u>		
2. Road 4-7 years, minimum charge	<u>\$300</u>		
3. Road age 8 years or older, minimum	<u>\$150</u>		
Sealing/asphalt preservation of surface restoration	<u>\$0.50/ sq. ft.</u>		
Bond of Indemnity (3 year warranty)	<u>Paved areas \$5,000</u> <u>Unpaved areas \$2,000</u>		
Curb & Gutter Sawcut Only	\$0.50/linear foot \$500 cash completion bond		
Sidewalk Replacement Only	\$0.50/linear foot \$500 cash completion bond		
Grading Permit	Plus \$100/acre or portion thereof		

3.2 Improvement Bonds			
<u>Dedicated Public Improvements</u>	100% City Engineer's Estimate		
Public Improvements Guarantee	10% City Engineer's Estimate One (1) year warranty, after final inspection		

3.3 Infrastructure Inspections			
Subdivision Improvement Inspection	1% City Engineer's Estimate Public Improvements		
Site Plan Improvements (Commercial & Multi-Family)	\$500.00/Site		

3.4 Storm Water Violation Fees *The following fees apply for new construction/remodels*			
SWPPP Review	<u>\$50.00</u>		
SWPPP Inspection (per year)	\$150.00 Single Family Lot \$400.00 Commercial/Multi-Family Site		
SWPPP Violation Bond (refundable)*	\$500.00 Single Family Lot \$1,500.00 Commercial		
SWPPP Violation	\$100.00/event (minimum) or actual costs incurred for clean-up		

*SWPPP violations will be charged against refundable bond. If retained balance falls below \$200 for single family lots or \$500 for commercial and multi-family site plans. All construction activities must cease until additional funds are deposited. Any remaining balance shall be refunded upon conclusion of construction when all BMPs have been removed from site.

Section 4: Construction Related

n Building Code 1997 Edition
Building Permit Fee
Building Permit Fee
See section 4
\$500.00
\$40 per linear foot
Minimum \$1,000

4.2 Sign Permits		
Free Standing	\$100.00	
Marquees	\$75.00	
Façade Changes	\$30.00	

Section 5: Connection & Development (Impact Fees)

5.1 Parks		
Development (Impact) Fee Residential		
Low-Density Dwelling Unit (single family detached)	\$2,200	
Medium or High Density Dwelling Unit	\$1,800	
Eaglewood Subdivisions	Exempt	

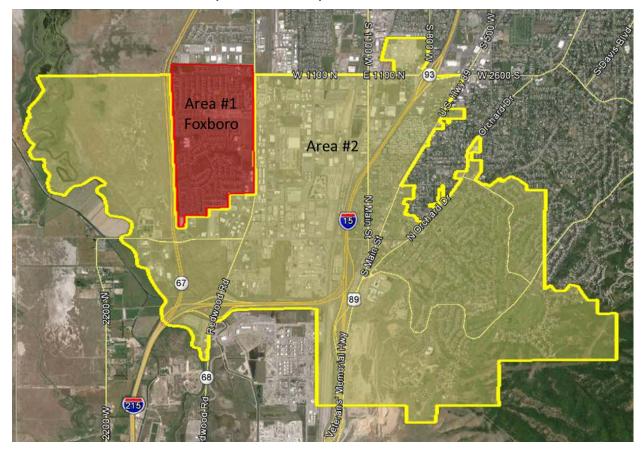
5.2 Culinary Water					
	Connection Fee	Development (impact) Fee Residential		Development (Impact) Fee Commercial	
		Service Area #1 (Foxboro)	Service Area #2	Commercial	
3/4" Meter	\$350	\$2,700	\$3,250	\$3,250	
1" Meter	\$400	-	\$6,500	\$6,500	
1½ "Meter	\$800	-	-	\$19,500	
2" Meter	\$1,800	-	-	\$38,200	
3" Meter	\$3,900	-	-	\$108,800	
4" Meter	\$4,800	-	-	\$217,950	
Multi-Family/D.U.	See Above	\$2,700	\$3,250	-	

- Connection Fees noted above represent the actual costs of meters and associated hardware and the costs incurred by the City related to installation of water meters.
- Development Fees noted above are the City's adopted impact fees for culinary water.
- In all commercial & industrial developments, the culinary water development fee will be assessed on each individual permit.
- In all residential developments, 100% of the culinary water development fee is to be paid by applicant at time of development approval. Non-residential developments will be assessed on each individual permit.
- Development fees for separate laterals serving outdoor culinary water for landscape purposes shall be based on lateral size as shown in the "Commercial & Industrial Areas" table above, regardless of Land Use.

5.3 Secondary Water					
	Connection Fee	Development (Impact) Fee Residential/Commercial			
		Service Area #1 (Foxboro)	Service Area #2		
3/4" Meter	\$350	\$615/1,000 sq. ft. irrigable area	-		
1" Meter	\$400	\$615/1,000 sq. ft. irrigable area	-		
1½ "Meter	\$800	\$615/1,000 sq. ft. irrigable area	-		
2" Meter	\$1,800	\$615/1,000 sq. ft. irrigable area	-		
3" Meter	\$3,900	\$615/1,000 sq. ft. irrigable area	-		
4" Meter	\$4,800	\$615/1,000 sq. ft. irrigable area	-		

- Secondary water fees apply only to City Service Area #1, or the Foxboro Area (and similar developments) west of Redwood Road.
- This development fee is simply a pass-through fee, payable to the City on behalf of the Weber Basin Water Conservancy District.
- For all residential development within Service Area #1, 100% is to be paid by the applicant at the time of development approval;
- Non-residential developments within Service Area #1 will be assessed on each individual permit.
- Includes commercial, school, church, fire station, library, and other non-residential development types.

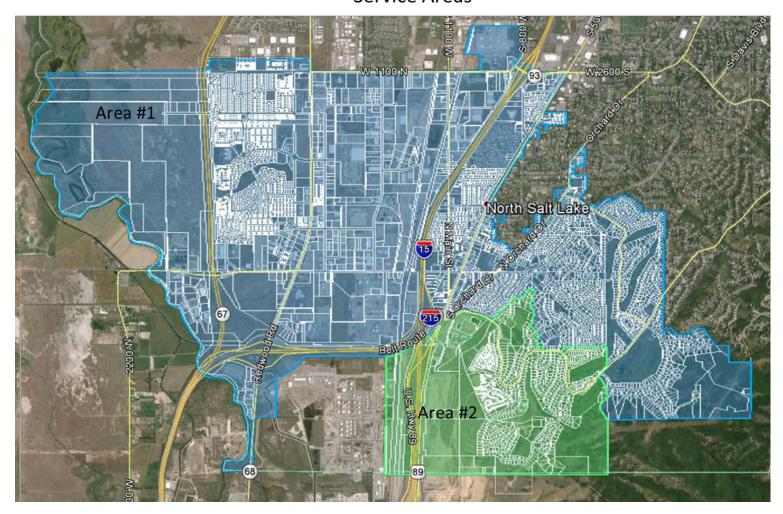
Culinary & Secondary Water Service Areas



5.4 Storm Water				
Development (New Cons	Residential		Commercial, Industrial, Other	
Service Area #1	Service Area #2	Developer Paid	Paid with Bldg. Permit	Paid with Bldg. Permit
\$0.12/sq. ft. impervious surface	\$0.70/sq. ft. impervious surface	50%	50%	100%

- Service Area #1 includes all City areas traditionally served until August 2007;
- Service Area #2 was created in August 2007 to delineate the special needs and costs relating to areas south of Eagleridge Drive, including the Eaglepointe, Scenic Hills, and other subdivision areas lying south to the City and County boundary line
- (Reference & Map: August 2007 Impact Fee Study & Analysis, LYRB, Inc).

Storm Water Service Areas



5.5 Roadway Impact Fees				
Resid	ential	Non-Residential		
Single Family Dwelling	\$1,890/dwelling unit	Commercial	\$850/1,000 sq. ft. Building Space	
Multi-Family Dwelling	\$1,320/dwelling unit	Industrial	\$560/1,000 sq. ft. Building Space	

5.6 Public Safety Impact Fees South Davis Metro Fire Agency

This fee relates only to fire protection and is simply a pass-through fee, payable to the South Davis Metro Fire Agency. *As amended by South Davis Metro Fire Agency*

payable to the South Davis Metro Fire Agency. "As amended by South Davis Metro Fire Agency"			
Residential		Non-Residential	
Single Family Dwelling	\$ <mark>471<u>644</u>/dwelling</mark> unit	Hotel/Motel	\$ 428 1,085
Multi-Family Dwelling	\$ <mark>471<u>644</u>/dwelling</mark> unit	General Commercial	\$ 240 250
Nursing/Assisted Living	\$ 471 <u>644</u> /room	Office	\$ 11 4 <u>133</u>
		Schools/ Education Centers	\$ 350 683
		Churches/ Meeting Places	\$ 106 <u>378</u>
		Industrial	\$ 25 <u>107</u>

5.7 Police Capital Facility Fees					
Res	idential		Non-Residential		
Single Family Dwelling	\$245/dwelling unit	Hotel/Motel	\$160/room		
Multi-Family Dwelling	\$335/dwelling unit	Commercial	\$310/1,000 sq. ft. Building Space		
		Office	\$20/1,000 sq. ft. Building Space		
		Schools	\$165/1,000 sq. ft. Building Space		
		Churches	\$105/1,000 sq. ft. Building Space		
		Industrial	\$20/1,000 sq. ft. Building Space		

Section 6: User Fees/Rates

	6.1 Culinary & Secondary Water							
	Service Area #2							
Customer	Classes	Bas	e Charges	0vera	Overage Charges (per 1,000 gallons)			
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	8,001- 30,000	30,001- 75,000	75,001- 100,000	100,001+	
3/4" Above 350 E	Residential	\$24.89	8,000	\$1.53	\$1.81	\$2.86	\$3.95	
1" Above 350 E	Residential	\$34.95	8,000	\$1.53	\$1.81	\$2.86	\$3.95	
3/4 " Below 350 E	Residential	\$24.89	8,000	\$1.22	\$1.53	\$2.42	\$3.29	
HOA/PUD Outdoor Only				al Properties				
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	10,001- 30,000	30,001- 75,000	75,001- 100,000	100,001+	
3/4"	Commercial	\$24.89	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
1"	Commercial	\$34.98	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
1 ½"	Commercial	\$69.92	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
2"	Commercial	\$100.52	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
3"	Commercial	\$149.58	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
4"	Commercial	\$201.09	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
6"	Commercial	\$500.57	10,000	\$1.89	\$1.89	\$1.89	\$1.89	
10"	Commercial	\$1,676.98	10,000	\$1.89	\$1.89	\$1.89	\$1.89	

Exceptions to Water Rates**: The City Manager or designee, with approval of the Mayor, shall have the authority to reduce the posted water user rates up to 50% if deemed necessary or prudent, on a case-by-case basis. Examples of rate exceptions include, but are not limited to, xeriscape or similar landscaping efforts, prolonged absence or illness, temporary indigence, and/or other cases where service is not generally used daily on the premises, and/or where water used is not generally greater than 10,000 gallons per month.

6.2 Culinary Water Service Area #1 (Foxboro)						
		Serv	ice Area #1 (roxboroj		
Culinary Water Indoor Only Rates Base Charges		Overage Charges (per 1,000 gallons)				
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	6,001-10,000 10,001-20,000 20,00		20,001+
3/4"	Residential	\$16.94	6,000	\$0.99	\$1.62	\$3.22

6.3 Secondary Water									
	Service Area #1 (Foxboro)								
Culinary Water Rate	•	Bas	e Charges	Overage Cl	harges (per 1,000	gallons)			
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	10,001-20,000	40,001+				
3/4"	Residential	\$14.55	10,000	\$0.99	\$1.62	\$3.22			
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	10,001-20,000	20,001-40,000	40,001+			
3/4"	Commercial	\$14.55	10,000	\$1.02	\$1.02	\$1.02			
1"	Commercial	\$20.37	10,000	\$1.02	\$1.02	\$1.02			
1 ½"	Commercial	\$40.74	10,000	\$1.02	\$1.02	\$1.02			
2"	Commercial	\$58.20	10,000	\$1.02	\$1.02	\$1.02			
4"	Commercial	\$120.28	10,000	\$1.02	\$1.02	\$1.02			

6.4 Culinary Water-Multi-Dwelling Unit Development Service Area #1 & #2						
Customer Class Base Charges						
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	5,001+ (per 1,000 gallons)		
Multi-Unit (fee per unit)	Residential	\$15.86	5,000	\$1.53		

6.5 Storm Water -Rates						
Storm Water Rate Per ESU \$6.00						
ESU=Equivalent Surface Unit; 3,900 sq. ft. of impervious area						

6.6 Miscellaneous Water Related						
Fire Hydrant Temporary Construction Connection Contact Dublic Works Dont for Application	\$35.00	Up to 25,000 gallons Overage \$1.40/1,000 gallons will be charged per adopted water schedule				
Contact Public Works Dept. for Application Hydrant Meter Deposit	\$2,000	(refundable)				
Try drafte Meter Deposit	Ψ2,000	(Teranadie)				

Waste of water:

Anyone using water in violation of Ordinance 01-04R shall, upon first violation per calendar year, be warned in writing by the Public Works Director or his designee against further illegal use, and upon second violation per calendar year, shall be assessed a water user fee of \$100.00. Penalty amount will increase by \$50.00 with each repeat violation per calendar year. Such fee shall become part of the water bill of that person or of the property whereon such use occurred.

Fire Sprinkler Connection	4"	\$200.00	
Annual Charge billed monthly at rate of	6"	\$300.00	
\$1.50 per inch, per month	8"	\$400.00	
Irrigation Meter Service Annual Connection Fee	No Ch	arge	
Turn on fee (non-payment, during business hours)	\$50.00		
Turn on fee (non-payment, after business hours)	\$150.00		
Water Meter Tampering Fee	\$250.00		
	3/4" & 1"	\$70.00	
	1 ½"	\$120.00	
Water Corrige Deposits	2" \$175		
Water Service Deposits	3" \$27.		
	4" \$600		
	6"	\$1,100.00	

6.7 Sanitation-Rates				
Recycling Collection	\$4.10/month			
(One Container, Bi-Weekly)	\$ 1120/ monen			
Garbage Collection	\$10.95/month			
First Container	\$10.75/ Hollti			
Garbage Collection	\$10.95/month			
Additional Container(s)	\$10.75/11l01ltf1			
Garbage Collection				
Reduced rate if absent from home a minimum of 2	\$2.25/month			
months, container must be picked up by City or secured.				
Garbage Service Deposit	\$30.00			

Section 7: Police & Court Fees

7.1 Court Fees				
Small Claims Filing Fee	\$60			
(\$2,000 claim or less)	400			
Small Claims Filing Fee	\$100			
(\$2,001-\$7,500 claim)	\$100			
Small Claims Filing Fee	\$185			
(\$7,501-\$ 10 <u>11</u> ,000 claim)	\$103			
*Or as otherwise as specified in Utah Code Annotated 78A-2-301, as amended: Filing Fees Effective May 12, 2009.				
Expungement Fee	\$135			

7.2 Police Fees * The Police Chief may waive or reduce police related fees when deemed necessary and reasonable.*				
Police Report (Reports requiring greater than 1 hour research and processing will be charged per section 9.1)	\$10 each			
Photographs/Audio Files/Video Files (Reports requiring greater than 1 hour research and processing will be charged per section 9.1)	\$25 Media files requiring more than one cd/dvd requestor must supply storage device			
Police Response (False Burglar Alarms-Residential)	\$50 per occurrence*			
Police Response (False Burglar Alarms-Commercial)	\$100 per occurrence*			
*First three (3) occurrences per	r calendar year are free of charge.			
Fingerprinting-Resident (includes 2 cards)	\$5			
Fingerprinting-Non-Resident (includes 2 cards)	\$10			
Fingerprinting (additional cards)	\$1			
Criminal History-Resident* (BCI Report)	\$15			
Criminal History-Non-Resident* (BCI Report)	\$20			
*No charge if required as a conditi	on of employment with the City.			
Sex Offender Registration Fee	\$25 annual registration fee (non-refundable			
(Part 1)				

Section 8: Animal Related

8.1 Animal Licensing Per Current Davis County Fee Schedule; Subject to Change without Notice.						
License Type	Do	gs	Ca	its		
	1 Year	3 year	1 year	3 year		
Unsterilized/no microchip	\$40	\$120	\$15	\$45		
Sterilized/no microchip	\$20	\$45	\$10	\$24		
Unsterilized with microchip	\$30	\$90	\$10	\$30		
Sterilized with microchip	\$15	\$40	\$5	\$10		
Senior Citizens (60+) Sterilized with microchip	Lifetim	ne \$25	Lifetin	ne \$10		
Transfer Fee	\$5)	\$	5		
Replacement Tag	\$6 \$6		6			
Late License Fee	\$20 \$20			20		
Dog Kennel License (NSL City Fee)	\$100					

8.2 Domestic	Farm Animal
Domestic Farm Animal (annual)	\$40

Section 9: Miscellaneous

9.1 General Records Requests (records, compilation, editing, copies, etc.)				
Photocopies-Single Sided	\$0.25 each page			
Photocopies-Single Sided-Color	\$0.50 each page			
Photocopies-Double Sided	\$0.50 each page			
Photocopies-Double Sided-Color	\$1.00 each page			
Photocopies-Oversize	Actual Cost Incurred for Outsourced Printing			
Certification of Copies	\$2.00 per page			
Research, compilation, editing, etc.	\$18.00 per hour			
Upon request	(1 hour minimum charge)			
\$5.00				
Minimum Search Fee	(Free-first 15 minutes or for inspection of			
	existing records)			
Fees in accordance with GRAMA, or Government Records Access Management Act (Current UT Code §63-2-203, subject to change without notice).				
City Resolution No. 03-17R, adopted on November 18 th , 2003:				
Search fees exceeding \$10.00 may require requestor to prepay fee estimate.				
Report-Financial or Budget	\$5.00 each			
Either report is accessible and printable free of charge at www.nslcity.org.				

9.2 Miscellaneous Fees		
Bicycle Registration-One Time	\$2.00	
Returned Check Fee	\$20.00	
Credit Card Use Fee (Transactions greater than \$500)	Flat 2%	

Section 10: Parks & Recreation Fees

10.1 Eaglewood Golf Course							
	(All fees include Utah Sales Tax)*						
		9-Hole	18-Hole				
	Monday thru Sunday	\$15.00	\$30.00				
1. Green Fees	Junior (17 and under) (weekday-designated times)	\$8.00	\$16.00				
	Senior (60+) (weekday-designated times)	\$11.00	\$22.00				
	Junior & Senior Designated Times	_	Γuesday: All Day hursday: Until 11 a.m.				
2. Punch Pass	Regular (20, 9-Hole Rounds)		220.00				
(Monday- Thursday no holidays)	Junior (20, 9-Hole Rounds)	\$160.00					
	,	9-Hole	18-Hole				
3. Cart Fees	Single Rider	\$7.00	\$14.00				
	Trail Fee	\$5.00	\$10.00				
4. Driving Range	Range Balls	\$4/small basket	\$7/large basket				
4. Driving Range	Individual Season Pass	\$355.00					
		Monday	\$42.00				
		Tuesday	\$42.00				
	Includes \$5 merchandise	Wednesday	\$46.00				
5. Corporate Tournaments	credit (except Monday and	Thursday	\$46.00				
	Tuesday)	Friday	\$49.00				
		Saturday	Flat fee for large groups or shotguns; \$49				
		Sunday	Flat fee for large groups or shotguns; \$49				
	Lunchoon /Dinney /Other	Weeknight	\$450.00				
6. Banquet Facility	Luncheon/Dinner/Other	Weekend	\$550.00				
Rental	Wadding Pagantian	Weeknight	\$900.00				
	Wedding Reception	Weekend Event	\$1,100.00				

^{*} Adjustment of Fees: The Golf Director, with approval of the Mayor, shall have the authority to reduce the posted fees at Eaglewood if deemed necessary

(Adjustments to Banquet Facility Rental Fees shall be considered on a case-by-case basis).

10.2 Park Bowery Reservations					
	Weekday Rates (M-Th)			Weekend Rates (F-Sun & Holidays)	
Location	Time	Resident	Non-Resident	Resident	Non-Resident
Legacy Park #1	10:00-2:00/4:00-8:00	100.00	150.00	120.00	200.00
Large Pavilion East side	ALL DAY (10:00-8:00)	200.00	300.00	240.00	400.00
Legacy Park #2	10:00-2:00/4:00-8:00	50.00	60.00	60.00	70.00
Near Splash Pad Middle	ALL DAY (10:00-8:00)	100.00	120.00	120.00	140.00
Legacy Park #3	10:00-2:00/4:00-8:00	50.00	50.00	60.00	70.00
Near Basketball courts West side	ALL DAY (10:00-8:00)	100.00	70.00	120.00	140.00
	40.00.00.00.00.00	25.00	50.00	25.00	FF 00
Foxhollow Park	10:00-2:00/4:00-8:00 ALL DAY (10:00-8:00)	25.00 35.00	50.00 70.00	35.00 70.00	55.00 100.00
Hatch Park #1	10:00-2:00/4:00-8:00	25.00	25.00	35.00	55.00
Pavilion South side	ALL DAY (10:00-8:00)	35.00	55.00	70.00	100.00
Hatch Park #2	10:00-2:00/4:00-8:00	15.00	45.00	20.00	40.00
Pavilion North Side	ALL DAY (10:00-8:00)	30.00	80.00	35.00	75.00
Wild Rose	10:00-2:00/4:00-8:00	35.00	45.00	45.00	55.00
Trail head park	ALL DAY (10:00-8:00)	60.00	80.00	80.00	100.00
Tunnel Springs	10:00-2:00/4:00-8:00	35.00	45.00	45.00	55.00
Pavilion North End	ALL DAY (10:00-8:00)	60.00	80.00	80.00	100.00
Veteran's	10:00-2:00/4:00-8:00	35.00	45.00	45.00	55.00
Memorial Amphitheater	ALL DAY (10:00-8:00)	60.00	80.00	80.00	100.00

^{*}A refundable \$200 cleaning deposit required for all park reservations.

10.3 Playing Field Reservations					
		Weekday Rates (M-Th)		Weekend Rates (F-Sat) No Reservation on Sunday	
Location	Time	Resident Non- Resident		Resident	Non-Resident
Legacy Park Field #1 West	2 hour block	6.00	10.00	10.00	12.00
Legacy Park Field #2 Center	2 hour block	6.00	10.00	10.00	12.00
Legacy Park Field #3 East	2 hour block	6.00	10.00	10.00	12.00
Hatch Baseball South	2 hour block	6.00	10.00	10.00	12.00
Hatch Baseball North	2 hour block	6.00	10.00	10.00	12.00



COMPREHENSIVE FEE SCHEDULE

NOTE: Fee Amounts to be paid are those in effect at the time payment is required

October 2017

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Section 1: Business Licensing Related
All businesses must pay the required base fee and any additional fee for their particular business classification, per the following table:

	All businesses must pay the required base fee and any additional fee for their particular busines 1.1 Business License Fees	s classification, p	er the following table.	
			License Fees	
	Business Classification	Base	Disproportionate	Total
1	Apartments – No Good Landlord Discount	100.00	115.00/unit	Varies
2	Apartments – Good Landlord Discount	100.00	29.00/unit	Varies
3	Mobile Home Parks – No Good Landlord Discount	58.00	130.00/pad	Varies
4	Mobile Home Parks – Good Landlord Discount	58.00	33.00/pad	Varies
5	Assisted Living	50.00	20.00	70.00
	Owners of two or more multiple family structures within the City nee Apartments include landlords/businesses with 3 or more sing	d only pay one \$1 le family rental u	00 base fee. nits.	
6	Automotive	58.00	277.00	335.00
7	Banks	58.00	602.00	660.00
8	Beer Sales – Regulated by State (in addition to retail business license)	300.00	Plus 2,000.00 Faithful Observance Bond	300.00
9	Business & Professional Services: • Animal Services (boarding, grooming, veterinary) • Architecture/Interior Design • Cash/Payday Loan • Copy/Printing Centers • Engineering/Planning/Surveying • Investments/Financial Planning • Mortgage Broker/Servicing • Office, General • Property Maintenance/Management (Janitorial, Rental, Yard Care) • Real Estate • Technical Professional, other	58.00	42.00	100.00
10	Child Care Services/Preschools	58.00	12.00	70.00
11	Construction/Contractor Services & Manufacturing: Construction/Contractor Services Abatement (Environmental Cleanup) Contractor, Utah Construction Trades Licensing Act Rule, R156-55a-301, as amended Fire Alarm Floor & Carpet Cleaning Pest Control Restoration Services Window washing Manufacturing Assembly Asphalt Food Fabrication Furniture General Manufacturing Glass Machining Metal products Miscellaneous Molded products Packaging Woodworking/Carpentry/Cabinets	58.00	207.00	265.00
12	Convenience Stores: With or Without Gas Sales	58.00	742.00	800.00
13	Grocery	58.00	957.00	1,015.00
14	Hotel/Motel	58.00	1,267.00	1,325.00

	1.1 Business License Fees			
15	Mobile Food Service: Food trucks & carts	58.00	NA	58.00
16	Pawn Shops/Used Goods/Antiques	58.00	942.00 Plus applicable p awnbroker bond	1,000.00
17	Personal Services: Dance Gym (Exercise) Health Service (Acupuncture, Hypnosis, Nutrition Counseling, Personal Trainer, etc.) Laundry Martial Arts/Self-Defense Massage Therapy Music (Instruction, Studio, Services: Bands, DJ, etc.) Photography Salon (Cosmetology, Esthetician, Nails, etc.) Independent licensee's within licensed salon-base rate only School, Private Shoe Repair	58.00	42.00	100.00
18	Pharmacy	58.00	42.00	100.00
19	Recreational Sports & Amusement Centers	58.00	372.00	430.00
20	Refinery	58.00	937.00	995.00
21	Restaurants: • Catering • Commissary • Fast Food • Reception Center • Restaurants	58.00	277.00	335.00
22	Rehabilitation	58.00	1,267.00	1,325.00
23	Retail/Wholesale/Rentals: Retail Sales, not otherwise categorized Rentals (Equipment, Furniture, Inflatables, Party Supplies, Storage, etc.) Wholesale trade, durable goods Wholesale trade, non-durable goods	58.00	162.00	220.00
24	RV Resort	58.00	432.00	490.00
25	Sexually Oriented Business	1,000.00	-	1,000.00
26	Tavern	200.00	65.00	265.00
27	Temporary • Fireworks • Parking Lot Sales • Seasonal Sales (Christmas Trees, Shave Ice, etc,)	200.00	Plus applicable bond for firework sales	200.00
28	Tobacco Specialty Business (in addition to retail business license) Defined by Utah State Code 10-8-41.6(b): sale of tobacco products accounting for more than 35% total annual gross receipts; food and beverage products, excluding gasoline sales, is less than 45% of total annual receipts; and establishments not licensed as a pharmacy.	300.00	NA	300.00
29	Transportation: • Air, Rail, Pipeline (Freight Yards, Support Services, etc.) Fleet Management Services • Hauling Services • Moving (Business, Household, Machinery, Rigging) Passenger Transportation Services • Towing & Impound Yards • Trucking, Freight	58.00	277.00	335.00
30	Warehouse/Storage/Distribution	58.00	277.00	335.00
31	Other: Art Studio DVD Rental Assembly Asphalt Plant Frame Shop Miscellaneous Business, not otherwise categorized Research Vending Vending	58.00	12.00	70.00
*Ne	ew business licenses shall be prorated on a quarter year basis.			

1.2 Business License Bonds				
Beer Bond (Annual)	\$2,000 Faithful Observance			
Fire Works Stand	\$300 Cash Bond			
Pawnbroker/Used Goods Dealer \$5,000 Bo				
Cash Deposits/Bonds are refundable.				

1.3 Event Fees (event fees waived for bona fide non-profit events/organizations)			
On City Owned Property, (Event Organizer)	\$100/day, plus \$300 cleaning deposit		
Mobile Food Vendor, event permit \$35/event (3 day max			
Inflatables (bounce house, slides, etc.)	\$35/event, plus \$300 damage deposit		
City Sponsored Events			
Mobile Food Vendor, event	\$35/event \$135/event, city power supplied		
Inflatables (bounce house, slides, etc.) \$35/event, plus \$300 damage dep			

1.4 Home Occupations

Home occupations that meet the following criteria are exempt from business licensure and fees:

- 1. Is operated only occasionally and is an individual under 18 years of age; or
- 2. A home business, whose combined offsite impact of the home business and the primary residential use does not materially exceed the offsite impact of the primary residence alone.

Regardless of home occupation licensure, all home occupations are required to comply with NSL Code Section 10-10-5, Home Occupations, as amended.

Home occupations, not meeting the above criteria or	\$25
those requesting licensure voluntarily	\$23

1.5 Late Fees	
*Percentage accessed on total license renewal fee	
Late Renewal Fee (after February 1st)	25% Penalty
Late Renewal Fee (after March 1st)	50% Penalty
Late Renewal Fee (After April 15th)	100% Penalty
All fees remaining outstanding as of April 15 th will be referred to the City Prosecutor for further action.	

Section 2: Community Development

2.1 Planning & Zoning Applications	
Zoning Application (Code Amendment or Rezone)	\$200
Public Hearing Notice	\$75
Variance Request/Administrative Appeal	\$250
Conditional Use Permit	\$25
Site Plan Review-Base Fee	\$200
Plus: Commercial Site Plan (over 1 acre)	\$100/acre
Plus: Multi-Family Residential Site Plan Review	\$125/unit
Annexation (greater than 10 acres)	\$250 +\$25/acre
Natural Resources Excavation	\$500

2.2 Development Review	
Subdivision	
Concept Plan or General Development Plan	\$500
Preliminary Plan	\$125 per lot
Final Plat	\$375 per lot
Amendments to recorded plats	\$500
Minor Lot Line Adjustments (administrative approval)	\$100
Construction Inspection of Public Improvements	See Section 3.2 Engineering Fees

2.3 Geotechnical Review	
Geo Hazard Investigation-Scoping Meeting	\$500
Geo Hazard Investigation Permit & Review Actual costs incurred by the City's Geotech Consultant shall be paid by the applicant. Deposited funds shall be applied to the actual costs as billed to the city. Review activities will be discontinued if retained balance falls below \$500, until additional funds are deposited. All remaining balance shall be refunded upon conclusion of Geo Hazard Review.	\$5,000 deposit

Section 3: Engineering Fees

3.1 Excavation & Site Grading	
Application Fee	\$50
Additional Fees Below	
Boring Pit or Pothole	\$50 each
Road Cut/Excavation	\$0.25/sq. ft.
1. Road 3 years or less, minimum charge (new construction only, no cut period applies to all utility companies)	\$500
2. Road 4-7 years, minimum charge	\$300
3. Road age 8 years or older, minimum	\$150
Sealing/asphalt preservation of surface restoration	\$0.50/ sq. ft.
Bond of Indemnity (3 year warranty)	Paved areas \$5,000 Unpaved areas \$2,000
Curb & Gutter Sawcut Only	\$0.50/linear foot \$500 cash completion bond
Sidewalk Replacement Only	\$0.50/linear foot \$500 cash completion bond
Grading Permit	Plus \$100/acre or portion thereof

3.2 Improvement Bonds	
Dedicated Public Improvements	100% City Engineer's Estimate
Public Improvements Guarantee	10% City Engineer's Estimate One (1) year warranty, after final inspection

3.3 Infrastructure Inspections	
Subdivision Improvement Inspection	1% City Engineer's Estimate Public Improvements
Site Plan Improvements (Commercial & Multi-Family)	\$500/Site

3.4 Storm Water Violation Fees *The following fees apply for new construction/remodels*	
SWPPP Review	\$50
SWPPP Inspection (per year)	\$150 Single Family Lot \$400 Commercial/Multi-Family Site
SWPPP Violation Bond (refundable)*	\$500 Single Family Lot \$1,500 Commercial
SWPPP Violation	\$100/event (minimum) or actual costs incurred for clean-up

^{*}SWPPP violations will be charged against refundable bond. If retained balance falls below \$200 for single family lots or \$500 for commercial and multi-family site plans. All construction activities must cease until additional funds are deposited. Any remaining balance shall be refunded upon conclusion of construction when all BMPs have been removed from site.

Section 4: Construction Related

4.1 Building Permits	
Permit Fee	Per Schedule In Uniform Building Code 1997 Edition
Standard Plan Check-Residential	50% of Building Permit Fee
Standard Plan Check-Commercial	65% of Building Permit Fee
Connection & Development (Impact) Fees	See section 4
Plan Check Deposit	\$500
Concrete Imp. Guarantee Bond	\$40 per linear foot Minimum \$1,000

4.2 Sign Permits	
Free Standing	\$100
Marquees	\$75
Façade Changes	\$30

Section 5: Connection & Development (Impact Fees)

5.1 Parks				
Development (Impact) Fee Residential				
Low-Density Dwelling Unit (single family detached)	\$2,200			
Medium or High Density Dwelling Unit	\$1,800			
Eaglewood Subdivisions	Exempt			

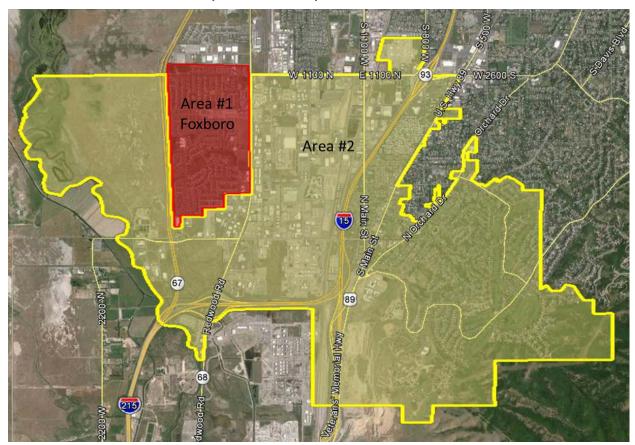
5.2 Culinary Water					
	Connection Fee	Development Reside		Development (Impact) Fee Commercial	
		Service Area #1 (Foxboro)	Service Area #2	Commercial	
3/4" Meter	\$350	\$2,700	\$3,250	\$3,250	
1" Meter	\$400	-	\$6,500	\$6,500	
1½ "Meter	\$800	-	-	\$19,500	
2" Meter	\$1,800	-	-	\$38,200	
3" Meter	\$3,900	-	-	\$108,800	
4" Meter	\$4,800	-	-	\$217,950	
Multi-Family/D.U.	See Above	\$2,700	\$3,250	-	

- Connection Fees noted above represent the actual costs of meters and associated hardware and the costs incurred by the City related to installation of water meters.
- Development Fees noted above are the City's adopted impact fees for culinary water.
- In all commercial & industrial developments, the culinary water development fee will be assessed on each individual permit.
- In all residential developments, 100% of the culinary water development fee is to be paid by applicant at time of development approval. Non-residential developments will be assessed on each individual permit.
- Development fees for separate laterals serving outdoor culinary water for landscape purposes shall be based on lateral size as shown in the "Commercial & Industrial Areas" table above, regardless of Land Use.

	5.3 Secondary Water				
	Connection Fee	Development (Impact) Fee Residential/Commercial			
		Service Area #1 (Foxboro)	Service Area #2		
3/4" Meter	\$350	\$615/1,000 sq. ft. irrigable area	-		
1" Meter	\$400	\$615/1,000 sq. ft. irrigable area	-		
1½ "Meter	\$800	\$615/1,000 sq. ft. irrigable area	-		
2" Meter	\$1,800	\$615/1,000 sq. ft. irrigable area	-		
3" Meter	\$3,900	\$615/1,000 sq. ft. irrigable area	-		
4" Meter	\$4,800	\$615/1,000 sq. ft. irrigable area	-		

- Secondary water fees apply only to City Service Area #1, or the Foxboro Area (and similar developments) west of Redwood Road.
- This development fee is simply a pass-through fee, payable to the City on behalf of the Weber Basin Water Conservancy District.
- For all residential development within Service Area #1, 100% is to be paid by the applicant at the time of development approval;
- Non-residential developments within Service Area #1 will be assessed on each individual permit.
- Includes commercial, school, church, fire station, library, and other non-residential development types.

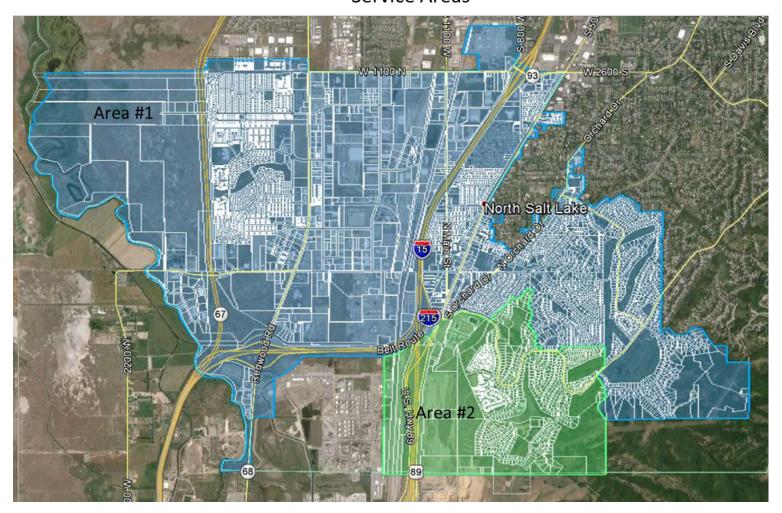
Culinary & Secondary Water Service Areas



5.4 Storm Water					
Development (New Cons	Resido	ential	Commercial, Industrial, Other		
Service Area #1	Service Area #2	Developer Paid	Paid with Bldg. Permit	Paid with Bldg. Permit	
\$0.12/sq. ft. impervious surface	\$0.70/sq. ft. impervious surface	50%	50%	100%	

- Service Area #1 includes all City areas traditionally served until August 2007;
- Service Area #2 was created in August 2007 to delineate the special needs and costs relating to areas south of Eagleridge Drive, including the Eaglepointe, Scenic Hills, and other subdivision areas lying south to the City and County boundary line
- (Reference & Map: August 2007 Impact Fee Study & Analysis, LYRB, Inc).

Storm Water Service Areas



5.5 Roadway Impact Fees					
Resid	ential		Non-Residential		
Single Family Dwelling	\$1,890/dwelling unit	Commercial	\$850/1,000 sq. ft. Building Space		
Multi-Family Dwelling	\$1,320/dwelling unit	Industrial	\$560/1,000 sq. ft. Building Space		

5.6 Public Safety Impact Fees South Davis Metro Fire Agency

This fee relates only to fire protection and is simply a pass-through fee, payable to the South Davis Metro Fire Agency. *As amended by South Davis Metro Fire Agency*

payable to the Bouch Davis Methol The Highley. The amenada by Bouch Davis Methol The Highley				
Resido	ential	Non-Resid	ential	
Single Family Dwelling	\$644/dwelling unit	Hotel/Motel	\$1,085	
Multi-Family Dwelling	\$644/dwelling unit	General Commercial	\$250	
Nursing/Assisted Living	\$644/room	Office	\$133	
		Schools/ Education Centers	\$683	
		Churches/ Meeting Places	\$378	
		Industrial	\$107	

	5.7 Police Capital Facility Fees				
Resido	ential		Non-Residential		
Single Family Dwelling	\$245/dwelling unit	Hotel/Motel	\$160/room		
Multi-Family Dwelling	\$335/dwelling unit	Commercial	\$310/1,000 sq. ft. Building Space		
		Office	\$20/1,000 sq. ft. Building Space		
		Schools	\$165/1,000 sq. ft. Building Space		
		Churches	\$105/1,000 sq. ft. Building Space		
		Industrial	\$20/1,000 sq. ft. Building Space		

Section 5: User Fees/Rates

	6.1 Culinary & Secondary Water						
		I	Service Are	a #2			
Customer	Classes	Bas	e Charges	Overa	ge Charges (p	er 1,000 gall	ons)
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	8,001- 30,000	30,001- 75,000	75,001- 100,000	100,001+
3/4" Above 350 E	Residential	\$24.89	8,000	\$1.53	\$1.81	\$2.86	\$3.95
1" Above 350 E	Residential	\$34.95	8,000	\$1.53	\$1.81	\$2.86	\$3.95
3/4 " Below 350 E	Residential	\$24.89	8,000	\$1.22	\$1.53	\$2.42	\$3.29
HOA/PUD Outdoor Only	Residential Common Areas	\$23.69	#Homes x 4,000/#outdoor meters in HOA	Same Tier S	Structures Rela	ted Residentia	al Properties
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	10,001- 30,000	30,001- 75,000	75,001- 100,000	100,001+
3/4"	Commercial	\$24.89	10,000	\$1.89	\$1.89	\$1.89	\$1.89
1"	Commercial	\$34.98	10,000	\$1.89	\$1.89	\$1.89	\$1.89
1 ½"	Commercial	\$69.92	10,000	\$1.89	\$1.89	\$1.89	\$1.89
2"	Commercial	\$100.52	10,000	\$1.89	\$1.89	\$1.89	\$1.89
3"	Commercial	\$149.58	10,000	\$1.89	\$1.89	\$1.89	\$1.89
4"	Commercial	\$201.09	10,000	\$1.89	\$1.89	\$1.89	\$1.89
6"	Commercial	\$500.57	10,000	\$1.89	\$1.89	\$1.89	\$1.89
10"	Commercial	\$1,676.98	10,000	\$1.89	\$1.89	\$1.89	\$1.89

Exceptions to Water Rates**: The City Manager or designee, with approval of the Mayor, shall have the authority to reduce the posted water user rates up to 50% if deemed necessary or prudent, on a case-by-case basis. Examples of rate exceptions include, but are not limited to, xeriscape or similar landscaping efforts, prolonged absence or illness, temporary indigence, and/or other cases where service is not generally used daily on the premises, and/or where water used is not generally greater than 10,000 gallons per month.

6.2 Culinary Water						
		Serv	rice Area #1 (Foxboro)		
Culinary Water Indoor Only Rates Base Charges			se Charges	Overage C	harges (per 1,000	gallons)
Rate Description	Customer Type	Base Gallons included in Base Rate		6,001-10,000	10,001-20,000	20,001+
3/4"	Residential	\$16.94	6,000	\$0.99	\$1.62	\$3.22

6.3 Secondary Water							
	Service Area #1 (Foxboro)						
Culinary Water Rate		Bas	e Charges	Overage Cl	harges (per 1,000	gallons)	
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	10,001-20,000	20,001-40,000	40,001+	
3/4"	Residential	\$14.55	10,000	\$0.99	\$1.62	\$3.22	
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	10,001-20,000	20,001-40,000	40,001+	
3/4"	Commercial	\$14.55	10,000	\$1.02	\$1.02	\$1.02	
1"	Commercial	\$20.37	10,000	\$1.02	\$1.02	\$1.02	
1 ½"	Commercial	\$40.74	10,000	\$1.02	\$1.02	\$1.02	
2"	Commercial	\$58.20	10,000	\$1.02	\$1.02	\$1.02	
4"	Commercial	\$120.28	10,000	\$1.02	\$1.02	\$1.02	

6.4 Culinary Water-Multi-Dwelling Unit Development Service Area #1 & #2						
Customer Class Base Charges						
Rate Description	Customer Type	Base Rate	Gallons included in Base Rate	5,001+ (per 1,000 gallons)		
Multi-Unit (fee per unit)	Multi-Unit Residential \$15.86 5.000 \$1.53					

6.5 Storm Water -Rates				
Storm Water Rate Per ESU \$6.00				
ESU=Equivalent Surface Unit; 3,900 sq. ft. of impervious area				

6.6 Miscellaneous Water Related					
Temporary Construction Connection Contact Public Works Dept. for Application	\$35.00	Up to 25,000 gallons Overage will be charged per adopted water schedule			
Hydrant Meter Deposit	\$2,000	(refundable)			

Waste of water:

Anyone using water in violation of Ordinance 01-04R shall, upon first violation per calendar year, be warned in writing by the Public Works Director or his designee against further illegal use, and upon second violation per calendar year, shall be assessed a water user fee of \$100.00. Penalty amount will increase by \$50.00 with each repeat violation per calendar year. Such fee shall become part of the water bill of that person or of the property whereon such use occurred.

Fire Sprinkler Connection	4"	\$200	
Annual Charge billed monthly at rate of	6"	\$300	
\$1.50 per inch, per month	8"	\$400	
Irrigation Meter Service Annual Connection Fee	No Charge		
Turn on fee (non-payment, during business hours)	\$50		
Turn on fee (non-payment, after business hours)	\$150		
Water Meter Tampering Fee	\$250		
	3/4" & 1"	\$70	
	1 ½"	\$120	
Water Corrige Deposits	2" \$:		
Water Service Deposits	3"	\$275	
	4"		
	6"	\$1,100	

6.7 Sanitation-Rates			
Recycling Collection	\$4.10/month		
(One Container, Bi-Weekly)	+ 1120/ 111011		
Garbage Collection	\$10.95/month		
First Container	\$10.73/ month		
Garbage Collection	\$10.95/month		
Additional Container(s)	\$10.93/11011t11		
Garbage Collection			
Reduced rate if absent from home a minimum of 2	\$2.25/month		
months, container must be picked up by City or secured.			
Garbage Service Deposit	\$30		

Section 7: Police & Court Fees

7.1 Court Fees				
Small Claims Filing Fee	\$60			
(\$2,000 claim or less)	Ψ00			
Small Claims Filing Fee	\$100			
(\$2,001-\$7,500 claim)	\$100			
Small Claims Filing Fee	\$185			
(\$7,501-\$11,000 claim)	\$105			
*Or as otherwise as specified in Utah Code Annotated 78A-2-301, as amended.				
Expungement Fee \$135				

7.2 Police Fees * The Police Chief may waive or reduce police related fees when deemed necessary and reasonable.*				
Police Report (Reports requiring greater than 1 hour research and processing will be charged per section 9.1)	\$10 each			
Photographs/Audio Files/Video Files (Reports requiring greater than 1 hour research and processing will be charged per section 9.1)	\$25 Media files requiring more than one cd/dvd requestor must supply storage device			
Police Response (False Burglar Alarms-Residential)	\$50 per occurrence*			
Police Response (False Burglar Alarms-Commercial) \$100 per occurrence*				
*First three (3) occurrences per o	calendar year are free of charge.			
Fingerprinting-Resident (includes 2 cards)	\$5			
Fingerprinting-Non-Resident (includes 2 cards)	\$10			
Fingerprinting (additional cards)	\$1			
Criminal History-Resident* (BCI Report)	\$15			
Criminal History-Non-Resident* (BCI Report)	\$20			
*No charge if required as a conditio	on of employment with the City.			
Sex Offender Registration Fee (Part 1)	\$25 annual registration fee (non-refundable)			
Sex Offender Registration Fee (Part 2, with DNA Test)	\$150*			

Section 8: Animal Related

8.1 Animal Licensing Per Current Davis County Fee Schedule; Subject to Change without Notice.					
License Type	Dogs Cats				
	1 Year	3 year	1 year	3 year	
Unsterilized/no microchip	\$40	\$120	\$15	\$45	
Sterilized/no microchip	\$20	\$45	\$10	\$24	
Unsterilized with microchip	\$30	\$90	\$10	\$30	
Sterilized with microchip	\$15	\$40	\$5	\$10	
Senior Citizens (60+) Sterilized with microchip	Lifetime \$25 Lifetime \$10			ne \$10	
Transfer Fee	\$5 \$5		5		
Replacement Tag	\$6 \$6		6		
Late License Fee	\$20 \$20			0.0	
Dog Kennel License (NSL City Fee)	\$100				

8.2 Domestic Farm Animal		
Domestic Farm Animal (annual)	\$40	

Section 9: Miscellaneous

9.1 General Records Requests (records, compilation, editing, copies, etc.)				
Photocopies-Single Sided \$0.25 each page				
Photocopies-Single Sided-Color	\$0.50 each page			
Photocopies-Double Sided	\$0.50 each page			
Photocopies-Double Sided-Color	\$1.00 each page			
Photocopies-Oversize	Actual Cost Incurred for Outsourced Printing			
Certification of Copies	\$2.00 per page			
Research, compilation, editing, etc.	\$18.00 per hour			
Upon request	(1 hour minimum charge)			
	\$5.00			
Minimum Search Fee	(Free-first 15 minutes or for inspection of			
	existing records)			
Fees in accordance with GRAMA, or Gove	rnment Records Access Management Act			
(Current UT Code §63-2-203, sub	oject to change without notice).			
City Resolution No. 03-17R, ado	pted on November 18 th , 2003:			
Search fees exceeding \$10.00 may require requestor to prepay fee estimate.				
Report-Financial or Budget	\$5.00 each			
Either report is accessible and printable free of charge at www.nslcity.org.				

9.2 Miscellaneous Fees		
Bicycle Registration-One Time	\$2.00	
Returned Check Fee	\$20.00	
Credit Card Use Fee (Transactions greater than \$500)	Flat 2%	

Section 10: Parks & Recreation Fees

10.1 Eaglewood Golf Course					
	(All fees include Utah Sa				
		9-Hole	18-Hole		
	Monday thru Sunday	\$15.00	\$30.00		
1. Green Fees	Junior (17 and under) (weekday-designated times)	\$8.00	\$16.00		
	Senior (60+) (weekday-designated times)	\$11.00	\$22.00		
	Junior & Senior Designated Times	Monday & Tuesday: All Day Wednesday & Thursday: Until 11 a.m.			
2. Punch Pass (Monday- Thursday	Regular (20, 9-Hole Rounds)	\$220.00			
no holidays)	Junior (20, 9-Hole Rounds)	\$160.00			
		9-Hole	18-Hole		
3. Cart Fees	Single Rider	\$7.00	\$14.00		
	Trail Fee	\$5.00	\$10.00		
4. Driving Range	Range Balls	\$4/small basket	\$7/large basket		
4. Di iving Kange	Individual Season Pass	\$355.00			
		Monday	\$42.00		
		Tuesday	\$42.00		
	Includes \$5 merchandise	Wednesday	\$46.00		
5. Corporate Tournaments	credit (except Monday and	Thursday	\$46.00		
	Tuesday)	Friday	\$49.00		
		Saturday	Flat fee for large groups or shotguns; \$49		
		Sunday	Flat fee for large groups or shotguns; \$49		
	Luncheon/Dinner/Other	Weeknight	\$450.00		
6. Banquet Facility	Luncheon/Dinner/Other	Weekend	\$550.00		
Rental	Wodding Posentian	Weeknight	\$900.00		
	Wedding Reception	Weekend Event	\$1,100.00		

^{*}Adjustment of Fees: The Golf Director, , shall have the authority to reduce the posted fees at Eaglewood if deemed necessary

(Adjustments to Banquet Facility Rental Fees shall be considered on a case-by-case basis).

10.2 Park Bowery Reservations					
		Weekday Rates (M-Th)		Weekend Rates (F-Sun & Holidays)	
Location	Time	Resident	Non-Resident	Resident	Non-Resident
Legacy Park #1	10:00-2:00/4:00-8:00	100.00	150.00	120.00	200.00
Large Pavilion East side	ALL DAY (10:00-8:00)	200.00	300.00	240.00	400.00
Legacy Park #2	10:00-2:00/4:00-8:00	50.00	60.00	60.00	70.00
Near Splash Pad Middle	ALL DAY (10:00-8:00)	100.00	120.00	120.00	140.00
Legacy Park #3	10:00-2:00/4:00-8:00	50.00	50.00	60.00	70.00
Near Basketball courts West side	ALL DAY (10:00-8:00)	100.00	70.00	120.00	140.00
	10:00-2:00/4:00-8:00	25.00	50.00	35.00	55.00
Foxhollow Park	ALL DAY (10:00-8:00)	35.00	70.00	70.00	100.00
Hatch Park #1	10:00-2:00/4:00-8:00	25.00	25.00	35.00	55.00
Pavilion South side	ALL DAY (10:00-8:00)	35.00	55.00	70.00	100.00
Hatch Park #2	10:00-2:00/4:00-8:00	15.00	45.00	20.00	40.00
Pavilion North Side	ALL DAY (10:00-8:00)	30.00	80.00	35.00	75.00
Wild Rose	10:00-2:00/4:00-8:00	35.00	45.00	45.00	55.00
Trail head park	ALL DAY (10:00-8:00)	60.00	80.00	80.00	100.00
Tunnel Springs	10:00-2:00/4:00-8:00	35.00	45.00	45.00	55.00
Pavilion North End	ALL DAY (10:00-8:00)	60.00	80.00	80.00	100.00
Veteran's	10:00-2:00/4:00-8:00	35.00	45.00	45.00	55.00
Memorial Amphitheater	ALL DAY (10:00-8:00)	60.00	80.00	80.00	100.00

10.3 Playing Field Reservations						
		Weekday Rates (M-Th)		Weekend Rates (F-Sat) No Reservation on Sunday		
Location	Time	Resident Non- Resident		Resident	Non-Resident	
Legacy Park Field #1 West	2 hour block	6.00	10.00	10.00	12.00	
Legacy Park Field #2 Center	2 hour block	6.00	10.00	10.00	12.00	
Legacy Park Field #3 East	2 hour block	6.00	10.00	10.00	12.00	
Hatch Baseball South	2 hour block	6.00	10.00	10.00	12.00	
Hatch Baseball North	2 hour block	6.00	10.00	10.00	12.00	

Column1	NSL-current	NSL-Proposed	Bountiful	WX	Farmington	Clearfield	Layton	Kaysville	Park City	Salt Lake City
EVENT FEES										
							\$120 base +\$80 enf+\$150 beer			
		\$100/day +\$300			\$25 +\$100 bands,		+\$10/vendor	!	\$149 +below for	
Event Organizer (on city prop.)	NA	Cleaning	Farmer's market		groups over 300 +\$75		+\$50 insp		each vendor	\$265/\$132
Mobile Food, event permit	NA	\$35 (3 days)	\$10/week				,		\$149	
Vendors, other			\$5/week farmers \$10/week crafters						\$149	
		\$35/event \$300								
Inflatables	NA	damage deposit		,	\$25 + power					ı
City Sponsored								\$50-\$85/day		
		\$35/event +\$100 for	\$25/year (food truck	400/ 1 400 1		4.00/4.40	4=0.4=0.	+\$35/day elec	40=0 (0)	
Mobile Food, event permit	NA NA	power	league) Summerfest \$175/artist/craft/food	\$20/week +\$50 dep		\$100/\$110 w elec	\$70+\$50 insp	+\$75 cleaning \$40-\$85/day +\$35/day elec	\$372 (Sundance)	
Vendors, other			vendor	\$100		\$80/\$110 w elec		+\$75 cleaning	\$372 (Sundance)	
Inflatables	NA	\$35/event \$300 damage deposit					,			
COMMUNITY DEVELOP	MENT FEES									
Zone Text Amendment	?	\$200	\$500	\$200	\$200	\$650+eng fees	\$200	-	\$2,000	\$1,011
			\$450 +\$100/acre				•			\$1011+121 for
Zone Map Amendment	\$50	\$200	(\$1,000 max)	\$200	\$300	\$650+eng fees	\$200	\$50	\$1,650	every acre over 1
Admin Committee/DRC	-	0	\$50	NA	\$250+deposit	NA	NA		\$200-750	
Public Hearing Notice	-	\$75							Included in fee	
Variance-Admin	NA	NA	\$50		\$125	NA	NA			NA
Variance-Hearing Officer	\$250	\$250	\$250	\$50	\$150	\$250+eng fees	\$250	\$50	\$940	\$379
Appeal-Administrative	NA	NA	\$250		\$150		\$300-1000 actual	NA		\$253
			\$250 +actual cost of ALJ							
Appeal-Hearing Officer	NA	\$250	& public notice					\$50	\$500	
Conditional Use Permit-Admin	NA	NA	\$50	NA		NA			\$330	NA
Conditional Use Permit	\$25	\$25	\$250	\$50	\$200 + 25/acre	\$200-350 plus eng fees	site plan	\$50	\$1,140	\$758
					\$600/ 1st acre \$450/acre for 2-4 acres; \$300/acre for more					
		\$200 Base Fee	\$400 +\$100/each	\$600 + 40/acre (1-5	·			!		
	4	+\$100/ac (over 1st	additional acre (\$1,000	acres) \$600 + 45/acre	deposit (5 ac) then	4			\$100/unit up to 10	\$758+121/acre
Commercial Site Plan	\$25	ac)	max)	(greater than 5 acres)	\$300/acre	\$500+eng fees	\$250+25/ac	\$200	then \$15 after	over 1
					\$600/ 1st acre \$450/acre for 2-4 acres;					
					\$300/acre for more					
				\$600 + 40/acre (1-5	than 4 acres +\$1000					
		\$200 Base Fee	\$400 (2 d.u.) +\$50/add	acres) \$600 + 45/acre	deposit (5 ac) then				\$100/unit up to 10	
Multi-Family Residential Site Plan	\$25	+\$125/unit	d.u. (\$1,000 max)	(greater than 5 acres)	\$300/acre	\$500+eng fees	\$250+25/ac	\$200	then \$15 after	
					\$400+\$500 deposit for					
Site Plan Amendment	NA	NA CASE (SAME	NA	\$200	atty/eng fees	\$500+eng fees	\$100	NA		same
		\$250 +\$25/acre (annexations greater			\$400+\$1000 deposit for				\$5850+1550 fiscal	
Annexation Fee	NA	than 10 ac)			atty/eng fees	\$1000+eng fees	\$700	\$50	impact analysis	\$1,264
	4				4					
	\$500 (General	\$500 (General			\$400+\$500 deposit				\$4200/:E55	
Master Plan Development	Development Plan)	Development Plan)	NA	NA	atty/eng fees	NA	NA	NA	\$1200/+560 per unit	NA
				1					\$290/lot Includes all	
Subdivision-Concept	\$500	\$500	NA	NA	\$400+500 deposit	NA	\$100+25/lot	NA	\$290/10t includes all steps	NA
Supulvision-Concept	300 0) 00cç	INA	INA	2400+200 ueposit	INA	\$100+23/10t	INA	steps	I INA

Column1	NSL-current	NSL-Proposed	Bountiful	wx	Farmington	Clearfield	Layton	Kaysville	Park City	Salt Lake City
					¢500.20.20//at.da===:t					
Subdivision-Prelim	\$125/lot (deposit)	\$125/lot		\$500 + 40/lot	\$500+20-30/lot+deposit of \$1000+35-50/lot	\$500+25/lot+eng fees	\$100+25/lot	\$100+10/lot	see ahove	\$379+121 per lot
Subultision Fremm	\$125/10t (deposit)	ψ125/10t		\$300 \ 10/100	01 91000100	\$300 \ 23\ iot \ eng ices	\$100·25/10t	ψ100 · 10/100	500 03010	Ç5751121 per 100
	İ				\$500+35-45/lot+deposit					
Subdivision-Final	\$375/lot (deposit)	\$375/lot		\$700 +45/lot	of \$1000+35-50/lot	\$400+25/lot+eng fee	\$250+60/lot	\$320 or 32/lot		\$758+121 per lot
Refundable	yes	no	no	no	Yes-separate deposit	no	no	no	No, will charge if goes over	no
Lot Line Adjustment-Admin	0		\$50		\$200+30/lot	NA NA		110	\$300	
,									,	
Plat Amendment	\$500	\$500	\$200		\$150-300+30/lot	\$300+eng fees	\$100+20/lot	\$50	\$900	\$379+121 per lot
		\$500 +\$5000 deposit								
GeoTech Review	\$0			ļ						
ENGINEERING FEES										
Application Fee	\$35	\$50 +below		\$50	see below	see below	see below	NA	\$200	See below
	اا	4=0		4=0	4.5=	400	\$2.50 sq. ft.			
Boring/pothole	NA	\$50		\$50	\$65	\$60 \$60/cut-\$120/cut (age)	+\$150/pit bond	NA		
						\$120/660				\$0.34/sq.ft. (\$168
		\$0.25/ sq. ft. + age		\$0.15/ sq. ft. + age fee		I.f.+\$240/660 I.f. New				\$234 min charge
Road Cut	\$35	fee 150-500		150-500	\$65	\$240/660 l.f.	\$45	NA		seasonal
Sealing	NA	\$.50/sq. ft.		\$2.34/sq. ft.	\$1.80/sq.ft.		\$250-500	NA		
						\$1000/lateral exc \$15000/unlimited	\$500-1000			
		\$5,000 (paved)		\$2.34/ sq. ft \$4.59/sq.	\$1000 or as determined					
Indemnity Bond	\$1,000	\$2,000 (unpaved)		ft. Min \$2000	by City Engineer	parallel cut	20,000 parallel	NA	\$2,000	\$15,000
										\$2/I.f. Curb
		\$0.50/linear foot					445 4000 000			\$0.34/sq.ft
Curb/Gutter/Sidewalk	\$35	+\$500 completion bond		\$0.15/sq. ft.	\$65	\$60	\$45 +\$300-800 bond	NA		driveway (\$157- \$226 min)
Curb/Gutter/Sidewaik	,35J	bonu		30.13/3q. it.	200	300	bond	IVA		3220 11111)
									\$50-\$5,608	
		\$100/acre or portion		Building Permit-		Building Permit-		Building Permit-		
Grading Plan Review	\$35	thereof		valuation based	valuation based	valuation based	valuation based	valuation based	valuation	valuation based
	NA-deposit of							\$250-\$500	6% w/public streets	5%/\$100,000;
Subdivision Inspections	above fees	1% Improvements		1% engineers estimate	deposit	"eng fees"	lineal foot		4% w/private streest	
	1			Ü	·	J				. ,
										5%/\$100,000;
Site Plan Inspections	NA	\$500/site	1	actual billed	deposit	"eng fees"	NA	NA	4%	2% over \$100,001
SWPPP Review	NA	\$50	\$50	\$190 res. \$325 comm. +\$112/ac	\$50	Unknown	Unknown	Unknown	Unknown	Unknown
SWITT REVIEW	10/3	\$30	\$30	\$62/month res.	ļ 	Onknown	CHRIOWII	CHRIOWII	CHRIOWII	CHRIOWII
		\$150/single family lot	\$450/6 months	\$93/month comm						
SWPPP Inspection	NA	\$400 Comm/MF Site	+\$50/month after	+\$32/ac	Deposit \$150-2500				ı	\$85
SWPPP Violation Bond	NA	\$500 SFL \$1500 Comm/MF	\$600-\$2200	Unknown	\$1,000					
SVVI FF VIOIGLIOII BUILU	INA	\$1300 COMMINIVIVIE	\$000-\$2200	Ulikilown	31,000					
		\$100/event (min) or								
		actual costs incurred								
SWPPP Violation	NA	for cleanup		Unknown	\$100-200					1
					<u></u>				·	1

1		CITY OF NORTH SALT LAKE
2		CITY COUNCIL MEETING-WORK SESSION
3		SEPTEMBER 19, 2017
4		
5		DRAFT
6		
7	Mayor Arave	called the meeting to order at 6:05 p.m.
8		
9	PRESENT:	Mayor Len Arave
10		Council Member Brian Horrocks
11		Council Member Stan Porter
12		Council Member Matt Jensen
13		Council Member Ryan Mumford
14		Council Member James Hood
15		
16		SENT: Ken Leetham, City Manager; Paul Ottoson, City Engineer; David Frandsen,
17		s Director; Janice Larsen, Finance Director; Craig Black, Police Chief; David
18	•	Attorney; Brent Moyes, Golf Course Director; Sherrie Llewelyn, Community
19	-	t Director; Linda Horrocks, City Recorder; Marty Peterson, Emergency
20	Preparedness	Manager; Andrea Bradford, Minutes Secretary.
21		
22	1. DEPA	ARTMENT REPORT-FINANCE
23		
24		reported that there is less financial information available in the first quarter of the
25	•	te to a delay in the sales and property tax revenues. She then focused on cash
26		f June 30, 2017 and said that the balances in the C-Road, property tax, sales tax, and
27		d were above budget. Expenditures in the General Fund, excluding transfers, were
28	3.7% under t	oudget which equaled \$330,000.
29	Ma Langan n	anouted on two refers between funds including two refers from the Cananal Fund to
30		eported on transfers between funds including transfers from the General Fund to perty purchases for the Hatch Park area, a transfer from the General Fund to Capital
31 32		e amount of \$338,100, a transfer from the General Fund to the Road Capital Fund
33	•	, a transfer from the General Fund to the Golf Fund for \$489,500, a transfer from
34		pment Fund to the Housing Fund in the amount of \$30,600, a transfer from Capital
35		oads in the amount of \$220,000, a transfer from Parks Capital to the Local Building
36	•	operty purchases, and a transfer from Public Safety to Capital Support to pay for the
37	` · · ·	n of City Hall.
38	ponce porno	. 0. 0.0, 1
39	Ms. Larsen tl	nen reported on cash balances as of June 30, 2017 with \$3,093,550 in the General
40		0 in the Housing Fund, \$39,636 in the Local Building Fund (LBA), \$227,280 in the

- Debt Service Fund, \$937,553 in the Capital Support Fund, \$188,794 in the Parks Capital Fund,
- 42 \$67,582 in the Police Capital Fund, \$2,170,351 in the Road Capital Fund, \$4,048,451 in the
- Water Fund, \$580,331 in the Secondary Water Fund, \$1,036,290 in the Storm Water Fund,
- \$145,539 in the Solid Waste Fund, \$49,973 in the Golf Fund, and \$389,675 in the Fleet Fund.

45

- She explained that a portion of the balance in the Capital Support Fund was necessary to accrue
- 47 the liability owed to the State per the sales tax revenue that was erroneously paid to the City. In
- 48 2018 the City will need to budget for this payment as well. This overpayment was due to an
- 49 entity that paid the City sales tax on nontaxable transactions.

50

- Janice Larsen then reported on the projects that required significant cash balances including the
- Road Fund, Impact Fees for street lights and the 1100 North overpass, C-Road and Fuel Tax, the
- Water Fund for Center Street, Eaglewood Cove, and 350 North, and the Storm Water Fund for
- 54 projects including the Eagleridge Drive expansion.

55

- Council Member Jensen asked if the Eaglewood pump station repair was one of the current
- 57 projects. Paul Ottoson replied that this project was on the list of future projects with funding to
- 58 come from the Water Fund. He said there may be a budget adjustment this year or next year for
- 59 this project.

60 61

2. APPROVE CITY COUNCIL MINUTES

62 63

- The City Council minutes of September 5, 2017 were reviewed and amended. Council Member
- 64 Mumford moved to approve the City Council meeting minutes from September 5, 2017 as
- amended. Council Member Hood seconded the motion. The motion was approved by
- 66 Council Members Horrocks, Porter, Jensen, Mumford and Hood.

67 68

3. ACTION ITEMS

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70 The action items list was reviewed. Completed items were removed from the list.

71 72

73

- David Frandsen reported that staff reviewed the splash pad notification ideas at the NSL Live meeting and said they liked the notification light and signage but not the speaker system. Staff is
- vaiting on pricing for dock options at Eaglewood pond.

75

- Ken Leetham said that the current dock design did not work and a solution would need to include
- either pilings to secure the current dock or replacement of the dock with an elevated fishing
- 78 platform. He said staff would prepare several options for the Council to review.

79

Ken Leetham reported that staff will also present options for surveillance camera systems at the October 3rd City Council meeting. He said that the cameras would be used to review events and would be placed in City parks to help with any property damage issues and also for traffic management.

84

Council Member Jensen asked if the deer mitigation program had started this year. Ken Leetham replied that four hunting blinds had been setup in Springhill Park, on Lacey Way, near the Eaglewood Fire Station, and next to Hole 13 at the golf course. He said that only seven deer were removed last year due to a late start and that they expect to remove many more this year.

89

Chief Black commented that there were nine hunters approved through the archery club for the deer culling program. He explained that the Division of Wildlife Resources (DWR) encourages the City to donate the meat but does not provide the funding to prepare the meat.

93

- Council Member Mumford asked for an update on the water line break repair on Lacey Way.
- Paul Ottoson replied that the repair work was scheduled to start on the 27th weather permitting.
- 96 He said staff had been working with residents on this project.

97

98 Mayor Arave asked that staff review road issues on Gary Way near Nancy Way and also water 99 issues on Lacey Way.

100

Mayor Arave asked for the status of a blasting ordinance for the City code. Ken Leetham replied that staff is working on the ordinance which will be ready for review in a few weeks. Staff will also be meeting with Monte Thomas and Kilgore this week.

104105

Ken Leetham reported on the phragmites in Foxboro and said staff has been spraying them and will then cut them in a few months. David Frandsen said that it takes three years to eradicate them through a process of spraying and cutting.

107108

106

109 Council Member Mumford asked about the RAP Tax on the November ballot and asked when 110 the City would send voter information on the tax. Ken Leetham replied that the information has 111 to be sent by October 23rd. The City published a notice asking for residents to submit arguments 112 against the tax and did not receive any. He said staff would prepare a list of pros for the tax to be 113 presented to the Council.

114

115 Ken Leetham reported on the fall cleanup and presented a map of showing the drop off areas for 116 garbage, green waste, and metal at the Public Works facility. He said the fall cleanup would be 117 held October 13th through the 15th and that staff would be on hand to assist and check for

118 residency.

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155

Mayor Arave asked if the cleanup could be held on two weekends to accommodate more 119 residents. He also asked that staff notice the event through the City website, Facebook, 120 newsletter, etc. 121 122 123 124 4. COUNCIL REPORTS 125 126 127 Council Member Mumford asked about the asphalt on Foxboro Drive and when this would be done. Paul Ottoson replied that he would talk to Questar about the mill and fill project. 128 129 130 Council Member Porter reported on the success of the Get Into The River event and thanked City staff. He also said that the Uniting Neighbors event, held at the Foxboro Fire Station, was well 131 attended. 132 133 Council Member Jensen reported that the NSL Reads short story contest due date was October 134 135 2nd and the NSL Reads event would be October 12th. 136 137 5. MAYOR'S REPORT 138 139 Mayor Arave reported that the South Davis Recreation District is making a proposal to expand the facilities. Surveys would be done to determine what is needed including a swimming pool, 140 tennis and basketball courts, and pickleball. He asked that the City encourage residents to 141 provide feedback. 142 143 Mayor Arave then reported that the Fire District approved up to \$11 million in bonds to 144 refinance old bonds to start construction on the new Centerville Fire Station, perform repairs on 145 the Foxboro Station, and purchase a ladder truck for the Bountiful Station. 146 147 148 Mayor Arave said staff held an open house with residents, Division of Oil, Gas, and Mining (DOGM), and the Division of Air Quality (DAQ). The discussion included the possibility of 149 allowing additional reclamation to finish up the Monte Thomas pit but that the City would 150 potentially no longer allow blasting east of the bottom bench. 151 152 153 6. ADJOURN

Mayor Arave adjourned the meeting at 7:07 p.m. to being the regular session.

156		CITY OF NORTH SALT LAKE
157		CITY COUNCIL MEETING-REGULAR SESSION
158		SEPTEMBER 19, 2017
159		
160		DRAFT
161		
162	Mayor Arave	e called the meeting to order at 7:10 p.m. Council Member Brian Horrocks offered
163	the invocation	on and led those present in the Pledge of Allegiance.
164		
165	PRESENT:	Mayor Len Arave
166		Council Member Brian Horrocks
167		Council Member Stan Porter
168		Council Member Matt Jensen
169		Council Member Ryan Mumford
170		Council Member James Hood
171		
172	STAFF PRE	SENT: Ken Leetham, City Manager; Paul Ottoson, City Engineer; David Frandsen,
173	Public Work	s Director; Janice Larsen, Finance Director; Craig Black, Police Chief; David
174	Church, City	Attorney; Brent Moyes, Golf Course Director; Sherrie Llewelyn, Community
175	Developmen	t Director; Linda Horrocks, City Recorder; Marty Peterson, Emergency
176	Preparedness	s Manager; Andrea Bradford, Minutes Secretary.
177		
178	OTHERS PR	RESENT: Alisa Van Langeveld, resident; D. Howard, Jim Camberlango,
179	Camberlango	Development Group.
180		
181	1. CITIZ	ZEN COMMENT
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183	There were r	no citizen comments.
184		
185	2. INTR	RODUCTION OF NEW EMPLOYEES
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187		n thanked the Council for allowing staff to create two new positions in the budget
188		the goal was to find individuals with drive, motivation, and whose skills would add
189	to the City.	
190		
191		relyn introduced Shannon Anderson as the new Planning Technician. She said
192		s currently working on a degree in geography with an emphasis on urban planning
193	from Weber	State.

Page 6 David Frandsen introduced Matthew Oliva and said he previously worked at the Bountiful Ridge 194 Golf Course and would be working in the City's Streets Department. Matthew Oliva commented 195 that he was extremely grateful for the opportunity. 196 197 Ken Leetham commented that the City Council had authorized a second public works position 198 but the new employee was not able to attend the meeting. 199 200 201 Jodi Adamson introduced Kathy Ruggiero and said she would be a part time court clerk and was already doing a great job. Kathy Ruggiero said she was excited to work for the City. 202 203 3. NORTH WOOD BUSINESS CENTER SUBDIVISION PHASE III, PLAT 204 AMENDMENT, LOCATED AT APPROXIMATELY 29 NORTH REDWOOD ROAD, 205 MAVERIK LLC, APPLICANT 206 207 Sherrie Llewelyn reported that this plat amendment is for a parcel located at 29 North Redwood 208 Road in the North Wood Business Center. Lot 3 was sold to Spectrum Academy for the purpose 209 210 of providing education services to students on the autism spectrum. The proposed building will be self-contained with separate parking contained within the existing chain-link fence. Mrs. 211 Llewelyn explained that the plat amendment would be processed as a Planned Unit Development 212 as the previously approved Lot 2A and the new Lot 3 had no frontage on a public street. The plat 213 amendment provided cross easement access for all lots including shared maintenance and storm 214 water detention. 215 216 The Planning Commission recommended approval of the plat amendment for North Wood 217 218 Business Center, Phase III with no conditions. 219 Mayor Arave asked if the plat amendment was in compliance with all City ordinances. Sherrie 220 Llewelyn replied that the Planned Unit Development met all the requirements. 221 222 223 Council Member Jensen moved that the City Council approve the plat amendment for the North Wood Business Center PUD, Phase III, amending lots 2A & 2B and creating lot 3, 224 located at 31 North Redwood Road with no conditions. Council Member Mumford 225 seconded the motion. The motion was approved by Council Members Horrocks, Porter, 226 227 Jensen, Mumford and Hood. 228 229 4. PROPOSED AMENDMENT TO FOXBORO MARKETPLACE DEVELOPMENT

AGREEMENT (2017-40A)

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- Page 7 Sherrie Llewelyn reported that the previous development agreement for Foxboro Marketplace 232 did not anticipate the need for signage on the rear of the buildings along Redwood Road. The 233 developer of the Foxboro Marketplace had asked for an amendment to the provision to allow 234 235 signage. Staff recommended that signage be limited to one sign per business at a maximum of 45 square feet and one sign for the end cap businesses on the side of the building at a maximum of 236 60 square feet. 237 238 239 The Development Review Committee (DRC) recommended approval of the amendment with no conditions. 240 241 Council Member Mumford commented that the businesses should be allowed to advertise and
- Council Member Mumford commented that the businesses should be allowed to advertise and the conditions in place for signage were appropriate.
- Council Member Jensen asked why the original agreement did not allow signage. Sherrie
 Llewelyn replied that the agreement did not specifically prohibit or approve the signage and the
 applicant did not initially ask for the signage provision.
 - Council Member Porter moved that the City Council approve the proposed amendment to the Foxboro Marketplace Development Agreement (2017-40A). Council Member Hood seconded the motion. The motion was approved by Council Members Horrocks, Porter, Jensen, Mumford and Hood.
 - 5. PROPOSED PRELIMINARY PLAN AND FINAL PLAT APPROVAL OF ROMAINE COURT PUD, LOCATED AT APPROXIMATELY 391 NORTH MAIN STREET, JIM CAMBERLANGO, APPLICANT
 - Sherrie Llewelyn reported that the development plan consisted of eight townhomes on one acre. The townhomes would be platted for individual sale with 50% of the property to be open space and amenities. A four-plex would front Main Street with each townhome to be 1,900 square feet with unfinished basements. Each unit in the development would have two car garage and two car driveways along with seven guest parking spots on-site. The development would have private roads and a homeowners association to maintain the open space and roads.
- The Planning Commission recommended approval of the preliminary plan and final plat on August 22, 2017 with redline corrections that had since been completed.
- Sherrie Llewelyn commented that the expected price for the units would be \$220,000 to \$240,000 and that they would be sold as individual townhome units.

Council Member Horrocks moved that the City Council approve the preliminary and final plat for Romaine Court PUD at 391 North Main Street. Council Member Porter seconded the motion. The motion was approved by Council Members Horrocks, Porter, Jensen, Mumford and Hood.

6. APPROVAL OF EXPENDITURES RELATED TO IMPROVEMENTS AT THE I-215/REDWOOD ROAD INTERCHANGE RE-CONSTRUCTION PROJECT

Paul Ottoson reported that the Utah Department of Transportation (UDOT) would be going out to bid for the I-215/Redwood Road interchange re-construction project this fall. This project would include the removal and replacement of concrete along I-215 from Redwood Road to I-15, removal, replacement and widening of Redwood Road from Recreation Way to Center Street, construction of a new bridge structure as part of the diverging diamond interchange (DDI), upgrading the I-215 eastbound off-ramp, an asphalt overlay along Redwood Road, and improvements to the intersection of Redwood Road and Center Street including the addition of double left turn lanes.

Council Member Mumford commented that there had been a discussion about street lighting along only one side of the street. Paul Ottoson replied that with all the proposed development that the project would now include lighting on both sides of the street.

Paul Ottoson said that UDOT would be providing funding in the amount of \$100,000 for aesthetic improvements. These aesthetic betterments would include powder-coating six street lights, and the addition of drip irrigation along with trees and grasses. He said that a monument sign on the north side of the DDI would be added at a later date as UDOT would not fund the sign.

Paul Ottoson reported on all the infrastructure projects that staff had proposed including installing a new reuse water line along Center Street to be used in conjunction with the new Wasatch Resource Recovery plant at the cost of \$60,000 with funds from the Water Fund, funding for the following project would come from C- Road Funds including the installation of landscaping along the DDI at the cost of \$108,000, powder coating the signal poles at the cost of \$30,000, installing conduit and junction boxes for street lighting at the cost of \$81,000, and the addition of Opticom Emergency Vehicle preemption and cameras at the cost of \$45,000 He explained that the Opticom Emergency Vehicle preemption system would allow for emergency vehicles to control the signal light. The total cost for these projects would be \$324,000 minus UDOT's contribution of \$100,000.

Paul Ottoson commented that staff recommended approval of the betterments; however, the 307 proposed costs are estimates only and could change. He said UDOT would be going out for bid 308 and the agreements needed to be signed now. 309 310 Council Member Porter moved that the City Council approve \$279,000 for the 311 construction of miscellaneous betterments along Redwood Road. 312 313 314 David Church said that the City Council should approve the betterments in a motion but as the price would not be set until the bids were received that the Council just approve the 315 recommended betterments. 316 317 318 Council Member Porter amended his motion to recommend the City Council approve the betterment agreement with UDOT with the estimated amounts listed, which may go up or 319 down, for five improvements along Redwood Road from 1-215 to Center Street. Council 320 Member Hood seconded the amended motion. The motion was approved by Council 321 Members Horrocks, Porter, Jensen, Mumford and Hood. 322 323 7. CITY ATTORNEY'S REPORT 324 325 326 David Church had nothing to report. 327 Council Member Mumford asked about the property on Center Street to 2-15 along Highway 89 328 and the potential zone change. Sherrie Llewelyn replied that staff had been working on the 329 blasting ordinance and the FEMA grant for the landslide which resulted in other items being 330 331 pushed back. The new employee, Shannon Anderson, would now be assisting staff with this project. 332 333 8. CITY MANAGER'S REPORT 334 335 336 Ken Leetham reported that the City could add any area to the proposed list for deer culling once approval from the property owner had been received and safety had been addressed. 337 338 Ken Leetham also spoke on the work to be done on RJ Colosimo's property due to the landslide 339 340 and said repairs had been delayed due to the weather. 341 342 Ken Leetham said that that there would a free family night for residents at the Athletic Center on November 10th. 343

344	9. ADJOURN	
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346	Mayor Arave adjourned the meeting at 7:50 p.m.	
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349		
350		
351	Mayor	Recorder

Action Items (for October 3, 2017)

Item	Staff	Description
NEW		
1	Paul	Repair of Lacey Way Spring – Staff is getting it connected to storm drain system.
2	David	Fall Clean-up – add another weekend? (Hazardous waste items need to be taken to WIWM – will have flyers for people.) Advertise on reader boards (fixed and mobile). City Council was provided with costs – Ken waiting for Council responses.
3	Paul	Foxboro Drive – Dominion Engery contractor – <i>Dominion Energy has committed to completing the overlay the week of Oct. 9.</i>
4	Paul/ David	Staff to prepare several options for repair or replacement of the dock at Eaglewood pond to make it more secure/useable. Staff is preparing plans for Council review.
5		Mayor Arave asked that staff review road settling issues on Gary Way near Nancy Way. Staff to evaluate the problem.
6	Ken Linda	Prepare a list of pros for the Rap Tax to be distributed to residents and present it to the City Council.
7	Linda	Fall cleanup to be held at the Public Works facility on October 13, 14, 15. Mayor Arave asked that staff notice the event as soon as possible through the City website, social media, newsletter, etc. (Done, with reminders to go out at intervals until then.)
Curre	<u>nt</u>	
1	David	Staff - work with the Parks Trails Board to review the proposed bridge design at Deer Hollow Park, the Eaglewood Village pond dock, and the Legacy Parkway Trail improvements. Staff to also work with the Eaglewood Village community on solutions to the pond dock. <i>David Frandsen taking to NSL Live mtg</i> .
2	Sherrie Janice David	Staff to look at how other cities manage events similar to the Polynesian Cultural Festival (such as Summerfest) in regards to vendors paying to participate, and what should be provided by the City. Also look at designated parking areas and signage.
3	Ken David	Present the parks surveillance camera system bid to the City Council. <i>Previously</i> scheduled for Council review on 10/3. Held a meeting and will need additional time to prepare recommendations.
4	Ken	City staff to review if the Monte Thomas property is currently being illegally mined as Kilgore has a lease on the property and the prior 10 year agreement has expired. Agreement has expired and continued mining will require a new agreement.
5	Ken Craig	Staff to bring revised code enforcement ordinance before the Council for review. Staff is reviewing initial draft from David Church.
6	David	Staff to price out and purchase a sound system, projector and screen to be used for City events. NSL Live is reviewing proposals.
7	Ken	Staff to review if impact fee revenue can be used for the shade structure at the splash pad. Staff is reviewing impact fee study and determined the park impact fees can be used if desired.
8	Ken	Mayor asked that the City push for an overpass at 1100 North by working with UDOT, Senator Weiler, and the lobbyists. <i>Ken has made contact with WFRC to request that the project move up on the long-range plan</i> .
9	Sherrie Janice	Staff to research ways to collect sales tax from food truck vendors or charge them a fee for participation on the July 3 event. Staff is preparing a fee for food trucks for the July 3 event.

10	David/	Staff to look at potentially placing trees around the Eaglewood Village pond or adding
10	Paul	this area to the Arbor Day planting area for next year. Staff to create a
	1 dui	, , , , , , , , , , , , , , , , , , , ,
4.4	D. 1	comprehensive park plan for Eaglewood Village Pond.
11	Paul	Staff to review secondary water usage in the Fox Hollow Drive area and step up
		enforcement regarding road reconstruction project there and potential overwatering.
		Staff working on spreadsheet showing usage per irrigable acre. Staff will work with
		individual homeowners to educate and prevent damage to city facilities.
12	Paul	Potential to add a trail over the Eagleridge Drive storm drain from Eagleridge Drive to
	Ken	Springhill Geologic Park. Staff is contacting owners to acquire potential easements.
13		Engineering and other City staff to work with lobbyists on 1100 North bridge project
		including preparing a traffic mix study, and providing other information regarding
		public safety and State road requirements. Staff committee formed.
14		Lobbyists to follow up on completion of water project with Alan Matheson (Dept. of
		Environmental Quality). Ken reviewed assignment with city lobbyist.
15	David	City Council to review the parks and trails brochures before they are printed. Staff
		waiting for GIS consultant to complete map.
16	David	Any updates to the park amenities list that is currently on the website. Also Council Member
		Jensen made the suggestion that the City could promote the parks and other amenities in the
		newsletter. David working on brochures for trails and parks and an interactive map for new
		website.
17	Sherrie	Mayor Arave asked if the City could change the ordinance to require more than a 100' buffer
		for mining activities and blasting. Staff will be reviewing the literature on gravel extraction to
		see what the current standards are. Staff will work on ordinance changes for 200'
18	Ken	Council Member Mumford also asked that the rates in the Good Landlord program be set to
		adjust for inflation, etc. Analysis to be done?
19	David	Staff to look at easier-to-understand signage options at the splash pad for the water
		sensor.
20	David/	Staff to look at adding trees along the Legacy Parkway Trail (is this something Questar
	Paul	would pay for or do?) Dominion Energy has committed to install trees and irrigation.
		LONG TERM
LT-1		Staff to look at ways to display City's history for the public whether through a kiosk or display
		in City Hall or a museum, etc. (Council Member Porter can provide photos, etc.)
LT-2		Council Member Mumford asked if a replacement timeline could be added to the park
		equipment inventory list so that these replacements could be budgeted for each year. David
		working on this.
LT-3	Brent	Potentially serve breakfast in the café area at the golf course. Also look into possibly turning
		the reception center into a restaurant by leasing the space to an outside vendor.
LT-4		Council Member Porter recommended that the City notify residents about the
		installation of sidewalk along Orchard Drive. (Sherrie Llewelyn-potential for
		neighborhood meeting due to need for removal of trees, etc.)



CITY OF NORTH SALT LAKE COMMUNITY & FCONOMIC DEVELOPMENT

10 East Center Street, North Salt Lake, Utah 84054 (801) 335-8700 (801) 335-8719 Fax

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Sherrie Llewelyn, Community Development Director

DATE: October 3, 2017

SUBJECT: Consideration of a Class B Beer License for Z-Brothers Pizza at 460 North Redwood Road, #E

RECOMMENDATION

City staff has reviewed the application and finds it to be in compliance with City and State regulations. The Development Review Committee recommends approval of the application for a Class B Beer License for Z-Brothers Pizza at 460 North Redwood Road, #E.

BACKGROUND

Z-Brothers Pizza is located at 460 North Redwood Road. The restaurant is owned by Jake and Matt Thompson and has been operating since 2015. The Alcoholic Beverage Control Commission issues licenses to restaurant for on premise consumption of beer when served with a meal. The ABC requires local consent of such licenses. The North Salt Lake City Code, Section 3-2-3 classifies the proposed use as a Class B license; which entitles the licensee to sell beer in original containers for consumption on the premises only where served in connection with the sale of meals. The following regulations apply:

- 1. Posting a faithful observance bond of \$2,000, which bond is payable to the city if the applicant violates city ordinances related to beer sales;
- 2. Submission of Health Department permit;
- 3. \$300 application fee.

The State of Utah regulates proximity to community locations, such as churches, schools, public park, public playground, and libraries. The restaurant may not be located within 300 feet, measured by ordinary pedestrian travel of a community location or 200 feet measured in a straight line. The location is 990 feet from Wasatch Peak Academy, measured by ordinary pedestrian travel, and 456 feet in a straight line from the entrance to the school property line. The application has been referred to the police chief for review.

POSSIBLE MOTION

I move that the City Council approve a Class B Beer License for Z-Brothers Pizza at 460 North Redwood Road, #E.

Attachments

1) Aerial/Zone Map



Beer License Z-Brothers Pizza 460 North Redwood Road Aerial/Zoning





CITY OF NORTH SALT LAKE

10 East Center Street North Salt Lake, Utah 84054 (801) 335-8700 (801) 335-8719 Fax Len Arave Mayor

Ken Leetham City Manager

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Ken Leetham, City Manager

DATE: October 3, 2017

SUBJECT: Resolution authorizing the submittal of the FEMA grant for the Eaglepointe landslide

RECOMMENDATION

I recommend approval of the attached resolution authorizing the submittal of the FEMA grant application seeking funds for remediation of the Eaglepointe landslide.

BACKGROUND

The attached resolution is a requirement of submittal of our grant application for the FEMA grant related to the landslide repair. You'll note that the resolution has three directive statements. First, it instructs the City staff to complete an application for the FEMA grant. Second, it instructs the City staff to set aside sufficient funds for the estimated 25% match required by the grant. Third, it authorizes the City Manager to sign and submit the grant application.

You may have questions about the language related to setting aside funds for the City's potential match. This language is not a commitment to spend funds, but is a declaration that the City has funds in its possession that are available to meet its match. This is a true statement since the City has in its accounts approximately \$2 million in unrestricted funds. At a future time, the City Council will have the opportunity to determine whether or not it will in fact spend that amount for this purpose. So, this resolution allows us to submit the grant application and declares that we are able to fund our participation level, but is not a commitment to spend funds.

If we are successful in obtaining the grant, then we will have opportunities to determine how we will fund our portion of the obligation. Those opportunities include using funds that may be donated by other parties to contribute to the match obligation. I expect that if we are successful in being awarded this grant, that award will produce a unique circumstance where other interested and benefitted parties will step forward to fund all or a portion of the required match.

RESOLUTION 2017-23R

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF NORTH SALT LAKE ENDORSING AND SUPPORTING A GRANT APPLICATION TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR PRE-DISASTER HAZARD MITIGATION FUNDS FOR MITIGATION OF THE EAGLEPOINTE LANDSLIDE.

WHEREAS, the Eaglepointe Landslide occurred on August 5, 2014; and

WHEREAS, the first phase of mitigation for the landslide has been completed and funding for the final phase of mitigation is unavailable; and

WHEREAS, the landslide destroyed one home and a portion of the Eagleridge Swim & Tennis Club, and damaged several other residential and open space properties; and

WHEREAS, future landslides may damage the high capacity gas transmission lines in close vicinity to the landslide; and

WHEREAS, it is the opinion of the City's geotechnical engineering firm that completion of the final phase of mitigation will prevent any further major property damage due to landslides; and

WHEREAS, the department of homeland security through the Federal Emergency Management Agency has a grant program designed to provide relief to property owners and agencies that find themselves subject to a predictable disaster that can be mitigated by predisaster action.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of North Salt Lake that:

- 1. City staff is hereby directed to complete a FEMA Pre-Disaster Mitigation Grant application;
- 2. City staff is hereby directed to set aside at least \$714,364.46 from the city's General Fund for matching funds and whatever other funds needed to cover the cost of ineligible activities;
- 3. The City Manager, or his designee, is hereby authorized to sign the grant application on behalf of the City.

APPROVED	and signed this	day of _		, 2017.
		CITY OF	F NORTH SALT LAKE	
		By]	Leonard K. Arave, Mayor	
ATTEST:				
ByLinda Horre	ocks, City Recorder			
City Council Vote as	Recorded:			
Name James Hood Brian Horrocks Matt Jensen Ryan Mumford Stan Porter	<u>Vote</u>			