Tremonton City Corporation
City Council Meeting
December 29, 2020
Meeting to be held at
102 South Tremont Street
Tremonton, Utah

CITY COUNCIL MEETING AGENDA

5:30 p.m.

1. Discussion and consideration of adopting Resolution No. 20-55 reaffirming, amending, and enacting, new fees and fines in a schedule entitled Tremonton City Consolidated Fees and Fines Schedule including, but not limited to, amending fees for secondary water, culinary water, and emergency medical services fee
2. Discussion and consideration of the City Council directing City staff to work with the City Municipal Advisory Alex Buxton, with Zions Public Finance and Randall Larsen, Gilmore Bell to prepare a parameters Resolution and other documents associated with consideration of secondary water bonds
3. ***CLOSED SESSIONS:***
   - ***a. Strategy session to discuss the purchase of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property under consideration or prevent the public body from completing the transaction on the best possible terms; and/or***
   - ***b. Strategy session to discuss the character, professional competence or physical or mental health of an individual; and/or***
   - ***c. Strategy sessions to discuss pending or reasonably imminent litigation; and/or***
   - ***d. Discussions regarding security personnel, devices or systems***
4. Adjournment

Anchor location for Electronic Meeting by Telephone Device. With the adoption of Ordinance No. 13-04, the Council may participate per Electronic Meeting Rules. Please make arrangements in advance.

Persons with disabilities needing special assistance to participate in this meeting should contact Linsey Nessen no later than 48 hours prior to the meeting.

Notice was posted December 22, 2020 a date not less than 24 hours prior to the date and time of the meeting and remained so posted until after said meeting. A copy of the agenda was delivered to The Leader (Newspaper) on December 22, 2020.

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Linsey Nessen, CITY RECORDER

MEMO

To: Mayor and City Council

From: Shawn Warnke, City Manager

Date: December 29, 2020

RE: Various agenda items

Fee Schedule Resolution. There are miscellaneous fee schedule amendments contained the Resolution No. 20-55, with the majority being insignificant. The significant amendment, as you know, relates to amending the water rates. The proposed water rate increase currently shown in the proposed Resolution contains an increase in the cost per 1,000 gallons and an increase to the base rate as described in detail below.

Secondary Water Presentation. This PowerPoint presentation contains information regarding a bond for $4,463,000 and the associated increases in water rate fees. It further details two options for increasing the water rates to provide revenue to service this $4.463 million bond. One option proposes to increase the per 1,000-gallon rate and the base rate. The other option proposes a base rate increase only. Either option should provide the funds necessary to pay the annual principal and interest associated with the $4.463 million bond.

Capital Project List. There has been some discussion regarding resources from other Funds that may be used for water development. Though this approach is not recommended, the City Council could contribute monies from the General Fund and Capital Projects Funds into the water fund. It is recommended that user rates from enterprise funds be sufficient to provide utility services without relying upon other funding sources. The capital project list is from the current fiscal year, and in the upcoming months, available sources will be updated based upon completion of the audit.

Bond Scenario. Attached is the most recent bond scenario prepared by Zions Bank for a bond amount of $4,463,000.

Culinary Well. Paul is looking into the possibilities of a culinary well within the Tremonton vicinity and will be discussing possible options in the future. It is recommended that the City set aside $25,000 within this budget or a future budget to have funds available to perform an evaluation and inspection associated with due diligence for a future well purchase.

RESOLUTION NO. 20-55

A RESOLUTION OF TREMONTON CITY COUNCIL REAFFIRMING, AMENDING, AND ENACTING NEW FEES AND FINES IN A SCHEDULE ENTITLED TREMONTON CITY CONSOLIDATED FEES AND FINES SCHEDULE INCLUDING, BUT NOT LIMITED TO, AMENDING FEES FOR SECONDARY WATER AND CULINARY WATER

WHEREAS, Utah Code 10-8-84 allows the governing body of a municipality to pass all ordinances and rules, and make all regulations necessary for carrying into effect or discharging all powers and duties conferred as are necessary and proper to provide for the safety and preserve the health, and promote prosperity, improve the morals, peace and good order, comfort, and convenience of the City and its inhabitants, and for the protection of property in the City; and

WHEREAS, Utah Code 10-3-703 allows the governing body of a municipality to impose a penalty or fine for violating a municipal ordinance; and

WHEREAS, the Tremonton City Council finds that it is necessary to charge fees, penalties, and fines for; and

WHEREAS, the Tremonton City Council finds it necessary to make modifications to fees and fines.

NOW THEREFORE BE IT RESOLVED, by the Tremonton City Council that it reaffirms, amends, and enacts the fees and fines herein contained in Exhibit "A," Tremonton City Consolidated Fees and Fines Schedule.

Adopted and passed by the City Council this 29th day of December 2020. Resolution to become effective upon adoption.

TREMONTON CITY
A Utah Municipal Corporation

By _____
Roger Fridal, Mayor

ATTEST:

_____
Linsey Nessen, City Recorder

EXHIBIT “A”

Tremonton City Consolidated Fees & Fines Schedule

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Section 1 Fee Policies.

1.1 Applicability of Resolution. The Tremonton City Council reaffirms, amends, enacts new fees and fines herein contained in this Resolution and adopts provisions to collect fees. This Resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolutions, ordinances, or laws except to effect modification of the fees and fines reflected herein. The fees and fines listed in this Resolution supersede present fees for services specified and fines, but all fees and fines not listed remain in effect. Where this Resolution imposes a higher fee and fine than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this Resolution shall control.

1.2 Waiving Fees to Other Governmental Entities. The City Council hereby delegates authority to the Mayor or City Manager to waive fees as they deem expedient in this Resolution for services provided to other governmental entities. The City Council, Mayor, City Manager, or Department Heads shall not consider requests to waive fees for a specific individual or entity that are not governmental entities unless otherwise noted in this Resolution or other resolutions or ordinances.

1.3 Electronic Fund Transfers. Tremonton City will not be responsible for electronically transferred funds until Tremonton City actually receives them.

1.4 Charges and Billing Disputes and Return of Fees.

(a) Board of Equalization Process. Sections 14-145 and 14-224 of the *Revised Ordinance of Tremonton City* establishes the Board of Equalization and prescribes the process for hearing complaints regarding water, sewer collection, and wastewater billings being illegal, unequal, or unjust. The City Council hereby authorizes the use of the Board of Equalization identified in the aforementioned sections to hear any complaints associated with any City-provided utility or other charges contained in this fee schedule, excepting court order fees and fines.

(b) Utility Services- Ongoing Billing Errors. Tremonton City attempts to make the utility bills as apparent as possible. It is the responsibility of individuals and entities paying bills to understand the bill and ask questions as necessary. If for some reason there is a billing error associated with a utility service that can be substantiated by the City Treasurer in which payment has been made for utility services not rendered, then the City Treasurer is authorized to refund or credit an individual or entities' utility account for overpayments for up to one (1) year. The City Treasurer shall calculate the refund or credit for one (1) year from the date that the billing error was substantiated. If the refund amount associated with overpayment is less than $3.00, the City shall not automatically process a refund check and shall retain the overpayment unless otherwise requested by the individual or entity.

(c)Utility Services- Service Disruptions. Tremonton City shall not refund or credit utility accounts of individuals or entities associated with service disruptions, which may include but is not limited to: line breaks, shutoffs, etc.

(d) Other Services. Unless otherwise stated, if a service is not rendered, a Department Head may recommend that the fees paid by an individual or entity be returned. Thereafter the City Manager shall decide if it is appropriate to return the fees. Aggrieved individuals may appeal to the City Manager's decision to the Mayor.

1.5 Procedures for Collecting Fees for Services, Licenses, or Permits Not Listed or Additional Fees.

(a) Fees for Services, Licenses, or Permits Not Listed. If a fee for a service, license, or permit is not listed in this Resolution, but the City incurs costs as a result of work performed by either City staff, a professional or other third party acting as an agent of Tremonton City; the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service executes an application enters into a development agreement; or request service, license, or permit. The City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.

(b) Additional Fees. If a service, license, or permit require more resources, either by City staff, services rendered by a professional or other third party acting as an agent of Tremonton City than anticipated in the fee contained in this Resolution, the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service executes an application, enters into a development agreement; or request service, license, or permit.

(c) Billing Statements. The City shall bill the individual or entities for fees not listed in this Resolution or additional fees accruing under this section and all other charges on a regular basis within forty-five (45) days of services. The City's billing shall be in reasonable detail so that an individual or entity may determine the reason for the expenditure and fees or charges incurred, along with the rate or other basis for the charge. Billings for fees not listed, and additional fees are due upon receipt. If the balance due is not paid within thirty (30) days of mailing, the individual or entity is delinquent and is in default to the City. Billing statement from the City to the individual or entity shall be deemed correct, accurate, undisputed, and due in full unless the City Treasurer shall receive in writing of a disputed bill in reasonable detail to ascertain the exact question or matter in dispute within thirty (30) days of the postmarked date on the mailed statement or the date of hand-delivery if the statement is not delivered through the U.S. Mail.

(d) Conference with Individual or Entity. The individual, entity, or their representatives, may informally confer with City staff, including but not limited to the City Manager, Treasurer, the appropriate Department Head to obtain further information, ask questions, and receive clarification of charges included on the billings. An informal conference may result in changes to the bill from the City to the individual or entity. If the bill is corrected or changed, the individual or entity shall pay the corrected bill within fifteen (15) days of receipt of the corrected bill.

(e) Disputed Amount to Mayor. Any disputed amount after the individual or entity has conferred with the City Staff may be disputed to the Mayor. The Mayor shall hear the dispute

as de novo (meaning starting from the beginning: a new). After hearing the dispute, the Mayor shall determine if the bill was illegal, unequal, or unjust and shall reduce or rebate the bill accordingly. The Mayor is also granted discretion to consider additional factors in the dispute on a case by case basis and may pardon, reduce, or rebate their bill to an individual or entity's bill. The Mayor's decision shall be final.

(f) Individual or Entity in Default. Individuals or entities shall remain in good standing with all amounts due and payable to the City paid as such amounts become due. Individuals or entities that are delinquent in payment of charges to the City shall be deemed to be in default, and future requests for services shall be delayed until the individual or entity has remedied the default.

1.6 Delinquent Fees & Financial Penalties Due. The City shall monitor any amounts due and vigilantly pursue payments due via either collection agency, small claims court, district court, and other legal remedies. The City may discontinue services for non-payment.

1.7 Theft of Services. Theft of services will be dealt with according to local, state, and federal law or at the discretion of the appropriate Department Head through a financial penalty. The appropriate Department Head is authorized to issue a financial penalty for the theft of the City service, which is listed specifically in this Resolution. If there is not a specific financial penalty listed in this Resolution, the penalty shall not exceed an amount twice the cost of the service thieved. The financial penalty is not considered to be a criminal punishment, as it is sought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than 50% likely that the accused theft occurred. If the individual appeals financial penalty or refuses to pay the financial penalty, then the Department Head shall turn the matter over to the Police Department to investigate the theft of City services criminally through the City's Justice Court.

Section 14-146 of the *Revised Ordinance of Tremonton City Tremonton City* prescribes the process for addressing situations when the water has been turned off from the premises for nonpayment of water charges or other violation of the ordinances, rules, or regulations, and the water has been turned back on or used without authorization from the Treasurer, Public Works Director, or designee.

1.8 Payments Made Under Protest. Based upon specific circumstances surrounding when a payment is required and due to the City may accept or reject payments from individuals or entities when the payment is made under protest based upon counsel from the City Attorney.

Section 2 Citywide Common Fees.

2.1 Citywide Common Fees. The following fees and charges are approved and shall be assessed by all City departments or offices unless otherwise specifically noted with their respective sections:

Citywide Common	Fees
Postage	The actual cost to City
Credit & Debit Card Service Fees [1]	3% of payment, paid by the credit or debit card

Citywide Common	Fees
Other costs allowed by law	The actual cost to City
Dishonored/Returned Check	$20.00 [1]
Copies/Print- Black and White [1]	
Paper Size: 8 ½" x 11"	$0.10 per single-sided page
Paper Size: 8 ½" x 11"	$0.15 per double-sided page
Paper Size: 8 ½" x 14"	$0.15 per printed page
Paper Size: 11" x 17"	$0.20 per printed page
Copies/Print- Color[1]	
Paper Size: 8 ½" x 11"	$1.00 per printed page
Paper Size: 8 ½" x 14"	$1.50 per printed page
Paper Size: 11" x 17"	$2.00 per printed page
Copies/Print- Partial Color for 8 ½" x 11" [2]	
Full-Size Color Page	$1.00 per printed page
Three-Quarter Size Color Page	$0.75 per printed page
Half Size Color Page	$0.50 per printed page
Quarter Size Color Page	$0.25 per printed page
Fax[2]	
Send	$0.50 per page
Receive	$0.50 per page
Data[2]	
Data CDROM	$3.00

[1] Note: Credit & Debit Card Service Fees do not apply to payments for ambulance services.

[2] Note: City staff may elect to waive the fee at their discretion.

[3]Note: Utah Code Annotated Title 7, Chapter 15 limits the amount to be charged for a dishonored/return check to $20.00.

Section 3 Building Fees.

3.1 Residential Dwelling & Residential Outbuilding Inspection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Residential Dwelling & Residential Outbuilding Building Inspections:

Residential Dwelling & Residential Outbuilding Inspections [1, 2, 3]	Fees
Inspection Fee	1% of Building Valuation [4]
Re-inspection Fee	$25.00
Administration Fee	10% of the Inspection Fee
State Fee	1% of the Inspection Fee
Garbage Can Purchase	See *Section 8.1 Garbage Collection Service Fees* for the amount
Small Scale Remodel or Construction	

Residential Dwelling & Residential Outbuilding Inspections [1, 2, 3]	Fees
Electrical Inspection Only	$45.00
Plumbing Inspection Only	$45.00
Mechanical Inspection Only	$45.00

[1] Note: Residential buildings include up to a four-plex (single-family attached dwellings with four separate units). Five or more attached single-family dwellings are included in *Section 3.3 Industrial, Institutional, Commercial, & Governmental Inspection Fees*.

[2] Note: Each project will be assessed an *Inspection Fee, Administration Fee,* and *State Fee*.

[3] Note: Refunds for inspection fees issued will be limited to eighty percent (80%) of the permit costs, no later than 90 days after the date of fee payment.

[4] Note: Building Valuation for Residential Dwelling and Residential Outbuilding is determined according to the following schedule:

Residential Dwelling & Residential Outbuilding Building Valuation Table	
Type of Construction	**Valuation**
Type V-Wood Frame	$78.35 per square foot
Basements	
Semi-Finished (Stud and insulated outside walls)	$23.95 per square foot
Unfinished	$15.00 per square foot
Finished	$39.17 per square foot
Private Garages	
Wood Frame	$31.46 per square foot
Open Carports	$15.73 per square foot
Agricultural	
Without Floor	$5.00 per square foot
With Floor	$7.00 per square foot

3.2 Residential & Outbuilding Plan Review Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Residential & Outbuilding Plan Reviews:

Residential & Outbuilding Plan Review	Fees
Plan Review Fee	No charge
Identical Plan Review Fee [1]	No charge

[1] Note: Identical plans mean building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same

geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

3.3 Industrial, Institutional, Commercial, & Governmental Inspection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Industrial, Institutional, Commercial, & Governmental Inspections:

Industrial, Institutional, Commercial, & Governmental Inspections [1, 2]	**Fees**
Inspection Fee	1% of *Building Valuation* [3]
Administration Fee	10% of the *Inspection Fee*
State Fee	1% of the *Inspection Fee*

[1] Note: Each project will be assessed an *Inspection Fee*, *Administration Fee*, and *State Fee*.

[2] Note: Refunds for inspection fees issued will be limited to eighty percent (80%) of the permit costs, no later than ninety (90) days after the date of fee payment.

[3] Note: Building Valuation for Industrial, Institutional, Commercial, and Governmental Inspections is determined according to the following schedule:

Industrial, Institutional, Commercial, & Governmental Building Valuation Table										
Square Foot Construction Costs										
Group	**(2009 International Building Code)**	**Type of Construction**								
		IA	**IB**	**IIA**	**IIB**	**IIIA**	**IIIB**	**IV**	**VA**	**VB**
A-1	Assembly, theaters, with stage	209.03	201.94	196.75	188.15	176.47	171.57	181.48	161.35	154.50
A-1	Assembly, theaters, without stage	191.23	184.13	178.94	170.34	158.71	153.81	163.67	143.59	136.74
A-2	Assembly, nightclubs	160.09	155.52	151.22	145.17	136.30	132.65	139.79	123.65	119.04
A-2	Assembly, restaurants, bars, banquet halls	159.09	154.52	149.22	144.17	134.30	131.65	138.79	121.65	118.04
A-3	Assembly, churches	193.14	186.04	180.85	172.26	160.58	155.68	165.58	145.46	138.61
A-3	Assembly, general, community halls, libraries, museums	162.16	155.07	148.87	141.28	128.60	124.70	134.60	113.47	107.62
A-4	Assembly, arenas	190.23	183.13	176.94	169.34	156.71	152.81	162.67	141.59	135.74
B	Business	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.80
E	Educational	175.15	169.10	163.94	156.43	144.88	137.56	151.05	126.61	121.84
F-1	Factory and industrial, moderate hazard	96.91	92.37	86.79	83.63	74.69	71.55	80.00	61.55	57.91
F-2	Factory and industrial, low hazard	95.91	91.37	86.79	82.63	74.69	70.55	79.00	61.55	56.91
H-1	High Hazard, explosives	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	0.00
H234	High Hazard	90.85	86.31	81.73	77.57	69.81	65.67	73.94	56.67	52.03
H-5	HPM	161.58	155.71	150.53	143.16	129.88	125.17	137.22	114.17	108.80
I-1	Institutional, supervised environment	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
I-2	Institutional, hospitals	271.73	265.86	260.68	253.31	239.20	0.00	247.37	223.49	0.00
I-2	Institutional, nursing homes	189.29	183.43	178.25	170.87	157.89	0.00	164.93	142.19	0.00
I-3	Institutional, restrained	184.09	178.22	173.04	165.67	153.62	147.91	159.73	137.92	130.54
I-4	Institutional, day care facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
M	Mercantile	119.23	114.67	109.36	104.31	95.08	92.44	98.94	82.44	78.82
R-1	Residential, hotels	163.76	158.05	153.40	146.82	134.98	131.47	143.21	121.40	116.71
R-2	Residential, multiple family	137.01	131.30	126.66	120.08	108.90	105.39	117.13	95.33	90.63
R-3	Residential, one- and two-family	128.70	125.13	122.06	118.84	114.47	111.50	116.87	107.27	100.95
R-4	Residential, care/assisted living facilities	162.37	156.65	152.01	145.43	133.42	129.91	141.65	119.85	115.15
S-1	Storage, moderate hazard	89.85	85.31	79.73	76.57	67.81	64.67	72.94	54.67	51.03
S-2	Storage, low hazard	88.85	84.31	79.73	75.57	67.81	63.67	71.94	54.67	50.03
U	Utility, miscellaneous	70.31	66.34	62.07	58.69	52.32	48.93	55.76	40.58	38.66

3.4 Industrial, Institutional, Commercial, & Governmental Plan Review Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Industrial, Institutional, Commercial, & Governmental Plan Reviews:

Industrial, Institutional, Commercial, & Governmental Plan Reviews	Fees
Plan Review Fee [1]	25% of the Total Inspection Fee (*Inspection Fee, Administration Fee,* and *State Fee*)
Identical Plan Review Fee [2]	No charge

[1] Note: No refunds for plan review costs will be given if the plan review has been completed.

[2] Note: Identical plans mean building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

3.5 Miscellaneous Building Inspection Service Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Additional Building Inspection Services:

Miscellaneous Building Inspection Services	Fees
Inspections outside of normal business hours (minimum charge-2 hours)	$70.00 per hour [1]
Re-inspection fees assessed under provisions of Section 305.8	$47.00 per hour [1]
Inspections for which no fee is specifically indicated (minimum charge—one-half hour)	$47.00 per hour [1]
For the use of outside consultants for plan checking and inspections	Actual costs plus 5% for the bill for the administration costs
For all Mobile Homes and Manufactured Housing	$150.00
Temporary Occupancy Fee	$100.00 plus 120% of the value of uncompleted items [2]
Work Done without Permits- Investigation Fee	200% of Permit Fee

[1] Note: Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, and hourly wages of the employees involved.

[2] Note: The one hundred twenty percent (120%) of the value of uncompleted items is refundable upon issuance of permanent Certificate of Occupancy.

Section 4 Contract Service Fees.

4.1 Contract Service Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Contracted Services:

Contract Services [1]	Fees
Engineering Services	Actual bill charged to the City plus 5% [2] of the bill for administration costs
Attorney Services	Actual bill charged to the City plus 5%[2] of the bill for administration costs
Financial Services	Actual bill charged to the City plus 5%[2] of the bill for administration costs

[1] Note: Please see Section 1.5 Procedures for Collecting Fees for Services, Licenses, or Permits Not Listed or Additional Fees for information regarding the collection procedure for contract services contained in this section and other additional fees that may be due to the City.

[2] Note: The Mayor or City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.

Section 5 Development Fees.

5.1 Development Application Review Fees. The following fees and charges are approved and shall be assessed and collected by the Zoning Administrator or the City Treasurer for Development Application Reviews:

Development Application Reviews [1]	Fees
Appeals	Actual costs of processing the application with a $500.00 deposit to commence the processing of the application [2]
Constitutional Taking Review	Actual costs of processing the application with a $500.00 deposit to commence the processing of the application[2]
Conditional Use Permit	
Home Occupation- Minor	$20.00
Home Occupation- Major	$20.00
Application (with subdivision application)	$20.00 plus $4.00 per lot
Construction Drawings	½ of 1% of the Estimated Cost of Improvements
Copies of: General Plan, Trail Plan, Capital Facilities Plan, Land Use Ordinances	$20.00
Industrial and Agriculture Protection Area	$200.00
Lot Line Adjustment Fee	$100.00
Subdivision- Residential & Commercial	
Concept Plan\Sketch plan – Application Fee	No charge
Preliminary Plat- Application Fee	$150.00 plus $4.00 per lot
Final Plat – Application Fee	$250.00 plus $40.00 per lot
Construction Drawings	½ of 1% of the estimated cost of improvements

Development Application Reviews [1]	Fees
Plat Amendments	$500.00
Revised Approved Construction Plans	Actual costs of processing the application with a $500.00 deposit to commence the processing of the application[2]
Sign Permit	$50.00
Site Plan Review	
Application	$350.00
Construction Drawings	1% of engineers estimate or $750, whichever is greater
Street Vacation	$500.00
Franchise Application Fee	$500.00
Temporary Use Permit	$50.00
Variance	Actual costs of processing the application with a $300.00 deposit to commence the processing of the application[2]
Zoning Map or Text Amendments to General Plan or Land Use Code	$500.00
Recording Fees	See Section 14.1 Recorder's Office General Service Fees for fee amount

[1] Note: If there are no *Construction Drawings* for review with the project, then the actual engineering costs associated with the review shall be paid by the Applicant.

[2] Note: If the Appeal Authority or Land Use Authority finds in the Appellant or Applicant's favor, the fees will be returned to the Appellant or Applicant.

5.2 Subdivision Street Sign Fees. The following fees and charges are approved and shall be assessed and collected by the Zoning Administrator or the City Treasurer for Subdivision Street Signs:

Subdivision Street Signs	Fees
Tee Intersection	$260.00 per intersection
Stop Sign	$100.00
Street Sign	$160.00
Cross Intersection	$360.00 per intersection
Stop Sign	$100.00
Stop Sign	$100.00
Street Sign	$160.00

Section 6 Fire Department Fees.

6.1 General Fire Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for General Fire Services:

General Fire Services	Fees
Fire Inspection [1]	
Residential & Small Commercial	$20.00
Industrial, Institution, & Large Commercial	$75.00 or actual costs, whichever is greater
Governmental	No Charge
Re-Inspection	Same amount as the initial inspection
Carbon Monoxide or Smoke Detector Alarm	No Charge

[1] Note: To exclude home occupations except for daycare. Only one fire inspection fee will be charged for more than one business sharing the same space (located in the same building when space is not divided by walls, partitions, etc.)

6.2 Emergency Rescue Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Emergency Rescue Services:

Emergency Rescue Services	**Fees**
Rescue Engine	$136.00 per hour or any portion of a half-hour (one-hour minimum charged with each call)
Personnel Costs	$17.00 per hour or any portion of a half-hour per rescue technician or actual cost whichever is greater (one-hour minimum charged)
Use of Extrication Equipment:	
Light Extrication Equipment (Use of hand tools)	$100.00 per hour or any portion of a half-hour (one-hour minimum charged)
Heavy Extrication Equipment (Use of power equipment)	$150.00 per hour or any portion of a half-hour (one-hour minimum charged)
Extra Heavy Extrication Equipment (Use of multiple pieces of equipment)	$250.00 per hour or any portion of a half-hour (one-hour minimum charged)
Fire Rescue Standby (4 person rescue crew)	$125.00 per hour or any portion of a half-hour, the amount includes personnel costs (one-hour minimum charged with each call)
Fire Rescue Standby (2 person rescue crew)	$80.00 per hour or any portion of a half-hour, the amount includes personnel costs (one-hour minimum charged with each call)
Supplies Used	At cost plus 100%

6.3 Hazardous Material Emergency Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Hazardous Material Emergency Services:

Hazardous Material Emergency Services [1, 2, 3]	Fees
HazMat Emergency Incident	$345.00 per call that is paged out by the local Dispatch Center plus personnel costs
Hazmat Trailer	No charge for the trailer, current IRS mileage reimbursement if the vehicle pulls the trailer or $136.00 per hour or any portion of a half-hour (one-hour minimum charged with each call) if an Engine pulls the trailer
HazMat Personnel Costs	
Emergency Incident Tech Level Experience	$60.00 per hour or any portion of a half-hour per technician or actual cost whichever is greater (one-hour minimum charged), if required to suit up in a Class A or Class B Hazmat Response Suit
Operations Level Experience	$35.00 per hour will be paid or any portion of a half-hour per technician or actual cost whichever is greater (one-hour minimum charged), if required to suit up in a Class A or Class B Hazmat Response Suit
Awareness Level Experience	$15.00 per hour or any portion of a half-hour per technician or actual cost whichever is greater (one-hour minimum charged)
HazMat Personnel Costs- Clean-Up	
Incident Tech Level Experience	$17.00 per hour or any portion of a half-hour per technician or actual cost whichever is greater (one-hour minimum charged)
Operations Level Experience	$15.00 per hour will be paid or any portion of a half-hour per technician or actual cost whichever is greater (one-hour minimum charged)
Awareness Level Experience	$15.00 per hour or any portion of a half-hour per technician or actual cost whichever is greater (one-hour minimum charged)
Supplies Used	At cost plus 100%

[1] Note: Hazardous Material Emergency means a sudden or unexpected release of any substance or material that, because of its quantity, concentration, or physical, chemical, or infectious characteristics, presents a direct and immediate threat to public safety or the environment and requires immediate action to mitigate the threat. See Section 10-262 of the Revised Ordinances of Tremonton City Corporation for additional information.

[2] Note: In accordance with Section 10-263 of the *Revised Ordinances of Tremonton City Corporation*, the Fire Department is hereby empowered to recover its expenses incurred by virtue of the City's response to hazardous materials emergencies, aggravated fire emergencies, or aggravated medical emergencies from any persons, corporations, partnerships, and individuals or other entities who caused such an emergency, pursuant to

the following procedure: (a) The Tremonton City Fire Department and/or Police Department representative shall determine responsibility for the emergency or response as defined above and notify the responsible party by mail of the department's determination of responsibility and expenses to be recovered; (b) Tremonton City shall be responsible for the initial billing and receiving of funds. In the event the billed party fails to submit fees, the City Council may determine if legal action will be used to recover said funds. (c) The notice shall specify that the determined responsible party may appeal the department's decision to the City Council by establishing a date by which notice of appeal shall be filed. The appeal date shall be no more than fifteen (15) days from the date of the notice.

6.4 Aggravated Fire Emergency Service and Contract for Fire Protection Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Aggravated Fire Emergency and Contract for Fire Protection Services:

Aggravated Fire Emergency and Contract for Fire Protection Services [1, 2, 3]	**Fees**
Fire Apparatus	
Brush Truck	Current IRS mileage reimbursement rate
Engine	$136.00 per hour or any portion of a half-hour (one-hour minimum charged with each call)
Ladder Truck	$245.00 per hours or any portion of a half-hour (one-hour minimum charged with each call)
Personnel Costs	
Engine Boss or Officer Certified	$17.00 per hour or any portion of a half-hour per firefighter or actual cost whichever is greater (one-hour minimum charged)
Squad Boss Certified	$17.00 per hour or any portion of a half-hour per firefighter or actual cost whichever is greater (one-hour minimum charged)
Firefighter 2 Certified	$17.00 per hour or any portion of a half-hour per firefighter or actual cost whichever is greater (one-hour minimum charged)
Wildland Certification Red Card	$15.00 per hour or any portion of a half-hour per firefighter or actual cost whichever is greater (one-hour minimum charged)
Firefighter 1 Structure Certification Card	$15.00 per hour or any portion of a half-hour per firefighter or actual cost whichever is greater (one-hour minimum charged)
Firefighter Non-Certified	$11.75 per hour or any portion of a half-hour per firefighter or actual cost whichever is greater (one-hour minimum charged)
False Alarm	

Aggravated Fire Emergency and Contract for Fire Protection Services [1, 2, 3]	Fees
Equipment & personnel do not leave the station	No charge
Equipment & personnel leave the station	$100.00
Equipment & personnel arrive on the scene	$200.00
Ambulance Standby (3-person crew)	$100.00 per hour or any portion of a half-hour, the amount includes personnel costs (one-hour minimum charged with each call)

[1] Note: Aggravated Fire Emergency means a fire proximately caused by the owner or occupant of a property or a structure, which presents a direct and immediate threat to public safety and requires immediate attention to mitigate the threat and the fire and, (a) is caused by or contributed to by the failure to comply with a lawful order from any state, county or local agency, department official; or (b) occurs as a result of any deliberate act in violation of state law or the ordinances or regulation of the city or other local agency; or (c) is a fire that constitutes arson or reckless burning as defined by Utah Code; or (d) is an alarm that results in a City or other local fire unit being dispatched, and the person transmitting or causing the transmission of the alarm knows at the time of said transmission that no fire or related fire emergency exists. See Section 10-262 of the Revised Ordinances of Tremonton City Corporation for additional information.

[2] Note: In accordance with Section 10-263 of the Revised Ordinances of Tremonton City Corporation the Fire Department The City is hereby empowered to recover its expenses incurred by virtue of the City's response to hazardous materials emergencies, aggravated fire emergencies, or aggravated medical emergencies from any persons, corporations, partnerships, and individuals or other entities who caused such an emergency, pursuant to the following procedure: (a) The Tremonton City Fire Department and/or Police Department representative shall determine responsibility for the emergency or response as defined above and notify the responsible party by mail of the department's determination of responsibility and expenses to be recovered; (b) Tremonton City shall be responsible for the initial billing and receiving of funds. In the event the billed party fails to submit fees, the City Council may determine if legal action will be used to recover said funds. (c) The notice shall specify that the determined responsible party may appeal the department's decision to the City Council by establishing a date by which notice of appeal shall be filed. The appeal date shall be no more than fifteen (15) days from the date of the notice.

6.5 Emergency Medical Service Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for Emergency Medical Services:

Emergency Medical Services [1, 2]	Fees
Advanced Life Support – Intermediate	$1,196.00
Each Additional Patient	~~$1,049.00~~ $1,196.00

Emergency Medical Services [1, 2]	Fees
Off-road Rate - Where the ambulance is required to travel for ten miles or more on unpaved roads, a surcharge may be assessed.	$1.50 per mile
Waiting Time	
Per quarter-hour or fraction thereof - Also applies to at Fair Grounds	$22.05
Mileage	$36.10 per mile or fraction thereof. - In all cases, mileage shall be computed from the point of pickup to the point of delivery.
Fuel Fluctuation Rate - When diesel fuel exceeds $5.10 per gallon or gasoline exceeds $4.25 per gallon as invoiced, a surcharge of $0.25 per mile of transport may be added to the mileage rate.	
An ambulance shall provide 15 minutes at no charge at both points of pickup and point of delivery. After this time, an ambulance agency may charge $22.05 per quarter hour or fraction thereof thereafter. On round trips, an ambulance shall provide thirty (30) minutes at no charge from the time the ambulance reaches the point of delivery until starting the return trip. At the expiration of the thirty (30) minutes, the ambulance service may charge $22.05 per quarter hour or fraction thereof thereafter.	
Supplies Charged	At cost plus 100%
Use of Extrication Equipment	
Light Extrication Equipment (Use of hand tools)	$100.00 per hour or any portion of a half-hour (one-hour minimum charged)
Heavy Extrication Equipment (Use of power equipment)	$150.00 per hour or any portion of a half-hour (one-hour minimum charged)
Extra Heavy Extrication Equipment (Use of multiple pieces of equipment)	$250.00 per hour or any portion of a half-hour (one-hour minimum charged)
Ambulance Standby [3] (3 person crew)	$100.00 per hour or any portion of a half-hour, the amount includes personnel costs (one-hour minimum charged with each call)
Subpoena of Ambulance Documents (per Labor Commission)	$21.16 plus $0.53 per copy

Emergency Medical Services [1, 2]	Fees
Hospital requested and funded the transportation of Medicare patients from Bear River Valley Hospital to another hospital for testing and then returned the patient to Bear River Valley Hospital.	Bear River Valley Hospital shall be responsible for 60% of the regular charge for advanced life support fee and round-trip mileage.

[1] Note: To be updated automatically as established and updated by the Utah Bureau of Emergency Services, known as the Utah EMS Committee (pursuant to Utah Code Annotated 26-8a-403 Administrative Rule R426-16-2).

[2] Note: Ambulance bills may be reduced in accordance with Resolution No. 10-32 A Resolution Adopting an Ambulance Bill Reduction Policy for Tremonton City.

[3] Note: The Fire Chief may elect to waive the fee at their discretion to other governmental entities, non-profit organizations, or other community events.

6.6 Emergency Medical Training Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department for Emergency Medical Training:

EMT Medical Training [1]	Fees
EMT-Basic Class	Estimated actual costs per estimated participant numbers as determined by the Course Coordinator and/or Fire Chief per student
EMT- Advanced Class:	Estimated actual costs per estimated participant numbers as determined by the Course Coordinator and/or Fire Chief per student
Practical/Written Recertification Test	Fee determined by the Utah Bureau of Emergency Medical Systems

[1] Note: Medical training fees may be reimbursed to individuals that take the course and are hired by the Fire Department within one (1) year after they have completed the course.

6.7 Rental of Fire Station Conference Room & Kitchen Facility Fees. The following fees and charges are approved and shall be assessed and collected by the Fire Department or the City Treasurer for the rental of the:

Rental Fire Station Conference Room & Kitchen Facility [1]	Fees
Security Deposit [2]	$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	$35.00 per day or evening

[1] Note: The Fire Station Conference Room and Kitchen Facility shall only be rented to businesses or non-profit entities and not to individuals for private functions. Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

[2] Note: The cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per the rental agreement.

Section 7 Food Pantry Fees.

7.1 Food Pantry Fees. There are currently no fees or charges assessed or collected for Food Pantry Services.

Section 8 Garbage & Recycling Collection Service Fees.

8.1 Garbage Collection Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Garbage Collection Services:

Garbage Collection Services [1]	Fees
Garbage Collection Fees	
Monthly Pickup	$9.80
Each Additional Can [2]	$6.00
Garbage Can Purchase [3]	$100.00

[1] Note: In accordance with Section 10-416 of the *Revised Ordinances of Tremonton City Corporation*, Commercial Unit/Users shall cause their own Commercial Solid Waste and Recycle Waste to be collected and disposed of on a frequent basis. Section 10-411 (2) of the *Revised Ordinances of Tremonton City Corporation*, Commercial Unit/Users is defined as an enterprise, such as a business, commercial, industrial, institutional, association, corporation, manufacturer, hotel, motel, resort, governmental entity, church, school, etc. Commercial User also includes a home or development **that meets at least one of the following criteria**: a trailer within a trailer park, a home located on a private street (not including private drives, i.e., flag lots) or private parking lot, a multi-family dwelling of four (4) or more units. A Commercial User shall also be any development that City staff and Contractor determine to have characteristics similar to the criteria contained herein.

In accordance with Section 10-418 (1) of the *Revised Ordinances of Tremonton City Corporation*, all occupants of Residential Units within City limits shall pay a service charge for the collection and disposal of Residential Solid Waste as adopted by rate resolution by the City Council. Service charges shall apply to all occupants of Residential Units whether or not they elected to haul their Residential Solid Waste. Occupants who shall vacate their Residential Unit for a time and have their water turned off by the City may, prior to their leaving, have their Residential Solid Waste service temporarily discontinued by contacting the City Office and requesting their Residential Solid Waste Container be picked up.

[2] Note: Property owners that request an additional can are not required to pay for the purchase costs of the additional garbage can. Property owners that request additional cans shall be billed for the additional can a minimum of three (3) consecutive months.

[3] Note: Property owners are required to pay the purchase costs associated with the first garbage can, with Tremonton City retaining ownership of the garbage can. Tremonton City

maintains and replaces garbage cans at the City's expense when the garbage cans are damaged, faulty, or inoperable as a result of normal wear or aging under ordinary operating conditions, as determined solely by the Public Works Director or City Treasurer. Property owners shall be responsible for replacing garbage can if the Public Works Director or City Treasurer determines at their sole discretion that garbage can needs to be replaced due to negligence of the property owner, which may include but is not limited to: overloading the garbage can, leaving the garbage can on the street for extended periods of time in violation of City ordinance, placing hot coals in garbage cans, etc.

8.2 Residential Recycling Collection Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Recycling Collection Services:

Residential Recycling Collection Services [1, 2]	Fees
Recycling Collection Fees	
Monthly Pickup (on a biweekly basis)	$5.00
Each Additional Can	Not available

[1] Note: In accordance with Section 10-416 of the *Revised Ordinances of Tremonton City Corporation*, Commercial Unit/Users shall cause their own Commercial Solid Waste and Recycle Waste to be collected and disposed of on a frequent basis. Section 10-411 (2) of the *Revised Ordinances of Tremonton City Corporation*, Commercial Unit/Users is defined as an enterprise, such as a business, commercial, industrial, institutional, association, corporation, manufacturer, hotel, motel, resort, governmental entity, church, school, etc. Commercial User also includes a home or development **that meets at least one of the following criteria**: a trailer within a trailer park, a home located on a private street (not including private drives, i.e., flag lots) or private parking lot, a multi-family dwelling of four (4) or more units. A Commercial User shall also be any development that City staff and Contractor determine to have characteristics similar to the criteria contained herein.

In accordance with Section 10-418 (2) of the *Revised Ordinances of Tremonton City Corporation*, all occupants of Residential Units within the City limits that elect to have Recycle Waste collection and disposal service shall pay a service charge for said service as adopted by rate resolution by the City Council. Occupants who shall vacate their Residential Unit for a time and have their water turned off by the City may, prior to their leaving, have their Recycle Waste service temporarily discontinued by contacting the City Office and requesting their Residential Recycle Waste Container be picked up.

[2] Note: Property owners that request a recycle can shall be billed for the recycling can a minimum of one (1) year.

Section 9 Justice Court Fines & Fees.

9.1 City Consolidated Bail Schedule. The following fines are recommended amounts, but the Judge reserves the right to charge fines greater or less than the amount listed below for the City Consolidated Bail Schedule:

City Consolidated Bail Schedule				
Ordinance	**Description**	**Severity [1]**	**Recommended Bail Amount [8]**	**Enhanceable[2]**
Revised Ordinance Violations				
6-204	Sales and Use Tax Violation	MB	$500.00	
8-111	Construct, Excavate, Erect on any property owned or controlled by this City, or to enter the property of this City contrary to posted or marked use.	MB	$500.00	
8-224	Burial and Disinterment	MB	$680.00	
8-234	Injury to Cemetery Property	MB	$680.00	
8-511	Smoking or Alcohol in City Parks	MC	$100.00	
8-526	City Park Violation	MB	$250.00	
8-619	Skate Park	MC	$250.00	
8-671	Splash Pad Violation	MC	$250.00	
8-713	Penalty for Violating Tree Ordinance	MC	$100.00	
8-817	Tennis Court Violation	MB	$250.00	
8-905	Violation of Conservation Easement and Public Access Easement	MB	$250.00	
8-1000	Claiming or Reserving of Public Property for Viewing a Parade or Special Event	INF	$25.00	
9-112	Doing Business Without a License	MC	$300.00	
9-412	License Required - Alcohol Sales	MB	$680.00	
9-461	Permit Required - Live Entertainment	MB	$250.00	
9-495	Violation of Regulations regarding Tobacco and Paraphernalia in Non-Tobacco Specialty Store	MB	$1,000.00 [3]	
9-566	Failure to Comply with Plumbing Inspector	MC	$250.00	
9-577 (1)	Plumbing Code Violation by Owner/Manager	MC	$250.00	
9-577 (2)	Plumbing Code Violation by Person receiving payment or anything of value	MB	$500.00	
9-745	Running a Sexually Oriented Business Without a License	MB	$680.00	
9-748	Violation of Sexually Oriented Business Each day shall be a separate offense	MB	$500.00	
9-805	Solicitation Prohibited Without Permit	MB	$680.00	
9-821	Residential Solicitation Violation	MB	$1000.00	
10-134	Interference with Firemen	MB	$680.00	
10-135	Unlawful Interference with Officers, Apparatus, Water, Etc.	MB	$680.00	
10-139	False Alarm (Fire)	MB	$300.00	

City Consolidated Bail Schedule				
Ordinance	**Description**	**Severity [1]**	**Recommended Bail Amount [8]**	**Enhanceable[2]**
10-160	Violation of International Fire Codes [4]	MB	$300.00	
10-187	Controlled Burning Regulation	INF For each Offense	$100.00	
10-190	Open Fires - Recreational/Preparing Food	INF	$100.00	
10-223	Unwholesome Food	MC	$200.00	
10-224	Vacating Premises	MC	$100.00	
10-321	Abatement of Weeds	INF	$300.00	
10-323	Weed Control	INF	$300.00	
10-330	Maintaining a Nuisance	INF	$150.00	
10-331	Nuisance on Property	INF	$150.00	
10-332	Duty of Maintenance of Private Property	INF	$150.00	
10-333	Storage of Personal Property	INF	$100.00	
10-359	Administrative Notices – Hearings – Disposal of Nuisance – Lien _ Penalty for Failure to Comply	MC Each Day is a new Offense	$150.00	
10-412	Accumulation of Garbage	INF	$50.00	
10-417	Removal of Emptied Garbage Cans	INF	$100.00	
10-432	Litter in Public Places	INF	$100.00	
10-436	Litter Thrown by Persons in Vehicles	INF	$100.00	
10-438	Litter in Parks	INF	$100.00	Y
10-439	Litter in Lakes and Fountains	INF	$100.00	
10-440	Handbills	INF	$100.00	
10-440	Handbills and Posters	INF	$100.00	
10-448	Litter on Vacant Lots	INF	$100.00	
11-210	Motorized Devices	MC for Each Offense	$200.00	
11-356	Overflowing Water on Public Property	INF	$100.00	
11-361	Removal of Snow	INF	$100.00	
11-362	Placing Trash or Other Obstructions in Streets, Gutters, and Sidewalks	INF	$100.00	
11-363	Openings in Streets	INF	$100.00	
11-364	Doors Opening into Streets	INF	$100.00	
11-365	Discharge of Water on Streets	INF	$100.00	
11-366	Crossing at Intersection	INF	$100.00	
11-367	Businesses to Keep Sidewalk Clean	INF	$100.00	
11-369	Placing Goods on Sidewalk for Receipt or Delivery	INF	$100.00	

City Consolidated Bail Schedule				
Ordinance	**Description**	**Severity [1]**	**Recommended Bail Amount [8]**	**Enhanceable[2]**
11-370	Obstructing Free Passage of Sidewalks	MC	$150.00	
11-371	Obstructing Free Passage of Sidewalks	MC	$150.00	
11-410	Structures in Public Ways	MB	$300.00	
11-416	Excavation Permit	MB Each Day is a new Offense	$300.00	
13-204	Interfering with Officers	INF	$680.00	
13-239	Dog Disturbing Neighborhood [7]	INF	$50.00	
13-301	No Dog License	INF	$50.00	
13-304	No Kennel License	INF	$50.00	
13-305	Number of Animals Per Residence [7]	INF	$100.00	
13-401	Nuisance Animals [7]	INF	$100.00	
13-403	Animal Trespass [7]	INF	$50.00	
13-404	Female Animals in Heat	INF	$50.00	
13-405	Possession of a Potentially Dangerous Animal [7]	INF	$100.00	
13-406	Failure to Properly Confine a Potentially Dangerous Animal [7]	INF	$100.00	
13-407	Dog Running at Large	INF	$50.00	Y
13-413	Restraint of Guard & Attack Dogs	INF	$500.00	
13-414	Aggressive Animal [7]	INF	$500.00	
13-601	Rabies Vaccination Requirement	INF	$50.00	
13-701	Cruelty to Animals	MB	$300.00	Y
13-803	Animal Enforcement – Unless designated otherwise by the laws of the State of Utah	MC For Each Day in Violation		
14-122	Illegal Water Turn on Fine	MB	$200.00	
14-134	Scarcity of Water Proclamation Violation	MC	1st - $75.00 2nd - $150.00 3rd - $300.00	
14-137	No Permit for Installation of a Water Meter	MC	$150.00	
14-260	Industrial Pretreatment Fine	MB	$1,750.00	
15-201	Parallel Parking	MC	$50.00	
15-203	All Night Parking Prohibited	MC	$50.00	
15-204	Double Parking Prohibited	MC	$50.00	
15-205	Unlawful to Park - Red Curb	MC	$50.00	
15-206	Disabled Vehicle	INF	$50.00	
15-208	Approach to Parking Space	INF	$100.00	

City Consolidated Bail Schedule				
Ordinance	**Description**	**Severity [1]**	**Recommended Bail Amount [8]**	**Enhanceable[2]**
15-209	Parking in Alleys	INF	$50.00	
15-211	Parking Prohibited	INF	$50.00	
15-212	Parking on Walk or Curbing	INF	$50.00	
15-213	Parking During Winter Months	INF	1st - $25.00 2nd - $50.00	Y
15-214	2 Hour Parking Limit	INF	$50.00	
15-219	Commercial Vehicle Prohibited Parking	INF	$50.00	
15-221	Recreation Vehicles Prohibited Parking	INF	$50.00	
15-222	Use of Front Yard for Parking Prohibited	INF	$50.00	
15-223	Vehicles Displayed for Sale	INF	$50.00	
15-224	Bear River High School Parking	INF	$25.00	
15-302	Intoxicated Person in Vehicle	MC	$50.00	
16-001	Advertisements - Posting Without Permission	INF	$100.00	
16-002	Advertisements - Tearing Down or Defacing	INF	$100.00	
16-004	Air Guns, Sling Shots, Etc. Prohibited	MC	$100.00	
16-009	Curfew	INF	$150.00	
16-009A.	Truancy	INF	Minor $50.00 Adult $50.00-$500.00 [5]	Y
16-010	Discharge of Firearm Within Tremonton City Limits	MC	$250.00	
16-011	Disturbing the Peace	MC	$350.00	
17-102	Uniform Utah Criminal and Traffic Codes [6]	See State Bail Schedule	See State Bail Schedule	
Land Use Code Violations				
1.02.060	Non-Conforming Structures, Uses, and Signs	MC	$100.00	
1.17.010	Off-Street Parking Required	INF	$50.00	
1.17.060	Maintenance of Parking Lots	MC	$100.00	
1.18.010	Landscaping, Buffering & Fencing	MC	$100.00	
1.19.010	Supplementary Regulations	MC	$100.00	
1.19.065	Keeping Chickens	INF	$50.00	
1.20.010	Noise Regulations	MC	$100.00	
1.22.010	Communication Facilities Permit Required	MC	$200.00	
1.23.010	Renewable Energy Systems Permit Required	MC	$200.00	
1.24.010	Home Occupation Permit Required	MC	$200.00	

City Consolidated Bail Schedule				
Ordinance	**Description**	**Severity [1]**	**Recommended Bail Amount [8]**	**Enhanceable[2]**
1.25.010	Conditional Use Permit Required	MC	$200.00	
1.26.010	Site Plan Permit Required	MC	$200.00	
1.27.010	Sign Permit Required	MC	$200.00	
1.28.010	Building Permit Required	MC	$200.00	
1.28.015	Sidewalk Required	MC	$200.00	
2.03.206	Subdivision Violation	MC	$200.00	

Note: See the Revised Ordinances of Tremonton City Corporation Subsection 1-313 and 1-331 of the Revised Ordinances of Tremonton City Corporation for more information regarding Consolidated Bail Schedule.

[1] Note: Severity levels: MB = Class B Misdemeanor; MC = Class C Misdemeanor; INF = Infractions

[2] Note: An Enhanceable offense means that the severity and/or penalty of a crime may be increased if the defendant has been convicted of the same or similar crime in the past.

[3] Note: Not including any mandatory fees and surcharges imposed by law or a court of competent jurisdiction.

[4] Note: Each ten (10) days that prohibited conditions are maintained shall constitute a separate offense when not specified otherwise.

[5] Note: A person is guilty of a separate offense for each day or part of a day during which the violation is committed, continued, or permitted. A third offense by a minor requires a mandatory court appearance. A third offense by an adult is subject to the provisions of State Law.

[6] Note: Fine and/or six (6) months jail sentence.

[7] Note: Disposition of animal to be determined by the Court on all the above charges.

[8] Note: The Bail Schedule intends to provide assistance to the sentencing judge in determining the appropriate fine or bail to be assessed in a particular case and to minimize disparity of fines/bails imposed by different courts for similar offenses. This schedule is not intended to deprive or minimize the court's authority to impose a sentence deemed just in the discretion of the judge.

9.2 Justice Court Filing and Copy Fees. The following fees and charges are approved and shall be assessed and collected by the Court Clerk or the City Treasurer.

Small Claims Court Schedule [1]	Fees
Small Claims Filing Fees	
Claims between $1.00 up to $2,000	$60.00
Claims between $2,001 up to $7,500	$100.00
Claims between $7,500 up to $11,000	$185.00
Small Claims Garnishments	$50.00
Small Claims Appeals	$10.00
Criminal Expungement	$135.00
Certified Copy	
Per document	$4.00
Per page	$0.50
Copy of documents	$0.25

[1] Note: The Tremonton City Justice Court Fee Schedule is established by Utah Code Annotated 78A-2-301.5. This schedule shall be automatically updated to reflect new fee amounts when Utah Code Annotated 78A-2-301.5 is updated by the Administrative Office of the Courts and the Utah State Legislature.

Section 10 Library Fees.

10.1 General Library Service Fees & Financial Penalties. The following fees and financial penalties are approved and shall be assessed and collected by the Library or the City Treasurer for General Library Services:

General Library Services	Fees & Financial Penalties
Library Cards	
Resident and City Employee Card	No charge
Non-Resident Card	No charge
Non-Resident Card for Brainfuse Participants	No charge
Replacement Cards	$3.00
Over Due Financial Penalties [1]	
Hard Back	$0.10 per day
Paper Back	$0.05 per day
Storytelling Kit	$1.00 per day
Audiobooks	$0.10 per day
Magazine	$0.10 per day
Videos and DVD	$0.25 per day
Park Pass late fee	$1.00 per day
E-Readers	$5.00 per day
Lost or damaged library materials	
Library Material	Replacement cost as determined by the Library
E-Reader placed in the Book Drop	$25.00
E-Reader Registered to Patron's personal account	$50.00

General Library Services	Fees & Financial Penalties
Interlibrary loans	Returned postage

[1] Note: The maximum overdue financial penalty is five dollars ($5.00) except for storytelling kits, which is fifty dollars ($50.00), and E-Readers, which is one hundred dollars ($100.00).

Section 11 Parks & Recreation Fees.

11.1 Park Service Fees. The following fees and charges are approved and shall be assessed and collected by the Parks Department or the City Treasurer for Park Services:

Park Services [1]	Fees
Diamond Reservations [2]	
Security Deposit [3]	$50.00
Per Diamond Rental Per Hour	$5.00
Per Diamond Rental Per Day	$30.00
Lights for baseball/softball fields	$5.00 per hour per field
Additional ball diamond field prep[3]	$10.00 per diamond
Cleanup [4]	$25.00 per hour (if required)
Scoreboard [5]	
Deposit [3]	$200.00 per scoreboard
Rental fee	$5.00 per field/rental period
Bowery Rentals	
Security Deposit [3]	$50.00
Day Rental	$20.00
Cleanup	$25.00 per hour (if required)
Park Stages [6]	$20.00
Midland Square	
Security Deposit [3]	$50.00
Per hour	$10.00
Cleanup	$25.00 per hour (if required)
Civic Commons	
Security Deposit [3]	$50.00
Per hour	$10.00
Cleanup	$25.00 per hour (if required)
Pickleball Equipment Rental	$5.00 for a 24-hour rental [7]
Tennis Court Reservation	$5.00 per hour
Food sold at City Snack Shack	Price as set by the Parks & Recreation Director
Charges Associated with Tremonton City Days or Special Event	Amounts as set by the Parks & Recreation Director
Business Sponsor Banners at Stevens Park	$100.00 per banner (Sponsor to Provide Banner)

[1] Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

[2] Note: Use of fields associated with tournaments is rented by agreement with the Parks and Recreation Director. Authorized City Employees shall do all field preparation and maintenance. No outside work may be done with drags, 4-wheelers, lawnmowers, water, etc. (hand rakes are allowed). One field preparation will be included as part of the rental. This will be done before the first game.

[3] Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per the rental agreement.

[4] Note: City staff to inspect the rented facility after the event for cleanliness. A Cleanup charge will be accessed against the deposit if the City staff has to clean up after the event.

[5] Note: Scoreboard must be picked up before rental or Friday by 12:00 noon if the rental is for Saturday or Sunday. The scoreboard must be returned the next business day after rental in good condition to receive the deposit back.

[6] Note: Any concert or special event must be approved by the City Council before the stage or park will be considered reserved.

[7] Note: If the City Office Building is closed when the equipment is due, the rental will be extended at no cost until noon of the next business day.

11.2 Recreation Program Service Fees. The following fees and charges are approved and shall be assessed and collected by the Recreation Department or the City Treasurer for Recreation Program Services:

Recreation Program Services	Fees
Recreation Program [1]	
Recreation Programs	Estimated actual costs per estimated participant numbers as determined by the Recreation Director
Registration Late Fees	$5.00

[1] Note: A five dollar ($5.00) non-refundable office charge will be assessed to all refunds. Tremonton Parks and Recreation will offer a full refund, less five dollars ($5.00) for all refunds requested while the registration period is still open. After the registration period has ended, a refund of fifty percent (50%) will be offered. After the program/event has begun, no refund will be offered. As determined by the Parks & Recreation Director, special exceptions may be made on a case-by-case basis for special circumstances.

Section 12 Police Department Fees.

12.1 General Police Service Fees. The following fees and charges are approved and shall be assessed and collected by the Police Department or the City Treasurer for General Police Services:

General Police Services	Fees
Paper Service	$30.00
Reports - Minimum for up to 10 Pages	$10.00 plus $0.25 for each additional page
Photos/CD - Minimum for up to 5 (4" x 5") Photos	$20.00 plus $2.00 for each additional photo
Audio/video - Minimum for Tape and 1 Hour of Dubbing	$20.00 plus $10.00 each additional hour of dubbing
Fingerprinting	$10.00
Bike Licenses/Replacement of License	$2.50
Non-Criminal Intoxilyzer Testing	$10.00
Sex Offender Registration	$25.00
Transportation/Mileage Fees	Current IRS mileage reimbursement rate – Owner/contract agency to pay all Transportation/mileage costs associated with their animal
Juvenile Transport to Attention Facility	$50.00 [1]
Citizen Transport from Hospital to Location in Tremonton City	$20.00 [1]
Private Security	$40.00 per hour per officer or actual cost, whichever is greater
Nuisance Control	If bankruptcy is taken out on a property that has received charges for weed control, Tremonton City will implement a lean on real property for charges incurred in excess of $100.00 for the amount due

[1] Note: Discretionary fee, to be paid as determined by the Police Chief, may be assessed on a case by case basis.

12.2 Animal Control Service Fees. The following fees and charges are approved and shall be assessed and collected by the Police Department or the City Treasurer for Animal Control Services:

Animal Control Services	Fee
Afterhours call-out (for cities that contract with Tremonton City for animal control services)	$100.00
Chicken Keeping Application (up to 12 Hens)	No fee unless in violation
Dog License [1]	
Spayed/Neutered	$10.00
Non-Spayed/Non-Neutered	$30.00
License Late Fee (After March 31st)	$15.00
Duplicate License	$5.00
Dog License Senior Citizens Owner	
Spayed/Neutered	$10.00 (one-time fee)

Animal Control Services	Fee
Non-Spayed/Non-Neutered	$30.00 (one-time fee)
Kennel [2]	$75.00
Animal Impounds	
1st Offense- Resident	$25.00
2nd Offense- Resident	$50.00
3rd Offense- Resident	$75.00
Non-Resident	$50.00
Trespass Damage	Appraisement
Transportation/Mileage Fees	Current IRS mileage reimbursement rate – Owner/contract agency to pay all Transportation/mileage costs associated with their animal
Adoption Fee [3]	$15.00
Boarding Fee/Holding	$10.00 per day
Owner Relinquishment Fee	
Residents	$30.00 per animal
Non-Residents	$50.00 per animal
Litter Fee for dogs [4]	
Resident	$30.00
Non-Resident	$65.00
Litter Fee for Cats [4]	$30.00
Additional littermates	$5.00
Euthanasia Fee	
Resident	$30.00
Non-Resident	$50.00
Quarantine Fee (10 days)	$75.00 per animal
After the ten days	$10.00 per day per animal
Veterinarian	Owner /contract agency to pay all Veterinarian cost associated with their animal
Dead Pet Disposal	$50.00 under 30 lbs. (dog and cats only) $100.00 over 30 lbs. (dog and cats only)
Cat Trap Permit	$10.00 Allow permit holder five days to catch cats on their property only. Permit holder would use their own Animal Control Officer approved live trap
Cat Trap Rental Fee	$20.00 Allow permit holder five days to catch cats on their property only. Includes rental of City live trap for five days.

[1] Note: Prorate of the above fees of ½ after the 1st of July. Dog Licenses that should have been purchased before July 1st or the effective date of this Resolution will not be prorated. All dogs over the age of six (6) months of age must be licensed to a person of the age of

eighteen (18) years or older in accordance with Ordinance 13-300 of the Revised Ordinances of Tremonton City Corporation. Proof of rabies vaccination and proof of spay or neuter is required when purchasing a Dog License. All dogs shall be licensed within thirty (30) days of being brought into the City, or a license late fee shall be required. No refunds shall be made. Each license shall be valid from January 1st through December 31st of each year in accordance with Ordinance 13-300 of the Revised Ordinances of Tremonton City Corporation.

[2] Note: A Kennel license is for over two animals and includes a Conditional Use Permit fee. Requires authorization from the Planning Commission/Land Use Authority Board and is restricted to Zoning Code allowance. See Section 5.1 Development Application Review Fees for the Conditional Use Permit fee amount.

[3] Note: Adoption will include a dog license for the current year upon receipt of proof of Rabies and Spray/Neuter Certificate. Adopter will be responsible for all Spray/Neuter Fees and Rabies shots. The State of Utah that all Felines (cats) and Canine (dogs) adopted from a Shelter or Animal Rescue be Sprayed/Neutered and be current on a Rabies inoculation.

[4] Note: This includes female parent and up to six (6) offspring from the same litter up to ten (10) weeks old. An additional five dollars ($5.00) fee will be charged per each additional littermate of any age.

Section 13 Public Works Fees.

13.1 General Public Works Service Fees & Financial Penalties. The following fees and financial penalties are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for General Public Works Services:

General Public Works Services	Fees & Financial Penalties
Utility Account Setup Fee	$10.00
Dust & Debris Financial Penalty [1]	150% of the actual bill charged or costs incurred to the City for resolving the dust and debris plus 5% of the bill for administration costs
Use of Equipment [2]	Equipment according to the rates posted on the FEMA website at (as required by regulations associated with B & C funds) http://www.fema.gov/government/grant/pa/eqrates_2005.shtm plus fuel (one-hour minimum charged with each call)
Use of Operators [2]	Current hourly average of the wage of the operator (one-hour minimum charged with each call)
Compost Material	$7.50 per scoop

[1] Note: Contractors are required to keep dust and debris controlled at the worksite at all times. The financial penalty is for contractors who violate 3.02.025 (A) of the General Public Works Constructions Standards and Specifications.

[2] Note: Use of equipment or operators is limited to agreements that the City may have with other governmental entities or in the case of extreme emergencies.

13.2 Storm Drain Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Storm Drain Services:

Storm Drain Services	Fee
Storm Drain	$4.00

13.3 Residential Water Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Residential Water Services:

Residential Water Services[1]	Fees
Culinary Water Rates	
Culinary Water Base Rate [9]	$18.90~~13.00~~ per month
Tier 1: 0 –10,000 Gallons per month use	$1.50~~1.25~~ per thousand gallons
Tier 2: 10,001 – 40,000 Gallons per month use	$1.75~~50~~ per thousand gallons
Tier 3: 40,001 – 70,000 Gallons per month use	$2.25~~00~~ per thousand gallons
Tier 4: 70,001 – 100,000 Gallons per month use	$2.75~~50~~ per thousand gallons
Tier 5: 100,001 – 130,000	$3.25~~00~~ per thousand gallons
Tier 6: Above 130,001	$3.75~~50~~ per thousand gallons
Non-Resident Rate	Twice the Residential and Institutional Base Rate, Water Use Rates same
New construction [2]	Same as the Residential and Institutional Base Rate and Water Use Rates
Culinary Water Rates with Secondary (May thru October Billing) [10]	
Culinary Water Base Rate	$18.90~~13.00~~ per month
Tier 1: 0 – 10,000 Gallons per month use	$1.50~~25~~ per thousand gallons
Tier 2: 10,001 – 40,000 Gallons per month use	$3.25~~00~~ per thousand gallons
Tier 3: 40,001 – 70,000 Gallons per month use	$4.75~~50~~ per thousand gallons
Tier 4: 70,001 - 100,001 Gallons per month use	$6.25~~00~~ per thousand gallons
Tier 5: 100,001 – 130,000 Gallons per month use	$7.75~~50~~ per thousand gallons

Residential Water Services[1]	Fees
Tier 6: Above 130,001 Gallons per month use	$9.25~~00~~ per thousand gallons
Deposit Fee for Renters [3]	$75.00
Financial Penalty for Illegal Turn-on [4]	$100.00
Convenience Turn-on Fee [5]	
During City business hours	$25.00
After City business hours	$75.00
Weekends or Holidays	Not permitted
Service Fee [6]	
During City business hours	$35.00
After City business hours	$75.00
Weekends or Holidays	$100.00
Investigative Bacteriological Lab Sampling Fees	$24.00
Secondary Water Rates (May thru October Billing) [10]	
Secondary Water Base Rate	$15.90~~10.00~~ per month
Tier 1: 0 – 30,000 Gallons per month use	$1.50~~25~~ per thousand gallons
Tier 2: 30,001 – 60,000 Gallons per month use	$2.00~~1.75~~ per thousand gallons
Tier 3: 60,001 – 90,000 Gallons per month use	$2.50~~25~~ per thousand gallons
Tier 4: 90,001 – 120,000 Gallons per month use	$3.00~~2.75~~ per thousand gallons
Tier 5: Above 120,001 Gallons per month use	$3.50~~25~~ per thousand gallons
Call-Out Services [8]	Actual costs
Installation of a Water Meter without a permit	$75.00 [4]

[1] Note: Arrangements for payment of delinquent utility charges made prior to the issuance of water shut-off notices shall include provisions wherein no one shall have a remaining total balance due, which is greater than an amount equal to the basic charges for one month's utility service.

Multiple apartment units that cannot be disconnected individually may be credited with the amount of the monthly charge for water, sewer, and garbage if that unit has been vacant for the entire month. An application for vacancy credit must be filled out and signed by the owner or person responsible for paying the bill to receive credit. Credit may only be given up to one (1) month previously.

[2] Note: New construction rates mean a water connection during the construction, but only until an occupancy permit is issued. Once an occupancy permit is issued, all utilities must be signed up for and all appropriate charges assessed.

[3] Note: Deposit is to be applied to the Renter's ending utility balance when they vacate the property. The City shall automatically process a refund check if a Renter's deposit balance is $3.00 or greater after applying the Renter's deposit to the Renter's ending utility balance. Otherwise, the City shall only process refund checks for a Renter's deposits that have an ending balance of less than $3.00 upon request by the individual or entity. If the individual or entity does not request a refund check for a Renter's deposit with an ending balance of less than $3.00, the unrequested amount shall be considered a contribution to the City.

[4] Note: Section 14-146 of the *Revised Ordinance of Tremonton City* prescribes the process for addressing situations when the water has been turned off from the premises for nonpayment of water charges or other violation of the ordinances, rules, or regulations, and the water has been turned back on or used without authorization from the Treasurer, Public Works Director, or designee.

[5] Note: Convenience Turn-on Fee allows for water services to be temporarily turned on for up to twenty-four (24) hours. This service is typically limited to potential homebuyers who would like to have the water turned on, so the home's plumbing can be checked.

[6] Note: Service fees are to be assessed once the City has started the process of disconnecting a citizen for non-payments. The fee includes the costs associated with generating a list of water disconnects, coordinating the disconnection of services, and reconnecting the water service once the City receives payment. Some citizens may not be disconnected when payment is made, and that during the winter season, finding the water meter requires more labor and equipment, etc.

[7] Note: Agreement must be signed by citizens and Tremonton City in order to use secondary water. A citizen must pay one full year of rates after the agreement is signed.

[8] Note: Call out services will be assessed for after hours and on weekends for disruptions attributed to the user or activity of the users causing it to break or need to be repaired after regular City service hours. Failure to pay will result in the City exercising its right to collect, including water shut-off for non-payment. No charge will be assessed for breaks or ruptures that are a natural occurrence that constitutes the need for an emergency repair.

[9] Note: In Resolution No. 10-30, the Tremonton City Council authorized a reduction of fifty percent (50%) of the Tremonton City Base fee for water and sewer monthly utility bills for military personnel called up to active duty from Tremonton City. No reduction will be given toward water overage, storm drain, garbage, or recycle. The reduction will not be retroactive. To qualify for the reduction, the person deployed must be a resident of Tremonton City; part of the head of the household or otherwise responsible for the utility bill; a member of the U.S. Military, National Guard or Reserve; and deployed away from home in the service of the United States of America. Documenting eligibility shall be established by the person or family member bringing a copy of the United States Military deployment papers (orders) to the City Office and other documentation deemed necessary by City staff to establish eligibility. A copy of this documentation or record of receiving such will be kept in the City Office. The reduction toward utility fees shall become

effective on the next utility billing due date after eligibility is documented and shall remain in effect to the return date noted on the deployment papers (orders). If the return date is before the date listed on the deployment papers (orders), notification to the City of the change shall be made within fifteen (15) days of the occurrence. Failure to do so may result in a back charge. The City Council or City Staff may deny or terminate such reduction when it is determined that the person requesting the reduction does not meet the terms or intent expressed in this Resolution. The City Council may at any time rescind Resolution No. 10-30.

[10] Note: *Culinary Water Rates with Secondary (May thru October Billing)* and *Secondary Water Rates (May thru October Billing)* shall be accessed one (1) year after ~~a~~ secondary water mains are ~~lateral is located at the property line~~ charged with water or if there is any secondary water usage, whichever occurs first.

13.4 Water Connection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Water Connection Fees:

Water Connection Fees[1]		
Connection Sizes	**Fees**	**Maximum Units Per Connection Size**
¾"	$350.00 or at City's cost, whichever is greater	Maximum 2 Units
1"	$450.00 or at City's cost, whichever is greater	Maximum 4 Units
1 ½"	$1,970 or at City's cost, whichever is greater	To be determined by City [2]
2"	$1,970 or at City's cost, whichever is greater	To be determined by City [2]
3" and larger	Undeveloped connection fee cost should be at the current City parts cost for the required parts at the time of installation	To be determined by City [2]

[1] Note: Connection fees include only the labor for installing the meter and completing the service connection inspection. The connection to the mainline, polyline, and meter box are all provided and installed by the developer/homeowner, per General Public Works Constructions Standards and Specifications.

[2] Note: Number of units per connection size to be determined by the Public Works Director or Building Inspector.

13.5 Residential Sewer Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Residential Sewer Services:

Residential Sewer Services [1]	**Fees**
Wastewater Treatment Rates	
Base Rate: First 12,800 Gallons Water [2]	$28.30
Overage: Above 12,800 Gallons Water Used	No charge
Sewer Collection Lines [2]	$5.50

[1] Note: Residential Sewer is based upon 1 Equivalents Residential Unit (ERU) which has the following effluent characteristics: BOD/TSS = to or less than 300 mg/liter and Grease/oil = to or less than 100 mg/liter

[2] Note: In Resolution No. 10-30, the Tremonton City Council authorized a reduction of fifty percent (50%) of the Tremonton City Base fee for water and sewer monthly utility bills for military personnel called up to active duty from Tremonton City. No reduction will be given toward water overage, storm drain, garbage, or recycle. The reduction will not be retroactive. To qualify for the reduction, the person deployed must be a resident of Tremonton City; part of the head of the household or otherwise responsible for the utility bill; a member of the U.S. Military, National Guard or Reserve; and deployed away from home in the service of the United States of America. Documenting eligibility shall be established by the person or family member bringing a copy of the United States Military deployment papers (orders) to the City Office and other documentation deemed necessary by City staff to establish eligibility. A copy of this documentation or record of receiving such will be kept in the City Office. The reduction toward utility fees shall become effective on the next utility billing due date after eligibility is documented and shall remain in effect to the return date noted on the deployment papers (orders). If the return date is before the date listed on the deployment papers (orders), notification to the City of the change shall be made within fifteen (15) days of the occurrence. Failure to do so may result in a back charge. The City Council, or City Staff may deny or terminate such reduction at any time where it is determined that the person requesting the reduction does not meet the terms or intent expressed in this Resolution. The City Council may at any time rescind Resolution No. 10-30.

13.6 Sewer Connection Fees. The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Sewer Connection Fees:

Sewer Connection Fees	Fees
Inspection Fee [1]	$100.00
Reconnection Inspection	$100.00

[1] Note: Sewer connection fees include the cost for the inspection when the connection is made onto the mainline or sewer lateral. The property owner supplies all material and labor.

13.7 Industrial, Institutional, Commercial, & Governmental Water & Sewer Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Industrial, Institutional, Commercial, & Governmental Water & Sewer Services:

Industrial, Institutional, & Commercial Water & Sewer Services [1]	Fees
Culinary Water Rates for Indoor Rates	
Base Rate	$18.90~~13.00~~ per month
Water Use	$1.50~~25~~ per thousand gallons
Water Rates for Outdoor Use (without Secondary Water Available)	

Industrial, Institutional, & Commercial Water & Sewer Services [1]	Fees
Base Rate	$18.9013.00 per month
Tier 1: 0 – 10,000 Gallons per month use	$1.5025 per thousand gallons
Tier 2: 10,001 – 40,000 Gallons per month use	$1.7550 per thousand gallons
Tier 3: 40,001 – 70,000 Gallons per month use	$2.2500 per thousand gallons
Tier 4: 70,001 – 100,000 Gallons per month use	$2.7550 per thousand gallons
Tier 5: 100,001 – 130,000 Gallons per month use	$3.2500 per thousand gallons
Tier 6: Above 130,001 Gallons per month use	$3.7550 per thousand gallons
Culinary Water Rates with Secondary (May thru October Billing) [4]	
Culinary Water Base Rate	$18.9013.00 per month
Tier 1: 0 – 10,000 Gallons per month use	$1.5025 per thousand gallons
Tier 2: 10,001 – 40,000 Gallons per month use	$3.2500 per thousand gallons
Tier 3: 40,001 – 70,000 Gallons per month use	$4.7550 per thousand gallons
Tier 4: 70,001 – 100,000 Gallons per month use	$6.2500 per thousand gallons
Tier 5: 100,001 – 130,000 Gallons per month use	$7.7550 per thousand gallons
Tier 6: Above 130,001 Gallons per month use	$9.2500 per thousand gallons
Secondary Water Rates (May thru October Billing) [4]	
Secondary Water Base Rate	$15.9010.00 per month
Tier 1: 0 – 30,000 Gallons per month use	$1.5025 per thousand gallons
Tier 2: 30,001 – 60,000 Gallons per month use	$2.001.75 per thousand gallons
Tier 3: 60,001 – 90,000 Gallons per month use	$2.5025 per thousand gallons
Tier 4: 90,001 – 120,000 Gallons per month use	$3.002.75 per thousand gallons
Tier 5: Above 120,001 Gallons per month use	$3.5025 per thousand gallons
Investigative Bacteriological Lab Sampling	$24.00
Sampling Used for Treatment Billings	
BOD	$35.00
COD	$30.00

Industrial, Institutional, & Commercial Water & Sewer Services [1]	Fees
TSS	$18.00
pH	$17.00
FOG (Fats, Oils and Grease)	$65.00
Wastewater Treatment Rates	
Base Rate: First 12,800 gallons used	$28.30 [3]
Overage Rate: Above 12,800 gallons	$1.15 per thousand gallons
Sewer Collection Lines	$5.50
Industrial Pre-treatment Rates	
BOD in excess of 300 ml/liter	$0.30 per pound
TSS in excess of 300ml/liter	$0.30 per pound
Grease and Oil in excess of 100 ml/liter	$0.40 per pound
Industrial Pretreatment Administrative Fines	
Individual	$875.00 [2]
Corporation, Partnership, or any other entity user	$875.00 [2]
Civil Fine Pass-Through Recovery	Total Fines and Penalties [3]

[1] Note: Tremonton City reserves the right to require pre-treatment or re-negotiate charges based on wastewater characteristics.

[2] Note: Financial penalties are assessed per violation per day. Costs for administrative enforcement actions may be included in accordance with Section 14-260 (6) of the Revised Ordinances of Tremonton City Corporation. The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered a criminal punishment, as it is sought to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than fifty percent (50%) likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty, then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

[3] Note: Industrial users shall be fully liable for the total amount of fines and civil penalties assessed against Tremonton City by EPA or the State of Utah and administrative costs incurred in accordance with 14-261 (2) of the Revised Ordinances of Tremonton City Corporation.

[4] Note: *Culinary Water Rates with Secondary (May thru October Billing)* and *Secondary Water Rates (May thru October Billing)* shall be accessed one (1) year after ~~a~~ secondary water mains are ~~lateral is located at the property line~~ charged with water or if there is any secondary water usage, whichever occurs first.

13.8 Deduct Meter Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Deduct Meter Fees:

Deduct Meter Fees [1]	Fees
Installation	Owners sole responsibility
Meter Setters	May be optionally purchased at City's cost
Meter Box	May be optionally purchased at City's cost
Meter Box Rings	May be optionally purchased at City's cost
Meter Box Lid	May be optionally purchased at City's cost
Connectors	May be optionally purchased at City's cost
Master Meter with 3G Dialog	Must be purchased from Tremonton City
Meter Size[2] (Materials):	
3/4"	$255.00 or at City's cost, whichever is greater [1]
1"	$350.00 or at City's cost, whichever is greater [1]
1 ½"	$1970.00 or at City's cost, whichever is greater [1]
2" and above	$1970.00 or at City's cost, whichever is greater [1]

[1] Note: Any Industrial, Institutional, Commercial, or Governmental facility may apply to Tremonton City Corporation for the purchase of a deduct meter. The deduct meter is to be used to deduct outdoor water usage from the total amount of water usage; this is for the sole purpose of sewage usage billing. Deduct meter must be purchased through Tremonton City.

[2] Note: The deduct meter size will be determined by Tremonton City Corporation. Tremonton City Corporation may, if they feel it is necessary, do an onsite inspection to determine the deduct meter's appropriate location to ensure that only outdoor water usages are being deducted.

Tremonton City Corporation will require that the meter be installed so that it may easily be removed and repaired when need be. The meter has to also be installed to allow the Radio Unit to function properly. All installations will be in compliance with Tremonton City's typical water connection standards.

13.9 Rental of Public Works Conference & Training Facility Fees. The following fees and charges are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for the rental of the Public Works Conference & Training Facility:

Rental Public Works Conference & Training Facility [1]	Fees
Security Deposit [2]	$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	$35.00 per day or evening
For-Profit Ventures	Not Permitted

[1] Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

[2] Note: The cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per the rental agreement.

13.10 Pavement Cut Permit Fees. The following fees and charges are approved and shall be assessed and collected by the Public Works Department or the City Treasurer for Pavement Cut Permits:

Excavation Permits in Public Way/Pavement Cut Permits [1]	Fees
Encroachment Permit	$75.00
Non-paved Excavation	$150.00
Cuts in Paved Surfaces	$150.00
Unauthorized Excavation in City Right of Ways [2]	$150.00 plus pavement cut permit fee
Excavation Bond	Must also provide a surety bond with the City having the right of action on payment for the amount of construction. Bond to be deposited with the City Treasurer and refunded 18 months after completion of the construction.

[1] Note: See Section 11-405 of the Revised Ordinances of Tremonton City Corporation for additional fees that could be included or excluded.

[2] Note: Public Works Director may waive this fee based upon the circumstances. The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered a criminal punishment, as it ought to compensate the City for harm done to it rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than fifty percent (50%) likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty, then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

Section 14 Recorder's Office Fees.

14.1 Recorder's Office General Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for General Recorder Office General Services:

Recorder's Office General Services	Fees
Annexations	
Annexation Petition Filing Fee	$300.00 and an $800 Deposit
State Required Publication/mailing fees	Actual Costs with a minimum $500.00 Deposit
Election Filing Fees	$50.00
Recording Fees	No charge, the cost of recording is included in the already paid Development Application Fee.

Recorder's Office General Services	Fees
Distribution of Advertising	
Annual Permit	$40.00
Police Investigation (One Time Fee)	$25.00
Application for disposal of City Real Property	$250.00 [1]

[1] Note: In accordance with *Section 8-102-4 (7)* and *(8)* of the *Revised Ordinance of Tremonton City Corporation*, the Applicant shall also be required to pay/reimburse the City for any additional costs associated with the disposition of the property such as surveying costs, etc. When applicable, the Applicant shall also be required to pay the fees associated with vacating, altering, or amending a subdivision plat or for vacating street, right-of-way, or easement as contained in *Section 5.1 Development Application Review Fees*.

14.2 Cemetery Open & Close Service Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for Cemetery Open & Close Services:

Cemetery Open & Close Services [1]	Fees
Weekday	
Resident Adult or Infant	$400.00
Non-Resident Adult or Infant	$600.00
Weekends and Holidays	
Resident Adult or Infant	$600.00
Non-Resident Adult or Infant	$800.00
Cremation: Weekday	
Resident	$400.00
Non-Resident	$600.00
Cremation: Weekends and Holidays	
Resident Adult or Infant	$600.00
Non-Resident Adult or Infant	$800.00
Exhumation: Weekday	$1,000.00
Exhumation Cremation: Weekday	$1,000.00
Burial Permit	No charge
Transfer of Burial Rights	$50.00 per certificate

[1] Note: No graves to be opened on Sunday.

14.3 Cemetery Lot Sale Fees. The following fees and charges are approved and shall be assessed and collected by the City Recorder for the Cemetery Lot Sale:

Cemetery Lot Sale [1]	Fees
Resident [2]	$400.00
Non-Resident	$800.00

[1] Note: Per City Council Meeting, February 1, 2005, purchase of plots and opening/closing, cannot be set up on Accounts Receivable. Special consideration for emergency/hardship situations with thirty (30) day extension maximum.

[2] Note: Per City Council Meeting October 17, 2006, any person who has served Tremonton City as Mayor, City Council Member, or on a board or commission recognized and approved by the Tremonton City Council, shall be classified as a permanent resident for the purposes of purchasing a cemetery lot for themselves and/or their spouse.

Section 15 Senior Center Fees.

15.1 Meals & Program Fees. The following fees and charges are approved and shall be assessed and collected by the Senior Center or the City Treasurer for Meals & Programs:

Meals & Programs	Fees
Meals	
Meals for individuals age 60 and older	The fee as set by the Bear River Association of Government Advisory Council on Aging
Programs	Estimated actual costs per estimated participant numbers as determined by the Senior Center Director

15.2 Senior Center Rental Fees. The following fees and charges are approved and shall be assessed and collected by the Senior Center or City Treasurer for the rental of the Senior Center:

Senior Center Rental [1, 2]	Fees
Multi-Purpose Room with Kitchenette –Main Floor	
Security Deposit [3]	$200.00 per event
Weekday or Weekday Evening (4 Hour Maximum)	$50.00
Weekend Partial Day (4 Hour Maximum)	$50.00
Weekend Half Day (6 Hour Maximum)	$100.00
Weekend Full Day (More than 6 Hours)	$150.00
Meeting Room with Kitchenette-Upstairs	
Security Deposit [3]	$200.00 per event
Weekday (4 Hour Maximum)	$25.00
Weekend Partial Day (4 Hour Maximum)	$25.00
Weekday Evening or Weekend	$50.00
Weekend Half Day (6 Hour Maximum)	$50.00
Weekend Full Day (More than 6 Hours)	$75.00

[1] Note: Department Head may at their discretion waive rental fees and Security Deposit for non-profit groups or the like.

[2] Note: No part of the Senior Center may be rented by an individual or business during the Center's hours of operation when the purpose of renting a room by an individual or business is aimed at directly or indirectly marketing or selling products or services to Senior Citizens.

[3] Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per the rental agreement.

Section 16 Treasurer's Office Fees.

16.1 Treasurer's Office General Service Fees & Financial Penalties. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for General Treasurer Office General Services:

Treasurer's Office General Services [1]	Fees or Financial Penalties
Financing Fees on Accounts Receivable Past Due Sixty (60) Days	3%
Utility Late Fee (for amounts in excess of $10.00 which are thirty (30) days past due)	$2.00

[1] Note: City Treasurer may elect to waive the fee or financial penalty at his/her discretion.

~~**16.2 Business License Fees.** The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Business Licenses:~~

~~Business Licenses [6]~~	~~Fees~~
~~Annual Business Licenses [1]~~	
~~New Business Licenses~~	~~$10.00 setup fee plus an amount dependent upon business category [5]~~
~~Renewed Business License [4]~~	~~Amount dependent upon business category [5]~~
~~Replacement of Business Licenses~~	~~$5.00~~
~~Business Licenses Late Financial Penalty [3]~~	~~A financial penalty 50% of the amount of business license fee shall be charged for late business licenses~~
~~Home Occupation [2] – Zoning Approval~~	~~Home Occupations require a Zoning Approval (Conditional Use Permit) for all home-based businesses in addition to the business license~~
~~Live Entertainment Application Fee~~	~~$25.00 Paid prior to issuance of a permit.~~
~~Beer License [1]~~	
~~Initial Application Fee~~	~~$50.00 (Non- refundable)~~
~~On-Premise~~	~~$125.00 (Refundable if a license is denied)~~
~~Off-Premise~~	~~$125.00 (Refundable if a license is denied)~~
~~Cabaret~~	~~$150.00 (Refundable if license is denied)~~
~~Annual Renewal Fee~~	
~~On-Premise~~	~~$125.00~~

Business Licenses [6]	Fees
Off-Premise	$125.00
Cabaret	$150.00
Fireworks Sales Permit/total yearly fee per stand	$125.00
Residential Solicitation (Transient/Peddlers/Itinerant Merchants Licenses)	$10.00 setup fee plus $40.00 for the annual license (Applicant to provide background check)

[1] Note: The license fee shall date from January 1st of each year and shall expire on December 31st of each year. One-half of annual fees shall be payable for all licenses issued by the City pursuant to applications made after July 1st of each year.

[2] Note: A Home Occupation Business License is not required for a home business when annual gross receipts are less than six hundred ($600.00) and in accordance with Section 9-124 (3) of the Revised Ordinance of Tremonton City Corporation no license fee shall be imposed under Resolution on any person engaged in the business of private instruction in the arts in the home on a part-time basis. In accordance with Utah Code Annotated 10-1-203 (7) a municipality may not require a business license or permit for a business that is operated only occasionally and by an individual who is under eighteen (18) years of age. See Section 5.1 Development Application Review Fees for the fee amount for Conditional Use Permit.

[3] Note: License fees shall be due on January 1st and shall become delinquent if not paid by the last day of February each year. If any license fees are not paid by the due date, a penalty of fifty percent (50%) of the amount of such license fee shall be added to the original amount thereof. No license shall be issued until all penalties legally assessed have been paid in full. Financial penalties for violating requirements of Section 9-400 of the Revised Ordinances of Tremonton City Corporation are as follows: 1st offense - $250.00; 2nd offense - $500.00; 3rd and subsequent offenses - $1,000.00.

[4] Note: In accordance with Resolution No. 16-48 the City shall waive the business license fee for the following year in which a business shows evidence that they participated and received an Enterprise Zone tax credit and provides the City with the following information: 1) Total dollar investment in business expansion; 2) Number of new jobs created and the pay of these new jobs.

In accordance with Resolution No. 17-35, the City shall waive *the business license fee for the following year in which a business shows evidence that they participated and received a Recycle Market Development Zone tax credit and provides the City with the following information: 1) Total dollar investment in the business; 2) Number of new jobs created and the pay of these new jobs; and 3) Total pounds of material recycled.*

[5] Note: Business Category is determined according to the following schedule below. For business categories not specified in the table below, the City Treasurer and Licensing Officer shall

apply the business category below that they deem to be most similar to the proposed business use.

[6] Note: In accordance with Utah Code Annotated 10-1-203 (2) and except as provided otherwise in Utah Code Annotated, the legislative body of a municipality may license for the purpose of regulation any business within the limits of the municipality, and impose fees on businesses to recover the municipality's costs of regulation.

Type	Business Categories	Fees
10	AGRIBUSINESS	$40.00
50	AUTO BODY/WELD SHOP	$40.00
100	AUTOMOTIVE/IMPLEMENT "A" -Farm Implements	$75.00
140	AUTOMOTIVE/IMPLEMENT "B" -Auto Sales/Used Car Sales	$120.00
150	CHRISTMAS TREE SALES- Requires notification to Utah State Tax Commission, Special Events Unit	$40.00
200	DWELLINGS/HOUSING "A" - Mobile Home Park	$75.00
220	DWELLINGS/HOUSING "B" - Manufactured Homes Sales/Service	$120.00
250	EDUCATION/DAY CARE	$40.00
300	ENTERTAINMENT	$40.00
350	FABRICATION (Metal Fabrication)	$40.00
400	FUEL DISPENSING	$40.00
450	HOME OCCUPATION- MINOR	No Charge
490	HOME OCCUPATION- MAJOR	$40.00
500	HOTEL/MOTEL	$75.00
550	MANUFACTURING	$100.00
600	OPEN STORAGE (RV's, Campers, etc.)	$40.00
650	PRIVATE CLUBS, TAVERNS/BARS	$40.00
700	PROFESSIONAL OFFICES "A" -All except Financial Services	$40.00
725	PROFESSIONAL OFFICES "B" -Financial Services	$120.00
750	PUBLIC/QUASI PUBLIC "A" -Assisted Living	$40.00
775	PUBLIC/QUASI PUBLIC "B" -Utility Companies	$250.00
800	RESTAURANT, FAST FOOD	$40.00
850	RETAIL "A" -All except those listed below	$40.00
870	RETAIL "B" -Drug Store; Convenience Store; Furniture/Appliance; Sales & Service; Home Furnishings; Lumber/Hardware; Retail Merchandise; Clothing Store	$75.00
880	RETAIL "C - Auto Parts/Accessories; Food Store	$120.00
890	RETAIL "D" -Fireworks Stands	$125.00
900	SERVICES	$40.00
950	SOLICITOR/TEMPORARY - See "Transient License"	See *Section 16.2 Business License Fees* for fee amount

1000	STORAGE BUILDINGS	$40.00
1050	TATTOO PARLORS	$40.00
1075	TELEMARKETING, PHONE SOLICITATION	$100.00
1100	TRANSPORTATION	$40.00
1150	WHOLESALE/DISTRIBUTION-Wholesale Oil	$75.00
1200	SEXUALLY-ORIENTED BUSINESS -Business License	$75.00 plus fees contained in *Section 16.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fee*

16.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fees. The following fees and charges are approved and shall be assessed and collected by the City Treasurer for Sexually Oriented Business Regulatory License & Employee Regulatory License Fees:

Sexually Oriented Regulatory Business License & Employee Regulatory License Fees & Financial Penalties [1]	
Licenses	**Fees & Financial Penalties**
Sexually Oriented Business Regulatory Business License	
Initial Sexually Oriented Regulatory Business License	$250.00 (Non- refundable)
"Outcall Services" [2]	$450.00 plus $2,000.00 bond [3] with the application (Refundable if a license is denied)
"Adult Businesses" [2]	$450.00 plus $2,000.00 bond [3] with the application (Refundable if a license is denied)
"Semi-Nude Entertainment Businesses" [2]	$450.00 plus $2,000.00 bond [3] with the application (Refundable if a license is denied)
"Semi-Nude Dancing Agency" [2]	$450.00 plus $2,000.00 bond [3] with the application (Refundable if a license is denied)
"Escort Services" [2]	$450.00 plus $2,000.00 bond [3] with the application (Refundable if a license is denied)
Employee Regulatory License	
Initial Employee Application Fee	$100.00 (Non- refundable)
Employee License	$150.00 (Refundable if a license is denied)
Sexually Oriented Business/Employee Financial Penalties	
Sexually Oriented Business License Violation (including but not limited to operating without the required City licenses)	See *Section 9.1 General Bail Schedule Fines* for possible fine amounts
Civil Penalty	$500.00

[1] Note: Sexually oriented business and employee license issued shall be valid from the date of issuance through December 31st of each year. The license fees required for the applicable license shall not be prorated for any portion of a year, but shall be paid in full for whatever portion of the year for which the license is applied. Sexually oriented business licenses shall not be transferable.

[2] Note: It is unlawful for any business premise to operate or be licensed from more than one category of sexually oriented business, except that a business may have a license for both "Outcall Services" and "Semi-Nude Dancing Agency" on the same premise. The following are categories of sexually oriented businesses: "Outcall Services,"; "Adult Businesses,"; "Semi-Nude Entertainment Business,"; "Semi-Nude Dancing Agency,"; and "Escort Services." See Section 9-713 of the Revised Ordinances of Tremonton City Corporation for the definition of these business categories.

[3] Note: Each application for a sexually oriented business license shall post, with the City Treasurer, a cash or corporate surety bond payable to Tremonton City in the amount of two thousand dollars. Any financial penalties assessed against the business, officers, or managers for violation of City ordinances shall be taken from this bond if not paid in cash within ten days after notice of the financial penalty unless an appeal is filed. In the event that funds are drawn against the cash or surety bond to pay such financial penalties, the bond shall be replenished to two thousand dollars within fifteen days of the date of the notice of any draw against it.

Appendix 1- Business License Fees

Utah Code Annotated 10-1-203 (2) allows Tremonton City to regulate any business by ordinance and impose fees on businesses to recover the municipality's regulation costs. Additionally, Utah Code 10-1-203 (5) (c) allows Tremonton City to charge a business license fee that causes disproportionate costs on the Business for municipal services. To determine the City's costs associated with business licensing and disproportionate cost for municipal services, Tremonton City caused a Business License Study to be completed. This Business License Study includes all of the Utah Code requirements for cost recovery, including the cost of regulating business, the disproportionate cost for regulating businesses, and disproportionate costs on municipal services provided by Tremonton. The Business License Study and associated fees were adopted by Ordinance No. 20-07 and are included in this fee schedule as an administrative convenience. Future changes to fees for businesses shall be done by ordinance and in compliance with Utah Code. For clarification regarding the fees contained in this Appendix, please refer to Tremonton City Ordinance No. 20-07 adopted on June 2, 2020.

A1.1 Base Administrative Fees for Business Licenses. The following fees and charges are approved and shall be assessed and collected by the Business License Officer or the City Treasurer for Base Administrative Fees for Business Licenses:

Business Licenses	Base Cost of Service
General Business License Fees [Note 1]	
Initial Business Licenses Application Fee	$35.95
Annual Renewal Business License Fee	$17.60
Late Financial Penalty for Annual Renewal Business Licenses	$13.50
Replacement of Business Licenses	$6.60
Home Occupation Business License Fees [Note 1, 2]	
Initial Home Occupation Business License Application Fee/Zoning Approval	No Charge
Annual Renewal Home Occupation Business License Fee	No Charge
Late Financial Penalty for Home Occupation Business Licenses	No Charge
Replacement of Business Licenses	No Charge
Beer License Fees	
Initial Beer License Application Fee	$17.60
On-Premise	$284.60
Off-Premise	$284.60
Cabaret	$284.60
Annual Renewal Beer License Fee	
On-Premise	$17.60
Off-Premise	$17.60
Cabaret	$17.60
Residential Solicitation	
Transient/Peddlers/Itinerant Merchants License	$36.48

Note 1: Per Utah Code Annotated 10-1-203 (9), the Business License Officer shall transmit the information from each approved business license application to the county assessor within

60 days following the approval of the initial business license application.

Note 2: Tremonton City requires Home Occupations to be licensed but shall not charge a fee associated with base administrative costs for issuing business licenses as contemplated and consistent with Utah Code 10-1-203 (7) and (8).

A1.2 Disproportionate Regulatory Service Costs for Business Licenses. The following fees and charges are approved and shall be assessed and collected by the Business License Officer or the City Treasurer annually for Disproportionate Regulatory Service Costs for Business Licenses:

Business Category	Disproportionate Regulatory Cost Note 1
Education/Day Care	$28.50
Firework Stand	$28.50
Beer License	$45.60

Note 1: Disproportionate Regulatory Service Costs shall be accessed annually with the Annual Renewal Business License Fee.

A1.3 Disproportionate Police and Fire Calls for Services for Business Licenses. The following fees and charges are approved and shall be assessed and collected by the Business License Officer or the City Treasurer annually for Disproportionate Police and Fire Calls for Services for Business Licenses:

Business Class	Police Calls per Business	Fire Calls per Business	Disproportionate Police Calls	Disproportionate Fire Calls	Disproportionate Cost per Business Note 1
AGRI-BUSINESS	0.00	0.00	0.00	0.00	$0.00
ANIMAL/PET SERVICES	0.38	0.00	0.00	0.00	$0.00
ASSISTED LIVING	4.00	0.00	3.42	0.00	$381.82
AUTO PARTS/ACCESSORIES	2.00	0.00	1.42	0.00	$158.30
AUTO REPAIR/BODY SHOP	1.00	0.00	0.42	0.00	$46.53
AUTO SALES/USED CAR SALES	0.92	0.00	0.33	0.00	$37.22
BANK/CREDIT UNION	1.50	0.00	0.92	0.00	$102.42
CONSTRUCTION/LANDSCAPING	0.36	0.07	0.00	0.07	$121.42
DENTAL SERVICES	0.00	0.00	0.00	0.00	$0.00
ELECTRICAL SERVICES	0.00	0.00	0.00	0.00	$0.00
ENTERTAINMENT	1.50	0.00	0.92	0.00	$102.42
FARM IMPLEMENTS	1.88	0.00	1.29	0.00	$144.33
FINANCIAL SERVICES& PROFESSIONAL OFFICES	0.13	0.00	0.00	0.00	$0.00
FIREWORK STANDS	0.00	0.00	0.00	0.00	$0.00
FUEL DISPENSING/AUTOBODY	4.50	0.00	3.92	0.00	$437.70
FUEL DISPENSING/WHOLESALE OIL	2.50	0.00	1.92	0.00	$214.18
GAS & CONVENIENCE STORES	59.50	0.00	58.92	0.00	$575.09
GYM	0.17	0.00	0.00	0.00	$0.00
HOME OCC	0.99	0.01	0.40	0.01	$65.04
HOTEL/MOTEL	11.75	0.25	11.17	0.25	$575.09
LAW OFFICES	0.00	0.00	0.00	0.00	$0.00
MANUFACTURED HOMES-SALES/SERVICE	0.00	0.00	0.00	0.00	$0.00
MANUFACTURING	4.64	0.07	4.06	0.07	$575.09
MEDICAL/HOSPITAL	194.00	1.00	193.42	1.00	$575.09
MEDICAL CLINICS	0.33	0.00	0.00	0.00	$0.00
METAL FABRICATION	0.50	0.00	0.00	0.00	$0.00
MISC	0.21	0.00	0.00	0.00	$0.00
PHOTOGRAPHY SERVICES	0.00	0.00	0.00	0.00	$0.00
PLUMBING	0.17	0.00	0.00	0.00	$0.00
PRESCHOOL/DAYCARE	0.38	0.00	0.00	0.00	$0.00
REAL ESTATE SERVICES	0.00	0.00	0.00	0.00	$0.00
RESTAURANT/FAST FOOD	2.63	0.00	2.05	0.00	$229.08

Business Class	Police Calls per Business	Fire Calls per Business	Disproportionate Police Calls	Disproportionate Fire Calls	Disproportionate Cost per Business Note 1
RETAIL A (All other retail not included elsewhere in this Chart)	1.00	0.00	0.42	0.00	$46.53
RETAIL B (Drug Store; Convenience Store without Gas; Furniture & Appliance, Sales & Service; Home Furnishings; Lumber & Hardware; Retail Merchandise; Clothing Store)	1.56	0.00	0.98	0.00	$109.40
RETAIL C (Grocery Stores)	4.75	0.00	4.17	0.00	$465.65
SALON SERVICES	0.06	0.00	0.00	0.00	$0.00
STORAGE BUILDINGS	0.42	0.00	0.00	0.00	$0.00
TATTOO PARLORS	0.00	0.00	0.00	0.00	$0.00
TITLE COMPANIES	2.00	0.00	1.42	0.00	$158.30
TOWING/AUTO REPAIR	0.08	0.00	0.00	0.00	$0.00
TRUCKING/HAULING	3.17	0.08	2.58	0.08	$431.11
UTILITY COMPANIES	0.17	0.00	0.00	0.00	$0.00
WHOLESALE OIL	0.00	0.00	0.00	0.00	$0.00

Note 1: Disproportionate Police and Fire Calls for Services for Business Licenses shall be accessed annually with the Annual Renewal Business License Fee.

$4,463,000 Bond Scenario

Secondary Water Project Scenarios Based Upon Growth

Secondary Water Project Name	Cost Estimate	ERC Reduction	Notes
Construct Service Area 5 (513 Homes)	$3,668,280	389	
Expand Service Area 2 to serve Harris Subdivision #2 (53 Homes)	$453,540	52	
Construct Service Area 4 Pump Station -	$358,380		Will provide future expansion to Aspen Ridge (150 Units) - Tremont Place (46 Homes) - Hansen Annexation (82 Homes & 336 Units)
Expand Service Area 4 to Tremont Place	$82,539	12	
Water Meters	$250,000		City Engineer's estimates does not include water meters, installation labor provided by the City. Budget funds for approximately 714 meters
Bond Issuance Costs	$50,000		Cost for the City's municipal advisory and bound counsel
Subtotal	**$4,862,739**		
Appropriation from Water Funds Reserves	-$400,000		City Council's appropriation of $400,000 to keep rates lower
Grand Total	**$4,462,739**	453	

- Proposed to appropriate $400,000 from Water Fund Reserves, proposed to bond for entire $4,463,000

Zions Bank Estimate for Bond Scenario

- 15 Year Term
- 1.76 % Interest Rate
- $4,463,000- Bond Amount
  - $4,812,739- Construction estimates for recommended projects
  - $50,000- Cost of Issuance
  - $261- Rounding Amount
  - -$400,000- appropriation from Water Fund’s reserves
- $5,127,654.81- Total Principal & Interest Paid for Bond
- $342,000- Paid annual debt service amount

Water Rate Increase to Service Bond

- $342,000- Paid annual debt service amount
- $427,500- Annual debt service amount, plus 1.25% debt service coverage
  - 3,526 Units (3,318 Residential Units & 208 Commercial Units)
  - $121.24 annual increase to units
  - $10.10 monthly increase to units

New Water Revenue Needed for $4,463,000

- $427,500- New Revenue Needed to Service Bond
- Increase to Base Rate & Tier Rates
  - Base Rate - increase base rate by $5.90 a month, will yield $249,640 annually
  - Usage Rate - increase tier rate by $0.25 a month, will yield $114,934 annually
  - Commercial Rate - increase commercial rate by $0.25, will yield $64,234 annually
  - Total Amount from proposed rate increase= $427,500
- Increase to Base Only
  - Base Rate - increase base rate by $10.10 a month, will yield $427,351 annually

Pro & Cons to increase to Base Rate & Tier Rates

Pros

- More participation in generating revenues by commercial users
- Individuals and entities that use more water, pay more

Cons

- Revenue is more subject to variability for weather patterns

Pro & Cons to increase to Base Rate

Pros

- Guaranteed amount of revenue
- Only revenue need to pay for bonds is generated
- Residents that have alternative source of irrigation water will have greater participation

Cons

- Individuals and entities that use more water do not pay more
- Residents that have secondary and culinary water will participate more than an individual with culinary water only

Water Rates Process- Effective January 1, 2021

- Utah Code 10-8-22- Effective January 1, 2021
  - Establish water rates by ordinance
  - Give public notice to all retail customers of proposed rate increase
  - Give all retail customers the same opportunity to appear and participate in a public meeting addressing water rates.

Tremonton City
Capital Improvement Plan FY 21- FY 25

FUND 26- PARKS

Budget GL No.	Project Title	FY 2021	Fund Balance	Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
26-62-320	Engineering & Other Professional & Technical	$ 7,000				$ 7,000						Ongoing project expenses associated with developing future park facilities.
26-62-512	Impact Fee Updates	$ 8,000				$ 8,000						Impact Fee were adopted with Ordinance 14-01 Capacity Facilities Plan & Impact Fee Facilities Plan and Ordinance No. 14-02 Impact Fee Analysis and now needs to be updated. The City Council adopted Resolution No. 19-55 and Resolution No. 19-56 which approved professional services agreement with Zion Bank Public Finance and Jones and Associates to update the impact fee documents which is occurring now. The estimated cost to update the impact fee documents is $8,000.
26-62-503	Trailhead Landscaping and Amenities at Holmgren Nature Preserve and Trail, Phase 2	$ 65,000				$ 65,000						The trailhead park phase 2 includes purchasing the playground equipment which is the primary improvement associated with this park space. This entire project is impact fee eligible.
26-62-291	Fit Court	$ 50,000		$ 38,000		$ 12,000						Tremonton City Council committed to budget funds for the a Fit Court on January 21, 2020. More specifically, Tremonton City committed with the acceptance of a $30,000 National Grant Award to the following: ❖ Providing a local funding match for up to $47,000. ❖ Construction and launch of the outdoor Fitness Court®, at Jeanie Stevens Park, by the end of the 2021 fiscal year if additional funds had been raised. ❖ Securing supplemental funding as needed through community sponsorships, which will be made available and allocated to this program.
40-62-540	Storage Building for Parks Department										$ 45,000	The Parks Department is in need of more storage for larger pieces of equipment. The plan is to construct a building on the already existing foundation behind the Parks and Recreation building at Jeanie Stevens Park.
26-62-502	Canal Rail Trail- RMP Phase						$ 80,000					Rough estimate of $80,000 to pave the first portion of the canal rail trail. City Council adopted Resolution No. 16-38 that approved a trail easement from Rocky Mountain Power that would provide a trail easement from 600 North to 400 West through Rocky Mountain Property. The easement agreement that the City acquired from RMP has a reversion clause that requires the City to construct the trail by July 19, 2021
26-62-705	Land Acquisition Stevens Park Expansion									$ 680,000		The City has been working with Intermountain Healthcare with a ground lease to lease approximately 10.5 acres of land for park space located between the hospital and golf course. The ground lease does allow the consideration of the City purchasing the property at some point in the future at fair market value. Based upon a recent appraisal the market value of the property is $680,000. In consideration of the ground lease, Intermountain Health Care would like to have know the anticipated date of making improvements. It would be the City Manager's recommendation that prior to making improvements that the City purchase the property. In order to finalize the ground lease agreement, the City needs to estimate the time by which it would purchase the property.
	BR Mountain Regional Park and Regional Storm Drain Basin						Unknown, getting an appraisal done					The Tremonton City Storm Drain Capital Facilities Plan and Impact fee Facilities Plan, identifies the a regional storm drain basin that is needed south of BR Mountain Road. Section 4.3 of this plan states that the City desires to combine storm water detention basins with parks and recreation facilities. This multipurpose use of facilities allows the City to be more economical in their approach to developing and maintaining parks and storm water systems by reducing the costs associated with maintenance of separate facilities. The City has been in discussions with the owner of the property to a acquire 13.25 acres for a regional park and storm drain basin. The storm drain basin portion that is needed for this area is 5.79 acres, with the 7.46 acres being associated with the park. As such Fund 26 would be responsible for the acquisition costs of 7.46 acres.
26-62-715	Acquisition of canal shares							$ 100,000				With the ongoing development of the secondary water system, the City will need to have water shares within the Bear River Canal Company. It is proposed that the City purchase water shares going forward to meet the demands of irrigating parks.
26-62-705	Craig Adams Regional Park and Regional Storm Drain Basin						Unknown, hoping to get dedication for granting higher density					With the annexation of the Crossroads Ranches, the developer Craig Adams, has proposed the construction of a Regional Storm Drain and Regional Park. Both of these amenities in this location are identified within the City's Capital Facilities Plan and Impact Fee Facilities Plan. The City is hoping to work out receiving the property associated with granting higher densities.
26-62-709	Pickleball Courts										$ 400,000	The cost to build 8 pickle ball courts, based upon numbers provided by Spanish Fork in CY 2018. Courts $163,688; Lights $125,000; Fencing $45,450; Road base $28,700; Nets $6,400; Other concrete $18,847. The total cost for 8 pickle ball courts is $388,085.
	Cumulative Project Costs	$ 130,000	$ -	$ 38,000	$ -	$ 92,000	$ 80,000	$ 100,000	$ -	$ 680,000	$ 445,000	
	Cumulative Funding Sources	$ 130,000										
	Variance	$ -										

Fund Balance Available FY 2021 $ -
Fund Balance Proposed for Appropriation $ -
Variance (Fund Balance Remaining) $ -

Curtis' inputted "Fund Balance Available in FY 2021"

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FUND 28- FIRE

Budget GL No.	Project Title	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
28-50-512	Impact Fee Updates	$ 3,000				$ 3,000						The City Council adopted an impact fee facilities plan (IFFP) and impact fee analysis (IFA) in January 2014 and now needs to be updated. One element to update with the IFA is the actual cost of the Fire Truck which was lower than anticipated in the 2014 IFFP and IFA. The City Council adopted Resolution No. 19-55 and Resolution No. 19-56 which approved professional services agreement with Zion Bank Public Finance and Jones and Associates to update the impact fee documents which is occurring now. The estimated amount of updating public safety impact fees is $6,000, with 50% being split with the Police Department, 10-54-512.
28-51-706	Self Contained Breathing Apparatus (SCBA)	$ 200,000	$ 200,000									Necessary equipment in the Fire Department include Self Contained Breathing Apparatus (SCBA) which consist of face pieces and air packs. The City purchases approximately 40 face pieces for each firefighter for sanitary purposes and each mask needs to be fit tested to a firefighter's face annually (OSHA). The City typically purchases 29 air packs, one pack per each seat in fire fighting apparatus fleet. Each air pack typically costs approximately $8,000.
28-52-710	New Ambulance	$ 175,000	$ 175,000									The City has been purchasing an ambulance once every two years due to the amount of mileage driven on the ambulance each year. As such an ambulance is scheduled to be replaced this year.
28-50-705	Land Acquisition for Fire Station						$ 230,000					The City has been working with Intermountain Healthcare with a ground lease to lease approximately 1.7 acres of land for a fire station located on 1000 North. The ground lease does allow the consideration of the City purchasing the property at some point in the future at fair market value. Based upon a recent appraisal the market value of the property is $230,000. In consideration of the ground lease, Intermountain Health Care would like to have known the anticipated date of making improvements. It would be the City Manager's recommendation that prior to making improvements that the City purchase the property. In order to finalize the ground lease agreement, the City needs to estimate the time by which it would purchase the property. The City is in the process of consider of disposing of and selling the existing fire station 4.65 acre parcel of property on 2000 West and proceeds of this sell is estimated to be $186,000.
28-50-706	Fire Department- Copier/Printer, Scanner, Fax									$ 5,000		The lease for the copier for the Fire Department, expired and City bought this copy machine in January of 2020 and entered into a service contract for supplies and maintenance. It is anticipated that the City will purchase a new copy machine in 2025.
28-51-710	Fire Truck										$ 700,000	The Fire Chief is recommending that Fire Trucks are replaced every ten years. Most recent Fire Truck that was purchased was received January 2018, with an anticipated replacement scheduled for 2028.
28-52-706	Defibrillators										$ 180,000	The Fire Chief is recommending that defibrillators are replaced every ten years. The total number of defibrillators that are needed are 5 and the typically cost approximately $30,000 each. The City last replaced all of its defibrillators in July 2018, with an anticipated replacement scheduled for 2028.
	Cumulative Project Cost	$ 378,000	$ 375,000	$ -	$ -	$ 3,000	$ 230,000	$ -	$ -	$ 5,000	$ 880,000	
	Cumulative Funding Sources	$ 378,000										
	Variance	$ -										

Fund Balance Available FY 2021 **$ 400,000**
Fund Balance Proposed for Appropriation **$ 201,300** Inputted on March 6, 2020
Variance (Fund Balance Remaining) **$ 198,700**

Curtis' to inputted "Fund Balance Available in FY 2021"

Tremonton City
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FUND 40- CAPITAL PROJECTS

Budget GL No.	Project Title	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
40-60-540	Chip Seal Projects						$ 975,000					The City will have delay road projects on streets that the secondary water system will be installed until after the construction of secondary water. The Public Works Director would like to do some of the engineering to bid out the project January 2021. As such there will be about $7,500 in engineering for the project in FY 2020. The remaining amount will be budgeted in FY 2022, so that construction may commence on July 1, 2021
40-66-550	Senior Center Carpet										$ 20,000	$5,000 Upstairs and $15,000 Downstairs Carpet
40-62-530	Paving Parks Office Parking Lot and Exterior Building Improvements										$ 70,000	The Parks & Recreation Building is located at 615 North 1000 West was originally used as a one-unit apartment/offices and an airplane hanger before the City closing the Airport in 2000. The activity that occurs on the site includes: Parks day-to-day operations, coaches meetings, referee meetings, etc. It is proposed that the City pave this parking area. The frontage for this facility will have the sidewalk and park strip extended, which will complement the frontage improvements that were recently completed on the golf course frontage. It is also recommended that with the paving of the Parks and Recreation parking lot and frontage improvements, that there be created one common access for both the Parks and Recreation Building and the Fairgrounds. Common access would be aligned with 600 North. Additionally, some funds will be used to make exterior improvements to the building such as paint, window replacement, landscaping around the exterior, etc. This project is not impact fee eligible. Amount budgeted $70,000.
40-62-450	Skin the baseball/softball fields at Meadow Park										$ 75,000	The Parks Director is proposing that the baseball fields at Meadow Park are skinned and that appropriate infield dirt is installed. The City is trying to keep people in town to practice, play games and play tournaments on City owned baseball/softball fields. By skinning the infields at Meadow Park, the City could have two more fields that could be used for youth softball and baseball tournaments. It is estimated that this project would cost $75,000.
40-69-550	Expansion of Cemetery										$ 125,000	In the next few years (3-4) the City needs to look towards budgeting money to open a new section for burial plots, which would cost approximately $107,000 and provide an additional 1,024 cemetery plots.
	Cumulative Project Costs	$ -	$ -	$ -	$ -	$ -	$ 975,000	$ -	$ -	$ -	$ 290,000	
	Cumulative Funding Sources	$ -										
	Variance	$ -										

Fund Balance Available FY 2021 $ **900,000**
Fund Balance Proposed for Appropriation $ -
Variance (Fund Balance Remaining) $ **900,000**

Inputted on March 6, 2020

Curtis' inputted "Fund Balance Available in FY 2021"

FUND 41- CAPITAL VEHICLE & EQUIPMENT

Budget GL No.	Project Title	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
41-44-560	Street Sweeper						$ 210,000					The City currently owns and operates a 2008 Johnston Street Sweeper which has function well. The Public Works Director is recommending that the City trade the existing street sweeper in and purchase a new street sweeper. Future budget Amount $275,000.
41-44-560	Mowing Tractor (Public Works & Water Dept.)						$ 20,000					The City currently owns and operates a 2005 Case DX45 Mowing Tractor. This piece of equipment is primarily used in the Roads Department to mow the shoulder of the road and in the Water Department to mow around the City's springs. It is proposed that the new tractor expense being $40,000 would be jointly purchased with 50% coming from Fund 41 and 50% coming from Fund 51.
41-42-250 & 41-42-560	Police Vehicle						$ 50,000					It is anticipated that there will be a need to have a police officer vehicle replaced in FY 2022
41-41-560	City Offices- Copier/Printer, Scanner, Fax							$ 9,500				The copier in the City Office was installed January 2018, due to the high volume of copies and prints it is recommended that the copier be replaced in 2023.
41-42-560	Police Department- Copier/Printer, Scanner, Fax							$ 5,500				The lease for the copiers for the Recreation and Police Departments, expired and City bought these machines in January of 2018 and put these machines on a service contract for supplies and maintenance. The City has always anticipated purchasing new machines at the same time that the City Office copier was scheduled to be replaced being 2023.
41-48-5601	Parks and Recreation Department- Copier/Printer, Scanner, Fax							$ 5,500				The lease for the copiers for the Recreation and Police Departments, expired and City bought these machines in January of 2018 and put these machines on a service contract for supplies and maintenance. The City has always anticipated purchasing new machines at the same time that the City Office copier was scheduled to be replaced being 2023.
	Library- Copier/Printer, Scanner, Fax						$ 7,600					The current copy machine lease for the Library expires October 5, 2022 at which time the City will purchase a new copier.
	Cumulative Project Costs	$ -	$ -	$ -	$ -	$ -	$ 287,600	$ 20,500	$ -	$ -	$ -	
	Cumulative Funding Sources	$ -										
	Variance	$ -										

Fund Balance Available FY 2021 $ **300,000**
Fund Balance Proposed for Appropriation $ -
Variance (Fund Balance Remaining) $ **300,000**

Inputted on March 6, 2020

Curtis' inputted "Fund Balance Available in FY 2021"

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FUND 42- TRANSPORTATION CAPACITY FUND

Budget GL No.	Project Title	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
42-51-512	Impact Fee Feasibility Update	$ 20,000	$ 20,000									The City has engaged Horrocks Engineering and Zions Bank Public Finance to prepare a preliminary impact fee facilities plan to assist Tremonton City in determining the feasibility of Tremonton City enacting a transportation impact fee. This preliminary impact fee facilities plan will cost approximately $10,000 and will provide some indication regarding if an impact fee for transportation is feasible, based upon projected spending for transportation facilities and anticipated growth. To carry the complete impact fee facilities plan for transportation is somewhere between $15,000 to $20,000.
42-51-555	950 East Collector Road- Construction Costs						$ 117,625					Tremonton City has made the soft commitment in a draft pre-annexation agreement that if Kokopelli Investments LLC or successor constructs a Regional Park the City will participate in the construction of the 950 East Collector Road as follows. City will equally share in the following cost for the first three hundred and fifty (350') feet of 950 East: water, sewer, storm drain system, secondary water system, streetlights, asphalt, curb, gutter, sidewalk, and moving any power poles. City shall equally share in the cost of any improvement to Main Street that the Utah Department of Transportation may require associated with the construction of the Collector Road. The City will not participate in any installation of electrical or natural gas. The City Engineer's cost estimate for the aforementioned improvements for roads is $235,251, which represents the total amount to construct these improvements. The City's responsibility would be 50% of the $235,251, being $117,625.
42-51-555	1650 West Collector Road- Construction Costs									$ 472,680		As part of the property acquisition agreement, adopted by Resolution No. 20-12, to acquire the 1650 West corridor, Tremonton City is required to construct the full right-of-way improvements within 5 years of taking title to the property which occurred April 2020, and as such the City is required to construct the full right of way improvements by April 2025. Cost estimate for this construction project is contained in Resolution No. 20-12. This is not an impact fee eligible project.
42-51-555	1000 North Expansion, Phase 2						Unknown, project is currently under design					1000 North Expansion, Phase 2 Canal Crossing (200 ft. of road including canal crossing). Prior to the Tremonton City undertaking the continuation of the 1000 North Expansion, the City would like to expand the road beyond the canal crossing with City funds to avoid the burden of the federal construction regulations applied to this section of the road. This is <u>not</u> an impact fee eligible project.
42-51-555	1000 North Expansion, Phase 3										$ 101,550	1000 North Expansion, Phase 3. Currently, the Small Urban Committee is not accepting small urban projects. It is anticipated that the Small Urban Committee will open up the application process in CY 2022 and to be scheduled to be on the State Improvement Plan (STIP). Further the City anticipates that it would start construction 5 years from the date it is put on the STIP. Small urban projects are limited to $1,500,000 and the City is required to provide a 6.77% match of total project costs, which would be $101,550.
	Cumulative Project Costs	$ 20,000	$ 20,000	$ -	$ -	$ -	$ 117,625	$ -	$ -	$ 472,680	$ 101,550	
	Cumulative Funding Sources	$ 20,000										
	Variance	$ -										

Fund Balance Available FY 2021	**$**	**500,000**
Fund Balance Proposed for Appropriation	**$**	**20,000**
Variance (Fund Balance Remaining)	**$**	**480,000**

Inputted on March 6, 2020

Curtis' inputted "Fund Balance Available in FY 2021"

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FUND 51- WATER FUND

Budget GL No.	Project Title	FY 2021	Fund Balance	Interfund	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
51-80-715	Acquisition of canal shares	$ 100,000	$ 100,000									With the ongoing development of the secondary water system, the City will need to have water shares within the Bear River Canal Company. It is proposed that the City purchase water shares going forward.
51-70-512 & 51-80-512	Impact Fee Updates	$ 10,500				$ 10,500						The City Council adopted an impact fee facilities plan (IFFP) and impact fee analysis (IFA) in January 2014 which now needs to be updated. It is anticipated that the update to this utility might be more complex as it is anticipated that the City will need to create an IFFP and IFA for secondary water. The City Council adopted Resolution No. 19-55 and Resolution No. 19-56 which approved professional services agreement with Zion Bank Public Finance and Jones and Associates to update the impact fee documents which is occurring now. The estimated amount of updating public safety impact fees is $10,500, with 50% being split with the 51-70-512 for Culinary Water and 51-80-512 for Secondary.
51-80-750	Equalization Basin- Secondary Water	$ 350,000	$ 350,000									The Bear River Canal Company requires Tremonton City to construct a secondary water equalization system, which includes a large holding basin adjacent to the Central Canal with an automated gate to release secondary water back into the canal associated with the City's pumping activities on the Central Canal. More specifically the automated gate will communicate with all, the City's current and future, secondary pumping stations on the Central Canal and as the variable speed pumps increased or decreased in extraction rate on the Central Canal, the equalization basin would release the same amount of secondary water back to the canal system, thus eliminating the variable demand of the City's secondary system on the Central Canal. For more information regarding the Bear River Canal Company's requirements for construction of the equalization basin, please see Tremonton City Resolution No. 19-15. The Bear River Canal Company has given the City until April 15, 2022 to complete the basin.
51-80-750	Service Area 4 Pump Station Construction and Line to Aspen Ridge- Secondary Water						$ 358,380					This project would construct the Pump Station for Service Area 4, which is located at 150 West and Rocket Road in an existing storm drain basin. This Pump Station would be provide secondary water to the subdivision that are planned on being constructed which includes: Tremont Place, Phase 2; Aspen Ridge Townhomes; and Hansen Annexation Area (which is owned by Jay Stocking).
51-80-750	Tremont Place Expansion- Secondary Water						$ 82,539					With Service Area 4 Pump Station constructed, the City could install the distribution lines for Tremont Place Subdivision Phase 1 which is located at 150 West Rocket Road. This distribution line would directly service a .4 acre City owned storm drain basin and 20 residential homes. Additionally, this distribution line would provide service to Tremont Place Phase 2 which will have their distribution lines in and service 13 additional homes.
51-80-750	Line Extension in 800 West to Mathison Apartments- Secondary Water						$ 81,570					The project would extend secondary water lines from 600 North to the Mathison Apartment Complex that will have 6 acres of landscaping. This project will also provide service to a .28 acre storm drain basin that is owned by the City.
51-80-750	Line Extension to JD Harris East Subdivision- Secondary Water						$ 264,210					With the line extension in 800 West constructed, the City could construct distribution line into the JD Harris Subdivision and service approximately 50 residential lots and .5 acre storm drain basin and park space.
51-80-750	Line Extension on 350 North- Secondary Water						$ 107,760					With the line extension in 800 West constructed, the City could construct distribution line along 350 North and service approximately 30 attached residential housing.
51-70-541	Water Service Truck- Replaces 343						$ 35,000					The City will need to replace a service truck which will cost approximately $35,000.
51-70-706	Tractor						$ 20,000					The City currently owns and operates a 2005 Case DX45 Mowing Tractor. This piece of equipment is primarily used in the Roads Department to mow the shoulder of the road and in the Water Department to mow around the City's springs. It is proposed that a new tractor expense being $40,000 would be jointly purchased with 50% coming from Fund 41 and 50% coming from Fund 51.
51-70-750	1650 West Collector Road- Culinary Water									$ 114,300		As part of the property acquisition agreement, adopted by Resolution No. 20-12, to acquire the 1650 West corridor, Tremonton City is required to construct culinary water improvements within 5 years of taking title to the property which occurred April 2020, and as such the City is required to construct a 8" culinary water line and is estimated to cost approximately $114,300 by April 2025. This is not an impact fee eligible project. Cost estimate for this construction project is contained in Resolution No. 20-12.

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51-80-750	1650 West Collector Road- Secondary Water									$ 24,000		As part of the property acquisition agreement, adopted by Resolution No. 20-12, to acquire the 1650 West corridor, Tremonton City is required to construct secondary water improvements within 5 years of taking title to the property which occurred April 2020, and as such the City is required to construct includes a 6" secondary water line and is estimated to cost approximately $24,000 by April 2025. Cost estimate for this construction project is contained in Resolution No. 20-12. This is not an impact fee eligible project.
51-70-750	950 East Collector Road- Culinary Water						$ 18,054					Tremonton City has made the soft commitment in a draft pre-annexation agreement that if Kokopelli Investments LLC or successor constructs a Regional Park the City will participate in the construction of the 950 East Collector Road as follows. City will equally share in the following cost for the first three hundred and fifty (350') feet of 950 East: water, sewer, storm drain system, secondary water system, streetlights, asphalt, curb, gutter, sidewalk, and moving any power poles. City shall equally share in the cost of any improvement to Main Street that the Utah Department of Transportation may require associated with the construction of the Collector Road. The City will not participate in any installation of electrical or natural gas. The City Engineer's cost estimate for the aforementioned improvements for culinary water is $36,108, which represents the total amount to construct these improvements. The City's responsibility would be 50% of the $36,108, being $18,054.
51-80-750	950 East Collector Road- Secondary Water						$ 9,325					Tremonton City has made the soft commitment in a draft pre-annexation agreement that if Kokopelli Investments LLC or successor constructs a Regional Park the City will participate in the construction of the 950 East Collector Road as follows. City will equally share in the following cost for the first three hundred and fifty (350') feet of 950 East: water, sewer, storm drain system, secondary water system, streetlights, asphalt, curb, gutter, sidewalk, and moving any power poles. City shall equally share in the cost of any improvement to Main Street that the Utah Department of Transportation may require associated with the construction of the Collector Road. The City will not participate in any installation of electrical or natural gas. The City Engineer's cost estimate for the aforementioned improvements for secondary water is $18,650, which represents the total amount to construct these improvements. The City's responsibility would be 50% of the $18,650, being $9,325.
	Cumulative Project Costs	$ 460,500	$ 450,000	$ -	$ -	$ 10,500	$ 976,838	$ -	$ -	$ 138,300	$ -	
	Cumulative Funding Sources	$ 460,500										
	Variance	$ -										

Fund Balance Available FY 2021	**$ 1,000,000**	← Curtis' inputted "Fund Balance Available in FY 2021"
Fund Balance Proposed for Appropriation	**$ 687,000**	Inputted on March 6, 2020
Variance (Fund Balance Remaining)	**$ 313,000**	

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FUND 52- WASTEWATER TREATMENT FUND

Budget GL No.	Project Title	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
	Influent Screen	$ 50,000										
52-72-521	Ultra Violet Light Disinfection						$ 300,000					Wastewater is disinfected using ultraviolet light prior to discharging to the Malad River. The WWTP's existing UV disinfection modules were installed in the early 2000's. The Public Works Director is recommending that these lights be replaced.
	Compost Facility Expansion						$ 200,000					The compost facility will require some a site work to provide an asphalt surface for additional drying and storage space. The Public Works Director is projecting the expansion site to be 1-2 acres in size.
	Cumulative Project Costs	$ -	$ -	$ -	$ -	$ -	$ 500,000	$ -	$ -	$ -	$ -	
	Cumulative Funding Sources	$ -										
	Variance	$ -										

Fund Balance Available FY 2021 **$ 1,000,000**
Fund Balance Proposed for Appropriation **$ (425,900)** Inputted on March 6, 2020
Variance (Fund Balance Remaining) **$ 1,425,900**

Curtis' inputted "Fund Balance Available in FY 2021"

FUND 54- SEWER COLLECTION FUND

Budget GL No.	Project Title **& STATUS**	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
54-71-513	Update Impact Fees	$ 8,500.00				$ 8,500.00						The City Council adopted an impact fee facilities plan (IFFP) and impact fee analysis (IFA) in January 2014 which now needs to be updated. It is anticipated that the update to the existing IFP and IFA will be simpler than the 2014 effort. The City Council adopted Resolution No. 19-55 and Resolution No. 19-56 which approved professional services agreement with Zion Bank Public Finance and Jones and Associates to update the impact fee documents which is occurring now. The estimated cost to update the impact fee documents is $8,500.
54-71-750	East Main Street of Sewer Line Upsize							$ 375,000.00				The Public Works Director and City Engineer have been planning to construct upsizing the Main Street sewer line Project No. 3 as detailed in the Tremonton City Impact Fee Facility Plan which will upsize the existing sewer collection line within East Main Street (SR-102), from the Malad River to approximately 1150 East to accommodate growth within this area. The City Council adopted Resolution No. 19-19 extending the period of time for the City to expend or encumber sanitary sewer collection impact fee and establishing October 15, 2022 an absolute date by which the impact fees will be expended.
54-71-750	950 East Collector Road- Sanitary Sewer						$ 21,336					Tremonton City has made the soft commitment in a draft pre-annexation agreement that if Kokopelli Investments LLC or successor constructs a Regional Park the City will participate in the construction of the 950 East Collector Road as follows. City will equally share in the following cost for the first three hundred and fifty (350') feet of 950 East: water, sewer, storm drain system, secondary water system, streetlights, asphalt, curb, gutter, sidewalk, and moving any power poles. City shall equally share in the cost of any improvement to Main Street that the Utah Department of Transportation may require associated with the construction of the Collector Road. The City will not participate in any installation of electrical or natural gas. The City Engineer's cost estimate for the aforementioned improvements for secondary water is $42,672, which represents the total amount to construct these improvements. The City's responsibility would be 50% of the $42,672, being $21,336.
54-71-750	Misc. Sewer Line Improvements	$ 43,200	$ 43,200									There is no particular project identified for storm drain projects but it would be well to have some funds appropriated to address issues that arise during this Fiscal Year.
	Cumulative Project Cost	$ 51,700	$ 43,200	$ -	$ -	$ 8,500	$ 21,336	$ 375,000	$ -	$ -	$ -	
	Cumulative Funding Sources	$ 51,700										
	Variance	$ -										

Fund Balance Available FY 2021 **$ 500,000**
Fund Balance Proposed for Appropriation Inputted on March 6, 2020
Variance (Fund Balance Remaining) **$ 500,000**

Curtis' inputted "Fund Balance Available in FY 2021"

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FUND 55- STORM DRAIN FUND

Budget GL No.	Project Title & STATUS	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
55-40-502	Impact Fee Updates	$ 9,000				$ 9,000						Impact Fee were adopted with Ordinance 14-01 Capacity Facilities Plan & Impact Fee Facilities Plan and Ordinance No. 14-02 Impact Fee Analysis which now needs to be updated. The City Council adopted Resolution No. 19-55 and Resolution No. 19-56 which approved professional services agreement with Zion Bank Public Finance and Jones and Associates to update the impact fee documents which is occurring now. The estimated cost to update the impact fee documents is $9,000.
55-40-750	950 East Collector Road- Storm Drain						$ 16,800					Tremonton City has made the soft commitment in a draft pre-annexation agreement that if Kokopelli Investments LLC or successor constructs a Regional Park the City will participate in the construction of the 950 East Collector Road as follows. City will equally share in the following cost for the first three hundred and fifty (350') feet of 950 East: water, sewer, storm drain system, secondary water system, streetlights, asphalt, curb, gutter, sidewalk, and moving any power poles. City shall equally share in the cost of any improvement to Main Street that the Utah Department of Transportation may require associated with the construction of the Collector Road. The City will not participate in any installation of electrical or natural gas. The City Engineer's cost estimate for the aforementioned improvements for secondary water is $33,600, which represents the total amount to construct these improvements. The City's responsibility would be 50% of the $33,600, being $16,800.
55-40-750	BR Mountain Regional Storm Drain Basin and Regional Park						Unknown, getting an appraisal done					The Tremonton City Storm Drain Capital Facilities Plan and Impact fee Facilities Plan, identifies the a regional storm drain basin that is needed south of BR Mountain Road. Section 4.3 of this plan states that the City desires to combine storm water detention basins with parks and recreation facilities. This multipurpose use of facilities allows the City to be more economical in their approach to developing and maintaining parks and storm water systems by reducing the costs associated with maintenance of separate facilities. The City has been in discussions with the owner of the property to a acquire 13.25 acres for a regional park and storm drain basin. The storm drain basin portion that is needed for this area is 5.79 acres, with the 7.46 acres being associated with the park. As such Fund 55 would be responsible for the acquisition costs of 5.79 acres. For more information on this Storm Drain Basin Project please reference Project 11 of the Storm Water Capital Facilities Plan and Impact Fee Facilities Plan.
55-40-750	1650 West Collector Road - Storm Drain portion									$ 120,840		As part of the property acquisition agreement, adopted by Resolution No. 20-12, to acquire the 1650 West corridor, Tremonton City is required to construct the storm drain improvements within 5 years of taking title to the property which occurred April 2020, and as such the City is required to construct a 18" and 15" storm drain line and is estimated to cost approximately $120,840 by April 2025. Cost estimate for this construction project is contained in Resolution No. 20-12. This is not an impact fee eligible project. Cost estimate for this construction project is contained in Resolution No. 20-12.
55-40-750	Craig Adams Regional Storm Drain Basin and Regional Park						Unknown, hoping to get dedication for granting higher density					With the annexation of the Crossroads Ranches, the developer Craig Adams, has proposed the construction of a Regional Storm Drain and Regional Park. Both of these amenities in this location are identified within the City's Capital Facilities Plan and Impact Fee Facilities Plan. The City is hoping to work out receiving the property associated with granting higher densities.
55-40-715	Acquisition of canal shares	$ 100,000	$ 100,000									With the ongoing development of the secondary water system, the City will need to have water shares within the Bear River Canal Company. It is proposed that the City purchase water shares going forward to meet the demands of irrigating storm drain basins.
55-40-750	Misc. Storm Drain Improvements	$ 22,000				$ 22,000						There is no particular project identified for storm drain projects but it would be well to have some funds appropriated to address issues that arise during this Fiscal Year.
	Cumulative Project Costs	$ 131,000	$ 100,000	$ -	$ -	$ 31,000	$ 16,800	$ -	$ -	$ 120,840	$ -	
	Cumulative Funding Sources	$ 131,000										
	Variance	$ -										

Fund Balance Available FY 2021 $ **300,000**
Fund Balance Proposed for Appropriation $ **104,900** Inputted on March 6, 2020
Variance (Fund Balance Remaining) $ **195,100**

Curtis' inputted "Fund Balance Available in FY 2021"

Tremonton City
Capital Improvement Plan FY 21- FY 25

FUND 71- DOWNTOWN RDA FUND

Budget GL No.	Project Title & **STATUS**	FY 2021	Fund Balance	Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
71-81-622	Public Realm Enhancement	$ 15,000	$ 15,000									This expense line item would allow for expenses such as pedestrian amenities, public art, streetscape improvements, etc. The City has gotten some great publicity from the mural projects which include 4 articles, video segment, and a magazine articles within the last few year in the Ogden Standard. Additionally, the Tremonton City received the Best of State award for the Public Art for numerous years.
	Cumulative Project Costs	$ 15,000	$ 15,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Cumulative Funding Sources	$ 15,000										
	Variance	$ -										

Fund Balance Available FY 2021 **$ 400,000** ← Curtis' inputted "Fund Balance Available in FY 2021"
Fund Balance Proposed for Appropriation **$ 15,000** Inputted on March 6, 2020
Variance (Fund Balance Remaining) **$ 385,000**

FUND 73- WEST LIBERTY FOODS RDA FUND

Budget GL No.	Project Title & **STATUS**	FY 2021	Fund Balance	Interfund Loan	Grant	Impact Fees	FY 2022	FY 2023	FY 2024	FY 2025	FY Beyond	Description/Narrative
73-84-710	Purchase of Property for Moderate Income Housing	$ 100,000	$ 100,000									The RDA is working with a property owner on 600 South near the canal to purchase two lots that are zoned for a 4-plex.
73-84-710	Moderate Income Housing Project	$ 100,000	$ 100,000									There is no particular project identified for moderate income housing, however, it might be well to budget some funds to undertake accomplishing moderate income housing projects as the opportunity arises.
73-90-110	Interloan Fund	$ 38,000	$ 38,000									FY 2020 proposes an Interloan fund to Fund 26, if necessary, to complete the landscape of the Holmgren Trail and Nature Park project. If the loan is actually made, the RDA Board will need to adopt a Resolution with the following findings: 1) that the money in Fund 73 is not expected to be needed (no project planned) for the life of the loan, and 2) that the purpose of doing an interloan fund is to increase interest earnings in Fund 73 (higher interest rate than the PTIF), and that if the money is needed for a project that the loan is callable.
	Cumulative Project Costs	$ 238,000	$ 238,000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
	Cumulative Funding Sources	$ 238,000										
	Variance	$ -										

Fund Balance Available FY 2021 **$ 1,500,000** ← Curtis' inputted "Fund Balance Available in FY 2021"
Fund Balance Proposed for Appropriation **$ 238,000** Inputted on March 6, 2020
Variance (Fund Balance Remaining) **$ 1,262,000**

Tremonton City

$4,463,000 Water Revenue Bonds

Series April 1, 2021

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Tremonton City

$4,463,000 Water Revenue Bonds

Series April 1, 2021

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/01/2021	-	-	-	-	-
11/15/2021	-	-	48,874.81	48,874.81	-
05/15/2022	254,000.00	1.760%	39,274.40	293,274.40	342,149.21
11/15/2022	-	-	37,039.20	37,039.20	-
05/15/2023	268,000.00	1.760%	37,039.20	305,039.20	342,078.40
11/15/2023	-	-	34,680.80	34,680.80	-
05/15/2024	273,000.00	1.760%	34,680.80	307,680.80	342,361.60
11/15/2024	-	-	32,278.40	32,278.40	-
05/15/2025	277,000.00	1.760%	32,278.40	309,278.40	341,556.80
11/15/2025	-	-	29,840.80	29,840.80	-
05/15/2026	282,000.00	1.760%	29,840.80	311,840.80	341,681.60
11/15/2026	-	-	27,359.20	27,359.20	-
05/15/2027	287,000.00	1.760%	27,359.20	314,359.20	341,718.40
11/15/2027	-	-	24,833.60	24,833.60	-
05/15/2028	292,000.00	1.760%	24,833.60	316,833.60	341,667.20
11/15/2028	-	-	22,264.00	22,264.00	-
05/15/2029	297,000.00	1.760%	22,264.00	319,264.00	341,528.00
11/15/2029	-	-	19,650.40	19,650.40	-
05/15/2030	303,000.00	1.760%	19,650.40	322,650.40	342,300.80
11/15/2030	-	-	16,984.00	16,984.00	-
05/15/2031	308,000.00	1.760%	16,984.00	324,984.00	341,968.00
11/15/2031	-	-	14,273.60	14,273.60	-
05/15/2032	313,000.00	1.760%	14,273.60	327,273.60	341,547.20
11/15/2032	-	-	11,519.20	11,519.20	-
05/15/2033	319,000.00	1.760%	11,519.20	330,519.20	342,038.40
11/15/2033	-	-	8,712.00	8,712.00	-
05/15/2034	324,000.00	1.760%	8,712.00	332,712.00	341,424.00
11/15/2034	-	-	5,860.80	5,860.80	-
05/15/2035	330,000.00	1.760%	5,860.80	335,860.80	341,721.60
11/15/2035	-	-	2,956.80	2,956.80	-
05/15/2036	336,000.00	1.760%	2,956.80	338,956.80	341,913.60
Total	**$4,463,000.00**	**-**	**$664,654.81**	**$5,127,654.81**	**-**

Yield Statistics

Bond Year Dollars	$37,764.48
Average Life	8.462 Years
Average Coupon	1.7600000%
Net Interest Cost (NIC)	1.7600000%
True Interest Cost (TIC)	1.7598488%
Bond Yield for Arbitrage Purposes	1.7598488%
All Inclusive Cost (AIC)	1.9066534%

IRS Form 8038

Net Interest Cost	1.7600000%
Weighted Average Maturity	8.462 Years

Tremonton City

$4,463,000 Water Revenue Bonds

Series April 1, 2021

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
05/15/2036	Term 1 Coupon	1.760%	1.760%	4,463,000.00	100.000%	4,463,000.00
Total	-	-	-	**$4,463,000.00**	-	**$4,463,000.00**

Bid Information

Par Amount of Bonds	$4,463,000.00
Gross Production	$4,463,000.00
Bid (100.000%)	4,463,000.00
Total Purchase Price	$4,463,000.00
Bond Year Dollars	$37,764.48
Average Life	8.462 Years
Average Coupon	1.7600000%
Net Interest Cost (NIC)	1.7600000%
True Interest Cost (TIC)	1.7598488%

Tremonton City

$4,463,000 Water Revenue Bonds

Series April 1, 2021

Sources & Uses

Dated 04/01/2021 | Delivered 04/01/2021

Sources Of Funds

Par Amount of Bonds	$4,463,000.00
Total Sources	**$4,463,000.00**

Uses Of Funds

Deposit to Project Construction Fund	4,412,739.00
Costs of Issuance	50,000.00
Rounding Amount	261.00
Total Uses	**$4,463,000.00**