

RALPH BECKER MAYOR

SALT' LAKE: GHIY CORPORATIO

OFFICE OF THE MAYOR

Malar Ractel 6.

CITY COUNCIL TRANSMITTAL

Date Received

Date sent to Council: 09

TO:

Salt Lake City Council

Kyle LaMalfa, Chair

David Everitt. Chief of Staff

DATE: April 30, 2013

FROM:

David Everitt, Chief of Staff

SUBJECT: FY 2013-14 Budget-Related Ordinances and Resolutions

STAFF CONTACT: Gina Chamness, 535-7766

SPONSOR: NA

DOCUMENT TYPE: Ordinances

RECOMMENDATION: The Administration recommends the Council adopt this series of ordinances necessary to implement the FY 2013-14 budget recommendation. This transmittal includes ordinances that make changes in a variety of fee structures, authorizes a compensation plan for non-represented City employees, and authorizes memorandums of understanding with the City's represented employees. In addition, this transmittal includes a resolution for the Council to adopt the Mayor's Recommended Budget as the tentative budget for the City. Finally, this transmittal also includes two resolutions necessary to adopt a tentative budget and a final budget for the Salt Lake City Local Building Authority.

BUDGET IMPACT: The overall impact of this series of budget ordinances will be discussed as part of the Mayor's Recommended Budget for FY 2013-14.

BACKGROUND/DISCUSSION: The Administration is forwarding a series of budgetrelated ordinances and resolutions necessary to implement the Mayor's Recommended Budget for FY 2013-14.

PUBLIC PROCESS: N/A

451 SOUTH STATE STREET, ROOM 306 P.O. BOX 145474, SALT LAKE CITY, UTAH 84114-5474 TELEPHONE: 801-535-7704 FAX: 801-535-6331 www.slcgov.com



SALT LAKE CITY ORDINANCE No. ____ of 2013

(Adopting the City budget, excluding the budget for the Library Fund which is separately adopted, and the employment staffing document of Salt Lake City, Utah for fiscal year 2013-2014)

An ordinance adopting the city budget, excluding the budget for the Library Fund which is separately adopted, and the employment staffing document of Salt Lake City for fiscal year 2013-2014.

PREAMBLE

Pursuant to the provisions of Section 10-6-111 of the Utah Code, the City Budget Officer prepared and filed with the City Council a tentative budget in proper form for all funds for which budgets are required by said law, including tentative budgets for the general fund, the library fund, special revenue funds, debt service funds and the capital improvements funds for fiscal year 2013-2014. The tentative budget was accompanied by a budget message as required by law.

That tentative budget was adopted by the City Council, in Resolution No. __ of 2013, on May __, 2013.

Section 10-6-118 of the Utah Code requires that before the 22nd day of June of each fiscal year, or August 17, in case of a property tax increase under Sections 59-2-919 through 59-2-923 of the Utah Code, the governing body shall, by resolution or ordinance, adopt a budget for the ensuing fiscal year for each fund for which a budget is required.

The City budget officer has prepared a budget, in proper form, for all funds for which budgets are required by law. Section 2.52.020 of the Salt Lake City Code states in part that

employment staffing documents shall be adopted as an element of the City's budget, or otherwise, as the City Council may require. Three copies of such documents have been filed for use and examination of the public in the Office of the City Recorder.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City:

SECTION 1. <u>PURPOSE</u>. The purpose of this ordinance is to adopt a budget, except the budget for the Library Fund which is separately adopted, for fiscal year 2013-2014, and to adopt the employment staffing documents. All conditions precedent to the adoption of the budget, which includes the employment staffing documents, have been accomplished.

SECTION 2. <u>ADOPTION OF BUDGET</u>. The budget attached hereto and made a part of this Ordinance, shall be, and the same hereby is adopted as the budget of the City, excluding the budget for the Library Fund which is separately adopted, for the fiscal year beginning July 1, 2013 and ending June 30, 2014, in accordance with the requirements of Sections 10-6-105, 10-6-118 and 59-2-923 of the Utah Code, subject to the conditions set forth herein. The budget is subject to the approval of the Mayor and reconsideration of the City Council pursuant to Section 10-3b-204 of the Utah Code.

SECTION 3. <u>EMPLOYMENT STAFFING</u>. The employment staffing documents, three copies of which are filed for use and examination in the Office of the City Recorder, are hereby adopted as an element of the budget, pursuant to Section 2.52.020 of the Salt Lake City Code.

SECTION 4. <u>FILING OF BUDGET</u>. The City Budget Officer is hereby authorized and directed to certify and file copies of said budget with the State Auditor as required by Section 10-6-118 of the Utah Code.

SECTION 5. <u>PUBLIC INSPECTION</u>. The City Budget Officer is hereby authorized and directed to certify and file copies of the budget in the office of said Budget Officer and in the

Office of the City Recorder, which budget shall be available for public inspection during regular business hours as required by Section 10-6-119 of the Utah Code. SECTION 6. EFFECTIVE DATE. This Ordinance shall be deemed effective on July 1, 2013. Passed by the City Council of Salt Lake City, Utah, this ____ day of ______, 2013. **CHAIRPERSON** ATTEST: CHIEF DEPUTY CITY RECORDER Transmitted to the Mayor on _____ Mayor's Action: ____Approved. ____Vetoed. **MAYOR** ATTEST: APPROVED AS TO FORM Salt Lake City Attorney's Office CITY RECORDER

HB_ATTY-#29590-v1-Adopting_City_Budget_Excluding_Library_Fund

Bill No. _____ of 2013. Published: _____.

(SEAL)

SALT LAKE CITY ORDINANCE No. of 2013

(Adopting the budget for the Library Fund of Salt Lake City, Utah for fiscal year 2013-2014)

An ordinance adopting the budget for the library fund of Salt Lake City, Utah for fiscal year 2013-2014.

PREAMBLE

Pursuant to the provisions of Section 10-6-111 of the Utah Code, the City Budget Officer prepared and filed with the City Council a tentative budget in proper form for all funds for which budgets are required by said law, including the tentative budget for the Library Fund, for fiscal year 2013-2014. The tentative budget was accompanied by a budget message as required by law.

The tentative budget, including the tentative budget for the Library Fund, was adopted by the City Council in Resolution No. __ of 2013, on May __, 2013.

Section 10-6-118 of the Utah Code requires that before the 22nd day of June of each fiscal year, or August 17, in case of a property tax increase under Sections 59-2-919 through 59-2-923 of the Utah Code, the governing body shall, by resolution or ordinance, adopt a budget for the ensuing fiscal year for each fund for which a budget is required.

The City budget officer has now prepared a budget for the Library Fund, in proper form.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City:

SECTION 1. <u>PURPOSE</u>. The purpose of this ordinance is to adopt the budget for the Library Fund, for fiscal year 2013-2014. All conditions precedent to the adoption of the budget for the Library Fund have been accomplished.

SECTION 2. <u>ADOPTION OF BUDGET</u>. The budget attached hereto and made a part of this Ordinance, shall be, and the same hereby is adopted as the budget for the Library Fund of the City for the fiscal year beginning July 1, 2013 and ending June 30, 2014, in accordance with the requirements of Sections 10-6-105, 10-6-118 and 59-2-923 of the Utah Code. The budget for the Library Fund is subject to the approval of the Mayor and reconsideration of the City Council pursuant to Section 10-3-1214 of the Utah Code.

SECTION 3. <u>FILING OF BUDGET</u>. The City Budget Officer is hereby authorized and directed to certify and file copies of the budget with the State Auditor as required by Section 10-6-118 of the Utah Code.

SECTION 4. <u>PUBLIC INSPECTION</u>. The City Budget Officer is hereby authorized and directed to certify and file copies of the budget in the office of said Budget Officer and in the Office of the City Recorder, which budget shall be available for public inspection during regular business hours as required by Section 10-6-119 of the Utah Code.

SECTION 5. <u>EFFECTIVE DATE</u>. This Ordinance shall become effective on July 1, 2013.

, 2013.		
	CHAIRPER	SON
TTEST:		
CHIEF DEPUTY CITY RECORDER		-
Fransmitted to the Mayor on		•
Mayor's Action:Approved		
	MAYOR	
	141111 ()1(
TTEST.	WHITOK	
ATTEST:	WATTOR	
ATTEST:	WATTOR	APPROVED AS TO F
	WATTOR	Salt Lake City Attorner Date 4-25-13
	WATTOR	Salt Lake City Attorne
	WATTOR	Salt Lake City Attorner Date 4-25-13
EITY RECORDER	WATTOR	Salt Lake City Attorned Date 4-25-13 By My A-100
CITY RECORDER	WATTOR	Salt Lake City Attorned Date 4-25-13 By My A-100
ATTEST: CITY RECORDER SEAL) Sill No of 2013. Published:		Salt Lake City Attorned Date 4-25-13 By My A-100

SALT LAKE CITY ORDINANCE No. of 2013

(Adopting the rate of tax levy to be credited to the Library Fund for fiscal year 2013-2014)

An ordinance adopting the rate of tax levy to be credited to the Library Fund for fiscal year 2013-2014.

Be it ordained by the City Council of Salt Lake City:

PREAMBLE

Chapter 2, Title 59 of the Utah Code states that the governing body of each city shall, by ordinance or resolution, adopt a proposed tax levy or, if the tax rate is not more than the certified tax rate, a final tax levy on the real and personal property for various municipal purposes.

Chapter 2, Title 59, of the Utah Code provides for certain notice and hearing requirements if the proposed tax rate exceeds the certified tax rate. In that event, the proposed tax rate does not become final unless approved by resolution of the City Council following such notice and public hearing. It is the intent of Salt Lake City to comply with the mandate of the Utah Legislature, but reserve in itself the power to amend the tax rates set herein to guarantee, after final appraisal figures have been determined, that it does not exceed the amount required for its governmental operations and taxing authority granted by the Legislature. Further, it is the intent of the City to levy an additional tax, if necessary, to cover costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code.

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt a rate of tax levy for the Library Fund, pursuant to Chapter 2, Title 59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law during fiscal year 2013-2014. The amount of

this levy for the Library Fund is only a portion of the City's total property tax levy. Although this ordinance is adopted separately, the amount of this library fund levy will be included in the ordinance adopting the City's total property tax levy.

SECTION 2. LIBRARY FUND TAX LEVY: 2013-2014. The City Council hereby adopts the following library fund levy, subject to Chapter 2, Title 59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law, for the fiscal year of Salt Lake City beginning July 1, 2013 and ending June 30, 2014, a tax of ______ on each dollar of taxable valuation of said property apportioned as follows: a) shall be credited as revenue in the special library fund, generating of on-going revenue; and b) _____ shall be credited to the judgment levy for the library fund, a one-year adjustment generating of one-time revenue. Said tax levy in this Section 2 shall be subject to Mayor approval and City Council

reconsideration pursuant to § 10-3b-204 of the Utah Code.

SECTION 3. CERTIFIED TO AUDITOR. The tax levy hereinabove determined and levied shall be certified by the City Recorder to the Auditor of Salt Lake County, State of Utah, pursuant to the provisions of Chapter 2, Title 59 of the Utah Code.

SECTION 4. RESERVED POWER AND RIGHT TO AMEND. The City hereby expressly reserves the power and right to amend any property tax levy made herein as it may deem just, proper and appropriate under the law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective on July 1, 2013.

, 2013.		
ATTEST:	CHAIRPERSON	Ţ.
CITY RECORDER		
Transmitted to the Mayor on		
Mayor's Action:Approved	Vetoed.	
* **		
		
ATTEST:		APPROVED AS TO FORM Salt Lake City Attorney's Office
ATTEST: CITY RECORDER (SEAL)		APPROVED AS TO FORM

HB_ATTY-#29601-v1-FY13-14_Adopting_the_Rate_of_Tax_Levy_to_be_Credited_to_Library_Fund

SALT LAKE CITY ORDINANCE No. of 2013

(Adopting the rate of tax levy, including the levy for the Library Fund, upon all real and personal property within Salt Lake City, made taxable by law for fiscal year 2013-2014)

An ordinance adopting the rate of tax levy, including the levy for the Library Fund, upon all real and personal property within Salt Lake City made taxable by law for fiscal year 2013-2014.

Be it ordained by the City Council of Salt Lake City:

PREAMBLE

Chapter 2, Title 59 of the Utah Code states that the governing body of each city shall, by ordinance or resolution, adopt a proposed tax levy or, if the tax rate is not more than the certified tax rate, a final tax levy on the real and personal property for various municipal purposes.

Chapter 2, Title 59, of the Utah Code provides for certain notice and hearing requirements if the proposed tax rate exceeds the certified tax rate. In that event, the proposed tax rate does not become final unless approved by resolution of the City Council following such notice and public hearing. It is the intent of Salt Lake City to comply with the mandate of the Utah Legislature, but reserve in itself the power to amend the tax rates set herein to guarantee, after final appraisal figures have been determined, that it does not exceed the amount required for its governmental operations and taxing authority granted by the Legislature. Further, it is the intent of the City to levy an additional tax, if necessary, to cover costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code.

SECTION 1. PURPOSE. The purpose of this ordinance is to adopt a tax levy, which includes the amount of the library fund tax levy previously adopted, pursuant to Chapter 2, Title

59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law during fiscal year 2013-2014 to defray the necessary and proper expenses of Salt Lake City to maintain the government thereof and for operating and maintaining its libraries and reading rooms and to pay for costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code.

SECTION 2. TAX LEVY: 2013-2014. The City Council hereby adopts the following levy, subject to Chapter 2, Title 59 of the Utah Code, upon all real and personal property within Salt Lake City made taxable by law, for the fiscal year of Salt Lake City beginning July 1, 2013 and ending June 30, 2014, a tax of ______ on each dollar of taxable valuation of said property apportioned as follows:

a) shall be credited as revenue in the general fund;

a) ______ shall be credited as revenue in the general fund;
b) ._____ shall be credited as revenue in the special library fund;
c) _____ shall be credited toward repayment of General Obligation Bonds;
d) _____ shall be credited to the judgment levy for the general fund; and

e) shall be credited to the judgment levy for the library fund.

The City Council hereby further levies a tax to cover the costs of State legislative mandates or judicial or administrative orders under Chapter 2, Title 59 of the Utah Code as determined by the Utah State Tax Commission and the Salt Lake County Auditor's Office.

Said tax levies in this Section 2 shall be subject to Mayor approval and City Council reconsideration pursuant to § 10-3b-204 of the Utah Code.

SECTION 3. CERTIFIED TO AUDITOR. The tax levies hereinabove determined and levied shall be certified by the City Recorder to the Auditor of Salt Lake County, State of Utah, pursuant to the provisions of Chapter 2, Title 59 of the Utah Code.

SECTION 4. RESERVED POWER AND RIGHT TO AMEND. The City hereby expressly reserves the power and right to amend any property tax levy made herein as it may deem just, proper and appropriate under the law.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective on July 1, 2013. Passed by the City Council of Salt Lake City, Utah, this day of _____, 2013. CHAIRPERSON ATTEST: CITY RECORDER Transmitted to the Mayor on ______. Mayor's Action: ____Approved. ____Vetoed. MAYOR ATTEST: APPROVED AS TO FORM Salt Lake City Attorney's Office CITY RECORDER (SEAL) Bill No. _____ of 2013. Published:

HB_ATTY-#29591-v1-FY13-14_Adopting_Global_Tax_Levy_on_Real_and_Personal_Property_Including_Library_Fund

SALT LAKE CITY ORDINANCE No. _____ of 2013

(Approving the Compensation Plan for all non-represented employees of Salt Lake City)

An ordinance approving a compensation plan for all non-represented employees of Salt Lake City.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this Ordinance is to approve the attached Compensation Plan for all non-represented Salt Lake City employees. Three copies of said Compensation Plan shall be maintained in the City Recorder's Office for public inspection.

SECTION 2. APPLICATION. The Compensation Plan shall not apply to employees whose employment terminated prior to the effective date of this Ordinance.

SECTION 3. EFFECTIVE DATE. This Ordinance shall be deemed effective on June 23, 2013.

Passed by the City Council of Salt Lake C	ty, Utah, this day of June, 2013.
CHA	IRPERSON

ATTEST:

CITY RECORDER

Approved as to Form:

Jonathan G. Pappasideris Senior City Attorney

Transmitted to the Mayor on	·	
Mayor's Action:Approved	Vetoed.	
	MAYOR	
ATTEST:		
CITY RECORDER		
(SEAL)		
Bill No of 2013.		
Published:	·	
29621		



Salt Lake City Corporation

FY2014
Annual
Compensation
Plan

HUMAN RESOURCES DEPARTMENT DEBRA ALEXANDER, DIRECTOR RALPH BECKER, MAYOR

Table of Contents

EFFECT	FIVE DATE	1
EMPLO	YEES COVERED BY THIS PLAN	1
AUTHO	PRITY OF THE MAYOR	1
APPRO	PRIATION OF FUNDS	1
SECTIO	ON I: DEFINTIONS	1
SUBS	ECTION I - DEFINITION OF TERMS	1
SECTIO	ON II: EMPLOYEE WAGES, SALARIES & BENEFITS	2
SUBS	ECTION I - COMPENSATION PROGRAM & SALARY SCHEDULES	2
A.	Determination	2
В.	Salary Schedules	2
C.	Other Compensation	3
SUBS	ECTION II - EMPLOYEE COMPENSATION FOR FISCAL YEAR 2012	3
SUBS	ECTION III - EMPLOYEE INSURANCE	3
SUBS	ECTION IV - WORKERS' COMPENSATION	3
SUBS	ECTION V - SOCIAL SECURITY ADOPTED, EXCEPTION FOR POLICE & FIRE	4
SUBS	ECTION VI - RETIREMENT	4
SUBS	ECTION VII - REGULAR PART-TIME EMPLOYEES	4
SECTIO	ON III: EMPLOYEE OVERTIME & OTHER PAY ALLOWANCES	5
SUBS	ECTION I - OVERTIME COMPENSATION	5
SUBS	ECTION II - LONGEVITY PAY	5
SUBS	ECTION III - WAGE DIFFERENTIALS & ADDITIONAL PAY	6
SUBS	ECTION IV - EDUCATION AND TRAINING PAY	8
SUBS	ECTION V – OTHER PAY ALLOWANCES	9
SUBS	ECTION VI - SEVERANCE BENEFIT	10
SECTIO	ON IV: HOLIDAY, VACATION & LEAVE ACCRUAL	11
SUBS	ECTION I – HOLIDAYS	11
	ECTION II - VACATION LEAVE	
SUBS	ECTION III - SICK AND OTHER RELATED LEAVE OR PERSONAL LEAVE	15
A. Pla	n "A"	15
1.	Sick Leave	15
2.	Hospitalization Leave	16
3.	Dependent Leave	17
4.	Career Incentive Leave, Plan "A."	18
5.	Retirement Benefit, Plan "A."	18

B. Plan "B"	18
SUBSECTION IV - BEREAVEMENT LEAVE	21
SUBSECTION V - MILITARY LEAVE	22
SUBSECTION VI - JURY LEAVE & COURT APPEARANCES	22
SUBSECTION VII - INJURY LEAVE (AIRPORT POLICE EMPLOYEES ONLY)	23
SUBSECTION VIII - ADDITIONAL LEAVES OF ABSENCE	24
APPENDIX A - GENERAL EMPLOYEE PAY PLAN (GEPP)	25
APPENDIX B – APPOINTED EMPLOYEES PAY LEVEL ASSIGNMENT	26
APPENDIX C – ELECTED OFFICIALS SALARY SCHEDULE	27
APPENDIX D- UTAH STATE RETIREMENT CONTRIBUTIONS FY 2012-2013	28
APPENDIX E - REGULAR PART TIME EMPLOYEE SUMMARY SHEET	29

DISCLAIMER

City employment is subject to City ordinances, policies, practices and procedures as well as state law, federal law, and constitutional limitations on the City as a governmental entity. The policies, procedures, and practices of the City and its departments and workgroups do not limit, affect, or alter any legal or constitutional rights the City or its employees may have.

The City's policies, procedures, and practices do not create any contractual rights, either express or implied, or any other obligation or liability on the City. The City also expressly reserves the right to amend or change its policies, procedures, and practices at any time, with or without notice, and to amend or change its ordinances, with the notice required by law.

FY 2014 COMPENSATION PLAN FOR SALT LAKE CITY CORPORATION

EFFECTIVE DATE

The provisions of this plan shall be effective commencing June 23, 2013, unless otherwise noted.

EMPLOYEES COVERED BY THIS PLAN

This ordinance shall apply to all city employees not covered by a memorandum of understanding.

AUTHORITY OF THE MAYOR

Employees covered by this compensation plan may be appointed, classified and advanced under rules and regulations promulgated by the Mayor, or the Civil Service Commission, if applicable, within budget limitations established by the City Council.

APPROPRIATION OF FUNDS

All provisions in this compensation plan are subject to the appropriation of funds by the City Council.

SECTION I: DEFINTIONS

SUBSECTION I - DEFINITION OF TERMS

As used in this ordinance:

- 1. "Appointed employees," with the exception of Justice Court Judges who are covered under this plan, means employees who are "at-will" employees serving at the pleasure of the Mayor (or the City Council if they are employees of the Office of the City Council).
- 2. "Adult Designee" means any individual with whom an employee has a long-term, committed relationship of mutual caring and support. The adult designee must have resided in the same household with the eligible employee for at least the past 12 consecutive months, and must have common financial obligations with the employee. The adult designee and the employee must be jointly responsible for each other's welfare. Adult designees and adult designees' children are not covered by Family Medical Leave Act.
- 3. "Exempt" refers to any employee who is not subject to or eligible to receive compensation for overtime according to §213 of the Fair Labor Standards Act.
- 4. "FLSA" means the federal Fair Labor Standards Act, which governs and determines the lawful requirements associated with compensating covered employees for time worked over 40 hours in a work week.
- 5. "Non-Exempt" refers to an employee who is covered by and must be compensated for overtime in accordance with §213 of the Fair Labor Standards Act.

6. "Regular Part-Time" or "RPT" means employees who are regularly required to work twenty (20) or more but less than forty (40) hours a week.

SECTION II: EMPLOYEE WAGES, SALARIES & BENEFITS

SUBSECTION I - COMPENSATION PROGRAM & SALARY SCHEDULES

The City's compensation system and program, in conjunction with this ordinanace, is intended to attract, motivate and retain qualified personnel necessary to effectively meet public service demands.

A. Determination

- 1. The Mayor shall develop policies and guidelines for the administration of the pay plans.
- 2. To the degree that funds permit, employees shall be paid compensation that:
 - a. Is commensurate with the skills and abilities required of the position;
 - b. Achieves equal pay for equal work;
 - c. Attains comparability and is competitive with the compensation paid by other public and/or private employers with whom the City compares and/or competes for personnel recruitment and retention.
- 3. When applicable, compensation surveys used to determine comparability shall include a cross section of comparable benchmark positions in organizations with whom the City competes for personnel recruitment and retention.
 - a. Compensation surveys shall measure total compensation including salaries and wages, paid leave, group insurance plans, retirement, and all other benefits.
 - b. The compensation plans may provide salary range widths that reflect the normal growth and productivity potential of employees within a job classification.

B. Salary Schedules

- 1. All Employees (except for those designated as "Elected Officials") shall be paid base wages or salaries according to the General Employee Pay Plan attached as Appendix "A." Wages and salaries shall not be less than the established range minimum or higher than the range maximum, unless otherwise approved by the Mayor or Mayor's designee.
- 2. <u>Appointed Employees</u>: The specific pay level assignments for Appointed Employees are shown in Appendix "B."

3. <u>Elected Officials:</u> Elected officials shall be paid annual compensation according to schedule attached as Appendix "C."

C. Other Compensation

The Mayor or the City Council may distribute appropriated monies to City employees as discretionary retention incentives or retirement contributions; or special lump sum supplemental payments. Retention incentives or special lump sum payments are subject to the Mayor's or City Council's approval.

SUBSECTION II - EMPLOYEE COMPENSATION FOR FISCAL YEAR 2014

The City has appropriated a pool of funds intended to advance covered employees through their respective salary ranges. These funds will be allocated to each Department to distribute in accordance with a specific compensation structure, plan, strategy and/or set of criteria, which shall be reviewed by the Human Resources Department and approved by the Mayor or Mayor's designee.

SUBSECTION III - EMPLOYEE INSURANCE

The City will make available group medical, dental, life, accidental death & dismemberment, long-term disability insurance and an employee assistance program (EAP) to all eligible employees and their eligible spouse, adult designee, dependents and dependents of adult designee pursuant to City policy.

- A. <u>Employer-Paid Contributions</u>. Effective July 1, 2013, the City's contribution toward the total premium for group medical will be 95% for the high-deductible Summit Star Plan and 80% for the traditional Summit Care Plan. For employees enrolled in the high-deductible Summit Star Plan, the City will also contribute a total of \$750 into a qualified health savings account (HSA) or a Medical Flex Account for those enrolled for single coverage and \$1,500 for those enrolled for double or family coverage. Health savings account contributions will be pro-rated for any employee hired after July 1, 2013.
- B. <u>Medical Insurance Coverage for RPT Employees.</u> The City's contribution for RPT employees towards the group medical premium and, when applicable, the health savings account will be equal to 50% of the total paid for a regular, full-time employee.
- C. <u>501(c) (9) Post Employment Health Plan.</u> The City will contribute \$24.30 per biweekly pay period into each employee's Nationwide Post Employment Health Plan account. For any year in which there are 27 pay periods, no such contribution will be made on the 27th pay period.

SUBSECTION IV - WORKERS' COMPENSATION

The City will provide Workers' Compensation coverage to employees as required by law.

SUBSECTION V - SOCIAL SECURITY ADOPTED, EXCEPTION FOR POLICE & FIRE

All sworn employees in the Police and Fire departments are exempt from the provisions of the Federal Social Security System unless determined otherwise by the City or unless required by state or federal law.

SUBSECTION VI - RETIREMENT

- A. <u>Retirement Programs</u>. The City hereby adopts the Utah State Retirement System for providing retirement pensions to employees covered by the plan. The City may permit or require the participation of employees in its retirement program(s) under terms and conditions established by the Mayor and consistent with state law. Such programs may include:
 - 1. The Utah State Public Employees' (Contributory and Non-Contributory); Public Safety Retirement Systems; or, the Utah Firefighters Retirement System; or
 - 2. Deferred Compensation Programs:
 - i. Elected city council members initially entering office before July 1, 2011 may elect to participate exclusively in a 401(k) created by the City. If participation is elected, the City will make a contribution of 10% of the participant's base salary into this 401(k). A city council member initially entering office before July 1, 2011 may not receive contributions into this 401(k) and receive contributions into a Tier I plan through Utah Retirement System.
- B. The 2013-2014 fiscal year retirement contribution rates for employees covered by this paragraph are shown in Appendix "D."

SUBSECTION VII - REGULAR PART-TIME EMPLOYEES

- A. The City may pay Regular Part-Time employees a wage similar to classified full-time employees who perform the same work.
- B. Unless otherwise modified by the Mayor, Regular Part-Time employees are eligible to receive retirement and insurance benefits, wage differentials and other allowances as specified in this plan and as shown in the Table included as Appendix "E."
- C. There shall be no cost to Regular Part-time employees for Short-term Disability insurance. Short-term disability benefits will be prorated.

SECTION III: EMPLOYEE OVERTIME & OTHER PAY ALLOWANCES

SUBSECTION I - OVERTIME COMPENSATION

- A. Overtime Compensation. The City will pay non-exempt employees overtime compensation as required by the Fair Labor Standards Act. The City will pay for overtime hours at 1½ times the regular hourly rate or, at the employee's request and department director's approval, provide compensatory time off at a rate of 1½ hours for each overtime hour. Employees may accrue compensatory time up to a maximum as determined by the department director. The City may pay an employee for any or all accrued compensatory hours. The City will include all holiday leave hours when calculating overtime.
- B. <u>Labor Costs—Declared Emergency—Overtime Compensation for FLSA Exempt Employees</u>. The City may pay exempt employees (excluding Department heads/officials) overtime pay for any hours worked over forty (40) hours in a workweek at a rate of 1½ times their regular hourly rates of pay during periods of a declared emergency. The City shall only make such payment when all of the following conditions occur:
 - 1. The Mayor or the City Council has issued a "Proclamation of Local Emergency;" and,
 - 2. Exempt employees are required to work over forty (40) hours for one workweek during the Emergency period: and,
 - 3. The Mayor or the City Council has approved the use of available funds to cover the overtime payments.

The City shall distribute any overtime payments consistently with a pre-defined standard that treats all employees equitably. Hours worked under a declared Emergency must be paid hours and cannot be accrued as compensatory time.

SUBSECTION II - LONGEVITY PAY

- A. <u>Eligibility</u>. With exception of elected officials, appointed employees and Justice Court Judges, the City will pay a monthly longevity benefit to full-time employees based on the most recent date an employee began full-time employment as follows:
 - 1) Employees who have completed six (6) consecutive years of employment with the City will receive \$50;
 - 2) Employees who have completed ten (10) consecutive years of employment with the City will receive \$75;
 - 3) Employees who have completed sixteen (16) full years of employment with the City will receive \$100; and,
 - 4) Employees who have completed twenty (20) full years of employment with the City will receive \$125.

- B. <u>Pension Base Pay.</u> Longevity pay will be included in base pay for purposes of pension contributions.
- C. <u>Longevity While on an Unpaid Leave of Absence</u>. Employees do not earn or receive longevity payments while on an unpaid leave of absence. When an employee returns from an approved unpaid leave of absence, longevity payments will resume.

SUBSECTION III - WAGE DIFFERENTIALS & ADDITIONAL PAY

Eligible employees receive certain wage differentials as follows:

- A. <u>Call Back and Call Out Pay.</u> Non-exempt employees will be paid Call Back or Call Out pay based upon Department Director approval and the following guidelines:
 - 1. <u>Call Back Pay</u>: Non-sworn, non-exempt employees who have been released from normally scheduled work and standby periods, and who are directed by an appropriate department head or designated representative to return to work prior to their next scheduled normal duty shift, will be paid for a minimum of three (3) hours straight-time pay and, in addition, will be guaranteed a minimum four (4) hours work at straight-time pay.
 - 2. <u>Call Out Pay for Police Sergeants (excluding Airport Police)</u>. Sergeants who have been released from their scheduled work shifts and have been directed by an appropriate division head or designated representative to perform work without at least 24 hours advance notice or scheduling, shall be compensated as follows:
 - a. Sergeants who are directed to report to work shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
 - b. Sergeants who are assigned to day shift, and who are directed to perform work within eight (8) hours prior to the beginning of their regularly scheduled shift shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
 - c. Sergeants who are assigned to the afternoon or graveyard shifts, and who are directed to perform work within eight (8) hours following the end of their regularly scheduled shift shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
- B. <u>Standby Pay</u>: Non-exempt employees are eligible to receive Standby pay based upon the following guidelines.
 - 1. <u>Standby for Non-Sworn Employees</u>: Non-exempt, non-sworn employees who have been released from normally scheduled work but have not been released from standby status will be paid either two (2) hours of straight time pay for each 24 hour period of limited standby status; or two (2)

hours straight time pay for each 12-hour period of standby status if they are Department of Airports or Public Utilities Department employees.

- a. First Call to Work. An eligible employee who is directed to return to his or her normal work site during an assigned Standby period by a department head or designated representative without advanced notice or scheduling will be paid a guaranteed minimum of four (4) hours, which may include any combination of hours worked and/or non-worked straight-time pay.
- b. Additional Calls to Work. An eligible employee will be paid an additional guaranteed minimum of two (2) hours, which may include any combination of hours worked and/or non-worked straight-time pay, for each additional occasion he or she is called to work during the same twenty-four (24) or twelve (12) hour standby period.
- c. Exclusion for Snow Fighters. Any employee on standby as a member of the Snow Fighter Corps shall not receive standby/on-call pay or shift differential when on standby or called back to fight snow.
- 2. Standby for Police Sergeants (excluding Airport Police): Police Sergeants directed by their Division Commander or designee to keep themselves available for City service during otherwise off-duty hours shall be compensated one (1) hour of straight time for each twenty-four (24) hours while on a designated Standby status. This compensation shall be in addition to any callout pay or pay for time worked the employee may receive during the standby period.
- C. Extra-Duty Shifts for Police Sergeants. "Extra-duty shifts" are defined as scheduled or unscheduled hours worked other than the sergeant's normally scheduled work shifts. "Extra-duty shifts" do not include extension or carry over of the sergeant's normally scheduled work shift.
 - 1. In the event a Sergeant is required by the City to work extra-duty shifts, time worked during each shift will be paid at one and one-half times the Sergeant's hourly wage rate.
- D. <u>Shift Differential/Allowance</u>, not including Police Sergeants & <u>Lieutenants</u>. Non-exempt employees assigned to perform afternoon/swing or evening shift work are eligible to receive a shift allowance.
 - 1. The City will include all shift allowance when computing overtime. An employee who receives Snow Fighter Corps differential pay is not eligible to also receive a shift differential.
 - 2. <u>Day Shift</u>: No differential or allowance will be paid for working a regularly scheduled day shift.
 - 3. <u>Eligible Hours</u>: For each hour worked between the hours of 6:00 p.m. and 6:00 a.m., the City will pay an eligible non-exempt employee a differential of \$1.00 per hour.

- E. <u>Shift Differential for Police Sergeant & Lieutenant (excluding Airport Police):</u> The City will pay Police Sergeants & Lieutenants shift differentials according to the shift actually worked. Actual shift differential rates are determined as follows:
 - 1. <u>Day Shift</u>: No differential pay for hours worked during day shift, which begins at 0500 hours until 1159 hours.
 - 2. <u>Swing Shift</u>: A differential of 2.5% in addition to the regular day rate shall be paid for swing shift, which begins at 1200 hours until 1859 hours.
 - 3. <u>Graveyard Shift</u>: A differential of 5.0% in addition to the regular day rate shall be paid for graveyard shift, which begins at 1900 hours until 0459 hours.
- F. <u>Acting/Working out of Classification</u>. A department head may elect to grant additional compensation to an employee for work performed on a temporary basis, in an acting capacity or otherwise beyond the employee's regular job classification for any period lasting 20 or more working days. Compensation adjustments may be retroactive to the start date of the temporary job assignment. This pay shall be limited to no more than 90 calendar days from the start date and paid separately from regular earnings on each employee's wage statement. Exceptions may be approved by the Mayor or Mayor's designee.
- G. <u>Snowfighter Pay</u>. The City will pay employees designated by the department head, or designee, as members of the Snow Fighter Corps a pay differential equal to \$200 per pay period for the snowfighter season not to exceed \$2,000 during each fiscal year for work related to snow removal. This pay shall be separate from regular earnings on each employee's wage statement.

SUBSECTION IV - EDUCATION AND TRAINING PAY

- A. <u>Education Incentives</u>. The Mayor may adopt programs to promote employee education and training, provided that all compensation incentives are authorized within appropriate budget limitations established by the City Council.
 - 1. Police Captains and Lieutenants are eligible for a \$500 per year job-related training allowance.
 - 2. Fire Department employees not covered by a memorandum of understanding shall be eligible for incentive pay following completion of degree requirements at a fully accredited college or university and submission of evidence of his/her diploma to the Fire Chief or designee. The City will pay monthly allowances according to the educational degree held, as follows:

Doctorate	\$100.00
Masters	\$75.00
Bachelors	\$50.00
Associate	\$35.00

a. No employee shall be entitled to compensation for an educational degree which qualifies the employee for his/her position of employment; or for any degree which is not specifically related to the employee's actual employment duties.

SUBSECTION V – OTHER PAY ALLOWANCES

- A. <u>Meal Allowance</u>. When approved by management, employees may receive meal allowances in the amount of \$10.00 when an employee works two or more hours consecutive to their normally scheduled shift. Employees may also be eligible to receive \$10.00 for each additional four hour consecutive period of work which is in addition to the normally scheduled work shift.
 - 1. Fire Department employees shall be provided with adequate food and drink to maintain safety and performance during emergencies or extraordinary circumstances.
- B. <u>Business Expenses</u>. City policy shall govern the authorization of employee advancement or reimbursement for actual expenses reasonably incurred while performing City business. Advance payment or reimbursement for expenses shall be approved only when the amounts are documented and within the budget limitations established by the City Council.

C. Automobiles

- 1. The Mayor may authorize, subject to the conditions provided in City policy, an employee to utilize a City vehicle on a take-home basis, and may require an employee to reimburse the City for a portion of the take-home vehicle cost as provided in City ordinance.
- 2. Employees who are authorized to use privately-owned automobiles for official City business will be reimbursed for the operation expenses at the rate specified in City policy.
- 3. A car allowance may be paid to Department Directors, the RDA Director and up to three employees in the Mayor's Office at a rate not to exceed \$400 per month as determined by the Mayor. A car allowance may be paid to the Council Executive Director at a rate not to exceed \$400 per month as determined by the Council Chair. A car allowance may be paid to specific Appointed employees at a rate not to exceed \$400 per month as recommended by the Mayor and approved by the Council.
- D. <u>Uniform Allowance</u>. The City will provide employees who are required to wear uniforms in the performance of their duties a monthly uniform allowance as follows:
 - 1. Airport Police supervisory employees—\$100.00
 - 2. Parking Enforcement Field Supervisor—\$65.00
 - 3. Non-sworn Police and Fire Department employees—\$65.00
 - 4. Watershed Management Division employees—\$65.00
 - 5. <u>Fire</u>: Battalion Chiefs will be provided uniforms and other job-related safety equipment, as needed. Employees may select uniforms and related equipment from an approved list. The total allowance provided shall be \$600 per year, or the amount received by Firefighter employees, whichever is greater. Appointed employees shall be provided uniforms or uniform allowances to the extent stated in Fire Department policy.

- a. Dangerous or contaminated safety equipment shall be cleaned, repaired, or replaced by the Fire Department.
- 6. <u>Police:</u> Police Sergeants, Lieutenants and Captains in uniform assignments, as determined by their Division Commander, may purchase authorized uniform items up to \$450.00 per fiscal year.
 - a. The City will provide for the cleaning of uniforms as described in Police Department policy.
 - b. Employees in plainclothes assignments, as determined by their Division Commander, are provided a clothing and cleaning allowance totaling \$ 39.00 per pay period.
 - c. In addition to the regular uniform, clothing and cleaning allowances, covered employees are allowed one additional uniform consisting of a uniform pant, shirt, and tie. The cost of this additional uniform will be paid for by the Police Department.
 - d. Uniforms or uniform allowances for Appointed Police employees will be provided to the extent stated in Police Department policy.
- E. Allowances for Certified Golf Teaching Professionals. The Mayor may, within budgeted appropriations and as business needs indicate, authorize golf lesson revenue sharing between the City and employees recognized as Certified Golf Teaching Professionals as defined in the Golf Division's Golf Lesson Revenue Policy. Payment to an employee for lesson revenue generated shall be reduced by: 1) a ten (10%) percent administrative fee to be retained by the Golf Division, and 2) the employee's payroll tax withholding requirements in accordance with federal and state law.
- F. <u>Other Allowances</u>. The Mayor or the City Council may, within budgeted appropriations, authorize the payment of other allowances in extraordinary circumstances (as determined by the Mayor or the City Council).

SUBSECTION VI - SEVERANCE BENEFIT

Subject to availability of funds, any current Appointed employee who is not retained, not terminated for cause and who is separated from City employment involuntarily shall receive severance benefits based upon their respective appointment date.

- A. Severance benefits shall be calculated using the employee's salary rate in effect on the employee's date of termination. Receipt of severance benefits is contingent upon execution of a release of all claims approved by the City Attorney's Office.
 - 1. <u>Current Appointed Employees Who Were Appointed Before January 1, 1989</u> shall receive a severance benefit equal to one month's base salary for each year of continuous City employment, calculated on a pro-rata basis, for a total benefit of up to a maximum of six months.
 - 2. <u>Current Appointed employees appointed on or after January 1, 1989 and</u> before January 1, 2000 shall receive a severance benefit equal to one

- months' base salary for each continuous year of City employment before January 1, 2000. Severance shall be calculated on a pro-rata basis for a total benefit of up to a maximum of six months.
- 3. <u>Current Department heads appointed on or after January 1, 2000</u> shall receive a severance benefit equal to two months' base salary after one full year of continuous City employment; four months' base salary after two full years of continuous City employment; or, six months' base salary after three full years or more of continuous City employment.
- 4. <u>Current Appointed employees who are not Department heads, and who were appointed on or after January 1, 2000</u> shall receive a severance benefit equal to one week's base salary for each year of continuous City employment, calculated on a pro-rata basis, for a total benefit of up to a maximum of six weeks.
- B. <u>Leave Payout</u>: Appointed employees with leave hour account balances under Plan A or Plan B shall, in addition to the severance benefit provided, receive a severance benefit equal to the "retirement benefit" value provided under the leave plan of which they are a participant (either Plan A or Plan B), if separation is involuntary and not for cause.
- C. <u>Not Eligible for Benefit</u>. An Appointed employee is ineligible to be paid severance benefits under the following circumstances:
 - 1. An employee who, at the time of termination of employment, has been convicted, indicted, charged or is under active criminal investigation concerning a public offense involving a felony or moral turpitude. This provision shall not restrict the award of full severance benefits should such employee subsequently be found not guilty of such charge or if the charges are otherwise dismissed.
 - 2. An employee who has been terminated or asked for a resignation by the Mayor or Department Director under bona fide charges of nonfeasance, misfeasance or malfeasance in office.
 - 3. An employee who fails to execute a Release of All Claims approved by the City Attorney's Office, where required as stipulated above.

SECTION IV: HOLIDAY, VACATION & LEAVE ACCRUAL

SUBSECTION I – HOLIDAYS

Full-Time employees shall receive holidays and vacation as provided in this section. Employees do not earn or receive holiday and vacation benefits while on unpaid leave of absence. However,

employees on an unpaid military leave of absence may be entitled to the restoration of such leave benefits, as required by federal laws, regulations and city ordinance.

- A. The following days shall be recognized and observed as holidays for employees covered by this plan. Full-Time and RPT employees will receive pay for unworked holidays equal to their regular rate of pay times the total number of hours which make a regularly scheduled shift.
 - 1. New Year's Day, the first day of January.
 - 2. Martin Luther King, Jr. Day, the third Monday of January.
 - 3. President's Day, the third Monday in February.
 - 4. Memorial Day, the last Monday of May.
 - 5. Independence Day, the fourth day of July.
 - 6. Pioneer Day, the twenty-fourth day of July.
 - 7. Labor Day, the first Monday in September.
 - 8. Columbus Day, the second Monday of October (only for eligible employees assigned to the Justice Court Division)
 - 9. Veteran's Day, the eleventh day of November.
 - 10. Thanksgiving Day, the fourth Thursday in November.
 - 11. The Friday after Thanksgiving Day
 - 12. Christmas Day, the twenty-fifth day of December.
 - 13. One personal holiday per calendar year, taken upon request of an employee and as approved by a supervisor.
- B. When any holiday listed above falls on a Sunday, the following business day shall be considered a holiday. When any holiday listed above falls on a Saturday, the preceding business day shall be considered a holiday. In addition to the above, any day may be designated as a holiday by proclamation of the Mayor and/or the City Council.
- C. All holiday hours, including personal holidays, shall be used in no less than regular full day or shift increments.
- D. No employee shall receive in excess of the equivalent of one work day or a regular scheduled shift as holiday pay for a single holiday. Employees must work or be on authorized paid leave their last scheduled working day before and the next working day following the holiday to qualify for holiday pay.
- E. <u>Holiday Exception:</u> Employees may observe the following holidays up to 50 days prior to the actual holiday, with prior management approval: 1) the Friday after Thanksgiving Day (for all eligible employees except for those assigned to the

- Justice Court Division); or, 2) Columbus Day (only for eligible employees assigned to the Justice Court Division).
- F. <u>Police Sergeant, Lieutenant & Captain</u>: Police Sergeants, Lieutenants and Captains who retire or separate from City employment for any reason shall be compensated for any holiday time accrued and unused during the preceding 12 months. Employees shall not be compensated for any unused holiday time accrued before the 12 months preceding the employee's retirement or separation.

SUBSECTION II - VACATION LEAVE

The City will pay Full-Time employees their regular salaries during vacation periods earned and taken in accordance with the following provisions. Regular Part-Time employees are entitled to receive 50% of the same vacation leave benefits as regular full-time employees. Except as provided for expressly in either city policy or this plan, vacation leave hours are ineligible to be cashed out or used to exceed the total number of hours for which an employee is regularly compensated during a work week or a pay period.

Except for Appointed employees, no employee shall be entitled to use any vacation unless the employee has successfully completed his or her initial probationary period.

A. Full-Time employees and Appointed employees (except for Department Directors & Fire Battalion Chiefs) shall accrue vacation leave based upon years of City Service as follows:

Years of <u>City Service</u>	Hours of Vacation Accrued Per Biweekly Pay Period
0 to end of year 3	3.08
4 to 6	3.69
7 to 9	4.62
10 to 12	5.54
13 to 15	6.15
16 to 19	6.77
20 or more	7.69

B. For Department Directors, the Mayor's Chief of Staff, up to two additional senior positions in the Mayor's Office as specified by the Mayor, the Executive Director of the City Council, and the Director of the Redevelopment Agency, the following schedule shall apply:

Years
of Per Biweekly
City Service Pay Period

0 to end of year 14

15 or more

Hours of Vacation Accrued
Per Biweekly
Pay Period

6.15

C. Fire Battalion Chiefs in the Operations Division of the Fire Department shall accrue vacation leave according to the following schedule:

Years of <u>City Service</u>	Shifts of vacation per year for Operations Fire Employees
0 to end of year 3	5
4 to 6	6
7 to 9	7.5
10 to 12	9
13 to 14	10
15 to 19	11
20 or more	12.5

- D. For any plan year in which there are 27 pay periods, no vacation leave hours will be awarded on the $27^{\rm th}$ pay period.
- E. Years of City Service shall be based on the most recent date the person became a Full-Time salaried employee.
- F. Regular full-time and regular part time employees re-hired by Salt Lake City are eligible to receive up to three years of prior service credit for vacation and personal leave accrual.
- G. Full-Time and Appointed employees (except those listed in Paragraph B of this subsection) may accumulate vacations, according to the length of their full-time years of City Service up to the following maximum limits:

Up to and including 9 years

Up to 30 days/ 15 shifts/ 240 hours

After 9 years

Up to 35 days/ 17.5 shifts/ 280 hours

After 14 years

Up to 40 days/ 20 shifts/ 320 hours

For purposes of this subsection, "days" means "8-hour" days and "shifts" means "24 hour" combat shifts.

- H. Department Directors and those included in Paragraph B of this subsection may accumulate up to 320 hours of vacation without regard to their years of employment with the City.
- I. Any vacation accrued beyond the allowable maximums will be deemed forfeited unless utilized prior to the end of each calendar year in which the hours are accrued. However, in the case of an employee's return from an unpaid military leave of absence, leave hours may be restored according to requirements under federal law and city ordinance.
- J. <u>Vacation Payout at Termination</u>: Employees shall be paid at their base hourly rate for any unused accrued vacation leave time following termination of employment, including retirement.
- K. <u>Vacation Allowance</u>: As a recruiting incentive, the Mayor or the City Council may provide a one-time allowance of up to 120 hours of vacation leave.

SUBSECTION III - SICK AND OTHER RELATED LEAVE OR PERSONAL LEAVE

Benefits in this section are for the purpose of continuing income to employees during absence due to illness, accident or personal reasons. Some of these absences may qualify under the Family and Medical Leave Act (FMLA). The City requires all employees using FMLA leave to exhaust their paid leave allotments for FMLA-qualifying events prior to taking unpaid FMLA leave. Employees are not eligible to earn or receive leave benefits while on an unpaid leave of absence. However, employees on an unpaid military leave of absence may be entitled to the restoration of such leave benefits, as provided by federal law and city ordinance.

Employees hired on or after November 16, 1997 shall receive personal leave benefits under Plan B. All other employees shall participate in the plan they participated in on November 15, 1998. Employees who were hired before November 16, 1997, shall participate in Plan B if they so elected during any City-established election period occurring after 1998.

A. Plan "A"

1. Sick Leave

- a. Sick leave shall be provided for Full-Time employees under this Plan "A" as insurance against loss of income when an employee is unable to perform assigned duties because of illness or injury. The Mayor may establish rules governing the interfacing of sick leave and Workers' Compensation benefits and avoiding, to the extent allowable by law, duplicative payments.
- b. Each Full-Time employee shall accrue sick leave at a rate of 4.62 hours per pay period. For any plan year in which there are 27 pay periods, no sick leave hours will be awarded on the 27th pay period. Authorized and unused sick leave may be accumulated from year to year, subject to the limitations of this plan.
- c. Under this Plan "A," Full-Time employees who have accumulated 240 hours of sick leave may choose to convert up to 64 hours of the sick leave

- earned and unused during any given year to vacation. Any sick leave used during the calendar year reduces the allowable conversion by an equal amount.
- d. Conversion at the maximum allowable hours will be made unless the employee elects otherwise. Any election by an employee for no conversion, or to convert less than the maximum allowable sick leave hours to vacation time, must be made by notifying his or her Personnel/Payroll Administrator, in writing, not later than the second payperiod of the new calendar year. Otherwise, the opportunity to waive conversion or elect conversion other than the maximum allowable amount shall be deemed waived for that calendar year. In no event shall sick leave days be converted from other than the current year's sick leave allocation.
- e. Any sick leave hours, properly converted to vacation benefits as above described, shall be taken prior to any other vacation hours to which the employee is entitled; provided, however, that in no event shall an employee be entitled to any pay or compensation upon an employee's separation for any sick leave converted to vacation. Any sick leave converted to vacation remaining unused at the date of separation shall be forfeited by the employee.
- f. <u>Sick Leave Benefits Upon Layoff</u>. Employees who are subject to layoff because of lack of work or lack of funds will be paid at 100% of the hourly base wage rate on date of termination for each accumulated unused sick leave hour.

2. Hospitalization Leave

- a. Hospitalization leave shall be provided for Full-Time employees under this Plan "A," in addition to sick leave authorized hereunder, as insurance against loss of income when employees are unable to perform assigned duties because of scheduled surgical procedures, urgent medical treatment, or hospital inpatient admission.
- b. Employees shall be entitled to 30 days of hospitalization leave each calendar year. Hospitalization leave shall not accumulate from year to year. Employees may not convert hospitalization leave to vacation or any other leave, nor may they convert hospitalization leave to any additional benefit at time of retirement.
- c. Employees who are unable to perform their duties during a shift due to preparations (such as fasting, rest, or ingestion of medicine), for a scheduled surgical procedure, may report the absence from the affected shift as hospitalization leave, with the prior approval of their division head or supervisor.
- d. Employees who must receive urgent medical treatment at a hospital, emergency room, or acute care facility, and who are unable to perform their duties during a shift due to urgent medical treatment, may report the absence from the affected shift as hospitalization leave. The employee is responsible to report the receipt of urgent medical treatment to the employee's Division head or supervisor as soon as practical. For purposes of use of hospitalization leave, urgent medical treatment includes at-home

- care directed by a physician immediately after the urgent medical treatment and within the affected shift.
- e. Employees who are admitted as an inpatient to a hospital for medical treatment, so they are unable to perform their duties, may report the absence from duty while in the hospital as hospitalization leave.
- f. Medical treatment consisting exclusively or primarily of post-injury rehabilitation or therapy treatment, whether conducted in a hospital or other medical facility, shall not be counted as hospitalization leave.
- g. An employee requesting hospitalization leave under this section may be required to provide verification of treatment or care from a competent medical practitioner.

3. Dependent Leave

- a. Under Plan "A," dependent leave may be requested by a Full-Time employee for the following reasons:
 - 1) Becoming a parent through birth or adoption of a child or children.
 - 2) Placement of a foster child in the employee's home.
 - 3) Due to the care of the employee's child, spouse, spouse's child, adult designee, adult designee's unmarried child under age 26, or parent with a serious health condition.
- b. Under Plan "A," dependent leave may also be requested by a Full-Time employee to care for an employee's child, spouse, spouse's child, adult designee, adult designee's unmarried child under age 26, or a parent who is ill or injured but who does not have a serious health condition.
- c. The following provisions apply to the use of dependent leave by a Full-Time employee:
 - 1) Dependent leave may be granted with pay on a straight time basis.
 - 2) If an employee has available unused sick leave, sick leave may be used as dependent leave.
 - 3) An employee is required to give notice of the need to take dependent leave, including the expected duration of leave, to to his or her supervisor as soon as possible.
 - 4) Upon request of a supervisor, an employee will be required to provide a copy of a birth certificate or evidence of child placement for adoption, or a letter from the attending physician in the event of hospitalization, injury or illness of a child, spouse, spouse's child, adult designee, adult designee's child, or parent within five calendar days following a return from leave.

5) An employee's sick leave shall be reduced by the number of hours taken by an employee as dependent leave.

4. Career Incentive Leave, Plan "A."

Full-Time employees, who have been in continuous Full-Time employment with the City for more than 20 years, and who have accumulated to their credit 1500 or more sick leave hours, may make a one-time election to convert up to 160 hours of sick leave into 80 hours of paid Career Incentive Leave. Career Incentive Leave must be taken prior to retirement. Sick leave hours converted to Career Incentive Leave will not be eligible for a cash payout upon termination or retirement even though the employee has unused Career Incentive Leave hours available. This leave can be used for any reason. Requests for Career Incentive Leave must be submitted in writing to the Department Director and be approved subject to the department's business needs (e.g., work schedules and workloads).

5. Retirement Benefit, Plan "A."

- a. Persons who retire under the eligibility requirements of the Utah State Retirement System will be paid at their base hourly rate for 25% of their accumulated sick leave hours balance.
- b. In lieu of the above, Full-Time employees may elect to convert 50% of the sick leave hours provided under Plan A to pay for health insurance premiums. Any sick leave hours converted to a dollar allowance are subject to state, federal and social security income tax withholding required by law. Upon an issuance of payment to an employee, the employee shall endorse the payment to the City, which is to be held in a non-interest bearing account from which the City will pay the insurance carrier until the account balance is exhausted. This provision shall not act to reinstate an employee with sick leave benefits which were in any respect lost, used, or forfeited prior to the effective date of this plan.

B. Plan "B"

- 1. The benefit Plan Year of Plan "B" begins in each calendar year on the first day of the pay-period that includes November 15. Under this Plan "B," paid personal leave shall be provided for employees as insurance against loss of income when an employee needs to be absent from work because of illness or injury, to care for a dependent, or for any other emergency or personal reason. Where the leave is not related to the employee's own illness or disability—or an event that qualifies under the FMLA—a personal leave request is subject to supervisory approval based on the operational requirements of the City and any policies regarding the use of such leave adopted by the department in which the employee works.
- 2. Each Full-Time employee under this Plan "B" shall be awarded personal leave hours based on the following schedule:

Months of Consecutive <u>City Service</u>	Hours of Personal Leave
Less than 6	40
Less than 24	60
24 or more	80

Employees hired during the plan year will be provided paid personal leave on a pro-rated basis.

- 3. Not later than October 31st in each calendar year, employees covered by Plan "B" may elect, by notifying their Personnel/Payroll Administrator in writing, to:
 - a. Convert any unused personal leave hours available at the end of the first pay period of November to a lump sum payment equal to the following: For each converted hour, the employee shall be paid 50 percent of the employee's hourly base wage rate in effect on date of conversion. In no event shall total pay hereunder exceed 40 hours of pay (80 hours at 50%); or,
 - b. Carryover to the next calendar year up to 80 unused personal leave hours; or,
 - c. Convert a portion of unused personal leave hours, to a lump sum payment as provided in subparagraph (a), above, and carry over a portion as provided in subparagraph (b), above.
- 4. <u>Maximum Accrual.</u> A maximum of 80 hours of personal leave may be carried over to the next plan year. Any personal leave hours unused at the end of the plan year in excess of 80 shall be converted to a lump sum payment as provided in subparagraph 3(a) above.
- 5. Termination Benefits. At termination of employment for any reason, accumulated unused personal leave hours, minus any adjustment necessary after calculating the "prorated amount," shall be paid to the employee at 50 percent of the hourly base wage rate on date of termination for each unused hour. For purposes of this paragraph, "prorated amount" shall mean the amount of personal leave credited at the beginning of the plan year, multiplied by the ratio of the number of pay periods worked in the plan year (rounded to the end of the pay period which includes the separation date) to 26 pay periods. If the employee, at the time of separation, has used personal leave in excess of the prorated amount, the value of the excess amount shall be reimbursed to the City and may be deducted from the employee's paycheck.
- 6. Conditions on Use of Personal Leave include:
 - a. Minimum use of personal leave, with supervisory approval, must be in no less than quarter-hour increments.
 - b. Except in unforseen circumstances, such as emergencies or the employees' inability to work due to their illness or accident, or an unforseen FMLA-

- qualifying event, the employees must provide their supervisors with prior notice to allow time for the supervisors to make arrangements necessary to cover the employees' work.
- c. For leave due to unforseen circumstances, the employees must give their supervisors as much prior notice as possible.
- 7. Career Enhancement Leave, Plan "B." A Full-Time employee covered under this Plan "B" is eligible, after 15 years of full time service with the City, to be selected to receive up to two weeks of career enhancement leave. This one-time leave benefit could be used for formal training, informal course of study, jobrelated travel, internship, mentoring or other activity that could be of benefit to the City and the employee's career development. Selected employees shall receive their full regular salary during the leave. Request for this leave must be submitted in writing to the appropriate department head, stating the purpose of the request and how the leave is intended to benefit the City. The request must be approved by the department head and by the Human Resources Director (who will review the request for compliance with the guidelines outlined here).

8. Retirement/Layoff (RL) Benefit, Plan "B"

- a. Full-Time employees currently covered under Plan "B" who were hired before November 16, 1997, and who elected to be covered under Plan "B," shall have a retirement/layoff (RL) account equal to sixty percent of their accumulated unused sick leave hours available on November 16, 1997, minus any hours withdrawn from that account since it was established.
- b. Full-Time employees who were hired before November 16, 1997 and who elected in 1998 to be covered under Plan "B," shall have a retirement/layoff (RL) account equal to fifty percent of their accumulated unused sick leave hours available on November 14, 1998, minus any hours withdrawn after the account is established.
- d. Full-Time employees who were hired before November 16, 1997 and who elected in 2007 or later during any period designated by the City to be covered under Plan "B," shall have a retirement /layoff (RL) account equal to forty percent of their accumulated unused sick leave hours available on the date that Plan B participation began, minus any hours withdrawn after the account is established.

d. Payment of the RL Account.

- 1) All of the hours in the RL account shall be payable to an employee only upon retirement or as a result of layoff. Hours shall be paid according to the employee's base hourly rate of pay on date of retirement or layoff.
- 2) In the case of retirement only, in lieu of the above, Full-Time employees may elect to convert the RL account payment as provided herein to pay for health insurance premiums. Such payment shall be subject to any state and federal income and social security tax withholding required by law. An employee's available RL account balance, computed by the hours therein times the base salary rate at the effective date of employment separation, determines the number

of months of medical and surgical coverage that may be purchased. The purchase is made on a monthly basis, which shall be computed on a monthly basis of charges against the account balance. If insurance costs increase, the number of months of coverage will decrease.

- e. Hours may be withdrawn from the RL account for emergencies or to supplement Workers' Compensation benefits after personal leave hours are exhausted. RL account hours, when added to the employee's Workers' Compensation benefit, may not exceed the employee's regular net salary.
- 9. Short-Term Disability Insurance, Plan "B." Protection against loss of income when an employee is absent from work due to short-term disability shall be provided to Full-Time employees covered under Plan "B" through short-term disability insurance (SDI). There shall be no cost to the employee for SDI. SDI shall be administered in accordance with the terms determined by the City. As one of the conditions for receiving SDI, the employee may be required to submit to a medical examination by a medical provider of the City's choosing.

SUBSECTION IV - BEREAVEMENT LEAVE

- A. Time off with pay will be granted to an employee who suffers the loss of a current wife or husband; child, mother, father, brother, sister; current father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law; grandparent; current step-grandfather, step-grandmother; grandchild, or current step grandchild, stepchild, stepmother, stepfather, stepbrother or stepsister, grandfather-in-law, grandmother-in-law; or, adult designee or adult designee's relative as if the adult designee were the employee's spouse. In the event of death in any of these instances, the employee will be paid his/her regular base pay for scheduled work time from the date of death through the day of the funeral or memorial service, not to exceed five (5) working days. The employee will be permitted one additional day of funeral leave on the day following the funeral or memorial service if all of the following apply: 1) such service is held more than 150 miles distance from Salt Lake City; 2) the employee attends the service; and, 3) the day following the service is a regular work shift.
 - 1. In the event of death of a first-line extended relative to the employee, employee's spouse or adult designee's relative as if the adult designee were the employee's spouse, not covered in paragraph A above (such as an uncle, aunt or cousin), the City will pay an employee for time off for one work shift to attend memorial services.
 - 2. In the event of death of friends, an employee may be allowed to use vacation or personal leave for time off to attend the funeral or memorial service, as approved by an immediate supervisor.
 - 3. In the event of death of any covered family member while an employee is on vacation leave, an employee's absence may be extended and authorized as bereavement leave.

SUBSECTION V - MILITARY LEAVE

- A. Leave of absence for employees who enter uniformed service. An employee who enters the service of a uniformed services of the United States, including the United States Army, United States Navy, United States Marine Corps, United States Air Force, commissioned Corps of the National Oceanic and Atmospheric Administration, United States Coast Guard, or the commissioned corps of the Public Health Service, shall be entitled to be absent from his or her duties and service from the City, without pay, as required by state and federal law. Leave shall be granted for no more than five cumulative years, consistent with the federal Uniform Services Employment and Reemployment Act.
- B. Leave while on duty with the armed forces or Utah National Guard. An employee who is or who becomes a member of the reserves of the federal armed forces, including United States Army, United States Navy, United States Marine Corps, United States Air Force, and the United States Coast Guard, or any unit of the Utah National Guard, shall be allowed military leave for up to 11 working days per calendar year for time spent on active or reserve duty. Military leave may be in addition to vacation leave and need not be consecutive days of service. To be covered, an employee must provide documentation to the City demonstrating a duty requirement.

SUBSECTION VI - JURY LEAVE & COURT APPEARANCES

- A. <u>Jury Leave</u>: An employee shall be released from duty with full pay when, in obedience to a subpoena or direction by proper authority, the employee is required to either serve on a jury or appear as a witness as part of their position for the federal government, state of Utah, or other political subdivision.
 - 1. Employees are entitled to retain statutory juror's fees paid for jury service in the State and Federal Courts.
 - 2. On any day that an employee is required to report for jury service and is thereafter excused from such service during his or her regular working hours from the City, he or she shall forthwith return to and carry on his or her regular City employment. Employees who fail to return to work after being excused from jury service for the day shall be subject to discipline.
- B. <u>Court Appearances</u>. A Police Sergeant is eligible to receive compensation as a witness subpoenaed by the City, the State of Utah, or the United States for a court or administrative proceeding appearance as follows:
 - 1. Appearances in court or administrative proceeding made while on-duty will be compensated as normal hours worked.
 - 2. In the event an appearance extends beyond the end of an employee's regularly scheduled shift, time will be counted as normal work time for the purpose of computing an employee's overtime compensation.
 - 3. Appearances made while off-duty will be compensated as follows:

- (a) The City will pay employees for two (2) hours of preparation time plus actual time spent in court or in an administrative hearing at 1½ times their regular hourly rate. Lunch periods granted are not considered compensable time. Compensation for additional preparation time for any subsequent appearance during the same day is allowed only when there is at least two (2) hours between the employee's release time from a prior court or administrative proceeding and the start of the other.
- (b) In the event the time spent in court or administrative proceeding extends into the beginning of the employee's regularly scheduled work shift, time spent in court or in administrative proceeding shall be deemed ended at the time such shift is scheduled to begin.
- 4. An employee is required to provide a copy of the subpoena, including the beginning time and time released from the court or administrative hearing with initials of the prosecuting or another court representative within seven (7) working days following the appearance.
- 5. Any employee failing to appear in compliance with the terms of a formal notice or subpoena may be subject to disciplinary action.

SUBSECTION VII - INJURY LEAVE (AIRPORT POLICE EMPLOYEES ONLY)

The City has established rules governing the administration of an injury leave program for employees of the Operations Division of the Department of Airports who are required to carry firearms as part of their jobs, under the following qualifications and restrictions:

- A. The disability must have resulted from an injury arising out of the discharge of official duties and/or while exercising some form of necessary job related activity as determined by the City;
- B. The employee must be unable to return to work due to the injury as verified by a medical provider acceptable to the City;
- C. The leave benefit shall not exceed the value of the employee's net salary during the period of absence due to the injury, less all amounts paid or credited to the employee as Workers' Compensation, Social Security, long-term disability or retirement benefits, or any form of governmental relief whatsoever;
- D. The value of benefits provided to employees under this injury leave program shall not exceed the total of \$5,000 per employee per injury; unless approved in writing by the employee's Department Head after receiving an acceptable treatment plan and consulting with the City's Risk Manager;
- E. The City's Risk Manager shall be principally responsible for the review of injury leave claims provided that appeals from the decision of the City's Risk Manager may be reviewed by the Human Resource Director, who may make recommendations to the Mayor for final decisions;

F. If an employee is eligible for Workers' Compensation as provided by law; and is not receiving injury leave pursuant to this provision, an employee may elect to use either accumulated sick leave or hours from the RL account, if applicable, and authorized vacation time to supplement Workers' Compensation. The total value of leave hours or hours from an RL account combined with a Workers' Compensation benefit may not exceed an employee's regular net salary.

SUBSECTION VIII - ADDITIONAL LEAVES OF ABSENCE

Additional unpaid leaves of absence may be requested in writing and granted to an employee at the discretion of a Department Director.

APPENDIX A - SALT LAKE CITY CORPORATION GENERAL EMPLOYEE PAY PLAN (GEPP)

Effective June 23, 2013

GRADE	Min	MKT	Max
SEAX/TEMP	\$7.25		\$35.00
10	\$10.63	\$13.53	\$16.42
11	\$11.16	\$14.20	\$17.24
12	\$11.72	\$14.97	\$18.21
13	\$12.30	\$15.65	\$19.00
14	\$12.92	\$16.44	\$19.95
15	\$13.56	\$17.26	\$20.95
16	\$14.24	\$18.31	\$22.38
17	\$14.95	\$19.03	\$23.10
18	\$15.70	\$20.24	\$24.78
19	\$16.48	\$21.09	\$25.69
20	\$17.31	\$22.03	\$26.74
21	\$17.47	\$23.14	\$28.80
22	\$18.35	\$24.30	\$30.24
23	\$19.26	\$25.51	\$31.75
24	\$20.23	\$26.79	\$33.34
25	\$21.24	\$28.13	\$35.01
26	\$22.30	\$29.53	\$36.76
27	\$23.41	\$31.01	\$38.60
28	\$24.58	\$32.56	\$40.53
29	\$25.81	\$34.18	\$42.55
30	\$27.10	\$35.89	\$44.68
31	\$28.46	\$37.69	\$46.91
32	\$29.88	\$39.57	\$49.26
33	\$31.38	\$41.55	\$51.72
34	\$32.95	\$43.63	\$54.31
35	\$34.59	\$45.81	\$57.03
36	\$36.32	\$48.10	\$59.88
37	\$38.14	\$50.51	\$62.87
38	\$40.05	\$53.03	\$66.01
39	\$42.05		\$84.10
40	\$44.15		\$88.30

APPENDIX B – APPOINTED EMPLOYEES PAY LEVEL ASSIGNMENT

Effective June 23, 2013

Grad	e 41	Gra	ade 39	Grade 38
Chief of Staff	Executive Director Of Airports	Communication Director	Airport Operations Director	Airport PR/Marketing Director
Public Utilities Director	DCED Director	Senior Advisor - Mayor	Airport Maintenance Director	Budget Director - Mayor's Office
Public Services Director	City Council Office Executive Directo	Deputy City Attorney	Airport Finance/Acct Director	,
City Attorney	Finance Director	City Prosecutor	Director of Airport Information Technology	
Police Chief	Human Resource Director	City Council Deputy Director	Airport Engineering Director	
Fire Chief	Chief Information Officer	City Engineer	Airport Admin/Comm Director	
Redevelopment Director		Public Utilities Deputy Director	Airport Police Chief	
		Public Utilities Finance Administrator	Appointed Sr. City Attorney	
		Airport Plan/Cap Prog Dir	Council Legal Director	
Grad		Grade 35	Grade 33	Grade 31
Deputy Police Chief	DCED Deputy Director	Finance & Accounting Division Directo		Public Policy Analyst
Deputy Fire Chief	City Treasurer	Building Official	City Courts Director	Const Liaison/Pub Pol Analyst
Planning Director	Justice Court Judge	HAND Director	City Recorder	Community Facilitator
Deputy Director, RDA	Wtr. Quality/Treat Administrator	Director of Transportation Planning	Fleet Management Program Director	Emergency Mgt Program Director
Operations Division Director, PS		Economic Development Division Director	Parks & Public Lands Program Director	Sr Public Policy Analyst
Spording Division Billions, 1 C		Public Utilities Chief Engineer	Facilities Program Director, Public Services	Senior Administrative Analyst
		Civilian Review Bd Investigator Sustainability/ Environment Division Director	911 Communications Bureau Director	
		Administrative Services Division Director, PS		
Grade 29	Grade 28	Grade 24	Grade 21	Grade 19
Coord For Human Rights/Divers	Policy & Budget Analyst	Assistant To The Mayor	Admin Asst to the Office of the Mayor	Constituent Services Specialist - Need Line
Assistant Communication Dir		Administrative Assistant	Admin Asst - Mayor's Specialist	
Assistant To Chief of Staff	Grade 26		Office Manager - Mayor's Office	
Youth City Programs Director	Const Liaison/Budget Analyst		Staff Assistant	Grade 18
Compliance Program Director, PS	Const Liaison/Public Policy Analyst	Grade 23	Admin Secretary II	Volunteer Coordinator
Communications Director, City Council	Community Affairs/ADA Coordinator	Community Preparedness Coordinator	Coalition Coordinator	Emergency Mgt Assistant - Critical Infrastructure Liaison
911 Communications Bureau Deputy Dir	Community Liaison		Communications & Content Manager	
			Executive Office Assistant	

APPENDIX C – ELECTED OFFICIALS SALARY SCHEDULE Bi-Weekly Rates

Effective June 23, 2013

Mayor	\$4,567.12
Council	\$1,017.63
Members	\$1,017.03

APPENDIX D- UTAH STATE RETIREMENT CONTRIBUTIONS FY 2013-2014

Tier 1 Defined Benefit System

System	Employee Contribution	Employer Contribution	Total
Public Employees Contributory System	0	19.28%	19.28%
Public Employees Noncontributory System	0	17.29%	17.29%
Public Safety Noncontributory System	0	44.83%	44.83%
Firefighters Retirement System	0	21.17%	21.17%

Tier 1 Post Retired

System	Post Retired Employment After 6/30/10 – NO 401(k) Amortization of UAAL*	Post Retired Employment Before 7/1/2010 Optional 401(k)
Public Employees Contributory System	7.25%	11.94%
Public Employees Noncontributory System	5.49%	11.71%
Public Safety Noncontributory System	22.25%	22.58%
Firefighters Retirement System	0	21.17%

Tier 2 Defined Benefit Hybrid System

	Employer	401(k)	Total
Public Employees Noncontributory System	13.99%	1.59%	15.58%
Public Safety Noncontributory System	33.27%	1.09%	34.36%
Firefighters Retirement System	11.02%	1.09%	12.11%

Tier 2 Defined Contribution Only

Titi I Stimut Stimut Stiming				
	Employer	401 (k)	Total	
Public Employees Noncontributory System	5.58%	10.00%	15.58%	
Public Safety Noncontributory System	22.36%	12.00%	34.36%	
Firefighters Retirement System	0.11%	12.00%	12.11%	

Executive Non Legislative

Executive Non Englishative			
	Position	Employer Contribution	
	Department Heads, Mayor's Chief		
	of Staff, Up to Two Additional	18%	
Public Employees Noncontributory System	Senior Executives in the Mayor's	Normal contribution into Retirement	
	Office, Executive Director for City	System with difference into 401(k)	
	Council	Or If Exempt 18% into 401(k)	
Public Safety Noncontributory System	Department Head	Same as above	
Firefighters Retirement System	Department Head	Same as above	

Council Members Elected After July 1, 2011 with no prior service in the Utah Retirement System (Tier 2 Def. Contr. Only)

Employer	401K	Total
5.58%	10%	15.58%

APPENDIX E - REGULAR PART TIME EMPLOYEE SUMMARY SHEET

-				
Benefit	Rates & Accrual			
Regular Hours	20 - 39 Hours	20 - 39 Hours		
Standby/Call Back	Yes			
Shift (Swing/Grave)	100% of Full-Time Employee (No	on-Exempt Only)		
Meals	Full Value			
Longevity	50% of Full Time Employee (unle	ess otherwise excluded)		
501c9	\$24.30			
Pension	100% of Required Contribution			
Uniform Allowance	Full Applicable Value as defined	l in Comp Plan		
Tuition Reimbursement	50% of Full Time Employee Bene	efit		
Fitness Reimbursement	50% of Full Time Employee Bene	efit		
Holidays	100% of Scheduled Shift			
Personal Holidays	100% of Scheduled Shift	100% of Scheduled Shift		
Bereavement Leave	100% of Scheduled Shift as defined in Comp Plan			
Military	100% of Schedule Shift for 11 Working Days			
Jury	100% of Schedule Shift During Ju	100% of Schedule Shift During Jury Duty		
Short Term Disability	Full Value / Service Prorated			
Long Term Disability	Full Value			
Prior Service Credit	Up to Three Years for Vacation 8	& Personal Leave (Plan B)		
RPT- Designation by Plan	Benefits - Plan B	Benefits - Plan A		
Accrued Vacation	50% of Full Time Employee*	50% of Full Time Employee*		
Vacation Limit	50% of Full Time Employee*	50% of Full Time Employee*		
Personal Leave	50% of Full Time Employee*	N/A		
Sick	N/A	2.31 Per Pay Period		
Sick to Vacation Conversion	N/A	Up to 64 Hours		
Hospital/Dependent Leave	N/A	Yes at 100% of Scheduled Shift		

^{*} NOTE: Based on years of service as defined in Compensation Plan

ANNUAL COMPENSATION PLAN



HUMAN RESOURCE DEPARTMENT DEBRA ALEXANDER, DIRECTOR

RALPH BECKER, MAYOR

FY 2013-2014 COMPENSATION PLAN FOR SALT LAKE CITY CORPORATION

Table of Contents

EFFECT	TVE DATE	1
EMPLO	YEES COVERED BY THIS PLAN	1
AUTHO	RITY OF THE MAYOR	1
APPROI	PRIATION OF FUNDS	1
SECTIO	N I: DEFINTIONS	1
SUBSI	ECTION I - DEFINITION OF TERMS	1
SECTIO	N II: EMPLOYEE WAGES, SALARIES & BENEFITS	2
SUBSI	ECTION I - COMPENSATION PROGRAM & SALARY SCHEDULES	2
A.	Determination	2
B.	Salary Schedules	
C.	Other Compensation	3
SUBSI	ECTION II - EMPLOYEE COMPENSATION FOR FISCAL YEAR 2012	3
SUBSI	ECTION III - EMPLOYEE INSURANCE	3
SUBSI	ECTION IV - WORKERS' COMPENSATION	4
SUBSI	ECTION V - SOCIAL SECURITY ADOPTED, EXCEPTION FOR POLICE & FIRE	5
	ECTION VI - RETIREMENT	
	ECTION VII - REGULAR PART-TIME EMPLOYEES	
SECTIO	N III: EMPLOYEE OVERTIME & OTHER PAY ALLOWANCES	5
SUBSI	ECTION I - OVERTIME COMPENSATION	5
SUBSI	ECTION II - LONGEVITY PAY	6
SUBSI	ECTION III - WAGE DIFFERENTIALS & ADDITIONAL PAY	7
SUBSI	ECTION IV - EDUCATION AND TRAINING PAY	9
SUBSI	ECTION V - OTHER PAY ALLOWANCES	9
	ECTION VI - SEVERANCE BENEFIT	
SECTIO	N IV: HOLIDAY, VACATION & LEAVE ACCRUAL	12
SUBSI	ECTION I – HOLIDAYS	12
SUBSI	ECTION II - VACATION LEAVE	14
SUBSI	ECTION III - SICK AND OTHER RELATED LEAVE OR PERSONAL LEAVE	16
A. Plar	1 "A"	16
1.	Sick Leave	16
2.	Hospitalization Leave	17
3.	Dependent Leave	18
4.	Career Incentive Leave. Plan "A."	18

5. Retirement Benefit, Plan "A."	19
B. Plan "B"	19
SUBSECTION IV - BEREAVEMENT LEAVE	22
SUBSECTION V - MILITARY LEAVE	22
SUBSECTION VI - JURY LEAVE & COURT APPEARANCES	23
SUBSECTION VII - INJURY LEAVE (AIRPORT POLICE EMPLOYEES ONLY)	24
SUBSECTION VIII - ADDITIONAL LEAVES OF ABSENCE	24
APPENDIX A - GENERAL EMPLOYEE PAY PLAN (GEPP)	25
APPENDIX B - APPOINTED EMPLOYEES PAY LEVEL ASSIGNMENT	25
APPENDIX C - ELECTED OFFICIALS SALARY SCHEDULE	20
APPENDIX D- UTAH STATE RETIREMENT CONTRIBUTIONS FY 2012-2013	27
APPENDIX E - REGULAR PART TIME EMPLOYEE SUMMARY SHEET	28

DISCLAIMER

City employment is subject to City ordinances, policies, practices and procedures as well as state law, federal law, and constitutional limitations on the City as a governmental entity. The policies, procedures, and practices of the City and its departments and workgroups do not limit, affect, or alter any legal or constitutional rights the City or its employees may have.

The City's policies, procedures, and practices do not create any contractual rights, either express or implied, or any other obligation or liability on the City. The City also expressly reserves the right to amend or change its policies, procedures, and practices at any time, with or without notice, and to amend or change its ordinances, with the notice required by law.

FY 2013-2014 COMPENSATION PLAN FOR SALT LAKE CITY CORPORATION

EFFECTIVE DATE

The provisions of this plan shall be effective commencing June 2423, 20122013, unless otherwise noted.

EMPLOYEES COVERED BY THIS PLAN

This ordinance shall apply to all city employees not covered by a memorandum of understanding.

AUTHORITY OF THE MAYOR

Employees covered by this compensation plan may be appointed, classified and advanced under rules and regulations promulgated by the Mayor, or the Civil Service Commission, if applicable, within budget limitations established by the City Council.

APPROPRIATION OF FUNDS

All provisions in this compensation plan are subject to the appropriation of funds by the City Council.

SECTION I: DEFINTIONS

SUBSECTION I - DEFINITION OF TERMS

As used in this ordinance:

- "Appointed employees," with the exception of Justice Court Judges who are
 covered under this plan, means employees who are "at-will" employees serving at
 the pleasure of the Mayor (or the City Council if they are employees of the Office
 of the City Council).
- 2. "Adult Designee" means any individual with whom an employee has a long-term, committed relationship of mutual caring and support. The adult designee must have resided in the same household with the eligible employee for at least the past 12 consecutive months, and must have common financial obligations with the employee. The adult designee and the employee must be jointly responsible for each other's welfare. Adult designees and adult designees' children are not covered by Family Medical Leave Act.
- "Exempt" refers to any employee who is not subject to or eligible to receive compensation for overtime according to §213 of the Fair Labor Standards Act.

- 4. "FLSA" means the federal Fair Labor Standards Act, which governs and determines the lawful requirements associated with compensating covered employees for time worked over 40 hours in a work week.
- "Non-Exempt" refers to an employee who is covered by and must be compensated for overtime in accordance with §213 of the Fair Labor Standards Act.
- 6. "Regular Part-Time" or "RPT" means employees who are regularly required to work twenty (20) or more but less than forty (40) hours a week.

SECTION II: EMPLOYEE WAGES, SALARIES & BENEFITS

SUBSECTION I - COMPENSATION PROGRAM & SALARY SCHEDULES

The City's compensation system and program, in conjunction with this ordinanace, is intended to attract, motivate and retain qualified personnel necessary to effectively meet public service demands.

A. <u>Determination</u>

- 1. The Mayor shall develop policies and guidelines for the administration of the pay plans.
- 2. To the degree that funds permit, employees shall be paid compensation that:
 - a. Is commensurate with the skills and abilities required of the position;
 - b. Achieves equal pay for equal work;
 - c. Attains comparability and is competitive with the compensation paid by other public and/or private employers with whom the City compares and/or competes for personnel recruitment and retention.
- 3. When applicable, compensation surveys used to determine comparability shall include a cross section of comparable benchmark positions in organizations with whom the City competes for personnel recruitment and retention.
 - Compensation surveys shall measure total compensation including salaries and wages, paid leave, group insurance plans, retirement, and all other benefits.
 - b. The compensation plans may provide salary range widths that reflect the normal growth and productivity potential of employees within a job classification.

B. Salary Schedules

1. <u>All Employees (except for those designated as "Elected Officials")</u> shall be paid base wages or salaries according to the General Employee Pay Plan attached as

Appendix "A." Wages and salaries shall not be less than the established range minimum or higher than the range maximum, unless otherwise approved by the Mayor or Mayor's designee.

- Appointed Employees: The specific pay level assignments for Appointed Employees is are shown inattached as Appendix "B."
- 3. <u>Elected Officials</u>: Elected officials shall be paid annual compensation according to schedule attached as Appendix "C."

C. Other Compensation

The Mayor or the City Council may distribute appropriated monies to City employees as discretionary retention incentives or retirement contributions; or special lump sum supplemental payments. Retention incentives or special lump sum payments are subject to the Mayor's or City Council's approval.

SUBSECTION II - EMPLOYEE COMPENSATION FOR FISCAL YEAR 20132014

The City has appropriated a pool of funds intended to advance covered employees through their respective salary ranges. These funds will be allocated to each Department to distribute in accordance with a specific compensation structure, plan, strategy and/or set of criteria, which shall be reviewed by the Human Resources Department and approved by the Mayor or Mayor's designee.

SUBSECTION III - EMPLOYEE INSURANCE

The City will make available group medical, dental, life, accidental death & dismemberment, long-term disability insurance and an employee assistance program (EAP) to all eligible employees and their eligible spouse, adult designee, dependents and dependents of adult designee pursuant to City policy.

- A. Employer-Paid Contributions. Effective July 1, 20122013, the City's contribution toward the total premium for group medical will be 2095% for the high-deductible Summit Star Plan and 80% for the traditional Summit Care Plan. For employees enrolled in the high-deductible Summit Star Plan, the City will also contribute a total of \$750 into a qualified health savings account (HSA) or a Medical Flex Account for those enrolled for single coverage and \$1,500 for those enrolled for double or family coverage. Health savings account contributions will be pro-rated for any employee hired after July 1, 20122013.
- B. <u>Medical Insurance Coverage for RPT Employees</u>. The City's contribution for RPT employees towards the group medical premium and, when applicable, the health savings account will be equal to 50% of the total paid for a regular, full-time employee.
- C. 501(c) (9) Post Employment Health Plan. The City will contribute \$24.30 per biweekly pay period into each employee's Nationwide Post Employment Health Plan account. For any year in which there are 27 pay periods, no such contribution will be made on the 27th pay period.

	SUBSECTION IV - WORKERS' COMPENSATION				
l	The City will provide Workers' Compensation coverage to employees as required by law.				
	4				
	4				

SUBSECTION V - SOCIAL SECURITY ADOPTED, EXCEPTION FOR POLICE & FIRE

All sworn employees in the Police and Fire departments are exempt from the provisions of the Federal Social Security System unless determined otherwise by the City or unless required by state or federal law.

SUBSECTION VI - RETIREMENT

- A. <u>Retirement Programs</u>. The City hereby adopts the Utah State Retirement System for providing retirement pensions to employees covered by the plan. The City may permit or require the participation of employees in its retirement program(s) under terms and conditions established by the Mayor and consistent with state law. Such programs may include:
 - 1. The Utah State Public Employees' (Contributory and Non-Contributory); Public Safety Retirement Systems; or, the Utah Firefighters Retirement System; or
 - 2. Deferred Compensation Programs:
 - i. Elected city council members initially entering office before July 1, 2011 may elect to participate exclusively in a 401(k) created by the City. If participation is elected, the City will make a contribution of 10% of the participant's base salary into this 401(k). A city council member initially entering office before July 1, 2011 may not receive contributions into this 401(k) and receive contributions into a Tier I plan through Utah Retirement System.
- B. The 2012-20132013-2014 fiscal year retirement contribution rates for employees covered by this paragraph are shown in Appendix "D."

SUBSECTION VII - REGULAR PART-TIME EMPLOYEES

- A. The City may pay Regular Part-Time employees a wage similar to classified full-time employees who perform the same work.
- B. Unless otherwise modified by the Mayor, Regular Part-Time employees are eligible to receive retirement and insurance benefits, wage differentials and other allowances as specified in this plan and as shown in the Table included as Appendix "E."
- C. There shall be no cost to Regular Part-time employees for Short-term Disability insurance. Short-term disability benefits will be prorated.

SECTION III: EMPLOYEE OVERTIME & OTHER PAY ALLOWANCES

SUBSECTION I - OVERTIME COMPENSATION

A. Overtime Compensation. The City will pay non-exempt employees overtime compensation as required by the Fair Labor Standards Act. The City will pay for overtime hours at 1½ times the regular hourly rate or, at the employee's request and department director's approval, provide compensatory time off at a rate of 1½ hours for each overtime hour. Employees may accrue compensatory time up to a maximum as determined by the department director. The City may pay an employee for any or

all accrued compensatory hours. The City will include all holiday leave hours when calculating overtime.

- B. <u>Labor Costs—Declared Emergency—Overtime Compensation for FLSA Exempt Employees</u>. The City may pay exempt employees (excluding Department heads/officials) overtime pay for any hours worked over forty (40) hours in a workweek at a rate of 1 ½ times their regular hourly rates of pay during periods of a declared emergency. The City shall only make such payment when all of the following conditions occur:
 - The Mayor or the City Council has issued a "Proclamation of Local Emergency;" and
 - 2. Exempt employees are required to work over forty (40) hours for one workweek during the Emergency period: and,
 - 3. The Mayor or the City Council has approved the use of available funds to cover the overtime payments.

The City shall distribute any overtime payments consistently with a pre-defined standard that treats all employees equitably. Hours worked under a declared Emergency must be paid hours and cannot be accrued as compensatory time.

SUBSECTION II - LONGEVITY PAY

- A. <u>Eligibility.</u> With exception of elected officials, appointed employees and Justice Court Judges, the City will pay a monthly longevity benefit to full-time employees based on the most recent date an employee began full-time employment as follows:
 - 1) Employees who have completed six (6) consecutive years of employment with the City will receive \$50;
 - 2) Employees who have completed ten (10) consecutive years of employment with the City will receive \$75;
 - 3) Employees who have completed sixteen (16) full years of employment with the City will receive \$100; and,
 - 4) Employees who have completed twenty (20) full years of employment with the City will receive \$125.
- B. <u>Pension Base Pay.</u> Longevity pay will be included in base pay for purposes of pension contributions.
- C. <u>Longevity While on an Unpaid Leave of Absence</u>. Employees do not earn or receive longevity payments while on an unpaid leave of absence. When an employee returns from an approved unpaid leave of absence, longevity payments will resume.

SUBSECTION III - WAGE DIFFERENTIALS & ADDITIONAL PAY

Eligible employees receive certain wage differentials as follows:

- A. <u>Call Back and Call Out Pay.</u> Non-exempt employees will be paid Call Back or Call Out pay based upon Department Director approval and the following guidelines:
 - 1. <u>Call Back Pay</u>: Non-sworn, non-exempt employees who have been released from normally scheduled work and standby periods, and who are directed by an appropriate department head or designated representative to return to work prior to their next scheduled normal duty shift, will be paid for a minimum of three (3) hours straight-time pay and, in addition, will be guaranteed a minimum four (4) hours work at straight-time pay.
 - 2. Call Out Pay for Police Sergeants (excluding Airport Police). Sergeants who have been released from their scheduled work shifts and have been directed by an appropriate division head or designated representative to perform work without at least 24 hours advance notice or scheduling, shall be compensated as follows:
 - a. Sergeants who are directed to report to work shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
 - b. Sergeants who are assigned to day shift, and who are directed to perform work within eight (8) hours prior to the beginning of their regularly scheduled shift shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
 - c. Sergeants who are assigned to the afternoon or graveyard shifts, and who are directed to perform work within eight (8) hours following the end of their regularly scheduled shift shall receive a minimum of four (4) hours compensation at one and one-half times their hourly wage rate, or one and one-half times their hourly wage rate for actual hours worked, whichever is greater.
- B. <u>Standby Pay</u>: Non-exempt employees are eligible to receive Standby pay based upon the following guidelines.
 - 1. <u>Standby for Non-Sworn Employees</u>: Non-exempt, non-sworn employees who have been released from normally scheduled work but have not been released from standby status will be paid either two (2) hours of straight time pay for each 24 hour period of limited standby status; or two (2) hours straight time pay for each 12-hour period of standby status if they are Department of Airports or Public Utilities Department employees.
 - a. First Call to Work. An eligible employee who is directed to return to his or her normal work site during an assigned Standby period by a department head or designated representative without advanced notice or scheduling will be paid a guaranteed minimum of four (4) hours,

- which may include any combination of hours worked and/or nonworked straight-time pay.
- b. Additional Calls to Work. An eligible employee will be paid an additional guaranteed minimum of two (2) hours, which may include any combination of hours worked and/or non-worked straight-time pay, for each additional occasion he or she is called to work during the same twenty-four (24) or twelve (12) hour standby period.
- c. Exclusion for Snow Fighters. Any employee on standby as a member of the Snow Fighter Corps shall not receive standby/on-call pay or shift differential when on standby or called back to fight snow.
- 2. <u>Standby for Police Sergeants (excluding Airport Police)</u>: Police Sergeants directed by their Division Commander or designee to keep themselves available for City service during otherwise off-duty hours shall be compensated one (1) hour of straight time for each twenty-four (24) hours while on a designated Standby status. This compensation shall be in addition to any callout pay or pay for time worked the employee may receive during the standby period.
- C. Extra-Duty Shifts for Police Sergeants. "Extra-duty shifts" are defined as scheduled or unscheduled hours worked other than the sergeant's normally scheduled work shifts. "Extra-duty shifts" do not include extension or carry over of the sergeant's normally scheduled work shift.
 - In the event a Sergeant is required by the City to work extra-duty shifts, time worked during each shift will be paid at one and one-half times the Sergeant's hourly wage rate.
- D. <u>Shift Differential/Allowance</u>, not including <u>Police Sergeants & Lieutenants</u>. Non-exempt employees assigned to perform afternoon/swing or evening shift work are eligible to receive a shift allowance.
 - The City will include all shift allowance when computing overtime. An employee
 who receives Snow Fighter Corps differential pay is not eligible to also receive a
 shift differential.
 - <u>Day Shift:</u> No differential or allowance will be paid for working a regularly scheduled day shift.
 - 3. Eligible Hours: For each hour worked between the hours of 6:00 p.m. and 6:00 a.m., the City will pay an eligible non-exempt employee a differential of \$1.00 per hour.
- E. Shift Differential for Police Sergeant & Lieutenant (excluding Airport Police): The City will pay Police Sergeants & Lieutenants shift differentials according to the shift actually worked. Actual shift differential rates are determined as follows:
 - <u>Day Shift</u>: No differential pay for hours worked during day shift, which begins at 0500 hours until 1159 hours.
 - 2. <u>Swing Shift</u>: A differential of 2.5% in addition to the regular day rate shall be paid for swing shift, which begins at 1200 hours until 1859 hours.

- 3. <u>Graveyard Shift</u>: A differential of 5.0% in addition to the regular day rate shall be paid for graveyard shift, which begins at 1900 hours until 0459 hours.
- F. Acting/Working out of Classification. A department head may elect to grant additional compensation to an employee for work performed on a temporary basis, in an acting capacity or otherwise beyond the employee's regular job classification for any period lasting 20 or more working days. Compensation adjustments may be retroactive to the start date of the temporary job assignment. This pay shall be limited to no more than 90 calendar days from the start date and paid separately from regular earnings on each employee's wage statement. Exceptions may be approved by the Mayor or Mayor's designee.
- G. Snowfighter Pay. The City will pay employees designated by the department head, or designee, as members of the Snow Fighter Corps a pay differential equal to \$200 per pay period for the snowfighter season not to exceed \$2,000 during each fiscal year for work related to snow removal. This pay shall be separate from regular earnings on each employee's wage statement.

SUBSECTION IV - EDUCATION AND TRAINING PAY

- A. <u>Education Incentives</u>. The Mayor may adopt programs to promote employee education and training, provided that all compensation incentives are authorized within appropriate budget limitations established by the City Council.
 - 1. Police Captains and Lieutenants are eligible for a \$500 per year job-related training allowance.
 - 2. Fire Department employees not covered by a memorandum of understanding shall be eligible for incentive pay following completion of degree requirements at a fully accredited college or university and submission of evidence of his/her diploma to the Fire Chief or designee. The City will pay monthly allowances according to the educational degree held, as follows:

 Doctorate
 \$100.00

 Masters
 \$75.00

 Bachelors
 \$50.00

 Associate
 \$35.00

a. No employee shall be entitled to compensation for an educational degree which qualifies the employee for his/her position of employment; or for any degree which is not specifically related to the employee's actual employment duties.

SUBSECTION V – OTHER PAY ALLOWANCES

A. Meal Allowance. When approved by management, employees may receive meal allowances in the amount of \$10.00 when an employee works two or more hours consecutive to their normally scheduled shift. Employees may also be eligible to receive \$10.00 for each additional four hour consecutive period of work which is in addition to the normally scheduled work shift.

- 1. Fire Department employees shall be provided with adequate food and drink to maintain safety and performance during emergencies or extraordinary circumstances.
- B. <u>Business Expenses</u>. City policy shall govern the authorization of employee advancement or reimbursement for actual expenses reasonably incurred while performing City business. Advance payment or reimbursement for expenses shall be approved only when the amounts are documented and within the budget limitations established by the City Council.

C. Automobiles

- The Mayor may authorize, subject to the conditions provided in City policy, an
 employee to utilize a City vehicle on a take-home basis, and may require an
 employee to reimburse the City for a portion of the take-home vehicle cost as
 provided in City ordinance.
- Employees who are authorized to use privately-owned automobiles for official City business will be reimbursed for the operation expenses at the rate specified in City policy.
- 3. A car allowance may be paid to Department Directors, the RDA Director and up to three employees in the Mayor's Office at a rate not to exceed \$400 per month as determined by the Mayor. A car allowance may be paid to the Council Executive Director at a rate not to exceed \$400 per month as determined by the Council Chair. A car allowance may be paid to specific Appointed employees at a rate not to exceed \$400 per month as recommended by the Mayor and approved by the Council.
- D. <u>Uniform Allowance</u>. The City will provide employees who are required to wear uniforms in the performance of their duties a monthly uniform allowance as follows:
 - 1. Airport Police supervisory employees—\$100.00
 - 2. Parking Enforcement Field Supervisor—\$65.00
 - 3. Non-sworn Police and Fire Department employees—\$65.00
 - 4. Watershed Management Division employees—\$65.00
 - 5. <u>Fire</u>: Battalion Chiefs will be provided uniforms and other job-related safety equipment, as needed. Employees may select uniforms and related equipment from an approved list. The total allowance provided shall be \$600 per year, or the amount received by Firefighter employees, whichever is greater. Appointed employees shall be provided uniforms or uniform allowances to the extent stated in Fire Department policy.
 - Dangerous or contaminated safety equipment shall be cleaned, repaired, or replaced by the Fire Department.
 - Police: Police Sergeants, Lieutenants and Captains in uniform assignments, as determined by their Division Commander, may purchase authorized uniform items up to \$450.00 per fiscal year.

- a. The City will provide for the cleaning of uniforms as described in Police Department policy.
- b. Employees in plainclothes assignments, as determined by their Division Commander, are provided a clothing and cleaning allowance totaling \$ 39.00 per pay period.
- c. In addition to the regular uniform, clothing and cleaning allowances, covered employees are allowed one additional uniform consisting of a uniform pant, shirt, and tie. The cost of this additional uniform will be paid for by the Police Department.
- d. Uniforms or uniform allowances for Appointed Police employees will be provided to the extent stated in Police Department policy.
- E. Allowances for Certified Golf Teaching Professionals. The Mayor may, within budgeted appropriations and as business needs indicate, authorize golf lesson revenue sharing between the City and employees recognized as Certified Golf Teaching Professionals as defined in the Golf Division's Golf Lesson Revenue Policy. Payment to an employee for lesson revenue generated shall be reduced by: 1) a ten (10%) percent administrative fee to be retained by the Golf Division, and 2) the employee's payroll tax withholding requirements in accordance with federal and state law.
- F. <u>Other Allowances</u>. The Mayor or the City Council may, within budgeted appropriations, authorize the payment of other allowances in extraordinary circumstances (as determined by the Mayor or the City Council).

SUBSECTION VI - SEVERANCE BENEFIT

Subject to availability of funds, any current Appointed employee who is not retained, not terminated for cause and who is separated from City employment involuntarily shall receive severance benefits based upon their respective appointment date.

- A. Severance benefits shall be calculated using the employee's salary rate in effect on the employee's date of termination. Receipt of severance benefits is contingent upon execution of a release of all claims approved by the City Attorney's Office.
 - Current Appointed Employees Who Were Appointed Before January 1, 1989 shall receive a severance benefit equal to one month's base salary for each year of continuous City employment, calculated on a pro-rata basis, for a total benefit of up to a maximum of six months.
 - 2. Current Appointed employees appointed on or after January 1, 1989 and before January 1, 2000 shall receive a severance benefit equal to one months' base salary for each continuous year of City employment before January 1, 2000. Severance shall be calculated on a pro-rata basis for a total benefit of up to a maximum of six months.
 - 3. <u>Current Department heads appointed on or after January 1, 2000</u> shall receive a severance benefit equal to two months' base salary after one full

- year of continuous City employment; four months' base salary after two full years of continuous City employment; or, six months' base salary after three full years or more of continuous City employment.
- 4. Current Appointed employees who are not Department heads, and who were appointed on or after January 1, 2000 shall receive a severance benefit equal to one week's base salary for each year of continuous City employment, calculated on a pro-rata basis, for a total benefit of up to a maximum of six weeks.
- B. <u>Leave Payout</u>: Appointed employees with leave hour account balances under Plan A or Plan B shall, in addition to the severance benefit provided, receive a severance benefit equal to the "retirement benefit" value provided under the leave plan of which they are a participant (either Plan A or Plan B), if separation is involuntary and not for cause.
- C. <u>Not Eligible for Benefit</u>. An Appointed employee is ineligible to be paid severance benefits under the following circumstances:
 - An employee who, at the time of termination of employment, has been convicted, indicted, charged or is under active criminal investigation concerning a public offense involving a felony or moral turpitude. This provision shall not restrict the award of full severance benefits should such employee subsequently be found not guilty of such charge or if the charges are otherwise dismissed.
 - An employee who has been terminated or asked for a resignation by the Mayor or Department Director under bona fide charges of nonfeasance, misfeasance or malfeasance in office.
 - 3. An employee who fails to execute a Release of All Claims approved by the City Attorney's Office, where required as stipulated above.

SECTION IV: HOLIDAY, VACATION & LEAVE ACCRUAL

SUBSECTION I – HOLIDAYS

Full-Time employees shall receive holidays and vacation as provided in this section. Employees do not earn or receive holiday and vacation benefits while on unpaid leave of absence. However, employees on an unpaid military leave of absence may be entitled to the restoration of such leave benefits, as required by federal laws, regulations and city ordinance.

- A. The following days shall be recognized and observed as holidays for employees covered by this plan. Full-Time and RPT employees will receive pay for unworked holidays equal to their regular rate of pay times the total number of hours which make a regularly scheduled shift.
 - 1. New Year's Day, the first day of January.
 - 2. Martin Luther King, Jr. Day, the third Monday of January.
 - 3. President's Day, the third Monday in February.
 - 4. Memorial Day, the last Monday of May.
 - 5. Independence Day, the fourth day of July.
 - 6. Pioneer Day, the twenty-fourth day of July.
 - 7. Labor Day, the first Monday in September.
 - 8. Columbus Day, the second Monday of October (only for eligible employees assigned to the Justice Court Division)
 - 9. Veteran's Day, the eleventh day of November.
 - 10. Thanksgiving Day, the fourth Thursday in November.
 - 11. The Friday after Thanksgiving Day
 - 12. Christmas Day, the twenty-fifth day of December.
 - 13. One personal holiday per calendar year, taken upon request of an employee and as approved by a supervisor.
- B. When any holiday listed above falls on a Sunday, the following business day shall be considered a holiday. When any holiday listed above falls on a Saturday, the preceding business day shall be considered a holiday. In addition to the above, any day may be designated as a holiday by proclamation of the Mayor and/or the City Council.
- C. All holiday hours, including personal holidays, shall be used in no less than regular full day or shift increments.
- D. No employee shall receive in excess of the equivalent of one work day or a regular scheduled shift as holiday pay for a single holiday. Employees must work or be on authorized paid leave their last scheduled working day before and the next working day following the holiday to qualify for holiday pay.
- E. <u>Holiday Exception:</u> Employees may observe the following holidays up to 50 days prior to the actual holiday, with prior management approval: 1) the Friday after Thanksgiving Day (for all eligible employees except for those assigned to the Justice Court Division); or, 2) Columbus Day (only for eligible employees assigned to the Justice Court Division).

F. Police Sergeant, Lieutenant & Captain: Police Sergeants, Lieutenants and Captains who retire or separate from City employment for any reason shall be compensated for any holiday time accrued and unused during the preceding 12 months. Employees shall not be compensated for any unused holiday time accrued before the 12 months preceding the employee's retirement or separation.

SUBSECTION II - VACATION LEAVE

The City will pay Full-Time employees their regular salaries during vacation periods earned and taken in accordance with the following provisions. Regular Part-Time employees are entitled to receive 50% of the same vacation leave benefits as regular full-time employees. Except as provided for expressly in either city policy or this plan, vacation leave hours are ineligible to be cashed out or used to exceed the total number of hours for which an employee is regularly compensated during a work week or a pay period.

Except for Appointed employees, no employee shall be entitled to use any vacation unless the employee has successfully completed his or her initial probationary period.

A. Full-Time employees and Appointed employees (except for Department Directors & Fire Battalion Chiefs) shall accrue vacation leave based upon years of City Service as follows:

Years of <u>City Service</u>	Hours of Vacation Accrued Per Biweekly Pay Period
0 to end of year 3	3.08
4 to 6	3.69
7 to 9	4.62
10 to 12	5.54
13 to 15	6.15
16 to 19	6.77
20 or more	7.69

B. For Department Directors, the Mayor's Chief of Staff, up to two additional senior positions in the Mayor's Office as specified by the Mayor, the Executive Director of the City Council, and the Director of the Redevelopment Agency, the following schedule shall apply:

Years Hours of Vacation Accrued

of Per Biweekly
City Service Pay Period

0 to end of year 14 6.15

15 or more 7.69

C. Fire Battalion Chiefs in the Operations Division of the Fire Department shall accrue vacation leave according to the following schedule:

Years of <u>City Service</u>	Shifts of vacation per year for Operations Fire Employees
0 to end of year 3	5
4 to 6	6
7 to 9	7.5
10 to 12	9
13 to 14	10
15 to 19	11
20 or more	12.5

- D. For any plan year in which there are 27 pay periods, no vacation leave hours will be awarded on the 27^{th} pay period.
- E. Years of City Service shall be based on the most recent date the person became a Full-Time salaried employee.
- F. Regular full-time and regular part time employees re-hired by Salt Lake City are eligible to receive up to three years of prior service credit for vacation and personal leave accrual.
- G. Full-Time and Appointed employees (except those listed in Paragraph B of this subsection) may accumulate vacations, according to the length of their full-time years of City Service up to the following maximum limits:

Up to and including 9 years Up to 30 days/ 15 shifts/ 240 hours

After 9 years Up to 35 days/ 17.5 shifts/ 280 hours

After 14 years Up to 40 days/ 20 shifts/ 320 hours

For purposes of this subsection, "days" means "8-hour" days and "shifts" means "24 hour" combat shifts.

- H. Department Directors and those included in Paragraph B of this subsection may accumulate up to 320 hours of vacation without regard to their years of employment with the City.
- I. Any vacation accrued beyond the allowable maximums will be deemed forfeited unless utilized prior to the end of each calendar year in which the hours are accrued. However, in the case of an employee's return from an unpaid military

leave of absence, leave hours may be restored according to requirements under federal law and city ordinance.

- J. <u>Vacation Payout at Termination</u>: Employees shall be paid at their base hourly rate for any unused accrued vacation leave time following termination of employment, including retirement.
- K. <u>Vacation Allowance</u>: As a recruiting incentive, the Mayor or the City Council may provide a one-time allowance of up to 120 hours of vacation leave.

SUBSECTION III - SICK AND OTHER RELATED LEAVE OR PERSONAL LEAVE

Benefits in this section are for the purpose of continuing income to employees during absence due to illness, accident or personal reasons. Some of these absences may qualify under the Family and Medical Leave Act (FMLA). The City requires all employees using FMLA leave to exhaust their paid leave allotments for FMLA-qualifying events prior to taking unpaid FMLA leave. Employees are not eligible to earn or receive leave benefits while on an unpaid leave of absence. However, employees on an unpaid military leave of absence may be entitled to the restoration of such leave benefits, as provided by federal law and city ordinance.

Employees hired on or after November 16, 1997 shall receive personal leave benefits under Plan B. All other employees shall participate in the plan they participated in on November 15, 1998. Employees who were hired before November 16, 1997, shall participate in Plan B if they so elected during any City-established election period occurring after 1998.

A. Plan "A"

1. Sick Leave

- a. Sick leave shall be provided for Full-Time employees under this Plan "A" as insurance against loss of income when an employee is unable to perform assigned duties because of illness or injury. The Mayor may establish rules governing the interfacing of sick leave and Workers' Compensation benefits and avoiding, to the extent allowable by law, duplicative payments.
- b. Each Full-Time employee shall accrue sick leave at a rate of 4.62 hours per pay period. For any plan year in which there are 27 pay periods, no sick leave hours will be awarded on the 27th pay period. Authorized and unused sick leave may be accumulated from year to year, subject to the limitations of this plan.
- c. Under this Plan "A," Full-Time employees who have accumulated 240 hours of sick leave may choose to convert up to 64 hours of the sick leave earned and unused during any given year to vacation. Any sick leave used during the calendar year reduces the allowable conversion by an equal amount.
- d. Conversion at the maximum allowable hours will be made unless the employee elects otherwise. Any election by an employee for no conversion, or to convert less than the maximum allowable sick leave hours

to vacation time, must be made by notifying his or her Personnel/Payroll Administrator, in writing, not later than the second payperiod of the new calendar year. Otherwise, the opportunity to waive conversion or elect conversion other than the maximum allowable amount shall be deemed waived for that calendar year. In no event shall sick leave days be converted from other than the current year's sick leave allocation.

- e. Any sick leave hours, properly converted to vacation benefits as above described, shall be taken prior to any other vacation hours to which the employee is entitled; provided, however, that in no event shall an employee be entitled to any pay or compensation upon an employee's separation for any sick leave converted to vacation. Any sick leave converted to vacation remaining unused at the date of separation shall be forfeited by the employee.
- f. Sick Leave Benefits Upon Layoff. Employees who are subject to layoff because of lack of work or lack of funds will be paid at 100% of the hourly base wage rate on date of termination for each accumulated unused sick leave hour.

2. Hospitalization Leave

- a. Hospitalization leave shall be provided for Full-Time employees under this Plan "A," in addition to sick leave authorized hereunder, as insurance against loss of income when employees are unable to perform assigned duties because of scheduled surgical procedures, urgent medical treatment, or hospital inpatient admission.
- b. Employees shall be entitled to 30 days of hospitalization leave each calendar year. Hospitalization leave shall not accumulate from year to year. Employees may not convert hospitalization leave to vacation or any other leave, nor may they convert hospitalization leave to any additional benefit at time of retirement.
- c. Employees who are unable to perform their duties during a shift due to preparations (such as fasting, rest, or ingestion of medicine), for a scheduled surgical procedure, may report the absence from the affected shift as hospitalization leave, with the prior approval of their division head or supervisor.
- d. Employees who must receive urgent medical treatment at a hospital, emergency room, or acute care facility, and who are unable to perform their duties during a shift due to urgent medical treatment, may report the absence from the affected shift as hospitalization leave. The employee is responsible to report the receipt of urgent medical treatment to the employee's Division head or supervisor as soon as practical. For purposes of use of hospitalization leave, urgent medical treatment includes at-home care directed by a physician immediately after the urgent medical treatment and within the affected shift.
- e. Employees who are admitted as an inpatient to a hospital for medical treatment, so they are unable to perform their duties, may report the absence from duty while in the hospital as hospitalization leave.

- f. Medical treatment consisting exclusively or primarily of post-injury rehabilitation or therapy treatment, whether conducted in a hospital or other medical facility, shall not be counted as hospitalization leave.
- g. An employee requesting hospitalization leave under this section may be required to provide verification of treatment or care from a competent medical practitioner.

3. Dependent Leave

- a. Under Plan "A," dependent leave may be requested by a Full-Time employee for the following reasons:
 - 1) Becoming a parent through birth or adoption of a child or children.
 - 2) Placement of a foster child in the employee's home.
 - 3) Due to the care of the employee's child, spouse, spouse's child, adult designee, adult designee's unmarried child under age 26, or parent with a serious health condition.
- b. Under Plan "A," dependent leave may also be requested by a Full-Time employee to care for an employee's child, spouse, spouse's child, adult designee, adult designee's unmarried child under age 26, or a parent who is ill or injured but who does not have a serious health condition.
- The following provisions apply to the use of dependent leave by a Full-Time employee:
 - 1) Dependent leave may be granted with pay on a straight time basis.
 - If an employee has available unused sick leave, sick leave may be used as dependent leave.
 - 3) An employee is required to give notice of the need to take dependent leave, including the expected duration of leave, to to his or her supervisor as soon as possible.
 - 4) Upon request of a supervisor, an employee will be required to provide a copy of a birth certificate or evidence of child placement for adoption, or a letter from the attending physician in the event of hospitalization, injury or illness of a child, spouse, spouse's child, adult designee, adult designee's child, or parent within five calendar days following a return from leave.
 - 5) An employee's sick leave shall be reduced by the number of hours taken by an employee as dependent leave.

4. Career Incentive Leave, Plan "A."

Full-Time employees, who have been in continuous Full-Time employment with the City for more than 20 years, and who have accumulated to their credit 1500 or

more sick leave hours, may make a one-time election to convert up to 160 hours of sick leave into 80 hours of paid Career Incentive Leave. Career Incentive Leave must be taken prior to retirement. Sick leave hours converted to Career Incentive Leave will not be eligible for a cash payout upon termination or retirement even though the employee has unused Career Incentive Leave hours available. This leave can be used for any reason. Requests for Career Incentive Leave must be submitted in writing to the Department Director and be approved subject to the department's business needs (e.g., work schedules and workloads).

5. Retirement Benefit, Plan "A."

- a. Persons who retire under the eligibility requirements of the Utah State Retirement System will be paid at their base hourly rate for 25% of their accumulated sick leave hours balance.
- b. In lieu of the above, Full-Time employees may elect to convert 50% of the sick leave hours provided under Plan A to pay for health insurance premiums. Any sick leave hours converted to a dollar allowance are subject to state, federal and social security income tax withholding required by law. Upon an issuance of payment to an employee, the employee shall endorse the payment to the City, which is to be held in a non-interest bearing account from which the City will pay the insurance carrier until the account balance is exhausted. This provision shall not act to reinstate an employee with sick leave benefits which were in any respect lost, used, or forfeited prior to the effective date of this plan.

B. Plan "B"

- 1. The benefit Plan Year of Plan "B" begins in each calendar year on the first day of the pay-period that includes November 15. Under this Plan "B," paid personal leave shall be provided for employees as insurance against loss of income when an employee needs to be absent from work because of illness or injury, to care for a dependent, or for any other emergency or personal reason. Where the leave is not related to the employee's own illness or disability—or an event that qualifies under the FMLA—a personal leave request is subject to supervisory approval based on the operational requirements of the City and any policies regarding the use of such leave adopted by the department in which the employee works.
- 2. Each Full-Time employee under this Plan "B" shall be awarded personal leave hours based on the following schedule:

Consecutive City Service	Hours of Personal Leave
Less than 6	40
Less than 24	60
24 or more	80

Employees hired during the plan year will be provided paid personal leave on a pro-rated basis.

- 3. Not later than October 31st in each calendar year, employees covered by Plan "B" may elect, by notifying their Personnel/Payroll Administrator in writing, to:
 - a. Convert any unused personal leave hours available at the end of the first pay period of November to a lump sum payment equal to the following: For each converted hour, the employee shall be paid 50 percent of the employee's hourly base wage rate in effect on date of conversion. In no event shall total pay hereunder exceed 40 hours of pay (80 hours at 50%); or
 - Carryover to the next calendar year up to 80 unused personal leave hours; or.
 - c. Convert a portion of unused personal leave hours, to a lump sum payment as provided in subparagraph (a), above, and carry over a portion as provided in subparagraph (b), above.
- 4. <u>Maximum Accrual.</u> A maximum of 80 hours of personal leave may be carried over to the next plan year. Any personal leave hours unused at the end of the plan year in excess of 80 shall be converted to a lump sum payment as provided in subparagraph 3(a) above.
- 5. Termination Benefits. At termination of employment for any reason, accumulated unused personal leave hours, minus any adjustment necessary after calculating the "prorated amount," shall be paid to the employee at 50 percent of the hourly base wage rate on date of termination for each unused hour. For purposes of this paragraph, "prorated amount" shall mean the amount of personal leave credited at the beginning of the plan year, multiplied by the ratio of the number of pay periods worked in the plan year (rounded to the end of the pay period which includes the separation date) to 26 pay periods. If the employee, at the time of separation, has used personal leave in excess of the prorated amount, the value of the excess amount shall be reimbursed to the City and may be deducted from the employee's paycheck.
- 6. Conditions on Use of Personal Leave include:
 - a. Minimum use of personal leave, with supervisory approval, must be in no less than quarter-hour increments.
 - b. Except in unforseen circumstances, such as emergencies or the employees' inability to work due to their illness or accident, or an unforseen FMLA-qualifying event, the employees must provide their supervisors with prior notice to allow time for the supervisors to make arrangements necessary to cover the employees' work.
 - For leave due to unforseen circumstances, the employees must give their supervisors as much prior notice as possible.
- 7. <u>Career Enhancement Leave, Plan "B."</u> A Full-Time employee covered under this Plan "B" is eligible, after 15 years of full time service with the City, to be selected to receive up to two weeks of career enhancement leave. This one-time leave benefit could be used for formal training, informal course of study, job-

related travel, internship, mentoring or other activity that could be of benefit to the City and the employee's career development. Selected employees shall receive their full regular salary during the leave. Request for this leave must be submitted in writing to the appropriate department head, stating the purpose of the request and how the leave is intended to benefit the City. The request must be approved by the department head and by the Human Resources Director (who will review the request for compliance with the guidelines outlined here).

8. Retirement/Layoff (RL) Benefit, Plan "B"

- a. Full-Time employees currently covered under Plan "B" who were hired before November 16, 1997, and who elected to be covered under Plan "B," shall have a retirement/layoff (RL) account equal to sixty percent of their accumulated unused sick leave hours available on November 16, 1997, minus any hours withdrawn from that account since it was established.
- b. Full-Time employees who were hired before November 16, 1997 and who elected in 1998 to be covered under Plan "B," shall have a retirement/layoff (RL) account equal to fifty percent of their accumulated unused sick leave hours available on November 14, 1998, minus any hours withdrawn after the account is established.
- d. Full-Time employees who were hired before November 16, 1997 and who elected in 2007 or later during any period designated by the City to be covered under Plan "B," shall have a retirement /layoff (RL) account equal to forty percent of their accumulated unused sick leave hours available on the date that Plan B participation began, minus any hours withdrawn after the account is established.

d. Payment of the RL Account.

- All of the hours in the RL account shall be payable to an employee only upon retirement or as a result of layoff. Hours shall be paid according to the employee's base hourly rate of pay on date of retirement or layoff.
- 2) In the case of retirement only, in lieu of the above, Full-Time employees may elect to convert the RL account payment as provided herein to pay for health insurance premiums. Such payment shall be subject to any state and federal income and social security tax withholding required by law. An employee's available RL account balance, computed by the hours therein times the base salary rate at the effective date of employment separation, determines the number of months of medical and surgical coverage that may be purchased. The purchase is made on a monthly basis, which shall be computed on a monthly basis of charges against the account balance. If insurance costs increase, the number of months of coverage will decrease.
- e. Hours may be withdrawn from the RL account for emergencies or to supplement Workers' Compensation benefits after personal leave hours are exhausted. RL account hours, when added to the employee's Workers' Compensation benefit, may not exceed the employee's regular net salary.

9. Short-Term Disability Insurance, Plan "B." Protection against loss of income when an employee is absent from work due to short-term disability shall be provided to Full-Time employees covered under Plan "B" through short-term disability insurance (SDI). There shall be no cost to the employee for SDI. SDI shall be administered in accordance with the terms determined by the City. As one of the conditions for receiving SDI, the employee may be required to submit to a medical examination by a medical provider of the City's choosing.

SUBSECTION IV - BEREAVEMENT LEAVE

- A. Time off with pay will be granted to an employee who suffers the loss of a current wife or husband; child, mother, father, brother, sister; current father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law; grandparent; current step-grandfather, step-grandmother; grandchild, or current step grandchild, stepchild, stepmother, stepfather, stepbrother or stepsister, grandfather-in-law, grandmother-in-law; or, adult designee or adult designee's relative as if the adult designee were the employee's spouse. In the event of death in any of these instances, the employee will be paid his/her regular base pay for scheduled work time from the date of death through the day of the funeral or memorial service, not to exceed five (5) working days. The employee will be permitted one additional day of funeral leave on the day following the funeral or memorial service if all of the following apply: 1) such service is held more than 150 miles distance from Salt Lake City; 2) the employee attends the service; and, 3) the day following the service is a regular work shift.
 - In the event of death of a first-line extended relative to the employee, employee's spouse or adult designee's relative as if the adult designee were the employee's spouse, not covered in paragraph A above (such as an uncle, aunt or cousin), the City will pay an employee for time off for one work shift to attend memorial services.
 - In the event of death of friends, an employee may be allowed to use vacation or personal leave for time off to attend the funeral or memorial service, as approved by an immediate supervisor.
 - In the event of death of any covered family member while an employee is on vacation leave, an employee's absence may be extended and authorized as bereavement leave.

SUBSECTION V - MILITARY LEAVE

A. Leave of absence for employees who enter uniformed service. An employee who enters the service of a uniformed services of the United States, including the United States Army, United States Navy, United States Marine Corps, United States Air Force, commissioned Corps of the National Oceanic and Atmospheric Administration, United States Coast Guard, or the commissioned corps of the Public Health Service, shall be entitled to be absent from his or her duties and service from the City, without pay, as required by state and federal law. Leave shall be granted for no more than five cumulative years, consistent with the federal Uniform Services Employment and Reemployment Act.

B. Leave while on duty with the armed forces or Utah National Guard. An employee who is or who becomes a member of the reserves of the federal armed forces, including United States Army, United States Navy, United States Marine Corps, United States Air Force, and the United States Coast Guard, or any unit of the Utah National Guard, shall be allowed military leave for up to 11 working days per calendar year for time spent on active or reserve duty. Military leave may be in addition to vacation leave and need not be consecutive days of service. To be covered, an employee must provide documentation to the City demonstrating a duty requirement.

SUBSECTION VI - JURY LEAVE & COURT APPEARANCES

- A. <u>Jury Leave</u>: An employee shall be released from duty with full pay when, in obedience to a subpoena or direction by proper authority, the employee is required to either serve on a jury or appear as a witness as part of their position for the federal government, state of Utah, or other political subdivision.
 - Employees are entitled to retain statutory juror's fees paid for jury service in the State and Federal Courts.
 - 2. On any day that an employee is required to report for jury service and is thereafter excused from such service during his or her regular working hours from the City, he or she shall forthwith return to and carry on his or her regular City employment. Employees who fail to return to work after being excused from jury service for the day shall be subject to discipline.
- B. <u>Court Appearances</u>. A Police Sergeant is eligible to receive compensation as a witness subpoenaed by the City, the State of Utah, or the United States for a court or administrative proceeding appearance as follows:
 - Appearances in court or administrative proceeding made while on-duty will be compensated as normal hours worked.
 - In the event an appearance extends beyond the end of an employee's regularly scheduled shift, time will be counted as normal work time for the purpose of computing an employee's overtime compensation.
 - 3. Appearances made while off-duty will be compensated as follows:
 - (a) The City will pay employees for two (2) hours of preparation time plus actual time spent in court or in an administrative hearing at 1 ½ times their regular hourly rate. Lunch periods granted are not considered compensable time. Compensation for additional preparation time for any subsequent appearance during the same day is allowed only when there is at least two (2) hours between the employee's release time from a prior court or administrative proceeding and the start of the other.
 - (b) In the event the time spent in court or administrative proceeding extends into the beginning of the employee's regularly scheduled work shift, time spent in court or in

administrative proceeding shall be deemed ended at the time such shift is scheduled to begin.

- 4. An employee is required to provide a copy of the subpoena, including the beginning time and time released from the court or administrative hearing with initials of the prosecuting or another court representative within seven (7) working days following the appearance.
- 5. Any employee failing to appear in compliance with the terms of a formal notice or subpoena may be subject to disciplinary action.

SUBSECTION VII - INJURY LEAVE (AIRPORT POLICE EMPLOYEES ONLY)

The City has established rules governing the administration of an injury leave program for employees of the Operations Division of the Department of Airports who are required to carry firearms as part of their jobs, under the following qualifications and restrictions:

- A. The disability must have resulted from an injury arising out of the discharge of official duties and/or while exercising some form of necessary job related activity as determined by the City;
- B. The employee must be unable to return to work due to the injury as verified by a medical provider acceptable to the City;
- C. The leave benefit shall not exceed the value of the employee's net salary during the period of absence due to the injury, less all amounts paid or credited to the employee as Workers' Compensation, Social Security, long-term disability or retirement benefits, or any form of governmental relief whatsoever;
- D. The value of benefits provided to employees under this injury leave program shall not exceed the total of \$5,000 per employee per injury; unless approved in writing by the employee's Department Head after receiving an acceptable treatment plan and consulting with the City's Risk Manager;
- E. The City's Risk Manager shall be principally responsible for the review of injury leave claims provided that appeals from the decision of the City's Risk Manager may be reviewed by the Human Resource Director, who may make recommendations to the Mayor for final decisions;
- F. If an employee is eligible for Workers' Compensation as provided by law; and is not receiving injury leave pursuant to this provision, an employee may elect to use either accumulated sick leave or hours from the RL account, if applicable, and authorized vacation time to supplement Workers' Compensation. The total value of leave hours or hours from an RL account combined with a Workers' Compensation benefit may not exceed an employee's regular net salary.

SUBSECTION VIII - ADDITIONAL LEAVES OF ABSENCE

Additional unpaid leaves of absence may be requested in writing and granted to an employee at the discretion of a Department Director.

APPENDIX A - SALT LAKE CITY CORPORATION GENERAL EMPLOYEE PAY PLAN (GEPP) Effective June 24, 2012 June 23, 2013

GRADE	Min	MKT	Max
SEAX/TEMP	\$7.25		\$35.00
10	\$10.63	\$13.53	\$16.42
11	\$11.16	\$14.20	\$17.24
12	\$11.72	\$14.97	\$18.21
13	\$12.30	\$15.65	\$19.00
14	\$12.92	\$16.44	\$19.95
15	\$13.56	\$17.26	\$20.95
16	\$14.24	\$18.31	\$22.38
17	\$14.95	\$19.03	\$23.10
18	\$15.70	\$20.24	\$24.78
19	\$16.48	\$21.09	\$25.69
20	\$17.31	\$22.03	\$26.74
21	\$17.47	\$23.14	\$28.80
22	\$18.35	\$24.30	\$30.24
23	\$19.26	\$25.51	\$31.75
24	\$20.23	\$26.79	\$33.34
25	\$21.24	\$28.13	\$35.01
26	\$22.30	\$29.53	\$36.76
27	\$23.41	\$31.01	\$38.60
28	\$24.58	\$32.56	\$40.53
29	\$25.81	\$34.18	\$42.55
30	\$27.10	\$35.89	\$44.68
31	\$28.46	\$37.69	\$46.91
32	\$29.88	\$39.57	\$49.26
33	\$31.38	\$41.55	\$51.72
34	\$32.95	\$43.63	\$54.31
35	\$34.59	\$45.81	\$57.03
36	\$36.32	\$48.10	\$59.88
37	\$38.14	\$50.51	\$62.87
38	\$40.05	\$53.03	\$66.01
39	\$42.05		\$84.10
40	\$44.15		\$88.30

APPENDIX B – APPOINTED EMPLOYEES PAY LEVEL ASSIGNMENT Effective June 24, 2012 June 23, 2013

Grad	e 41	Grad	le 39	Grade 38
Chief of Staff	Executive Director Of Airports	Communication Director	Airport Operations Director	Airport PR/Marketing Director
Public Utilities Director	DCED Director	Senior Advisor - Mayor	Airport Maintenance Director	Budget Director - Mayor's Office
Public Services Director	City Council Office Executive Directo	Deputy City Attorney	Airport Finance/Acct Director	
City Attorney	Finance Director	City Prosecutor	Director of Airport Information Technology	
Police Chief	Human Resource Director	City Council Deputy Director	Airport Engineering Director	
Fire Chief	Chief Information Officer	City Engineer	Airport Admin/Comm Director	
Redevelopment Director		Public Utilities Deputy Director	Airport Police Chief	
		Public Utilities Finance Administrator	Appointed Sr. City Attorney	
		Airport Plan/Cap Prog Dir	Council Legal Director	
Grad	e 37	Grade 35	Grade 33	Grade 31
Deputy Police Chief	DCED Deputy Director	Finance & Accounting Division Direct	Chief Procurement Officer	Public Policy Analyst
Deputy Fire Chief	DCED Deputy Director - Econ Dev	Building Official	City Courts Director	Const Liaison/Pub Pol Analyst
Planning Director	City Treasurer	HAND Director	City Recorder	Community Facilitator
Deputy Director, RDA	Justice Court Judge	Director of Transportation Planning	Fleet Management Program Director	
Operations Division Director, PS	Wtr. Quality/Treat Administrator	Economic Development Division Dire	Parks & Public Lands Program Direct	
		Public Utilities Chief Engineer	Facilities Program Director, Public S	Senior Administrative Analyst
		Civilian Review Bd Investigator	911 Communications Bureau Directo	r
		Sustainability/ Environment Division [Director	
		Administrative Services Division Direct	ctor, PS	
Grade 29	Grade 28	Grade 24	Grade 21	Grade 19
Coord For Human Rights/Divers	Policy & Budget Analyst	Assistant To The Mayor	Admin Asst to the Office of the Mayo	Constituent Services Specialist - Need Line
Assistant Communication Dir		Administrative Assistant	Admin Asst - Mayor's Specialist	
Assistant To Chief of Staff	Grade 26		Office Manager - Mayor's Office	
Youth City Programs Manager Dir	Const Liaison/Budget Analyst	Grade 23	Staff Assistant	Grade 18
Compliance Program Director, PS	Const Liaison/Public Policy Analyst	Community Preparedness Coordinate	Admin Secretary II	Volunteer Coordinator
Communications Director, City Counci	Community Affairs/ADA Coordinator		Coalition Coordinator	Emergency Mgt Assistant - Critical Infrastructure Liaison
911 Communications Bureau Deputy Dir	Community Liaison		Executive Office Assistant	
			Communications & Content Manager	
No positi	on may be removed from or added	to this Appointed Employee Pay	Plan without approval of the City C	Council.

APPENDIX C – ELECTED OFFICIALS SALARY SCHEDULE Bi-Weekly Rates Effective June 24, 2012 June 23, 2013

Mayor	\$4,567.12	Formatted: Not Strikethrough
Council Members	\$913.42 <u>\$1,017.63</u>	Formatted: Not Strikethrough

APPENDIX D- UTAH STATE RETIREMENT CONTRIBUTIONS FY $\frac{2012}{2013}$ 2013-2014

Tier 1 Defined Benefit System

System	Employee Contribution	Employer Contribution	Total
Public Employees Contributory System	0	18.03 <u>19.28</u> %	18.03 <u>19.28</u> %
Public Employees Noncontributory System	0	16.04 <u>17.29</u> %	16.04 <u>17.29</u> %
Public Safety Noncontributory System	0	41.95 <u>44.83</u> %	41.95 <u>44.83</u> %
Firefighters Retirement System	0	18.79 <u>21.17</u> %	18.79 <u>21.17</u> %

Tier 1 Post Retired

System	Post Retired Employment After 6/30/10 – NO 401(k) Amortization of UAAL*	Post Retired Employment Before 7/1/2010 Optional 401(k)
Public Employees Contributory System	5.95 <u>7.25</u> %	12.08 <u>11.94</u> %
Public Employees Noncontributory System	4.18 <u>5.49</u> %	11.86 <u>11.71</u> %
Public Safety Noncontributory System	19.37 <u>22.25</u> %	22.58%
Firefighters Retirement System	0	18.79 21.17%

Tier 2 Defined Benefit Hybrid System

	Employer	401(k)	Total
Public Employees Noncontributory System	12.74 <u>13.99</u> %	1.59%	14.31 <u>15.58</u> %
Public Safety Noncontributory System	30.47 <u>33.27</u> %	1.09%	31.56 <u>34.36</u> %
Firefighters Retirement System	11.10 11.02%	1.09%	12.19 12.11%

Tier 2 Defined Contribution Only

	Employer	401(k)	Total
Public Employees Noncontributory System	4 .33 5.58%	10.00%	14.33 <u>15.58</u> %
Public Safety Noncontributory System	19.56 <u>22.36</u> %	12.00%	31.56 <u>34.36</u> %
Firefighters Retirement System	0. 19 <u>11</u> %	12.00%	12. 19 <u>11</u> %

Executive Non Legislative

Executive 1 ton Englishment			
	Position	Employer Contribution	
	Department Heads, Mayor's Chief		
	of Staff, Up to Two Additional	18%	
Public Employees Noncontributory System	Senior Executives in the Mayor's	Normal contribution into Retirement	
	Office, Executive Director for City	System with difference into 401(k)	
	Council	Or If Exempt 18% into 401(k)	
Public Safety Noncontributory System	Department Head	Same as above	
Firefighters Retirement System	Department Head	Same as above	

Council Members Elected After July 1, 2011 with no prior service in the Utah Retirement System (Tier 2 Def. Contr. Only)

	Employer	401K	Total	
l	2.74 <u>5.58</u> %	10%	12.74 <u>15.58</u> %	Formatted: Font: Not Bold
				Formatted: Font: Not Bold

APPENDIX E - REGULAR PART TIME EMPLOYEE SUMMARY SHEET

Benefit	Rates 8	& Accrual		
Regular Hours	20 - 39	9 Hours		
Standby/Call Back	Yes			
Shift (Swing/Grave)	100% of Full-Time Empl	oyee (Non-Exempt Only)		
Meals	Full	Value		
Longevity	50% of Full Time Employee	(unless otherwise excluded)		
501c9	\$24	4.30		
Pension	100% of Requir	red Contribution		
Uniform Allowance	Full Applicable Value a	as defined in Comp Plan		
Tuition Reimbursement	50% of Full Time	Employee Benefit		
Fitness Reimbursement	50% of Full Time	Employee Benefit		
Holidays	100% of Scheduled Shift			
Personal Holidays	100% of Sci	heduled Shift		
Bereavement Leave	100% of Scheduled Shif	t as defined in Comp Plan		
Military	100% of Schedule Shi	ft for 11 Working Days		
Jury	100% of Schedule S	hift During Jury Duty		
Short Term Disability	Full Value / S	ervice Prorated		
Long Term Disability	Full	Value		
Prior Service Credit	Up to Three Years for Vacat	ion & Personal Leave (Plan B)		
RPT- Designation by Plan	Benefits - Plan B	Benefits - Plan A		
Accrued Vacation	50% of Full Time Employee*	50% of Full Time Employee*		
Vacation Limit	50% of Full Time Employee*	50% of Full Time Employee*		
Personal Leave	50% of Full Time Employee*	N/A		
Sick	N/A	2.31 Per Pay Period		
Sick to Vacation Conversion	N/A	Up to 64 Hours		
Hospital/Dependent Leave	N/A	Yes at 100% of Scheduled Shift		

^{*} NOTE: Based on years of service as defined in Compensation Plan

SALT LAKE CITY ORDINANCE No. of 2013

(Approving a Memorandum of Understanding between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011)

An Ordinance approving a Memorandum of Understanding between Salt Lake City

Corporation and the American Federation of State, County, and Municipal Employees Local

1004, representing eligible employees, pursuant to the Collective Bargaining and Employee

Representation Joint Resolution dated March 22, 2011, which shall become effective on proper ratification and signature.

PREAMBLE

The American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011, and the Mayor, have agreed to a Memorandum of Understanding subject to appropriate ratification by eligible employees and signature of the parties. Section 6 of the Collective Bargaining and Employee Representation Joint Resolution, dated March 22, 2011, provides that no collective bargaining Memorandum of Understanding shall be effective until the City Council approves the Memorandum of Understanding, enacts implementing legislation, and appropriates all required funds.

The attached Memorandum of Understanding is a three year agreement effective for fiscal years 2014-2016. The City Council has appropriated necessary funds required to implement the provisions of the attached Memorandum of Understanding for fiscal year 2014.

Accordingly, the City Council wants to approve the attached Memorandum of Understanding between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, which shall become effective on ratification and signature of the parties.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this Ordinance is to approve the attached Memorandum of Understanding which shall become effective on appropriate ratification by the eligible employees and on signature of the Mayor and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to Section 6 of the Collective Bargaining and Employee Representation Joint Resolution, dated March 22, 2011.

SECTION 2. The attached Memorandum of Understanding between the City and the American Federation of State, County, and Municipal Employees Local 1004 is hereby approved.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding when it is properly ratified and executed.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be deemed effective on June 23, 2013.

23, 20	2015.	
	Passed by the City Council of Salt Lake City, Utah, thi	s day of,
2013.	3.	
ATTE	TEST:	ERSON
CITY	Y RECORDER	

Transmitted to the Mayor on		_·
Mayor's Action:Approved	_Vetoed.	
	MAYOR	
ATTEST:		
CITY RECORDER		
(SEAL)		APPROVED AS TO FORM Salt Lake City Attorney's Office
Bill No of 2013. Published:		Date 4-26-13 By

 $HB_ATTY-\#29458-v1-FY_14_Ordinance_Adopting_AFSCME_MOU.DOC$

SALT LAKE CITY ORDINANCE No. of 2013

(Appropriating necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011)

An ordinance appropriating necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding dated effective June 23, 2013, between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011.

PREAMBLE

The City Council, in Salt Lake City Ordinance No. _____ of 2013, approved a Memorandum of Understanding between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011. The Memorandum of Understanding is a three year agreement. The Memorandum of Understanding is subject to appropriation of funds by the City Council. The City Council, therefore, wishes to appropriate funds to implement the provisions of the Memorandum of Understanding for fiscal year 2014.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this ordinance is to appropriate necessary funds to implement, for fiscal year 2014, the provisions of a Memorandum of Understanding approved by the City Council in Salt Lake City Ordinance No. ____ of 2013 between Salt Lake

City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011.

SECTION 2. APPROPRIATION. The City Council hereby appropriates necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the American Federation of State, County, and Municipal Employees Local 1004, representing eligible employees, pursuant to the Collective Bargaining and Employee Representation Joint Resolution dated March 22, 2011, as approved by the City Council in Salt Lake City Ordinance No. _____ of 2013.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding between the City and the American Federation of State, County, and Municipal Employees Local 1004.

SECTION 4. EFFECTIVE DATE. This ordinance shall be deemed effective on June 23, 2013.

Passed	by the	City	Council	of Salt	Lake (City,	Utah,	this	day	of	, 2013.
--------	--------	------	---------	---------	--------	-------	-------	------	-----	----	---------

	CHAIRPERSON	
ATTEST:		

CITY RECORDER

Transmitted to the Mayor on		
Mayor's Action:Approved	Vetoed.	
	MAYOR	
ATTEST:		
CITY RECORDER		
(SEAL)		APPROVED AS TO FORM Self Lake City Attorney's Office Date 4-26-/3
Bill No of 2013. Published:		By <u>3 - \$ 8 </u>
HB_ATTY-#29457-v1-FY14_Ordinance_Appropriating_Ft	unds_AFSCME.DOC	

SALT LAKE CITY ORDINANCE No. _____ of 2013

(Appropriating necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Union of Police Associations Local 75, representing Police Officers in the Salt Lake City Police Department)

An ordinance appropriating necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Union of Police Associations Local 75, representing Police Officers in the Salt Lake City Police Department, dated on or about June 20, 2012.

PREAMBLE

The City Council, in Salt Lake City Ordinance No. 38 of 2012, approved a Memorandum of Understanding between Salt Lake City Corporation and the International Union of Police Associations Local 75, as the certified bargaining representative representing Police Officers in the Salt Lake City Police Department. The Memorandum of Understanding is a two year agreement. The Memorandum of Understanding is subject to appropriation of funds by the City Council. The City Council, therefore, wishes to appropriate funds to implement the provisions of the Memorandum of Understanding, as negotiated by the City and the International Union of Police Associations Local 75, representing Police Officers in the Salt Lake City Police Department, for fiscal year 2014.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this ordinance is to appropriate necessary funds to implement, for fiscal year 2014, the provisions of a Memorandum of Understanding approved by the City Council in Salt Lake City Ordinance No. 38 of 2012 between Salt Lake

City Corporation and the International Union of Police Associations Local 75, representing Police Officers in the Salt Lake City Police Department.

SECTION 2. APPROPRIATION. The City Council hereby appropriates necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Union of Police Associations Local 75, representing Police Officers in the Salt Lake City Police Department as approved by the City Council in Salt Lake City Ordinance No.38 of 2012, as amended.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding between the City and the International Union of Police Associations Local 75.

SECTION 4. EFFECTIVE DATE. This ordinance shall be deemed effective on June 23,

2013.	
	Passed by the City Council of Salt Lake City, Utah, this day of, 2013
	CHAIRPERSON
ATTE	ST:

CITY RECORDER

Transmitted to the Mayor on		•
Mayor's Action:Approved	Vetoed.	
ATTEST:	MAYOR	
CITY RECORDER		
(SEAL)		APPROVED AS TO FORM Salt Lake City Attorney's Office
Bill No of 2013. Published:		Date 4-26-13 By
HB_ATTY-#29461-v1-FY_14_Ordinance_Appropriating_F	unds_Police.DOC	

SALT LAKE CITY ORDINANCE No. of 2013

(Appropriating necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department)

An ordinance appropriating necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, dated on or about June 20, 2012.

PREAMBLE

The City Council, in Salt Lake City Ordinance No. 40 of 2012, approved a Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, as the certified bargaining representative for eligible employees. The Memorandum of Understanding is a three year agreement. The Memorandum of Understanding is subject to appropriation of funds by the City Council. The City Council, therefore, wishes to appropriate funds to implement the provisions of the Memorandum of Understanding, as negotiated by the City and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department, for fiscal year 2014.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. PURPOSE. The purpose of this ordinance is to appropriate necessary funds to implement, for fiscal year 2014, the provisions of a Memorandum of Understanding approved by the City Council in Salt Lake City Ordinance No. 40 of 2012 between Salt Lake

City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department.

SECTION 2. APPROPRIATION. The City Council hereby appropriates necessary funds to implement, for fiscal year 2014, the provisions of the Memorandum of Understanding between Salt Lake City Corporation and the International Association of Firefighters Local 1645, representing Firefighters and Fire Captains in the Salt Lake City Fire Department as approved by the City Council in Salt Lake City Ordinance No. 40 of 2012, as amended.

SECTION 3. AUTHORIZATION. The Mayor of Salt Lake City, Utah is hereby authorized to act in accordance with the terms and conditions of the attached Memorandum of Understanding between the City and the International Association of Firefighters Local 1645.

SECTION 4. EFFECTIVE DATE. This ordinance shall be deemed effective on June 23, 2013.

2015.		
	Passed by the City Council of Salt Lake City, Utah, this day of, 20)13.
	CHAIRPERSON	
ATTE	EST:	
CITY	RECORDER	

Transmitted to the Mayor on	· · · · · · · · · · · · · · · · · · ·
Mayor's Action:Approved	Vetoed.
	MAYOR
ATTEST:	
CITY RECORDER	
(SEAL)	APPROVED AS TO FORM Salt Lette City Attempt's Office
Bill No of 2013. Published:	Date 4-26-13 By
HB_ATTY-#29459-v1-FY_14_Ordinance_Appropriating_F	funds_Fire.DOC

SALT LAKE CITY ORDINANCE No. ____ of 2013

(Amending the Salt Lake City Consolidated Fee Schedule to Modify Various Fees)

AN ORDINANCE AMENDING THE SALT LAKE CITY CONSOLIDATED FEE

SCHEDULE TO MODIFY VARIOUS FEES INCLUDED THEREIN.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule has since been amended from time to time; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to include or otherwise modify various fees as shown in the attached Exhibit "A"; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit "A" are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. The Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended to reflect the fees set forth in the attached Exhibit "A".

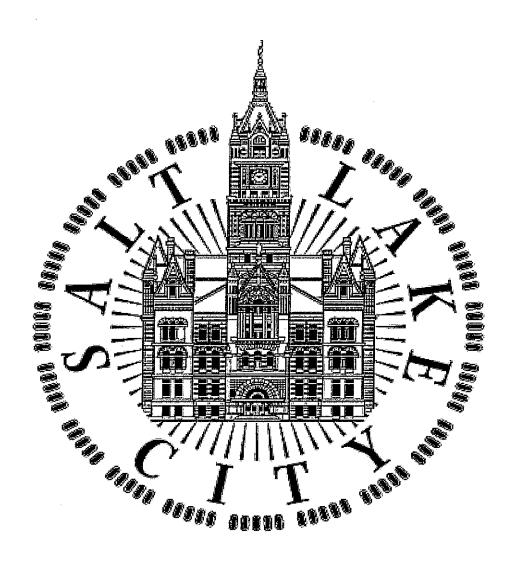
SECTION 2. The official copy of the Salt Lake City Consolidated Fee Schedule shall be revised to reflect the fees set forth in the attached Exhibit "A" and a copy thereof shall be published on the official Salt Lake City website.

SECTION 3. This ordinance shall become effective immediately upon publication.

Passed by the City Counc	il of Salt Lake City, Ut	tah this day of	201:
	CHAIRPE	RSON	···
ATTEST:			
CITY RECORDER			
Transmitted to Mayor on			
Mayor's Action:	Approved	Vetoed.	
	MAYOR		
CITY RECORDER			
(SEAL)		APPROVED AS TO FORM	
Bill No of 2013. Published:	-	Date: 4/26/13 By: Jayon Ol	drojd

HB_ATTY-#29603-v1-Fee_Schedule_Changes.DOC

Salt Lake City Consolidated Fee Schedule



Amended By:	Code	Sections Affe	ected:	
	5.04.070	5.48.030		15.16.090
	5.09.010 5.14.040	5.56.040 5.60.030	5.90.010 6.16.030	17.16.670 17.72.030
Oudings 2011 44	5.14.040	5.61.120	1	17.72.030
Ordinance 2011-44	5.16.180	5.64.280	ľ	18.44.030
	5.37.080	5.70.040	14.52.030	
	5.42.030	5.74.080	15.16.031	
Ordinance 2011-75	15.16.031			
	0.04.04=			4.070
Ordinance 2012-3	8.04.065		8.0	4.070
Ordinance 2012-6	8.06.010			
Ordinance 2012-27	18.98.190			
	9.08.030	15.16.090	16.56.050	
	12.56.170 12.56.240	16.12.140 16.12.150	16.56.090	17.04.030
	15.16.020	16.12.155	16.56.100	•
Ordinance 2012-44	15.16.020	16.12.160	16.56.150	
	15.16.035	16.12.170	16.56.170	
	15.16.060	16.12.180		18.44.030
	15.16.080	16.12.190	16.60.110	21A.64.010
Ordinance 2012-54	8.04.135	<u> </u>		
Ordinance 2012-54	0.04.133			
Ordinance 2012-69	15.16.090			
Ordinance 2012-93	17.90.020		17.9	5.300
			1 m	
Ordinance 2012-17	15.16.010	Town to the		6.110

Airport	4 - 5
Animal Services	5 - 6
Business Licensing	6 - 9
Cemetery	9 - 10
City and County Building Rental and Washington Square Use	10
Community Development	10 - 14
Engineering	14 - 15
Finance	15
Fire	15 - 17
Golf	17 - 18
Impact Fees	18
Parking and Traffic	18
Parks and Recreation	19 - 21
Police	21
Records and Elections	21 - 22
Refuse	22
Sanitary Sewer Utilities	22 - 24
Storm Water	24
Streetlighting	24
Water	24 - 27
Watershed Recreational	27
Zonina Fees	28



Salt Lake City Consolidated Fee Schedule

			ニアヤ カフカイ・			
or questions regarding Airport Fe	es Contac	:t:801	5/3-2/21	<u> </u>		
Service					Additional Information	Section
ircraft Parking Fees	Daily	M	lonthly			16.12.180
Less than 12,500 pounds	\$10	<u> </u>	\$20			<u>16.12.180</u>
12,500 pounds to 44,999 pound	\$25		\$30			16.12.180
45,000 pounds and above	\$50		\$60			16.12.1 <u>80</u>
Aircraft parking fees exemption: Any person en	gaging in air ti	ransporta	ation services havin	an ass	igned gate hold	
eronautical Services						
Aircraft rental permit		\$100			Annual, per aircraft rental	16.56.090
Aircraft sales permit		\$100			Annual	16.56.100
Commercial flight service permit		\$100	1		Annual, per aircraft	16.56.130
Commercial Flight service owner		\$100			Annual, per aircraft in addition to Commerc Flight Service Permit Fee	ial 16.56.130
Flight training permit	44 4.54	\$100			Annual, per aircraft	16.56.150
Flight training owner permit		\$100		_	Annual, per aircraft in addition to flight training owner permit fee	16,56,150
Radio, instrument or propeller						
						40 00 470
repair service permit		\$100			Annual	
Miscellaneous business permit Any person of payment of all	l fees as establ	\$100 age in tw lished for	vo (2) or more commerced action 16.0	activity 6 4.30 of 1	Annual reronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1)	16.56.050
Miscellaneous business permit Any person of payment of all	l fees as estable the term "owner owner ow	\$100 age in tw lished for er" is def	vo (2) or more coming reach aeronautical fined in Section 16.0 aeronautical activation of the section of the se	activity of the state of the st	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For	16.56.050 16.56.180
Miscellaneous business permit Any person of all payment of all aircraft (as to the payment of aircr	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common reach aeronautical fined in Section 16.0 aeronautical activ	activity of the state of the st	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For	16.56.170 16.56.050 16.56.180 pr exemptions an
Miscellaneous business permit Any person of payment of all aircraft (as to payment of all aircraft (as to payment) Any person of all payment of all aircraft (as to payment) Any person of all payment of all payment of all aircraft (as to payment) Tees (Automated Vehicle Identification)	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more come r each aeronautical fined in Section 16.0 aeronautical actival all do so under wri ation, see Section	activity of the state of the st	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For	16.56.050 16.56.180
Miscellaneous business permit Any person of payment of all alrcraft (as the payment of all all alrcraft (as the payment of al	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common each aeronautical fined in Section 16.0 aeronautical activall do so under write ation, see Section	activity of 1.30 of 1 ity only. tten lea 16.56.0	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10.	16.56.050 16.56.180 or exemptions an
Miscellaneous business permit Any person of payment of all aircraft (as the payment of ai	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common each aeronautical ined in Section 16.0 aeronautical activation, see Section Fee Set forth in curre	activity of 4.30 of the ity only. tten lea 16.56.0 nt rate	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10.	16.56.050 16.56.180 or exemptions ar
Miscellaneous business permit Any person of payment of all aircraft (as to service) Any person of all aircraft (as to service) Any person of all aircraft (as to service) Any person of all payment of all aircraft (as to service) Any person of all payment of all aircraft (as to service) Any person of all payment of all aircraft (as to service) Any person of payment of all payment of all aircraft (as to service) Any person of payment of all payment of all payment of all aircraft (as to service) Any person of payment of all payment of all payment of all aircraft (as to service) Any person of payment of all p	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common each aeronautical ined in Section 16.0 aeronautical activation, see Section Fee Set forth in curreschedule base	activity of 4.30 of ity only. tten lea 16.56.0 nt rate d on	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16.	16.56.050 16.56.180 or exemptions an 50.120 nd Regulations
Miscellaneous business permit Any person of payment of all aircraft (as the payment of aircraft (as the payme	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common each aeronautical ined in Section 16.0 aeronautical activation, see Section Fee Set forth in curreschedule base Administrative	activity of 4.30 of ity only. tten lea 16.56.0 nt rate d on Rules	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16. Rates established by Administrative Rules and Regulation Rules and Rules Rule	16.56.050 16.56.180 or exemptions an 50.120 nd Regulations
Miscellaneous business permit Any person of payment of all aircraft (as to service) Any person of payment of all aircraft (as to service) Any person of all aircraft (as to service) The Fees (Automated Vehicle Identification Vehicle Category 1 to 5 passengers 6 to 9 passengers 10 to 15 passengers 16 to 24 passengers	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common each aeronautical ined in Section 16.0 aeronautical activation, see Section Fee Set forth in curreschedule base	activity of 4.30 of ity only. tten lea 16.56.0 nt rate d on Rules	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16.10 Rates established by Administrative Rules and (See Ground Transportation Rules and Regulator);	16.56.050 16.56.180 or exemptions an 50.120 nd Regulations
Miscellaneous business permit Multiple aeronautical services Any person of all aircraft (as the services) are combounted to 5 passengers 6 to 9 passengers 10 to 15 passengers 16 to 24 passengers 16 to 24 passengers 24 passengers	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more come r each aeronautical fined in Section 16.0 aeronautical activation all do so under write ation, see Section Fee Set forth in curre schedule base Administrative and Regulation	activity e 4.30 of t ity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16. Rates established by Administrative Rules and (See Ground Transportation Rules and Requested 2.0); also see the current rate schedule.	16.56.050 16.56.180 or exemptions and seculations and seculations.
Miscellaneous business permit Any person of payment of all aircraft (as to service) Any person of payment of all aircraft (as to service) Any person of all aircraft (as to service) The estate of	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in tw lished for er" is def	vo (2) or more common each aeronautical ined in Section 16.0 aeronautical activation, see Section Fee Set forth in curreschedule base Administrative	activity e 4.30 of t ity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16.10 Rates established by Administrative Rules and (See Ground Transportation Rules and Regulator);	16.56.050 16.56.180 or exemptions an 50.120 nd Regulations
Miscellaneous business permit Multiple aeronautical services Any person of all aircraft (as the services) Any person of all aircraft (as the services) The services of combination of the services of combination of the services of the s	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in two Ilshed for er" is def	vo (2) or more come r each aeronautical fined in Section 16.0 aeronautical activation all do so under write ation, see Section Fee Set forth in curre schedule base Administrative and Regulation	activity e 4.30 of tity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16. Rates established by Administrative Rules and (See Ground Transportation Rules and Regulation); also see the current rate schedule. See Section 16.12.170	16.56.050 16.56.180 or exemptions and seculations and seculations.
Miscellaneous business permit Any person of all payment of all aircraft (as to a services) Any person of all aircraft (as to a services) Any person of all payment of all aircraft (as to a services) Any person of all payment of all aircraft (as to a services) Any person of payment of all aircraft (as to a services) VI Fees (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 6 to 9 passengers 10 to 15 passengers 10 to 24 passengers 15 to 24 passengers 16 to 27 passengers 17 passengers 18 passengers 19 passengers 19 passengers 19 passengers 10 to 15 passengers 10 to 15 passengers 10 to 27 passengers 10 to 28 passengers 10 to 29 passengers 10 to 20 passengers	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in two Ilshed for er" is def	vo (2) or more come r each aeronautical ined in Section 16.0 aeronautical actival all do so under write ation, see Section Fee Set forth in curre schedule base Administrative and Regulatio	ectivity e 4.30 of tity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16. Rates established by Administrative Rules at (See Ground Transportation Rules and Regulation); also see the current rate schedule. See Section 16.12.170 For provisions, see Section 16.12.190	16.56.050 16.56.180 or exemptions and 16.120 and Regulations section 16.12.170
Miscellaneous business permit Any person of payment of all aircraft (as the payment of aircraft (as the payme	l fees as estable term "owner owner the term for the term outlier the term	\$100 age in twished for er" is def	vo (2) or more come r each aeronautical ined in Section 16.0 aeronautical actival all do so under write ation, see Section Fee Set forth in curre schedule base Administrative and Regulatio	ectivity e 4.30 of tity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For provisions, see Section 16.12.170 For provisions, see Section	16.56.050 16.56.180 or exemptions and 16.120 and Regulations section 16.12.170
Miscellaneous business permit Any person of all payment of all aircraft (as to a services) Any person of all aircraft (as to a services) Any person of all aircraft (as to a services) Any person of all payment of all aircraft (as to a services) Any person of all payment of all aircraft (as to a services) Any person of payment of all aircraft (as to a services) VI Fees (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 6 to 9 passengers 10 to 15 passengers 10 to 24 passengers 15 to 24 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 16 to 24 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 10 to 15 passengers 16 to 24 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 10 to 15 passengers 10 to 24 passengers 12 to 24 passengers 13 to 25 passengers 14 to 25 passengers 15 to 26 passengers 16 to 27 passengers 17 to 27 passengers 18 to 28 passengers 19 to 29 passengers 10 to 15 passengers 10 to 15 passengers 10 to 15 passengers	l fees as establishe term "owner owner other other	\$100 age in two lished for r" is def eof, sha informa \$0.06	vo (2) or more come reach aeronautical ined in Section 16.0 aeronautical actival do so under write ation, see Section Fee Set forth in curreschedule base Administrative and Regulation formula base per gallon of fuel	4.30 of ity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16. Rates established by Administrative Rules at (See Ground Transportation Rules and Requipment 2.0); also see the current rate schedule. See Section 16.12.170 For provisions, see Section 16.12.190 See Section 16.12.160	16.56.050 16.56.180 or exemptions and 16.120 nd Regulations section 16.12.170 16.12.190
Miscellaneous business permit Any person of all payment of all aircraft (as to a services) Any person of all aircraft (as to a services) Any person of all aircraft (as to a services) Any person of all payment of all aircraft (as to a services) Any person of all payment of all aircraft (as to a services) Any person of payment of all aircraft (as to a services) VI Fees (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 6 to 9 passengers 10 to 15 passengers 10 to 24 passengers 15 to 24 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 16 to 24 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 10 to 15 passengers 16 to 24 passengers 16 to 24 passengers 17 Teles (Automated Vehicle Identification Vehicle Category) 1 to 5 passengers 10 to 15 passengers 10 to 15 passengers 10 to 15 passengers 10 to 24 passengers 12 to 24 passengers 13 to 25 passengers 14 to 25 passengers 15 to 26 passengers 16 to 27 passengers 17 to 27 passengers 18 to 28 passengers 19 to 29 passengers 10 to 15 passengers 10 to 15 passengers 10 to 15 passengers	l fees as establishe term "owner owner other other	\$100 age in tw lished for er" is def eof, sha informa \$0.06	vo (2) or more come r each aeronautical fined in Section 16.0 aeronautical activation, see Section Fee Set forth in curre schedule base Administrative and Regulation Formula base per gallon of fuel	4.30 of ity only. tten lea 16.56.0 nt rate d on Rules ons	Annual seronautical activities is responsible for engaged in; however, fees for wounded this title), will be assessed for one (1) use or permit agreement with the City. For 10. 16.60.110; 16. Rates established by Administrative Rules at (See Ground Transportation Rules and Requipment 2.0); also see the current rate schedule. See Section 16.12.170 For provisions, see Section 16.12.190 See Section 16.12.160	16.56.050 16.56.180 or exemptions and 16.120 nd Regulations section 16.12.170 16.12.190

	First hour	\$2		<u>12.56.240</u>				
	Each additional hour	\$1		<u>12.56.240</u>				
	Daily maximum	\$9		<u>12.56.240</u>				
	Hourly/Daily							
	First 30 minutes	\$2		<u>12.56.240</u>				
	Each additional 20 minutes	\$1		<u>12.56,240</u>				
	Daily maximum	\$28		<u>12.56.240</u>				
Ter	minal use Fees*							
	Annual terminal space rental	Formula based	See Section 16.12.150	<u>16.12.140</u>				
	Annual basement & baggage make-up space	Formula based	See Section 16.12.150	<u>16.12.150</u>				
	Common use bag claim	Formula based	Per enplaned passenger					
	Common use ticket counter and bag make-up space	Formula based	Per use/ Use equals 3 hours	Rates established by Administrative Rules				
	Common use gates	Formula based	Per use/ Use equals 3 hours	and Regulations; also				
	Common use boarding bridge	Formula based	Per use/ Use equals 3 hours	see the current rate schedule.				
	Use of international arrival building ,	Formula based	Per passenger deplaned					
	*Terminal use fee exemption: Any airline that has a valid and existing agreement							
	with the City covering use of bag claim and terminal facilities.							

	ANI	1AL SERVICE	S	
Note: S	alt Lake City contrac	ts with Salt Lake Count	v for Animal Services.	
	•		unty. Additional fees may apply.	
			s Contact:801-559-1100	10.1, 10.14,1,1.1
Service		Fee	Additional Information	Section
			Determined by Salt Lake County staff	
g grand and the service of the servi	10 to		based on demand for and adoptability of	
Adoption Fee	\$1	0 - \$295	particular animals/includes sterilization,	<u>8.04.065</u>
			microchip and adoption packet	
Board Fees for Pets		\$12	Per Dav	8.04.065
Dead Animals	Removal	Disposal		, 0,0,1,000
Small livestock	\$150	\$45		8.04.065
Large livestock	\$300	\$65		8.04.065
Dogs (licensed)		charge	Removal from property	8.04.350
Dogs (unlicensed	· .	\$25		8.04.350
Brought to shelter when owner is a SLC resident Large livestock and other large, privately owned	No charge			8.04.350
animals	Candan and	provided by City	See Section 8.04.350	8.04.350
	Service nui	provided by City	[5ee Section 6.04.330	
Dog Breeders License				
Dog breeder fee		\$25		8.06.010
Euthanasia Fees			· · ·	
Dog Cat		\$25		8.04.065
		\$50		8.04.065
Impound Fees (See section 8.04.350 for rede	mption conditio	ns)		
			No impound fee will charged to the reporting	
Rabid animals	No	charge	owners of suspected rabid animals if the	<u>8.04.240</u>
			owners comply with Sections 8.04.240 through	through
			8.04-290	8.04.290
Voluntary Relinguishment	•	\$35	Cat, dog or each cat/dog litter under four	8.04.352
			months of age.	
Livestock	Small	<u> Large</u>		
Board fees	\$12	\$15	Per day	8.04.065
Impound fees	\$30	\$75		8.04.065
Transportation fees	<u> </u>	\$50	Per trip or trailer	8.04.065
Permit Fees				
Business selling only tropical /freshwater fish		\$50	Annual	8.04.065
Commercial operations:		4100	18	
Up to 30 animals Over 30 animals		\$100 \$175	Annual Annual	8.04.150 8.04.150
TOACI 20 aliilliais	· · · · · · · · · · · · · · · · · · ·	4719	[Atmost	a.u4.15U

purposes			\$15		Annual/see Section	8.08.030	8.08.03
		•				2/31 following date of	
Pet rescue permit			\$25		Issue; see Section 8		<u>8.04.17</u>
Pet rescue permit (issued at shelter's requ	est)		No charge				8.04.17
Riding Stables			\$50		Annual		8.04.06
Domestic fowl permit			\$5		Per bird - maximum of \$40 Annual		8.08.01
Rabbits (more than 2)			\$5		Per animal - maxim		8.04.06
Domestic livestock			\$40		Annual with applica	tion	8.08.01
et Disposal Fees			455				
Up to 25 pounds			\$25				8.04.06
26 - 50 pounds			\$30				<u>8.04.06</u>
51 - 75 pounds			\$40 \$45			······································	<u>8.04.06</u>
76 - 100 pounds							<u>8.04.06</u>
Over 100 pounds			\$45		Plus \$1 per pound o	ver 100	8.04.06
t Licenses							
		Dog				Cats	
· · · · · · · · · · · · · · · · · · ·	Re	gular	Senior	Citizen*	Regular	Senior Citizen*	
	1 year	3 Yr	1 year	3 Year	1 Year	Lifetime License**	
Unsterilized/ microchip	\$25	NA.	\$20	NA NA	\$15	NA NA	2 2 4 2 5
Sterilized / no microchin	\$20	\$40	\$15	\$30	\$10	\$15	8.04.06
Sterilized / microchip	\$10	\$20	NA	NA	\$5	\$5 NA	
Unsterilized/ no microchip	\$35	NA	\$30	NA	\$25	NA NA	8.04.070
Lifetime license, sterilized/ microchip**	, NA	NA	, '	15			
		•		proof of age re	•		,
	**M	ust provide		s vaccination i	information		
Replacement tag Transfer fee				\$ <u>5</u> \$5		 	8.04.065 8.04.065
	······································			50	Annual, in addition t	o other license fees	8.04.010
Vicious dog license	· · · · · · · · · · · · · · · · · · ·			.50			0.04.010
					1	50 for permit and bond	17.04.1 6
Dog permit for residences within watershe	d areas		1 icense nee	:25 ded Within 30	requirements		
Temporary License	,			avs	See Section 8.04.090	,	8.04.090
bies Deposit				25	300 00000000000000000000000000000000000	,	
erilization Deposits						:	
Cat				25	2nd Impound		8.04.065
Dog Insportation Fee	<u></u>			50 35	2nd Impound		8.04.065 8.04.065
moportudon rec					121G Impound		<u> </u>
		BUSIN	ESS LIC	CENSING	3		
r questions regarding Busine	ss Licensing	Fees C					
Service			F	ee	Addition	al Information	Section
	usinesses pay a	Base Lice	ense Fee and	d Employee i	fee as listed below		<u> </u>
e License Fees							
		,	Before 9/1/2011	Effective		المنافعين فيعطون والواج	
Home occupation businesses		-	\$78.31	9/1/2011 \$84		· · · · · · · · · · · · · · · · · · ·	5.04.070
Non-home occupations		2 1	\$101.70	\$112		N	5.04.070
Notificine occupations						at the a constant of	
INGITATION E OCCUPATIONS		I			Annual, per full or pa	irt time employee ir	
nlovee Fee			\$15,26	\$17.29	business has more the coording to list below	an one employee	

Effective Fees with an effective date other than July 1, 2011 are Before 9/1/2011 9/1/2011 indicated by two columns. For business License 5.90.010 Additional Background Checks \$149.50 \$135.26 Annual, per device <u>5.70.040</u> Amusement Devices \$2.54 \$3.05 Annual \$22.37 See Rental 5.76.120 Amusement Devices Wholesale \$20.34 5.90.010 Dwelling Apartment Units (until 9/1/2011) \$15.26 Application for Certificates \$113.90 5.05.130 Public convenience and necessity <u>5.05.130</u> Additional authority \$113.90 Per auctioneer Auctioneer \$101.70 \$111.87 5.16.060 Per day, per business 5.16.180 Auction House, Transient \$191.20 \$210.52 Automobiles Dealers Parts sales \$45.77 \$50.85 <u>Annual</u> 5.76.120 Annual 5.76.120 \$86.45 Rental agencies Repair Isunual Isunna \$20.34 \$45.77 <u>5.76.120</u> 5.76.120

	omobile Towing/Wrecking	\$15.26	\$17.29	Annual	5.76.120
Aut	onionic rouning/ Pricering	. ,	ase license fee		
	omobile Trailer Court License		this section	section 5.86.056	<u>5.86.056</u>
Ban	ks		\$111.87	Annual	5.76.120
Bee	r Licenses - Before 9/1/2012				
- 1	Class A	\$	242.05	Annual, per license	<u>5.90.010</u>
	Class B	s:	191.20	Annual, per license	5.90.010
	Class C		270.52	Annual, per license	5.90.010
- 1					
	Class D (for special event)	\$:	191.20	Annual, per license	<u>5.90.010</u>
	Class E	\$2	216.62	Annual, per license	<u>5.90.010</u>
- 1	Class F (brewpub/microbrewery	\$1	191.20	Annual, per license	<u>5.90.010</u>
- 1	Seasonal Beer	\$1	191.20	Annual, per license	5.90.010
	r Licenses - Before 9/1/2012			1	
	Retail Beer	\$2	266.45	Annual, per license	5.90.010
	Restaurant	\$2	10.52	Annual, per license	5.90.010
ſ	Bar Tavern	\$2	97.98	Annual, per license	5.90.010
ſ	Special Event	\$2	10.52	Annual, per license	5.90.010
	Microbrew pub	\$2	10.52	Annual, per license	5.90.010
	Recreational facility beer	\$2	66.45	Annual, per license	5.90.010
Ree	r Licenses Application Fee	No	charge	Fee could be assessed in future as per	6 NO 110
			citaline	ordinance	<u>6.08.110</u>
	ards/Pool Tables	\$2.54	\$3.05	Annual, per device	5.70.040
	ards/Pool Tables - Pool Hall) \$	20.34	Annual	5.76.120
	ness License Transfers			Ţ	
	Business location transfer		15.26		5.02.210
P	Business name change	\$	L5,26	Day Section E 03 340	5.02.210
Į.	Other related license transfers	٠	DE ED	Per Section 5.02.210	5.02.210
- 1	Change of business address Change of business names		35.60 35.60		5.02.210
Chil.	change or business names	\$101.70	\$111.87	Annual	5.02.210 5.76.120
	hing Sales	\$76.28	\$84.41	Annual	5.76.120
	struction Business	\$20.34	\$22,37	Annual	5.76.120
	valescent and Retirement Facilities	\$122.04	\$134.24	Annual	5.76.120
	ce Hall	\$15.26	\$17.29	Annual	5.90.020
		Defer to b	ase license fee		
Dan	ce Studio		this section	}	<u>9.04.050</u>
Dano	'P	l listed lit	LIUS SECTION	<u> </u>	
<u> </u>		T = 5			
١.		4	se license fee		9.04.170
₽	Restaurant		this section		
Ì			ise license fee		9.04.170
-	Tavern		this section		
- 1		l Deferte ha			
- 1_			ise license fee		9.04.170
F	Private Club	listed in	this section		9.04.170
	Private Club	listed in	this section		
Danc	e Hall - Public Dance Hall License	listed in Refer to ba listed in	this section ase license fee this section		9.04.040
Danc Datir	e Hall - Public Dance Hall License ng/Marriage Service	listed in Refer to ba listed in \$81.36	this section ase license fee this section \$89.50	Per Business	9.04.040 5.42.030
Danc Datir Dry (e Hall - Public Dance Hall License g/Marriage Service Cleaning and Laundry	listed in Refer to ba listed in \$81.36 \$101.70	this section use license fee this section \$89.50 \$111.87	Per Business Annual	9.04.040 5.42.030 5.76.120
Danc Datir Dry (re Hall - Public Dance Hall License 1g/Marriage Service Cleaning and Laundry Pronic Goods Sales	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04	this section use license fee this section \$89.50 \$111.87 \$134.24	Per Business Annual Annual	9.04.040 5.42.030 5.76.120 5.76.120
Danc Datir Dry C Elect Engir	re Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry ronic Goods Sales neering	listed in Refer to ba listed in \$81.36 \$101.70	this section use license fee this section \$89.50 \$111.87 \$134.24	Per Business Annual	9.04.040 5.42.030 5.76.120
Danc Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry ronic Goods Sales neering rtainment	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37	Per Business Annual Annual Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120
Danc Datir Dry (Elect Engir Enter	re Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry ronic Goods Sales neering	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37	Per Business Annual Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120
Danc Datir Dry (Elect Engir Enter	ce Hall - Public Dance Hall License 1g/Marriage Service Cleaning and Laundry 1ronic Goods Sales 1eering 1ctainment 1concert 1conce hall	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010
Danc Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry ronic Goods Sales neering rtainment Concert	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37	Per Business Annual Annual Annual Annual, per exhibition room	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120
Danc Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry rronic Goods Sales neering rtainment Concert Concert Concert Conce hall Live entertainment	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010
Danc Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Ironic Goods Sales Ineering Irtainment Ioncert Ionce hall Ive entertainment Theater, live	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$15.26 charge \$111.87	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010
Danc Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry rronic Goods Sales neering rtainment Concert Concert Concert Conce hall Live entertainment	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$15.26 charge \$111.87	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010
Dance Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Ironic Goods Sales Ineering Irtainment Ioncert Ionce hall Ive entertainment Theater, live	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010
Danc Datir Dry (Elect Engir Enter	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Ironic Goods Sales Ineering Irtainment Ioncert Ionce hall Ive entertainment Theater, live	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge	Per Business Annual Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010
Danc Datir Dry (Elect Engir Enter L	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry cronic Goods Sales neering rtainment Concert Concert Concert Conce hall Live entertainment Theater, live Theater, motion picture and Damaged Goods Sales	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 Charge \$111.87 charge	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010
Danc Datir Dry (Elect Engir Enter L	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry ronic Goods Sales neering rtainment Concert Cance hall Live entertainment Theater, live Theater, motion picture	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge Lharge	Per Business Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010
Danc Datir Dry (Electric Enter C C C C	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry cronic Goods Sales neering rtainment Concert Concert Concert Conce hall Live entertainment Theater, live Theater, motion picture and Damaged Goods Sales	listed in Refer to be listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge Lharge	Per Business Annual Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010
Dance Datir Dry (C Elect Engin Enter C C T	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry ronic Goods Sales neering rtainment Concert Conce	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No No	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$111.87 charge \$69.16	Per Business Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010
Dance Datin Dry (Control of the Control of the Cont	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Income Goods Sales Inceering Intainment Income Hall Inve entertainment Ineater, live Ineater, motion picture Ineater, motion picture Intainment Intainmen	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No \$104.70 No \$104.70 No \$105.04 \$62.04	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$111.87 charge \$69.16 \$69.16	Per Business Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010
Dance Datin Dry (Control of the Control of the Cont	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry rronic Goods Sales neering rtainment Concert Conc	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 Refer to ba	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$ \$69.16 \$ \$69.16 \$ \$69.16 \$ \$69.16 \$ \$69.16 \$ \$69.16	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010
Danco Datir Dry (Electender Enter Enter L L T T Tire a	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Income Goods Sales Inceering Intainment Income Hall Inve entertainment Ineater, live Ineater, motion picture Ineater, motion picture Intainment Intainmen	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 Refer to ba	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$59.16 se license fee this section	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Annual, per location Paid at least 10 days prior to opening of	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010
Danc Datir Dry C Elect Engin Enter L L T T T T T C C	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Ironic Goods Sales Ineering Irdainment Concert Vance hall Ive entertainment Theater, live Theater, motion picture Indianaged Goods Sales Ivorks Inside Ivorks Sales Ivorks Sales Iture Sales Iture Sales	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 Refer to ba listed in \$45.77	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$59.16 se license fee this section \$50.85	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fae could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 9.20.020 5.76.120
Dance Datir Dry C Elect Engin Enter C C T T T T T T T T T T T T T T T T T	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Indianation	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No 6 \$62.04 \$62.04 Refer to ba listed in \$45.77 \$206.45	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$69.16 \$69.16 \$e license fee this section \$50.85 \$227.81	Per Business Annual Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fae could be assessed in future as per ordinance Fee description Fair at least 10 days prior to opening of business Annual	9.04,040 5.42,030 5.76,120 5.76,120 5.76,120 5.90,010 5.90,010 5.90,010 5.90,010 5.90,010 5.90,010 9.20,020 5.76,120 5.90,010
Dance Datir Dry (Electric Engline Enter T Fire a Firew Firew Furni Sas/6 Sas/6	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Ironic Goods Sales Ineering Irdainment Ioncert Ioncert Ionce hall Ive entertainment Iheater, live Iheater, motion picture Ineering Ironic Boods Sales Ironic Boods	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 \$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$78.31 \$15.26 charge \$69.16 \$69.16 \$e license fee this section \$50.85 \$227.81 \$22.37	Per Business Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010
Dance Datir Dry (Electric Engline Enter C T T T Fire a Firew Firew Firew Gas/6 Gas/6 Gas/6 Gas/6	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Ironic Goods Sales Ineering Irdainment Ioncert Ioncert Ionce hall Ive entertainment Theater, live Ineater, motion picture Ineater, motion picture Ineater ionce hall	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$e license fee this section \$50.85 \$227.81 \$134.24	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 9.20.020 5.76.120 5.90.010 9.20.020 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120
Dance Datir Dry (Electric English Enter Enter L T T T T T T T T T T T T T T T T T T	te Hall - Public Dance Hall License Ing/Marriage Service Cleaning and Laundry Income Goods Sales Inceering Intainment Incomet Income hall Inve entertainment Inheater, live Inheater, motion picture Inheater, motion picture Intainment Intainment Intainment Interest	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 \$62.04 \$62.04 \$45.77 \$206.45 \$20.34 \$122.04 \$135.26	this section use license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$15.26 charge \$69.16 \$69.16 \$69.16 se license fee this section \$50.85 \$227.81 \$134.24 \$149.50	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 9.20.020 5.76.120 5.76.120 5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.90.010
Dance Datin Dry C Engir Enter I T T Fire a Firew II C G G G G G G G G G G G G G G G G G	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry cronic Goods Sales neering rtainment Concert Dance hall live entertainment Theater, live Theater, motion picture and Damaged Goods Sales forks nside Dutside forks Sales ture Sales Oil, Wholesale Gas Oil, Wholesale Businesses Iline Stations rnment Owned Alcohol Related Business ery/Convenience Stores (including gasoline)	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 \$62.04 \$62.04 \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70	this section ase license fee this section \$89,50 \$111.87 \$134.24 \$22.37 \$178.31 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$e license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 9.20.020 5.76.120 5.90.010 5.90.010 9.20.020 5.76.120 5.76.120 5.90.010 5.76.120 5.90.010
Dance Datin Dry (te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry cronic Goods Sales neering rtainment Concert Concert Concert Conce hall Live entertainment Theater, live Theater, motion picture and Damaged Goods Sales Vorks Inside Courside Vorks Sales Sture Sales Coil, Wholesale Gas Coil, Wholesale Businesses Insment Owned Alcohol Related Business Erry/Convenience Stores (including gasoline) Ware Stores	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$20.34 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 \$62.04 \$62.04 \$62.04 \$135.26 \$101.70 \$101.	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$69.16 \$se license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 5.76.120 5.76.120 5.90.010 5.76.120 5.90.010 5.76.120 5.90.010
Dance Datin Dry (Engire Enter Colored Co	te Hall - Public Dance Hall License ng/Marriage Service Cleaning and Laundry cronic Goods Sales neering rtainment Concert Dance hall live entertainment Theater, live Theater, motion picture and Damaged Goods Sales forks nside Dutside forks Sales ture Sales Oil, Wholesale Gas Oil, Wholesale Businesses Iline Stations rnment Owned Alcohol Related Business ery/Convenience Stores (including gasoline)	listed in Refer to ba listed in \$81.36 \$101.70 \$122.04 \$71.19 \$13.22 No \$101.70 No \$62.04 \$62.04 \$62.04 \$62.04 \$62.04 \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60	this section ase license fee this section \$89.50 \$111.87 \$134.24 \$22.37 \$15.26 charge \$111.87 charge \$69.16 \$69.16 \$69.16 \$69.16 \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66	Per Business Annual Annual Annual Annual Annual, per exhibition room Annual, per room Fee could be assessed in future as per ordinance Annual, per exhibition room Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Fee could be assessed in future as per ordinance Annual, per location Annual, per location Paid at least 10 days prior to opening of business Annual	9.04.040 5.42.030 5.76.120 5.76.120 5.76.120 5.90.010 5.90.010 5.90.010 5.90.010 5.90.010 9.20.020 5.76.120 5.90.010 5.90.010 9.20.020 5.76.120 5.76.120 5.90.010 5.76.120 5.90.010

Ice Cream Vendors	\$25.43	T #20.40	Annual	5.90.010
Interior Design	\$20.34	\$28.48 \$22.37	Annual	5.76.120
Janitorial	\$55.94	\$62.04	Annual	5.76,120
Lawyers	\$15.26	\$17.29	Annual	5.76,120
Licenses Requiring a Special Public Hearing		50.85	Plus actual costs	5.02.240
Liquor Consumption License	\$20.34	\$22,37	Annual, per license	6.16.030
Live Entertainment				
Concerts	\$15.26	\$17.29		5.76,120
		se license fee		5.28.080
Private Club		this section		<u> </u>
		se license fee		5.28.080
Restaurants		this section	<u> </u>	
· ·		ase license fee		<u>5.28.080</u>
Taverns	listed in	this section	Fee could be assessed in future as per	
Locksmiths	No ·	Charge	ordinance	<u>5.90.010</u>
Manufacturing	\$35.60	\$39,66	Annual	5.76.120
Miscellaneous Services Motion Picture Theaters	\$20.34 \$76,28	\$22.37		5.76.120
	Refer to ba	\$84,41 ise license fee	Annual	5.76.120
Numismatic and or Bullion Dealer	listed in	this section	See Section 5.47.030	<u>5.47.030</u>
Nursing Home License	1	se license fee	See Section 5.86,306	5.86.306
	listed In	this section		- 3.86.366
Out of Doors - Restaurants & Occasional Banquets		- 1	For occasional banquets, fee could be	5.54.040
		Charge	assessed in future as per ordinance	
Participant License Fee		ise license fee		<u>5.64.330</u>
Pawnshop and Secondhand Dealer	listed in	this section		
Pawnisnop and Secondinand Dealer Pawnisnop and Secondinand Dealer	\$1,271.25	\$1,398.38	Annual, per business	5.48.030
Secondhand compact disk exchange dealer	\$381.38	\$420.02	Annual, per business	5.60.030
Secondhand computer exchange dealer	\$168.82	\$186.11	Annual, per business	5.60.030
Pedi-cabs			Fee could be assessed in future as per	
	No 0	Charge	ordinance	5.90.010
Private Club Licenses Application Fees	1 : : : 		1-	
Class A	No o	tharge	Fee could be assessed in future as per tordinance	5.50.110
			Fee could be assessed in future as per	-
Class B	No c	harge	ordinance	<u>5.50.110</u>
			Fee could be assessed in future as per	
Class C	No o	harge	ordinance	<u>5,50,110</u>
Private Club Licenses - Before 9/1/2011				
Class A		39.68	Annual, per business	5.90.010
Class B Class C		39.68	Annual, per business Annual, per business	5.90.010 5.90.010
Class D		39.68 39.68	Annual Annual	5.90.010
Class E		1.19	Annual	5.90.010
Private Club Licenses - Effective 9/1/2011				
Social Club		4.26	Annual, per business	5.90.010
Diner's Club		4.26	Annual, per business	5.90.010
Banquet & Catering	\$2:	9.00	Annual	5.90.010
Proprietor's License		5.60	Per automatic amusement device	<u>5.12.050</u>
Real Estate Agencies Rental Dwelling - Before 9/1/2011	\$381.38	\$420.02	Annual	5.76.120
Rental Dwelling - Before 9/1/2011 Rental Dwelling License with Good Landlord Certification - Eff	Formul	a based	See section 5.14.040	5.14.040
Dwelling units		0,34	Per rental unit	5.14.040
Fraternities, sororities, rooming and boarding house		0.34	Per room for lodging or sleeping purposes	5.14.040
Rental Dwelling License without Good Landlord Certification -	Effective 9/1/2	011		
Dwelling units		7.81	Per rental unit	5.14.040
Fraternities, sororities, rooming and boarding house	\$34	7.81	Per room for lodging or sleeping purposes	<u>5.14.040</u>
Restaurants/Cafeterias	\$76.28	\$84.41	Annual	5.76.120
Retail/Wholesale Sales			Annual	5.76.120
Retail Service Station		\$39.66 se license fee		
Revocable Land Use Fee	listed in t	his section		5.86.410
Revocable Land Use Fee Room Rentals (rooming houses, boarding houses and for profit resid	lential treatment fa	cilities\		5,65,030
Boarding/rooming house	\$4.07		Annual, per rental unit	5.56.040
Hotel	\$4.07		Annual, per rental unit	5.56.040
Motel	\$4.07	\$5.09	Annual, per rental unit	5.56.040
RV Parks and Campgrounds	\$4.07		Annual Annual	5.76.120
		e license fee		3.70.120
Scrap Metal Processor		nis section	See Section 5.58.030	<u>5.58.030</u>
idewalk Entertainer and Artist Registration	\$30			14.38.100
Sidewalk Vending/Snow Cart	No C	HARRIE 1	Fee could be assessed in future as per	5.90.010
			ordinance	3.30.010
Sex Offender Registration Fee	\$25	.+3		4
Sexually Oriented Business Adult business	\$292.90	\$322.39	Annual, per business	5.61.120
risers odori 1000) \$252.50	\$324,39	erranoni, her pasiriess	T 2.01.170

Amended 4/16/2013 by Ord. 2013.17

Nude agency	\$762.75	\$839.03	Annual, per business	5.61.120
Nude entertainment business	\$294.93	\$322,39	Annual, per business	5.61.120
Semi-nude dance agency	\$225.77	\$324.42	Annual, per business	5.61.120
Semi nude dancing bar	No charge	\$249.17	Annual, per business	5.61.120
Outcall agency	\$1,017.00	\$1,118.70	Annual, per agency	5.61.120
Adult employee (non-escort)	\$177.98	\$196.28	Annual, per employee	5.61.120
Outcall non-performer (non-escort)	\$177.98	\$196,28	Annual, per employee	5.61.120
Nude performer employee	\$203.40	\$223.74	Annual, per nude performer; for prorated	5.61.120
Semi-nude dance performer*	\$203.40	\$223.74	Annual, per nude performer; for prorated	5.61.120
Semi-nude performer employee*	\$203.40	\$223.74	Annual, per nude performer; for prorated	5.61.120
Outcall performer (escort)*	\$762.75	\$839.03	Annual, per outcall performer; for prorated	5.61.120
Sexually oriented business transfer	\$71.19	\$78.31	Annual, per performer transfer	5.61.120
Photography (adult)	\$142.38	\$156.62	Annual, per photographer	5.61.120
hese fees shall be prorated as follows: If 180 days or fe remain befor	wer remain before the emplore the emplore the employer's license explo	yer's license e		81 or more days
mina Companiae	#3E 60 I	420 CC		F 70 470

Shipping Companies Solicitor \$35.60 | \$39.66 \$101.70 | \$111.87 5.76.120 5.64.280 Solicitor ID Card \$25.43 No more than 5.64.130 5.64.430 5.76.120 5.76.120 Solicitor Registration \$15.26 Sporting Goods Sales Storage Services Theater, Concert Hall, Motion Picture house or other Place of 5.74.080 \$50,85 \$45.77 Refer to base license fee **Temporary Merchant License** See Section 5.64.310 5.64.310 Annual, includes grocery and convenience Tobacco Products - Retail Sales \$86.45 \$95.60 stores, taverns, private clubs, hotels, motels 5.76.120 and restaurants. Refer to base license fee Tobacco Sales License Annua! 5.86.480 listed in this section Refer to base license fee **Towing Operations** 5.84.140 listed in this section Transportation Vehicles Certificate of public convenience and necessity 5.90.010 New application \$142.38 \$156.62 Annual, per business 5.90.010 No charge Renewal 5.90.010 Horse drawn carriage \$40.68 \$44.75 Annual, per carriage 5.37.080 Vehicle inspection fee Paid prior to licensing, per truck \$25.43 <u>5.64.740</u>

Refer to base license fee

listed in this section

\$40 Refer to base license fee

listed in this section. Refer to base license fee

listed in this section

Redbox, Best Buy, Etc

<u>5.72.170</u>

<u>5.64.670</u>

5.84.040

Towing Operations

Unmanned Kiosks

Vending License

Wrecker Service License

	CEMETI	RY		
For questions regarding Cemetery Fees	Contact:801.596.5	020		
Service		Fee	Additional Information	Section
After Hours Surcharge				
After 4PM any day	\$1	72.89	Per hour	<u>15.24.290</u>
Saturday	\$3	05.10	Per day	<u>15.24.290</u>
Sunday or holiday	\$4	59.85	Per day	<u>15.24.290</u>
Continuing Care Fees	Adult	Infant		
Resident	\$268.49	\$134.24		<u>15.24.120</u>
Non-resident	\$469.85	\$235.94		15.24.120
Cremains				
Burial:				<u>15.24.290</u>
Residents		8.15		15.24.290
Non-residents	\$54	12.06		15.24.290
Removal	\$49	2.23		
Marker Monitoring				
Ground level	\$6	2.04		<u>15.24.290</u>
Upright	\$17	23.06		<u>15.24.290</u>
Opening and Closing				
Single grave:	Adult	Infant		
Residents	\$615.29	\$369.17	Infant: 5' in length or less	<u>15.24.290</u>
Non-residents	\$1,075.99	\$645.80	Infant: 5' in length or less	<u>15.24.290</u>
Removal of remains	\$1,230.57	\$615.29		15.24.290
Double deep grave:	Lower	Top Grave		
Residents	\$738.34	\$615.29		15.24.290
Non-residents	\$1,292.61	\$1,075.99		15.24.290
Fort Douglas cemetery	\$1,0	46.49		<u>15.24.290</u>

Jewish cemetery	\$950.90	15.24.290
Removal and lowering	Adult Infant	
Resident	\$1,845.86 \$1,353.63	<u>15.24.290</u>
Non-resident	\$2,277.06 \$1,661.78	15.24.290
Transfer of Burial Rights	\$37.63	15.24.290
Transfer of Burial Rights Continuing Care Fee	\$939.71	15.24.290

Service	Fee	Deposit	e Fees Contact:801.535.7280 Additional Information	Section
Activity with food	\$661.05	\$406.80	7-0-00101010101010101010	15.14.020
Filming (Commercial)				
Fewer than 8 staff, crew and other persons	\$254,25	\$508.50	Each 4 hour block	<u>15.14.020</u>
8 - 15 staff, crew and other persons	\$508.50	\$762 .7 5	Each 4 hour block	15.14.020
More than 15 staff, crew and other persons	\$1,017.00	\$1,525.50	Each 4 hour block	<u>15.14.020</u>
Filming (Religious or Charitable)			As defined in Section 15.14.010	
Fewer than 8 staff, crew and other persons	No Charge	\$508.50		15.14.020
8 - 15 staff, crew and other persons	No Charge	\$762.75		<u>15.14.020</u>
More than 15 staff, crew and other persons	No Charge	\$1,525.50		<u>15.14.020</u>
Miscellaneous Meetings				
Regular city business hours (8am - 5pm)	\$25.43	\$76.28	Per hour - Up to 40 people, no more than three hours	15.14.020
Non-city business hours	\$25.43	\$76.28	Per hour - See Section 15.14.020	15.14.020
Supplemental Charge for Exclusive Building Use	\$101.70	NA		15.14.020
Nedding Ceremony				
Base fee for two hours	\$152,55	\$76.28	No food	15.14.020

r questions regarding Community Developmer	nt Contact:801.535.	6000	
Service	Fee	Additional Information	Section
boards			
Permit for demolition of a non-conforming billboard	\$112.89		21A.46.160
arding or Securing of Buildings			
Done by city	\$101.70	Plus actual costs, see Section 18.48.110	18.48.110
Initial (first year)	\$711.90	Each Structure	18.48.140
Plumbing permit to install external irrigation hose bib, if required	\$6.10		<u> 18.48.140</u>
Annual Fee	\$1,220.40	Per each structure, due on or before boarding permit anniversary	18.48.180
City maintenance of building	\$172.89	Annual, plus actual costs, see Section 18.48.270	<u>18.48.270</u>
City maintenance of landscaping	\$172.89	Annual, plus actual costs, see Section 18,48,270	<u>18.48.280</u>
City removal of snow	\$172.89	Annual, plus actual costs, see Section 18.48.270	<u>18.48.290</u>
lding Permits			
Total project valuation:			
\$1 - \$500	\$31,76		18.32.035
\$501 - \$2,00 0	\$31.76 for the first \$500 plus \$4.05 for each additional \$100 or fraction thereof, to and including \$2.000		18.32.035
\$2,001 - \$25,000	\$93.58 for the first \$2,000 plus \$18.60 for each additional \$1,000 or fraction thereof, to and including \$25,000		18.32.035
\$25,001 - \$50,000	\$529.44 for the first \$25,000 plus \$13.42 for each additional \$1,000 or fraction thereof, to and including \$50,000		<u>18.32.035</u>

		\$870.01 for the first		
1		\$50,000 plus \$9.30 for		
	\$50,001 - \$100,000	each additional \$1,000 or	•	18.32.03
		fraction thereof, to and		
		including \$100,000		
		\$1,343.02 for the first		
J		\$100,000 plus \$7.44 for		
	\$100,001 - \$500,000	each additional \$1,000 or		18.32.03
		fraction thereof, to and		
		including \$500,000		
-		\$4,370.32 for the first		
		\$500,000 plus \$6.31 for		
J	\$500,001 - \$1,000,000	each additional \$1,000 or		18.32.03
		fraction thereof, to and including \$1,000,000		
		incidenting \$1,000,000		
		\$7,580.07 for the first		
1	\$1,000,001 and up	\$1,000,000 plus \$4.85 for		18.32,03
ł	41000,001 010 05	each additional \$1,000 or		10.52.05
	·	fraction thereof and above		
ontract	tor Registration Fee	\$20.34	Each person, firm or corporation	18.16.05
emoliti	ion Landscaping Waivers			
Requ	uest for landscape waiver process	\$191.46		18.64.03
Prope	erty inspection	\$112.62	If waiver is denied, this fee will be refunded	18.64.03
	demolition salvage permit	20% of demolition fee	See Section 18.64.080	<u>18.64.030</u>
	on Permit Application Fees ing floor area:			
	5 - 2,000 sq. feet	\$67.57		18.64,03
	2,001 - 4,000 sq. feet	\$78.84		18.64.03
	4,001 - 6,000 sq. feet	\$90.10		18.64.03
1 1	6,001 - 8,000 sq. feet	\$123.88		18.64.03
	8,001 - 10,000 sq. feet	\$33.45		18.64,03
	10,001 - 12,000 sq. feet	\$168.93		18.64,03
	12,001 - 14,000 sq. feet	\$202.72		18.64,030
1	14,001 - 16,000 sq. feet 16,001 - 18,000 sq. feet	\$236.50		18.64,030
	18,001 - 20,000 sq. feet	\$270.30 \$298.45		18.64,030 18.64,030
	20,001 - 22,000 sq. feet	\$337.87		18.64,03
1 1	22,001 - 24,000 sq. feet	\$382.92	· · · · · · · · · · · · · · · · · · ·	18.64.030
1 1	24,001 - 26,000 sq. feet	\$416.71		18.64,030
[26,001 - 28,000 sq. feet	\$461.75		18.64.030
	28,001 - 30,000 sq. feet	\$506.80		18.64.030
	30,001 - 32,000 sq. feet	\$546.22		18.64.030
	Square feet over 32,000 Permits (Commercial and Industrial)	\$11.26 / 500 sq. ft unit		18.64.030
	num fee	\$27.03		18.36.120
-		427.03	Alterations or repairs of 600 volt or less	
L	service or change of service		capacity service entrance equipment	18.36.120
	Up to 100 amps	\$27.03		18.36.120
	101 amps to 200 amps Each additional 100 amps or fraction	\$27,03		18.36.120
$\overline{}$	lation, alteration or repair of sub-feeders (including supply taps	\$4.06		18.36.120
L		nom sup-reeders)		·····
	Up to 30 amp capacity		Each	18.36.120
	31 amp to 60 amp capacity	\$2.02	Each	18.36.120
1-	61 amp to 100 amp capacity	\$4.06	Each	<u>18.36.120</u>
	100 amp or fraction above 100 amp capacity former inspection fee (in addition to regular system inspection f	\$4.06 ee)	Each	<u>18.36.120</u>
	Up to 50 volt secondary	No charge		18.36.120
	51 volt to 240 volt secondary	\$20.27		18.36.120
	241 volt to 600 volt secondary	\$31.54		18.36.120
⊢	601 volt to 2,300 volt secondary	\$87.75		18.36.120
Į		\$128.39		<u>18.36.120</u>
į.	Greater than 2,300 volt secondary			
Motor	Greater than 2,300 volt secondary generator installation for emergency or standby power Up to 500 kVa	\$101.36		18.36.120
Motor	generator installation for emergency or standby power	\$101.36 \$168.93		18.36.120 18.36.120
Motor	generator installation for emergency or standby power Up to 500 kVa	\$168.93	See Section 18.36.120/ When a fee cannot be	
Motor	generator installation for emergency or standby power Up to 500 kVa	\$168.93	See Section 18.36.120/ When a fee cannot be computed on the foregoing schedules, it shall	18.36. <u>12</u> 0
Motor	generator installation for emergency or standby power Up to 500 kVa Above 500 kVa ate fee schedule - fee cannot be computed using standard	\$168.93		

		\$405,44, p	lus \$0.3987 of		
Work exceeding	\$100,000 but less than \$250,000		r \$100,000		18.36.13
144		\$946.03, p	lus \$0.1329 of		10.05.10
Work exceeding	\$250,000		k at \$250,000 more		18.36.13
trical Permits (Residential)				
Basic Fee		\$3	39.42		18.36.10
Minor remodel a	nd additional circuits	\$2	27.03		18.36.10
Service change v	vith 1 or 2 new circuits	\$2	27.03		18.36.10
Service change o	r alteration	\$2	7.03		18.36.10
Homeowner elec	trical remodel permit	\$3	33.78		18.36.10
New residents fo	r homeowner permits			See single family schedule	18.36.10
New single family	/ dwelling				
Up to 1,50).041	Per square foot	18.36.10
Above 1,50		\$0	.027	Per square foot	18.36.10
	of electrical systems				
	gle family dwelling	\$2	7.03	Per square foot	18.36.10
	partment building* or 2 units				18.36.10
ļ <u></u>	d and 4th units		03186		
<u> </u>		10.	81071	<u>Each</u>	18.36.10
Ac	Iditional units including house meter		1044	Each	<u> 18.36.10</u>
	Note: Projects including multi-buildings or row	nouses shall	be computed f	or each building or house separately. Inspection by City Staff to advise on and	
	Consulting Inspection	•	5.41	appraise electrical systems in existing	18.36.10
	Multi-unit apartments (excluding transient occ	pancies, suc	ch as hotel or r	notel which are classified as commercial)	
First 3 unit	·		.0045	Per sq. foot	18.36.10
4 - 10 units			0.81	Each	18.36.10
11 units an	α aDove	Computer	5.41 ed for each	Each	18.36.10
Projects inc	luding multiple buildings and/or row houses	•	or house		
110,000 110		_	rately		
					18.36.10
	no issue for single occupancy buildings	\$1	0.14		25.55.16
Power to panel fo	r construction purposes only		7"		
	·	60 Days	30 Day		
No issue fer		\$20.34	\$7.12	Per sq. foot	18.36.10
individual apartm	ents in an apartment building, or condominium units				18.36.100
rical Temporar	nor for occupancy	\$4	1.06	Each additional meter	
Jp to 100 amp lo		\$17	7.57		18.36.100
	r part thereof, 100 amp capacity		····	Each additional meter	18.36.100
ing Permit	······································	\$4.06 \$31.53		Egen abaraona meter	18.36.100

e Extinguishing Systems Automatic fire sprinklers in range hood or vent	\$5.41		18.56.04
Dry standpipe	\$13.52	Plus \$2.66 each outlet	18.56.0
Fire pump	\$40.55	Each	18.56.0
Fire sprinkler systems:			
1 to 100 sprinkler heads	\$33.78 \$33.78, plus \$0.13 per		18.56.04
Over 10 sprinkler heads	head		18.56.04
Flow switch	\$6,75	Each	18.56.04
Hood extinguishing system	\$33.78	Each	18.56.04
Hydrants on private property	\$10.81	Each	18.56.04
Sewage ejection pump	\$13.52	Each	18.56.04
Tamper valve	\$6.75	Each	18.56.04
Underground piping			18.56.04
Water service and distributing piping	\$17.57		18.56.04
Water storage tank	\$8.11		18.56.04
	\$13.52	Each	
Wet standpipe using Inspections	\$13.52	Each, plus \$1.99 each hose cabinet	18.56,04
Existing single-family dwelling	Not more than \$25.43		18.48.03
Additional dwelling units on premises	\$10.17	Each	18.48.03
hanical Permits			
Base Fee Installation or relocation of each forced air or gravity type furnace or	\$39.42	or vents attached to such appliance	18.52.05
Б иглег		or verice accorded to social appliquing	40.55.5
Up to and including 200,000 BTU.h	\$20,27		18.52.05
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$28.38		18.52.05
Over 300,000 BTU.h up to an including 1,000,000 BTU.h Over 1,000,000 BTU.h	\$44.60		18.52.05
Each additional 500,000 BTU.h or part thereof	\$44.60		18.52.05 18.52.05
Installation or relocation of each floor furnace, including vent	\$16.22 \$12.16		18.52.05
Installation or relocation of each suspended, recessed wall or floor	710110		10:32:03
mounted unit heaters			
Up to and including 200,000 BTU.h	\$ <u>16,22</u>		18.52.05
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$28.38	, , ,	<u>18.52.05</u>
Over 300,000 BTU.h	\$ 44 .70		<u>18.52.05</u>
For the installation, relocation or replacement of each appliance vent installed and not included on an appliance permit	\$12.16		18.52.05
For the repair of, alteration of or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit or each heating, cooling, absorption or evaporative cooling system	· · ·	on of controls regulated by this code	
Up to \$1,000 contract value Greater than \$1,000 contract value	\$28.38 \$68.92		18.52.050 18.52.050
For the installation or relocation of each boiler or compressor to and including 3 horsepower, or each absorption system to and including	\$20.27		18.52.05
Installation or relocation of boilers:			
Over 200,000 BTU.h to and including 300,000 BTU.h	\$28.38	Each	18.52.050
Over 300,000 BTU.h to and including 1,000,000 BTU.h Over 1,000,000 BTU.h to and including 2,000,000 BTU.h	\$44.60 \$68.92	Each Each	18.52.050 18.52.050
Over 2,000,000 BTU.h		Plus \$15.95 fir each additional 500,000 BTU.h	18.52.050
	+00.00	or part thereof	20,02,000
	\$68,92	1	
	\$00,92	This fee shall not apply to air handling unit	
	\$20.27	This fee shall not apply to air handling unit which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in this code.	18.52.050
Air handling unit To and including 10,000 cubic feet per minute, including ducts		which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in	18.52.050 18.52.050
Air handling unit To and including 10,000 cubic feet per minute, including ducts attached thereto Over 10,000 cubic feet per minute	\$20.27	which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in	
Air handling unit To and including 10,000 cubic feet per minute, including ducts attached thereto	\$20.27 \$44.60	which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in	
Air handling unit To and including 10,000 cubic feet per minute, including ducts attached thereto Over 10,000 cubic feet per minute Evaporative cooler other than portable type	\$20.27 \$44.60 \$16.22	which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in this code	18.52.050
To and including 10,000 cubic feet per minute, including ducts attached thereto Over 10,000 cubic feet per minute Evaporative cooler other than portable type Up to 6,500 cubic feet per minute	\$20.27 \$44.60 \$16.22	which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in this code	18.52.050 18.52.050
Air handling unit To and including 10,000 cubic feet per minute, including ducts attached thereto Over 10,000 cubic feet per minute Evaporative cooler other than portable type Up to 6,500 cubic feet per minute More than 6.500 cubic feet per minute	\$20.27 \$44.60 \$16.22 \$44.60	which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in this code	18.52.050 18.52.050 18.52.050

Installation or relocation of domestic type incinerator	\$16.22	Each	18.52.05
Installation or relocation of commercial or industrial type incinerator	\$44.60	Each	18.52.05
For each appliance or piece of equipment regulated by this code but not classed in other appliance categories, or for which no other fee is	\$16.22		18.52.05
Installation or relocation of cooling towers:			
1 1/2 horsepower up to and including horsepower or tons	\$20.27		18.52.05
4 1/2 horsepower up to and including 10 horsepower or tons	\$28.38		18.52.05
11 horsepower or tons and over For the purpose of calculating the rate in tons, the tonnage shall be o	speidered pot less than these	the following:	18.52.05
a. Total maximum BTU peer hour of capacity of the installation		Tule following.	-
b. The nameplate horsenower of any compressor prime mover to	unit or for any air conditioni	ng installations: or	
c. 2/3 of the nameplate horsepower subsection A18b of this sec Installation or relocation of compressor or absorption systems	tion, for any refrigeration in	stallation	1
1 1/2 horsepower to and including 4 horsepower or tons	\$16.22		18.52.05
4 horsepower to and including 5 horsepower or tons	\$18.92		+
	· 		18.52.05
5 horsepower to and including 6 horsepower or tons	\$24.33		<u>18.52.05</u>
6 horsepower to and including 7 horsepower or tons	\$27.03		<u>18.52.05</u>
7 horsepower to and including 8 horsepower or tons	\$29.74		<u>18.52.05</u>
8 horsepower to and including 9 horsepower or tons	\$32,43		<u>18.52.05</u>
9 horsepower to and including 10 horsepower or tons	\$36.49		18.52.05
Each additional horsepower or tons	\$2,71		18.52.05
Other appliances*	\$16.22		18.52.05
Fee for each appliance or piece of equipment regulated by this code I	• •	iance categories, or for which no other fee is lis	ted in Section
ile Home Park Construction Permits	18 52 050	T	T
General building permit - pads, patio slabs, metal sheds, curb, gutter,	£2.02	Per mahila harna anare	10 75 05
drives, piers, sidewalks, fence, wall	\$2.03	Per mobile home space	18.76.05
Electric meter stands or pedestals			
First 10	\$5.09	Each	18.76.05
Next 90	\$3.05	Each	18.76.05
Over 100	\$2.03	Each	<u>18.76.05</u>
Park plumbing system, including sewer and water risers	\$5.09	Per mobile home space	<u>18.76.05</u>
Permanent buildings, swimming pools, etc.	Regular and normal fee schedule		<u>18.76.05</u>
Fire hydrants within property lines	\$5.09	Each hydrant	18.76.05
Review Fees			-
Plan review fee	65% of building permit fee		18.32.03
Expedited building plan review	Twice the cost of a standard plan review fee	See Section 18.20.050	18.20.050
Condominium preliminary review	\$305.10	Per plan, plus \$10 per unit	21A.56.04
Condominium final review	\$203.40	Per plan, plus \$10 per unit	21A.56.04
Renewing expired plan review	One half the original plan review fee, maximum of \$1,017 plus \$113 per hour for review necessitated by changes in codes and ordinances, two hour minimum	See section 18.20.110	18.20.110
nbing Permits	L-0.0		
Basic fee for permits requiring inspection	\$39,42		18.56.040
Air conditioning device discharging into the building drainage system	\$6.75	Each	18.56.040
Change, alteration or replacement of soil, waste or vent pipe	\$5.41		<u>18.56.040</u>
Change or repair of a drain, waste, vent (DWV) system	\$8.11	Each	18.56.040
Grey water system	\$13.52	Each	18.56.040
awn sprinkler control valve on devices	\$6.75	Each	18.56.040
Medical gas piping	\$13.52	Each	18.56.040
Plumbing fixture or trap roughed in for installation or relocation	\$5.41	Each	18.56.040
Refrigeration drain and each safe drain discharged directly or	\$5.41	Each	18.56.040
ndirectly into the building drain			18.56.040
	\$5,41	Each :	
Roof drain	<u> </u>	Each Each	
Roof drain Roof drain installed inside building	\$5.41	Each	18.56.040
Roof drain	\$5.41 \$13.52		

\$6.75	Each	18.56.040
\$10.81	Each	18.56.040
\$10.81	Each	18.56.040
Not more than \$30.51	For each additional inspection required	18.20,200
\$305.10 plus postage required notification		21A.36.140
Actual costs		21A.36.140
\$50.85	Application outside of boundaries of a coordinated street banner program	21A.46.170
\$17.57		<u>18.36.110</u>
\$4.06		18.36.110
\$76.28	Per unit	18.84.070
\$76.28	Per unit	18.84.070
	\$10.81 \$10.81 Not more than \$30.51 \$305.10 plus postage required notification Actual costs \$50.85 \$17.57 \$4.06	\$10.81 Each \$10.81 Each Not more than \$30.51 For each additional inspection required \$305.10 plus postage required notification Actual costs \$50.85 Application outside of boundaries of a coordinated street banner program \$17.57 \$4.06 \$76.28 Per unit

ENGINEERING For questions regarding Engineering Fees Contact:801.535.6159					
Excavation Permits					
Hard surfaced	\$0.31	Per sq. foot	<u>14.32.400</u>		
Minimum charge	\$140.35	April 1 - November 15	14.32.400		
Minimum charge	\$208.49	November 16 - March 31	14.32.400		
Other	\$0.20	Per sq. foot	<u>14.32.400</u>		
Minimum charge	\$91.53	April 1 - November 15	14.32.400		
Minimum charge	\$135.26	November 16 - March 31	14.32.400		
Permit extension	\$55.94	See Section 14.32.400 C	14.32.400		
Permit within a restricted area	Fees double	See Section 14.32.400 A3	14,32,400		
Multiple Utility Excavation Permits			<u></u> .		
Hard surfaced					
Minimum charge	\$90.51	April 1 - November 15	14.32.400		
Minimum charge	\$140.35	November 16 - March 31	14.32.400		
Other					
Minimum charge	\$50.85	April 1 - November 15	14.32.400		
Minimum charge Poles - Application for Permit to Erect Utility Poles	\$81.36 \$1.73	November 16 - March 31 For each pole	14.32.400 14.40.030		
Poles and Anchors	91./3	Each pole, concrete pedestal or anchor	14.32.400		
Public Survey Monuments			2 71321100		
1st monument	\$61.02		14.10.040		
Additional monuments	\$12.20	In addition to the \$60 fee, same application	14.10.040		
Replacement of a monument by survey	\$1,220.40	Minimum cost, see Section 14.10.090	14.10.040		
Replacement of a monument by survey ties	\$559.35	Minimum cost, see Section 14.10.090	14.10.040		
Public Way Improvements					
Curb and gutter	\$1.73	Per linear foot	14.32.405		
Sidewalk, driveway approach	\$0.31	Per sq. foot	14.32.405		
Minimum charge	\$140.35	April 1 - November 15	14.32.405		
Minimum charge	\$208.49	November 16 - March 31	<u>14.32.405</u>		
Permit extension	\$55.94		14.32.405		
In kind	No charge	See section 14.32.405 D	14.32.405		
Public Way Obstruction Permits					
Short term (5 days or less)	\$30.51		<u>14.32.410</u>		
Long term: (more than 5 days)					
Up to 1 block face	\$188.15	Per month (Construction barricades)	14.32.410		
Additional block faces	\$172.89	Each. per month (Construction barricades)	14.32.410		
Permit extension	\$203.40	(Construction barricades)	14.32.410		
Short term permit extension	\$40.68		<u>14.32.410</u>		

FINANCE For questions regarding Finace Fees Contact: 801.535.6403					
Credit Card Surcharge	1.2% of Total	On all financial transactions involving the use of a credit card	3.16.030		
Collection Fee	\$45.00	On all accounts sent to collections			
Legal Fee	\$175.00	Added to all small claim accounts	3.16.40		

FIRE

or questions regarding Fire Fees Contact:801.53 Service	Fee	Additional Information	Section
11 Emergency Service Fee	\$0.66	Per month for each basic local access line	5.04.210
musement Building Permit	\$294.93	Single event	2.12.040
ost Recovery			
Hazardous material emergency	Actual cost	See Section 9.44.030	<u>9.44.030</u>
Fire emergency	Actual cost	See Section 9.48.030	9,48,030
xhibit and Trade Show Permits	4400 00	Clarify and the second	T
0 - 5,000 sq. feet	\$198.32	Single event	2.12.040
5,001 - 10,000 sq. feet	\$244.08	Single event	2.12.040
10,001 - 25,000 sq. feet	\$320.36	Single event	2.12.040
25,001 - 50,000 sq. feet	\$396,63	Single event	2.12,040
50,001 - 80,000 sq. feet	\$467.82	Single event	2.12.040
80,001 - 125,000 sq. feet	\$544.10	Single event	<u>2.12.040</u>
125,001 - 200,000 sq. feet	\$620.37	Single event	2.12.040
Each additional 20,000 sq. feet above 200,000 xplosive Permits	\$96.62	Single event, in addition to \$610	2.12.040
Fireworks	\$493.25	Public display outdoors	2.12.040
Biasting	\$645.80	Annual	2.12.040
re Suppression and Monitoring Equipment Inspection Fees	1		1
Underground water main for water-based fire suppression			
Water supply line for fire suppression system to three fire	\$291.16		18.44.030
Each additional supply line or fire hydrant	\$97.05		18.44.030
Water-based fire suppression systems tenant improvements			
Change of existing fire sprinkler system from 0 to 3,000 square foot area	\$97.05		18.44.030
Each additional 1 to 52,000 square foot area add	\$97.05		18.44.030
New water-based fire suppression systems			
Up to 26,000 square feet	\$291.16		18.44.030
26,001 to 52,000 square feet	\$582.32		18.44.030
Each add'l 1 to 52,000 square feet on single floor add	\$194,10	<u> </u>	18.44.030
New interlock and non-interlock pre-action water-based fire suppression	n systems per riser	· · · · · · · · · · · · · · · · · · ·	
New dry pipe system with fire sprinkler heads: 1,000 heads or less	\$291.16	(Detection system is additional)	18.44.030
Per additional 1 to 500 heads	\$97.05	(Detection system is additional)	18.44.030
Standpipe Class III basic, 30 to 74 feet (fee us in addition to fire sprin			
Per standpine	\$145.58		18.44.030
Standpipe Class III high rise, 75 to 150 feet (fee is in addition to fire s			40.44.020
Per standpipe Each additional 1 to 50 feet in height	\$194.10		18.44.030
Standpipe Class I basic	\$97.05		<u>18.44.030</u>
One automatic wet standpipe, 30 to 74 feet in height	\$291.16		10 44 030
Each additional wet standpipe	\$291.16		18.44.030
			18.44.030
Automatic dry or semi-automatic dry add to the above basic fee Standpipe Class I high rise, 75 to 150 feet (fee is addition to fire sprint	\$48.53		<u>18.44.030</u>
Two automatic wet standpipes per standpipe (7 hours initial)	\$339.69		18.44.030
Fach additional 1 to 50 ft in height, per standpipe. Standpipe Class II	\$97.05		18.44.030
Two class II hose outlets are required by code, supply from automatic fire sprinkler system	\$97.05		18.44.030
Each additional pair of class II hose outlet added to any system	\$24.27		18.44.030
Water supply separate riser system (FDC) add	\$97.05		18.44.030

tems, per hood ems for monitoring systems ication devices in all occupancies except A, with voice of strobe for notification 1 to 26,000 square feet strobe for notification 26,000 to 52,000 square feet strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strobe for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height control and emergency voice/alarm communications lid to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps emal.combustion.driven or electric of an existing system. fire suppression and monitoring equipment quipment Installation Permit als Permits ing, use or storage	\$194.10	per booths In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant. Fee assessed for each man hour to perform	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
ems for monitoring a systems ication devices in all occupancies except A, with voice of strobe for notification 1 to 26,000 square feet strobe for notification 26,000 to 52,000 square feet strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strobe for notification 250,001 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height e control and emergency voice/alarm communications id to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps expal.combustion driven or electric or an existing system fire suppression and monitoring equipment quipment Installation Permit als Permits	\$291.16 ver: \$194.10 \$291.16 \$485.27 \$582.32 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18,44.0 18,44.0 18,44.0 18,44.0 18,44.0 18,44.0 18,44.0 18,44.0 18,44.0
ems for monitoring a systems ication devices in all occupancies except A, with voice of strobe for notification 1 to 26,000 square feet strobe for notification 26,000 to 52,000 square feet strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strobe for notification 250,001 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height e control and emergency voice/alarm communications id to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps expal.combustion driven or electric or an existing system fire suppression and monitoring equipment quipment Installation Permit als Permits	\$291.16 ver: \$194.10 \$291.16 \$485.27 \$582.32 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18,44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
systems ication devices in all occupancies except A, with voice or strobe for notification 1 to 26,000 square feet strobe for notification 26,000 to 52,000 square feet strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height e control and emergency voice/alarm communications ld to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal combustion driven or electric o an existing system fire suppression and monitoring equipment quipment Installation Permit als Permits	ver: \$194,10 \$291.16 \$485,27 \$582.32 \$97.05 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
ication devices in all occupancies except A, with voice of strobe for notification 1 to 26,000 square feet strobe for notification 26,000 to 52,000 square feet strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strobe for notification > 500,000 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour fitten of 1 to 50 feet in height end of 1 to 50 feet in height end of 1 to 50 feet in height end of 1 to 50 square feet with above 1 to 50 square feet with above 1 to 50 square feet feet with a fire pump to include jockey pumps enal combustion driven or electric of an existing system. If fire suppression and monitoring equipment quipment Installation Permit als Permits	ver: \$194,10 \$291.16 \$485,27 \$582.32 \$97.05 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
strobe for notification 26,000 to 52,000 square feet strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height a control and emergency voice/alarm communications ed to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal combustion driven or electric o an existing system. fire suppression and monitoring equipment quipment Installation Permit als Permits	\$291.16 \$485.27 \$582.32 \$97.05 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height a control and emergency voice/alarm communications lid to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal combustion driven or electric to an existing system fire suppression and monitoring equipment quipment Installation Permit als Permits	\$485,27 \$582,32 \$97.05 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
strobe for notification 52,001 to 250,000 square feet strobe for notification 250,001 to 500,000 square feet strove for notification > 500,000, individually ed, per review hour tional 1 to 50 feet in height a control and emergency voice/alarm communications lid to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal combustion driven or electric to an existing system fire suppression and monitoring equipment quipment Installation Permit als Permits	\$582.32 \$97.05 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
strove for notification > 500,000, individually ad, per review hour tional 1 to 50 feet in height a control and emergency voice/alarm communications and to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps and combustion driven or electric to an existing system. The suppression and monitoring equipment quipment Installation Permit als Permits	\$97.05 \$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
ed, per review hour tional 1 to 50 feet in height c control and emergency voice/alarm communications id to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal_combustion driven or electric o an existing system fire suppression and monitoring equipment quipment Installation Permit als Permits	\$97.05 \$97.05 \$533.79 \$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0 18.44.0 18.44.0
tional 1 to 50 feet in helant a control and emergency voice/alarm communications ld to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal_combustion driven or electric o an existing system fire suppression and monitoring equipment quipment Installation Permit	\$97.05 \$533.79 \$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0
e control and emergency voice/alarm communications id, to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal combustion driven or electric o an existing system. fire suppression and monitoring equipment quipment Installation Permit	\$97.05 \$533.79 \$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0
Id to above 1 to 50 square feet ures requiring a fire pump to include jockey pumps ernal combustion driven or electric o an existing system fire suppression and monitoring equipment quipment Installation Permit	\$533.79 \$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0 18.44.0
ernal combustion driven or electric o an existing system fire suppression and monitoring equipment quipment Installation Permit	\$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0
ernal combustion driven or electric o an existing system fire suppression and monitoring equipment quipment Installation Permit	\$291.16 \$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0 18.44.0
o an existing system fire suppression and monitoring equipment quipment Installation Permit	\$97.05 \$97.05 per hour of inspection time	In the event that the fire suppression and monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0
fire suppression and monitoring equipment quipment Installation Permit als Permits	\$97.05 per hour of inspection time	monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	
fire suppression and monitoring equipment quipment Installation Permit als Permits	\$97.05 per hour of inspection time	monitoring equipment does not pass the first scheduled inspection, for whatever reason, subsequent re-inspections shall be billed to the applicant	18.44.0
als Permits	\$96.62	Fee assessed for each man hour to perform	. —
		inspection during each phase of installation	2.12.04
no lise or storage			
ng, ase or storage	±150 ==	Annual/Solids: <500 lbs. Compressed gas: <200 cu.ft Oxygen: <504 cu.ft, Liquids:	2.12.04
ar cuctome	\$198.32 \$147.47	<55gal	3 43 64
or systems	\$14/. <mark>4</mark> /	Annual	2.12.04
es exceeding minimal storage	\$244.08	Annual	<u>2.12.04</u>
se .	\$396.63	Annual, quantities exceeding minimum use or dispensing	2.12.04
<u> </u>	 		2.12.04
processing	\$493.25		2,12.04
		· · · · · · · · · · · · · · · · · · ·	2.12.04
pleasation about a management and a second	\$1/4.89	a di triodifii	<u> </u>
		Annual quantities exceeding minimum use or	-
nk per site	\$396.63		2.12.04
ional tank	\$96.62		2.12.04
S			
rs	\$493.25	Angual	2.12.04
ors	\$594.95	Annual	2.12.04
ors	\$691.56 \$703.36	Annual	2.12.04 2.12.04
			2.12.04
ors ors		Annual	2.12.04
oors	\$96.62	Annual: in addition to \$975, per each	2.12.04
	\$493.25	Annual	2.12.04
ation Permit	\$147	Annual	2,12,04
	T	100 100 100 100 100 100 100 100 100 100	
	\$61.02	Per box	2,12.04
	\$157.64	Per box	2.12.04
		Per request: form or property incident search	2.12.04
rmit	\$198.32	Annual	2.12.04
·	¢100.22	Appropri	2.12.04
			2.12.040
5.000 sa, feet	\$422.06	Annual	2.12.040
0.000 sq. feet	\$569.52	Annual	2.12.040
			2.12.040 2.12.040
			2.12.040
onal 20.000 so, feet above 200.000	\$96.62	Annual: in addition to \$1,120	2.12.040
ial Effects Materials Permit			
ts.	\$198.32	Before an audience; single event	2.12.040
works	\$198.32	Single event	2.12.040
			2.12.040 2.12.040
IIPRIGA	217077	Fee assessed for each 1/4 man hour to	2.12.040
	\$20.34	and travel time	
	alteration, abandonment, removal or disposal: nk per site ional tank s s s rs ors ors ors ors ors	\$198.32 \$493.25 \$493.25 \$172.89 \$172	\$198.32

3.001 - 6.000 sq. feet	\$198.32	Annual	2,12,040
6.001 - 10.000 sq. feet	\$244.08	Annual	2.12.040
10.001 sq. feet or greater	\$294.93	Annual	2.12.040
Temporary Membrane Structures, Tents or Canopies		Annual	
Single event	\$147,47	Up to 180 days	2.12.040
Each additional structure on same site	\$45.77		2.12.040

					Golf			
For questions regarding	Golf	Fees C	ontact:8		35.7730			
Service Advance Tee Time Reservation:				Fee		·····	Additional Information	Section
0-8 days in advance				No fee			Minimum 18 holes	15.16.031
9 days to one year in advance	 			\$5		·	Per player, minimum 18 holes	15.16.031
Discount Cards and Passports	Re	gular	Junior (1 old or yo	•	,	5 year old and ider)		
Player) Discount Cards	9	\$45	\$30				Plus tax, See Section 15.16.031 A 6	15.16.031
Par Passports		NA	\$27	5		ŅA	Plus tax, See Section 15.16.031 A 9	15.16.031
Birdie Passports	\$1	,195	N/A	١		955	Plus tax, See Section 15.16.031 A 7	15.16.031
Eagle Passports		NA	\$55	0		NA .	Plus tax, See Section 15.16.031 A 10	15.16.03
Double Eagle Passports	\$1	,845	N/	·	\$:	1,475	Plus tax, See Section 15.16.031 A 13	15.16.031
Lost or stolen discount card or	1	\$5	\$5	:	'	\$5	11103 CIA, SEC SECTION 13.10.031 A 13	15.16.031
passport Folf Cart Rentals	 	9 Hole	·	7	18 Hol			13.10.031
Double rider		\$14		l	\$28			15.16.031
Single rider Private cart trail fee		\$7 \$5		ļ	\$14 \$10			15.16.031
Cover rental		\$5 \$5		<u> </u>	\$10 \$10			15.16.031 15.16.031
olf Club Rentals		\$7			\$14			
Regular Premium	1	\$15		 	\$14 \$30	- <u></u>		15.16.031 15.16.031
USGA grant Jr. Clubs		\$ 3			\$6	-		15.16.031
Jordan River Par-3 randfathered Senior Season		\$3			NA			15.16.031
iolf Passes		9 Hole	:S		18 Hol	es		
Double rider				\$400	\$400		See Section 15.16.031 A 2	<u>15.16.031</u>
Single rider	<u> </u>	\$3			\$6		On all pass rounds	15.16.031
Private cart trail fee	Rec	\$4 Jular	Junior (1	71030	\$8	vear old and	On all pass rounds	15.16.031
ourse:	9	18	9 Holes	18	9 Holes	18 Holes		
	Holes.	_Holes_		Holes				45 46 034
Bonneville	\$18.50	\$35	\$15.50	\$29	\$8	\$16		<u>15.16.031</u>
Forest Dale	\$14	NA #20	\$12	NA +36	\$8	NA		<u>15.16.031</u>
Glendale	\$15	\$30	\$13	\$26	\$8	\$16		15.16.031
Jordan River Par-3	\$8	NA +5-	\$7	NA	\$6	NA NA		15.16.031
Mountain Dell Canyon	\$18.50	\$35	\$15.50	\$29	\$8	\$16		15.16.031
Mountain Dell Lake	\$18.50	\$35	\$15.50	\$29	\$8	\$16		<u>15.16.031</u>
Nibley Park	\$13	NA	\$11	NA	\$8	NA		<u>15.16.031</u>
Rose Park	\$14	\$28	\$12	\$24	\$8	\$16		<u>15.16.031</u>
Wingepointe	\$17	\$33	\$14	\$27	\$8	\$16		<u>15.16.031</u>
	2 \$1.00 p	all day	and Saturda ole round an	ıy, Sund 1d \$2.00	ay and recog per eighteen	nized holidays i		be used
roup Reservations uil Cart Rental		9 Holes			18 Hole		See Section 15.16.035	
Regular		\$ noie:			18 HOIE	.>		15.16.031
Premium		\$3.50			*7 \$7			15.16.031
Jordan River Par-3		\$1			NA			15.16.031
ange Balls								
Small bucket				\$5 \$8			Per bucket	15.16.031
Large bucket Range pass				\$8 \$50			Per bucket 10 large buckets	15.16.031 15.16.031
chool golf team				7-0			TO (II) 9E DOUNGIA	15.10.031
9 holes				\$8				15.16.031
18 holes				\$16				<u>15.16.031</u>
Large bucket of range balls				\$5		_,l	Per bucket	15.16.031
9 holes			¢K r	ninimum	<u> </u>	·	Per person, plus green fees	15.16.035
18 holes	· · · · · · · · · · · · · · · · · · ·			minimur			Per person, plus green fees Per person, plus green fees	15.16.035
Jordan River Par-3	~			ninimum			Per person, plus green fees	15.16.035

IMPACT FEES For questions regarding Impact fees contact: 801.535.7228

Service		Fee	Additional Information	Section
Impact Fees	Residential (Per dwelling unit, single or multi-family)	Commercial/Industrial (per square foot, retail, office and industrial)		
Fire	\$121	\$0.33		<u>18.98.190</u>
Park	\$4,067	No charge		18.98.190
Police	\$42	\$0.031		<u>18.98.190</u>
Roadway				
Retail		\$3.34	Per square foot	18.98.190
Office		\$2.37		<u>18.98.190</u>
Industrial		\$2.30		<u>18.98.190</u>
Storm Water		\$380	Per 1/4 acre	17.81.400

PARK	(ING AND TRAFF)	IC .	· · · · · · · · · · · · · · · · · · ·
For questions regarding Parking and Traffic con	tact: 801.535.6630		
Service	Fee	Additional Information	Section
Administrative Fee For Collection of Past Due Debts	\$45		12.56.550
Area Regular Parking Permits			
One year	\$36		12.64.090
9 - 11 months	\$27		12.64.090
5 - 8 months	\$18		12.64.090
1 - 4 Months	\$9		12.64.090
Area Seasonal Parking Collection			
5 - 8 months	\$18		12.64.090
3 - 4 months	\$9		12.64.090
Barricade Permit	\$27.50		14.32.418
Freight Curb Loading Zone Permit	Base business license fee	Annual; plus sticker fee	<u>12.56.330</u>
Vehicle sticker	\$35	Annual	12.56.330
Vehicle sticker replacement	\$5		12.56.330
Vehicle sticker transfer of vehicle	\$5		12,56.330
House Number Certificate (public works)	\$10.00	Annual; plus sticker fee	14.08.040
	\$1.50/half hour or		12.56.580
Library Parking Fees Loading Zone & Restricted Parking	\$12/day	First half hour is free	121001500
Loading Zone & Restricted Parking		L	· · · · · · · · · · · · · · · · · · ·
Loading zone & restricted parking	\$25/vehicle per day	For provisions and exemptions see Section 12,56.325	<u>12.56.325</u>
Events	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	<u>12.56.325</u>
Filming (movie, television series or commercial)	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	<u>12.56.325</u>
Parking Meter Rates	Shall not exceed \$2.00 per hour		12.56.170
Street Name Change Application	\$250		14.08.015
Traffic School	\$50	Per course	12.08.150
Temporary Closure - Parking Meters	\$25	Per meter, per day	<u>14.12.130</u>
Temporary Placing of Bags on Parking Meters	\$27.50	Per day	12.56.210
During filming of a movie/television series/commercial	\$11	Per day	12.56.210
For an event that continues for not less than 3 days	\$11	Per day/must significantly foster area business promotion and have an expected attendance exceeding 5,000	<u>12.56.210</u>
For a religious or charitable organization	No charge	Limited to 30 days per calendar year	12.56.210
For use under the direction of the city in connection with a city sponsored event.	No charge		12.56,210

		CREATI			
For questions regarding Parks and Recreation con Service		1.972.780 Fee	טע	Additional Information	Section
After School Programs		ula based		See Section 15.16.090	15,16,09
Athletic Facility Reservations	· · · · · · · · · · · · · · · · · · ·		-		· 1
Recreational	\$	10.17	Per hour/	two hour minimum	15.16.01
Organized league use:					<u>15.16.01</u>
Non-profit youth organizations	4	2.03	Per hour	per field	15.16.01
Other youth organizations	\$	4.07	Per hour	per field	<u>15.16.01</u>
Adult organizations	\$	5.09	Per hour	per field	<u>15.16.01</u>
Tournaments with season reservation	\$1	.01.70	Per day		15.16.09
Tournaments without season reservation	\$2	203.40	Per day		3.50.070
Any cleaning required after usage	\$	35.60	Per staff	hour	15.16.01
-ilm Classes	· · · · · · · · · · · · · · · · · · ·	than \$20.34	1		15.16.09
Free Expression Activity Permit		5.09			3.50.070
Picnic Facility Reservations	Resident	Non- resident			
Pavilions (does not include Liberty Park Rice Pavilion and Washington	\$40.68	\$50.85	Full day		15.16.020
	 	1	-		
Washington Park/Mountain Dell Pavilions (AM)	\$76.28	\$101.70	Half day (8am - 2pm)	<u>15.16.020</u>
Washington Park/Mountain Dell Pavilions (PM)	\$76.28	\$101.70	Half day (3pm - 10pm)	15.16.020
Liberty Park - Rice Pavilion (AM)	\$40.68	\$50.85	Half day (8am - 2pm)	<u>15.16.020</u>
Liberty Park - Rice Pavilion (PM)	\$40.68	\$50.85	Half day (3pm - 10pm)	15.16.020
	J			pavilion reservation; limit 2 per	-
Recreation Kit Rental	•	plus tax	reservatio	ns	<u>15.16.020</u>
lecreation kit rental - late fee	\$	5.09	Late fee c		15.16.020
	\$203 0	1 plus tax		if the entire recreation kit needs to	15.16.020
Recreation kit rental - replacement fee	و.دباعب	- hina ray	be replace	ed	13.10.021
lecreation Programs	1				
Bike bonanza	No.	fee			<u>15.16.090</u>
Friday Night Flicks	No	fee			<u>15.16.090</u>
4th of July celebration at Jordan Park	No.	fee			15.16.090
24th of July firework celebration at Liberty Park	· · · · · · · · · · · · · · · · · · ·	fee	-		15.16.090
Monster block party			1		15.16.090
		fee	 -		
Highland bagpipe experience	No.	fee			<u>15.16.090</u>
SLC Gets Fit					
Online tracking		fee			15.16.090
5K		5.26	Admission fee		15.16.090
Volleyball tournament The People's Market		0.34 fee	Admission	fee	15.16.090
International Culture Fest) fee			15.16.090 15.16.090
easonal Youth League Food and Beverage Service Permits					
Concession Stands					
Concession - with electricity and/or plumbing		0.85	Per month		15.16.110
Concession - temporary without electricity and/or plumbing pecial Event Permit			Per month		15.16.110 3.50.070
pecial Event Filming Permit	\$101.70 \$101.70		(Confinercially related (Confinding events)		21A-42-070
pecial Event Free Expression	177	5.09			21A.42.070
outhCity Programs: After School and Summer Programs		_	Formula b	ased	
		_			
Income Qualifications		An	nount per	participant	
Residents of Salt Lake City Household income. ***	After Co		***	Cummon Decomment	
	Arter St	thool Program \$10.17	<u>n-</u>	Summer Program**	15 16 000
10,000 or less peer year		410.11		\$10.17	15.16.090
ore than \$10,000 per year but less than or equal to 42% of the area		\$35.60		\$50.85	15.16.090
edian income, or with free lunch status		·			<u> </u>
ore than 42% but less than or equal to 60% of the area median income,		\$76.28	\$101.70		15.16.090
with reduced lunch status ore than 60% but less than or equal to 80% of the area median income		¢127 12			
ore than 80% but less than or equal to 100% of the area median	\$127.13		\$152,55		15.16.090
	\$152.55			\$228.83	<u>15.16.090</u>
ore than 100% of the area median income		\$203,40		\$406.80	<u>15.16.090</u>
on-residents of Salt Lake City Household income***	After Sc	<u>hool Progran</u>	n*	Summer Program**	
gardless of income or lunch status		\$203.4		\$406.80	<u>15.16.090</u>
Effective summer 2012, monthly after school fees will be charged on a mo	onthly basis,	with the excep	tion of the	August fee, which shall be one half o	of the monthly
e, as determined by the family median income.					
Fees will be charged on a monthly basis, as determined by the family med					
**For purpose of the after school and the summer program, area median i	income shall l	oe determined	based on t	he federal housing and urban develo	pment
uidelines for the Salt Lake City metropolitan statistical area.					
ennis Courts					
		Hours:			I
Dee Glenn Smith and Liberty Park		day - Friday		Saturday, Sunday & holidays	ļ

-	Indoor (hubble)	7:00am to close	8:00am to close	
	THOOPI (Court	\$20.34	Per court, per hour	15.16.06
		Prepaid court	\$18.31	Per court, per hour	15.16.06
	 	Tournament	\$12.20	Per court, per hour	15.16.00
	Outdoor	(summer)	\$6.10	Per court, per hour	15.16.06
		Prepaid court	\$2.03	Per court, per reservation	15.16.06
		Tournament	\$3.05	Per court, per day	15.16.06
All O	ther Court	5	No charge		15.16.06
Ce	nter			Contact 801.535.6533	
iues	s contract	3			Ţ
	-			20% of gross ticket sales or 80% if	
	Rehearsa	al day rate	<u> </u>	performance is solicited by the	15.16.09
			\$50.85	Sorenson Unity Center	
	Performa	ince day rate	See additional information		15.16.09
	Program	ming performances	20% of gross tickets sales		15.16.09
	All contra	acts	20% of concession sales		15.16.09
	Classroor		\$25.43/hr or \$127.13/day	8 hours maximum	15.16.09
			Fee is equal to the current SLCPD		
			secondary employment cost		1
	SLC polic	e officers	(min. charge of four hours) plus	Required only if alcohol/kava will be	15.16.09
			the current SLCPD fuel surcharge	served or consumed at the event	
]		and a \$3.00 processing fee		
ain	lobby/gail	lerv	7		
Q+1 !	.Josy/gan	7.1		Not residents of Glendale or Popular	
	For profit	t business/individuals	\$254.25	Grove	<u>15.16.09</u>
		or Popular Grove residents	\$177.98	Per group	15.16.09
		charging a fee	\$228.83		15.16.09
		not charging fee	\$203.40		15.16.09
	TTO I DI CON	. Not charging rec		* .ld	
	City activ	ities	No charge	Including community council meetings	<u>15.16.09</u>
neat	er .				
				Not residents of Glendale or Popular	
- 1	For profit	: business/individuals	\$203.40	Grove	<u>15.16.09</u>
		or Popular Grove residents	\$127.13	Per group	15.16.09
	Nonprofit	charging a fee	\$177.98		15.16.09
ŀ		not charging fee	\$152.55		15.16.09
Ī				- 1 - 1	
	City activi	ities	No charge	Including community council meetings	<u>15.16.09</u>
	tion area				
	Cion area			Not residents of Glendale or Popular	
	For profit	: business/individuals	\$55.94	Grove	<u>15.16.09</u>
		or Popular Grove residents	\$40.68	Per group	15.16.09
1		charging a fee	\$50.85		15.16.09
		not charging fee	\$45.77		15.16.09
ı					:+0:00
	City activi	tion	No charge	Including community council meetings	<u> 15.16.090</u>
	 '.	WED			····
che	11	· · · · · · · · · · · · · · · · · · ·			
- 1	Ear area.	huginore/individuela	1 \$40.58	Not residents of Glendale or Popular	15.16.090
		business/individuals or Popular Grove residents	1 '	Grove Per group	
г				ra gloup	15.16.090
		charging a fee	\$35.60		15.16.090
- }	Nonprorit	not charging fee	\$30,51		15.16.090
	City activi	ties	No charge	Including community council meetings	<u> 15.16.090</u>
,עסם	, theater a	and kitchen			
		harden and the first	1 444774 1	Not residents of Glendale or Popular	15.16.090
		business/individuals		Grove	
		or Popular Grove residents		Per group	15.16.090
		charging a fee	\$406.80		<u> 15.16.090</u>
ļ	Nonprofit	not charging fee	\$381.38		15.16.090
	.		No charge	Including community council meetings	15.16.090
	City activi	····		,	*****
ll fa	cility renta	al	\$508.50		15.16.090
n ja		room	\$25,43	Maximum rate	15.16.090

amage deposits	1.		
Up to 75 participants	\$101.70		15.16.090
More than 75 participants	\$254.25		15.16.090
quipment rental and service rates			
Chair riser setup	\$254.25		15.16.090
Stage setup	\$152.55		15.16.090
Table (other than conference table)	\$5.09	Per table	15.16.090
Conference table setup	\$10.17	Per table	15.16.090
Chair setup	\$1.02	Per chair	15.16.090
Projector with operator	\$152,55	Includes a DVD - VHS combination	15.16.090
Wireless internet service	No charge		15.16.090
Piano	\$50.85		15.16.090
MAC VGA adaptor	\$5.09		15.16.090
Lightening board	\$152.55		15.16.090
7' by 12' HDTV screen	\$101.70		15.16.090
DVD-VHS combination	\$35.60	If rented without projector and operator	15.16,090
Theatrical lighting usage	\$76.28	Includes single man lift usage	15.16.090
Single man lift usage	\$50.85		15.16.090
PC laptop computer	\$101.70		15.16.090
Audio system	Free with theater rental	Includes CD player, microphones and auxiliary inputs	<u>15.16.090</u>
sual Art			
Youth	Not more than \$20.34		15.16.090
Parent/child	Not more than \$30.51		15.16.090
edding Ceremony Permit Fee	\$152.55 plus cost of staff time	Per hour, plus staff time to set up and take down for \$35 per hour	15.16,100

	Police			
For questions regarding Police fees contact: 8	301.799.3808			
Service	Fee	Additional Information	Section	
911 Emergency Service fee	See Fire			
Background Search and Letter	Not more than \$15.26	Age 65+ exempt/waiver available, see Section 2.10.090	2.10.080	
Fingerprinting	Not more than \$50.85	Age 65+ exempt	2.10.010	
ID Cards	Not more than \$50.85	Age 65+ exempt	2.10.010	
Personal Criminal History Record	\$5.09	Age 65+ exempt	<u>2.10.050</u>	
Non-rental property	\$305.10	Each visit	11.14.020	
Rental property, <i>renter</i> responsibility				
Each visit up to 2 visits	\$305.10	For 3rd visit or more see rental property, owner responsibility	<u>11.14.020</u>	
Rental property, owner responsibility				
Third visit	\$101.70		11.14.020	
Each additional visit in any 365 day period Discount for payment received within 30 days	\$305.10		11.14.020 11.14.020	
Discount for payment received within 50 days	(\$50)		11.14.020	
Theft Reports	Not more than \$50.85	Age 65+ exempt	2.10.010	
User's Security and Privacy Non-disclosure Agreement	Not more than \$50.85	Age 65+ exempt	2.10.050	
Vehicle Booting	1.02 11.01.0	Tigo oo i citaripi	12,96.025	
(Vehicle booting Fee	+76.00		12,96,025	
Late Removal of Boot Fee	\$76.28 \$25.43	Per day after first 24 hours	12.96.025	
tate Removal of Boot Fee		Determined by the total cost(s) required by	12.50.025	
Boot Damage or Replacement Fee		the City for replacement or repair of the immobilization device	12.96.025	
Vehicle Tows and Impounds				
Registration Fee	\$30.51		12.96.025	
Onerational Costs: Size of Tow	Base Tow Rate	Varies based on size of vehicle	······································	
Light Duty	\$147.47	Any vehicle with GVWR 10,000 lbs or less	12.96.025	
Medium Duty		Vehicles with a GVWR 10,001 to 26,000 lbs		
Heavy Duty	\$305.10	Vehicles with a GVWR 26,001 lbs or greater	12.96.025 12.96.025	
	\$305.10	Verifices with a GVWR 20,001 lbs or greater	12.50.025	
Vehicle Storage Fee Size of Tow	Base Tow Rate	Varies based on size and location stored		
Light Duty - Stored Inside		Per day	12.96.025	
Light Duty - Stored Outside		Per day	12.96.025	
Medium Duty - Stored Inside		Per day		
Medium Duty - Stored Outside	····		12.96.025	
		Per day	12.96.025	
Heavy Duty - Stored Inside		Per day	12.96.025	
Heavy Duty - Stored Outside	\$45.77	Per day	12.96.025	

Fuel Surcharge						
		Fuel P	rice	Varies based on the daily Rocky Mountain Average as determined by the Department of		
Size of Tow	\$3.56	\$4.07	\$4.58	\$5.09	Energy (http://tonto.eia.doe.gov/oog/info/wohdp/dies el.sap). When the price of fuel rises	
		Fuel Surc	harge	\$0.50/gallon, from the base rate of \$3.00 to \$3.50/gallon, the City may charge a surcharge		
Light Duty	\$14.75	\$29.49	\$44.24	\$58.99		
Medium Duty	\$24.41	\$48.82	\$73.22	\$97.63	equal to 10% of the base tow rate. The City	
Heavy Duty	\$30,51	\$61.02	\$91.53	\$122,04	may charge an additional 10% for each \$0.50/gallon increase. Conversely, as the price of fuel drops, the fuel surcharge shall decrease	
					by the same rate.	
Property Remova	l Fee			\$76.28	Per each 1/2 hour	12.96.025
Vehicle Impound	Processing			\$165,00 -	1	12.96.025

RE	CORDS AND I	LECTIO	NS				
For questions regarding Records and Election fees contact: 801.535.7671							
Service	Fee		Additional Information	Section			
andidate Filing Fees	Mayor	Council					
File	\$320.36	\$76.28	Or petition/ see Section 2.68.010	2.68.010			
With Nomination	\$320.36	\$76.28	Or additional petition signatures/see Section	<u>2.68.010</u>			
Write - in	\$320,36	\$76.28		2.68.020			
opies of Records							
Employee time	Not mor	e \$10.17	Per hour minus the first 15 minutes compiling	<u>2.64.130</u>			
Paper photocopies	Not more	than \$0.10	Per copy	<u>2.64.130</u>			
Size C blueprint	Not more	than \$1.27	Per copy	2.64.130			
Produced a microfilm printer (silver paper)	Not more	than \$2.29	Per copy	2.64.130			
From microfilm (plain paper)	Not more	than \$0.10	Per copy	2.64.130			
From a photograph	Not more	than \$5.09	Per copy	2.64.130			
Tapes or discs	\$10.17/hour	edia, plus for employee ne	See Section 2.64,130	2.64.130			
Traffic accident reports			Not more than the fee charged by the State of Utah for similar reports	2.64.130			
Tapes or discs							
Mylar or Vellum Prints		 					
24" x 36"	Not more	than \$5.59		<u>2.64.130</u>			
Larger than 24" x 36"		an \$2.03 per e foot		2.64.130			
Declaration of Mutual Commitment	\$25	i. 4 3		10.03.050			
Termination of Declaration of Mutual Commitment	No.cl	narne		10.03.030			

Service			Fee	Additional Information	Section		
reen Waste and Recycling	Green W	/aste	Recycling				
Residences receiving City garbage service	No addit charg		No additional charge	Charge is included in the fee for garbage,, recycling and green waste	9.08.030		
Eligible recycling customers	\$4.25		g customers \$4.25 \$4.25		·	Per month, per container/eligible recycling customers are non-garbage customers who meet City's service criteria regarding access to curb and location within service route; minimum subscription 12 months.	9.08.030
Glass recycling for residences			\$6.00	Per month	9.08.030		
arbage				The state of the s	- 1 - 1 - 1 - 1		
40 gallon container		\$13.75		Per month, per container	<u>9.08.030</u>		
60 gallon container		\$15.00		Per month, per container	9.08.030		
90 gallon container	,,	\$17.25		Per month, per container	9.08.030		
eplacement or Removal of Containers							
When damage is caused by property owner		Actual city cost to purchase container plus \$11			9.08.14 <u>0</u>		
When stolen and theft reported to police		No charge			9.08.140		
When stolen and theft not reported to police		Actual city cost for purchase of container			9.08.140		
With one of a different size		No charge			9.08.140		
Removal of containers for residences and for eligible recycling		\$11.00		Per container	9.08.030		

on their dwelling shall be granted a 50% abatement of the minimum monthly charge per Section 9.08.030.

Amended 4/16/2013 by Ord. 2013.17

r questions reg	arding Sanitar	y Sewer Cha	rges contact:	801-483.	5727	
tomer Classification Customer Cl		OD(mg/l)	TSS(mg	7/15	Additional Information	
1		<300 <300				
3 601		300 - 600	300 - 6	00	- More than one class may apply to a cu	ctomer at the came tin
		<u> 501 - 900 </u>	601 - 9		- Customer classifications is set based o	
4		01 - 1,200	901 - 1,2		TSS discharge ra	
5 6		2 <u>01 - 1,500</u> 501 - 1,800	1,201 - 1 1,501 - 1		-{	
7		>1,800	>1,301 - 1		See Section 17.72	.030.C
rer Charges						
Customer Class*	\$0.95	\$0.37	\$0.21	**Total	Monthly service charge for customers i classes 1 to 6 equal to the greater of: 1. Cumulative flow rate, BOD rate and rate set forth in the following chart per cubic feet of metered water usage duri	TSS 100
					winter months. or 2. Minimum charge of \$5.99	
2	\$0.95	\$0.65	\$0.42	\$2.02		
3	\$0.95	\$1.08	\$0.71	\$2.74		
4	\$0.95	\$1,54	\$0.97	\$3.46		
5	\$0.95	\$1.95	\$1.25	\$4.15	7	4
6	\$0.95	\$2.39	\$1.53	\$4.87	1	17.72.030
7	and all other separa discharge chrosoth Flow component cha metered water used	rvice charge fee for each customer in classer separately monitored classes on actual		stomer in class 7 sses on actual 100 cubic feet of Category Cost per Pound of E		ound)
	Charge for COD, BO discharge	D and TSS billed or	n actual pounds of			
	Juiscriarge			COD	\$0.1129	
				BOD	\$0.2257 \$0.1453	
Sewer Accounts	- Applicable until	data required b	ov Section 17.34.	TSS 030.E.1 is re		
ingle dwelling		\$12	24 per month month/per dwelling			17.72.030
Duplex		\$12,24 per	unit unit			17.72.030
Triplex		\$12.24 per	month/per aweiling unit	**************************************		17.72.030
Multiple dwelling		\$0.95 per feet of tota which	month minimum or one hundred cubic I water consumption ever is highest			<u>17.72,030</u>
All other users		per month per one hi feet of tota based o	or charge of \$12.24 or a service charge undred (100) cubic I water consumption on the applicable class, whichever is	Custom	er Class Flow Rate Per 100 Cubi	c Feet <u>17.72.030</u>
					2 \$1.26	
					3 \$1.72 4 \$2.15	
					5 \$2.58	
ustomer class 7		customer in separately	vice charge for each class 7 and all other monitored classed actual discharge	See Section 1	7.72.030 E.1.f	17.72.030
ervice charge adjustr	nent R CONNECTION	service char	to ensure equitable ges, determined by director			17.72.030
	arding Sanitary		ection Fees co	ontact:80	1.483.6727	
	e/Size		Fee		Additional Information	
mer Classifications	<u> </u>	\$5	45 per connection or	unit	Includes condominiums and twin homes	single <u>17.72.030</u>
esidential single dwel		1				
lulti-family dwellings Duplex			\$818			17.72.030
lesidential single dwel fulti-family dwellings Duplex Triplex Townhouse (apa	-tmont\		\$818 \$1,226 \$409 per unit			17.72.030 17.72.030 17.72.030

Amended 4/16/2013 by Ord. 2013.17

Without kitchen or restaurant	\$273 per dwelling unit		17.72.030
With a kitchen or restaurant	\$363 per dwelling unit		17.72.030
With a kitchen and a restaurant	\$363 per dwelling unit		17.72.030
General commercial and industrial	\$27 per each equivalent fixture unit	Base on Utah plumbing code	17.72.030
Trailer Park	\$545 per equivalent fixture unit	Three trailer spaces shall equal one residential single dwelling unit	17.72.030
Recreation park	\$545 per equivalent fixture unit	Six trailer spaces shall equal one residential single dwelling	17.72.030
Tradition in the second	\$27 per equivalent fixture unit, as specified in		
Special industrial and commercial uses	uniform plumbing code	Including car washes, Laundromats,, etc.	17.72.030
Sewer connection fees on property with prior developm Residential building	nent: See Section 17.72.030		17.72.030
Commercial building	See Section 17.72.030 See Section 17.72.030	Hotel, motel, industrial building, etc.	17.72.030
Temporary sewer connections	\$100	Not to exceed 24 months	17.72.030
SANITARY SEWER PERMITS			17172.030
For questions regarding Sanitary Se	wer Permits contact: 801.483.6	727	······
Service	Fee	Additional Information	
Sewer Permit Fees			
Sewer and miscellaneous inspection	\$60		17.72.030
Sewer repair inspection	\$30		17.72.030
Trail sewer survey Sewer survey	\$35 \$100		17.72.030 17.72.030
Resurvey charge	\$35 each occasion		17.72.030
Resulvey charge	app coeff decapion	Connet overed the Cityle actual cost plus	17.72.030
Installation of sewer special ways	Shall be determined by the director	Cannot exceed the City's actual cost plus reasonable overhead	<u>17.72.030</u>
Sewer Construction, Connection and Repair Per	nits	reasonable overnead	```
	Determined by Publically Owned treatment		,
Additional surveys or inspections Fee	Works (POTW)		<u>17.44.030</u>
	Determined by Publically Owned treatment		
Application for repairs and replacements fee	Works (POTW)		<u> 17.44.040</u>
	Determined by Publically Owned treatment		
Trial sewer survey fee	Works (POTW)		<u>17.44.050</u>
	Determined by Publically Owned treatment	See Section 17.44.110	47.44.440
Re-inspection additional fee	Works (POTW)	See Section 17.44.110	<u>17.44.110</u>
	Determined by Publically Owned treatment		
Survey stakes resetting fee	Works (POTW)		<u>17.44.160</u>
Opening sewer when junction pipe not available	Fee to cover the cost of the work		17.48.130
Replacing damaged junction pipe	Fee to cover the cost of the work		17.48.140
SANITARY SEWER PRETREATMENT	PROGRAM		
For questions regarding Sanitary Sev		act: 801.799.4002	
Service	Fee	Additional Information	
Pretreatment Program services			
Permit application	Determined by Publically Owned treatment Works (POTW)	For provisions see Section 17.52.030	<u>17.52.040</u>
Metering of sewage flows	Based upon actual sewer meter readings		17.72.030
Sample and analysis fees	Fee to cover all cost associated with labor and		17.64.040
New Industrial Wastewater Discharge Permit	testina \$100		17.64.040
Industrial Wastewater Discharge Permit	\$50		17.64.040
Pretreatment Sampling	φ ₂		17.04.040
Manual sampling	400	T T	17.64,040
Automatic sampler composite	\$80 \$50	<u> </u>	17.64.040 17.64.040
Grab sample			17.64.040 17.64.040
Grease Interceptor Inspection Fee	\$20		17.04.040
1st trip	Free	I	17.64.040
2nd trip	\$50		17.64.040
3rd trip	\$1.00		17.64.040
(T 71P	7.00	L	

	STORM WATER						
For questions regarding Storm Water contact: 801.483.6727							
Service	Fee	Additional Information					
Drainage connection fee	\$374	Per 1/4 acre, rounded up	17.81.400				
Storm water inspection fee	\$85		17.16.050				
orm Water Fees							
Single family residential and duplex parcels, less	\$4,49	Per month	17.81.200				
Single family residences and ouplex parcels, less	41112	1 0) ((10))					
than 0.25 acres	\$6.28	Per month	17.81.200				
Triplex and fourplex residential	\$8.98	Per month	<u>17.81.200</u>				
All other developed parcels	\$4.49 per ERU	Per month, see Section 17.81.200 for formula	<u>17.81,200</u>				
Undeveloped parcels	No assessment levied	,	<u>17.81.200</u>				
Parcel mitigation credit	Formula based	See Section 17.81.200	17.81.200				
Low income abatement	Formula based	See Section 17.81.200	17.81.200				
Non-service abatement	Formula based	See Section 17.81.200	17.81.200				

Discharge into City Storm Water Sewer System	Not to exceed \$125	17.84.400
Discharge into City Storm water Sewer System Registration Fee	20	18.16.050
Discharge into City Storm Water Re-inspection Fee	Not to exceed \$30	17.16.050

STREET LIGHTING For questions regarding Street Lighting fees contact: 801.498.6700					
Service	Fee	Additional Information			
Single family residential, duplex, and triplex	\$3,73	Per month	<u>17.95.300</u>		
All other properties	\$3.73 per ERU	Per month - minimum bill will be \$3.73 per water account or undeveloped parcel	<u>17.95.300</u>		

Water fees	contact: 801.	4×< 5000					
	1	Fee	<u> </u>	Ad	ditional '	Information	
	<u> </u>	100			aidolai.	mormation	
Charge	Daily An	nount	Monthly	Amount			
	City	County	City	County			
							<u> 17.16.6</u>
							17.16.6 17.16.6
		\$0.8598	\$19.67	\$26.17			17.16.6
Minimum charge	\$0.6919	\$0.9212	\$21.06	\$28.04			17.16.6
Minimum charge	\$0.9988	\$1,3355	\$30.40	\$40.65			17.16.6
			[·	17.16.6
	1		1				17.16.6
					l les a Parile II e	Marita - Diversion	
Minimum charge	Based propo	ortionately on n	neter capacity,	as determined	by Public	Utilities Director.	<u>17.16.5</u>
Fire Hydrant	\$6.57	\$8.8706				8.8706	17.16.6
eir dweiling shall	be granted a four d	ioliar fifty cent	(\$4.50) abaten	nent of the mir	ıımum mo	onthly charge.	
	All rates charge	ed are per each	100 cubic fee	t of water.			
····				ctober			
A	mount Used			City			4
Block 1:		CILY	County	City		Ounty Cost	
1-10 hu		\$1.01	\$1.36				
	<u>t</u>	 					
	ındred	\$1.55	\$2.09		ľ		
cubic fee		72.00	4103	¢1	Λ1	¢1 36	
Block 3:		1	+2.00	\$1.	.01	\$1 120	Ì
		\$2.14	\$2.89				
Block 4:	·L				-		
		\$2.25	\$3.03		Í		
	t						
	dred	\$1.01	\$1.36				1
cubic fee			· · · · · · · · · · · · · · · · · · ·			•	
	undra d	61 55	#2 na				
		1 -2	42.05	4.1	\$1.01 \$1.36	44.20	1
Block 3:				\$1.		\$1.01 \$1.36	
		\$2.14	\$2.89	- 1			
	L						
>71 hun		\$2.25	\$3.03				
	t						
	dred	\$1.01	\$1.36		1	•	
cubic fee		42.02					
Block 2:		#4 FF	47.00		1		ļ
		\$1.55	\$2.09	<u> </u>	_		
Block 3:		1		\$1.	UI	\$1.36	
		\$2.14	\$2.89	1			1
	<u> </u>						
	dred	\$2.25	\$3.03	1			
cubic fee	t <u>.</u>	1					<u> </u>
		\$1.01	\$1.36				
		¢1 EE	#2 nr				
through:	300% of AWC	\$1.33		\$1.0	01	\$1.36	
	™ through 700%	\$2.14	\$2.89	'		1	
	<u> </u>	+			1		
	Minimum charge Minimu	Minimum charge \$0,3003 Minimum charge \$0,3548 Minimum charge \$0,3548 Minimum charge \$0,3851 Minimum charge \$0,6462 Minimum charge \$0,6919 Minimum charge \$0,6919 Minimum charge \$0,9988 Minimum charge \$1,7955 Minimum charge \$3,3330 Minimum charge \$3,3330 Minimum charge \$4,557 Low Income Abatement eir dwelling shall be granted a four comparts of the compart of the co	Minimum charge \$0,3003 \$0,3962 Minimum charge \$0,3048 \$0,4659 Minimum charge \$0,3851 \$0,5069 Minimum charge \$0,6819 \$0,98598 Minimum charge \$0,6919 \$0,9212 Minimum charge \$0,6919 \$0,9212 Minimum charge \$0,6919 \$0,9212 Minimum charge \$1,7955 \$2,4118 Minimum charge \$1,7955 \$2,4118 Minimum charge \$3,3330 \$4,4830 Minimum charge \$3,3330 \$4,4830 Minimum charge \$3,3330 \$4,4830 Minimum charge \$3,3330 \$4,4830 Minimum charge Based proportionately on refer dwelling shall be granted a four dollar fifty cent \$4,000 \$1,	City County City Minimum charge \$0.3003 \$0.3962 \$9.14 Minimum charge \$0.3034 \$0.4659 \$10.80 Minimum charge \$0.3851 \$0.5069 \$11.72 Minimum charge \$0.6462 \$0.8598 \$19.67 Minimum charge \$0.6462 \$0.8598 \$19.67 Minimum charge \$0.6919 \$0.9212 \$21.06 Minimum charge \$0.9988 \$1.3355 \$30.40 Minimum charge \$1.7955 \$2.4118 \$54.65 Minimum charge \$1.7955 \$2.4118 \$54.65 Minimum charge \$3.3330 \$4.4830 \$101.36 Minimum charge \$3.3330 \$4.4830 \$101.36 Minimum charge Based proportionately on meter capacity, Fire Hydrant \$6.57 \$8.8706	City County City County City County City City County City City City City City City	City	City County County Minimum charge \$0.3003 \$0.3962 \$9.14 \$12.06 Minimum charge \$0.3548 \$0.4659 \$10.80 \$14.18 Minimum charge \$0.3548 \$0.4659 \$10.80 \$14.18 Minimum charge \$0.5481 \$0.5059 \$11.72 \$15.43 Minimum charge \$0.6462 \$0.8988 \$19.67 \$26.17 Minimum charge \$0.6919 \$0.9212 \$21.06 \$228.04 Minimum charge \$0.9998 \$1.3355 \$30.40 \$40.55 Minimum charge \$0.9998 \$1.3355 \$30.40 \$40.55 Minimum charge \$1.7955 \$2.4118 \$54.65 \$73.41 Minimum charge \$3.3330 \$44.830 \$101.36 \$136.45 Minimum charge \$3.3330 \$44.830 \$101.36 \$136.45 Minimum charge \$3.3330 \$44.830 \$101.36 \$136.45 Minimum charge Based proportionately on meter capacity, as determined by Public Utilities Director. Fire Hydrant

Note:

"AWC" means average winter consumption, and is calculated as the average amount of water used by customer during the months of November through March, inclusive (a "winter period"), taking into account the highest number of complete winter periods available for that customer, up to a maximum of 3 winter periods. Any customer that at the time of calculation has not established an AWC will be assigned a class average AWC by meter size for such customer's classification. Customers with defective plumbing or unexplained deceases in usage of more than 25 percent may be adjusted back to a prior AWC, or be assigned the class average by meter size. In cases where class average is not available or is not reasonable, the Director may use other consumption information specific to such

Account Type	Amount Used	Rate	Rate (Summer)		ate (Winter)	
		City	County	City	County Cost	
Irrigation	100 Cubic feet to target budget	\$1.55	\$2.09			
	Over target budget Up to 300% of target budget	\$2. 1 4	\$2.89	\$1.55	\$2.09	
	Over 300% of target budget	\$2.25	\$3,03			

Note:

"Irrigation account" means an account established for applying water for irrigation and landscaping only, as determined by the Public Utilities Director or his designee.

"Target budget" means the estimated amount of water consumed per acre, as established by the Public Utilities Director or his designee each year for customer based on factors including, but not limited to, evapotranspiration, and considering efficient water practices. A different target budget is established for each month of the irrigation season.

cellaneous Fees	City	County	1	
Deposit for water - residential	\$60	\$60		17.16.38
Deposit for water - business	\$100	\$100	Retail, warehouse, offices	<u>17.16.38</u>
Deposit for water - small restaurants	\$150	\$150		<u> 17.16.38</u>
Deposit for water - Laundromats, large restaurants	\$300	\$300		<u>17.16.38</u>
Deposit for water - carwashes	\$600	\$600		17.16.38
Meter Test Fee - 5/8" to 1"	\$40			17.16.05
Meter Test Fee - 1 1/2" to 2"	\$75	\$75		17.16.0
Meter Test Fee - Jarger than 2"	Actual C	Actual Costs		17.16.0
Water turn on - turn off	\$21			17.16.6
Illegal turn on fee	\$50	\$50		17.16.6
Bankruptcy deposit	Highest two monthly bills months p	•		<u> 17.16.6</u>
Charges for water	Minimum chai	Minimum charges apply		17.16.59
Damage to padlock, inline lock or lock out sleeve	Actual c	osts		17.16.05
Deposit for fire hydrant meter	\$1,00	00	\$100 not refundable	
Illegal fire hydrant usage - theft of water	\$5,00	00		
			Includes 5 fill-ups at	
Fire hydrant monthly charge	\$50.00 per	month	Public Utilities shops	

Canyon water surplus sales (for contracts that are not fied to the rate established by the average MWDSLS rate paid by SLC)

FM

Contract volume 800 gallons per day

	Contract volume 400 g		\$80.33 per year			
Water	Connection Fees - Contact 801.483.6727	I Barrella B	14-t- 6'-	O'L- Co-state		17.04.040
1	Classification	Dwelling	Meter Size	City Cost**	County Cost	
1	Residential	Single family	1/4_inch	\$2,473.00	\$2,554.00	
		Single family	1 inch	\$3,913.45	\$4,110.45	
		Duplex	1 inch	\$2,940.45	\$3,048.45	
İ		Triplex	1 inch	\$2,987.45	\$3,108.45	
		Fourplex	1 inch	\$4,017.45	\$4,196.45	
			3/4 Inch	\$2,602.00	\$2,727.00	[
			1 inch	\$4,446.05	\$4,829.56	
		Compound	1.5 inch	\$8,591.56	\$9,329.56	
[Í		2 inch	\$14,099.21	\$15,157.21	İ
	·	Compound	3 inch	\$27,661,06	\$29,821.06	1
		<u></u>	4 inch	\$31,772.81*	\$31,772.81*	į
		l	6 Inch	\$61,957.45*	\$61,957.45*	
			8 inch	\$98,027.40*	\$98,027.40	
	Commercial/Industrial		2 inch	Price upon request	Price upon request	
			3 inch	Price upon request	Price upon request	
		Turbo	4 inch	Price upon request*	Price upon request*	
			6 inch	Price upon request*	Price upon request*	1

17.04.030

\$160.65 per year

Price upon request*

\$33,221.96*

\$64,026.67*

\$98,633.46*

\$150,192.77*****

Price upon request*

\$33,221.96*

\$64,026.67*

\$98,633.46*

\$150,192.77*

*For meters 4-inches and larger a water resource fee shall be added. The fee is based on the ratio of the projected usage (gpd) as determined by the AWWA M-72 method to the equivalent residential unit amount of 449 and multiplied by \$106.

8 inch

4 inch

6 inch

8 inch

10 inch

^{**} Cost includes actual hardware cost, inspection fees and impact fees.

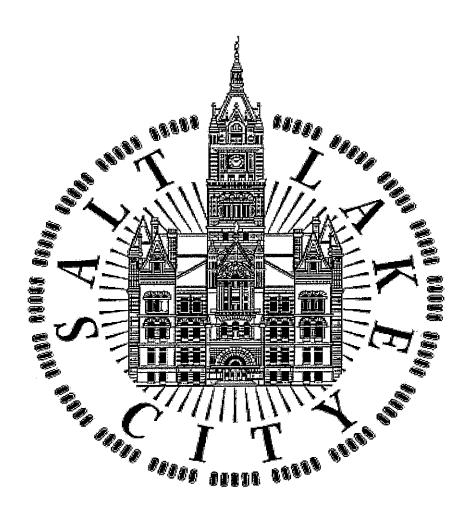
Fire Service Connection Charges ***- Contact number	er 801.483.6727		
Detector check			
8-inch	\$2,722.31		17.16.050
10-inch	\$4,057.41		17.16.050
Fire Lines			
2-inch	\$355		17.16.050
4-inch	\$355		17.16.050
6-inch	\$601		17.16.050
8-inch	\$819		17.16.050
10-inch	\$1,091		17.16.050
12-inch	\$1,309		17.16.050
New hydrants	\$110	Per each inspection	17.16.050
Hydrant and/or meter	\$110	Per each move/kill inspection	17.16.050
***Cost includes inspection fees			
Water Meter Testing Requested by Property Owner		,	
1 inch and smaller	\$12		17.16.410
Meters over 1 inch	\$25		17.16.410
When meter is found to be over-registering	No charge	Cost of test borne by the city	17.16.410
Water Used During Construction			
Residential	\$10		17.16.345
Commercial	Metered rates		17.16.345

		ED RECREATIONA		
or questions regarding Water	rshed Recreationa	fees contact: 801	.483.6880	
Service		Fee	Additional Information	Section
fleck Park Site Fees				
Single Site		\$15	Per day	17.08.03
Group area #2		\$50	Per day	17.08.03
Group area #3		\$100	Per day	17.08.03
tle Dell Recreation Area Site Fee				
Vehicle entry		\$5	Per car	17.08.03
Season pass		\$50		17.08.03
Senior season pass		\$25		17.08.03
ty Creek Canyon Entry Fee			I Don Ton	13.60.65
Vehicle entry		\$3 \$3 - \$75	Per car	17.08.03 17.08.03
Site fees for picnic areas pecial Event Permits Per Day in Protect	ed Watershed Areas (2a			17.00.03
# of Participants	Fee	Deposit	Additional Information	· · · · · · · · · · · · · · · · · · ·
0 to 20	\$0	\$0		
20 to 50	\$25	\$50	One toilet required per 40 participa at start. Running races over 5 mil	
50 to 100	\$50	\$100	require toilets at intermittent mil	17.08.03
100 to 200	\$100	\$200	markers and aid stations (e.g. mil	
200 to 400	\$200	\$500	1,3,5)	1
400 to 500	\$500	\$1,000		
1 700 00 000 1				1
	\$1,000	l \$2,000	1	1
600 to 1,000 *Over 1,000	\$1,000 *Contacted	\$2,000 watershed manager		

	ZONING FEES		
For question regarding Zoning fees contact	ct: 801.535.7700		
Service	Fee	Additional Information	Section
Administration Determination	\$168.93		21A.64.010
Administration Interpretation and Verification	\$56.31	Plus \$55.37 per hour for research after the first hour	21A.64.010
Alley Vacation	\$225.25	Fee waiver available	21A.64.010
Alternative Parking			
Residential	337.86774		21A.64.010
Nonresidential	619.42419		21A.64.010
Amendments			
Master plan	844.66935	Plus \$110.74 per acre in excess of one acre	21A.64.010
Zoning text or map	900.98064	Plus \$110.74 per acre in excess of one acre	21A.64.010
Annexation	\$1,126.23		21A.64.010
Appeal of a Decision		Fee waivers available	21A.64.010
Administrative decision	\$225.25		21A.64.010
Historic Landmarks Commission	\$225,25		21A.64.010
Planning Commission	\$225.25		21A,64,010
Appearance Before the Zoning Enforcement Hearing Off	ice		
First scheduled hearing	No charge		21A.64.010
Second scheduled hearing	\$56.31		21A.64.010
Application for Conditional Use			
Billboard Construction or Demolition	\$225.25		21A.64.010
Conditional Site Plan Review	\$675.74	Plus \$110.74 per acre in excess of one acre	21A.64.010
Conditional Use/Planned Development	\$675.74	Plus \$110.74 per acre in excess of one acre	21A.64.010

Condominium				
Preliminary	T	\$450.45	Plus \$33.22 per unit	21A.64.010
Final	 	\$337.87	Plus \$22.15 per unit	21A.64.010
Dwelling Unit Legalization		\$225.25	rius \$22,13 per unit	21A.64.010
General Plan Application	+	\$203.40	- 	20.29.040
Historic Preservation/Historic Landmarks Comm	nission	\$205.10		20.25.040
Alterations of a principal building		\$28.16		21A.64.010
Signs		\$28.16		21A.64.010
New construction of a principal building		\$225.25		21A.64.010
Demolition of a principal building		\$450.49		21A.64.010
Relocation of a principal building		\$225.25		21A.64.010
Home Occupation			The second state of the se	1
			Fee could be assessed in future as per	21A.64.010
Non-conditional		No charge	ordinance	227110 11022
			Fee could be assessed in future as per	
Conditional		No abours	ordinance	21A.64.010
Landscaping Permit for Public Right of Way		No charge \$15.26	Per job, or \$75 Per year	2.26.210
lews Racks	<u></u>	\$15.20	(Pel Jou, or \$75 Pel Year	2.26.210
Permit application	· · · · · · · · · · · · · · · · · · ·	\$5.09	Per news rack	14 36 090
Permit application Certificate filing fee	<u> </u>	\$5.09 \$5.09	Per news rack	14.36.080 14.36.110
lanned Development	 	\$675.74	1 9	21A.64.010
				EI/ HO HOLD
Processing Petition for Disposal of City Owned	See provision	is in Section 14,52.030		14.52.030
lleys	<u> </u>			
Routine and Uncontested Matters	<u> </u>	\$112.62		21A.64.010
igns .		444.52	LOCAL TOTAL CONTRACTOR OF THE PARTY OF THE P	
Plan checking fee		\$11.26	Of building permit value	21A.46.030
Identification tag	 	\$11.26		21A.46.030
1	}		Fee could be assessed in future as per	21A.46.030
Inspection tag	1	No charge	ordinance	<u> </u>
				20,28,040
NA		±22# 2#	Di - 455 22	
lite Development Permit		\$225.25	Plus \$55.37 per acre in excess of one acre	<u>20.12.020</u>
	ļ			20.04.050
ite Plan Review Application		\$675.74	Plus \$110.74 per acre in excess of one acre	21A.58.080
ne ran terres apparent	 	4073.77	For historic structures, see Section 21A.34.020	<u></u>
Special Exception		\$225.25	and 21A.46.070V.	21A.52.040
				
Street Closure		\$337.87	Fee waiver available	21A.64.010
Street Name Change	J	\$281.56		21A.64.010
	Preliminary			
Subdivision Review Fees	Review	Final Review		
Minor residential and nonresidential	\$337.87	\$675,74	Plus \$110.74 per lot	20.04.140
Major residential and nonresidential	\$337.87	\$1,126,23	Plus \$110.74 per lot	20.04.140
			Diver \$110.74 per let proliminant regions Dive	
- L	+455 34	1077 - 1	Plus \$110.74 per lot preliminary review; Plus	20.04.140
FR and FP zones	\$675.74	\$675.74	\$166.11 per lot final review.	
1 V 1-1 1 dot 4 V41				
ubdivision Amendments and Vacations	· · · · · · · · · · · · · · · · · · ·	#337 B7	IRIus 6110 74 pps leb	20.04.440
Amendments		\$337.87 \$337.87	Plus \$110.74 per lot Plus \$110.74 per lot	20.04.140 20.04.140
Vacations ubdivision Engineering Fees	L	/٥٠/ددم	FLIDS STIDING hel IOC	20,04,140
Preliminary Review Fee	\$5 00 ner lot- r	ninimum \$50.85 charge		20.04.140
Final review an inspection fee	5% of estimated of	ost of public improvements		20.04.140
	374 Cr CStilliacca L	ost of passic improvements		20.07.270
Main line sewer extension, engineering design,	8% of estimated of	ost of public improvements		20.04.140
field surveying and inspection fee				
ubdivision Lot Line Adjustment		\$223.74		20.29.040
ubdivision Lot Line Adjustment - Routine and		\$203.40	Application review fee	20.29.040
ubdivision Plat Amendments - Routine and			Plus \$25 per lot plus cost of postage for	20,23,070
		+SEE AE		20.31.040
ncontested		\$355.95	mailing labels, see Section 20.31.040	
emporary Uses		\$225.25	For provisions see Section 21A.42.060	21A.64.010
			For historic structures, see Section 21A.34.020	
oning Variance		\$337.87	and 21A.46.070V.	<u>21A,52.050</u>
		1	1	

Salt Lake City Consolidated Fee Schedule



Amended By:	Code Sections Affected:
	5.04.070 5.48.030 5.76.120 15.16.090 5.09.010 5.56.040 5.90.010 17.16.670
Ordinance 2011-44	5.14.040 5.60.030 6.16.030 17.72.030 5.16.060 5.61.120 12.56.170 17.81.200
Ordinance 2017	5.16.180 5.64.280 12.56.210 18.44.030 5.37.080 5.70.040 14.52.030
	5.42.030 5.74.080 15.16.031
Ordinance 2011-75	15.16.031
Ordinance 2012-3	8.04.065 8.04.070
Ordinance 2012-6	8.06.010
Ordinance 2012-27	18.98.190
Ordinance 2012-44	9.08.030 15.16.090 16.56.050 16.60.120 12.56.170 16.12.140 16.56.090 17.04.030 12.56.240 16.12.150 16.56.100 17.16.670 15.16.020 16.12.155 16.56.130 17.16.680 15.16.031 16.12.160 16.56.150 17.64.040 15.16.035 16.12.170 16.56.170 17.72.030 15.16.060 16.12.180 16.56.180 18.44.030 15.16.080 16.12.190 16.60.110 21A.64.010
Ordinance 2012-54	8.04.135
Ordinance 2012-69	15.16.090
Ordinance 2012-93	17.90.020 17.95.300
Ordinance 2012-17	15.16.010 15.16.110

Airport	4 - 5
Animal Services	5 - <u>6</u>
Business Licensing	6 - 9
Cemetery	9 - 10
City and County Building Rental and Washington Square Use	10
Community Development	10 - 14
Engineering	14 - 15
Finance	15
Fire	15 - 17
Golf	17 - 18
Impact Fees	18
Parking and Traffic	18
Parks and Recreation	19 - 21
Police	21
Records and Elections	21 - 22
Refuse	22
Sanitary Sewer Utilities	22 - 24
Storm Water	24
Streetlighting	24
Water	24 - 27
Watershed Recreational	27
Zoning Fees	28



Salt Lake City Consolidated Fee Schedule

			AIRPORT		
For questions regarding Airport Fee	s Contac	:t:801			· · · · · · · · · · · · · · · · · · ·
Service	T	Fee		Additional Information	Section
Aircraft Parking Fees	Daily		lonthly		16.12.180
Less than 12,500 pounds	\$10		\$20		16.12.180
12,500 pounds to 44,999 pounc	\$25		\$30		16.12.180
45,000 pounds and above	\$50	1	\$60		16.12.180
Aircraft parking fees exemption: Any person eng	aging in air t	ranspor	tation services having an as	signed gate hold	
Aeronautical Services					
Aircraft rental permit		\$100		Annual, per aircraft rental	16.56.090
Aircraft sales permit		\$100		Annual	16.56.100
Commercial flight service permit		\$100		Annual, per aircraft	16.56.130
Company of Fileham in		4400		Annual, per aircraft in addition to Commerc	
Commercial Flight service owne	 	\$100		Flight Service Permit Fee	16,56,130
Flight training permit	ļ <u> </u>	\$100		Annual, per aircraft	16.56.150
Flight training owner permit		\$100		Annual, per aircraft in addition to flight training owner permit fee	16.56.150
Radio, instrument or propeller		1.00			46.86.476
repair service permit	 	\$100		Annual	16.56.170
Miscellaneous business permit	<u> </u>	\$100		Annual activities is responsible for	16.56.050
Multiple aeronautical services aircraft (as the aircraft (as the Any Person offering any such services, or combination of the company of the	nations ther other	eof, sha	aeronautical activity only	ase or permit agreement with the City. Fo	16.56.180 r exemptions and
Vehicle Category	<u> </u>		Fee	T ************************************	
1 to 5 passengers				16.60.110: 16.6	0.120
6 to 9 passengers			Set forth in current rate	Rates established by Administrative Rules at	
10 to 15 passengers			schedule based on	(See Ground Transportation Rules and Regu	
16 to 24 passengers			Administrative Rules	2.0);	MINISTER CONTRACTOR
> 24 passengers			and Regulations	laiso see the current rate schedule.	
Cargo Carrier Ramp Use Fees			Formula based	See Section 16.12.170	16.12.170
Cargo Carrier Ramp Coc (CCS	······································	l ' ' '	t officia basea	For provisions, see Section	10.12.170
Fuel Royalties		\$0.06	per gallon of fuel	16.12.190	16.12.190
Landing Fees					
Fixed-wing aircraft		F	ormula based	See Section 16.12.160	16.12.160
	For Lar	iding Fe	Exemptions: See Section	16.12,160	
Off Airport In-Flight Caterers			gross sales at airport	Paid within 15 days of the end of each month, see Section 16.12.155 for provisions	16.12.155

\$2		12.56.240
\$1		<u>12.56.240</u>
\$9		12.56.240
\$2		<u>12.56.240</u>
\$1		12.56.240
\$28		12.56.240
Formula based	See Section 16.12.150	<u>16.12.140</u>
Formula based	See Section 16.12.150	<u>16.12.150</u>
Formula based	Per enplaned passenger	
Formula based	Per use/ Use equals 3 hours	Rates established by Administrative Rules
Formula based	Per use/ Use equals 3 hours	and Regulations; also
Formula based	Per use/ Use equals 3 hours	see the current rate schedule.
Formula based	Per passenger deplaned	
•		
	\$1 \$9 \$2 \$1 \$28 Formula based Formula based Formula based Formula based Formula based Formula based Formula based Formula based Formula based Formula based Formula based Formula based	\$1 \$9 \$2 \$1 \$28 Formula based See Section 16.12.150 Formula based See Section 16.12.150 Formula based Per enplaned passenger Formula based Per use/ Use equals 3 hours Formula based Per use/ Use equals 3 hours Formula based Per use/ Use equals 3 hours

ΔΝΤΜΔΙ	SERVIC	'EC

Note: Salt Lake City contracts with Salt Lake County for Animal Services.

Animal service fees are set and administered by Salt Lake County. Additional fees may apply.

For questions regarding Animal Service Fees Contact:801-559-1100

Service		Fee	Additional Information	Section
Adoption Fee	\$0 - \$295		Determined by Salt Lake County staff based on demand for and adoptability of	8.04.065
Auopuon i ee			particular animals/includes sterilization, microchip and adoption packet	0.04.002
Board Fees for Pets		\$12	Per Day	8.04.065
Dead Animals	Removal	Disposal		
Small livestock	\$150	\$45		8.04.065
Large livestock	\$300	\$65		8.04.065
Dogs (licensed)		o charge	Removal from property	8.04.350
Dogs (unlicensed		\$25		8.04.350
Brought to shelter when owner is a SLC resident Large livestock and other large, privately owned	N	o charge		8,04.350
animals	Service no	t provided by City	See Section 8.04.350	8.04.350
Dog Breeders License				
Dog breeder fee		\$25		8.06.010
Euthanasia Fees				
Dog		\$25		8.04.065
Cat		\$50		8.04.065
Impound Fees (See section 8.04.350 for rede	mption condition	ons)		
			No impound fee will charged to the reporting	<u> </u>
Rabid animals	No charge		owners of suspected rabid animals if the	<u>8,04.240</u>
Rabid attitudis			owners comply with Sections 8,04,240	through
			through 8.04-290	8.04.290
Voluntary Relinquishment		\$35	Cat, dog or each cat/dog litter under four	0.04.050
voluntary kemiquishment		\$33 CC¢	months of age.	<u>8.04.352</u>
Livestock	Small	Large		
Board fees	\$12	\$15	Per day	8.04.065
Impound fees	\$30	\$ 75		8.04.065
Transportation fees		\$50	Per trip or trailer	<u>8.04.065</u>
Permit Fees				
Business selling only tropical /freshwater fish		\$50	Annual	8.04.065
Commercial operations:				
Up to 30 animals		\$100	Annual	8.04.150
Over 30 animals		\$175	Annual	8.04.150
purposes		\$15	Annual/see Section 8.08.030	8.08.030
Pet rescue permit		\$25	Annual, expiration 12/31 following date of issue: see Section 8.04.170	<u>8.04.170</u>
Pet rescue permit (issued at shelter's request)	No	charge		8.04.170
Riding Stables		\$50	Annual	8.04.065
Domestic fowl permit		\$5	Per bird - maximum of \$40 Annual	8.08.010
Rabbits (more than 2)		\$5	Per animal - maximum of \$40 Annual	8.04.065
Domestic livestock		\$40	Annual with application	8.08.010

et Disposal Fees							
Up to 25 pounds			\$25				8.04.065
26 - 50 pounds			\$30				8.04.065
51 - 75 pounds			\$40				8.04.065
76 - 100 pounds		-	\$45		,		8.04.065
Over 100 pounds			\$45		Plus \$1 per pound	over 100	8.04.065
et Licenses							
		Do	gs			Cats	
	Reg	jular	Senior	Citizen*	Regular	Senior Citizen*	
	1 year	3 Yr	1 year	3 Year	1 Year	Lifetime License**	
Unsterilized/ microchip	\$25	NA.	\$20	NA	\$15	NA .	8.04.065
Sterilized / no microchip	\$25 \$20	\$40	\$15	\$30	\$10	\$15	0,01,000
Sterilized / microchip Unsterilized/ no microchip	\$10 \$35	\$20	NA \$30	NA NA	\$5 \$25	\$5 NA	
<u> </u>		NA .			\$23	I. NA	<u>8.04.070</u>
Lifetime license, sterllized/ microchip**	NA	NA	\$	15			
			ears of age, p				
	**Mu	st provide	annual rabies		information		0.04.00=
Replacement tag Transfer fee				5 5			8,04,065 8,04,065
					Appual in addition	to other license fees	8.04.010
Vicious dog license			<u></u>	50			0.07.010
						160 for permit and bond	17.04.160
Dog permit for residences within watershed	areas		\$	25 Jea Within 30	requirements		
Temporary License					I	32	8,04,090
abies Deposit	 		<u>uc</u> \$2	25	See Section 8.04.09	90	
erilization Deposits			<u>-</u>				
Cat				25	2nd Impound		8,04,065
Dog			. s:	50			8.04.065
ansportation Fee			\$3	35	2nd Impound		8.04.065

	BUSINESS LI	CENSIN	G		_
For questions regarding Business Licen	sing Fees Contact:8	301-535-	6644	·····	Original Am
Service		ee	Additional Information	Section]
Businesses p	oay a Base License Fee an	d Employee	fee as listed below	. —	
Base License Fees					
	Before 9/1/2011	Effective 9/1/2011			
Home occupation businesses	\$78.31	\$84		5.04.070	\$77, \$83
Non-home occupations	\$101.70	\$112	5	5.04.070	\$100, \$110
			Annual, per full or part time employee if business has more than one employee	1	
Employee Fee	\$15.26 may apply depending on type	\$17.29		<u> </u>	\$15, \$17
Additional rees i			Fees with an effective date other than Jul	kt 1 2011 ara	-{
	Before 9/1/2011	Effective 9/1/2011	indicated by two columns.	y 1, 2011 die	
Additional Background Checks	\$135.26	\$149.50	For business License	5.90.010	\$135, 147
Amusement Devices	\$2.54	\$3.05	Annual, per device	5.70.040	\$2.50, \$3.00
Amusement Devices Wholesale	\$20,34	\$22,37	Annual	5.76.120	\$20, \$22
Apartment Units (until 9/1/2011)	\$15,26	See Rental Dwelling		5.90.010	\$15
Application for Certificates					7,70
Public convenience and necessity	\$11	3.90		5.05.130	\$112
Additional authority		3.90	***************************************	5.05.130	\$112
Auctioneer	\$101.70	\$111.87	Per auctioneer	5.16.060	\$100, \$110
Auction House, Transient	\$191.20	\$210.52	Per day, per business	5.16.180	\$188, \$207
Automobiles	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	4224.02	<u> </u>		7-30, 4
Dealers	\$45,77	\$50.85	Annual	5,76,120	£45 ¢50
Parts sales	\$86.45	\$95.60	Annual	5.76.120	\$45, \$50 \$85, \$94
Rental agencies	\$20,34	\$22.37	Annual	5.76.120	\$20, \$22
Renair	\$45.77	\$50.85	Annual	5.76.120	\$45, \$50
Automobile Towing/Wrecking	\$15.26	\$17.29	Annual	5.76.120	\$15, \$17
Automobile Trailer Court License		ie license fee his section	Annual per trailer, per space on premises, see section 5.86.056	<u>5.86.056</u>	
Banks	\$101.70	\$111.87	Annual	5.76.120	\$100, \$110
Beer Licenses - Before 9/1/2012				1 31701223	1 2200, 4220
Class A	\$24	2.05	Annual, per license	5.90.010	\$238
Class B	\$19	1.20	Annual, per license	5.90.010	\$188
Class C	\$27	0.52	Annual, per license	5.90.010	\$266
Class D (for special event)	\$19	1.20	Annual, per license	5.90.010	\$188
Class E	\$210	5.62	Annual, per license	5.90.010	\$213
Class F (brewpub/microbrewery	\$19		Annual, per license	5.90.010	\$188
Seasonal Beer	\$19		Annual, per license	5.90.010	\$188
(SedSOlidi Beer		1,20	Annual, per licerise	3.30.010	12188

B.C. STORY					1
Beer Licenses - Before 9/1/2012 Retail Beer	4:	266.45	Annual, per license	5.90.010	\$26
Restaurant		210.52	Annual, per license	5.90,010	\$207
Bar Tavern		297.98	Annual, per license	5.90.010	\$293
Special Event		210.52	Annual, per license	5.90.010	\$207
Microbrew pub	\$2	210.52	Annual, per license	5.90.010	\$207
Recreational facility beer	\$2	266.45	Annual, per license	5.90.010	\$262
Beer Licenses Application Fee	No	charge	Fee could be assessed in future as per ordinance	<u>6.08.110</u>	
Billiards/Pool Tables	\$2.54	\$3.05	Annual, per device	5.70.040	\$2.50, \$
Silliards/Pool Tables - Pool Hall	\$7	20.34	lAnnual	5.76.120	\$20
Business License Transfers Business location transfer		15.26		5.02.210	- \$15
Business name change		15.26		5.02.210	\$15
Other related license transfers			Per Section 5.02.210	5.02.210	
Change of business address		35.60		5.02.210	\$35
Change of business names		35.60	14	5.02.210	\$35
hildcare Facilities Jothing Sales	\$101.70	\$111.87	Annual Annual	5.76.120 5.76.120	\$100, \$ \$75, \$8
Construction Business	<u>\$76.28</u> \$20.34	\$84.41 \$22.37	Annual	5.76.120	\$20, \$0 \$20, \$2
onvalescent and Retirement Facilities	\$122,04	\$134.24	Annual	5.76.120	\$120, \$
ance Hall	\$15.26	\$17.29	Annual	5.90.020	\$15, \$1
	Refer to b	ase license fee			7
ance Studio		this section		<u>9.04.050</u>	1
ance]
	Refer to ba	ase license fee		9.04.170	1
Restaurant	,	this section		3.04.170	_}
		ase license fee		0.04.470	•
Tavem		this section		9.04.170	
		ase license fee		0.04.170	
Private Club	listed in	this section		9.04.170	_
	Refer to ba	ase license fee		9.04.040	1
ance Hall - Public Dance Hall License	listed in	this section		9,04,040	
ating/Marriage Service	\$81.36	\$89,50	Per Business	5.42.030	\$80, \$8
ry Cleaning and Laundry	\$101.70	\$111,87	Annual	5,76.120	\$100, \$1
ectronic Goods Sales	\$122.04 \$20.34	\$134.24	Annual Annual	5.76.120 5.76.120	\$120, \$1
ngineering ntertainment	\$20.34	\$22.37	Ailluai	5.76.12U	\$20, \$2
Concert	\$71.19	\$78.31	Annual, per exhibition room	5.90.010	\$70, \$7
Dance hall	\$13.22	\$15.26	Annual, per room	5,90,010	\$13, \$1!
Live entertainment	No /	charge	Fee could be assessed in future as per ordinance	5.90.010	
Theater, live	\$101.70	\$111.87	Annual, per exhibition room	5.90.010	\$100, \$1
Theater, motion picture	No	charge	Fee could be assessed in future as per ordinance	5.90.010	
ire and Damaged Goods Sales	No	charge	Fee could be assessed in future as per	5.32.025	
ireworks			ordinance	3.32.023	4
	462.04	1 450.45	A	T = 00 010	404 400
Inside	\$62,04	\$69.16	Annual, per location	5.90,010	7 ' ' '
Outside	\$62.04	\$69.16	Annual, per location	5.90,010 5,90.010	7
Outside	\$62.04 Refer to ba	\$69.16 ase license fee	Annual, per location Paid at least 10 days prior to opening of		7
Outside reworks Sales	\$62,04 Refer to ba listed in	\$69.16 ase license fee this section	Annual, per location Paid at least 10 days prior to opening of business	<u>5,90.010</u> <u>9.20.020</u>	\$61, \$68
Outside reworks Sales urniture Sales	\$62.04 Refer to ba listed in \$45.77	\$69.16 ese license fee this section \$50.85	Annual, per location Paid at least 10 days prior to opening of business Annual	5,90.010 9.20.020 5.76.120	\$61, \$68 \$45, \$50
Outside ireworks Sales urniture Sales as/Oil, Wholesale Gas	\$62.04 Refer to ba listed in 1 \$45.77 \$206.45	\$69.16 ase license fee this section \$50.85 \$227.81	Annual, per location Paid at least 10 days prior to opening of business Annual Annual	5,90.010 9,20.020 5,76,120 5,90.010	\$61, \$68 \$45, \$50 \$203, \$2
Outside reworks Sales urniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses	\$62.04 Refer to ba listed in 1 \$45.77 \$206.45 \$20.34	\$69.16 ase license fee this section \$50.85 \$227.81 \$22.37	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120	\$61, \$68 \$45, \$50 \$203, \$2 \$20, \$22
Outside reworks Sales irrniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04	\$69.16 ase license fee this section \$50.85 \$227.81 \$22.37 \$134.24	Annual, per location Paid at least 10 days prior to opening of business Annual Annual	5,90.010 9,20.020 5,76,120 5,90.010	\$61, \$68 \$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1
Outside reworks Sales irrniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business	\$62.04 Refer to ba listed in \$45,77 \$206.45 \$20.34 \$122.04 \$135.26	\$69.16 se license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.90.010	\$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1
Outside reworks Sales uniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline)	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70	\$69.16 se license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.90.010 5.76.120	\$61, \$68 \$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1
Outside reworks Sales uniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline) ardware Stores	\$62.04 Refer to ba listed in \$45,77 \$206.45 \$20.34 \$122.04 \$135.26	\$69.16 se license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.90.010	\$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1
Outside reworks Sales urniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$1122.04 \$1135.26 \$101.70 \$35.60	\$69.16 ase license fee this section \$50.85 \$22.7.81 \$22.37 \$134.24 \$149.50 \$111.87	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.90.010 5.76.120 5.76.120	\$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1 \$100, \$1 \$35, \$35
Outside reworks Sales Imiture Sales Is / Oil, Wholesale Gas Is soline Stations Is overnment Owned Alcohol Related Business Is overnment Owned Alcohol	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60	\$69.16 ase license fee this section \$50.85 \$22.7.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120	\$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1
Outside reworks Sales arriture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business overr/Convenience Stores (including gasoline) ardware Stores authcare Facilities, Hospitals a Cream Truck Vehicle Inspection a Cream Truck Operator Application Fee	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60	\$69.16 ase license fee this section \$50.85 \$22.7.81 \$22.37 \$134.24 \$149.50 \$111.87 \$111.87 \$39.66	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$45, \$5(\$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1 \$100, \$1 \$35, \$35 \$25 \$30
Outside reworks Sales irrniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business overy/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals e Cream Truck Vehicle Inspection e Cream Truck Operator Application Fee e Cream Vendors	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more to	\$69.16 ase license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66 25.43 than \$30.51	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$45, \$56 \$203, \$2 \$20, \$22 \$120, \$1 \$130, \$1 \$130, \$1 \$130, \$1 \$100, \$1 \$35, \$35 \$25 \$30 \$25, \$28
Outside reworks Sales irriture Sales is/Oil, Wholesale Gas is/Oil, Wholesale Gas is/Oil, Wholesale Businesses isoline Stations overnment Owned Alcohol Related Business overy/Convenience Stores (including gasoline) ardware Stores ialthcare Facilities, Hospitals e Cream Truck Vehicle Inspection e Cream Truck Operator Application Fee e Cream Vendors terior Design	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$101.70 \$35.60 \$2 No more \$25.43	\$69.16 see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$111.87 \$111.87 \$39.66 55.43 than \$30.51 \$28.48	Annual, per location Paid at least 10 days prior to opening of business Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$45, \$50 \$203, \$2 \$20, \$22 \$120, \$1 \$133, \$1 \$130, \$1 \$135, \$35 \$25 \$30 \$25, \$28 \$20, \$22
Outside reworks Sales Irriture Sales Is/Oil, Wholesale Gas Is/Oil, Wholesale Businesses Is/Oil, Wholesale Businesses Is ocery/Convenience Stores (including gasoline) Irriture Stations Irriture Stations Irriture Stations Irriture Stations Irriture Stores Irriture Stores Irriture Facilities, Hospitals Irriture Cream Truck Vehicle Inspection Irriture Cream Vendors Irriture Station Fee Irriture Cream Vendors Irriture Sales Irri	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34	\$69.16 see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66 25.43 \$15.43 \$15.43 \$28.48 \$22.37	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.740 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120	\$61, \$66 \$45, \$50 \$20, \$25 \$120, \$25 \$133, \$1 \$100, \$1 \$100, \$1 \$35, \$35 \$25 \$25, \$28 \$20, \$22 \$55, \$61
Outside reworks Sales Irriture Sales Is/Oil, Wholesale Gas Is/Oil, Wholesale Businesses Isoline Stations Insoline Station	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94 \$15.26	\$69.16 se license fee this section \$50.85 \$22.7.81 \$22.37 \$134.24 \$149.50 \$111.87 \$111.87 \$39.66 25.43 than \$30.51 \$28.48 \$22.37 \$62.04 \$17.29 \$0.85	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.740 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$61, \$66 \$45, \$56 \$203, \$2 \$20, \$2 \$120, \$1 \$120, \$1 \$100, \$1 \$100, \$1 \$35, \$35 \$25 \$30 \$25, \$28 \$20, \$22 \$55, \$61 \$15, \$17
Outside reworks Sales arniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business overry/Convenience Stores (including gasoline) ardware Stores authcare Facilities, Hospitals a Cream Truck Vehicle Inspection a Cream Truck Operator Application Fee a Cream Vendors terior Design mitorial awyers censes Requiring a Special Public Hearing guor Consumption License	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94	\$69.16 ase license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66 25.43 than \$30.51 \$28.48 \$22.37 \$62.04 \$17.29	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.740 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120	\$61, \$66 \$45, \$56 \$203, \$2 \$20, \$2 \$120, \$1 \$120, \$1 \$100, \$1 \$100, \$1 \$35, \$35 \$25 \$30 \$25, \$28 \$20, \$22 \$55, \$61 \$15, \$17
Outside reworks Sales arniture Sales ass/Oil, Wholesale Gas ass/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business overy/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals e Cream Truck Vehicle Inspection e Cream Truck Operator Application Fee e Cream Vendors terior Design nitorial wyers censes Requiring a Special Public Hearing quor Consumption License re Entertainment	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94 \$15.26 \$5	\$69.16. see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$311.87 \$39.66 \$5.43 \$48.48 \$22.37 \$62.04 \$17.29 \$0.85 \$22.37	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 6.16.030	\$61, \$61 \$45, \$50 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1 \$35, \$35 \$25, \$28 \$20, \$22 \$55, \$61 \$15, \$17 \$50 \$20, \$22
Outside reworks Sales urniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business and were Sale Huspital Business overnment Owned Alcohol Related Business overnment Owned Alcohol Related Business overnment Owned Alcohol Related Business archive Stations overnment Owned Alcohol Related Business overnm	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94 \$15.26 \$5 \$20.34	\$69.16 see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66 25.43 \$25.43 \$25.43 \$22.37 \$62.04 \$17.29 \$0.85 \$22.37	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.740 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$61, \$61 \$45, \$50 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1 \$35, \$35 \$25, \$28 \$20, \$22 \$55, \$61 \$15, \$17 \$50 \$20, \$22
Outside ireworks Sales urniture Sales as/Oil, Wholesale Gas ass/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals the Cream Truck Vehicle Inspection the Cream Truck Operator Application Fee the Cream Vendors tecror Design unitorial awyers censes Requiring a Special Public Hearing quor Consumption License ve Entertainment Concerts	\$62.04 Refer to base listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94 \$15.26 \$5 \$20.34	\$69.16 see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$111.87 \$39.66 25.43 than \$30.51 \$28.48 \$22.37 \$62.04 \$17.29 \$0.85 \$12.37	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 6.16.030	\$61, \$66 \$45, \$50 \$20, \$22 \$120, \$1 \$133, \$1 \$100, \$1 \$35, \$39 \$25, \$28 \$20, \$22 \$55, \$61 \$15, \$17 \$50
Outside ireworks Sales urniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals the Cream Truck Vehicle Inspection the Cream Truck Operator Application Fee the Cream Vendors atterior Design anitorial awyers censes Requiring a Special Public Hearing guor Consumption License ve Entertainment	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94 \$15.26 \$5 \$20.34	\$69.16 see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66 25.43 than \$30.51 \$28.48 \$22.37 \$62.04 \$17.29 50.85 \$17.29 se license fee this section	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.740 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$45, \$66 \$45, \$50 \$203, \$2 \$20, \$2 \$120, \$1 \$133, \$1 \$100, \$1 \$100, \$1 \$25 \$25 \$20, \$22 \$55, \$61 \$15, \$17 \$50 \$22, \$22
Outside ireworks Sales urniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals ard Cream Truck Vehicle Inspection are Cream Truck Operator Application Fee are Cream Vendors atterior Design amitorial awyers icenses Requiring a Special Public Hearing quor Consumption License we Entertainment Concerts Private Club	\$62.04 Refer to bat listed in 1 \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more 1 \$25.43 \$20.34 \$55.94 \$15.26 Refer to bat listed in t	\$69.16 see license fee this section \$50.85 \$227.81 \$227.81 \$134.24 \$149.50 \$111.87 \$3111.87 \$3111.87 \$39.56 25.43 than \$30.51 \$28.48 \$22.37 \$62.04 \$17.29 50.85 \$1 \$22.37	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.740 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$45, \$66 \$45, \$50 \$203, \$2 \$20, \$2 \$120, \$1 \$133, \$1 \$100, \$1 \$100, \$1 \$25 \$25 \$20, \$22 \$55, \$61 \$15, \$17 \$50 \$22, \$22
Outside ireworks Sales urniture Sales as/Oil, Wholesale Gas as/Oil, Wholesale Businesses asoline Stations overnment Owned Alcohol Related Business rocery/Convenience Stores (including gasoline) ardware Stores ealthcare Facilities, Hospitals the Cream Truck Vehicle Inspection the Cream Truck Operator Application Fee the Cream Vendors sterior Design anitorial awyers censes Requiring a Special Public Hearing guor Consumption License ve Entertainment Concerts	\$62.04 Refer to ba listed in \$45.77 \$206.45 \$20.34 \$122.04 \$135.26 \$101.70 \$35.60 \$2 No more \$25.43 \$20.34 \$55.94 \$15.26 Refer to bas listed in t	\$69.16 see license fee this section \$50.85 \$227.81 \$22.37 \$134.24 \$149.50 \$111.87 \$39.66 25.43 than \$30.51 \$28.48 \$22.37 \$62.04 \$17.29 50.85 \$17.29 se license fee this section	Annual, per location Paid at least 10 days prior to opening of business Annual	5.90.010 9.20.020 5.76.120 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.64.580 5.90.010 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120 5.76.120	\$30 \$25, \$28 \$20, \$22 \$55, \$61 \$15, \$17

Control of the contro

ocksmiths		Charge	Fee could be assessed in future as per ordinance	<u>5,90.010</u>
anufacturing scellaneous Services	\$35.60	\$39.66 \$22.37	Annual	5.76.120
scenaneous services tion Picture Theaters	\$20.34 \$76.28	\$22,37 \$84,41	Annual	5,76,120 5,76,120
mismatic and or Bullion Dealer	Refer to ba	ise license tee	See Section 5.47.030	5,47,030
		this section asé license fee		
rsing Home License		this section	See Section 5.85.306	5,86,306
of Doors - Restaurants & Occasional Banquets		Charge	For occasional banquets, fee could be assessed in future as per ordinance	<u>5.54.040</u>
ticlpant License Fee		se license fee this section		5.64.330
vnshop and Secondhand Dealer				
Pawnbroker	\$1,271.25		Annual, per business	5.48.030
Secondhand compact disk exchange dealer	\$381.38	\$420.02	Annual, per business	5.60.030
Secondhand computer exchange dealer	\$168.82	\$186.11	Annual, per business Fee could be assessed in future as per	5.60.030
li-cabs	No (Charge	ordinance	5.90.010
vate Club Licenses Application Fees			Too and be assessed in Education	1
Class A	No o	charge	Fee could be assessed in future as per ordinance	<u>5.50.110</u>
Class B	Nor	charge	Fee could be assessed in future as per	5.50.110
			ordinance Fee could be assessed in future as per	
Class C	No	charge	ordinance	5,50.110
ate Club Licenses - Before 9/1/2011 Class A	#3°	39.68	Annual, per business	5.90.010
Class B		39.68	Annual, per business	5.90.010
Class C		39.68	Annual, per business	5.90.010
Class D	\$3.	39.68	Annual	5.90.010
Class E ate Club Licenses - Effective 9/1/2011	\$7	1.19	Annual	5,90,010
Social Club	\$37	74.26	Annual, per business	5.90,010
Diner's Club		74.26	Annuai, per business	5.90.010
Banquet & Catering	\$23	39.00	Annual	5.90.010
prietor's License	\$3	5.60	Per automatic amusement device	5.12.050
Estate Agencies	\$381.38	\$420.02	Annual	5.76.120
tal Dwelling - Before 9/1/2011	Formu	la based	See section 5.14.040	5.14.040
tal Dwelling License with Good Landlord Certification - Effec Dwelling units			Dog coatel (suit	5.14.040
Fraternities, sororities, rooming and boarding house		0.34 0.34	Per rental unit Per room for lodging or sleeping purposes	5.14.040
tal Dwelling License without Good Landlord Certification - Ef	fective 9/1/2	2011	Tres recommended to second perposes	<u> </u>
Dwelling units	1	17.81	Per rental unit	5.14.040
Fraternities, sororities, rooming and boarding house	400			
	\$34	17.81	Per room for lodging or sleeping purposes	5.14.040
taurants/Cafeterias	\$75.28	\$84,41	Annual	5.14.040 5.76.120
aurants/Cafeterias	\$75.28	\$84,41	<u> </u>	+
taurants/Cafeterias ail/Wholesale Sales	\$76.28 \$35.60 Refer to pas	\$84.41 \$39.66 se license ree	Annual	5.76.120
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee	\$75.28 \$35.60 Refer to oas listed in t	\$84.41 \$39.66 se license ree his section	Annual	5.76.120 5.76.120
aurants/Cafeterias ail/Wholesale Sales ail Service Station pocable Land Use Fee m Rentals (noming houses, boarding houses and for profit residen	\$76.28 \$35.60 Kerer to pas listed In t	\$84.41 \$39.66 se license ree his section facilities\	Annual Annual	5.76.120 5.76.120 5.86.410 5.65.030
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee m Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house	\$76.28 \$35.60 Refer to pas listed in t	\$84.41 \$39.66 se ricense ree his section facilities\ \$5.09	Annual Annual Annual, per rental unit	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee m Rentals (moming houses, boarding houses and for profit residen Boarding/rooming house Hotel	\$76.28 \$35.60 Refer to pas listed in t htial treatment \$4.07 \$4.07	\$84.41 \$39.66 se license ree his section facilities\ \$5.09 \$5.09	Annual Annual Annual, per rental unit Annual, per rental unit	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee om Rentals (moming houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel	\$76.28 \$35.60 Refer to pas listed in t atial treatment \$4.07 \$4.07	\$84.41 \$39.66 se license ree his section facilities\ \$5.09 \$5.09 \$5.09	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee m Rentals (moming houses, hoarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds	\$76.28 \$35.60 Refer to pas listed in t trial treatment \$4.07 \$4.07 \$4.07 \$20.34	\$84.41 \$39.66 se license ree his section facilities\ \$5.09 \$5.09 \$5.09	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040
aurants/Cafeterias ail/Wholesale Sales ail/Wholesale Sales ail/Service Station ocable Land Use Fee m Rentals (momino houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds	\$76.28 \$35.60 Refer to cas listed in t stial treatment \$4.07 \$4.07 \$4.07 \$20.34 Refer to bas	\$84.41 \$39.66 se ricense ree his section facilities\ \$5.09 \$5.09 \$22.37 se license fee	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee m. Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds p. Metal Processor	\$76.28 \$35.60 Refer to pas listed in t trial treatment. \$4.07 \$4.07 \$4.07 \$4.07 \$20.34 Refer to bas listed in t	\$84.41 \$39.66 se license ree his section facilities\ \$5.09 \$5.09 \$5.09	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120
aurants/Cafeterias ail/Wholesale Sales iil Service Station cable Land Use Fee m Rentals (momino houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel earks and Campgrounds p Metal Processor walk Entertainer and Artist Registration	\$76.28 \$35.60 Refer to pass listed in t trial treatment \$4.07 \$4.07 \$4.07 \$4.07 \$4.07 \$520.34 Refer to bas listed in ti	\$84.41 \$39.66 encense ree his section facilities) \$5.09 \$5.09 \$5.09 \$22.37 se license fee his section	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030
taurants/Cafeterias ail/Wholesale Sales ail/Wholesale Sales ail Service Station ocable Land Use Fee m Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds up Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart	\$76.28 \$35.60 Refer to pass listed in t stal treatment \$4.07 \$4.07 \$4.07 \$4.07 \$20.34 Refer to bass listed in t \$30 No C	\$84.41 \$39.66 to license ree his section facilities) \$5.09 \$5.09 \$5.09 \$22.37 to license fee his section	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100
taurants/Cafeterias ail/Wholesale Sales ail/Wholesale Sales ail Service Station ocable Land Use Fee m Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds up Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee Jully Oriented Business	\$75.28 \$35.60 Refer to pas listed in t tal treatment; \$4.07 \$4.07 \$4.07 \$20.34 Refer to bas listed in t \$30 No C	\$84.41 \$39.66 e license ree his section facilities\ \$5.09 \$5.09 \$22.37 se license fee his section 0.51 harge	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee m Rentals (moming houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds ap Metal Processor ewalk Entertainer and Artist Registration ewalk Vending/Snow Cart Offender Registration Fee ually Oriented Business Adult business	\$76.28 \$35.60 Refer to pas listed in t stal treatment. \$4.07 \$4.07 \$4.07 \$20.34 Refer to bas listed in t \$30 No C	\$84.41 \$39.66 er license ree his section facilities\ \$5.09 \$5.09 \$22.37 se license fee his section 0.51 harge 5.43	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010
aurants/Cafeterias ail/Wholesale Sales ail/Wholesale Sales ail/Service Station broable Land Use Fee m Rentals (momino houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel arks and Campgrounds p Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee ailfy Oriented Business Adult business Nude agency	\$76.28 \$35.60 Refer to passisted in the standard	\$84.41 \$39.66 se license ree his section facilities\ \$5.09 \$5.09 \$22.37 se license fee his section 3.51 harge 5.43	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010
aurants/Cafeterias ii/Wholesale Sales ii Service Station cable Land Use Fee m. Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel arks and Campgrounds p. Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee ally Oriented Business dutt business lude agency lude entertalnment business	\$76.28 \$35.60 Refer to passisted in the standard standa	\$84.41 \$33.66 se license ree his section facilities\ \$5.09 \$5.09 \$22.37 se license fee his section 0.51 harge 5.43 \$322.39 \$839.03 \$322.39	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120
aurants/Cafeterias ii/Wholesale Sales ii/Service Station cable Land Use Fee in Rentals (momino houses, boarding houses and for profit residen toarding/rooming house dotel dotel dotel arks and Campgrounds o Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee alty Oriented Business doubt business unde agency unde entertainment business emi-nude dance agency	\$76.28 \$35.60 Refer to pass listed In t trial treatment \$4.07 \$4.07 \$4.07 \$20.34 Refer to bass listed in t \$30 No C \$25 \$292.90 \$762.75 \$294.93 \$225.77	\$84.41 \$39.66 enicense ree his section facilities\ \$5.09 \$5.09 \$5.09 \$5.09 \$22.37 se license fee his section 0.51 harge 5.43 \$322.39 \$339.03 \$322.39	Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.88.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
aurants/Cafeterias ii/Wholesale Sales ii/Service Station icable Land Use Fee in Rentals (momino houses, boarding houses and for profit residen soarding/rooming house dotel dotel arks and Campgrounds p Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Diffender Registration Fee ally Oriented Business doubt business laude agency laude entertainment business iemi-nude dance agency iemi nude dancing bar	\$76.28 \$35.60 Refer to pass listed In t sta.07 \$4.07 \$4.07 \$4.07 \$20.34 Refer to bass listed in t \$30 No C \$292.90 \$762.75 \$294.93 \$225.77 No charge	\$84.41 \$39.66 to license ree his section facilities) \$5.09 \$5.09 \$5.09 \$22.37 to license fee his section 0.51 tharge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17	Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
aurants/Cafeterias ii/Wholesale Sales ii/Service Station cable Land Use Fee n. Rentals (momino houses, boarding houses and for profit residen toarding/rooming house dotel dotel arks and Campgrounds to Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee ally Oriented Business dult business lude entertainment business emi-nude dance agency emi nude dancing bar butcali agency	\$76.28 \$35.60 Refer to pas listed in t trial treatment. \$4.07 \$4.07 \$4.07 \$20.34 Refer to bas listed in t \$30 No C \$25 \$292.90 \$762.75 \$294.93 \$225.77 No charge \$1,017.00	\$84.41 \$39.66 e license ree his section facilities\ \$5.09 \$5.09 \$5.09 \$22.37 se license fee his section 0.51 harge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17	Annual Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per dusiness	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
aurants/Cafeterias ii/Wholesale Sales ii/Service Station icable Land Use Fee in Rentals (moming houses, boarding houses and for profit residen Boarding/rooming house Hotel Hotel arks and Campgrounds p Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee ally Oriented Business Hotel Agency Hotel entertainment business Hotel entertainment b	\$76.28 \$35.60 Refer to pass listed in the standard standa	\$84.41 \$39.66 e license ree his section facilities\ \$5.09 \$5.09 \$5.09 \$22.37 se license fee his section 0.51 harge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28	Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per dusiness Annual, per employee	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
taurants/Cafeterias sail/Wholesale Sales sail/Wholesale Sales sail Service Station ocable Land Use Fee m Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds up Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee sailty Oriented Business Adult business Nude agency Nude entertainment business Semi-nude dancing bar Outcall agency Adult enphyse (non-escort) Outcall agency Adult non-performer (non-escort)	\$76.28 \$35.60 Refer to pass listed in t \$4.07 \$4.07 \$4.07 \$20.34 Refer to bass listed in t \$30 No C \$25 \$292.90 \$762.75 \$294.93 \$225.77 No charge \$1,017.00 \$177.98	\$84.41 \$39.66 er license fee his section facilities\ \$5.09 \$5.09 \$5.09 \$22.37 ser license fee his section 0.51 harge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28	Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per susiness Annual, per dusiness Annual, per agency Annual, per agency Annual, per employee Annual, per employee	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
aurants/Cafeterias iii/Wholesale Sales iii Service Station cable Land Use Fee m. Rentals (nomino houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel arks and Campgrounds p. Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee hally Oriented Business Adult business Mude agency Nude entertainment business Semi-nude dance agency Semi nude dancing bar Dutcali agency Volutali non-performer (non-escort) Nutcali non-performer (non-escort) Nutcali non-performer employee	\$76.28 \$35.60 Refer to passisted in the standard	\$84.41 \$39.66 enicense fee his section facilities\ \$5.09 \$5.09 \$5.09 \$22.37 se license fee his section 5.51 harge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28 \$196.28	Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per pusiness Annual, per employee Annual, per employee Annual, per employee Annual, per employee Annual, per employee Annual, per employee Annual, per nude performer; for prorated	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
taurants/Cafeterias ail/Wholesale Sales ail Service Station ocable Land Use Fee m. Rentals (momion houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Parks and Campgrounds pp Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee aally Oriented Business Adult business Nucle agency Nucle entertainment business Semi-nucle dance agency Semi nucle dancing bar Outcall agency Adult employee (non-escort) Outcall non-performer (non-escort) Nucle eperformer employee Semi-nucle dance performer*	\$76.28 \$35.60 Refer to pass listed in the standard standa	\$84.41 \$39.66 er license ree his section facilities\ \$5.09 \$5.09 \$5.09 \$5.09 \$10 cense fee his section 0.51 harge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28 \$196.28 \$223.74 \$223.74	Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per employee Annual, per employee Annual, per employee Annual, per nude performer; for prorated Annual, per nude performer; for prorated	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.88.030 14.38.100 5.90.010 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120 5.61.120
aurants/Cafeterias iii/Wholesale Sales iii Service Station cable Land Use Fee m. Rentals (momino houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Motel Marks and Campgrounds p. Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee iaily Oriented Business Adult business Nucle agency Nucle entertainment business Semi-nucle dance agency Semi nucle dance agency Joutcall agency Adult employee (non-escort) Joutcall non-performer (non-escort) Joutcall non-performer employee Joeni-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer employee	\$76.28 \$35.60 Refer to pass listed in the standard standa	\$84.41 \$39.66 to license ree his section facilities) \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28 \$196.28 \$223.74 \$223.74	Annual Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per employee Annual, per employee Annual, per employee Annual, per nude performer; for prorated Annual, per nude performer; for prorated Annual, per nude performer; for prorated	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120
aurants/Cafeterias iii/Wholesale Sales iii Service Station cable Land Use Fee m. Rentals (noming houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Farks and Campgrounds p Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee Iaily Oriented Business Adult business Nucle agency Semi-nucle dance agency Semi-nucle dance agency Semi-nucle dance non-escort) Dutcali agency Adult employee (non-escort) Dutcali non-performer (non-escort) Jouende one performer employee* Semi-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer employee* Dutcall performer (escort)*	\$76.28 \$35.60 Refer to pass listed in t tal treatment. \$4.07 \$4.07 \$4.07 \$4.07 \$4.07 \$5.034 Refer to bas listed in t \$30 No C \$25.77 No Charge \$1,017.00 \$177.98 \$177.98 \$177.98 \$203.40 \$203.40 \$203.40	\$84.41 \$39.66 e license ree his section facilities\ \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.09 \$5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28 \$196.28 \$223.74 \$223.74 \$223.74 \$839.03	Annual Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per dusiness Annual, per employees Annual, per employee Annual, per nude performer; for prorated Annual, per nude performer; for prorated Annual, per nude performer; for prorated Annual, per nude performer; for prorated Annual, per nude performer; for prorated Annual, per nude performer; for prorated	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.88.030 14.38.100 5.90.010 5.61.120
aurants/Cafeterias iii/Wholesale Sales iii Service Station cable Land Use Fee m. Rentals (momino houses, boarding houses and for profit residen Boarding/rooming house Hotel Motel Motel Marks and Campgrounds p. Metal Processor walk Entertainer and Artist Registration walk Vending/Snow Cart Offender Registration Fee iaily Oriented Business Adult business Nucle agency Nucle entertainment business Semi-nucle dance agency Semi nucle dance agency Joutcall agency Adult employee (non-escort) Joutcall non-performer (non-escort) Joutcall non-performer employee Joeni-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer* Semi-nucle dance performer employee	\$76.28 \$35.60 Refer to pass listed in the standard standa	\$84.41 \$39.66 e license ree his section facilities\ \$5.09 \$5.09 \$5.09 \$5.09 \$22.37 e license fee his section 0.51 harge 5.43 \$322.39 \$839.03 \$322.39 \$324.42 \$249.17 \$1,118.70 \$196.28 \$196.28 \$223.74 \$223.74 \$839.03 \$78.31	Annual Annual Annual Annual, per rental unit Annual, per rental unit Annual, per rental unit Annual See Section 5.58.030 Fee could be assessed in future as per ordinance Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per business Annual, per employee Annual, per employee Annual, per employee Annual, per nude performer; for prorated Annual, per nude performer; for prorated Annual, per nude performer; for prorated	5.76.120 5.76.120 5.86.410 5.65.030 5.56.040 5.56.040 5.56.040 5.76.120 5.58.030 14.38.100 5.90.010 5.61.120

Shipping Companies	\$35.60	\$39.66		5.76.120	\$35, \$39
Solicitor	\$ <u>101.70</u>	\$111.87		5.64.280	\$100, \$110
Solicitor ID Card	\$2	5.43	No more than	<u>5.64.130</u>	\$25
Solicitor Registration		5.26		5.64.430	\$15
Sporting Goods Sales	\$35.60	\$39.66		5.76.120	\$35, \$39
Storage Services	\$45.77	\$ <u>50.85</u>		5.76.120	\$45, \$50
Theater, Concert Hall, Motion Picture house or other Place of	***	450.00		5.74.080	1
Amucamani	\$45.77	\$50.85			\$45, \$50
Temporary Merchant License		se license fee	See Section 5.64.310	5.64.310	
Tobacco Products - Retail Sales	\$86.45	\$95,60	Annual, includes grocery and convenience stores, taverns, private clubs, hotels, motels and restaurants.	5.76.120	\$85, \$94
Tobacco Sales License		se license fee this section	Annual	5.86.480	
Towing Operations	1	se license fee this section		5.84.140	
Transportation Vehicles			Certificate of public convenience and necessity	5.90.010]
New application	\$142.38	\$156.62	Annual, per business	5.90.010	\$140, \$154
Renewal	No c	:harge		5.90.010	1
Horse drawn carriage	\$40.68	\$44.75	Annual, per carriage	5.37.080	\$40, \$44
Vehicle inspection fee	\$25	5.43	Paid prior to licensing, per truck	5.64.740	\$25
Towing Operations		se license fee		<u>5.72.170</u>	
Unmanned Kiosks	\$	40	Redbox, Best Buy, Etc		
Vending License		se license fee		5.64.670	
Wrecker Service License	Refer to bas	se license fee		5.84.040	

	CEMETI	ERY			٦
For questions regarding Cemetery Fees Contact	ct:801.596.	5020			7
Service		Fee	Additional Information	Section	_
After Hours Surcharge					コ
After 4PM any day	\$1	72.89	Per hour	<u>15.24.290</u>	\$170
Saturday	\$3	05.10	Per day	15.24.290	\$300
Sunday or holiday	\$4	69.85	Per day	15.24.290	\$462
Continuing Care Fees	Adult	Infant			
Resident	\$268.49	\$134.24		15.24.120	\$264, \$132
Non-resident	\$469.85	\$235.94		15.24.120	\$462, \$232
Cremains					Ī
Burial:	1	-		15.24.290	7
Residents		08.15		15.24.290	\$303
Non-residents		12.06		15.24.290	\$533
Removal	\$49	32.23			<u>\$484</u>
Marker Monitoring					4
Ground level	\$62.04			15,24,290	\$ 61
Upright	\$17	23.06		15.24.290	\$121
Opening and Closing	· · · · · · · · · · · · · · · · · · ·]
Single grave:	Adult	Infant			
Residents	\$615.29	\$369.17	Infant: 5' in length or less	<u> 15.24,290</u>	\$605, \$363
Non-residents	\$1,075.99	\$645.80	Infant: 5' in length or less	15.24.2 <u>90</u>	\$1058, \$635 \$1210, \$605
Removal of remains	\$1,230.57	\$615.29		15.24.290	\$1210, \$605
Double deep grave:	Lower	Top Grave			
Residents	\$738.34	\$615,29		15.24.290	\$726, \$605
Non-residents	\$1,292.61	\$1,075.99		15.24.290	_\$1271, \$1058
Fort Douglas cemetery	\$1,0	146.49		<u> 15.24.290</u>	\$1,029
Jewish cemetery	\$95	50.90		15.24,290	\$935
Removal and lowering	Adult	Infant]
Resident	\$1,845.86	\$1,353.63		<u>15.24.290</u>	_\$1815 , \$1331
Non-resident	\$2,277.06	\$1,661.78		<u>15,24,290</u>	\$2239, \$1634
Transfer of Burial Rights	\$3	7.63		15.24.290] \$37
Transfer of Burial Rights Continuing Care Fee	\$93	39.71		<u> 15,24,290</u>	\$924

or questions regarding Building Rental a	nd Washington S	quare us	e Fees Contact:801.535.7280		1
Service	Fee	Deposit	Additional Information	Section	_
	\$661.05	\$406.80		15.14.020]\$650 , \$400
ming (Commercial)					
Fewer than 8 staff, crew and other persons	\$254.25	\$508.50	Each 4 hour block	<u>15.14.020</u>	\$250. \$500
8 - 15 staff, crew and other persons	\$508.50	\$762.75	Each 4 hour block	15.14.020	\$500, \$750
More than 15 staff, crew and other persons	\$1,017.00	\$1,525.50	Each 4 hour block	15.14.020	\$1000, \$1500
ming (Religious or Charîtable)			As defined in Section 15.14,010		7
Fewer than 8 staff, crew and other persons	No Charge	\$508.50		15.14.020	\$500
8 - 15 staff, crew and other persons	No Charge	\$762.75		15.14.020	\$750
More than 15 staff, crew and other persons	No Charge	\$1,525.50		15.14.020	\$1,500
	or questions regarding Building Rental a Service tivity with food ming (Commercial) Fewer than 8 staff, crew and other persons 8 - 15 staff, crew and other persons More than 15 staff, crew and other persons ming (Religious or Charitable) Fewer than 8 staff, crew and other persons 8 - 15 staff, crew and other persons	Or questions regarding Building Rental and Washington S Service Fee tivity with food \$661.05 ming (Commercial) \$254.25 8 - 15 staff, crew and other persons \$258.50 More than 15 staff, crew and other persons \$1,017.00 ming (Religious or Charitable) No Charge 8 - 15 staff, crew and other persons No Charge 8 - 15 staff, crew and other persons No Charge	Service Fee Deposit	tivity with food ming (Commercial) \$661.05 \$406.80 Fewer than 8 staff, crew and other persons \$254.25 \$508.50 Each 4 hour block 8 - 15 staff, crew and other persons \$508.50 \$762.75 Each 4 hour block More than 15 staff, crew and other persons \$1,017.00 \$1,525.50 Each 4 hour block Ming (Religious or Charitable) As defined in Section 15.14,010 Fewer than 8 staff, crew and other persons No Charge \$508.50 8 - 15 staff, crew and other persons No Charge \$762.75	Service Fee Deposit Additional Information Section

Miscellaneous Meetings					
Regular city business hours (8am - 5pm)	\$25.43	\$76.28	Per hour - Up to 40 people, no more than three hours	15.14.020	\$25, \$
Non-city business hours	\$25.43	\$76.28	Per hour - See Section 15.14.020	15.14.020	\$25, \$
Supplemental Charge for Exclusive Building Use	\$101.70	NA		15.14.020	\$100
Wedding Ceremony]
Base fee for two hours	\$152.55	\$76.28	No food	15.14.020	\$150,
See Section 15.14.010 for	damage and deposit p	rovisions, ad	ditional fees and exceptions.		7

questions regarding Community Developmen				_
Service oards	Fee	Additional Information	Section	٦.
Permit for demolition of a non-conforming billboard	#112.90		214 46 160	\$110
ding or Securing of Buildings	\$112.89	<u> </u>	21A.46.160	- \$110
Done by city	#101.70	Plus actual costs, see Section 18.48.110	10 40 110	6100
	\$101.70	Each Structure	18.48.110	\$100 \$700
initial (first year) Plumbing permit to install external irrigation hose bib, if required	\$711.90	Leach Structure	18.48.140	 '
rumbing perinic to install external irrigation nose bib, il required	\$6.10	Don and structure due on as hefere handing	18.48.140	\$6
Annual Fee	\$1,220.40	Per each structure, due on or before boarding permit anniversary	18.48,180	\$1,20
City maintenance of building	\$172.89	Annual, plus actual costs, see Section 18.48.270	18.48.270	\$170
City maintenance of landscaping	\$172.89	Annual, plus actual costs, see Section 18.48,270	18,48,280	\$170
City removal of snow	\$172.89	Annual, plus actual costs, see Section 18.48.270	<u>18.48.290</u>	\$170
ing Permits				1
otal project valuation:				
\$1 - \$500	\$31.76		18.32.035	\$31.2
\$ 501 - \$2,000	\$31.76 for the first \$500 plus \$4.05 for each additional \$100 or fraction thereof, to and including \$2.000		18.32.035	\$31.23
\$2,001 - \$25,000	\$93.58 for the first \$2,000 plus \$18.60 for each additional \$1,000 or fraction thereof, to and including \$25,000		18.32.035	\$92.02
\$25,001 - \$50,000	\$529.44 for the first \$25,000 plus \$13.42 for each additional \$1,000 or fraction thereof, to and including \$50,000		18.32.035	\$520.5
\$50,001 - \$100,000	\$870.01 for the first \$50,000 plus \$9.30 for each additional \$1,000 or fraction thereof, to and including \$100,000		18.32.035	\$855.4
\$100,001 - \$500,000	\$1,343.02 for the first \$100,000 plus \$7.44 for each additional \$1,000 or fraction thereof, to and including \$500,000		18.32.035	\$1,320
\$500,001 - \$1,000,000	\$4,370,32 for the first \$500,000 plus \$6.31 for each additional \$1,000 or fraction thereof, to and including \$1,000,000		18.32.035	\$429,7
\$1,000,001 and up	\$7,580.07 for the first \$1,000,000 plus \$4.85 for each additional \$1,000 or fraction thereof and above		18.32.035	\$7,453.
actor Registration Fee	\$20.34	Each person, firm or corporation	18.16.050	\$20
lition Landscaping Waivers equest for landscape waiver process	1 +10:45		10.64.000	,
operty Inspection	\$191,46	If waiver is denied, this fee will be refunded		\$188
e-demolition salvage permit	\$112.62	See Section 18.64,080		\$111
e-cemolicion salvage permit lition Permit Application Fees	20% of demolition fee	3cc 3crion 10'04'Non	18.64.030	

5 - 2,000 sq. feet	\$67.57		18.64.030
2,001 - 4,000 sq. feet	\$67.57 \$78.84		18.64.030 18.64.030
4,001 - 6,000 sq. feet	\$90.10		18.64.030
6,001 - 8,000 sq. feet 8,001 - 10,000 sq. feet	\$123.88		18.64.030
10,001 - 12,000 sq. feet	\$33.45 \$168.93		18.64.030 18.64.030
12,001 - 14,000 sq. feet	\$202,72		18,64.030
14,001 - 16,000 sq. feet	\$236.50		18.64.030
16,001 - 18,000 sq. feet	\$270.30		18.64.030 18.64.030
18,001 - 20,000 sg. feet 20,001 - 22,000 sg. feet	\$298.45 \$337.87		18.64.030
22,001 - 24,000 sq. feet	\$382.92		18.64.030
24,001 - 26,000 sq. feet	\$416,71		18.64.030
26,001 - 28,000 sq. feet	\$461.75		18.64.030
28,001 - 30,000 sq. feet	\$506.80		18.64.030
30,001 - 32,000 sq. feet Square feet over 32,000	\$546.22 \$11.26 / 500 sq. ft unit		18.64.030 18.64.030
ctrical Permits (Commercial and Industrial)	1 411.20 / 300 Sq. 10 Unit	<u> </u>	10.04.030
Minimum fee	\$27.03		18.36.120
	φ£7103	Alterations or repairs of 600 volt or less	
New service or change of service		capacity service entrance equipment	18.36.120
Up to 100 amps	\$27.03		18.36.120
101 amps to 200 amps	\$27.03		18.36.120
Each additional 100 amps or fraction	\$4.06	<u></u>	18.36.120
Installation, alteration or repair of sub-feeders (including supply taps	from sub-feeders)		
Up to 30 amp capacity	\$0.067	Each	18.36.120
31 amp to 60 amp capacity	\$2.02	Each	18.36.120
61 amp to 100 amp capacity	\$4.05	Each	18.36.120
100 amp or fraction above 100 amp capacity	\$4.06 \$4.06		18.36.120
Transformer inspection fee (in addition to regular system inspection i		Each	10.36.120
Up to 50 volt secondary	No charge		18.36.120
51 volt to 240 volt secondary	\$20.27		18.36.120
241 volt to 600 volt secondary	\$31.54		18.36.120
601 volt to 3300 volt secondary	\$87.75		18,36,120
Greater than 2,300 volt secondary	\$87.75 \$128.39		18.36.120 18.36.120
Motor generator installation for emergency or standby power	1 \$140.33		10'20'15A
/Up to 500 kVa	\$101.36		18.36.120
Above 500 kVa	\$168.93		18.36.120
Alternate fee schedule - fee cannot be computed using standard schedules	Formula based	See Section 18.36.120/ When a fee cannot be computed on the foregoing schedules, it shall be computed as outlined in this section up to, but not exceeding, \$100,000	<u>18.36.120</u>
trical Permits - Work Exceeding \$100,000	<u> </u>		
Work exceeding \$100,000 but less than \$250,000	\$405.44, plus \$0.3987 of 1% over \$100,000		18.36.130
Work exceeding \$250,000	\$946.03, plus \$0.1329 of 1% all work at \$250,000 or more		18.36.130
trical Permits (Residential)	ı <u>grinore</u>	<u> </u>	····
Basic Fee	\$39.42		18.36.100
Minor remodel and additional circuits	\$27.03		18,36,100
		1	
Service change with 1 of 2 new effcuits			
The state of the s	\$27.03		18.36.100
Service change or alteration	\$27.03 \$27.03		18,36,100 18,36,100
Service change or alteration Homeowner electrical remodel permit	\$27.03		18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits	\$27.03 \$27.03	See single family schedule	18,36,100 18,36,100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits	\$27.03 \$27.03		18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit How residents for homeowner permits How single family dwelling Up to 1,500 sq. feet	\$27.03 \$27.03 \$33.78 \$0.041	Per square foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet	\$27.03 \$27.03 \$33.78		18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027	Per square foot Per square foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling	\$27.03 \$27.03 \$33.78 \$0.041	Per square foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit apartment building*	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027	Per square foot Per square foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit anartment building* 1 or 2 units	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027	Per square foot Per square foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit apartment building*	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027	Per square foot Per square foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit anartment building* 1 or 2 units	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071	Per square foot Per square foot Per square foot Each	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit anartment building* 1 or 2 units 3rd and 4th units	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044	Per square foot Per square foot Per square foot Each Each	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit apartment building* 1 or 2 units 3rd and 4th units Additional units including house meter	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044 nouses shall be computed for	Per square foot Per square foot Per square foot Each Each Each Treach bullding or house separately. Inspection by City Staff to advise on and appraise electrical systems in existing	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044 houses shall be computed for	Per square foot Per square foot Per square foot Each Each Each building or house separately. Inspection by City Staff to advise on and appraise electrical systems in existing residences.	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Above 1,500 sq. feet Cotal renovation of electrical systems Existing single family dwelling Multi-unit anartment building* 1 or 2 units 3rd and 4th units Additional units including house meter Note: Projects including multi-buildings or row.	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044 10uses shall be computed for \$5.41	Per square foot Per square foot Per square foot Each Each Each building or house separately. Inspection by City Staff to advise on and appraise electrical systems in existing residences.	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Above 1,500 sq. feet Stating single family dwelling Multi-unit apartment building* 1 or 2 units 3rd and 4th units Additional units including house meter Note: Projects including multi-buildings or row Consulting inspection Multi-unit apartments (excluding transient occ	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044 houses shall be computed for \$5.41	Per square foot Per square foot Per square foot Each Each Dr. each building or house separately. Inspection by City Staff to advise on and appraise electrical systems in existing residences, or leading the staff of the staff	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Above 1,500 sq. feet Total renovation of electrical systems Existing single family dwelling Multi-unit apartment building* 1 or 2 units 3rd and 4th units Additional units including house meter Note: Projects including multi buildings or row. Consulting inspection Multi-unit apartments (excluding transient occ.) First 3 unit	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044 10uses shall be computed for \$5.41 unancies, such as hotel or or \$0.0045 \$10.81 \$5.41	Per square foot Per square foot Per square foot Each Each Description or house separately. Inspection by City Staff to advise on and appraise electrical systems in existing residences, notel which are classified as commercial). Per sq. foot	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100
Service change or alteration Homeowner electrical remodel permit New residents for homeowner permits New single family dwelling Up to 1,500 sq. feet Above 1,500 sq. feet Above 1,500 sq. feet Existing single family dwelling Multi-unit apartment building* 1 or 2 units 3rd and 4th units Additional units including house meter Note: Projects including multi-buildings.or.row. Consulting inspection Multi-unit apartments (excluding transient occularies) First 3 unit 4 - 10 units	\$27.03 \$27.03 \$33.78 \$0.041 \$0.027 \$27.03 27.03186 10.81071 5.41044 bouses shall be computed for \$5.41044 unancies, such as hotel or or \$0.0045 \$10.81	Per square foot Per square foot Per square foot Each Each Or each hullding or house separately. Inspection by City Staff to advise on and appraise electrical systems in existing residences, notel which are classified as commercial). Per so, foot Each	18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100 18.36.100

Power panel with no issue for single occupancy buildings	\$10	0.14		18.36.100	\$
Power to panel for construction purposes only	60 Days	30 Day			\dashv
No issue fee	\$20.34	\$7.12	Per sq. foot	18.36.100	- \$
Individual apartments in an apartment building, or condominium	1	.06	Each additional meter	18.36.100	- ³
ctrical Temporary Metering					7
Up to 100 amp load capacity	\$17			18.36.100	_ \$
Each additional, or part thereof, 100 amp capacity		.06	Each additional meter	18.36.100	\$
cing Permit	\$31	1.53	<u> </u>	18.36,100	\$
Extinguishing Systems			<u></u>	1	ᆀ.
Automatic fire sprinklers in range hood or vent Dry standoige	\$5. \$13		Plus \$2.66 each outlet	18.56.040 18.56.040	\$
Fire pump	\$40		Each	18.56.040	
Fire sprinkler systems:	200				⊒.
1 to 100 sprinkler heads	\$33,78, plu	3.78 s \$0.13 per		18,56,040	\$
Over 10 sprinkler heads	he			18.56.040	\$
Flow switch	\$6.	75	Each	18.56.040	\$
Hood extinguishing system	\$33	.78	Each	18.56.040	\$
Hydrants on private property	\$10		Each	18.56.040	\$
Sewage ejection pump	\$13	.52	Each	18.56.040	\$
Tampér valve	\$6.7		Each	18.56.040	· \$1
Underground piping	\$17	.57		18.56.040	 \$:
Water service and distributing piping	\$8.	11		18.56,040	\$
Water storage tank	\$13	.52	Each	18.56.040	\$
Wet standpipe	\$13.	52	Each, plus \$1.99 each hose cabinet	18,56,040	\$:
sing Inspections		100.00		10.10.500	٦.,
Existing single-family dwelling Additional dwelling units on premises	Not more th		Each	18.48.030 18.48.030	\$? \$:
hanical Permits			Edul		*.
Base Fee Installation or relocation of each forced air or gravity type furnace or	\$39. Ind		or yents attached to such appliance	18.52.050	\$3
Up to and including 200,000 BTU.h	\$20.			18.52.050	_ s:
Over 200,000 BTU.h up to and including 300,000 BTU.h	\$28			18.52.050	- 3. \$2
Over 300,000 BTU.h up to an including 1,000,000 BTU.h	\$44.			18,52,050	- **
Over 1,000,000 BTU.h	\$44.			18,52,050	\$4
Each additional 500,000 BTU.h or part thereof	\$16.			18.52,050	\$1
Installation or relocation of each floor furnace, including vent	\$12.			18.52.050	51
Installation or relocation of each suspended, recessed wall or floor		·			7
mounted unit heaters				10.55.050	4
Up to and including 200,000 BTU.h	\$16,			18.52.050	_ \$1
Over 200,000 BTU.h up to and including 300,000 BTU.h Over 300,000 BTU.h	\$28. \$44			18.52.050 18.52.050	— 1
For the installation, relocation or replacement of each appliance vent	<u>\$44.</u> \$12.			18.52.050	_ \$4
installed and not included on an appliance permit for the repair of, alteration of or addition to each heating appliance,	412.			10.12.000	- \$1
refrigeration unit, cooling unit, absorption unit or each heating, cooling, absorption or eyaporative cooling system	Incl	uding alteration	on of controls regulated by this code		
Up to \$1,000 contract value	\$28.			18.52.050	\$2
Greater than \$1,000 contract value	\$68.	92		18.52.050	∏ \$6
For the installation or relocation of each boiler or compressor to and including 3 horsepower, or each absorption system to and including	\$20.	27		18.52.050	\$1
nstallation or relocation of boilers:		1			7"
Over 200,000 BTU.b to and including 300,000 BTU.h	\$28.		Each	18.52.050	\$2
Over 300,000 BTU.h to and including 1,000,000 BTU.h Over 1,000,000 BTU.h to and including 2,000,000 BTU.h	\$44. \$68.		Each Each	18.52.050 18.52.050	\$4 \$6
Over 2,000,000 BTU.h			Plus \$15.95 fir each additional 500,000 BTU.h	18.52.050	1₹0
Air handling unit	\$68,	92	or part thereof		\$6
To and including 10,000 cubic feet per minute, including ducts	\$20.7	27	This fee shall not apply to air handling unit which is a portion of a factory assembled cooling unit, evaporative cooler or absorption unit for which permit is required elsewhere in	18.52.050	-
attached thereto					144
	444		this rode.	10.53.555	 \$1 !
Over 10,000 cubic feet per minute	\$44.6	50	this code.	18,52.050	\$43
	\$44.6 \$16.2		this code	18.52.050 18.52.050	7

Ventilation fan connected to a single duct	\$12.16		18.52,050
Ventilation system which is not a portion of any heating or air conditioning system authorized by a permit	\$12,16		18.52.050
Installation of each hood which is served by mechanical exhaust, including the ducts for each unit	\$28.38		18.52,050
Installation or relocation of domestic type incinerator	\$16.22	Each	18.52.050
Installation or relocation of commercial or industrial type incinerator	\$44.60	Each	18,52,050
For each appliance or piece of equipment regulated by this code but not classed in other appliance categories, or for which no other fee	\$16.22		18.52.050
Installation or relocation of cooling towers:			
1.1/2 horsenower up to and including horsenower or trops	\$20.27		18.52.050
4 1/2 horsepower up to and including 10 horsepower or tons	\$28.38		18.52.050 18.52.050
11 horsenower or from and over For the purpose of calculating the rate in tons, the tonnage shall be a. Total maximum BTU neer hour of canacity of the installation b. The namenlate horsenower of any compressor prime mover ic. 2/3 of the namenlate horsenower subsection A18h of this se	n divided by 12,000 or runit or for any air condition	ning installations: or	10.52.050
1 1/2 horsepower to and including 4 horsepower or tons	\$16.22		18.52.050
4 horsepower to and including 5 horsepower or tons	\$18.92		18.52.050
5 horsepower to and including 6 horsepower or tons 6 horsepower to and including 7 horsepower or tons	\$24.33 \$27.03		18.52,050
7 horsepower to and including 7 horsepower or tons	\$27.03		18.52.050 18.52,050
8 horsepower to and including 9 horsepower or tons	\$32.43		18.52,050
9 horsepower to and including 10 horsepower or tons	\$36,49		18,52,050
Each additional horsepower or tons	\$2.71		18.52,050
Other appliances*	\$16.22		18.52,050
ee for each appliance or piece of equipment regulated by this code I	but not classed in other app	mance categories, or for which no other fee is li	sted in Section
le Home Park Construction Permits General building permit - pads, patio slabs, metal sheds, curb,			
utter, drives, piers, sidewalks, fence, wall	\$2.03	Per mobile home space	18.76.050
lectric meter stands or pedestals			
First 10	\$5.09	Each	18.76.050
Next 90 Over 100	\$3.05 \$2.03	Each Each	18.76.050 18.76.050
Park plumbing system, including sewer and water risers	\$5,09	Per mobile home space	18.76.050
ermanent buildings, swimming pools, etc.	Regular and normal fee	,	18.76.050
ire hydrants within property lines	schedule \$5.09	Each hydrant	18.76.050
Review Fees	45.65	Labirityaran	10.70.030
lan review fee	65% of building permit fee		18.32.035
xpedited building plan review	Twice the cost of a standard plan review fee	See Section 18.20.050	18,20,050
ondominium preliminary review	1222	Per plan, plus \$10 per unit	21A.56,040
ondominium final review	\$203.40	Per plan, plus \$10 per unit	21A.56,040
enewing expired plan review bing Permits	One half the original plan review fee, maximum of \$1,017 plus \$113 per hour for review necessitated by changes in codes and ordinances, two hour minimum		18.20.110
asic fee for permits requiring inspection	\$39.42		18.56.040
ir conditioning device discharging into the building drainage system	\$6.75	Each	18.56.040
hange, alteration or replacement of soil, waste or vent pipe	\$5.41	Each	18.56.040
hange or repair of a drain, waste, vent (DWV) system	\$8.11 \$13.52	Each Each	18.56.040
rey water system awn sprinkler control valve on devices	\$6.75	Each	18.56.040
ANNU SPURINES CORRECT VARIES OF DEVICES	\$13.52	Each Each	18.56.040 18.56.040
The state of the s	, 313.32 j		
ledical gas piping	\$5.41	Each	
The state of the s	\$5.41 \$5.41	Each Each	18.56.040 18.56.040
edical gas piping lumbing fixture or trap roughed in for installation or relocation efrigeration drain and each safe drain discharged directly or	\$5.41		
edical gas piping lumbing fixture or trap roughed in for installation or relocation efrigeration drain and each safe drain discharged directly or directly into the building drain	\$5.41 \$5.41	Each	18.56.040
edical gas piping fumbing fixture or trap roughed in for installation or relocation efrigeration drain and each safe drain discharged directly or directly into the building drain oof drain	\$5.41 \$5.41 \$5.41 \$13.52	Each Each	18.56.040 18.56.040

Vacuum breaker or backflow device on tanks, etc	\$6.75	Each	18.56.040	\$6.64
Water heater	\$10.81	Each	18.56.040	\$10.63
Water softener or conditioning device	\$10.81	Each	18.56.040	\$10.63
Re-inspection Fee	Not more than \$30.51	For each additional inspection required	18.20.200	\$30
Sexually Oriented Businesses]
Application fee	\$305.10 plus postage required notification		21A.36.140	\$300
Postage for notification mailing	Actual costs		21A.36.140	1
Street Banners on Utility Poles	\$50.85	Application outside of boundaries of a coordinated street banner program	21A.46.170	s50
Temporary Metering			1	7,
Up to 100 amp load capacity	\$17.57		18.36.110	\$17.28
Each additional, or part thereof, 100 amp capacity	\$4.06		18.36.110	\$3.99
Temporary Re-locatable Office Buildings				<u> </u>
Installation permit	\$76.28	Per unit	18.84.070	\$75
Interior inspection	\$76.28	Per unit	18.84.070	\$75

ENGINEERING For questions regarding Engineering Fees Contact:801.535.6159				
Service	Fee	Additional Information	Section	
xcavation Permits			<u>'</u>	
Hard surfaced	\$0.31	Per sq. foot	14,32.400	\$0.
Minimum charge	\$140.35	April 1 - November 15	14.32.400	\$13
Minimum charge	\$208.49	November 16 - March 31	14,32,400	\$20
Other	\$0.20	Per sq. foot	14.32,400	\$0.
Minimum charge	\$91.53	April 1 - November 15	14.32.400	\$90
Minimum charge	\$135.26	November 16 - March 31	14.32.400	\$13
Permit extension	\$55.94	See Section 14.32.400 C	14.32.400	\$55
Permit within a restricted area	Fees double	See Section 14.32.400 A3	14.32,400	٦.
ultiple Utility Excavation Permits			·	7
Hard surfaced				
Minimum chame	\$90.51	April 1 - November 15	14.32.400	\$89
Minimum charge	\$140.35	November 16 - March 31	14.32.400	\$13
Other				
Minimum charge	\$50.85	April 1 - November 15	14.32,400	\$50
Minimum charge	\$81.36 \$1.73	November 16 - March 31 For each pole	14.32,400	\$80
oles - Application for Permit to Erect Utility Poles	\$1.73	For each pole	14.40.030	\$1.
ples and Anchors ublic Survey Monuments		Each pole, concrete pedestal or anchor	14.32.400	
1st monument	\$61,02		14.10.040	\$60
Additional monuments	\$12.20	In addition to the \$60 fee, same application	14,10.040	\$12
Replacement of a monument by survey	\$1,220.40	Minimum cost, see Section 14.10.090	14.10.040	\$1,2
Replacement of a monument by survey ties	\$559.35	Minimum cost, see Section 14.10.090	14.10,040	\$55
ublic Way Improvements]
Curb and gutter	\$1.73	Per linear foot	14.32.405	\$1.7

Sidewalk, driveway approach	\$0.31	Per sq. foot	14.32.405	\$30.00
Minimum charge	\$140.35	Anril 1 - November 15	14.32.405	\$138.00
Minimum charge	\$208.49	November 16 - March 31	14.32.405	\$205.00
Permit extension	\$55.94		14.32.405	\$55.00
In kind	No charge	See section 14.32,405 D	14.32.405	
olic Way Obstruction Permits				
Short term (5 days or less)	\$30.51		14.32.410	\$30.00
Long term: (more than 5 days)			T	1
Lip to 1 block face	\$188.15	Per month (Construction barricades)	14.32.410	\$185.00
Additional block faces	\$172.89	Fach, per month (Construction barricades)	14.32.410	\$170.00
Permit extension	\$203.40	(Construction barricades)	14.32.410	\$200.00
Short term permit extension	\$40.68		14.32.410	\$40.00

	FINANCE				
For questions regarding Finace Fees Contact: 801.535.6403					
Service	Fee	Additional Information	Section		
Credit Card Surcharge	1.2% of Total	On all financial transactions involving the use of a credit card	3.16.030		
Collection Fee	\$45.00	On all accounts sent to collections			
Legal Fee	\$175.00	Added to all small claim accounts	3.16.40		

or questions regarding Fire Fees Contact:801.53	FIRE 5.4150			-
Service	Fee	Additional Information	Section	_
11 Emergency Service Fee	\$0.66	Per month for each basic local access line	5.04,210	\$0.0
nusement Building Permit ost Recovery	\$294.93	Single event	2.12.040	\$29
ost Recovery Hazardous material emergency	A atrical accept	See Section 9.44.030	9,44,030	
	Actual cost			-
Fire emergency hibit and Trade Show Permits	Actual cost	See Section 9,48,030	<u>9.48.030</u>	-
0 - 5,000 sq. feet	\$198.32	Single event	2.12,040	\$19
5,001 - 10,000 sq. feet	\$244.08	Single event	2.12.040	\$24
10,001 - 25,000 sq. feet	\$320.36	Single event	2,12,040	\$3
25,001 - 50,000 sq. feet	\$396,63	Single event	2.12.040	\$39
50,001 - 80,000 sg. feet	\$467.82	Single event	2.12.040	\$40
80,001 - 125,000 sq. feet	\$544.10	Single event	2.12.040	\$5
125,001 - 200,000 sq. feet	\$620,37	Single event	2.12.040	- \$5.
Each additional 20,000 sq. feet above 200,000	\$96.62	Single event, in addition to \$610	2.12.040	\$9!
plosive Permits		0.00		∃'"
Fireworks	\$493.25	Public display outdoors	2.12.040	\$48
Blasting	\$645.80	Annual	2.12.040	\$63
Suppression and Monitoring Equipment Inspection Fees				コ
Underground water main for water-based fire suppression			1	
Water supply line for fire suppression system to three fire	\$291,16		18.44.030	 \$28
Each additional supply line or fire hydrant	\$97.05		18.44.030	\$95
Water-based fire suppression systems tenant improvements				7,7
Change of existing fire sprinkler system from 0 to 3,000 square foot area	\$97.05		18.44.030	\$95
Fach additional 1 to 52,000 square foot area add	\$97.05		18.44.030	\$95
New water-based fire suppression systems				╛
Up to 26,000 square feet	\$291.16		<u>18.44.030</u>	\$28
26,001 to 52,000 square feet	\$582.32		18.44.030	\$57
Each add'l 1 to 52,000 square feet on single floor add	\$194,10		18.44.030	\$15
New interlock and non-interlock pre-action water-based fire suppression	n systems per riser] "
New dry pipe system with fire sprinkler heads: 1,000 heads or less	\$291.16	(Detection system is additional)	18,44,030	_] \$28
Per additional 1 to 500 heads	\$97.05	(Detection system is additional)	18.44.030	J\$95
Standpipe Class III basic, 30 to 74 feet (fee us in addition to fire sprink			10 (4 555	٠ ا
Per standpipe Standpipe Class III high rise, 75 to 150 feet (fee is in addition to fire sp	\$145.58		18,44,030	\$14
Per standpipe	\$194.10		18,44,030	٠
Each additional 1 to 50 feet in height	\$97.05		18.44.030	\$19
Standpipe Class I basic			10.77.030	_ \$95
One automatic wet standpipe, 30 to 74 feet in height	\$291.16		18.44.030	٦,,,
Each additional wet standpipe	\$97.05		 	\$28
Automatic dry or semi-automatic dry add to the above basic			18.44.030	_ \$95
Standpipe Class I high rise, 75 to 150 feet (fee is addition to fire sprin	\$48.53	<u> </u>	18.44,030	\$47.
Two automatic wet standpines per standpine (7 hours initial)	\$339,69		18.44.030	\$33,
Fach additional 1 to 50 ft in height, per standning	\$97.05		18,44,030	T\$95.

Standpipe Class II			1
Two class II hose outlets are required by code, supply from	\$97.05		18,44.030
automatic fire sprinkler system Each additional pair of class II hose outlet added to any			ļ <u>-</u>
system	\$24.27		<u>18.44.030</u>
Water supply senarate riser system (FDC) and Fire extinguishing system hoods	\$97.05		18.44.030
CO2, wet chemical, dry chemical and clean gas extinguishing	\$194.10		18.44.030
Hood systems, per hood	\$97.05		18,44,030
Fire alarm systems for monitoring			
Clean das systems	\$291.16		18.44.030
Fire alarm notification devices in all occupancies except A, with voice Horn and strobe for notification 1 to 26,000 square feet.	over: \$194.10		18.44.030
Horn and strobe for notification 26,000 to 52,000 square feet	\$291.16		18.44.030
Horn and strobe for notification 52,001 to 250,000 square feet	\$485.27		<u>18,44.030</u>
Horn and strobe for notification 250,001 to 500,000 square	\$582.32		<u>18.44.030</u>
Horn and strove for notification > 500,000, Individually	\$97.05		10.44.030
determined, per review hour	<u> </u>		18,44,030
Each additional 1 to 50 feet in height With voice control and emergency voice/alarm communications	\$97.05		18.44.030
system add to above 1 to 50 square feet	\$97.05		18.44,030
Fire pumps			
For structures requiring a fire pump to include jockey pumps either internal combustion driven or electric	\$533.79		<u>18,44.030</u>
Paint booths	\$291,16	per booths	18.44.030
Addition to an existing system	\$97.05		18.44,030
		In the event that the fire suppression and	
Re-inspection of fire suppression and monitoring equipment	\$97.05 per hour of	monitoring equipment does not pass the first scheduled inspection, for whatever reason,	18.4 <u>4,030</u>
	inspection time	subsequent re-inspections shall be billed to	
	· · · · · · · · · · · · · · · · · · ·	the applicant	
System and Equipment Installation Permit	\$96,62	Fee assessed for each man hour to perform inspection during each phase of installation	<u>2.12.040</u>
ardous Materials Permits			
Minimal dispensing, use or storage		Annual/Solids: <500 lbs. Compressed gas:	2 17 040
Pitriffial dispensing, use of storage	\$198.32	<200 cu.ft Oxygen: <504 cu.ft. Liquids:	<u>2,12.040</u>
Backup generator systems	\$147.47	Annual	2.12.040
Storage quantities exceeding minimal storage	\$244.08	Annual	<u>2.12.040</u>
Dispensing or use		Annual, quantities exceeding minimum use or	2.12.040
<u> </u>	\$396.63	dispensing	
Body shop/garage Production and processing	\$198,32 \$493,25	Annual, under 5,000 sq. feet	2,12.040
Gas stations		Annual	2.12.040
Tank installation, alteration, abandonment, removal or disposal:	\$172.89	Milital	<u>2.12.040</u>
	420C C2	Annual, quantities exceeding minimum use or	7.47.040
Up to 3 tank per site	\$396,63	dispensing	<u>2.12.040</u>
Fach additional tank High Rise Permits	<u>\$96.62</u>	·	2.12.040
7 - 12 floors	\$493.25	Annual	2.12.040
13 - 18 floors	<u>\$594.95</u>	Annual	2.12.040
19 - 24 floors 25 - 30 floors	\$691.56 \$793.26	Annual Annual	2.12.040 2.12.040
31 - 36 floors	\$894,96	Annual	2.12.040
37 - 42 floors Over 42 floors	\$991.58 \$96.62	Annual Annual: in addition to \$975, per each	2.12.040 2.12.040
Hospitals	\$493.25	Annual	2.12.040
Hot Works Operation Permit	\$147	Appual	2.12.040
Lock Boxes			_,122,0_,0
Small	\$61.02	Per box	2,12,040
llarge National Fire Incident Report (NFIR)	\$157.64 \$15.26	Per box Per request: form or property incident search	2.12,040 2.12.040
Open Burning Permit	\$198.32	Annual	2,12,040
Place of Assembly Permits			
0 - 5.000.sq, feet 5.001 - 10.000.sq, feet	\$198.32 \$294.93	Annual Annual	2,12,040 2,12,040
10.001 - 25.000 sa. feet	\$422.06	Annual	2.12.040
25.001 - 50.000 sa. feet 50.001 - 80.000 sa. feet	\$569.52 \$716.99	Angual Angual	2.12.040 2.12.040
80.001 - 125.000 sa. feet	\$894.96	Annual	2.12.040
125.001 - 200.000 sq. feet Fach additional 20.000 sq. feet above 200.000	\$1.139.04 \$96.62	Annual: in addition to \$1,120	2,12,040 2,12,040
ryrotechnic Special Effects Materials Permit	740.07	Palinnas III arkinggir is a L.J.ZII	<u> </u>
Flame effects	\$198.32	Before an audience: single event	2,12.040
Indoor Fireworks	\$1.98.32	Single event	2,12.040
1.4 grain fireworks Theatrical display	\$198.32 \$198.32	Single event.	2,12.040 2,12.040
		Fee assessed for each 1/4 man hour to	
Re-inspection	#30.34	perform re-inspection, including paperwork	<u>2.12.040</u>
Inte Transact Unit have Englished	\$20.34	and travel time	
tale intensed dealincare rationes			
tate Licensed Healthcare Facilities 0 - 3.000. so, feet 3.001 - 5.000. so, feet	<u>\$147.47</u>	Annua!	2,12.040 2,12.040

Amended 4/16/2013 by Ord, 2013.17

10,001 sq. feet or greater	\$294.93	Appual	2.12.040 \$	290.00
Temporary Membrane Structures, Tents or Canopies		Annual		
Single event	\$147.47	Lip to 180 days	2.12.040 \$	145.00
Fach additional structure on same site	\$45.77		2.12.040 \$	45.00

					Golf			
For questions regardi	ng Golf	<u>Fees C</u>	ontact:8		<u>85.7730</u>			
Service Advance Tee Time Reservatio		Fee				Additional Information	Section	
0-8 days in advance	ons	No fee					Minimum 18 holes	15.16.03
9 days to one year in advan	ra			\$5			Per player, minimum 18 holes	15,16,031
Discount Cards and Passport		gular	Junior (1	7 years		year old and	To player, manners 20 nacs	10,10,001
Player) Discount Cards		45		\$30		\$45	Plus tax, See Section 15.16.031 A 6	15.16.031
Par Passports		NA	!		NA	Plus tax, See Section 15.16.031 A 9	15.16.031	
		,195	N/			955		15.16.031
Birdie Passports	<u>-</u>	NA	\$55		 	NA	Plus tax, See Section 15.16.031 A 7	15.16.031
Eagle Passports		,845	N/			1,475	Plus tax, See Section 15.16.031 A 10	
Double Eagle Passports Lost or stolen discount card	or -				Ψ-	<u> </u>	Plus tax, See Section 15.16.031 A 13	<u>15.16.031</u>
passport	·	\$5 -	\$5	i		\$5		15.16.031
olf Cart Rentals		9 Hole	s	ļ	18 Hol	es		75.45.054
Double rider Single rider	 	\$14 \$7		-	\$28 \$14			15.16.031 15.16.031
Private cart trail fee		\$5		<u> </u>	\$10			15.16.031
Cover rental Golf Club Rentals		\$5		ļ	\$10			15.16.031
Regular		\$7			\$14			15,16.031
Premium USGA grant Jr. Clubs		\$15 \$3			\$30			15.1 <u>6.031</u>
Jordan River Par-3		\$3	\$6 NA			15.16.031 15.16.031		
irandfathered Senior Season	T.	9 Hole		i	18 Hol	ac		
iolf Passes		2 Hote	:9	<u> </u>	TO LIO			
Double rider		45		\$400	1.0		See Section 15.16.031 A 2	15.16.031
Single rider	<u></u>	\$3 \$4			\$6 \$8		On all pass rounds	15.16.031
Private cart trail fee	Red	ular	Junior (1	7 110200		year_old and	On all pass rounds	15.16.031
ourse:	9	18	9 Holes	18	9 Holes	18 Holes		
ouise.	Uoloc	Holes.		Holas	 -,			
Bonneville	\$18,50	\$35	\$15.50	\$29	\$8	\$16		15,16.031
Forest Dale	\$14	NA	\$12	NA	\$8	NA NA		<u>15.16.031</u>
Glendale	\$15	\$30	\$13	\$26	\$8	\$16		<u>15.16.031</u>
Jordan River Par-3	\$8	NA	\$ 7	NA .	\$6	NA		<u>15.16,031</u>
Mountain Dell Canyon	\$18.50	\$35	\$15.50	\$29	\$8	\$15		15.16.031
Mountain Dell Lake	\$18.50	\$35	\$15.50	\$29	\$8	\$16		15.16.031
Nibley Park	\$13	NA	\$11	NA	\$8	NA NA		15.16.031
Rose Park	\$14	\$28	\$12	\$24	\$8	\$16	· · · · · · · · · · · · · · · · · · ·	15.16.031
	\$17	\$33	\$14	\$27	\$8	\$16		15.16.031
Wingepointe	- P17	/11 Ser	ior and lun	ior aree	n fees shall h	e valid Monday	through Friday	13.10.031
	012 \$1. 00 p	all day a	and Saturda de round an	y, Sundi d \$2.00	ay and recogn per eighteen	nized holidays i	after 12:00 noon II e allocated to a dedicated Golf CIP fund to courses	o be used
roup Reservations	_	A			40		See Section 15.16.035	
ull Cart Rental		9 Hole	5		18 Hole	2S		15 15 05-
Regular Premium		\$2 \$3,50			\$4 \$7			15.16.031 15.16.031
Jordan River Par-3		\$3.30 \$1			NA			15.16.031
ange Balls								1 *0.10.031
Small bucket				\$5			Per bucket	15.16.031
Large bucket				\$8			Per bucket	15.16.031
Range pass				\$50			10 large buckets	15.16.031
hool golf team								
9 holes	_			\$8				15.16.031
18 holes Large bucket of range balls				\$16 \$5			Dev bushet	15.16.031
purnament Fees				د پ			Per bucket	15.16.031
9 holes			\$5 r	ninimun	1		Per person, plus green fees	15.16.035
18 holes				minimur			Per person, plus green fees	15.16.035
Jordan River Par-3				ninimum			Per person, plus green fees	15.16.035

		IMPACT FEES			Ī
For questions regard	ling Impact fees contact	:: 801.535.7228]
Service		Fee	Additional Information	Section	_
Impact Fees	Residential (Per dwelling unit, single or multi-family)	Commercial/Industrial (per square foot, retail, office and industrial)			
Fire	\$121	\$0.33		<u>18.98.190</u>	\$2. ,\$.3
Park	\$4,067	No charge		<u>18.98.190</u>	\$3,999
Police	\$42	\$0.031		18.98.190	\$41, \$0
Roadway					
Retail		\$3.34	Per square foot	<u>18.98.190</u>	\$3.28
Office		\$2.37	Per square foot	<u> 18.98.190</u>	\$2.33
Industrial		\$2,30	Per square foot	18.98.190	\$2.26
Storm Water		\$380	Per 1/4 acre	17.81.400	\$374.00

	CING AND TRAFF	IC .	
For questions regarding Parking and Traffic cor	itact: 801.535.6630		
Service Administrative Fee For	Fee	Additional Information	Section
Collection of Past Due Debts	\$4 5		12.56.550
Area Regular Parking Permits			
One year	\$36		12.64.090
9 - 11 months	\$27		12,64.090
5 - 8 months	\$18		12.64.090
1 - 4 Months	\$9		12,64,090
Area Seasonal Parking Collection			-
5 - 8 months	\$18		12.64,090
3 - 4 months	\$9 \$27.50		12,64,090
Barricade Permit	\$27.50		14.32.418
Freight Curb Loading Zone Permit	Base business license fee	Annual; plus sticker fee	12,56,330
Vehicle sticker	\$35	Annual	12,56,330
Vehicle sticker replacement	\$5		12.56.330
Vehicle sticker transfer of vehicle	\$5		12.56.330
House Number Certificate (public works)		Annual; plus sticker fee	14.08.040
Troope Trained: del diferent (Papire Works)	\$10.00 \$1.50/half hour or	7 Williams Prop Stories (See	12.56.580
Library Parking Fees	\$12/day	First half hour is free	12.30.360
Loading Zone & Restricted Parking			T
Loading zone & restricted parking	\$25/vehicle per day	For provisions and exemptions see Section 12.56.325	<u>12.56,325</u>
Events	\$10/vehicle per day	For provisions and exemptions see Section 12.56.325	12.56.325
Filming (moyle, television series or commercial)	\$10/vehicie per day	For provisions and exemptions see Section 12.56.325	12.56.325
	Shall not exceed \$2.00		12.56.170
Parking Meter Rates	per hour		12.30.170
Street Name Change Application	\$250		14.08.015
Traffic School	\$50	Per course	12.08.150
Temporary Closure - Parking Meters	\$25	Per meter, per day	14.12.130
Temporary Placing of Bags on Parking Meters	\$27.50	Per day	12.56.210
During filming of a movie/television series/commercial	\$11	Per day	12.56.210
For an event that continues for not less than 3 days	\$11	Per day/must significantly foster area business promotion and have an expected attendance exceeding 5,000	<u>12.56.210</u>
For a religious or charitable organization	No charge	Limited to 30 days per calendar year	12.56.210
For use under the direction of the city in connection with a city	No charge	7	12,56,210

	PARKS AND RECRI	EATION		1
For questions regarding Parks and Recre	eation contact: 801.97	2.7800		1
Service	Fee	Additional Information	Section	_
After School Programs	Formula bas	sed See Section 15.16.090	15.16.090]
Athletic Facility Reservations				<u> </u>
Recreational	<u>\$10.17</u>	Per hour/two hour minimum	<u>15.16.010</u>	\$10.00
Organized league use:			15.16.010	1
Non-profit youth organizations	\$2.03	Per hour per field	<u>15.16.010</u>	\$2.00
Other youth organizations	\$4.07	Per hour per field	<u>15.16.010</u>	\$4.00
Adult organizations	\$5.09	Per hour per field	<u>15.16.010</u>	\$5.00
Tournaments with season reservation	\$101.70	Per day	<u>15.16.090</u>	\$100.00
Tournaments without season reservation	\$203.40	Per day	3.50.070	\$200.00
Any cleaning required after usage	\$35,60	Per staff hour	<u>15.16.010</u>	\$35.00
Film Classes	Not more than s	20.34	<u>15.16.090</u>	\$20.00
Free Expression Activity Permit	\$5.09		3.50.070	\$5.00
Picnic Facility Reservations	Resident resid			

Pavilions (does not include Liberty Park Rice Pavilion and Washington	on \$40.68	\$50.85	Full day	15.16.020
Washington Park/Mountain Dell Pavilions (AM)	4		Haif day (8am - 2pm)	15.16.020
Washington Park/Mountain Dell Pavilions (PM)	\$76.28	,	• • • •	15.16.020
	\$76.28	· ·	Half day (3pm - 10pm)	
Liberty Park - Rice Pavilion (AM)	\$40.68	· · · · · · · · · · · · · · · · · · ·	Half day (8am - 2pm)	<u>15.16.020</u>
Liberty Park - Rice Pavilion (PM)	\$40.68		Half day (3pm - 10pm)	<u>15.16.020</u>
ecreation Kit Rental	\$10.17		Each with pavilion reservation; limit 2 per reservations	15,16,020
ecreation kit rental - late fee	\$5		Late fee day	15.16.020
ecreation kit rental - replacement fee		nlis tav	Total cost if the entire recreation kit needs to be replaced	
creation Programs				1
Bike bonanza	No	fee		15,16,090
Friday Night Flicks		fee		15.16.090
4th of July celebration at Jordan Park		fee		15.16.090
24th of July firework celebration at Liberty Park				15.16.090
Monster block party		fee		15.16.090
		fee		
Highland bagpipe experience	No.	fee		15.16.090
SLC Gets Fit	Щ		······································	
Online tracking		fee		15.16.090
5K			Admission fee	15,16,090
Volleyball tournament The People's Market).34 // fee //	Admission fee	15.16.090 15.16.090
International Culture Fest		fee		15.16.090
asonal Youth League Food and Beverage Service Permits				
Concession Stands				
Concession - with electricity and/or plumbing	\$50		Per month	15.16.110
Concession - temporary without electricity and/or plumbing ecial Event Permit	\$25 \$10		Per month Commercially related (community events)	15.16.110 3.50.070
ecial Event Filming Permit	\$101		commercially related (community events)	21A.42.070
ecial Event Free Expression	\$5.	09		21A,42.070
uthCity Programs: After School and Summer Programs			ormula based	
Income Qualifications		Amo	ount per participant	
Residents of Salt Lake City Household Income. ***	After Sci	iool Program	* Summer Program**	
1,000 or less peer year		\$10.17	\$10.17	15.16.090
e than \$10,000 per year but less than or equal to 42% of the area		+25 60	#FO OF	+5 +6 000
dian income, or with free lunch status	1	\$35.60	\$50.85	<u>15.16.090</u>
e than 42% but less than or equal to 60% of the area median		\$76.28	\$101.70	15 16 000
me, or with reduced lunch status		\$75.26		<u>15.16.090</u>
e than 60% but less than or equal to 80% of the area median	\$	127.13	\$152.55	15.16.090
re than 80% but less than or equal to 100% of the area median	\$	152.55	\$228.83	15.16.090
e than 100% of the area median income	\$	203.40	\$406.80	15.16,090
n-residents of Salt Lake City Household income***	After Sch	ool Program	* Summer Program**	
ardless of income or lunch status		\$203.4	\$406.80	15.16.090
ffective summer 2012, monthly after school fees will be charged on a				
as determined by the family median income.	morieny booley	www. are Excep	and the hagast tee, milest arian be one he	in or are manarily
ees will be charged on a monthly basis, as determined by the family n	nedian income.			
For purpose of the after school and the summer program, area media		be determined	based on the federal housing and urban deve	elopment
delines for the Sait Lake City metropolitan statistical area.	,			
nis Courts				
	F	lours:		
Dee Glenn Smith and Liberty Park	Mond	ay - Friday	Saturday, Sunday & holidays	
		ım to close	8:00am to close	
IIndoor (bubble)	/;uua	III W CIOSE	o.udaiii tu dose	
Court	+	20.34	Per court, per hour	15.16.060
Prepaid court	\$	18.31	Per court, per hour	15.16.060 15.16.060
Tournament Outripor (summer)	 	12.20	Per court, per hour	15.16.060
Outdoor (summer) Court	 	\$6.10	Per court, per hour	15,16,060
Prepaid court		\$6.10 \$2.03	Per court, per reservation	15.16.060 15.16.060
Tournament		\$3.05	Per court, per day	15.16.060
All Other Courts	J No	charge		15.16.060
y Center			Contact 801.535.6533	<u> </u>
Guess contracts	 			
Debenound day onto	•		20% of gross ticket sales or 80% if	15 45 555
Rehearsal day rate	1 .	-50.05	performance is solicited by the	<u>15.16.090</u>
		50.85	Sorenson Unity Center	45 45 000
Performance day rate		nal information		15.16.090
	1 3 115% Ut UtC	oss tickets sales		15.16.090 15.16.090
Programming performances				
Programming performances All contracts	20% of co	ncession sales		
Programming performances	20% of co \$25.43/hr	or \$127.13/day		15.16.090
Programming performances All contracts Classrooms SLC police officers	20% of co \$25.43/hr Fee is equal to SLCPD seconda cost (min. char plus the curren	or \$127.13/day the current ary employmen rge of four hou at SLCPD fuel	8 hours maximum t Required only if alcohol/kaya will be	
Programming performances All contracts Classrooms SLC police officers	20% of co \$25.43/hr Fee is equal to SLCPD seconda cost (min. char	or \$127.13/day the current ary employmen rge of four hou at SLCPD fuel	8 hours maximum t Required only if alcohol/kava will be	15.16.090
Programming performances All contracts Classrooms SLC police officers	20% of co \$25.43/hr Fee is equal to SLCPD seconda cost (min. char plus the curren	or \$127.13/day the current ary employmen rge of four hou at SLCPD fuel	8 hours maximum t Required only if alcohol/kava will be	15.16.090

For profit business/individuals	\$254.25	Not residents of Glendale or Popular Grove	<u>15,16,090</u>	\$2 !
Glendale or Popular Grove residents	\$177.98	Per group	15,16,090	\$17
Nonprofit charging a fee	\$228.83		<u>15.16.090</u>	\$22
Nonprofit not charging fee	\$203.40		15.16.090	\$20
City activities	No charge	Including community council meetings	<u>15.16.090</u>	_
heater				4
For profit business/individuals	\$203,40	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$20
Glendale or Popular Grove residents	\$127.13	Per group	15.16.090	\$12
Nonprofit charging a fee	\$177.98		15.16,090	\$17
Nonprofit not charging fee	\$152.55		15.15.090	∏\$1 5
City activities	No charge	Including community council meetings	<u>15.16.090</u>	
eception area				-
	\$55.94	Not residents of Glendale or Popular	15.16.090	٦
For profit business/individuals	· ·	Grove		\$55
Giendale or Popular Grove residents	\$40.68	Per group	15.16.090	\$40
Nonprofit charging a fee Nonprofit not charging fee	\$50.85 \$45.77		15.16.090	\$50
Nonprodiction changing ree	\$43.77		15,16.090	\$45
City activities	No charge	Including community council meetings	<u>15.16.090</u>	
tchen				\dashv
	\$40.68	Not residents of Glendale or Popular	<u>15.16.090</u>	7.
For profit business/individuals		Grove		\$40
Giendale or Popular Grove residents	\$25.43	Per group	15.16,090	\$25
Nonprofit charging a fee Nonprofit not charging fee	\$35.60		15.16.090	\$3!
Notificant side citatidad ree	\$30.51		15,16,090	\$3 (
City activities	No charge	Including community council meetings	<u>15.16.090</u>	_
bby, theater and kitchen				
For profit business/individuals	\$432.23	Not residents of Glendale or Popular Grove	<u>15.16.090</u>	\$42
Glendale or Popular Grove residents	\$355.95	Per group	15.16.090	\$35
Nonprofit Charging a fee	\$406.80	1.0.9,000	15.16.090	\$40
Nonprofit not charging fee	\$381.38		15.16.090	\$ 3
Co	No charge	Including community council meetings	15,16.090	7
City activities	\$508.50	<u> </u>	15.16,090	- \$50
C conference room	\$25,43	Maximum rate	15.16,090 15.16,090	\$25
	423,13	THEATHUR TUCE	23.10.030	
made debusits				
mage deposits Up to 75 participants	\$101,70		15,16,090	\$10
Up to 75 participants More than 75 participants	\$101.70 \$254.25		15.16.090 15.16.090	
Up to 75 participants More than 75 participants uipment rental and service rates	\$254.25		15.16.090	\$25
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup	\$254.25 \$254.25		15.16.090 15.16.090	\$25 \$25
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup	\$254.25 \$254.25 \$152.55		15.16.090 15.16.090 15.16.090	\$25 \$25 \$15
Up to 75 participants More than 75 participants uipment rental and service rates [Chair riser setup Stage setup Table (other than conference table)	\$254.25 \$254.25 \$152.55 \$5.09	Per table	15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$25 \$15 \$5.
Up to 75 participants More than 75 participants uipment rental and service rates (Chair riser setup) Stage setup Table (other than conference table) Conference table setup	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17	Per table	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$25 \$15 \$5 \$5
Up to 75 participants More than 75 participants uipment rental and service rates (Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1.02	Per table Per chair	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$25 \$15 \$5. \$1.
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$152.55	Per table	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$25 \$15 \$15 \$10 \$1.0
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1.02 \$152.55 No charge	Per table Per chair	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$25 \$15 \$5.0 \$1.0 \$1.0
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1.02 \$152.55 No charge \$50.85	Per table Per chair	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$15 \$10 \$1. \$1. \$1. \$5.
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service Plano	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1.02 \$152.55 No charge	Per table Per chair	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$15 \$1.0 \$1.0 \$1.0 \$1.0 \$5.0 \$5.0
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless Internet service Piano MAC VGA adaptor	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$152.55 No charge \$50.85 \$5.09	Per table Per chair Includes a DVD - VHS combination	15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090 15.16.090	\$25 \$15 \$5.0 \$1.0 \$1.0 \$1.0 \$5.0 \$5.0
Up to 75 participants More than 75 participants uipment rental and service rates (Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service Plano MAC VGA adaptor Lightening board 77 by 12' HDTV screen	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1.02 \$152.55 No charge \$50.85 \$5.09 \$152.55	Per table Per chair Includes a DVD - VHS combination If rented without projector and	15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090	\$25 \$25 \$15 \$10 \$1,0 \$1,0 \$50 \$50 \$510
Up to 75 participants More than 75 participants uipment rental and service rates (Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service Plano MAC VGA adaptor Lightening board	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$152.55 No charge \$50.85 \$5.09 \$152.55	Per table Per chair Includes a DVD - VHS combination	15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090	\$25 \$15 \$5.0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup. Projector with operator Wireless internet service Piano MAC VGA adaptor Lightening board 7 by 12' HDTV screen DVD-VHS combination	\$254.25 \$152.55 \$5.09 \$10.17 \$1.02 \$152.55 No charge \$50.85 \$5.09 \$152.55 \$101.70 \$35.60	Per table Per chair Includes a DVD - VHS combination If rented without projector and operator	15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090	\$25 \$25 \$15 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup. Projector with operator Wireless internet service Plano MAC VGA adaptor Lightening board 7' by 12' HDTV screen DVD-VHS combination Theatrical lighting usage	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$1,52.55 No charge \$50.85 \$5.09 \$152.55 \$101.70 \$35.60	Per table Per chair Includes a DVD - VHS combination If rented without projector and operator	15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090	\$25 \$15 \$5.0 \$1.0 \$1.0 \$1.0 \$5.0 \$5.0 \$5.0 \$1.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup. Projector with operator Wireless internet service Piano MAC VGA adaptor Lightening board 7' by 12' HDTV screen DVD-VHS combination Theatrical lighting usage Single man lift usage PC laptop computer	\$254.25 \$152.55 \$152.55 \$5.09 \$10.17 \$1.02 \$152.55 No charge \$50.85 \$5.09 \$152.55 \$101.70 \$35.60 \$76.28 \$50.85	Per table Per chair Includes a DVD - VHS combination If rented without projector and operator Includes single man lift usage Includes CD player, microphones and	15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090	\$25 \$15 \$5. \$1. \$1. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service Plano MAC VGA adaptor Lightening board 7' by 12' HDTV screen DVD-VHS combination Theatrical lighting usage Single man lift usage	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$152.55 No charge \$50.85 \$5.09 \$152.55 \$101.70 \$35.60 \$76.28 \$50.85 \$101.70	Per table Per chair Includes a DVD - VHS combination If rented without projector and operator Includes single man lift usage	15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090	\$25 \$15 \$5.0 \$1.0 \$1.0 \$1.0 \$5.0 \$5.0 \$5.0 \$1.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service Plano MAC VGA adaptor Lightening board 7' by 12' HDTV screen DVD-VHS combination Theatrical lighting usage Single man lift usage PC laptop computer Audio system	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$152.55 No charge \$50.85 \$5.09 \$152.55 \$101.70 \$35.60 \$76.28 \$50.85 \$101.70	Per table Per chair Includes a DVD - VHS combination If rented without projector and operator Includes single man lift usage Includes CD player, microphones and	15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090 15,16,090	\$10 \$25 \$15 \$5.0 \$1.0 \$1.0 \$5.0 \$5.0 \$15 \$5.0 \$10 \$35. \$50 \$10 \$35. \$50 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1
Up to 75 participants More than 75 participants uipment rental and service rates Chair riser setup Stage setup Table (other than conference table) Conference table setup Chair setup Projector with operator Wireless internet service Plano MAC VGA adaptor Lightening board 7' by 12' HDTV screen DVD-VHS combination Theatrical lighting usage Single man lift usage PC laptop computer Audio system ual Art	\$254.25 \$254.25 \$152.55 \$5.09 \$10.17 \$1,02 \$152.55 No charge \$50.85 \$5.09 \$152.55 \$101.70 \$35.60 \$76.28 \$50.85 \$101.70 Free with theater rental	Per table Per chair Includes a DVD - VHS combination If rented without projector and operator Includes single man lift usage Includes CD player, microphones and	15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090 15,16.090	\$25 \$15 \$5.0 \$1,0 \$1,0 \$5.0 \$5.0 \$15 \$10 \$35.3 \$50 \$10 \$35.3 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10

	Police			
or questions regarding Police fees contact: 80				╛
Service	Fee	Additional Information	Section	
11 Emergency Service fee	See Fire	Age 65+ exempt/waiver available, see Section		-
ackground Search and Letter	Not more than \$15.26	2.10.090	<u>2.10.080</u>	1
ingerprinting	Not more than \$50.85	Age 65+ exempt	2.10.010	٦,
D Cards	Not more than \$50.85	Age 65+ exempt	2,10,010	<u> </u>
ersonal Criminal History Record	\$5.09	Age 65+ exempt	2.10.050	<u></u> :
Non-rental property	\$305.10	Each visit	11.14.020	_
Rental property, renter responsibility	\$303.10	Cacil Visit	11.14.020	-{¹
	#20F 4B	For 3rd visit or more see rental property,	44 44 000	-
Each visit up to 2 visits	\$305.10	owner responsibility	<u>11.14.020</u>	_ 4
Rental property, owner responsibility				_
Third visit	\$101.70		11.14.020	\$
Each additional visit in any 365 day period Discount for payment received within 30 days Discount for payment received within 60 days	\$305.10 (\$50)		11.14.020 11.14.020	┩³
Discount for payment received within 60 days	(\$25)		11.14.020	7
heft Reports	Not more than \$50.85	Age 65+ exempt	2.10.010	٦,
ser's Security and Privacy Non-disclosure Agreement	Not more than \$50.85	Age 65+ exempt	2.10.050	٠,
ehicle Booting			12.96.025	7
Vehicle booting Fee	+76.70		12.96.025	ا.
Late Removal of Boot Fee	\$76.28 \$25.43	Per day after first 24 hours	12,96.025	-1
ripre (vellingal or poor) 66	- キャン・ユン	Determined by the total cost(s) required by	12.30.025	\$
Real Devices of Parlacement Fee	Cityle party of costs in a year		47.06.025	1
Boot Damage or Replacement Fee	City's actual costs incurred	the City for replacement or repair of the limmobilization device	<u>12.96.025</u>	1
ehicle Tows and Impounds				_
egistration Fee	\$30.51		12.96.025	\$
perational Costs: Size of Tow	Base Tow Rate	Varies based on size of vehicle	·	+
Light Duty	\$147.47	Any vehicle with GVWR 10,000 lbs or less	12.96.025	٦.
Medium Duty	\$244.08	Vehicles with a GVWR 10,001 to 26,000 lbs	12.96.025	- 5
Heavy Duty	\$305.10	Vehicles with a GVWR 26,001 lbs or greater	12,96.025	. \$
chicle Storage Fee	4000120	Territies Will a Start Espace 155 of Great	12,50.02.	- \$
Size of Tow	Base Tow Rate	Varies based on size and location stored		\$
Light Duty - Stored Inside	\$305.10	Per day	12.96.025	\$
Light Duty - Stored Outside	\$25.43	Per day	12.96.025	\$
Medium Duty - Stored Inside	\$71.19	Per day	12.96.025]\$
Medium Duty - Stored Outside	\$45.77	Per day	12.96.025];
Heavy Duty - Stored Inside	\$71.19	Per day	12.96.025	
Heavy Duty - Stored Outside	\$45.77	Per day	12.96.025]\$I
el Surcharge				4
Fuel Price		Varies based on the daily Rocky Mountain		
1 100		Average as determined by the Department of		
Size of Tow \$3.56 \$4.07 \$4.58	\$5.09	Energy (http://tonto.eia.doe.gov/oog/info/wohdp/dies)		1
		el.sap). When the price of fuel rises		\$0
Fuel Surcharge		\$0.50/gallon, from the base rate of \$3.00 to		
· .	\$58.99	\$3.50/gallon, the City may charge a surcharge		\$1
Medium Duty \$24.41 \$48.82 \$73.22	\$97.63	equal to 10% of the base tow rate. The City		\$(
Heavy Duty \$30.51 \$61.02 \$91.53	\$122.04	may charge an additional 10% for each		\$
		\$0.50/gallon increase. Conversely, as the		1
		price of fuel drops, the fuel surcharge shall		1
		decrease by the same rate.		
operty Removal Fee		Per each 1/2 hour	12.96.025]\$(
hicle Impound Processing	\$165.00-	1	12.96.025	Ī

Service	F	ee	Additional Information	Section	
andidate Filing Fees	Mayor	Council			
File	\$320,36	\$76.28	Or petition/ see Section 2.68.010	2.68.010	\$315,
With Nomination	\$320.36	\$76.28	Or additional petition signatures/see Section	2.68.010	\$315,
Write - in	\$320.36	\$76.28		2,68.020	\$315,
pies of Records					
Employee time	Not mor	e \$10.17	Per hour minus the first 15 minutes compiling	2.64.130	\$10.00
Paper photocopies	Not more	than \$0.10	Per copy	2.64,130	\$0.10
Size C blueprint	Not more	than \$1.27	Per copy	2.64,130	\$1.25
Produced a microfilm printer (silver paper)	Not more	than \$2.29	Per copy	2.64.130	\$2,25
From microfilm (plain paper)	Not more	than \$0.10	Per copy	2.64,130	\$0.10
From a photograph	Not more	than \$5.09	Per copy	2.64.130	\$5.09

Tapes or discs	Cost of media, plus \$10.17/hour for employee time	See Section 2.64.130	2,64,130	\$10.00
Traffic accident reports		Not more than the fee charged by the State of Utah for similar reports	2.64.130	
Tapes or discs Mylar or Velium Prints				
24" x 36" Larger than 24" x 36"	Not more than \$5.59 Not more than \$2.03 per		2.64.130 2.64.130	\$5.50 \$2.00
Declaration of Mutual Commitment Termination of Declaration of Mutual Commitment	\$25.43 No charge		10.03.050 10.03.030	\$25.00

		REFUSE			_		
or questions regarding Waste Collection Service fees contact: 801.535.6999							
Service	Fee		Additional Information	Section	_		
een Waste and Recycling	Green Waste	Recycling			1		
Residences receiving City garbage service	No additional charge	No additional charge	Charge is included in the fee for garbage,, recycling and green waste	9.08.030			
Eligible recycling customers	\$4.25	\$4.25	Per month, per container/eligible recycling customers are non-garbage customers who meet City's service criteria regarding access to curb and location within service route; minimum subscription 12 months.	9.08.030			
Glass recycling for residences		\$6.00	Per month	9.08.030	Per cor		
bage							
40 gallon container		\$13,75	Per month, per container	<u>9.08.030</u>			
60 gallon container		\$15.00	Per month, per container	9.08.030	1		
90 gallon container		\$17.25	Per month, per container	9.08.030	1		
placement or Removal of Containers				·····]		
When damage is caused by property owner		ctual city cost to purchase container plus \$11		9.08.140			
When stolen and theft reported to police		No charge		9.08.140	Ī		
When stolen and theft not reported to police		ual city cost for purchase of container		9.08.140			
With one of a different size		No charge		9.08.140			
Removal of containers for residences and for eligible		\$11.00 termination or suspension se	Per container	9.08.030			

Low Income Abatement: Customers who are granted abatement for taxes

on their dwelling shall be granted a 50% abatement of the minimum monthly charge per Section 9.08.030.

			TARY SEWE			·=		
r questions reg	arding Sanit	ary Sewer Cha	rges contact:	<u>801-483.</u>	6727		4	
tomer Classification Customer Cla		BOD(mg/l)	TSS(mg	171)	Additional Information		-	
1		<300					1	
2		300 - 600	300 - 6	00	More than one class may apply to a customer at the same time. Customer classifications is set based on the estimated BOD and TSS discharge rate.			
3		601 - 900	601 - 9	00				
4		901 - 1,200	901 - 1,	200				
. 5		1,201 - 1,500	1,201 - 1					
6		1,501 - 1,800	1,501 - 1					
7 er Charges		>1,800	>1,80	0	See Section 17.72.030.C		4	
Customer Class*	Flow Rate	BOD	TSS	Total	Additional Information	Section	1	
					Monthly service charge for customers in	1	1	
1	\$0.95	\$0.37	\$0.21	\$1.53	classes 1 to 6 equal to the greater of 1. Cumulative flow rate, BOD rate and TSS rate set forth in the following chart per 100 cubic feet of metered water usage during winter months. or 2. Minimum charge of \$5,99		\$.90, .34, .20, 1.44	
2	\$0.95	\$0.65	\$0.42	\$2.02			.90, .61, .40, 1.91	
3	\$0.95	\$1.08	\$0.71	\$2.74			.90, 1.02, .67, 2.59	
4	\$0.95	\$1.54	\$0.97	\$3.46]		.90, 1.45, .91, 3.26	
5	\$0.95	\$1.95	\$1,25	\$4.15	1		.90, 1.84, 1.18, 3.92	
6	\$0.95	\$2,39	\$1.53	\$4.87	1	<u>17.72.030</u>	.90, 2.25, 1.44, 4.59	
7	Monthly service charge fee for each customer in class 7 and all other separately monitored classes on actual			Category	Cost per Pound of Discharge (\$/Pound)		TOO, MENTY TOO	
	discharge		(
				COD	\$0.1129 \$0.2257		\$0.1065	
			····	BOD TSS	\$0.2257		\$0.2129 \$0.1371	

Amended 4/16/2013 by Ord. 2013.17

Sewer Accounts - Applicable until dat ingle dwelling	\$12.24 per month \$12.24 per month/per dwelling				17.72.030	
Duplex					<u>17.72.030</u>	
Triplex	unit \$12.24 per month/per aweiling unit				17.72.030	
Multiple dwelling	\$12.24 Per month minimum or \$0.95 per one hundred cubic feet of total water consumption whichever is highest				17.72.030	
Ail other users	A minimum charge of \$12.24 per month or a service charge per one hundred (100) cubic feet of total water consumption based on the applicable customer class, whichever is	Custor	mer Class	Flow Rate Per 100 Cubic Feet	t 17.72.030	
			2	\$0.95 \$1.26	₫	
			4	\$1.72 \$2.15	-	
			5	\$2.58		
Customer class 7	Monthly service charge for each customer in class 7 and all other separately monitored classed based on actual		6 17.72.030 E.1.f	\$3.04	17.72.030	
Service charge adjustment	As needed to ensure equitable service charges, determined by				17.72.030	
questions regarding Sanitary Se		ontact:80	1.483.672	27		
Service/Size	Fee			litional Information		
omer Classifications tesidential single dwelling	\$545 per connection or unit		Includes condominiums and twin homes single dwellings		17.72.030	
lulti-family dwellings Duplex	\$818				17.72.030	
Triplex	\$1,226				17.72.030	
Townhouse (apartment) lotels and motels:	\$409 per unit				17.72.030	
Without kitchen or restaurant	\$273 per dwelling ur				17.72.030	
With a kitchen or restaurant With a kitchen and a restaurant	\$363 per dwelling ur \$363 per dwelling ur				17.72.030 17.72.030	
General commercial and industrial	\$27 per each equivalent fix		unit Base on Utah plumbing code			
railer Park	\$545 per equivalent fixtur	,	Three trailer spaces shall equal one residential unit single dwelling unit		17.72.030	
ecreation park	\$545 per equivalent fixtu	e unit	Six trailer spaces shall equal one residential single dwelling		17.72.030	
	\$27 per equivalent fixture unit, a	s specified in		vashes, Laundromats,, etc.	17,72.030	
al industrial and commercial uses connection fees on property with prior develop	uniform plumbing cod	ie		.,		
esidential building	See Section 17.72.03				17.72.030	
ommercial building emporary sewer connections	See Section 17.72.03 \$100	0	Hotel, motel, in Not to exceed	ndustrial building, etc. 24 months	17.72.030 17.72.030	
ITARY SEWER PERMITS					27.1.2.0.00	
questions regarding Sanitary Service	wer Permits contact: 8 Fee	v1.483.6	/27 	itional Information		
r Permit Fees			,		17 73 636	
ewer and miscellaneous inspection ewer repair inspection	\$60 \$30				17.72.030 17.72.030	
rail sewer survey ewer survey	\$35 \$100				17.72.030 17.72.030	
esurvey charge	\$35 each occasion				17.72.030	
nstallation of sewer special ways r Construction, Connection and Repair Peri	Shall be determined by the mits	director	Cannot exceed reasonable ove	the City's actual cost plus rhead	17.72.030	
dditional surveys or inspections Féé	Determined by Publically Owner Works (POTW)				17.44.030	
pplication for repairs and replacements fee	Determined by Publically Owner Works (POTW) Determined by Publically Owner				<u>17.44.040</u>	
rial sewer survey fee	Works (POTW) Determined by Publically Owner				17.44.050	
e-inspection additional fee	Works (POTW)		Sec	e Section 17.44.110	17.44.110	
urvey stakes resetting fee	Determined by Publically Owner Works (POTW)				17.44.160	
pening sewer when junction pipe not available aplacing damaged junction pipe	Fee to cover the cost of the Fee to cover the cost of the		· · · · · · · · · · · · · · · · · · ·		17.48.130 17.48.140	
ITARY SEWER PRETREATMENT F	ROGRAM	*			<u> </u>	
questions regarding Sanitary Sev		ram cont	act: 801.79	99.4002 tional Information		
Service	Fee		AOGI	nonal Tinormanou		
atment Program services	Determined by Publically Owned					

Metering of sewage flows	Based upon actual sewer meter readings	17.72.030
Sample and analysis fees	Fee to cover all cost associated with labor and	17.64.040
New Industrial Wastewater Discharge Permit	testing \$100	17.64.040
Industrial Wastewater Discharge Permit	\$50	17.64.040
Pretreatment Sampling		
Manual sampling	\$80	17.64.040
Automatic sampler composite	\$50	17.64.040
Grab sample	\$20	17.64.040
Grease Interceptor Inspection Fee		
1st trip	Free	<u>17.54.040</u>
2nd trip	\$50	<u>17.64.040</u>
3rd trip	\$100	17.64.040

	STORM WATER		
For questions regarding Storm Water c	ontact: 801.483.6727		
Service	Fee	Additional Information	
Drainage connection fee	\$374	Per 1/4 acre, rounded up	17.81.400
Storm water inspection fee	\$85		17.16.050
Storm Water Fees			
Single family residential and duplex parcels, less	\$4.49	Per month	17.81.200
ਤੀਗੁੰਦੂ 13ਜਿਨ੍ਹਾਂ ਦੇ 13ਜਿਨ੍ਹਾ	\$6.28	Per month	17.81,200
Triplex and fourplex residential	\$8.98	Per month	17.81.200
All other developed parcels	\$4.49 per ERU	Per month, see Section 17.81.200 for formula	17.81.200
Undeveloped parcels	No assessment levied		<u>17.81.200</u>
Parcel mitigation credit	Formula based	See Section 17.81.200	<u>17.81.200</u>
Low income abatement	Formula based	See Section 17.81.200	17.81.200
Non-service abatement	Formula based	See Section 17.81.200	17.81.200
Discharge into City Storm Water Sewer System	Not to exceed \$125		<u>17.84.400</u>
Discharge into City Storm water Sewer System Registration Fee	20		18.16.050
Discharge into City Storm Water Re-inspection Fee	Not to exceed \$30		17.16.050

STREET LIGHTING For questions regarding Street Lighting fees contact: 801.498.6700					
Service	Fee	Additional Information			
Single family residential, duplex, and triplex	\$3.73	Per month	17.95.300		
All other properties	\$3.73 per ERU	Per month - minimum bill will be \$3.73 per water account or undeveloped parcel	17.95.300		

				WATE				
r questions regardin	ig Water	fees c	ontact: 801		0		tional Information	
mum Charge Rae Table				Fee		Addi	uonai imormation	1
Size of connection	Cha	rge	Daily A	mount	Montbly	Amount		1
Dize of confection			City	County	City	County		
3/4 and 1 Inch	Minimun	n charge	\$0.3003	\$0,3962	\$9.14	\$12.06		17,16,6
1 1/2 inch	Minimun		\$0.3548	\$0.4659	\$10.80	\$14.18		17.16.6
2 inch	Minimun		\$0.3851	\$0.5069	\$11.72	\$15.43		17.16.6
3 Inch	Minimun	n charge (\$0.6462	\$0.8598	\$19.67	\$26.17		17,16.6
4 inch	Minimun	n charge	\$0.6919	\$0.9212	\$21,06	\$28.04		17.16.6
6 inch	<u>Minimun</u>	n charge	\$0.9988	\$1.3355	\$30.40	\$40.65		17.16.6
8 inch	Minimun	n charge	\$1.7955	\$2,4118	\$54.65	\$73.41		17,16,6
10 Inch	Minimun	n charge	\$3,3330	\$4,4830	\$101.36	\$136.45		17.16.6
>10 inches	Minimun	n charge				as determined b	y Public Utilities Director.	17.16.59
	Fire H	vdrant	\$6.57	\$8,8706	Ţ		\$8,8706	17.16.68
		Low Inc		: Customer wh		abatement for ta		
	their dwellir	ng shall be	granted a four of	dollar fifty cent	(\$4.50) abaten	nent of the minir	mum monthly charge.	
er Meter Rates							-	
			All rates charg	ed are per eac	h 100 cubic fee	t of water,		
Account Type		Am	ount Used	months are April through October Rate (Summer)			Flat Rate (Winter)	
Account 11 pc		Attac	June 03ed	City	County	City	County Cost	
		Block 1:		1-11	1		1	1
Single family reside		1-10 hundi	ed	\$1.01	\$1.36		1	1
<u>-</u> -		cubic feet			<u> </u>		•	1
		Block 2:		4			1	1
		11-30 hund	ired	\$1.55	\$2.09		ł	1
		cubic feet				 \$1.0:	1 \$1.36	1
		Block 3: 31-70 hund	fend	\$2,14	\$2.89	,	•	
		oubic feet	itea	72,14	\$2.09		1	1
		Block 4:		 			}	
		>71 hundr	æd	\$2.25	\$3.03			Į
		ubic feet_						İ
		Block 1:		T .				1
				1 4				1
Duplex residence	: [1	L-13 hundr Lubic feet	ed	\$1.01	\$1.36			

	Block 2: 14-30 hundred cubic feet	\$1.55	\$2.09	61.01	et 26	
	Block 3: 31-70 hundred cubic feet	\$2.14	\$2,89	\$1.01	\$1.36	
	Block 4: >71 hundred cubic feet	\$2.25	\$3.03			
Triplex residence	Block 1: 1-16 hundred cubic feet	\$1,01	\$1.36			
	Block 2: 17-30 hundred cubic feet	\$1.55	\$2.09	\$1.01	\$1.36	
	Block 3: 31-70 hundred cubic feet	\$2.14	\$2.89	31.01	\$1.30	
	Block 4: >71 hundred cubic feet	\$2.25	\$3.03			
Fourplex residence/Commercial	100 Cubic feet Through AWC	\$1.01	\$1.36			
	Above AWC through 300% of AWC	\$1.55	\$2.09	#1.01	e1 36	
	Over 300% through 700% of AWC	\$2.14	\$2.89	\$1.01	\$1.36	
	Over 700% of AWC	\$2.25	\$3.03	1		

"AWC" means average winter consumption, and is calculated as the average amount of water used by customer during the months of November through March, inclusive (a "winter period"), taking into account the highest number of complete winter periods available for that customer, up to a maximum of 3 winter periods. Any customer that at the time of calculation has not established an AWC will be assigned a class average AWC by meter size for such customer's classification. Customers with defective plumbing or unexplained deceases in usage of more than 25 percent may be adjusted back to a prior AWC,, or be assigned the class average by meter size. In cases where class average is not available or is not reasonable, the Director may use other consumption

Account Type	Amount Used	Rat	e (Summer)	Flat R	ate (Winter)	
		City	County	City	County Cost	
Irrigation	100 Cubic feet to target budget	\$1.55	\$2.09			
	Over target budget Up to 300% of target budget	\$2.14	\$2.89	\$1.55	\$2.09	
	Over 300% of Itarget budget	\$2.25	\$3.03			
Note:						

"Irrigation account" means an account established for applying water for irrigation and landscaping only, as determined by the Public Utilities Director or his designee.

"Target budget" means the estimated amount of water consumed per acre, as established by the Public Utilities Director or his designee each year for customer based on factors including, but not limited to, evapotranspiration, and considering efficient water practices. A different target budget is established for each month of the irrigation season.

cellaneous Fees	City	County		
Deposit for water - residential	\$60	\$60		17.16.3
Deposit for water - business	\$100	\$100	Retail, warehouse, offices	<u>17.16.38</u>
Deposit for water - small restaurants	\$150	\$150		17.16.3
Deposit for water - Laundromats, large restaurants	\$300	\$300		17.16.3
Deposit for water - carwashes	\$600	\$600		17.16,3
Meter Test Fee - 5/8" to 1" Meter Test Fee - 1 1/2" to 2"	\$40 \$75)		17.16.0
Meter Test Fee - 1 1/2" to 2" Meter Test Fee - Jarger than 2"	Actual C			17.16.0 17.16.0
Water turn on - turn off	\$21			17,16.6
Illegal turn on fee	\$50	\$50		17,16,6
Bankruptcy deposit	Highest two monthly bills months		2	17.16.6
Charges for water	Minimum cha		See Section 17.16.590	17.16.5
Damage to padlock, inline lock or lock out sleeve	Actual o	costs		17.16.0
Deposit for fire hydrant meter	\$1,00		\$100 not refundable	
Illegal fire hydrant usage - theft of water	\$5,00	30		
			Includes 5 fill-ups at	
Fire hydrant monthly charge	\$50.00 per	month	Public Utilities shops	

Canyon water surplus sales (for contracts that are not tied to the rate established by the average MWDSLS rate paid by SLC)

	Contract volun	Contract volume 800 gallons per day		\$160.65 per ye	ear	<u>17.04.030</u>	
		ne 400 gallons per day		\$80.33 per year			
Water	Connection Fees - Contact 801.48					17.04.040	
	Classification	Dwelling	Meter Size	City Cost**	County Cost		
}	Residential	Single family	1/4 inch	\$2,473.00	\$2,554.00	_]	
		Single family	1 inch	\$3,913.45	\$4,110.45		
		Duplex	1 inch	\$2,940.45	\$3,048.45	_	
		Triplex	1 inch	\$2,987.45	\$3,108.45	_	
ļ		Fourplex	1 inch	\$4,017.45	\$4,196.45	_	
		<u> </u>	3/4 inch	\$2,602.00	\$2,727.00		
	}	1 _	1 inch	\$4,446.05	\$4,829.56		
			1.5 inch	\$8,591.56	\$9,329.56		
		Compound	2 inch	\$14,099.21	\$15,157.21	_	
1		Compound	3 inch	\$27,661.06	\$29,821.06	_	

		4 inch	\$31,772.81*	\$31,772.81*
		6 inch	\$61,957.45*	\$61,957.45*
		8 inch	\$98,027.40*	\$98,027.40
Commercial/Industrial		2 inch	Price upon request	Price upon request
		3 inch	Price upon request	Price upon request
	Turbo	4 inch	Price upon request*	Price upon request*
İ		6 inch	Price upon request*	Price upon request*
}		8 inch	Price upon reguest*	Price upon request*
		4 inch	\$33,221.96*	\$33,221.96*
	FM	6 inch	\$64,026.67*	\$64,026.67*
	1-141	8 inch	\$98,633.46*	\$98,633.46*
		10 inch	\$150,192.77*	\$150,192.77*

*For meters 4-inches and larger a water resource fee shall be added. The fee is based on the ratio of the projected usage (gpd) as determined by the AWWA M-22 method to the equivalent residential unit amount of 449 and multiplied by \$106

** Cost includes actual hardware cost, inspection fees a re Service Connection Charges ***- Contact number	nd impact fees.		
Detector check	1 801.463.0727		
18-inch	\$2,722.31		17.16.0
10-inch	\$4,057.41		17.16.05
Fire Lines			
2-inch	\$355		17.16.03
4-inch	\$355		17.16.05
6-inch	\$601		17.16.05
8-inch	\$819		17.16.0
10-inch	\$1,091		17.16.0
12-inch	\$1,309		17.16.05
New hydrants	\$110	Per each inspection	17.16.05
Hydrant and/or meter	\$110	Per each move/kill inspection	17.16.05
***Cost includes inspection fees			
ter Meter Testing Requested by Property Owner			
1 inch and smaller	\$12		17.16.41
Meters over 1 inch	\$25		17.16.41
When meter is found to be over-registering	No charge	Cost of test borne by the city	17.16.41
ter Used During Construction			
Residential	\$10		17.16.34
Commercial	Metered rates		17.16.34

or dacorious reamaine arace.	rshed Recreational f	rees contact: 801	.483.6880	
Service		Fee	Additional Information	Section
fleck Park Site Fees				
Single Site		\$15	Per day	17.08.030
Group area #2		\$50	Per day	17.08.030
Group area #3		\$100	Per day	17.08.030
tie Dell Recreation Area Site Fee				
Vehicle entry		\$5 \$50	Per car	17.08.030
Season pass		\$50		17.08.030
Senior season pass		\$25	<u> </u>	17.08.030
y Creek Canyon Entry Fee		43	Double	T 47.00.000
Vehicle entry		\$3 \$3 - \$75	Per car	17.08.030
Site fees for picnic areas ecial Event Permits Per Day in Protect				17.08.030
# of Participants	Fee	Deposit	Additional Information	Т
0 to 20	\$0	\$0	One toilet required per 40 participants	
20 to 50	\$25	\$50	at start. Running races over 5 miles	'
20 10 30				
50 to 100	\$50	\$100		17.08.030
	\$50 \$100	\$100 \$200	require toilets at intermittent mile	17.08.030
50 to 100			require toilets at intermittent mile markers and aid stations (e.g. miles	17.08.030
50 to 100 100 to 200	\$100 \$200	\$200 \$500	require toilets at intermittent mile	17.08.030
50 to 100 100 to 200 200 to 400 400 to 600	\$100 \$200 \$500	\$200 \$500 \$1,000	require toilets at intermittent mile markers and aid stations (e.g. miles	17.08.030
50 to 100 100 to 200 200 to 400	\$100° \$200 \$500 \$1,000°	\$200 \$500	require toilets at intermittent mile markers and aid stations (e.g. miles	17.08.030

	ZONING FEES		
For question regarding Zoning fees contact	t: 801.535.7700		
Service	Fee	Additional Information	Section
Administration Determination	\$168.93		21A.64.010
dministration Interpretation and Verification	\$56.31	Plus \$55.37 per hour for research after the first hour	21A.64.010
Alley Vacation	\$225.25	Fee waiver available	21A.64.010
Alternative Parking			
Residential	337.86774		21A.64.010
Nonresidential	619.42419		21A.64.010
mendments			
Master plan	844.66935	Plus \$110.74 per acre in excess of one acre	21A.64.010
Zoning text or map	900.98064	Plus \$110.74 per acre in excess of one acre	21A.64.010
Annexation	\$1,126.23		21A.64.010

A			Tr	210 54 010	7
Appeal of a Decision Administrative decision		#37E 2E	Fee waivers available	21A.64.010	J#221 40
Historic Landmarks Commission		\$225.25 \$225.25		21A.64.010 21A.64.010	
Planning Commission		\$225.25		21A.64.010	
Appearance Before the Zoning Enforcement He	aring Office				7******
First scheduled hearing		No charge		21A.64.010	
Second scheduled hearing		\$56.31		21A.64.010	\$55.37
Application for Conditional Use Billboard Construction or Demolition		\$225.25	· · · · · · · · · · · · · · · · · · ·	21A.64.010	- \$221.48
——————————————————————————————————————				21A.04.010	- \$221.48
Conditional Site Plan Review		\$675.74	Plus \$110.74 per acre in excess of one acre	21A.64.010	\$664.44
Conditional Use/Planned Development		\$675.74	Plus \$110.74 per acre in excess of one acre	21A.64.010	\$664.44
Condominium Preliminary		\$450.45	Plus \$33.22 per unit	21A.64.010	\$442.92
Final		\$337.87	Plus \$22.15 per unit	214 64 010	14332 22
Owelling Unit Legalization		\$225.25		21A.64.010	\$221.48
General Plan Application		\$203.40		20.29.040	\$200.00
listoric Preservation/Historic Landmarks Com	mission			·	J
Alterations of a principal building Signs		\$28.16	<u> </u>	21A,64,010	_(\$27.69
New construction of a principal building		\$28.16 \$225.25		21A.64.010 21A.64.010	_ \$27.69 \$221.48
Demolition of a principal building	 	\$450.49		21A.64.010 21A.64.010	
Relocation of a principal building		\$225.25		21A.64.010	\$221.48
lome Occupation] · · -
Non-conditional		No charge	Fee could be assessed in future as per ordinance	21A.64.010	7
			Fee could be assessed in future as per	21A.64.010	
Conditional		No charge	ordinance		4
andscaping Permit for Public Right of Way News Racks		\$15.26	Per job, or \$75 Per year	2.26.210	\$15.00
Permit application		\$5.09	Per news rack	14.36.080	\$5,00
Certificate filing fee		\$5.09	Per news rack	14.36.110	\$5.00 \$5.00
lanned Development		\$675.74	Ter richts took	21A.64.010	\$664.00
rocessing Petition for Disposal of City Owned	See provision	s in Section 14.52.030		14.52.030	
Alleys		#113 C3		214 64 040	\$110.74
Routine and Uncontested Matters	<u> </u>	\$112.62		21A.64.010	J\$11U./ 4
Plan checking fee	· · · · · · · · · · · · · · · · · · ·	\$11.26	Of building permit value	21A.46.030	\$11.07
Identification tag		\$11.26	Or summing permit value	21A,46.030	\$11.07
Inspection tag		No charge	Fee could be assessed in future as per ordinance	21A.46.030	
Thispection dg		to charge		20.28.040	1
	l .		la	. ——	1
ite Development Permit		\$225.25	Plus \$55,37 per acre in excess of one acre	<u>20.12.020</u>	\$221.48
				20.04.050	ļ
ite Plan Review Application		\$675.74	Plus \$110.74 per acre in excess of one acre	21A.58.080	\$664.44
			For historic structures, see Section	71 6 57 040	1
pecial Exception	1		1015 74 000 714 46 070)		
		\$225.25	21A,34.020 and 21A.46.070V.	21A.52.040	\$221.48
treet Closure		\$225.25 \$337.87	Fee waiver available	21A.52.040 21A.64.010	\$221.48 \$332.22
The second secon		\$337.87		21A.64.010	\$332.22
Street Closure Street Name Change	Preliminary	\$337.87 \$281.56			- '
Street Name Change Subdivision Review Fees	Preliminary Review	\$337.87 \$281.56 Final Review	Fee waiver available	21A.64.010 21A.64.010	\$332.22
street Name Change Subdivision Review Fees [Minor residential and nonresidential	Preliminary Review \$337.87	\$337.87 \$281.56 Final Review \$675.74	Fee waiver available Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140	\$332.22 \$276.85 \$332.22, \$664.4
treet Name Change Jubdivision Review Fees	Preliminary Review	\$337.87 \$281.56 Final Review	Fee waiver available	21A.64.010 21A.64.010	\$332.22 \$276.85
Street Name Change Subdivision Review Fees Minor residential and nonresidential Major residential and nonresidential	Preliminary Review \$337.87	\$337.87 \$281.56 Final Review \$675.74	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus	21A.64.010 21A.64.010 20.04.140	\$332.22 \$276.85 \$332.22, \$564. \$332.22, \$1107
street Name Change subdivision Review Fees [Minor residential and nonresidential Major residential and nonresidential FR and FP zones	Preliminary Review \$337.87 \$337.87	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664.4
street Name Change subdivision Review Fees [Minor residential and nonresidential Major residential and nonresidential FR and FP zones ubdivision Amendments and Vacations	Preliminary Review \$337.87 \$337.87 \$675,74	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review,	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664.4 \$332.22, \$1107 \$664.44, \$664.4
treet Name Change ubdivision Review Fees [Minor residential and nonresidential [Major residential and nonresidential FR and FP zones ubdivision Amendments and Vacations [Amendments]	Preliminary Review \$337.87 \$337.87 \$675.74	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664. \$332.22, \$1107 \$664.44, \$664.4
ubdivision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones Ubdivision Amendments and Vacations Amendments Vacations	Preliminary Review \$337.87 \$337.87 \$675.74	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review,	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664. \$332.22, \$1107 \$664.44, \$664.
ubdivision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones	Preliminary Review \$337.87 \$337.87 \$575.74	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664. \$332.22, \$1107 \$564.44, \$664. \$332.22 \$332.22
treet Name Change ubdivision Review Fees [Minor residential and nonresidential [Major residential and nonresidential FR and FP zones ubdivision Amendments and Vacations [Amendments [Vacations [Variations [Preliminary Review Fees [Preliminary Review Fee	Preliminary Review \$337.87 \$337.87 \$675,74	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664. \$332.22, \$1107 \$664.44, \$664.
treet Name Change ubdivision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones ubdivision Amendments and Vacations Amendments Vacations Vacations Preliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design,	Preliminary Review \$337.87 \$337.87 \$675.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$564. \$332.22, \$1107 \$564.44, \$664. \$332.22 \$332.22
treet Name Change ubdivision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones ubdivision Amendments and Vacations Amendments Vacations Ubdivision Engineering Fees I Preliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design, field surveying and inspection fee	Preliminary Review \$337.87 \$337.87 \$675.74 \$5.09 per lot: n 5% of estimated or	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87 ninimum \$50.85 charge ost of public improvements	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664.4 \$332.22, \$1107 \$664.44, \$664.4 \$332.22 \$332.22 \$5, \$50
wide treet Name Change wide wision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones wide wision Amendments and Vacations Amendments Vacations ubdivision Engineering Fees Preliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design, field surveying and inspection fee ubdivision Lot Line Adjustment	Preliminary Review \$337.87 \$337.87 \$675.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87 \$10 inimum \$50.85 charge ost of public improvements ost of public improvements	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review. Plus \$110.74 per lot Plus \$110.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$564. \$332.22, \$1107 \$664.44, \$664. \$332.22 \$332.22 \$5, \$50
induction Review Fees Minor residential and nonresidential	Preliminary Review \$337.87 \$337.87 \$675.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87 ninimum \$50.85 charge ost of public improvements	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Application review fee	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664.4 \$332.22, \$1107 \$664.44, \$664.4 \$332.22 \$332.22 \$5, \$50
ubdivision Review Fees Minor residential and nonresidential Major residential and nonresidential Major residential and nonresidential FR and FP zones	Preliminary Review \$337.87 \$337.87 \$575.74 \$575.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$575.74 \$1,126.23 \$675.74 \$337.87 \$337.87 Iniimum \$50.85 charge ost of public improvements ost of public improvements \$223.74 \$203.40	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Plus \$10.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.29.040 20.29.040	\$332.22 \$276.85 \$332.22, \$664. \$332.22, \$1107 \$664.44, \$664. \$332.22 \$332.22 \$5, \$50 \$220.00 \$200.00
indivision Review Fees Minor residential and nonresidential Minor residential and nonresidential Minor residential and nonresidential FR and FP zones Minor residential and nonresidential FR and FP zones Preliminary Review Fees Preliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design, field surveying and inspection fee Main line sewer extension fee Main line sew	Preliminary Review \$337.87 \$337.87 \$575.74 \$575.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$675.74 \$1,126.23 \$675.74 \$337.87 \$337.87 \$10 inimum \$50.85 charge ost of public improvements ost of public improvements	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Application review fee	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140	\$332.22 \$276.85 \$332.22, \$664.4 \$332.22, \$1107 \$664.44, \$664.4 \$332.22 \$5, \$50
Subdivision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones Subdivision Amendments and Vacations Amendments Vacations Jacations Preliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design, field surveying and inspection fee subdivision Lot Line Adjustment subdivision Lot Line Adjustment subdivision Plat Amendments - Routine and subdivision Plat Amendments - Routine and succontested	Preliminary Review \$337.87 \$337.87 \$575.74 \$575.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$575.74 \$1,126.23 \$675.74 \$337.87 \$337.87 Iniimum \$50.85 charge ost of public improvements ost of public improvements \$223.74 \$203.40	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Plus \$10.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.29.040 20.29.040	\$332.22 \$276.85 \$332.22, \$564. \$332.22, \$1107 \$664.44, \$664.4 \$332.22 \$332.22 \$5, \$50 \$220.00 \$200.00 \$350.00
Minor residential and nonresidential Major residential and nonresidential Major residential and nonresidential FR and FP zones Juddivision Amendments and Vacations Amendments Vacations Jacations Jerliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design, field surveying and inspection fee Juddivision Lot Line Adjustment Juddivision Lot Line Adjustment Juddivision Plat Amendments - Routine and	Preliminary Review \$337.87 \$337.87 \$575.74 \$575.74 \$5.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$575.74 \$1,126.23 \$675.74 \$337.87 \$1,136.85 \$1,136.	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review. Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Plus \$10.74 per lot Plus \$10.74 per lot	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.29.040 20.29.040 20.29.040 20.31.040 21A.64.010	\$332.22 \$276.85 \$332.22, \$564. \$332.22, \$1107 \$664.44, \$664.4 \$332.22 \$332.22 \$5, \$50 \$220.00 \$200.00
Intreet Name Change Jubdivision Review Fees Minor residential and nonresidential Major residential and nonresidential FR and FP zones Jubdivision Amendments and Vacations Amendments Vacations Amendments Vacations Preliminary Review Fee Final review an inspection fee Main line sewer extension, engineering design, field surveying and inspection fee Jubdivision Lot Line Adjustment Jubdivision Lot Line Adjustment Jubdivision Lot Line Adjustment Jubdivision Lot Line Adjustment Jubdivision Plat Amendments - Routine and Jubdivision Plat Amendments - Routine and	Preliminary Review \$337.87 \$337.87 \$675.74 \$55.09 per lot; n 5% of estimated or	\$337.87 \$281.56 Final Review \$575.74 \$1,126.23 \$675.74 \$337.87 \$1,136.85 \$1,136.	Fee waiver available Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot preliminary review; Plus \$166.11 per lot final review, Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Plus \$110.74 per lot Application review fee Plus \$25 per lot plus cost of postage for mailing labels, see Section 20.31.040 For provisions see Section 21A.42.060	21A.64.010 21A.64.010 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.04.140 20.29.040 20.29.040 20.29.040 20.31.040	\$332.22 \$276.85 \$332.22, \$664. \$332.22, \$1107 \$664.44, \$664. \$332.22 \$332.22 \$5, \$50 \$220.00 \$200.00 \$350.00

(An ordinance providing for imposition of a fee to offset attorney's fees incurred in small claims matters)

AN ORDINANCE ENACTING SECTION 2.75.040 OF THE SALT LAKE CITY
CODE TO PROVIDE FOR THE IMPOSITION OF A FEE TO OFFSET ATTORNEY'S FEES
INCURRED BY THE CITY IN SMALL CLAIMS PROCEEDINGS.

WHEREAS, Chapter 2.75 of the Salt Lake City Code sets forth a process governing enforcement of civil violations of the Salt Lake City Code;

WHEREAS, city attorneys spend considerable time and resources pursuing enforcement and collection actions associated with enforcement of such civil violations.

WHEREAS, the city is entitled to be compensated for the time and resources the city attorneys spend pursuing such enforcement and collection actions;

WHEREAS, the City Council finds the legal fee set forth in the Salt Lake City

Consolidated Fee Schedule for instances in which city attorneys are forced to pursue enforcement or
collection actions involving civil violations of the Salt Lake City Code, is necessary, reasonable,
and equitable in relation to the attorney's fees incurred by the City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 2.75.040 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

2.75.040: ATTORNEY'S FEES:

If an attorney for the city materially participates in an enforcement or collection action involving a citation for a civil violation of the Salt Lake City Code, then the attorney's fee set forth in the Salt Lake City Consolidated Fee Schedule shall be assessed against the individual or entity that received the citation. Such attorney's fee shall be assessed in addition to any other fees that may lawfully be assessed in such circumstances.

SECTION 2. This ordinance sha	all become effective i	mmediately upon publication.
Passed by the City Council of Sa	ilt Lake City, Utah th	is day of 2013.
	CHAIRPERSO	N
ATTEST:		
CITY RECORDER		
Transmitted to Mayor on		
Mayor's Action: App	proved.	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL)	F	APPROVED AS TO FORM
Bill No of 2013. Published:		Date: 4/29/13 By: Jayer almose

(An ordinance providing for imposition of a fee to offset attorney's fees incurred in small claims matters)

AN ORDINANCE ENACTING SECTION 2.75.040 OF THE SALT LAKE CITY

CODE TO PROVIDE FOR THE IMPOSITION OF A FEE TO OFFSET ATTORNEY'S FEES

INCURRED BY THE CITY IN SMALL CLAIMS PROCEEDINGS.

WHEREAS, Chapter 2.75 of the Salt Lake City Code sets forth a process governing enforcement of civil violations of the Salt Lake City Code;

WHEREAS, city attorneys spend considerable time and resources pursuing enforcement and collection actions associated with enforcement of such civil violations.

WHEREAS, the city is entitled to be compensated for the time and resources the city attorneys spend pursuing such enforcement and collection actions;

WHEREAS, the City Council finds the legal fee set forth in the Salt Lake City

Consolidated Fee Schedule for instances in which city attorneys are forced to pursue enforcement or

collection actions involving civil violations of the Salt Lake City Code, is necessary, reasonable,

and equitable in relation to the attorney's fees incurred by the City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 2.75.040 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

2.75.040: ATTORNEY'S FEES:

If an attorney for the city materially participates in an enforcement or collection action involving a citation for a civil violation of the Salt Lake City Code, then the attorney's fee set forth in the Salt Lake City Consolidated Fee Schedule shall be assessed against the individual or entity that received the citation. Such attorney's fee shall be assessed in addition to any other fees that may lawfully be assessed in such circumstances.

SECTION 2. This ordinance shall be	ecome effective imm	ediately upon publication.
Passed by the City Council of Salt La	ake City, Utah this _	day of2013
	CHAIRPERSON	
ATTEST:		
CITY RECORDER		
Transmitted to Mayor on	· · · · · · · · · · · · · · · · · · ·	·
Mayor's Action: Approv	ved	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL) Bill No of 2013. Published:	Date	ROVED AS TO FORM

HB_ATTY-#29608-v1-Legal_Fee.DOC

(An ordinance providing for imposition of credit card surcharges on financial transactions involving the use of a credit card)

AN ORDINANCE ENACTING SECTION 3.16.030 OF THE SALT LAKE CITY CODE TO PROVIDE FOR A SURCHARGE ON FINANCIAL TRANSACTIONS INVOLVING THE USE OF A CREDIT CARD.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule sets forth various fees that go into the city's general fund; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule also sets forth fees related to the imposition of impact fees; and

WHEREAS, the calculations regarding the imposition of impact fees are further set forth in Chapter 18.98 of the Salt Lake City Code; and

WHEREAS, Salt Lake City Code Section 2.84.070 provides for the establishment of various Justice Court fees; and

WHEREAS, federal law permits a seller to offer a discounted price for purchases involving cash transactions rather than credit cards; and

WHEREAS, governmental entities are expressly exempted from the prohibition against the imposition of surcharges on credit card transaction contained in Chapter 13-38A of the Utah Code; and

WHEREAS, the City Council finds that the imposition of nominal credit card surcharges for the transaction set forth below will further the general welfare of the citizens of Salt Lake City. NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah: SECTION 1. Section 3.16.030 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows: 3.16.030: CREDIT CARD SURCHARGE: A surcharge in the amount of 1.2% of the total transaction value shall be added to all transactions in which a credit card is used to pay: Impact fees: A. В. Justice court fees and penalties; or C. Any fees that go into the city's general fund. SECTION 2. This ordinance shall become effective immediately upon publication. Passed by the City Council of Salt Lake City, Utah this ___day of _______ 2013. CHAIRPERSON ATTEST: CITY RECORDER Transmitted to Mayor on Mayor's Action: Approved. Vetoed.

MAYOR

CITY RECO	RDER	
(SEAL)		APPROVED AS TO FORM
Bill NoPublished:	of 2013.	Date: 1/29/13 By: Ough Oldmy

HB_ATTY-#29619-v3-Credit_Card_Fees.DOC

(An ordinance providing for imposition of credit card surcharges on financial transactions involving the use of a credit card)

AN ORDINANCE ENACTING SECTION 3.16,030 OF THE SALT LAKE CITY CODE TO PROVIDE FOR A SURCHARGE ON FINANCIAL TRANSACTIONS INVOLVING THE USE OF A CREDIT CARD.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule sets forth various fees that go into the city's general fund; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule also sets forth fees related to the imposition of impact fees; and

WHEREAS, the calculations regarding the imposition of impact fees are further set forth in Chapter 18.98 of the Salt Lake City Code; and

WHEREAS, Salt Lake City Code Section 2.84.070 provides for the establishment of various Justice Court fees; and

WHEREAS, federal law permits a seller to offer a discounted price for purchases involving cash transactions rather than credit cards; and

WHEREAS, governmental entities are expressly exempted from the prohibition against the imposition of surcharges on credit card transaction contained in Chapter 13-38A of the Utah Code; and

for the transaction set forth below will further the general welfare of the citizens of Salt Lake City. NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah: SECTION 1. Section 3.16.030 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows: 3.16.030: CREDIT CARD SURCHARGE: A surcharge in the amount of 1.2% of the total transaction value shall be added to all transactions in which a credit card is used to pay: A. Impact fees: B. Justice court fees and penalties; or C. Any fees that go into the city's general fund. SECTION 2. This ordinance shall become effective immediately upon publication. Passed by the City Council of Salt Lake City, Utah this day of 2013. CHAIRPERSON ATTEST: CITY RECORDER Transmitted to Mayor on _____ Mayor's Action: _____ Approved. Vetoed.

MAYOR

WHEREAS, the City Council finds that the imposition of nominal credit card surcharges

CITY RECORDER	
(SEAL)	APPROVED AS TO FORM
Bill No. of 2013. Published:	Date:By:

HB_ATTY-#29619-v3-Credit_Card_Fees.DOC

(An ordinance providing for a fee to offset city costs incurred in the collection process)

AN ORDINANCE PROVIDING FOR AN ADMINISTRATIVE FEE INTENDED TO OFFSET CITY COSTS INCURRED IN THE COLLECTION PROCESS

WHEREAS, circumstances often arise in which individuals or entities owing monies to the city fail to pay such monies in a timely manner; and

WHEREAS, the city is often forced to spend considerable time and resources attempting to collect the monies owed to it; and

WHEREAS, the city is entitled to be compensated for the time and resources it spends in a collection matter; and

WHEREAS, the City Council finds the administrative fee set forth in the Salt Lake City Consolidated Fee Schedule for the collection of past due debts is necessary, reasonable, and equitable in relation to the collection costs incurred by the City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 3.16.050 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

3.16.050: ADMINISTRATIVE COLLECTION FEE:

An administrative collection fee, as set forth on the Salt Lake City Consolidated Fee Schedule, shall be assessed for the city's cost of collecting past due debts. Such administrative collection fee shall be assessed in addition to any other fees that may lawfully be assessed in such circumstances.

SECTION 2. Sections 12.56.550 and 12.58.040 of the Salt Lake City Code shall be, and hereby are, amended to read as follows:

12.56.550: UNAUTHORIZED USE OF STREETS, PARKING LOTS AND OTHER AREAS; PENALTIES:

A. Violation:

- 1. Any person engaging in the unauthorized use of streets, parking lots or other areas as provided under this chapter, within the city, shall be liable for a civil penalty. Any penalty assessed in subsection B of this section may be in addition to such other penalties as may be provided in this title.
- 2. "Unauthorized use of streets" means a violation of any restriction or prohibition contained in this chapter or its successor.
- B. Civil Penalties: Civil penalties shall be imposed as follows:

Section Of This Chapter	<u>Penalty</u>
	1
12.56.040	\$140 .00
12.56.050	135 .00
12.56.080	150 .00
12.56.100	135 .00
12.56.110	135 .00
12.56.120	260 .00
12.56.130	260 .00
12.56.150	125 .00
12.56.180	135 .00
12.56.190	125 .00
<u>12.56.205</u> F	160 .00
12.56.210	135 .00
12,56.235	135 .00
12.56.240	140 .00
12.56.250	135 .00
12.56.290	135 .00
<u>12.56.300</u>	140 .00

The second secon	Control of the Contro
12.56.302	125 .00
12.56.303	125 .00
12.56.304	125 .00
12.56.310	140 .00
12.56.330	140 .00
12.56.350	135 .00
12.56.360	210 .00
12.56.380	140 .00
12.56.390	135 .00
12.56.400	135 .00
12.56.410	135 .00
12.56.420	140 .00
12.56.430	135 .00
12.56.440 ¹	135 .00
12.56.440A5	147 .00
12.56.440A19	260 .00
12.56.450	125 .00
12.56.460	140 .00
12.56.465	192 .00
12.56.470	140 .00
12.56.480	140 .00
12.56.490	140 .00
12.56.500	140 .00
12.56.515	135 .00
12.56.520	135 .00
12.56.525	135 .00

Note:

- 1. With the exception of subsections 12.56.440 A5 and A19 of this chapter.
- C. Reduction Of Penalties: The civil penalties specified in subsection B of this section shall be subject to the following:
 - 1. Any penalty that is paid within ten (10) days from the date of receipt of notice shall be reduced by the sum of one hundred ten dollars (\$110.00).
 - 2. Any penalty that is paid within twenty (20) days from the date of receipt of notice shall be reduced by the sum of seventy dollars (\$70.00).
 - 3. Any penalty that is paid within thirty (30) days from the date of receipt of notice shall be reduced by the sum of forty dollars (\$40.00).
- D. Receipt Of Notice: As used in this section, "receipt of notice" means the affixing of a notice to the vehicle alleged to have been employed in such unauthorized use, or by delivery of such notice to the owner or driver thereof.

12.58.040: PENALTIES:

- A. Violation: Violation of section <u>12.58.050</u> of this chapter is a civil offense and shall be penalized as follows:
 - 1. First three (3) offenses: A warning but no fine.
 - 2. Subsequent offenses: A civil fine in an amount equal to the penalty identified for a parking violation under section 12.56.190 of this title (parking meters; overtime parking).
- B. Reduction Of Penalties: The civil penalties specified in subsection A of this section shall be subject to the following:
 - 1. Paid Within Ten Days: Any penalty that is paid within ten (10) days from the date of receipt of notice shall be reduced by the sum of one hundred ten dollars (\$110.00).
 - 2. Paid Within Twenty Days: Any penalty that is paid within twenty (20) days from the date of receipt of notice shall be reduced by the sum of seventy dollars (\$70.00).
 - 3. Paid Within Thirty Days: Any penalty that is paid within thirty (30) days from the date of receipt of notice shall be reduced by the sum of forty dollars (\$40.00).
 - 4. Receipt Of Notice: As used in this section, "receipt of notice" means the affixing of a notice to the vehicle alleged to have been employed in a violation of this chapter, or by delivery of such notice to the owner or driver thereof.

- C. Strict Liability Of Owner: Whenever any vehicle shall have been employed in a violation of this chapter, the person in whose name such vehicle is registered shall be strictly liable for such violation and the penalty therefor.
- D. Appeal Procedures: A violation of this chapter may be appealed as an unauthorized use of the streets pursuant to section 12.56.570 of this title and is subject to subsection 12.56.570H of this title.
- E. Outstanding Notices: Notices issued pursuant to this chapter shall be considered notices of unauthorized use of streets within the city for purposes of section <u>12.96.020</u> of this title.

SECTION 3. This ordinance shall become effective immediately upon publication.

Passed by the City Council or	f Salt Lake City, Utah	this day of	201
	CHAIRPERS	ON	
TTEST:			
EITY RECORDER			
Transmitted to Mayor on		·	
Mayor's Action:	Approved.	Vetoed.	
	MAYOR		
ITY RECORDER			

(SEAL)

APPROVED AS TO FORM

Date: 4/29/

Bill No	of 2013.
Published:	#AWAMWAPA-WATA-WATA-WATA-WATA-WATA-WATA-WATA-

HB_ATTY-#29604-v1-Collection_Fee.DOC

(An ordinance providing for a fee to offset city costs incurred in the collection process)

AN ORDINANCE PROVIDING FOR AN ADMINISTRATIVE FEE INTENDED TO OFFSET CITY COSTS INCURRED IN THE COLLECTION PROCESS

WHEREAS, circumstances often arise in which individuals or entities owing monies to the city fail to pay such monies in a timely manner; and

WHEREAS, the city is often forced to spend considerable time and resources attempting to collect the monies owed to it; and

WHEREAS, the city is entitled to be compensated for the time and resources it spends in a collection matter; and

WHEREAS, the City Council finds the administrative fee set forth in the Salt Lake City Consolidated Fee Schedule for the collection of past due debts is necessary, reasonable, and equitable in relation to the collection costs incurred by the City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 3.16.050 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

3.16.050: ADMINISTRATIVE COLLECTION FEE:

An administrative collection fee, as set forth on the Salt Lake City Consolidated Fee Schedule, shall be assessed for the city's cost of collecting past due debts. Such administrative collection fee shall be assessed in addition to any other fees that may lawfully be assessed in such circumstances.

SECTION 2. Sections 12.56.550 and 12.58.040 of the Salt Lake City Code shall be, and hereby are, amended to read as follows:

12.56.550: UNAUTHORIZED USE OF STREETS, PARKING LOTS AND OTHER AREAS; PENALTIES:

A. Violation:

- 1. Any person engaging in the unauthorized use of streets, parking lots or other areas as provided under this chapter, within the city, shall be liable for a civil penalty. Any penalty assessed in subsection B of this section may be in addition to such other penalties as may be provided in this title.
- 2. "Unauthorized use of streets" means a violation of any restriction or prohibition contained in this chapter or its successor.
- B. Civil Penalties: Civil penalties shall be imposed as follows:

Section Of This Chapter	Penalty
12.56.040	\$140.00
<u>12.56.050</u>	135 .00
12.56.080	150 .00
12.56.100	135 .00
<u>12.56.110</u>	135 .00
12.56.120	260 .00
12.56.130	260 .00
<u>12.56.150</u>	125 .00
12.56.180	135 .00
12.56.190	125 .00
<u>12.56.205</u> F	160 .00
12.56.210	135 .00
12.56.235	135 .00
12.56.240	140 .00
12.56.250	135 .00
12.56.290	135 .00

12.5	5 <u>6,300</u>	140 .00
12.5	56.302	125 .00
12.5	56.303	125 .00
12.5	56.304	125 .00
12.5	56.310	140 .00
12.5	56.330	140.00
12.5	<u>56.350</u>	135 .00
12.5	56.360	210.00
12.5	56.380	140.00
12.5	56.390	135 .00
12.5	<u>56.400</u>	135 .00
12.5	56.410	135 .00
12.5	56.420	140 .00
12.5	56.430	135 .00
12.5	56.440 ¹	135 .00
12.5	5 <u>6.440</u> A5	147 .00
12.5	5 <u>6.440</u> A19	260 .00
12.5	<u>56.450</u>	125 .00
12.5	<u>56.460</u>	140 .00
12.5	<u>56.465</u>	192 .00
12.5	<u>56.470</u>	140 .00
12.5	56.480	140 .00
12.	<u>56.490</u>	140 .00
12.:	56.500	140 .00
12.5	56,515	135 .00
12.:	<u>56.520</u>	135 .00

(
12.56.525	135 .00

Note:

- 1. With the exception of subsections 12.56.440 A5 and A19 of this chapter.
- C. Reduction Of Penalties: The civil penalties specified in subsection B of this section shall be subject to the following:
 - 1. Any penalty that is paid within ten (10) days from the date of receipt of notice shall be reduced by the sum of one hundred ten dollars (\$110.00).
 - 2. Any penalty that is paid within twenty (20) days from the date of receipt of notice shall be reduced by the sum of seventy dollars (\$70.00).
 - 3. Any penalty that is paid within thirty (30) days from the date of receipt of notice shall be reduced by the sum of forty dollars (\$40.00).
- D. Receipt Of Notice: As used in this section, "receipt of notice" means the affixing of a notice to the vehicle alleged to have been employed in such unauthorized use, or by delivery of such notice to the owner or driver thereof.
- E. Other Fees And Assessments: An administrative fee shown on the Salt Lake City consolidated fee schedule shall be assessed for the city's cost of collecting past due debts.

12.58.040: PENALTIES:

- A. Violation: Violation of section <u>12.58.050</u> of this chapter is a civil offense and shall be penalized as follows:
 - 1. First three (3) offenses: A warning but no fine.
 - 2. Subsequent offenses: A civil fine in an amount equal to the penalty identified for a parking violation under section 12.56.190 of this title (parking meters; overtime parking).
- B. Reduction Of Penalties: The civil penalties specified in subsection A of this section shall be subject to the following:
 - 1. Paid Within Ten Days: Any penalty that is paid within ten (10) days from the date of receipt of notice shall be reduced by the sum of one hundred ten dollars (\$110.00).
 - 2. Paid Within Twenty Days: Any penalty that is paid within twenty (20) days from the date of receipt of notice shall be reduced by the sum of seventy dollars (\$70.00).
 - 3. Paid Within Thirty Days: Any penalty that is paid within thirty (30) days from the date of receipt of notice shall be reduced by the sum of forty dollars (\$40.00).

notice to the vehicle alleged to have been employed in a violation of this chapter, or by delivery of such notice to the owner or driver thereof.
5. Other Fees And Assessments: A forty five dollar (\$45.00) administrative fee shall be assessed for the city's cost of collecting past due debts. C. Strict Liability Of Owner: Whenever any vehicle shall have been employed in a violation of this chapter, the person in whose name such vehicle is registered shall be strictly liable for such violation and the penalty therefor.
D. Appeal Procedures: A violation of this chapter may be appealed as an unauthorized use of the streets pursuant to section <u>12.56.570</u> of this title and is subject to subsection <u>12.56.570</u> H of this title.
E. Outstanding Notices: Notices issued pursuant to this chapter shall be considered notices of unauthorized use of streets within the city for purposes of section <u>12.96.020</u> of this title.
SECTION 3. This ordinance shall become effective immediately upon publication.
Passed by the City Council of Salt Lake City, Utah this day of 2013
CHAIRPERSON
ATTEST:
CITY RECORDER
Transmitted to Mayor on
Mayor's Action: Approved Vetoed.

MAYOR

CITY RECORDER

(SEAL)	F
	APPROVED AS TO FORM
Bill No of 2013. Published:	Date:By:

HB_ATTY-#29604-v1-Collection_Fee.DOC

(Amending the Salt Lake City Consolidated Fee Schedule to Modify Various Fees)

AN ORDINANCE AMENDING THE SALT LAKE CITY CONSOLIDATED FEE
SCHEDULE TO MODIFY VARIOUS FEES INCLUDED THEREIN.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule has since been amended from time to time; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to include or otherwise modify various fees as shown in the attached Exhibit "A"; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit "A" are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. The Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended to reflect the fees set forth in the attached Exhibit "A".

SECTION 2. The official copy of the Salt Lake City Consolidated Fee Schedule shall be revised to reflect the fees set forth in the attached Exhibit "A" and a copy thereof shall be published on the official Salt Lake City website.

SECTION 3. This ordinance shall become effective immediately upon publication.

Passed by the City Council	of Salt Lake City, Ut	ah this day of 201
	CHAIRPE	RSON
ATTEST:		
OTTY DECODDED		
CITY RECORDER		
Transmitted to Mayor on _		•
Mayor's Action:	Approved.	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL)		ADDROVED AS TO YOUNG
Bill No of 2013.		APPROVED AS TO FORM Date: 4/26//3
Published:		Date: 4/26/13 By: Jayon Oldroyd

HB_ATTY-#29603-v1-Fee_Schedule_Changes.DOC

(Amending the Salt Lake City Consolidated Fee Schedule to Modify Various Fees)

AN ORDINANCE AMENDING THE SALT LAKE CITY CONSOLIDATED FEE SCHEDULE TO MODIFY VARIOUS FEES INCLUDED THEREIN.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule has since been amended from time to time; and

WHEREAS, it is now proposed that the Salt Lake City Consolidated Fee Schedule be amended to include or otherwise modify various fees as shown in the attached Exhibit "A"; and

WHEREAS, the City Council finds (i) the fees set forth in Exhibit "A" are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City; and (ii) adoption of this ordinance reasonably furthers the health, safety, and general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. The Salt Lake City Consolidated Fee Schedule shall be, and hereby is, amended to reflect the fees set forth in the attached Exhibit "A".

SECTION 2. The official copy of the Salt Lake City Consolidated Fee Schedule shall be revised to reflect the fees set forth in the attached Exhibit "A" and a copy thereof shall be published on the official Salt Lake City website.

SECTION 3. This ordinance shall become effective immediately upon publication.

Passed by the City Council of Sa	alt Lake City, Utah this _	day of	2013
	CHAIRPERSON		***
ATTEST:			
CITY RECORDER			
Transmitted to Mayor on		<u>.</u> .	
Mayor's Action: Ap	proved.	Vetoed.	
	MAXIOD		
	MAYOR		
CITY RECORDER			
(SEAL)	APP	ROVED AS TO FORM	
Bill No of 2013. Published:	Date		

HB_ATTY-#29603-v1-Fee_Schedule_Changes.DOC

(Providing for a periodic adjustment to the Salt Lake City Consolidated Fee Schedule and other city charges that is tied to the Consumer Price Index.)

AN ORDINANCE ENACTING SALT LAKE CITY CODE SECTION 3.02.030 TO PROVIDE FOR AN ANNUAL ADJUSTMENT TO THE SALT LAKE CITY CONSOLIDATED FEE SCHEDULE.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule has since been amended from time to time; and

WHEREAS, the fees set forth in the Salt Lake City Consolidated Fee Schedule are intended to reasonably and equitably correspond to the regulatory and service costs incurred by the City in providing the services related to such fees; and

WHEREAS, it has been proposed that the Salt Lake City Consolidated Fee Schedule be adjusted annually in order to insure that the fees included therein equitably correspond to the costs for providing the services associated with such fees; and

WHEREAS, the City Council finds that making an annual adjustment to the fees set forth the Salt Lake City Consolidated Fee Schedule will further the general welfare of the citizens of Salt Lake City by insuring that such fees are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 3.02.030 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

3.02.030: ANNUAL CONSUMER PRICE INDEX ADJUSTMENT:

- A. For purposes of this Section the term "Consumer Price Index" shall mean the Consumer Price Index for All Urban Consumers published by the Bureau of Labor Statistics of the United States Department of Labor. In the event the Consumer Price Index is no longer published, the term "Consumer Price Index" shall mean the generally accepted replacement index, if any.
- B. Effective July 1, 2014, and each July 1st thereafter, the fees set forth in the Salt Lake City Consolidated Fee Schedule shall be adjusted to reflect the one (1) year percentage increase or decrease, if any, in the Consumer Price Index as set forth in the Consumer Price Index published for the month of June prior to the July 1st date on which the adjusted fees will take effect.
- C. Any charges not included in the Salt Lake City Consolidated Fee Schedule that are imposed by the city and flow into the city's general fund shall likewise be adjusted pursuant to the rates and time frames identified in Subsection 3.02.030(B) above. However, no Consumer Price Index Adjustment shall be made to any charges that do not flow into the general fund, that do not reflect the cost of goods or services provided by the city (such as civil and criminal penalties), or that are expressly exempt from adjustment pursuant to federal, State or local law.

SECTION 2. This ordinance shall become effective immediately upon publication.

Passed by the City Council of Salt Lake City, Utah this ____ day of ______ 2013.

CHAIRPERSON

ATTEST:

CITY RECORDER

Transmitted to Mayor on ______.

Mayor's Action: _____ Approved. ______ Vetoed.

MAYOR

CITY RECORDER	
(SEAL)	
Bill No of 2013. Published:	Date: 4/29/13 By: Januar Oldnyn
	1

 $HB_ATTY-\#29603-v1-FeHB_ATTY-\#29614-v2-CPI_Adjustment_Ordinance. DOCe_Schedule_Changes. DO$

(Providing for a periodic adjustment to the Salt Lake City Consolidated Fee Schedule and other city charges that is tied to the Consumer Price Index.)

AN ORDINANCE ENACTING SALT LAKE CITY CODE SECTION 3.02.030 TO PROVIDE FOR AN ANNUAL ADJUSTMENT TO THE SALT LAKE CITY CONSOLIDATED FEE SCHEDULE.

WHEREAS, on May 17, 2011 the City Council adopted Ordinances 2011-23, 2011-24 and 2011-25 to authorize and create the Salt Lake City Consolidated Fee Schedule; and

WHEREAS, the Salt Lake City Consolidated Fee Schedule has since been amended from time to time; and

WHEREAS, the fees set forth in the Salt Lake City Consolidated Fee Schedule are intended to reasonably and equitably correspond to the regulatory and service costs incurred by the City in providing the services related to such fees; and

WHEREAS, it has been proposed that the Salt Lake City Consolidated Fee Schedule be adjusted annually in order to insure that the fees included therein equitably correspond to the costs for providing the services associated with such fees; and

WHEREAS, the City Council finds that making an annual adjustment to the fees set forth the Salt Lake City Consolidated Fee Schedule will further the general welfare of the citizens of Salt Lake City by insuring that such fees are necessary, reasonable, and equitable in relation to regulatory and service costs incurred by the City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah: SECTION 1. Section 3.02.030 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

3.02.030: ANNUAL CONSUMER PRICE INDEX ADJUSTMENT:

CITY RECORDER

A. For purposes of this Section the term "Consumer Price Index" shall mean the Consumer Price Index for All Urban Consumers published by the Bureau of Labor Statistics of the United States Department of Labor. In the event the Consumer Price Index is no longer published, the term "Consumer Price Index" shall mean the generally accepted replacement index, if any.
B. Effective July 1, 2014, and each July 1 st thereafter, the fees set forth in the Salt Lake City Consolidated Fee Schedule shall be adjusted to reflect the one (1) year percentage increase or decrease, if any, in the Consumer Price Index as set forth in the Consumer Price Index published for the month of June prior to the July 1 st date on which the adjusted fees will take effect.
C. Any charges not included in the Salt Lake City Consolidated Fee Schedule that are imposed by the city and flow into the city's general fund shall likewise be adjusted pursuant to the rates and time frames identified in Subsection 3.02.030(B) above. However, no Consumer Price Index Adjustment shall be made to any charges that do not flow into the general fund, do not reflect the cost of goods or services provided by the city (such as civil and criminal penalties), or that are expressly exempt from adjustment pursuant to federal, State or local law.
SECTION 2. This ordinance shall become effective immediately upon publication.
Passed by the City Council of Salt Lake City, Utah this day of 2013.
CHAIRPERSON ATTEST:

Transmitted to Mayor	On	*
Mayor's Action:	Approved.	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL)		APPROVED AS TO FORM
Bill No of 2013. Published:		Date:

| IIB_ATTY-#29614-v1-CPI_Adjustment_Ordinance.DOC | HB_ATTY-#29603-v1-Fee_Schedule_Changes.DOC

SALT LAKE CITY ORDINANCE No. of 2013

(An ordinance providing for late payment penalties and interest on past due indebtedness.)

AN ORDINANCE ENACTING SECTION 3.16.040 OF THE SALT LAKE CITY CODE TO PROVIDE FOR LATE PAYMENT PENALTIES AND INTEREST ON INDEBTEDNESS TO THE CITY THAT IS MORE THAN 30 DAYS PAST DUE.

WHEREAS, circumstances often arise in which individuals or entities owing monies to the city fail to pay such monies in a timely manner; and

WHEREAS, the failure of an individual or entity to pay monies owed to the city in a timely manner places an undue strain on the city's financial resources and prevents the City from timely deploying such monies toward other purposes that would be beneficial to the city and city residents; and

WHEREAS, the City is often required to expend a considerable amount time and resources in an attempt to collect past due monies owed to the city; and

WHEREAS, the imposition of late payment penalties and interest provides an incentive for making timely payments; and

WHEREAS, the City Council finds that the imposition of appropriate late fees and penalties will further the general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 3.16.040 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

3.16.040: LATE PENALTY AND INTEREST:

A. If payment for any indebtedness owed to the city is not received within thirty (30) days of the date such payment is due, then a penalty for late payment shall be imposed that is equal to ten percent (10%) of the amount due. In addition, for each subsequent calendar month in which a

payment is late, compound interest equal to two percent (2%) per month will accrue on the total amount owed to the city.

- B. The late penalty and interest provisions set forth in Salt Lake City Code Subsection 3.16.040(A) shall not apply in any instance where such penalty and interest provisions:
 - 1. conflict with federal, State or local law; or
 - 2. conflict with a binding contract between the city and the entity or individual required to make payments to the city.

SECTION 2. This ordinance shall become effective immediately upon publication.

Passed by the City Council	of Salt Lake City, Uta	h this day of 20
ATTEST:	CHAIRPER	SON
CITY RECORDER		
Transmitted to Mayor on		·
Mayor's Action:	Approved.	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL)		APPROVED AS TO FORM
Bill No of 2013. Published:		Date: 4/29/13 By: Jany Clary
HB ATTY-#29619-v3-Credit Card Fees.DO	C	

SALT LAKE CITY ORDINANCE No. of 2013

(An ordinance providing for late payment penalties and interest on past due indebtedness.)

AN ORDINANCE ENACTING SECTION 3.16.040 OF THE SALT LAKE CITY CODE TO PROVIDE FOR LATE PAYMENT PENALTIES AND INTEREST ON INDEBTEDNESS TO THE CITY THAT IS MORE THAN 30 DAYS PAST DUE.

WHEREAS, circumstances often arise in which individuals or entities owing monies to the city fail to pay such monies in a timely manner; and

WHEREAS, the failure of an individual or entity to pay monies owed to the city in a timely manner places an undue strain on the city's financial resources and prevents the City from timely deploying such monies toward other purposes that would be beneficial to the city and city residents; and

WHEREAS, the City is often required to expend a considerable amount time and resources in an attempt to collect past due monies owed to the city; and

WHEREAS, the imposition of late payment penalties and interest provides an incentive for making timely payments; and

WHEREAS, the City Council finds that the imposition of appropriate late fees and penalties will further the general welfare of the citizens of Salt Lake City.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. Section 3.16.040 of the Salt Lake City Code shall be, and hereby is, enacted to read as follows:

3.16.040: LATE PENALTY AND INTEREST:

A. If payment for any indebtedness owed to the city is not received within thirty (30) days of the date such payment is due, then a penalty for late payment shall be imposed that is equal to ten percent (10%) of the amount due. In addition, for each subsequent calendar month in which a

payment is late, compound interest equal to two percent (2%) per month will accrue on the amount owed to the city.	e total
B. The late penalty and interest provisions set forth in Salt Lake City Code Subsection 3.16.040(A) shall not apply in any instance where such penalty and interest provisions:	
1. conflict with federal, State or local law; or	
2. conflict with a binding contract between the city and the entity or individual required to make payments to the city.	
SECTION 2. This ordinance shall become effective immediately upon publication.	
Passed by the City Council of Salt Lake City, Utah this day of	_2013.
CHAIRPERSON ATTEST:	
CITY RECORDER	
Transmitted to Mayor on	
Mayor's Action: Approved Vetoed.	
MAYOR	
CITY RECORDER	
(SEAL) APPROVED AS TO FORM	
Bill No of 2013. Date: Published: By:	
HB ATTY-#29619-v3-Credit Card Fees.DOC	

SALT LAKE CITY ORDINANCE

No._____of 2013

(Enacting New Section 12.56.590, relating to a Parking Exemption for Official Vehicles)

An ordinance enacting new section 12.56.590 of the Salt Lake City Code relating to a parking exemption for certain official vehicles.

WHEREAS, the City Council recognizes that certain individuals need an exemption from normal vehicle parking requirements due to their official duties and official status; and

WHEREAS, the City Council desires to enact rules and procedures with respect to such parking exemptions.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City. Utah:

SECTION 1. New section 12.56.590, Salt Lake City Code shall be, and hereby is, enacted to read as follows:

12.56.590: PARKING EXEMPTION FOR OFFICIAL VEHICLES:

A. DEFINITIONS: For purposes of this section, unless otherwise apparent from the context, certain words and phrases used in this section are defined as follows:

Marked Official Vehicle: A vehicle owned or leased by a governmental or quasigovernmental entity that a representative of the entity uses in the course of the representative's official duties and that displays obvious official identification such as door symbols or light bars. A governmental or exempt license plate alone does not satisfy the obvious official identification requirement.

Exempt Vehicle: A marked official vehicle or a non-marked official vehicle used by the following persons:

- 1. City department directors.
- 2. City council members.
- 3. Operators of city fleet vehicles.
- 4. Designated city employees as determined by the mayor or the mayor's designee.
- 5. Designated employees or representatives of other governmental entities as determined by the mayor or the mayor's designee.
- 6. Emergency services personnel and employees of enforcement agencies.
- 7. Employees or representatives of quasi-governmental entities as determined by the mayor or the mayor's designee.

A personal vehicle may be considered an exempt vehicle if it is used by a person described above for official governmental or quasi-governmental purposes.

Non-Marked Official Vehicle: A vehicle, owned or leased by a governmental or quasi-governmental entity, without obvious official identification such as door symbols or light bars that a representative of the entity uses in the course of the representative's official duties, or a non-marked vehicle for which the city previously issued a parking dash placard.

B. REGISTRATION:

- 1. In order for a non-marked official vehicle to become an exempt vehicle, it must be registered with the city's compliance director using the city's online registration process. Registration is not required for a marked official vehicle. A city department director may allow an individual city employee to register his or her personal vehicle as an exempt vehicle based on a documented need or requirement that will be included as part of the registration process.
- 2. As part of the online registration, the entity shall provide the following information:
 - 1. Entity's name.
 - 2. Name of entity's primary contact.
 - 3. Telephone number of entity's primary contact.
 - 4. Email address of entity's primary contact.
 - 5. Vehicle make.
 - 6. Vehicle model.
 - 7. Vehicle color.
 - 8. Vehicle license plate number.
 - 9. Vehicle identification number.
 - 10. Vehicle primary driver.
 - 11. Reason why the vehicle should be classified as an exempt vehicle.
 - 12. Days of the week when exempt status is required.
 - 13. Location(s) in Salt Lake City where exempt status is needed.
- 3. As a part of the registration process, the city's compliance program director shall review all requests and approve or deny exempt vehicle status. Upon approval or disapproval, the city shall notify the entity's primary contact of the approval or disapproval. For an approval, the city shall include information about the registered exempt vehicle in the exempt vehicle database maintained in the city's parking enforcement office. The exempt vehicle database shall contain the information necessary to enable parking enforcement personnel to identify an exempt vehicle when they enter the vehicle's license plate number in their enforcement handheld device and to confirm exempt vehicle status and any status limitations.

- 4. The city's compliance program director shall be responsible for reviewing and approving any specific limitations for exempt vehicles, which limitations may vary for each entity.
- 5. Exempt vehicles are subject to the generally applicable rules regarding restricted parking locations (such as handicap, no parking, bus lanes, and residential parking permit areas) and shall comply with non-parking related ordinances such as vehicle registration requirements. Exempt vehicles may receive citations for violations of the following ordinances unless parking was required as part of an unavoidable or emergent official duty: 12.56.150 (parking meters; installation); 12.56.180 (parking meters; restricted spaces); 12.56.190 (parking meters; overtime parking prohibited); 12.56.300 (residential parking lots owned by the city); 12.56.450 (time limited parking on certain streets); 12.56.520 (using city streets for storage prohibited). If the city's parking enforcement personnel are unable to identify the justification for an exempt vehicle being parked in a restricted parking location, a citation shall be issued and the justification for such parking may be established by a hearing officer as part of a review process. Registered city exempt vehicles and city exempt vehicles used for emergency services are exempt from all parking ordinances.

C. MAINTENANCE:

A registered exempt vehicle shall remain exempt only if it undergoes an annual review and recertification process. The process shall be completed by the entity's primary contact using the same method that was used for the initial registration and shall be completed when the entity receives notification of completion from the city's parking enforcement office. Parking enforcement's notification shall be sent by email to the entity's primary contact. Approximately 11 calendar months after the initial registration or recertification of an exempt vehicle, parking enforcement shall notify, by email, the entity's primary contact of the need to re-certify the vehicle. Vehicles that are not recertified by the thirteenth month after initial registration or recertification shall be automatically removed from the exempt vehicle database. An entity may submit to the city's compliance director requests for changes to exempt vehicle status, new requests, and changes to primary contact information, and the compliance director may make those changes.

SECTION 2. This ordinance shall become effective on the date of its first publication.
Passed by the City Council of Salt Lake City, Utah thisday of, 2013.

CHAIRPERSON

ATTEST:		
CITY RECORDER		
Transmitted to Mayor on		
Mayor's Action:	Approved.	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL)		
Bill No of 2013. Published:		

 $HB_ATTY \textit{-\#29516-v1-} Enacting_12_56_590_re_parking_exemption_for_official_bvehicles. docx$

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 4-29-13
By Asyl Fugure

SALT LAKE CITY ORDINANCE

No._____of 2013

(Enacting New Section 12.56.590, relating to a Parking Exemption for Official Vehicles)

An ordinance enacting new section 12.56.590 of the Salt Lake City Code relating to a parking exemption for certain official vehicles.

WHEREAS, the City Council recognizes that certain individuals need an exemption from normal vehicle parking requirements due to their official duties and official status; and

WHEREAS, the City Council desires to enact rules and procedures with respect to such parking exemptions.

NOW, THEREFORE, be it ordained by the City Council of Salt Lake City. Utah:

SECTION 1. New section 12.56.590, Salt Lake City Code shall be, and hereby is, enacted to read as follows:

12.56.590: PARKING EXEMPTION FOR OFFICIAL VEHICLES:

A. DEFINITIONS: For purposes of this section, unless otherwise apparent from the context, certain words and phrases used in this section are defined as follows:

Marked Official Vehicle: A vehicle owned or leased by a governmental or quasigovernmental entity that a representative of the entity uses in the course of the representative's official duties and that displays obvious official identification such as door symbols or light bars. A governmental or exempt license plate alone does not satisfy the obvious official identification requirement.

Exempt Vehicle: A marked official vehicle or a non-marked official vehicle used by the following persons:

- 1. City department directors.
- 2. City council members.
- 3. Operators of city fleet vehicles.
- 4. Designated city employees as determined by the mayor or the mayor's designee.
- 5. Designated employees or representatives of other governmental entities as determined by the mayor or the mayor's designee.
- 6. Emergency services personnel and employees of enforcement agencies.
- 7. Employees or representatives of quasi-governmental entities as determined by the mayor or the mayor's designee.

A personal vehicle may be considered an exempt vehicle if it is used by a person described above for official governmental or quasi-governmental purposes.

Non-Marked Official Vehicle: A vehicle, owned or leased by a governmental or quasi-governmental entity, without obvious official identification such as door symbols or light bars that a representative of the entity uses in the course of the representative's official duties, or a non-marked vehicle for which the city previously issued a parking dash placard.

B. REGISTRATION:

- 1. In order for a non-marked official vehicle to become an exempt vehicle, it must be registered with the city's compliance director using the city's online registration process. Registration is not required for a marked official vehicle. A city department director may allow an individual city employee to register his or her personal vehicle as an exempt vehicle based on a documented need or requirement that will be included as part of the registration process.
- 2. As part of the online registration, the entity shall provide the following information:
 - 1. Entity's name.
 - 2. Name of entity's primary contact.
 - 3. Telephone number of entity's primary contact.
 - 4. Email address of entity's primary contact.
 - 5. Vehicle make.
 - 6. Vehicle model.
 - 7. Vehicle color.
 - 8. Vehicle license plate number.
 - 9. Vehicle identification number.
 - 10. Vehicle primary driver.
 - 11. Reason why the vehicle should be classified as an exempt vehicle.
 - 12. Days of the week when exempt status is required.
 - 13. Location(s) in Salt Lake City where exempt status is needed.
- 3. As a part of the registration process, the city's compliance program director shall review all requests and approve or deny exempt vehicle status. Upon approval or disapproval, the city shall notify the entity's primary contact of the approval or disapproval. For an approval, the city shall include information about the registered exempt vehicle in the exempt vehicle database maintained in the city's parking enforcement office. The exempt vehicle database shall contain the information necessary to enable parking enforcement personnel to identify an exempt vehicle when they enter the vehicle's license plate number in their enforcement handheld device and to confirm exempt vehicle status and any status limitations.

- 4. The city's compliance program director shall be responsible for reviewing and approving any specific limitations for exempt vehicles, which limitations may vary for each entity.
 - 5. Exempt vehicles are subject to the generally applicable rules regarding restricted parking locations (such as handicap, no parking, bus lanes, and residential parking permit areas) and shall comply with non-parking related ordinances such as vehicle registration requirements. Exempt vehicles may receive citations for violations of the following ordinances unless parking was required as part of an unavoidable or emergent official duty: 12.56.150 (parking meters; installation); 12.56.180 (parking meters; restricted spaces); 12.56.190 (parking meters; overtime parking prohibited); 12.56.300 (residential parking lots owned by the city); 12.56.450 (time limited parking on certain streets); 12.56.520 (using city streets for storage prohibited). If the city's parking enforcement personnel are unable to identify the justification for an exempt vehicle being parked in a restricted parking location, a citation shall be issued and the justification for such parking may be established by a hearing officer as part of a review process. Registered city exempt vehicles and city exempt vehicles used for emergency services are exempt from all parking ordinances.

C. MAINTENANCE:

A registered exempt vehicle shall remain exempt only if it undergoes an annual review and recertification process. The process shall be completed by the entity's primary contact using the same method that was used for the initial registration and shall be completed when the entity receives notification of completion from the city's parking enforcement office. Parking enforcement's notification shall be sent by email to the entity's primary contact. Approximately 11 calendar months after the initial registration or recertification of an exempt vehicle, parking enforcement shall notify, by email, the entity's primary contact of the need to re-certify the vehicle. Vehicles that are not recertified by the thirteenth month after initial registration or recertification shall be automatically removed from the exempt vehicle database. An entity may submit to the city's compliance director requests for changes to exempt vehicle status, new requests, and changes to primary contact information, and the compliance director may make those changes.

SECTION 2. This ordinance shall become effective on the date of its first publication
Passed by the City Council of Salt Lake City, Utah thisday of, 2013.
CHAIRPERSON

ATTEST:		
CITY RECORDER		
Transmitted to Mayor on		·
Mayor's Action:	Approved.	Vetoed.
	MAYOR	
	WIATOK	
CITY RECORDER		
(SEAL)		
Bill No of 2013. Published:		
·		

 $HB_ATTY - \#29516 - v2 - \texttt{Enacting_12_56_590_re_parking_exemption_for_official_bvehicles.} docx$

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 4-29-13
By By Town

SALT LAKE CITY ORDINANCE

No. _____ of 2013 (Amending Picnic Facility Reservation Fees)

An ordinance amending section 15.16.020 of the Salt Lake City Code, relating to picnic facility reservation fees.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 15.16.020 of the Salt Lake City Code, relating to picnic facility reservation fees be, and the same hereby is, amended as follows:

15.16.020: PICNIC FACILITY RESERVATION FEES:

Any person, organization or group desiring to reserve picnic facilities shall pay the fee shown on the Salt Lake City consolidated fee schedule for the use of such facilities.

A person may rent a recreation kit for the fee shown on the Salt Lake City consolidated fee schedule. The person shall pay the fee at the time the person picks up the kit. A kit is due back on the business day following the reservation day. If any equipment is lost or not returned, the person shall pay to the city a charge for the cost of the missing equipment, which charge is shown on the Salt Lake City consolidated fee schedule, plus sales tax. The person shall pay a late fee as shown on the Salt Lake City consolidated fee schedule for each day thereafter that the kit is not returned. After ten days, the person shall pay a replacement fee, in addition to the late fees and any charge for missing equipment, for a lost or unreturned recreation kit.

SECTION 2. That this ordinance shall take effect immediately upon the date of its first publication.

Passed by the City Council of Salt Lake Ci	ity, Utah this day of,
2013.	
	CHAIRPERSON
ATTEST:	
CITY RECORDER	
Transmitted to Mayor on	·
Mayor's Action:Approv	vedVetoed.
	MAYOR
CITY RECORDER	
(SEAL)	
Bill No. of 2013. Published:	APPROVED AS TO FORM Salt Lake City Altorney's Office Date 4-4-13 By Soyl Forger

Public Services Department 04-02-13 LSB

SALT LAKE CITY ORDINANCE No. _____ of 2013 (Amending Picnic Facility Reservation Fees)

An ordinance amending section 15.16.020 of the Salt Lake City Code, relating to picnic facility reservation fees.

Be it ordained by the City Council of Salt Lake City, Utah:

SECTION 1. That Section 15.16.020 of the Salt Lake City Code, relating to picnic facility reservation fees be, and the same hereby is, amended as follows:

15.16.020: PICNIC FACILITY RESERVATION FEES:

Any person, organization or group desiring to reserve picnic facilities shall pay the fee shown on the Salt Lake City consolidated fee schedule for the use of such facilities.

A person may rent a Recreation kits shall be rented for the fee shown on the Salt Lake City consolidated fee schedule. The person shall pay the fee which shall be payable at the time of the person -picks up the kit. A kit is due back on the business day following the reservation day. If any equipment is lost or not returned, the person shall pay to the city a charge for the cost of the missing equipment, which charge is shown on the Salt Lake City consolidated fee schedule, plus sales tax. Kits must be returned the weekday following the park reservation or Monday following a weekend reservation. The person shall pay aA five dollar (\$5.00) late fee as shown on the Salt Lake City consolidated fee schedule shall be charged for each day thereafter that the kit is not returned. After ten (10) days, the person shall pay a replacement fee shall be assessed, in addition to the late fees and any charge for missing equipment, for all lost or unnonreturned recreation kits as follows:

Equipment bags	-\$-50.00	each
Volleyball nets	25.00	each
Ball-bats	20.00	each
Horseshoes	12.95	each
Footballs	7.50	each
Soccer-balls	6.95	each
Volleyballs	5.95	each

Softballs	3.00	each
Replacement of entire kit	173.50	

SECTION 2. That this ordinance shall take effect immediately upon the date of its first publication.

Passed by the City Council of Salt Lake Ci	ity, Utah this	day of,
2013.		
	CHAIRPE	RSON
ATTEST:		
CITY RECORDER		
Transmitted to Mayor on		•
Mayor's Action:Approv	ved.	Vetoed.
	MAYOR	
CITY RECORDER		
(SEAL)		
Bill No of 2013. Published:		APPROVED AS TO FORM Salt Lake City Attorney's Office Date 4-4-13 By Augh Freg

Public Services Department 04-02-13 LSB

SALT LAKE CITY ORDINANCE No. of 2013

(Amending 12.96.020 re vehicles with outstanding parking tickets, 12.96.025 re towing, impound, storage, and booting fees, and 12.96.090 re hearings concerning impoundment)

An ordinance amending section 12.96.020 of the Salt Lake City Code, relating to vehicles with outstanding parking tickets, section 12.96.025 of the Salt Lake City Code, relating to towing, impound, storage, and booting fees, and section 12.96.090 relating to hearings concerning impoundment.

WHEREAS, the City Council has authorized the impoundment or immobilization of vehicles with outstanding parking tickets, and has imposed fees in connection with those actions; and

WHEREAS, the City Council understands that the city will be providing vehicle immobilization services using city personnel rather than through a third-party provider, and wishes to amend section 12.96.020 to reflect that change; and

WHEREAS, the City Council has imposed fees in connection with the towing, impound, storage, and booting of vehicles; and

WHEREAS, the City Council wishes to amend section 12.96.090 to clarify the applicability of that section to hearings regarding the impounding and immobilization of vehicles.

NOW THEREFORE, be it ordained by the City Council of Salt Lake City:

SECTION 1. That Section 12.96.020 of the Salt Lake City Code, relating to vehicles with outstanding parking tickets be, and the same hereby is, amended as follows:

12.96.020: VEHICLES WITH OUTSTANDING PARKING TICKETS:

A. Two Or More Notices Of Unauthorized Use Of Streets (Parking Tickets): Any vehicle that has two (2) or more notices of unauthorized use of streets within the city, as defined at section 12.56.550, which notices are forty (40) days old or older and have not been dismissed pursuant to subsection 12.56.570E, or dismissed or reduced to judgment by a court of

- competent jurisdiction, shall be subject to immediate impoundment by towing or by means of an immobilizing device.
- B. Immobilized Vehicles; Appeal: For vehicles that have been immobilized under this section, the city shall collect the fees stated in section 12.96.025 and all outstanding fees, fines and penalties associated with the parking citations that caused the vehicle to be immobilized. Upon payment in full the city shall release the immobilization device. This service shall be available by telephone. The vehicle owner may appeal the immobilization after obtaining release of the vehicle by submitting to the city within five (5) business days a written request for a hearing under section 12.96.090.
- C. Delay Of Obtaining Vehicle Immobilization Release: If the vehicle has been immobilized for a period of twenty four (24) hours without arrangements being made for its release, it may be immediately impounded and towed and removed to a place of storage within the city by means of towing or otherwise. In such event, the vehicle owner shall pay towing and on street booting release fees as provided under section12.96.025.

SECTION 2. That Section 12.96.025 of the Salt Lake City Code, relating to towing, impound, storage, and booting fees be, and the same hereby is, amended as follows:

12.96.025: TOWING, IMPOUND, STORAGE, AND BOOTING FEES; FEE FOR REMOVAL OF ITEMS FROM VEHICLES:

There are imposed for the towing, impound, storage, and booting of vehicles under this chapter fees as shown on the Salt Lake City consolidated fee schedule.

- A. Damage To Or Failure To Return Immobilization Device: The owner of a vehicle immobilized under this chapter shall be strictly liable for (i) the cost of repair or replacement of an immobilization device damaged or destroyed by attempts to wrongfully remove or tamper with the device, (ii) any damage to the vehicle caused by an attempt to drive while the immobilization device is in place, and (iii) the cost of a replacement immobilization device that is wrongfully removed and not returned to the city.
- B. Effective July 1, 2013, any person who enters an impound lot or storage area of the city for the purpose of removing personal property from a vehicle in the impound lot or storage area shall pay to the city a fee for each period of up to 30 minutes that the person is within the impound lot or storage area. The fee shall be in an amount shown on the Salt Lake City consolidated fee schedule. The city shall not charge that fee to a person who is within the impound lot or storage area for the sole purpose of removing from a vehicle personal health care items or personal identification issued by a governmental entity.

SECTION 3. That Section 12.96.090 of the Salt Lake City Code, relating to hearings concerning impoundment be, and the same hereby is, amended as follows:

12.96.090: HEARINGS CONCERNING IMPOUNDMENT AND IMMOBILIZATION:

- A. A hearing requested pursuant to this chapter shall be conducted before a hearing examiner designated by the city within forty eight (48) hours of receipt of a written demand for such hearing, Saturdays, Sundays and city holidays excepted, unless such person waives the right to a speedy hearing.
- B. The hearing proceedings shall be conducted in an informal manner and shall not be bound by the formal rules of evidence or procedure. The vehicle owner or the owner's agent shall be accorded the essential elements of due process of law, including notice, and an opportunity to be heard and defend the owner's position.
- C. The hearing examiner shall determine whether the city had probable cause, pursuant to city, state and federal laws, to impound or immobilize the vehicle in question.
- D. The hearing examiner shall determine whether, in appropriate cases, fees and charges should be reduced in the interest of justice. In the event that the hearing examiner determines that the vehicle should be released without fees or with a reduction in fees, the hearing examiner shall prepare and date a written waiver of such fees. Copies of the waiver shall be furnished to the vehicle owner or owner's agent and the police department. The vehicle shall then be released to the owner or the owner's agent, in accordance with the terms of said waiver, or a voucher shall be authorized to reimburse the owner or owner's agent for fees paid to recover the vehicle from impound or immobilization. If the hearing examiner determines that the impound or immobilization was justified pursuant to city and state law, the owner or agent shall be responsible for the impound and storage or immobilization fees accrued and accruing on the vehicle.
- E. At the conclusion of the hearing, the hearing examiner shall prepare a written decision and a copy of such decision shall be provided to the person requesting the hearing. The decision of the hearing examiner shall be final. Failure of the registered or legal owner, or the owner's agent, to request or attend such a scheduled post-seizure or post-immobilization hearing shall be deemed a waiver of the right to such hearing.

SECTION 4. This or	linance shall become effective on th	e date of its f	īrst publication.
Passed by the City Co	ouncil of Salt Lake City, Utah this_	day of	, 2013.
	CHAIRPERSON		
ATTEST:			
CITY RECORDER	_		

Transmitted to Mayor on_		*		
Mayor's Action:	Approved.	Vetoed.		
	MAYOR			
CITY RECORDER				
(SEAL)				
Bill No of 2013. Published:		APPROVED AS TO FORM Salt Lake City Attorney's Office Date 4-25-13 By Logh Pugan		

HB_ATTY-#29456-v3-Amend_12_96_024_re_retrieving_objects_from_impounded_vehicles_.docx

SALT LAKE CITY ORDINANCE No. _____ of 2013

(Amending 12.96.020 re vehicles with outstanding parking tickets, 12.96.025 re towing, impound, storage, and booting fees, and 12.96.090 re hearings concerning impoundment)

An ordinance amending section 12.96.020 of the Salt Lake City Code, relating to vehicles with outstanding parking tickets, section 12.96.025 of the Salt Lake City Code, relating to towing, impound, storage, and booting fees, and section 12.96.090 relating to hearings concerning impoundment.

WHEREAS, the City Council has authorized the impoundment or immobilization of vehicles with outstanding parking tickets, and has imposed fees in connection with those actions; and

WHEREAS, the City Council understands that the city will be providing vehicle immobilization services using city personnel rather than through a third-party provider, and wishes to amend section 12.96.020 to reflect that change; and

WHEREAS, the City Council has imposed fees in connection with the towing, impound, storage, and booting of vehicles; and

WHEREAS, the City Council wishes to amend section 12.96.090 to clarify the applicability of that section to hearings regarding the impounding and immobilization of vehicles.

NOW THEREFORE, be it ordained by the City Council of Salt Lake City:

SECTION 1. That Section 12.96.020 of the Salt Lake City Code, relating to vehicles with outstanding parking tickets be, and the same hereby is, amended as follows:

12.96.020: VEHICLES WITH OUTSTANDING PARKING TICKETS:

A. Two Or More Notices Of Unauthorized Use Of Streets (Parking Tickets): Any vehicle that which has two (2) or more notices of unauthorized use of streets within the city, as defined at section 12.56.550 of this title, which notices are forty (40) days old or older and have not been dismissed pursuant to subsection 12.56.570E of this title, or its successor, or

- dismissed or reduced to judgment by a court of competent jurisdiction, shall be subject to immediate impoundment by towing or by means of an immobilizing device.
- B. Immobilized Vehicles; Appeal: For vehicles that have been immobilized under this section, the city shalleontracts with a third party provider authorized to collect payment of the fees stated in section 12.96.025 of this chapter and all outstanding fees, fines and penalties associated with the parking citations that caused the vehicle to be immobilized. Upon payment in full the city shall third party provider will remotely release the immobilization device. This service is shall be available by telephone-twenty four (24) hours a day. The vehicle owner may appeal the immobilization after obtaining release of the vehicle by submitting to the city within five (5) business days a written request for a hearing under section 12.96.090 of this chapter.
- C. Delay Of Obtaining Vehicle Immobilization Release: If the vehicle has been immobilized for a period of twenty four (24) hours, without arrangements being made for its release, it may be immediately impounded and towed and removed to a place of storage within the city by means of towing or otherwise. In such event, the vehicle owner shall paywill be responsible for payment of towing and on street booting release fees as provided under section12.96.025 of this chapter.

SECTION 2. That Section 12.96.025 of the Salt Lake City Code, relating to towing, impound, storage, and booting fees be, and the same hereby is, amended as follows:

12.96.025: TOWING, IMPOUND, STORAGE, AND BOOTING FEES; FEE FOR REMOVAL OF ITEMS FROM VEHICLES:

There are imposed for the towing, impound, storage, and booting of vehicles under this chapter fees as shown on the Salt Lake City consolidated fee schedule.

- A. Damage To Or Failure To Return Immobilization Device: The owner of a vehicle immobilized under this chapter shall be strictly liable for (i) the cost of repair or replacement of an immobilization device damaged or destroyed by attempts to wrongfully remove or tamper with the device, (ii) and for any damage to the vehicle caused by an attempt to drive while the immobilization device is in place, or and (iii) the cost of a replacement immobilization device that is wrongfully removed and not returned to the cityby failure to return the device within the time limit specified by the city's third-party provider.
- B. Effective July 1, 2013, any person who enters an impound lot or storage area of the city for the purpose of removing personal property from a vehicle in the impound lot or storage area shall pay to the city a fee for each period of up to 30 minutes that the person is within the impound lot or storage area. The fee shall be in an amount shown on the Salt Lake City consolidated fee schedule. The city shall not charge that fee to a person who is within the impound lot or storage area for the sole purpose of removing from a vehicle personal health care items or personal identification issued by a governmental entity.

SECTION 3. That Section 12.96.090 of the Salt Lake City Code, relating to hearings concerning impoundment be, and the same hereby is, amended as follows:

12.96.090: HEARINGS CONCERNING IMPOUNDMENT AND IMMOBILIZATION:

- A. A hearing requested pursuant to this chapter, or its successor, shall be conducted before a hearing examiner designated by the city within forty eight (48) hours of receipt of a written demand for such hearing, Saturdays, Sundays and city holidays excepted, unless such person waives the right to a speedy hearing.
- B. The hearing proceedings shall be conducted in an informal manner and shall not be bound by the formal rules of evidence or procedure. The <u>vehicle</u> owner or <u>the</u> owner's agent shall be accorded the essential elements of due process of law, including notice, and an opportunity to be heard and defend the owner's position.
- C. The hearing examiner shall determine whether the city had probable cause, pursuant to city, state and federal laws, to impound or immobilize the vehicle in question.
- D. At the conclusion of the hearing, the hearing examiner shall prepare a written decision and a copy of such decision shall be provided to the person requesting the hearing. The decision of the hearing examiner shall be final. Failure of the registered or legal owner, or the owner's agent, to request or attend such a scheduled postseizure hearing shall be deemed a waiver of the right to such hearing.
- ED. The hearing examiner shall determine whether, there was probable cause to impound the vehicle and, in appropriate cases, whether fees and charges should be reduced in the interest of justice. In the event that the hearing examiner determines that the vehicle should be released without fees or with a reduction in fees, the hearing examiner shall prepare and date a written waiver of such fees. Copies of the waiver shall be furnished to the vehicle owner or owner's agent and the police department. The vehicle shall then be released to the owner or the owner's agent, in accordance with the terms of said waiver, or a voucher shall be authorized to reimburse the owner or owner's agent for fees paid to recover the vehicle from impound or immobilization. If the hearing examiner determines that the impound or immobilization was justified pursuant to city and state lawenaetments, the owner or agent shall be responsible for the impound and storage or immobilization fees accrued and accruing on the vehicle.
- E. At the conclusion of the hearing, the hearing examiner shall prepare a written decision and a copy of such decision shall be provided to the person requesting the hearing. The decision of the hearing examiner shall be final. Failure of the registered or legal owner, or the owner's agent, to request or attend such a scheduled post-seizure or post-immobilization hearing shall be deemed a waiver of the right to such hearing.

SECTION 4. This ordinance shall become effective on the date of its first publication.

Passed by the City Council of Salt Lake City, Utah this_			_day of	_, 2013.	
	CHAIRPI	ERSON			
ATTEST:					
CITY RECORDER					
Transmitted to Mayor on		·			
Mayor's Action:	Approved		Vetoed.		
	MAYOR				
CITY RECORDER					
(SEAL)		Ap Scut Lo	PROVED AS TO F	ORM	
Bill No of 2013. Published:		DOLO	Salt Lake City Attorney's Office Date 4-25-13 By Bey Jangur		

 $HB_ATTY \textit{-\#29456-v2-} Amend_12_96_024_re_retrieving_objects_from_impounded_vehicles_.docx$