



SPRINGVILLE CITY
FISCAL YEAR 2027
FINAL BUDGET

Exhibit B

Fiscal 2026-2027 Comprehensive Fee Schedule

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Cost Recovery Codes

Full Recovery	Full	F	85 - 100%
High Recovery	High	H	70 - 90%
Mid-level Recovery	Mid-Level	M	30-70%
Low Recovery	Low	L	1 - 30%
No Recovery	No Recovery	N	0%

Line

1	General Fees				
2		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
3	Filing Fee for An Elective Office	30.00		Resolution No. 99-21	L
4	Insufficient Funds Fee	25.00		Resolution No. 2020-38	F
5	Restricted Parking Options:				
6	Application Fee	25.00		Resolution No. 2008-20	L
7	Sign Installation	212.46	Per Each Required Sign	Resolution No. 2008-20	F
8	Parking Permits (Valid for up to two (2) years)	10.00		Resolution No. 2008-20	F
9	Utility Customer Connection Processing Fee	30.00		Resolution No. 2020-38	F
10	Utility Account Deposits				
11	Residential: non-owner occupied, renters (partial service account)	150.00			
12	Residential: non-owner occupied, renters (full services account)	250.00			
13	Residential: owner occupied	100.00			
14	Commercial: non-owner occupied, renters	500.00-2000.00	Dependant on KW need		
15	Commercial: owner occupied	300.00-2000.00	Dependant on KW need		
16	Youth Court Appearance Fee	50.00			L
17	Youth Court Participation Fee	50.00			H
18	Youth Court Conference Fee	125.00-200.00			H
19	Youth Court and Youth City Council Uniform	20.00-50.00			
20	Youth City Council Participation Fee	30.00-50.00			H
21	Fingerprinting Service - Residents	15.00		Resolution No. 99-28	H
22	Fingerprinting Service -Non- Residents	20.00		Resolution No. 99-28	F



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
23	Fingerprinting For Court Purposes	No Charge	Resolution No. 99-28	
24	Wireless Provider Fees		Resolution No. 2018-36	
25	Application Fees		Resolution No. 2018-36	
26	Collocation of a small wireless facility on existing or replacement utility pole	100.00	Resolution No. 2018-36	F
27	Permitted use to install, modify or replace a utility pole	250.00	Resolution No. 2018-36	F
28	Non-permitted use to install, modify, or replace a utility pole (existing or new)	1,000.00	Resolution No. 2018-36	F
29	ROW Use Fee	Greater of 3.5% of gross revenue related to small wireless facilities in ROW or \$250 annually for each small wireless facility	Resolution No. 2018-36	F
30	City Pole Collocation Fee	50.00 per year per pole	Resolution No. 2018-36	F
31	Other Fees	All other applicable fees including electrical utility fees and business license fees	Resolution No. 2018-36	
32	Passports			
33	Passport Book - Age 16 & Older	Current Rate Fee set by U.S. Department of State		
34	Passport Book - Under Age 16	Current Rate Fee set by U.S. Department of State		
35	Passport Card - Age 16 & Older	Current Rate Fee set by U.S. Department of State		
36	Passport Card - Under Age 16	Current Rate Fee set by U.S. Department of State		
37	Execution Fee (Added to each application - payable to "Springville City")	Current Rate Fee set by U.S. Department of State		
38	Overnight Fee	40.00		F
39	Passport Photos	15.00	Resolution No. 2020-38	F
40	Notary Fee	10.00		
41	Government Records Access and Management Act (GRAMA) Fees			
42				
43	Black and white copies	0.25 Per page (Single sided)	Resolution No. 2009-01	H
44	Color copies	0.75 Per page (Single sided)	Resolution No. 2009-01	H
45	Charge for staff time	27.10 Per Hour	Resolution No. 2020-38	F
46	Police Reports	15.00 First 15 minutes and up to 10 pages. Per above rates after that		M
47	Traffic Accident Reports	15.00 First 15 minutes and up to 10 pages. Per above rates after that	Resolution No. 2020-38	M
48	Police video processing/redaction	27.10/hr 1 Hour Minimum		
49	Photographs	20.00 Per sheet with a minimum of one full sheet per request	Resolution No. 2009-01	H
50	USB	5.00		M
51	Digital Copies	20.00	Resolution No. 2009-01	H
52	GIS Maps and Data			
53	Standard Published Maps			
54	Bond Paper			
55	Letter (8.5" x 11")	5.00		F
56	Legal (11" x 17")	10.00		F
57	C-Size (17" x 22")	20.00		F
58	D-Size (22" x 34")	25.00		F
59	E-Size (34" x 44")	50.00		F
60	Custom Sizes (per sq. in.)	0.04		F
61	Photo/Thick Bond Paper			
62	Letter (8.5" x 11")	10.00		F
63	Legal (11" x 17")	20.00		F
64	C-Size (17" x 22")	30.00		F
65	D-Size (22" x 34")	35.00		F
66	E-Size (34" x 44")	60.00		F
67	Custom Sizes (per sq. in.)	0.05		F
68	Custom Map Production (per hr.)	60.00 1 hr. minimum; charge in addition to print costs; as time is available at the discretion of the City.		F
69	Digital Data Files	Subject to disclaimer. Deliverable by email, or CD/DVD (extra fee)		
70	Vector Format GIS Data			



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
71	SHP/GDB			
72	Building Footprints	50.00		F
73	Address Points	50.00		F
74	Hydrography	50.00		F
75	Elevation Contours	500.00		F
76	DWG			
77	Building Footprints	60.00		F
78	Address Points	60.00		F
79	Hydrography	60.00		F
80	Elevation Contours	600.00		F
81	Raster Format GIS Data			
82	TIF/JPG			
83	2005 Air Photos	30.00		F
84	2008 Air Photos	100.00		F
85	Entire City			
86	2005 Air Photos	1,200.00		F
87	2008 Air Photos	6,000.00		F
88	CD Delivery (additional charge)	1.00		F
89	DVD Delivery (additional charge)	2.00		F
90	Franchise, Sales Tax, and Other Use Fees			
91	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
92	City Portion of Sales Tax	1.00% Applied to all point of sales in Springville City	City Code 6-4-102	F
93	Parks, Arts, and Recreation (PAR) Tax	0.10% Applied to all point of sales in Springville City	Ordinance 31-2021	.F
94	Energy Use Tax	6.00% Applied to all energy sales within Springville City	Ordinance 15-00	F
95	Franchise Tax	Variable Personal individual agreements		
96	Municipal Telecommunications Tax	3.50%	Ordinance 7-04	F
97	Surcharge On Communication Access Lines (E911)	0.73 As per state law	USC 69-2-402	F
98	Innkeeper Tax	1.50%	City Code 6-10-101	F
99	Public Safety Fees			
100	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
101	Surrender Fee	Per SUVASSD Per each animal held at the Utah County Animal Shelter	Per County Animal Shelter	
102	Alarm Permit Fee (Residential)	25.00	Resolution No. 98-35	H
103	Alarm Permit Fee (Comercial)	50.00	New Resolution	
104	False Alarm Response Fee (first 3 false alarms Warning)	False alarms per calendar year		L
105	False Alarm Response Fee (fourth)	100.00 False alarms per calendar year		L
106	False Alarm Response Fee (fifth)	150.00 False alarms per calendar year		M
107	False Alarm Response Fee (sixth through ninth)	200.00 False alarms per calendar year		H
108	False Alarm Response Fee (tenth and all addtl)	200.00 False alarms per calendar year		F
109	Delinquent Payment Fees			
110	1-60 days late	10.00		H
111	61-90 days late	20.00		H
112	91-120 days late	30.00		H
113	Police Coverage	90.00 per hour per officer	Resolution 2013-21	F
114	Police Coverage Holiday	110.00 per hour per officer	new resolution	
115	Ambulance Call	Per State Charged in accordance with state statutes		
116	Special Event EMS Coverage			
117	Staffed Ambulance (3 EMTs/Ambulance)	250.00 per hour		
118	Single EMT	75.00 per hour		
119	Fire Engine (staffed with 4 FF)	300.00 per hour		
120	Brush Truck (staffed with 2 FF)	175.00 per hour		
121	Parking Violations	40.00	Resolution No. 2020-02	
122	Parking Violations (Disabled)	125.00	Resolution No. 2020-02	
123	Red Curb Violation	55.00	Resolution No. 2020-02	
124	School Bus Zone Violation	110.00	Resolution No. 2020-02	



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
125	Additional Fees for unpaid violations	Varies	Additional 25% of original citation amount after two weeks unpaid	
126	Additional Notes		The Hearing Officer shall have the authority to reduce Administrative Civil Infractions based upon City Ordinance and policy up to 100% of the infraction fee.	
127	Court Fines			
128				
129	Court Fines	Per State	City uses State Fines Schedule	
130	City Facility Use Fees			
131				Cost Recovery Code
132	Class II Use (Non-Commercial) DURING business hours	first hour / additional hours	Subject to Facility Use Policy	
133	Civic Center Multi-use room, Library Multi-use room, Council Chambers, Fire Station Training Room	65.00/25.00	1.5 hour minimum; additional cleaning fee for food use: \$20	Resolution 2013-21 H
134	Library Board Room, Civic Center Executive Conference Room, Senior Center Auxiliary Room, Library Lab	40.00/15.00	Additional cleaning fee for food use: \$20	Resolution 2013-21 H
135	Library Upstairs	300.00/50.00	Initial 3-hr. block/additional hours; additional cleaning fee for food use: \$45	Resolution 2013-21 H
136	Class II Use (Non-Commercial) AFTER business hours			
137	Civic Center Multi-use room, Senior Center, Library Multi-use room, Council Chambers, Fire Station Training Room	150.00/80.00	1.5 hour minimum; additional cleaning fee for food use: \$20	Resolution 2013-21 H
138	Library Board Room, Civic Center Executive Conference Room, Senior Center Auxiliary Room, Library Lab	80.00/60.00	Additional cleaning fee for food use: \$20	Resolution 2013-21 H
139	Library Upstairs	475.00/100.00	Initial 3-hr. block/additional hours; additional cleaning fee for food use: \$45	Resolution 2013-21 H
140	Class II Use (Non-Commercial)			
141	Park Pavilion (Non-Canyon) - not reserved	Free		Resolution 2013-21
142	Park Pavilion (Non-Canyon) - reserved	75.00	4 hour block	Resolution 2013-21 H
143	Small	50.00	3 hour block	Resolution 2020-38 H
144	Medium	55.00	3 hour block	Resolution 2020-38 H
145	Large	75.00	3 hour block	Resolution 2020-38 H
146	Civic Center Gazebo	100.00	per hour	
147	Soccer Field*	40.00	per hour	Resolution 2013-21 M
148	Baseball/Softball Field (2 Hour)	65.00	per hour	
149	Baseball/Softball Field (4 Hour)	95.00	per hour	
150	Baseball/Softball Field (Full Day)	175.00	per hour	
151	Field Lights (2 Hour)	30.00	per hour	
152	Football Field Community	75.00	per hour	
153	Soccer Field Prep	55.00	per hour	
154	Arts Park Stage (ticketed event)	700.00	per event (8-hour block)	Resolution 2020-38 H
155	Arts Park Stage (non-ticketed event)	400.00	per event (4-hour block)	Resolution 2020-38 H
156	Indoor Turf Fieldhouse	82.00	per hour	
157	Open Field Space	40.00	per hour	
158	Class III Use (Commercial/Market) DURING business hours			
159	Arts Shop, Civic Center Multi-use room, Library Multi-use room, Council Chambers, Fire Station Training Room	80.00/30.00	1.5 hour minimum; additional cleaning fee for food use: \$20	Resolution 2013-21 F



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		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2	Library Board Room, Civic Center Executive Conference Room, Senior Center Auxiliary Room, Library Lab	50.00/20.00	Additional cleaning fee for food use: \$20	Resolution 2013-21	F
160					
161	Library Upstairs	400.00/60.00	Initial 3-hr. block/additional hours; additional cleaning fee for food use: \$45	Resolution 2013-21	F
162	Class III Use (Commercial/Market) AFTER business hours				
163	Arts Shop, Civic Center Multi-use room, Senior Center, Library Multi-use room, Council Chambers, Fire Station Training Room	200.00/100.00	1.5 hour minimum; additional cleaning fee for food use: \$20	Resolution 2013-21	F
164	Library Board Room, Civic Center Executive Conference Room, Senior Center Auxiliary Room, Library Lab	100.00/75.00	Additional cleaning fee for food use: \$20	Resolution 2013-21	F
165	Library Upstairs	600.00/120.00	Initial 3-hr. block/additional hours; additional cleaning fee for food use: \$45	Resolution 2013-21	F
166	Class III Use (Commercial/Market)				
167	Park Pavilion (Non-Canyon) - reserved	120.00	4-hour block	Resolution 2020-38	F
168	Soccer Field*	45.00	per hour	Resolution 2013-21	F
169	Baseball/Softball Field (2 Hour)	80.00			
170	Baseball/Softball Field (4 Hour)	105.00			
171	Baseball/Softball Field (Full Day)	205.00			
172	Football Field	80.00			
173	Field Lights (Per Hour)	35.00			
174	Soccer Field Prep	55.00			
175	Arts Park Stage (ticketed event)	1,200.00 plus 10% of ticket event	per event (8-hour block)	Resolution 2013-21	F
176	Arts Park Stage (non-ticketed event)	800.00	per event (4-hour block)	Resolution 2020-38	F
177	Indoor Turf Fieldhouse	115.00	per hour		
178	Open Field Space	50.00	per hour		
179	Art Museum Rates				
180	Class II Use (Non-Commercial) DURING business hours	first hour / additional hours			
181	Single Gallery, Weekday & Weekend - Recital or Meeting	120.00/60.00		Resolution 2020-38	H
182	Single Gallery, Weekday & Weekend - Wedding, Party, or Event	300.00/150.00			
183	Class II Use (Non-Commercial) AFTER business hours				
184	Weekday, Summer (May - September)	2,000.00		Resolution 2020-38	H
185	Weekend, Summer (May - September)	2,300.00		Resolution 2020-38	H
186	Additional Hours, Main or Upper Level	150.00			H
187	Weekday, Winter (October - April)	1,800.00		Resolution 2020-38	H
188	Weekend, Winter (October - April)	2,000.00		Resolution 2020-38	H
189	Additional Hours, Garden	150.00			H
190	Class III Use (Commercial/Market) DURING business hours				
191	Single Gallery, Weekday & Weekend - Recital or Meeting	150.00/75.00		Resolution 2020-38	F
192	Single Gallery, Weekday & Weekend - Wedding, Party, or Event	350.00/150.00			
193	Class III Use (Commercial/Market) AFTER business hours				
194	Weekday, Summer (May - September)	2,300.00		Resolution 2020-38	F
195	Weekend, Summer (May - September)	2,600.00		Resolution 2020-38	F
196	Additional Hours, (May - September)	150.00			F
197	Weekday, Winter (October - April)	1,900.00		Resolution 2020-38	F
198	Weekend, Winter (October - April)	2,100.00		Resolution 2020-38	F
199	Additional Hours, Winter (October - April)	150.00			F
200	Springville Residents - Main Level, Upper Level, or Garden				



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
201	After Hour, Weekday, Summer (May - September)	2,000.00		H
202	After Hour, Weekend, Summer (May - September)	2,300.00		H
203	After Hour, Weekday, Winter (October - April)	1,800.00		H
204	After Hour, Weekend, Winter (October - April)	2,000.00		H
205	Additional Fees:			
206	Specialty set up	60.00	Resolution 2020-38	F
207	Whole Museum Add-On (for private events)	500.00		
208	Late fee for removal of equipment /décor	100.00		F
209	Additional Staff Assistance	25.00 per hour		H
210	Museum Outside Contracted Hours Fee	200.00 per hour		F
211	Museum Photography Session Fee	40.00		F
212	Food Fee Per Gallery	50.00		
213	Proposal Fee	100.00		
214	Other			
215	Field Set-up	39.00 per hour per employee	Resolution 2013-21	F
216	Assistance with City-owned A/V systems	69.50 per hour	Resolution 2013-21	F
217	* Field Space can be reserved for the day for the equivalent of 4 one-hour rentals			
218	Parks			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
219	Day Use			
220	City	175.00	Resolution 2020-38	H
221	Creekside	175.00	Resolution 2020-38	H
222	Kiwanis	195.00	Resolution 2020-38	H
223	Lions	140.00	Resolution 2020-38	H
224	Veterans	115.00	Resolution 2020-38	H
225	Kelley Church	115.00	Resolution 2020-38	H
226	Steel Workers	105.00	Resolution 2020-38	H
227	Jolley Church	195.00	Resolution 2020-38	H
228	Rotary I	115.00	Resolution 2020-38	H
229	Rotary II	175.00	Resolution 2020-38	H
230	Jolley's Church Processing Fee	10.00		
231				
232	Overnight Use:			
233	City	270.00	Resolution 2020-38	H
234	Creekside	270.00	Resolution 2020-38	H
235	Kiwanis	310.00	Resolution 2020-38	H
236	Lions	250.00	Resolution 2020-38	H
237	Veterans	220.00	Resolution 2020-38	H
238	Steel Workers	190.00	Resolution 2020-38	H
239	Jolley Church	335.00	Resolution 2020-38	H
240	Rotary I	215.00	Resolution 2020-38	H
241	Rotary II	270.00	Resolution 2020-38	H
242				
243	Bartholomew Pond Parking Fee (Non-resident)	15.00	Resolution 2020-38	H
244				
245	Fines for Oversize Groups, Late Departure & Early Arrival			
246	City	25.00	Resolution 2020-38	F
247	Creekside	25.00	Resolution 2020-38	F
248	Kiwanis	25.00	Resolution 2020-38	F
249	Lions	25.00	Resolution 2020-38	F
250	Veterans	25.00	Resolution 2020-38	F
251	Kelley Church	25.00	Resolution 2020-38	F
252	Steel Workers	25.00	Resolution 2020-38	F
253	Jolley Church	25.00	Resolution 2020-38	F
254	Rotary I	25.00	Resolution 2020-38	F
255				



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
256	Rotary II	25.00	Resolution 2020-38	F
257				
258	Campground Use - Resident			
259	Campsite	45.00	Resolution 2020-38	H
260	Extra Tent	10.00	Resolution 2020-38	H
261	Extra Vehicle	10.00	Resolution 2020-38	H
262	Electricity Use	5.00	Resolution 2020-38	H
263	Jolly's Ranch Youth Campground	100.00	Resolution 2020-38	H
264	Walk-in day use (Sun-Wed)	15.00	Resident only day use walk-in Sunday through Wednesday	
265	Walk-in overnight campsite	25.00	Resident only walk-in Monday through Wednesday	
266				
267	Campground Use - Non-Resident			
268	Campsite	55.00	Resolution 2020-38	F
269	Extra Tent	15.00	Resolution 2020-38	F
270	Extra Vehicle	15.00	Resolution 2020-38	F
271	Electricity Use	10.00	Resolution 2020-38	F
272	Jolly's Ranch Youth Campground	150.00	Resolution 2020-38	F
273	Premium campsite	5.00	Added to regular rate for premium sites	
274	White Barn Field (must reserve pavilion also)	300.00		
275	Business Licensing			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
276	Standard License	380.00	Resolution No. 2021-16	F
278	Standard License Renewal	60.00	Resolution No. 2021-16	F
279	Incidental Requests for City Services associated with Business Licenses	31.00	Resolution No. 2021-16	M
280	Relocation Fee	373.00	Resolution No. 2021-16	F
281	Hotel/Motel	428.00	Resolution No. 2021-16	F
282	Hotel/Motel Renewal	50.00	Resolution No. 2021-16	F
283	Pawnbroker	414.00	Resolution No. 2021-16	F
284	Pawnbroker Renewal	50.00	Resolution No. 2021-16	F
285	Mechanical Amusement Device	52.00	Plus \$16 Per device/yr. Cap \$350	F
286	On-Premise Beer Retailer	142.00	Resolution No. 2021-16	F
287	On Premise Beer Retailer Renewal	30.00		
288	Off-Premise Beer Retailer	600.00	Resolution No. 2021-16	F
289	On Premise Beer Retailer Renewal	30.00		
290	Bar Establishment	300.00	Resolution No. 2021-16	F
291	Beer Only Restaurant	300.00	Resolution No. 2021-16	F
292	Full Service Restaurant	300.00	Resolution No. 2021-16	F
293	Limited Service Restaurant	300.00	Resolution No. 2021-16	F
294	Master Full Service Restaurant	300.00	Resolution No. 2021-16	F
295	Master Limited Service Restaurant	300.00	Resolution No. 2021-16	F
296	Master Off-Premises Beer Retailer	300.00	Resolution No. 2021-16	F
297	On-Premise Banquet	300.00	Resolution No. 2021-16	F
298	Reception Center	300.00	Resolution No. 2021-16	F
299	Resort License	300.00	Resolution No. 2021-16	F
300	Tavern	300.00	Resolution No. 2021-16	F
301	Fireworks License - Outdoor Stand	276.00	Plus \$300 Cash Bond	F
302	Fireworks License - In-store	102.00	Resolution No. 2021-16	F
303	Itinerant Merchant	215.00	Plus \$300 Cash Bond	F
304	1 Year Permit-Residential Solicitation	59.00	Resolution No. 2021-16	F
305	Food Truck	37.00	Resolution No. 2021-16	F
306	Food Truck Renewal	18.00	Resolution No. 2021-16	F
307	Food Truck/No Fire Inspection Required/Licensed Elsewhere	32.00		
308	Food Truck/No Fire Inspection Required/Licensed Elsewhere Renewal	28.00		
309	Sexually Oriented Business	1,000.00	Plus \$25 Application Fee & \$500 per individual employee	F
310	Entertainer and Escort Fee	500.00	Plus \$50 Application Fee & \$500 per individual employee	F
311	Industrial	396.00	Resolution No. 2021-16	F



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
312	Industrial Renewal	78.00	Resolution No. 2021-16	F
313	General Retail - Under 15,000 Square Feet	396.00	Resolution No. 2021-16	F
314	General Retail - Under 15,000 Square Feet Renewal	50.00	Resolution No. 2021-16	F
315	General Retail - 15,001 to 60,000 Square Feet	396.00	Resolution No. 2021-16	F
316	General Retail - 15,001 to 60,000 Square Feet Renewal	64.00	Resolution No. 2021-16	F
317	General Retail - 60,001 to 120,000 Square Feet	397.00	Resolution No. 2021-16	F
318	General Retail - 60,001 to 120,000 Square Feet Renewal	78.00	Resolution No. 2021-16	F
319	General Retail - 120,001 to 200,000 Square Feet	397.00	Resolution No. 2021-16	F
320	General Retail - 120,001 to 200,000 Square Feet Renewal	78.00	Resolution No. 2021-16	F
321	General Retail - Over 200,000 Square Feet	396.00	Resolution No. 2021-16	F
322	General Retail - Over 200,000 Square Feet Renewal	78.00	Resolution No. 2021-16	F
323	Alcohol License "Local Consent" application fee	15.00	Resolution No. 2021-16	F
324	Business License Reinstatement Fee	60.00	Plus amount due (plus penalties) before inactivation (within one year of inactivity) Resolution No. 2021-16	
325	Penalty Fee for operating without a business license	Varies	100% of license fee for first year plus pro rata portion of 125% penalty for actual time without license Resolution No. 2021-16	
326	Home Office:	40.00	Resolution No. 2021-16	
327	Home Occupation:	101.00	Resolution No. 2021-16	
328	Home Occupation Renewal:	26.00	Resolution No. 2021-16	
329	Short Term Rental Business License	111.00	Resolution No. 2021-16	
330	Short Term Rental Renewal	22.00	Resolution No. 2021-16	
331	Planning & Zoning Fees			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
332	Annexation - Planning Commission review	2,080.00	Resolution 2023-26	F
334	Annexation - Policy Declaration	1,222.00	Plus \$60.00 if the City maps must be updated Resolution No. 03-11	F
335	Review proposed changes to the Zoning Code	1,960.00	Resolution No. 03-11	F
336	General Plan text or map amendment	1,330.00	Plus \$60.00 if the City maps must be updated Resolution 2020-38	F
337	Review proposed amendment to Official Zoning Map	1,452.00	Resolution 2020-38	F
338	Board of Adjustment application	722.00	Resolution 2020-38	F
339	Certificate of Nonconformity	246.00	Resolution 2020-38	F
340	Conditional Use Permit	716.00	Resolution No. 03-11	F
341	Condominium Plat - All	2,739.00	Resolution No. 03-11	F
342	Condominium Plat - Amendment	836.00	Plus PW-Engineering time at the fully burdened hourly rate Resolution 2020-38	F
343	Fence Permit	41.00	Resolution No. 03-11	M
344	Site Plan Amendment - New Code	835.00	Plus PW-Engineering time at the fully burdened hourly rate Resolution 2020-38	F
345	Minor Subdivision - Concept plus Preliminary Plan	1,007.00	Includes 2 reviews in Proposed Fee Resolution 2020-38	F
346	Subdivision (General City) - Preliminary Plan	2,498.00	First 5 lots included plus \$67.00 for each additional lot Resolution 2020-38	F
347	Subdivision (Westfields) - Preliminary Plan	2,501.00	First 5 lots included plus \$67.00 for each additional lot Resolution 2020-38	F
348	Subdivision (Lakeside Landing SDO) Preliminary	2,745.00	First 5 lots included plus \$67.00 for each additional lot	



**SPRINGVILLE CITY
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Exhibit B

2	Approved FeeAdditional Conditions			Reference	Cost Recovery Code
349	Subdivison - Final Plan	3,039.00	First 5 lots included plus \$67.00 for each additional lot. Includes 3 reviews	Resolution 2020-38	F
350	Subdivision - Plan Amendment	1,707.00		Resolution 2020-38	F
351	Temporary Use Permit - Administrative	101.00		Resolution 2020-38	F
352	Site Plan Review	3,350.00	Includes 2 reviews in Proposed Fee	Resolution 2020-38	F
353	Tree Installation in Subdivisions	500.00	Per Tree		F
354	Installation of LPG Underground Storage Tank Permit	250.00		Resolution No. 2008-21	F
355	Lot Line Adjustment	34.00			
356	Accessory Dwelling Unit Review	110.00			
357	Public Infrastructure District (PID) Application Deposit	10,000.00	per policy	Resolution No. 2022-54	F
358	Zoning Verification Letter	76.00			F
359					
360	Public Works Fees				
361	Approved FeeAdditional Conditions			Reference	Cost Recovery Code
362	Encroachment Permit Fee	\$420 application fee \$71 each active day of permit, \$213.00 minimum			
363	Improvement Plan Check/Coordination	Hourly	Charged at fully burden hourly rate of staff involved		F
364	Improvement Inspection Deposit	2% cash deposit of construction improvements cost, \$2,000 minimum	Held until end of warranty to cover any and all inspection, field visits, as-builts, changer order/engineer approval, and warranty re-inspection by all divisions. All City time charged at fully burdened hourly rate of staff involved and billed against deposit through the duration of project. Any deposit remainder will be released at the end of warranty. If deposit is exceeded, inspections will halt until additional funds are tendered.		F
365	Public Improvements Performance Bond	100% of total construction cost (LOC or CASH)	Must be valid and remnain in place for a minimum of 13 months form time of recording the plat; maximum of 4 releases		
366	Public improvements Warranty Bond	10% of total construction cost (CASH)	Bond must be posted for project to enter warranty. Held until end of warranty. Bond is an assurance held to cover any repairs for damages/failures that arise during the 1-year warranty time period. It can also be used to cover any inspection overages not covered by the PW Inspection deposit.		
367	Engineering, Grading, or Final Inspections	\$71/hr	Per hour, one hour minimum. Two (one hour)final inspections are included in the initial fee		F
368	Encroachment Permit Performance Bond	500.00	Bond posted at time Excavation permit is pulled; refunded at end of warranty. For larger projects (greater than \$10,000 in public infrastructure costs) the Performance deposits will be increased based on estimates		
369	Land Disturbance Permit Fee (Not part of Common Plan of Development)				
370	30 Days	142.00			F
371	3 Months	355.00			F
372	6 Months	710.00			F
373	12 Months	994.00			F
374	Land Disturbance Permit Fee w/ NOI (Part of Common Plan of Development)				
375	30 Days	284.00			F



SPRINGVILLE CITY
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Exhibit B

	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
376	3 Months	568.00		F
377	6 Months	852.00		F
378	12 Months	1,136.00		F
379	Additional Months (per policy)	TBD at cost of SWPPP Inspector (\$71/hr)		F
380	New Subdivision Street Sign	409.46	Resolution 2020-38	
381	Street Cut Fees			
382	Collector Roadways			
383	Age of Pavement Since Last Treatment at Time of Cut (Yrs.)			
384	New (Damage Index 1)	8.96	\$/SF of roadway cut	F
385	0 to 5 (Damage Index 0.91)	8.13	\$/SF of roadway cut	F
386	5 to 10 (Damage Index 0.72)	6.46	\$/SF of roadway cut	F
387	10 to 20 (Damage Index 0.44)	3.96	\$/SF of roadway cut	F
388	Over 20 (Damage Index 0.13)	1.13	\$/SF of roadway cut	F
389	Local Roadways			
390	Age of Pavement Since Last Treatment at Time of Cut (Yrs.)			
391	New (Damage Index 1)	7.99	\$/SF of roadway cut	F
392	0 to 5 (Damage Index 0.91)	7.45	\$/SF of roadway cut	F
393	5 to 10 (Damage Index 0.72)	6.37	\$/SF of roadway cut	F
394	10 to 20 (Damage Index 0.44)	4.76	\$/SF of roadway cut	F
395	Over 20 (Damage Index 0.13)	2.60	\$/SF of roadway cut	F
396	Building Fees			
397				
398	Temporary Connection Fee - Residential	230.00	Resolution 2020-38	F
399	Temporary Connection Fee - Commercial	1,275.00	Resolution 2020-38	F
400	Electrical Extension Fee	Assessed by Electrical Department after review		F
401	Water Meter Fee:			
402	1" Positive Displacement	424.34	Resolution 2020-38	F
403	1 1/2" Positive Displacement	1,718.89	Resolution 2020-38	F
404	2" Positive Displacement	1,825.63	Resolution 2020-38	F
405	1" Diameter Pressurized Irrigation Meter	424.34	Resolution 2020-38	F
406	1.5" Diameter Pressurized Irrigation Meter	1,718.89	Resolution 2020-38	F
407	2" Diameter Pressurized Irrigation Meter	1,825.63	Resolution 2020-38	F
408	Fire Hydrant Meter Deposit	1,812.80	Water usage charged at commercial rate	F
409	Fire Hydrant Meter Rental Charge	200.00	Per Month; water usage charged at commercial rate	
410	Plan Check Fee	Assessed by Plans Examiner	Resolution No. 97-13	F
411	Building Permit Fee	Assessed by Plans Examiner	Resolution No. 2007-06	F
412	Completion Bond	Assessed by Plans Examiner	Resolution No. 00-17	
413	Performance Bond	Assessed by Plans Examiner	Resolution No. 00-17	
414	Plan Review Deposit	Assessed by Plans Examiner		
415	New Development Tree Planting Fee	325.00	Per Each Street Tree Identified in Approved Landscaping Plan	F
416	Impact Fees			
417	Parks & Trails Single Family	6,062.70	Ordinance No. 05-2022	F
418	Parks & Trails Multi-Family	4,627.70	Ordinance No. 05-2022	
419	Parks & Trails Mobile Home	4,627.70	Ordinance No. 05-2022	
420	Public Safety	For 2026 calendar year: \$1,118.88 residential, \$.034 per square foot non-residential, for 2027: \$1,128.52 residential, \$0.34 per square foot non-residential	\$1,109.34 residential, \$0.34 per square foot non-residential	F
421	Transportation/Roads	1,461.62		F
422	Electric (100 Amp Service)	1,271.00	Fee will vary based on service size measured in number of amps	F



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Exhibit B

	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
423	1,256.00		Ordinance #18-2024	F
424	3,597.00	Fee includes indoor use component of \$1,256 and an outdoor use component of \$2,341	Ordinance #18-2024	F
425	1,256.00	Outdoor use will be added as shown below	Ordinance #18-2024	F
426	4,181.00	Outdoor use will be added as shown below	Ordinance #18-2024	F
427	6,693.00	Outdoor use will be added as shown below	Ordinance #18-2024	F
428		Users requiring larger Culinary Meters will be Individually assessed based on projected water use	Ordinance #18-2024	F
429	15,608.00	Culinary Outdoor Impact fee for all uses other than detached single family dwellings not inside Pressurized Irrigation Service Area Per Irrigated Acre	Ordinance #18-2024	F
430	15,608.00	Secondary Water Non-Single Family in PI Service Boundaries Per Irrigated Acre	Ordinance #19-2024	F
431	2,341.00	Secondary Water 1" (Detached Single Family Delling in PI Service Boundaries)	Ordinance #19-2024	F
432	1,423.00	Sewer (1" Connection) Fee will vary based on connection size	Ordinance #21-2024	F
433	4,738.00	Sewer (1.5" Connection)	Ordinance #21-2024	F
434	7,584.00	Sewer (2" Connection)	Ordinance #21-2024	F
435	1,714.34	NEW - Water Reclamation Facility (1" Connection)	Ordinance #22-2024	F
436	5,708.75	NEW - Water Reclamation Facility (1.5" Connection)	Ordinance #22-2024	F
437	9,137.43	NEW - Water Reclamation Facility (2" Connection)	Ordinance #22-2024	F
438	0.720	Storm Water per square foot of impervious area		F
439	2,770.140	Storm Water - Non-Residential per ERU (ERU = 3800 SF)	Ordinance #20-2024	F
440	2,770.140	Storm Water - Residential per ERU (ERU = 3800 SF)	Ordinance #20-2024	F
441	1,246.563	Lot size < 2000 SF (0.45 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
442	1,385.070	Lot size 2001-4000 SF (0.50 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
443	1,939.098	Lot size 4001-6000 SF (0.70 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
444	2,520.827	Lot size 6001-8000 SF (0.91 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
445	2,770.140	Lot size 8001-10,000 SF (1 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
446	3,961.300	Lot size 10,001-20,000 SF (1.43 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
447	6,869.947	Lot size > 20,000 SF (2.48 ERU) ERU (ERU = 3800 SF)	Ordinance #20-2024	F
448	Art Museum Fees			
449				
450				
451	variable	Shipping & Handling actual shipping + \$20 handling		F
452	20.00	Entry for Exhibitions per entry		M
453	5.00	Storage/Late pick-up per day (\$50 max.)		H
454		Education and Programs		
455	20.00	SMA @ Night per person includes materials	Resolution 2020-38	H
456	250.00	Summer Art Camp (week) 4 days; 4 hrs w/ supplies incl.		M
457	60.00	Summer Art Camp (day) 1/2 day; 3 hrs w/supplies		
458	45.00	Art Ball Tickets per individual		
459	35.00	Art Ball Early Bird Tickets per individual		
460	25.00	Art Ball Student Tickets per individual		
461	20.00	Art Ball Dance Only Ticket		
462	10.00	Art Ball Dance Only Student Ticket		
463		Art Workshop Fees		
464	60	Beginner per person includes materials		H
465	120	Intermediate per person includes materials		F
466	320.00+materials	Advanced		F
467	Art Festival Fees			
468	150.00	Food Vendor (booth) For 2 days, pro-rated for only 1 day or night		



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
469	Food Vendor (truck)	100.00	For 2 days, pro-rated for only 1 day or night	
470	Artist Vendors (10' x10')	150.00	\$75.00 discount if provide activity/demo	
471	Artist Vendors (10x20')	250.00	\$75.00 discount if provide activity/demo	
472	Art Festival Activity	1.00	per ticket/credit	
473	Library Fees			
474				
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
475	Non-Resident Library Card (annual)	135.00	Annual Fee per family/household	F
476	Replace Lost Library Card	1.00		M
477	Interlibrary Book Loan	15.00	Per Book	M
478	DVD and Video check out fee (Non-educational)	No Charge		
479	DTV series older than 1 yr	No charge		
480	Professional Photography Session	45.00	Per Session	F
481	Computer Guest Pass	1.00	Allows non-residents computer use for up to 120 mintues	
482	Fines: (Per day charges)			
483	Books	0.10		M
484	Movies (DVD and Video)	1.00		M
485	Children's Kits	1.00		M
486	Placing Kits in the Book Drop	15.00	includes discovery, story and book club kits	H
487	Library Facility Rental Fees - See General Fees: Facility Use Fee Section			
488	Library Facility Rental Cancellation Fee	15.00		F
489	Cemetery Fees			
490				
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
491	Standard Burial Plots (Evergreen or Historic Cemetery):			
492	Lot - Resident - Flat Stone	1,500.00	One-half to be placed in a perpetual care fund	H
493	Lot - Resident - Upright Stone	1,700.00	One-half to be placed in a perpetual care fund	H
494	Lot - Resident - Infant "Heaven's Garden"	500.00		
495	Lot - Non-resident - Flat Stone	2,500.00	One-half to be placed in a perpetual care fund	F
496	Lot - Non-resident - Upright Stone	2,800.00	One-half to be placed in a perpetual care fund	F
497	Lot - Non-resident - Infant "Heaven's Garden"	800.00		
498	Oversized Burial Plots:		Resolution 2020-38	
499	Resident	2,000.00	Resolution 2020-38	H
500	Non-resident	3,000.00	Resolution 2020-38	F
501	Cremation		Resolution 2020-38	
502	Niche - Resident	750.00	Resolution 2020-38	H
503	Niche Interment Fee	150.00	Don't include 1st with purchase anymore. Charge 1st & 2nd interment	H
504	Niche Weekend Fee	100.00	In addition to regular fees	
505	Niche - Non-resident	900.00	Resolution 2020-38	F
506	Niche Interment Fee	200.00	Don't include 1st with purchase anymore. Charge 1st & 2nd interment	F
507	Niche Weekend Fee	100.00		
508	Upright Cremation/Half Plot - Resident	850.00	Resolution 2020-38	H
509	Flat Cremation/Half Plot - Resident	750.00	Resolution 2020-38	H
510	Upright Cremation/Half Plot - Non-Resident	1,400.00	Resolution 2020-38	F
511	Flat Cremation/Half Plot - Non-Resident	1,250.00	Resolution 2020-38	F
512	Sexton Fees			
513	Adult Opening and closing a grave - Resident	600.00	Resolution 2020-38	H
514	Adult Opening and closing a grave - Non-resident	900.00	Resolution 2020-38	F



**SPRINGVILLE CITY
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Exhibit B

2	Approved FeeAdditional Conditions			Reference	Cost Recovery Code
515	Infants or Cremations - Resident	350.00		Resolution 2020-38	H
516	Infants or Cremations - Non-resident	450.00		Resolution 2020-38	F
517	Opening and/or Closing on Weekends and Holidays - Resident	350.00	In addition to regular fees	Resolution 2020-38	H
518	Opening and/or Closing on Weekends and Holidays - Non-resident	500.00	In addition to regular fees	Resolution 2020-38	F
519	Double Deep (First Burial) - Resident	400.00	Fees are in addition to all other Sexton Fees	Resolution 2020-38	H
520	Double Deep (First Burial) - Non-resident	600.00	Fees are in addition to all other Sexton Fees	Resolution 2020-38	F
521	Disinterment - Vault Intact - Infant	Infant 900.00, Cremains 500.00	no distinguishment between intact/not intact; Sexton will only expose the vault, within reason. Removal and transport of the vault will be the responsibility of the family.	Resolution 2020-38	F
522	Disinterment - Vault Intact - Adult	1,700.00		Resolution 2020-38	F
523	Disinterment - Double Deep	3,000.00	For the lower vault		
524	Overtime Fees - Resident	200.00	Per hour	Resolution 2020-38	H
525	Overtime Fees - Non-resident	250.00	Per hour	Resolution 2020-38	F
526	Transfer of Burial Rights				
527	Resident to resident	50.00	per plot	Resolution 2020-38	H
528	Non-resident to resident	50.00	per plot	Resolution 2020-38	H
529	Non-resident to non-resident	70.00		Resolution 2020-38	F
530	Resident to non-resident	500.00	Difference in price between Resident and Non-Resident burial right in similar plot		F
531	Headstone Inspection Fee	100.00	42" or less		
532	Headstone Inspection Fee	200.00	more than 42"		
533	Canopy and Chairs Rental	250.00	for cremation burials without mortuary		
534	Recreation Fees				
535	Approved FeeAdditional Conditions			Reference	Cost Recovery Code
536	Youth Programs:				
537	Youth Programs:				
538	Basketball				
539	First Shot Basketball (PreK-2nd)	47.00		Resolution 2020-38	M
540	Basketball (3rd - 4th)	57.00			M
541	Basketball (5th - 8th)	63.00			
542	Basketball HS	570.00			M
543	Softball (Girls):				
544	Falcon	68.00			M
545	Filly	68.00			M
546	Fox	78.00			M
547	Phoenix	78.00			M
548	Baseball:				
549	T-Ball	49.00			M
550	Coach Pitch	49.00			M
551	Mustang	73.00			M
552	Pinto	73.00			M
553	Pony	83.00			M
554	Colt	88.00			M
555	Soccer:				
556	Cub Soccer - 4-5 Years old	47.00			M
557	Soccer (PK - 6th)	52.00			M
558	Soccer (7th - 9th)	57.00			
559	Volleyball	58.00			M
560	Tackle Football (3rd-8th)	285.00			
561	Tackle Football (9th)	325.00			
562	Wrestling	57.00			M
563	Flag Football (1st - 2nd)	50.00			M
564	Flag Football (3rd - 4th)	58.00			M
565	Flag Football (5th - 8th)	63.00			
566	Flag Football (9th-12th)	550.00	Per Team		
567	Tennis - Lessons	62.00			M
568	Tennis - CUTA League	115.00		Resolution 2020-38	M



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Exhibit B

	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
569	Hiking Club	51.00		M
570	Track Club	62.00		M
571	Urban Fishing	50.00		M
572	Babysitting Class	30.00		
573	Late Registration Fee	\$5-\$10		H
574	Non-resident Fee	10.00		H
575	Adaptive Fees	25.00		
576	Outdoor Adventure Club	100.00		
577	Theater/Art Classes	Various		
578	Pickleball Lessons	45.00-55.00		
579	Recreation Fee for New Programs	Various	Amount charged based on cost of program implementation	
580	Adult Programs:			
581	Basketball:			
582	Per Team (9 players)	665.00		H
583	Additional Player Fee	10.00		H
584	Pickleball			H
585	Senior Lessons	30.00		H
586	Tournament Fee	Various		H
587	Adult Co-Ed Volleyball			
588	Per Team (8 players)	375.00		H
589	Additional Player Fee	10.00		H
590	Indoor 5v5 Soccer	585.00		H
591	Non-Resident Recreation Card	175.00	per policy	Resolution 2022-53
592	Cancellation before registration deadline	5.00		
593	Cancellation after registration deadline, but before uniform order	10.00		
594	Cancellation after uniform order	10.00 plus 25% of registration fee		
595	Recreation Fee for New Programs	Various	Amount charged based on cost of program implementation	H
596	Art City Days			
597		Approved Fee	Additional Conditions	Cost Recovery Code
598	Food Vendor	300.00		Resolution 2022-05
599	Arts & Craft Vendor	200.00		Resolution 2022-05
600	Commercial Vendor	250.00		Resolution 2022-05
601	Prime Location Booth	250.00		Resolution 2022-05
602	Non-Profit	100.00		Resolution 2022-05
603	Electricity Use	25.00	one 20 amp outled, add \$10 for additional	Resolution 2022-05
604	Late fee for removal of equipment /décor	100.00		Resolution 2022-05
605	Parade Route Vendors	25.00		Resolution 2022-05
606	Parade Entry:			Resolution 2022-05
607	Commercial Entries	50.00		Resolution 2022-05
608	Political Entries	150.00		Resolution 2022-05
609	Free Entry for All Others	-		Resolution 2022-05
610	Art City Days Fun Run:			
611	Entry Fee	Cost		Resolution 2022-05
612	Late Entry Fee	Cost		Resolution 2022-05
613	Art City Days Rodeo			
614	Reserved Seating	16.00		Resolution 2022-05
615	General Admission	15.00		Resolution 2022-05
616	Fun-A-Rama (Youth Day)	6.00	ages 3-12	Resolution 2022-05
617	Carnival Wristbands	35.00		Resolution 2022-05
618	Basketball 3-on-3 Tournament	50.00		Resolution 2022-05
619	Holiday Festival			
620		Approved Fee		
621	Food Vendor	125.00		
622	Arts & Craft Vendor	100.00		
623	Commercial Vendor	110.00		
624	Youth Vendor	75.00		
625	Non-Profit	50.00		
626	Extra Power Outlets	10.00		
627	Clyde Recreation Center			



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Exhibit B

2	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
	Approved Fee	Additional Conditions		Cost Recovery Code
628				
629	Individual Membership Fees - Resident:			
630	Three Month	100 + tax		H
631	Six Month	168 + tax		H
632	One Year	294 + tax		H
633	10-Punch Pass	65 + tax	Resolution 2020-38	
634	Individual Membership Fees - Non-resident:			
635	Three Month	128 + tax		F
636	Six Month	215+ tax		F
637	One Year	378+ tax		F
638	Family Pass - Resident:			
639	Three Month	168+ tax		H
640	Six Month	284+ tax		H
641	One Year	499 + tax		H
642	Family Pass - Non-resident:			
643	Three Month	215+ tax		F
644	Six Month	367+ tax		F
645	One Year	645+ tax		F
646	Adult Couple - Resident:			
647	Three Month	138+ tax		H
648	Six Month	231+ tax		H
649	One Year	400+ tax		H
650	Adult Couple - Non-resident:			
651	Three Month	174+ tax		F
652	Six Month	299+ tax		F
653	One Year	506+ tax		F
654	Senior Couple - Resident:			
655	Three Month	100+ tax		H
656	Six Month	168+ tax		H
657	One Year	284+ tax		H
658	Senior Couple - Non-resident:			
659	Three Month	128+ tax		F
660	Six Month	216+ tax		F
661	One Year	367+ tax		F
662	Senior Individual - Resident:			
663	Three Month	65+ tax		H
664	Six Month	95+ tax		H
665	One Year	157+ tax		H
666	Senior Individual - Non-resident:			
667	Three Month	79+ tax		F
668	Six Month	121 + tax		F
669	One Year	199 + tax		F
670	Youth Individual - Resident:			
671	Three Month	65+ tax		H
672	Six Month	95 + tax		H
673	One Year	157 + tax		H
674	10-Punch Pass	55 + tax	Resolution 2020-38	
675	Youth Individual - Non-resident:			
676	Three Month	79 + tax		F
677	Six Month	121 + tax		F
678	One Year	199 + tax		F
679	Daily Fee:			
680	Adult (18 -59)	6.50 + tax		H
681	Youth (3 - 17)	5.50+ tax		H
682	Seniors (60+)	5.5 0+ tax		H
683	12 Month Membership Cancellation Fee	40.00		
684	6 Month Membership Cancellation Fee	30.00		
685	3 Month Membership Cancellation Fee	25.00		
686	Swim Lesson/Enrollment Cancellation Fee	15.00		
687	Additional Child for Membership	26.00		
688	Other:			
689	Corporate Transferrable Pass (Resident)	1,395.00	Resolution 2020-38	



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Exhibit B

	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
690	Corporate Transferrable Pass (Non-resident)	1,830.00	Resolution 2020-38	
691	Program Studio (2 hours) + admissions	45.00		F
692	Leisure Pool (2 Hours) + admissions	650.00		F
693	Comp Pool (2 Hours) + admissions	650.00		F
694	Cleaning Fee (Pools and Gymnasium)	100.00		F
695	Lane Rental per hour + admissions	25.00		F
696	Full Facility (2 Hours)	1,600.00		F
697	- Non Refundable Deposit	200.00		
698	1/2 gym rental (2 hours)	75.00	Resolution 2020-38	F
699	Green Zone Flex (2 hrs. + admissions)	90.00	Resolution 2020-38	
700	Outdoor Pool (2 hrs. + admissions)	500.00	Resolution 2020-38	
701	Fitness Studio or Spin Studio (1 hrs + admissions)	45.00	Resolution 2020-38	
702	SEALS Summer League with membership	165.00		M
703	SEALS Summer League without membership	185.00		H
704	SEALS Year Around w/ Membership per month	50.00	Resolution 2020-38	
705	SEALS Year Around w/out Membership per month	70.00	Resolution 2020-38	
706	SEALS Comp Kids	15.00	Resolution 2020-38	M
707	SEALS Club Intermediate Level	55 per month		
708	SEALS Club Mid-Level	65 per month		
709	SEALS Club Advance	85 per month		
710	HS Water Polo with membership	425.00	Resolution 2020-38	M
711	HS Water Polo without membership	485.00		H
712	Water Polo-Youth with Membership	385.00		
713	Water Polo-Youth without Membership	435.00		
714	WP - Splashball Member	55.00 new program		
715	WP - Splashball Non-Member	70.00 new program		
716	Non Resident HS Team	Interlocal		
717	Instruction:			
718	Group Fitness Training	80.00 new program		
719	Group Fitness Training	90.00 new program		
720	Teen Speed & Agility	50.00 new program		
721	Teen Speed & Agility	60.00 new program		
722	Group Swim Lesson with membership	40.00		L
723	Group Swim Lesson without membership	50.00		M
724	Private Swim Lesson with membership	80.00		H
725	Private SwimLesson without membership	90.00		F
726	Swim Lesson/ Team & Water Polo cancelation Fee	15.00		
727	Adaptive Swim Lessons	15.00		
728	Adult Swim Lesson with membership	75.00	Resolution 2020-38	M
729	Adaptive Swim Team with membership	50.00		
730	Adaptive Swim Team without membership	65.00		
731	Adult Lesson without membership	90.00	Resolution 2020-38	H
732	Splashball with membership	55.00		
733	Splashball without membership	65.00		
734	Lifeguard Training	175.00	Resolution 2020-38	M
735	First Aid & CPR Training Class - Employee	45.00		
736	First Aid & CPR Training Class-	75.00		
737	Comp Kids Swim Lessons	15.00 bringing back		
738	Babysitting Class with Membership	40.00		
739	Babysitting Class without Membership	50.00		
740	Tiny Tots with membership	45.00		L
741	Tiny Tots without membership	55.00		M
742	Tumbling with membership	40.00		L
743	Tumbling without membership	50.00		M
744	Dance with membership	40.00		L
745	Dance without membership	50.00		M



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
746	Teen Ballroom Dance with Membership	45.00		
747	Teen Ballroom Dance w/o Membership	55.00		
748	Princess Camp Member	65.00	new program	
749	Princess Camp without membership	70.00	new program	
750	Camps with membership	50.00		L
751	Camps without membership	70.00		M
752	Mermaid Fin Swim Single Lesson	15.00		
753	Mermaid Fin Swim Lessons Member	40.00		
754	Mermaid Fin Swim Lessons Member	50.00		
755	Indoor Triathlons with Membership	45.00		
756	Indoor Triathlons without Membership	55.00		
757	Other Fees			
758	Child Watch (per hour)	2.50		H
759	Child Watch additional child	1.50		M
760	Child Watch 20 Punch Pass	47.00		M
761	Replacement Pager Fee	50.00		F
762	Late Fee (Child Watch) per minute	1.00		F
763	Replacement Card Fee	5.00		F
764	Monthly Child Watch	25.00		
765	Additional Child	10.00		
766	Doggie Dive	10.00		
767	Pumpkin Plunge	3.00		
768	Super Swim Lesson	5.00		
769	Corporate Membership Tier 1	10% off membership type		
770	Corporate Membership Tier 2	20% off membership type		
771	Golf Fees			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
772	ALL GOLF FEES EFFECTIVE 12/1/2026			
773				
774	9 Holes of Play: (All Players)			
775	Monday-Thursday	\$24.00 plus sales tax	Resolution 2020-38	F
776	Monday-Thursday - Junior	\$16.50 plus sales tax	Under the age of 18 Resolution 2020-38	H
777	Friday-Sunday, Holidays	\$28.00 plus sales tax	Resolution 2020-38	F
778	Friday-Sunday, Holidays - Junior	\$20.00 plus sales tax	Under the age of 18 Resolution 2020-38	F
779	Veteran Rate Monday -Thursday (modified)	\$22.00 plus sales tax	Active and Retired Veterans; Must show military ID Resolution 2020-38	
780	Veteran Rate Friday-Sunday & Holidays (New)	\$26.00 plus sales tax	Active and Retired Veterans; Must show military ID	
781	18 Holes of Play: (All Players)			
782	Monday-Thursday	\$42.00 plus sales tax	Resolution 2020-38	F
783	Monday-Thursday - Junior	\$30.00 plus sales tax	Under the age of 18 Resolution 2020-38	H
784	Friday-Sunday, Holidays	\$46.00 plus sales tax	Resolution 2020-38	F
785	Friday-Sunday, Holidays - Junior	\$36.00 plus sales tax	Under the age of 18 Resolution 2020-38	F
786	Veteran Rate Monday -Thursday (modified)	\$38.00 plus sales tax	Active and Retired Veterans; Must show military ID Resolution No. 2019-43	
787	Veteran Rate Friday-Sunday & Holidays (New)	\$42.00 plus sales tax	Active and Retired Veterans; Must show military ID	
788	Annual Pass (All Players):	LIMIT: the number of annual passes available is 125		
789	5-Day	\$1,065.00 plus sales tax	Returning purchases receive \$25 discount Resolution 2020-38	F
790	7-Day	\$1,300.00 plus sales tax	Returning purchases receive \$25 discount Resolution 2020-38	F



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2				
791	Senior 5-Day	\$1,025.00 plus sales tax Returning purchases receive \$25 discount; must be 62 yrs of age at time of purchase	Resolution 2020-38	H
792	Corporate Annual Pass	\$12,380.00 plus sales tax Valid season open to close; Pass is valid for one 4-some per day; Valid Monday-Friday only; Not valid on Holidays; All golf must be played at one time (not broken into 9 hole increments or split tee times) all 4 players must play on the same teetime. Pass Includes golf carts; All play must be arranged through the company HR department and the golf course; Certain dates/times may not be available due to outside events or weather	Resolution 2020-38	H
793	Junior Players Card (NEW)	\$250.00 plus sales tax Valid Monday through Thursday any time. Friday Saturday, Sunday and Holidays after 2 PM. With the card a youth player will pay \$6.00 per nine hole green fee Monday through Thursday and \$10.00 per nine hole green fee Friday, Saturday, Sunday and Holidays instead of the the full junior green fee per nine holes. This card provides a discount and allows local youth the oportunity to play golf at Hobbie Creek for a reduced rate acting like an annual pass. For sale to youth 17 years of age and younger with proof of residency in Springville or Mapleton - Youth with the pass may not rent golf carts unless accompanied by a player 18 years of age or older with a valid drivers license		
794	Punch Cards (All Players):	<i>All punch cards are valid for 12 months from purchase date</i>		
795	5-Day	400 plus sales tax	Resolution 2020-38	H
796	7-Day	460 plus sales tax	Resolution 2020-38	H
797	Veteran Punch Card	400 plus sales tax Active and Retired; Must show military ID; Good 7 days a week	Resolution 2020-38	
798	New - Local Youth Punch Card	240 plus sales tax Valid Monday through Thursday any time - For sale to youth 17 years of age and younger with proof of residency in Springville or Mapleton - Youth with the pass may not rent golf carts unless accompanied by a player 18 years of age or older with a valid drivers license		
799	Driving Range:			
800	Medium Bucket (NEW)	\$11 plus sales tax		
801	Range Punch Card	100 plus tax	Card for active multi users on the range	
802	Golf Cart Rentals:			
803	Monday thru Sunday - 9 Holes per player	\$13.00 plus sales tax	Resolution 2020-38	F
804	Monday thru Sunday - 18 Holes per player	\$26.00 plus sales tax	Resolution 2020-38	F
805	20-Punch (9 hole) Cart Pass	\$240 plus sales tax	Resolution 2020-38	H



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
806	Pull Cart Rental-9 holes	\$6.50 plus sales tax	Resolution 2020-38	F
807	Pull Cart Rental-18 holes	\$13 plus sales tax	Resolution 2020-38	F
808	Event Rate:	Not available on Holidays	Resolution No. 2019-43	
809	Pre Booking Rate Outside of the normal booking window	\$25.00 additional to greens fee per player - convenience fee no tax	Players wishing to book outside of the the 5 day window are assessed this rate per player. Max booking window is 30 days. Prebook timeframe is May 1 ending Sept 30 (no prebook outside of this timeframe). Amended for the 2025 season to go into effect 1/1/25.	
810	Monday-Thursday, Tournament Rate	\$48.00 plus sales tax		
811	Friday-Sunday, Holidays; Tournament Rate	\$54.00 plus sales tax		
812	Monday-Thursday, Tournament Rate 9 Holes	\$28.00 plus sales tax	For events that want to play nine holes only	
813	Friday-Sunday, Holidays; Tournament Rate 9 Holes	\$31.00 plus sales tax	For events that want to play nine holes only	
814	1/2 Day Course Rental M-Th	\$8,950.00 plus sales tax	For Groups up to 100 Players who want the course exclusively for their use; no outside play	Resolution 2020-38
815	Full Day Course Rental M-Th	\$14,800.00 plus sales tax	For Groups up to 200 Players who want the course exclusively for their use. On course groups at any given time are 100 max.	Resolution 2020-38
816	1/2 Day Course Rental Fri - Sun	\$10,000.00 plus sales tax	For Groups up to 100 Players who want the course exclusively for their use; no outside play	Resolution 2020-38
817	Full Day Course Rental Fri - Sun	\$16,600.00 plus sales tax	For Groups up to 200 Players who want the course exclusively for their use. On course groups at any given time are 100 max.	Resolution 2020-38
818	Power Utility Fees		Electric Utility Fees	
819				
820	Residential Customers:		Residential Customers:	
821	Monthly Service Charge	20.00	Monthly Service Charge	
822	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
823	0-400	0.0825	effective for July usage	
824	401-1000	0.1178	and billed on August	
825	1,001 and above	0.1458	billing statement	
826				
827	Small Commercial Customers:		Small Commercial Customers:	
828	Monthly Service Charge	26.00	Monthly Service Charge	
829	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
830	0-500	0.14190	0-501	
831	501-10,000	0.10980	501-10,001	
832	10,001 and above	0.07330	10,001 and above	
833	Demand Charge per kilowatt	7.5465	No charge for the first 5 kilowatts of demand	
834				
835	Large Commercial Customers:		Large Commercial Customers:	
836	Monthly Service Charge	35.00	Monthly Service Charge	



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2	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
837	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
838	0-10,000	0.1338	0-10,001	
839	10,001-100,000	0.0902	10,001-100,001	
840	100,001 and above	0.0815	100,001 and above	
841	Demand Charge per kilowatt	7.9529	No charge for the first 5 kilowatts of demand	Demand Charge per kilowatt
842				
843	Interruptible Power Customers:		Interruptible Power Customers:	
844	Monthly Service Charge	35.00	Monthly Service Charge	
845	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
846	0-10,000	0.1378	0-10,001	
847	10,001-100,000	0.0930	10,001-100,001	
848	100,001 and above	0.0839	100,001 and above	
849	Demand Charge per kilowatt	8.1915	No demand for loads under 1,800 kilowatts	Demand Charge per kilowatt
850			Full demand when loads exceed 1,800 kilowatts	
851				
852	Large Industrial Customers:		Peak demand exceeds 10,000 kilowatts in a month	Large Industrial Customers:
853	Monthly Service Charge	100.000	Monthly Service Charge	
854	Charge for all kilowatt hours used	0.0723	Charge for all kilowatt hours used	
855	Demand Charge per kilowatt	11.5831	No charge for the first 5 kilowatts of demand	Demand Charge per kilowatt
856				
857	Fuel Factor	Based on semi-annual review in accordance with the Resolution	Based on semi-annual adjustment of costs to purchase power and natural gas	Fuel Factor
858	Renewable Energy Block Rates		Renewable Energy Block Rates	
859	Residential per 100 kWh Blocks	1.750	Residential per 100 kWh Blocks	
860	Small Commercial per 100 kWh Blocks	1.750	Small Commercial per 100 kWh Blocks	
861	Large Commercial per 1000 kWh Blocks	17.500	Large Commercial per 1000 kWh Blocks	
862	Customer-owned Generation Export Rate	0.0400	per kWh	Customer-owned Generation Export Rate
863	Commercial Customer-owned Generation Export Rate	0.040	per kWh	Commercial Customer-owned Generation Export Rate
864	Service Fee to Reconnect Service	50.00	Greater of \$50 or actual cost.	Service Fee to Reconnect Service
865	Shut Off Notice Fee	20.00		Shut Off Notice Fee
866	Past Due Balance Penalty	1.50%	1.5% of Past Due Balance Each Month	Past Due Balance Penalty
867	Additional inspections	100.00	Charge after first two inspections included in building fees	Additional inspections
868	Tamper Fees:			Tamper Fees:
869	Cut seal	235.00		Cut seal
870	Meter damaged	470.00		Meter damaged



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
871	Locking ring damaged	180.00	Locking ring damaged	
872	Turtle (AMR) device damaged	425.00	Turtle (AMR) device damaged	
873	After hours scheduled service	645.00 plus cost of materials	After hours scheduled service	
874	Damaged junction box	\$ time/material	Damaged junction box	
875	Connection Fees		Connection Fees	
876	Single Phase		Single Phase	
877	2S Meter Solar	425.00	2S Meter Solar	
878	Direct Metered Single Phase 120V - 100 Amp	675.00	Direct Metered Single Phase 120V - 100 Amp	
879	Direct Metered Single Phase 120/240V - 200 Amp	700.00 Single Family Residence	Phase 120/240V - 200 Amp	
880	Direct Metered Single Phase 120/240V - 400 Amp	520.00	Phase 120/240V - 400 Amp	
881	Direct Metered Single Phase S4X 240/480V - 200 Amp	600.00	Phase S4X 240/480V - 200 Amp	
882	Direct Metered Multi-Family 120/240V - 200 Amp	375.00 Multi-Family Ganged Units	Family 120/240V - 200 Amp	
883	New Instrument Rated Service 120/240V Over 400 Amps	1,440.00	New Instrument Rated Service 120/240V Over 400 Amps	
884	Three Phase		Three Phase	
885	(3PH) Direct Metered Service 277/480V - 200 Amp Solar	745.00	Service 277/480V - 200 Amp Solar	
886	(3PH) Direct Metered Service 120/208V - 400 Amp Solar	770.00	Service 120/208V - 400 Amp Solar	
887	Direct Metered 400A-16 SE Meter 120/208V Up To 400 Amp	650.00	SE Meter 120/208V Up To 400 Amp	
888	Direct Metered 200A-16S Meter 120/208V & 277/480V Up To 200 Amp	624.00	Direct Metered 200A-16S Meter 120/208V & 277/480V Up To 200 Amp	
889	Direct Multi-Family Meter 120/208V	450.00 With Disconnect Feature	Direct Multi-Family Meter 120/208V	
890	New Instrument Rated Service 120/208V 277/480 Over 400 Amps	2,060.00	New Instrument Rated Service 120/208V 277/480 Over 400 Amps	
891	Existing Residential Service Upgrade	800.00	Existing Residential Service Upgrade	
892	Residential Conductor Upgrade	800.00	Residential Conductor Upgrade	
893	New Primary Extension	Actual Cost of Extension	New Primary Extension	
894	Conductor Upgrade	600.00 Conductor provided by customer	Conductor Upgrade	
895	Other Fees		Other Fees	
896	Credit Disconnect Service Charge (Residential)	50.00	Credit Disconnect Service Charge	
897	Yard (Security) Light	100 watt HPS, open head, short arm	Yard (Security) Light	
898	Monthly Charge	\$15.00	Monthly Charge	
899	Installation		Installation	
900	On existing pole w/ secondary	Cost of Material plus 10% Cost of labor and materials at time of request	On existing pole w/ secondary	
901	On existing pole no secondary	Cost of Material plus 10% Cost of labor and materials at time of request	On existing pole no secondary	
902	New pole, light and secondary	Cost of Material plus 10% Cost of labor and materials at time of request	New pole, light and secondary	
903	Wireless Small Cell Installations		Wireless Small Cell Installations	
904	Application Fees		Application Fees	



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
905	Collocation of a small wireless facility on an existing or replacement utility pole	\$100.00	Each small wireless facility on the same application shall pay fee	wireless facility on an existing or replacement utility pole
906	Permitted use to Install, modify, or replace a utility pole associated with a small wireless facility	\$250.00	Permitted use described in Section 54-21-204	modify, or replace a utility pole associated with a small wireless
907	Non-permitted use to install new, modify, or replace a utility pole (existing or new)	\$1,000.00	Permitted use described in Section 54-21-204	install new, modify, or replace a utility pole
908	ROW Use Fees-Wireless Providers shall pay the City the greater of:			Wireless Providers shall pay the City the greater of:
909	provider's use of ROWs for small wireless facilities, or	3.50%		revenue related to the provider's use of ROWs
910	(2) Fee annually for each small wireless facilities	\$250.00		(2) Fee annually for each small wireless facilities
911	City Utility Pole Collocation Fee per pole that wireless provider collocates a small wireless facility	\$50.00		Collocation Fee per pole that wireless provider collocates a
912	Other Fees: A wireless provider shall pay all other applicable fees established by the City		Specifically including, but not limited to, electrical utility fees and business license fees	Other Fees: A wireless provider shall pay all other applicable fees established by the City
913	Sewer Utility Fees			
914				
915	Non-Industrial Customers:			
916	Base monthly fee	29.08	Fee change to be implemented In November billing.	Resolution No. 06-16 F
917	Charge per 1,000 gallons of sewer discharged	1.73	Usage calculated on average monthly culinary water usage for approximately the five winter months when meters not read - Fee change to be implemented In November billing.	Resolution No. 06-16 F
918	Charge per pound per BOD discharged in excess of 250 mg/l.	0.270	Change the charge paraments from excess of 250 mg/l to excess of .46 lbs per day.	F
919	Charge per pound per TSS discharged	0.250		F
920	Charge per pound of FOG in excess of 100 mg/l	0.272		F
921	Industrial Customers:	-		
922	Base monthly fee	28.82	Fee change to be implemented In November billing.	F
923	Charge per 1,000 gallons of sewer discharged	2.23	Fee change to be implemented In November billing.	F
924	Charge per pound per BOD discharged in excess of 250 mg/l.	0.270		Resolution No. 2006-27 F
925	Charge per pound per TSS discharged	0.254		Resolution No. 2006-27 F
926	Charge per pound of FOG in excess of 100 mg/l	0.272		Resolution No. 2006-27 F
927	Interceptor/trap Re-inspection Fee	107.28		F
928	Past Due Balance Penalty	1.50%	1.5% of Past Due Balance Each Month	F
929	Screened Compost	see below	per cubic yard	Resolution No. 04-25
930	Resident	47.07	per cubic yard	H
931		24.06	per 1/2 cubic yard	H
932	Non-Resident	62.76	per cubic yard	F
933		31.38	per 1/2 cubic yard	F
934	Screened Compost - commercial wholesale	62.76	per cubic yard; as available	H
935	Fill Your Own Barrel	5.23	per barrel up to 40 gal.	H
936	Wood Chips	6.28	per cubic yard	H
937	Pick-up Truck	12.55	Filled level with sides of bed	F
938	Small Single-Axel Trailer	12.55	Equivalent to level-filled pick-up load	F



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2				
939	Pick-up Truck or Small Single Axle Trailer with sideboards	31.38		F
940	Double Axle Trailer without sideboards	31.38		F
941	Double Axle Trailer with sideboards	67.99		F
942	Jet/Vac compor truck with operators	271.00 Per hour		F
943	Closed Circiut TV truck with operators	142.00 Per hour		F
944	Solid Waste Utility Fees			
945	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
946	Residential Customers:			
947	Monthly charge for first solid waste receptacle	16.82	Resolution No. 04-10	F
948	Monthly charge for each subsequent receptacle	12.65	Resolution No. 04-10	F
949	Missed can pickup	43.93	Resolution 2020-38	F
950	New Fee- New Garbage or Recycling Can	100.65		
951	Recycle can	10.82		H
952	Commercial Customers:			
953	Contract with private waste collection companies	-	Resolution No. 04-10	
954	Past Due Balance Penalty	1.50% 1.5% of Past Due Balance Each Month		F
955	Storm Water Utility Fees			
956	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
957	Base monthly fee			
958	Hard Surface	8.35 Per Equivalent Resident Unit. Fee change to be implemented In November billing.		H
959	Gravel Surface	6.26 Per Equivalent Resident Unit. Fee change to be implemented In November billing.		H
960	Jet/Vac compor truck with operators	271.00 Per hour		F
961	Closed Circiut TV truck with operators	142.00 Per hour		F
962	Water Utility Fees			
963	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
964	Residential Customers (No Secondary Water Available):			
965	Base monthly fee	20.62	Rates apply March to October when water meters are not read monthly. Fee change to be implemented in November billing.	F
966	Charges per 1,000 gallons of usage based on a 30-day reading period:		Resolution No. 17-xx	
967	0-5,000	Included in Base	Resolution No. 17-xx	
968	5,001-12,000	1.08	Fee change to be implemented in November billing.	F
969	12,001-20,000	1.42	Fee change to be implemented in November billing.	F
970	20,001-40,000	1.76	Fee change to be implemented in November billing.	F
971	40,001-60,000	2.10	Fee change to be implemented in November billing.	F
972	60,001-100,000	2.39	Fee change to be implemented in November billing.	F
973	100,001-150,000	3.24	Fee change to be implemented in November billing.	F
974	150,001-200,000	3.69	Fee change to be implemented in November billing.	F
975	Over 200,0000	4.54	Fee change to be implemented in November billing.	F



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2	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
976	Base monthly fee 20.62	Rates apply March to October when water meters are not read monthly. Fee change to be implemented in November billing.	Resolution No. 17-xx	F
977	Charges per 1,000 gallons of usage per month:		Resolution No. 17-xx	
978	0-5,000	Included in Base	Resolution No. 17-xx	
979	Over 5,000 1.30	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
980	-			
981	Commercial and Master Meter Customers (No Secondary Water Available):	-		
982	Base monthly fee 20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
983	Charge per 1,000 gallons of usage per month 1.77	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
984	-			
985	Industrial Customers (No Secondary Water Available):	-		
986	Base monthly fee 20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
987	Charge per 1,000 gallons of usage per month 2.06	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
988	-			
989	Residential Customers (Secondary Water Available):	-		
990	Base monthly fee 20.62	Rates apply March to October when water meters are not read monthly. Fee change to be implemented in November billing.	Resolution No. 17-xx	F
991	Charges per 1,000 gallons of usage based on a 30-day reading period:		Resolution No. 17-xx	
992	0-5,000	Included in Base	Resolution No. 17-xx	
993	5,001-12,000 1.22	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
994	12,001-20,000 1.60	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
995	20,001-40,000 1.99	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
996	40,001-60,000 2.37	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
997	60,001-100,000 2.69	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
998	100,001-150,000 3.65	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
999	150,001-200,000 4.16	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1000	Over 200,000 5.12	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1001	Base monthly fee 20.62	Rates apply October to March when meters are not. Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1002	Charges per 1,000 gallons of usage per month:	-	read monthly	Resolution No. 17-xx
1003	0-5,000	Included in Base	Resolution No. 17-xx	
1004	Over 5,000 1.31	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1005	-			
1006	Commercial and Master Meter Customers (Secondary Water Available):	-		
1007	Base monthly fee 20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1008	Charge per 1,000 gallons of usage per month 1.97	Fee change to be implemented in November billing.	Resolution No. 17-xx	F



**SPRINGVILLE CITY
FISCAL YEAR 2027
FINAL BUDGET**

Exhibit B

	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
1009	-			
1010	-			
1011	20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1012	2.31	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1013				
1014	Secondary Water			
1015				
1016				
1017	No Fee		Resolution No. 06-13	
1018		Rates apply March to October when water meters. Fee change to be implemented in November billing.	Resolution No. 06-13	
1019	Included in Base	are read monthly	Resolution No. 06-13	
1020	0.98	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1021	1.54	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1022	2.04	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1023	2.56	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1024	3.06	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1025	4.09	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1026	-			
1027	-			
1028	20.62	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1029	1.24	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1030	-			
1031	-			
1032	20.62	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1033	1.45	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1034	-			
1035	21.27	per month. Fee change to be implemented in November billing.	Resolution No. 2013-31	F
1036		**The tiers above are based on a standard 30-day billing cycle. When actual readings vary from 30 days, the tiers will be adjusted upward or downward by 3.3333% for each day more or less than 30 days between readings.		
1037				
1038	2,780.00		Resolution 2020-38	
1039	4,240.76		Resolution 2020-38	
1040	6,311.36		Resolution 2020-38	
1041	2,780.00	Requires an additional 2" meter fee for the 2" bypass	Resolution 2020-38	
1042	4,240.76	Requires an additional 2" meter fee for the 2" bypass	Resolution 2020-38	
1043	6,311.36		Resolution 2020-38	
1044	19,086.93		Resolution 2020-38	
1045	200.00	Per month; water charged at commercial rate	Resolution 2020-38	
1046		1.5% of Past Due Balance Each Month		F



**SPRINGVILLE CITY
FISCAL YEAR 2027
FINAL BUDGET**

Exhibit B

		<u>Approved Fee</u>	<u>Additional Conditions</u>	<u>Reference</u>	<u>Cost Recovery Code</u>
2					
1047	Construction Water Usage Fee	65.00	To cover unmetered water usage during construction		F
1048	Secondary Water Inspection Fee	65.00			F
1049	New Construction Water Sampling & Flushing (Per Sampling & Flushing Round)	275.00	Each round will be charged this fee		F
1050	Water Meter Testing	70.00	If meter accuracy is within AWWA standards, the customer will be charged this fee		F
1051	Plat "A" Irrigation Assessments				
1052					
		<u>Approved Fee</u>	<u>Additional Conditions</u>	<u>Reference</u>	<u>Cost Recovery Code</u>
1053	Irrigation Time 40 Minutes or Less	153.78	Includes Strawberry User, Irrigation Ticket, and Water Rights Fees	Resolution No. 06-11	M
1054	Irrigation Time More than 40 Minutes	157.31	First Hour	Resolution No. 06-11	M
1055		19.46	Per each hour above the first hour	Resolution No. 06-11	M
1056		7.07	Irrigation Ticket Fee	Resolution No. 06-11	M
1057		7.07	Water Right Fee per 15 minutes increments over initial 15 extra minutes	Resolution No. 06-11	M
1058				Resolution No. 06-11	
1059	Highline Ditch Fees				