

RESOLUTION No. 04-01-2013

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

WHEREAS, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate period review; and

WHEREAS, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

WHEREAS, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

NOW THEREFORE, BE IT RESOLVED by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Recorder at the submittal of an application or request for action for which the fee has been designated herein:



FEE SCHEDULE

April 3, 2013

A. The fees charged by the City for services rendered to the community shall be as follows:

Development

- Annexation Application¹⁰
 - 4.99 acres or less - \$400.00
 - 5.00 acres or more - \$400 + \$65 per acre over 5.00
- Concept Review - \$400.00
- Subdivisions
 - Preliminary (up to 2 reviews)
 - Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.500}
 - 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.40}
 - 11-100 lot Subdivision - \$2,000 x (# of lots)^{0.280}
 - 100+ lot Subdivision - \$4,000 x (# of lots)^{0.130}
 - Final (up to 2 reviews)
 - Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.400}
 - 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.327}
 - 11-100 lot Subdivision - \$2,250 x (# of lots)^{0.150}
 - 100+ lot Subdivision - \$3,250 x (# of lots)^{0.070}
- Additional DRC / Modified Final Plat Review - Varies (based on staff time spent & current hourly rates)
- Lot Line Adjustment Review - \$150.00
- Recording Fees - \$30.00 + \$1.00 per lot or unit (Checks made out to Utah County Recorder's Office)
- Plat approval extension request - \$200.00
- Site Plan Review (two reviews)
 - Commercial & Industrial Development Applications
 - Site Plan Review - \$500.00
 - Multi Family Residential Site Plan Review - \$500.00
 - Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)
- Appeals Authority Application - \$200.00
- Street Vacation⁸ - \$800.00
- Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00
- Prepayment of Inspection Costs Fee¹⁷ - 4% of City Engineer's Cost Estimate of Development Bond
- Street Lights
 - General Fees
 - Wire installation - \$100.00 per light (assumes 100 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.
 - Trenching (where none provided) - \$4.00 per ft
 - Local / Collector Streets
 - Lights - \$ 1,795 each
 - Installation - \$850.00 each
 - 6/3 TC Wire - current market price
 - 1½" Conduit - \$2.00 per ft
 - Arterial Streets
 - Lights - \$ 3,866
 - Basic installation - \$1,150.00
 - Installation (UDOT Right-a-way) - \$1,250.00
 - 6/3 TC wire - current market price
 - 1½" Conduit - \$2.00 per ft
 - Sweeps - \$250.00 each
 - Banner Arms - \$53.00
 - 120 volt receptacle - \$35.00

Plant Hanger Rod - \$40.00

Flag Holder - \$52.00

Breakaway Hardware (UDOT Street) - \$450.00

Tunneling for any street light service - \$15.00 per ft

Strong Box & installation - \$3,100

3" pvc Strong Box conduit installation - \$4.00 per ft

Street Signage

Residential Combo (street/stop sign) - \$550.00 each

Oversized Combo (street/stop sign) - \$675.00 each

Street or Stop Sign only - \$450.00 each

Oversized Street or Stop sign only - \$550.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - \$200.00 each

Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$150.00

Ordinance Text Change Request - \$400.00

Special Event Permit Request - \$25.00

Permanent Sign Permit - as per Building fees

Temporary Sign Permit - \$30.00

Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty¹² - \$20.00

Building

Building Permit & Inspection Fees - Determined by Structure

Plan review deposit - \$500.00 (new construction only - paid up front & applied to 65% plan check fee)

Plan Check Fee - 65% of building permit fee

State Building Fee - Equal to 1% of Building Permit Fee

Water Impact Fee - \$2,500.00 per residential dwelling or unit

Sewer Impact Fee - \$4,000.00 per residential dwelling or unit

Park/Recreation Impact Fee - \$2,500 per residential dwelling or unit

Public Safety Impact Fees

EMS/Fire

Single Family per Unit - \$326.25

Multi-Family per Unit - \$186.22

Commercial per 1,000 s.f. - \$94.46

Commercial Apparatus Fee per 1,000 s.f. - \$.0

Industrial per 1,000 s.f. - \$4.49

Industrial Apparatus Fee per 1,000 s.f. - \$.0

Police

Single Family per Unit - \$94.15

Multi-Family per Unit - \$52.93

Commercial per 1,000 s.f. - \$55.54

Industrial per 1,000 s.f. - \$0.95

Meter Fee (PI or Culinary Water)

¾" service - \$300.00 (not available for PI)

1" service - \$400.00

1½" service - \$670.00

2" service - \$770.00

Pressurized Irrigation Meter Install - \$250.00 per connection

Water Meter Install - \$200.00 per connection

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00

Water for Construction

Project within City boundaries - \$2.50 per 1,000 gallons

Project outside City boundaries - \$5.00 per 1,000 gallons

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$20

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$1,500.00, plus \$15

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00
5+ Years since Resurfacing

Summer Permit Fee - \$1,000.00, plus \$10

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available

Base Rate¹³ - \$17.60 per month

0 - 4,000 gallons - \$0.52 per thousand gallons

4,001 - 8,000 gallons - \$0.77 per thousand gallons

8,001 - 12,000 gallons - \$1.03 per thousand gallons

12,001 + gallons - \$1.91 per thousand gallons

Pressurized Irrigation Rates (Ordinance 04-04-2006)

Base Rate¹³ per month - \$12.85 (1")

\$20.00 (1.5" or larger)

Usage Rate per 1,000 gallons - \$.67 per thousand gallons

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates

Base Rate¹³ - \$36.80 per month

Per 1000 gallons - \$0.72 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$150.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected for repairs, move meter, etc) - \$75.00

Waste Removal

Monthly Rates¹³ \$12.50 per container

Non-Resident - Services provided by private contractor

Commercial - Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load

10-wheeled vehicle - \$80.00 per load

Larger than 10-wheeled vehicle - \$160.00 per load

Cemetery

Plot Sales

Resident - \$350.00 per plot¹

Non-Resident - \$550.00 per plot¹

½-Size or Infant Locations³

Resident - \$185.00

Non-Resident - \$285.00

¼-Size or Cremation Locations

Resident - \$100.00

Non-Resident - \$150.00

Opening and Closing Fees²

Resident

Single Depth - \$250.00

Double Depth - \$500.00

Non-Resident

Single Depth - \$400.00

Double Depth - \$800.00

Weekend, Holiday or After Hours

Resident

Single Depth - \$350.00

Double Depth - \$700.00

Non-Resident

Single Depth - \$550.00

Double Depth - \$1,100.00

Infant³ or Cremation

Resident - \$125.00

Non-Resident - \$200.00

Weekend, Holiday or After Hours

Resident - \$175.00

Non-Resident - \$275.00

Less than 8 hour notice - \$50.00 additional

Burial Right Transfers & Duplicate Copies - \$15.00

Infant Burial in Roadway Graves

Resident - \$310.00

Non-Resident \$360.00

Weekend/Holiday/After Hours

Resident - \$485.00

Non-Resident - \$560.00

Removal & Resetting of a Headstone to Accommodate an

Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

Animal Licensing

Licensing Fees shall follow the current South Utah Valley Animal Shelter Fee Schedule

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

First Document - \$5.00

Each Additional Document - \$1.00

Checks for services must be made for the amount of purchase/fee only. No change will be given.

Cashier will not accept more the \$10.00 in change per transaction.

Facility Rental⁵

East Side Park Pavilion
Squash Head Park Pavilion
Sunset Trails Park Large Pavilion
Residents - \$25.00 per day time slot
Non-Resident - \$50.00 per day time slot
(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Centennial Park⁶
Residents - \$40.00 per day time slot
Non-Resident - \$70.00 per day time slot
(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)
Cleaning Deposit - \$50.00
(Refundable if left clean and undamaged)
Residents - Overnight time slot (10 p.m. to 7 a.m.)
\$100.00 per night includes up to 10 tents and/or trailer spaces
Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)
\$150.00 per night includes up to 10 tents and/or trailer spaces

Arena⁹
Single Use
Commercial Use
All Day (7am to dark) - \$200.00
Refundable Security Deposit - \$200.00
Non Resident
All Day (7am to dark) - \$100.00
Refundable Security Deposit - \$100.00
Resident
Half Day (7am to 2pm or 3pm to dark) - \$25.00
All Day (7am to dark) - \$50.00
Refundable Security Deposit - \$100.00
Annual Use – includes 1 day per week during season
Half Day (7am to 2pm or 3pm to dark) - \$500.00
All Day (7am to dark) - \$750.00
Land Lease for cows - \$100 per season
Announcer Stand with sound - \$25.00
Grooming - \$25.00 per "work"
Lighting - \$25.00

Baseball/Softball Fields¹⁵
Field #1, #2, & #3 Baseball Fields
\$15.00 per hour, \$75.00 per day
Callaway Baseball Field
\$20.00 per hour, \$75.00 per day
\$20.00 additional per hour for lighting
Orchard Hills Softball Field
\$15.00 per hour, \$75.00 per day
City Center Soccer Field
\$10.00 per hour (min 2 hour rental)
\$50.00 per day
\$35.00 additional for field paint/prep
Refundable Security Deposit

Police Department GRAMA Requests

Research Fee - \$15.00/hour, minimum 1 hour
Copy of Report - \$5.00 initial report up to 5 pages
\$0.75 per page more than 5
Supplemental Report - \$5.00 additional charge
Accident Form⁷ - \$10.00
Photographs - \$5.00 each photo
Tape Duplication - \$25.00/hour, minimum 1 hour
\$10.00 per VHS tape, client may provide own tape
\$5.00 per cassette tape, client provides own tape

\$10.00 per tape postage & handling
Fingerprints
Santaquin – No Charge
Non-Residents - \$10.00 up to 2 cards
Junk Permits
Santaquin -- No Charge
Non-Residents - Service no longer available

Copies

Land Use & Development Management Code - \$35.00
Subdivision Code - \$25.00
General Plan - \$2.00 (CD) \$75.00 (Hard Copy)
City Construction Standards & Drawings - \$40.00
Zoning Map (11X17) - \$3.00
Custom Maps - To Be Determined
Official City Maps (up to 36" x 48") - \$15.00
Miscellaneous Copies - \$0.50 per page

Fire Department

The following fees may be charged for services, when insurance companies can be billed. Examples: Car wrecks, rescues, haz mat etc.
Truck 141 \$245.00 for initial response. \$245.00 for each additional hour.
Engine 141 \$185.00 for initial response. \$185.00 for each additional hour.
Rescue 141 \$100.00 for initial response. \$100.00 for each additional hour.
Tender 141 \$90.00 for initial response. \$90.00 for each additional hour.
Brush 141&142 \$93.00 for initial response. \$93.00 for each additional hour.
AFFF Foam - Current market value at time of incident.
Class A Foam - Current market value at time of incident.
Absorbent - Current market value at time of incident.
All Apparatus prices include manpower costs.
Any miscellaneous supplies, tools, equipment or resources will be billed to the responsible party for complete replacement at the current market value the time of the incident.
Hourly costs for apparatus and personnel will be billed in 30 minute increments.

GRAMA Requests

Research/compilation Fee - \$26.00 per hour after the first 15 minutes
Copies - .75 per black/white page
.50 per pre-printed page
\$2.50 per color page
\$3.00 per Certified Copy

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents
\$20.00 non-residents
Fines - \$0.10 per day for over due books
\$1.00 per day for over due DVD's
Interlibrary Loan - \$2.50 + extra postage
Copies/computer print outs - \$0.50 per page

- 1 Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually.
- 2 Fees for exhuming graves shall be double the opening and closing fees listed above.
- 3 A baby is determined to be a child before their 3rd birthday. Children 3 years of age or older shall be considered adults.
- 4 All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- 5 Verification of residency is required at the time of reservation/payment.
- 6 Reservations will not be taken for the following year until January 1st. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 week prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- 7 Only state forms will be copied with requests for accident reports.
- 8 This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- 9 All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- 10 Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
 1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12 month time frame.
 2. Petitioners can not receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- 11 Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- 12 Annual renewal fees are due February 1st. If payment is not received by March 1st of the same renewal year the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- 13 Usage rates will be adjusted each January 1st to reflect the Consumer Price Index.
- 14 Deposits may be applied to customer's billings or may be returned when all billings are current.
- 15 City Sponsored activities/sports will have first priority when scheduling of the fields.
- 16 Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- 17 Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.

B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

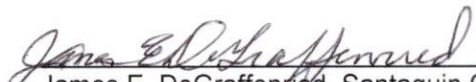
2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.


C. In addition and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall be come effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

Approved this 20th day of March, 2013.


James E. DeGraffenried, Santaquin City Mayor

ATTEST:


Susan B. Farnsworth, Santaquin City Recorder

