



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	General Fees			Reference	Cost Recovery Code
1					
2		Approved Fee	Additional Conditions		
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



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
22	Fingerprinting Service -Non- Residents	20.00	Resolution No. 99-28	F
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			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
42	Black and white copies	0.25 Per page (Single sided)	Resolution No. 2009-01	H
43	Color copies	0.75 Per page (Single sided)	Resolution No. 2009-01	H
44	Charge for staff time	27.10 Per Hour	Resolution No. 2023-26	F
45	Police Reports	15.00 First 15 minutes and up to 10 pages. Per above rates after that		M
46	Traffic Accident Reports	15.00 First 15 minutes and up to 10 pages. Per above rates after that	Resolution No. 2020-38	M
47	Police video processing/redaction	27.10/hr 1 Hour Minimum		
48	Photographs	20.00 Per sheet with a minimum of one full sheet per request	Resolution No. 2009-01	H
49	USB	5.00		M
50	Digital Copies	20.00	Resolution No. 2009-01	H
51	GIS Maps and Data			
52	Standard Published Maps			
53	Bond Paper			
54	Letter (8.5" x 11")	5.00		F
55	Legal (11" x 17")	10.00		F
56	C-Size (17" x 22")	20.00		F
57	D-Size (22" x 34")	25.00		F
58	E-Size (34" x 44")	50.00		F
59	Custom Sizes (per sq. in.)	0.04		F
60	Photo/Thick Bond Paper			
61	Letter (8.5" x 11")	10.00		F
62	Legal (11" x 17")	20.00		F
63	C-Size (17" x 22")	30.00		F
64	D-Size (22" x 34")	35.00		F
65	E-Size (34" x 44")	60.00		F
66	Custom Sizes (per sq. in.)	0.05		F
67	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
68	Digital Data Files	Subject to disclaimer. Deliverable by email, or CD/DVD (extra fee)		



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
70	Vector Format GIS Data			
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 additional)	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			Subject to Facility Use Policy	Cost Recovery Code
132	Class II Use (Non-Commercial) DURING business hours	first hour / additional hours		
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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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				
220	<u>Day Use</u>			
221	City	175.00	Resolution 2020-38	H
222	Creekside	175.00	Resolution 2020-38	H
223	Kiwanis	195.00	Resolution 2020-38	H
224	Lions	140.00	Resolution 2020-38	H
225	Veterans	115.00	Resolution 2020-38	H
226	Kelley Church	115.00	Resolution 2020-38	H
227	Steel Workers	105.00	Resolution 2020-38	H
228	Jolley Church	195.00	Resolution 2020-38	H
229	Rotary I	115.00	Resolution 2020-38	H
230	Rotary II	175.00	Resolution 2020-38	H
231	Jolley's Church Processing Fee	10.00		
232				
233	<u>Overnight Use:</u>			
234	City	270.00	Resolution 2020-38	H
235	Creekside	270.00	Resolution 2020-38	H
236	Kiwanis	310.00	Resolution 2020-38	H
237	Lions	250.00	Resolution 2020-38	H
238	Veterans	220.00	Resolution 2020-38	H
239	Steel Workers	190.00	Resolution 2020-38	H
240	Jolley Church	335.00	Resolution 2020-38	H
241	Rotary I	215.00	Resolution 2020-38	H
242	Rotary II	270.00	Resolution 2020-38	H
243				
244	Bartholomew Pond Parking Fee (Non-resident)	15.00	Resolution 2020-38	H
245				
246	<u>Fines for Oversize Groups, Late Departure & Early Arrival</u>			
247	City	25.00	Resolution 2020-38	F
248	Creekside	25.00	Resolution 2020-38	F
249	Kiwanis	25.00	Resolution 2020-38	F
250	Lions	25.00	Resolution 2020-38	F
251	Veterans	25.00	Resolution 2020-38	F
252	Kelley Church	25.00	Resolution 2020-38	F
253	Steel Workers	25.00	Resolution 2020-38	F
254	Jolley Church	25.00	Resolution 2020-38	F
255	Rotary I	25.00	Resolution 2020-38	F



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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
2				
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			
332				
333	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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2	Approved Fee		Additional Conditions	Reference	Cost Recovery Code
349	Subdivision - 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	Credit Card Processing Fee (Building Permits, Business Licenses and Planning Fees)	2%	of transaction amount. Transactions limits and exclusions apply according to policy	Resolution No. 2026-32	F
360	Public Works Fees				
361	Approved Fee		Additional 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



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
374	Land Disturbance Permit Fee w/ NOI (Part of Common Plan of Development)			
375	30 Days	284.00		F
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	65% for IBC Projects and 55% for IRC Projects Assessed by Plans Examiner	Resolution No. 2026-32	F
411	Building Permit Fee	See Table 3-A (End of List) Assessed by Plans Examiner	Resolution No. 2026-32	F
412	Solar Permit - Residential Rooftop	423.00 (Includes permit, plan review, and state fee.)	Resolution No. 2026-32	F
413	Residential Mechanical Permit	170.00 For permits not requiring a plan review.	Resolution No. 2026-32	F
414	Residential Plumbing Permit	170.00 For permits not requiring a plan review.	Resolution No. 2026-32	F
415	Residential Electrical permit	170.00	Resolution No. 2026-32	F
416	Mandatory State of Utah Surcharge	1% of Building Permit Fee	Resolution No. 2026-32	F
417	Non-New SFD Residential Building Permit Application Fee	150.00	Resolution No. 2026-32	F
418	New SFD Building Permit Application Fee:	250.00	Resolution No. 2026-32	F
419	Commercial Remodel/TI Building Permit Application Fee	500.00	Resolution No. 2026-32	F
420	New Commercial Building Permit Application Fee	2500.00	Resolution No. 2026-32	F
421	Building Inspection	85.00	Resolution No. 2026-32	F



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
422	Reinspection Fee	85.00 or up to 2x reinspection fee for same offense	Resolution No. 2026-32	F
423	Canceled Inspection	85.00		
424	Completion Bond	Assessed by Plans Examiner	Resolution No. 00-17	
425	Performance Bond	per 50 linear fee of building lot frontage or portion thereof	Resolution No. 2026-32	
426	Plan Review Deposit	Assessed by Plans Examiner		
427	New Development Tree Planting Fee	Per Each Street Tree Identified in Approved Landscaping Plan	Resolution No. 2010-35	F
428	Impact Fees			
429	Parks & Trails Single Family	6,062.70	Ordinance No. 05-2022	F
430	Parks & Trails Multi-Family	4,627.70	Ordinance No. 05-2022	
431	Parks & Trails Mobile Home	4,627.70	Ordinance No. 05-2022	
		For 2026 calendar year: \$1,118.88 residential, \$.034 per square foot non-residential, for 2027: \$1,128.52 residential, \$.034 per square foot non-residential		
432	Public Safety	\$1,109.34 residential, \$.034 per square foot non-residential		F
433	Transportation/Roads	1,461.62		F
434	Electric (100 Amp Service)	1,271.00	Fee will vary based on service size measured in number of amps	F
435	1" Culinary Water Impact fee (Detached Single Family Dwelling in PI service boundaries)	1,256.00	Ordinance #18-2024	F
436	1" Culinary Water Impact fee(Detached Single Family Dwellings Outside PI service boundaries)	3,597.00	Fee includes indoor use component of \$1,256 and an outdoor use component of \$2,341 Ordinance #18-2024	F
437	1" Culinary Water indoor impact fee	1,256.00	Outdoor use will be added as shown below Ordinance #18-2024	F
438	1.5" Culinary Water indoor impact fee	4,181.00	Outdoor use will be added as shown below Ordinance #18-2024	F
439	2" Culinary Water indoor impact fee	6,693.00	Outdoor use will be added as shown below Ordinance #18-2024	F
440	Users requiring larger Culinary Meters will be Individually assessed based on projected water use		Ordinance #18-2024	F
441	Culinary Outdoor Impact fee for all uses other than detached single family dwellings not inside Pressurized Irrigation Service Area	15,608.00	Per Irrigated Acre Ordinance #18-2024	F
442	Secondary Water Non-Single Family in PI Service Boundaries	15,608.00	Per Irrigated Acre Ordinance #19-2024	F
443	Secondary Water 1" (Detached Single Family Delling in PI Service Boundaries)	2,341.00	Ordinance #19-2024	F
444	Sewer (1" Connection)	1,423.00	Fee will vary based on connection size Ordinance #21-2024	F
445	Sewer (1.5" Connection)	4,738.00	Ordinance #21-2024	F
446	Sewer (2" Connection)	7,584.00	Ordinance #21-2024	F
447	NEW - Water Reclamation Facility (1" Connection)	1,714.34	Ordinance #22-2024	F
448	NEW - Water Reclamation Facility (1.5" Connection)	5,708.75	Ordinance #22-2024	F
449	NEW - Water Reclamation Facility (2" Connection)	9,137.43	Ordinance #22-2024	F
450	Storm Water	0.720	per square foot of impervious area	F
451	Storm Water - Non-Residential	2,770.140	per ERU (ERU = 3800 SF) Ordinance #20-2024	F
452	Storm Water - Residential	2,770.140	per ERU (ERU = 3800 SF) Ordinance #20-2024	F
453	Lot size < 2000 SF (0.45 ERU)	1,246.563	ERU (ERU = 3800 SF) Ordinance #20-2024	F
454	Lot size 2001-4000 SF (0.50 ERU)	1,385.070	ERU (ERU = 3800 SF) Ordinance #20-2024	F
455	Lot size 4001-6000 SF (0.70 ERU)	1,939.098	ERU (ERU = 3800 SF) Ordinance #20-2024	F
456	Lot size 6001-8000 SF (0.91 ERU)	2,520.827	ERU (ERU = 3800 SF) Ordinance #20-2024	F
457	Lot size 8001-10,000 SF (1 ERU)	2,770.140	ERU (ERU = 3800 SF) Ordinance #20-2024	F



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
458	Lot size 10,001-20,000 SF (1.43 ERU)	3,961.300 ERU (ERU = 3800 SF)	Ordinance #20-2024	F
459	Lot size > 20,000 SF (2.48 ERU)	6,869.947 ERU (ERU = 3800 SF)	Ordinance #20-2024	F
460	Art Museum Fees			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
461				
462	Curatorial Fees			
463	Shipping & Handling	variable actual shipping + \$20 handling		F
464	Entry for Exhibitions	20.00 per entry		M
465	Storage/Late pick-up	5.00 per day (\$50 max.)		H
466	Education and Programs			
467	SMA @ Night	20.00 per person includes materials	Resolution 2020-38	H
468	Summer Art Camp (week)	250.00 4 days; 4 hrs w/ supplies incl.		M
469	Summer Art Camp (day)	60.00 1/2 day; 3 hrs w/supplies		
470	Art Ball Tickets	45.00 per individual		
471	Art Ball Early Bird Tickets	35.00 per individual		
472	Art Ball Student Tickets	25.00 per individual		
473	Art Ball Dance Only Ticket	20.00		
474	Art Ball Dance Only Student Ticket	10.00		
475	Art Workshop Fees			
476	Beginner	60 per person includes materials		H
477	Intermediate	120 per person includes materials		F
478	Advanced	320.00+materials		F
479	Art Festival Fees			
480	Food Vendor (booth)	150.00 For 2 days, pro-rated for only 1 day or night		
481	Food Vendor (truck)	100.00 For 2 days, pro-rated for only 1 day or night		
482	Artist Vendors (10' x10')	150.00 \$75.00 discount if provide activity/demo		
483	Artist Vendors (10x20')	250.00 \$75.00 discount if provide activity/demo		
484	Art Festival Activity	1.00 per ticket/credit		
485	Library Fees			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
486				
487	Non-Resident Library Card (annual)	135.00 Annual Fee per family/household		F
488	Replace Lost Library Card	1.00		M
489	Interlibrary Book Loan	15.00 Per Book	Resolution 2020-38	M
490	DVD and Video check out fee (Non-educational)	No Charge		
491	DTV series older than 1 yr	No charge		
492	Professional Photography Session	45.00 Per Session	Resolution 2012-	F
493	Computer Guest Pass	1.00 Allows non-residents computer use for up to 120 minutes		
494	Fines: (Per day charges)			
495	Books	0.10		M
496	Movies (DVD and Video)	1.00		M
497	Children's Kits	1.00		M
498	Placing Kits in the Book Drop	15.00 includes discovery, story and book club kits		H
499	Library Facility Rental Fees - See General Fees: Facility Use Fee Section			
500	Library Facility Rental Cancellation Fee	15.00		F
501	Cemetery Fees			
	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
502				
503	Standard Burial Plots (Evergreen or Historic Cemetery):			
504	Lot - Resident - Flat Stone	1,500.00 One-half to be placed in a perpetual care fund	Resolution 2020-38	H
505	Lot - Resident - Upright Stone	1,700.00 One-half to be placed in a perpetual care fund	Resolution 2020-38	H
506	Lot - Resident - Infant "Heaven's Garden"	500.00		
507	Lot - Non-resident - Flat Stone	2,500.00 One-half to be placed in a perpetual care fund	Resolution 2020-38	F



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2	Approved Fee		Additional Conditions	Reference	Cost Recovery Code
508	Lot - Non-resident - Upright Stone	2,800.00	One-half to be placed in a perpetual care fund	Resolution 2020-38	F
509	Lot - Non-resident - Infant "Heaven's Garden"	800.00			
510	Oversized Burial Plots:			Resolution 2020-38	
511	Resident	2,000.00		Resolution 2020-38	H
512	Non-resident	3,000.00		Resolution 2020-38	F
513	Cremation			Resolution 2020-38	
514	Niche - Resident	750.00		Resolution 2020-38	H
515	Niche Interment Fee	150.00	Don't include 1st with purchase anymore. Charge 1st & 2nd interment	Resolution 2020-38	H
516	Niche Weekend Fee	100.00	In addition to regular fees		
517	Niche - Non-resident	900.00		Resolution 2020-38	F
518	Niche Interment Fee	200.00	Don't include 1st with purchase anymore. Charge 1st & 2nd interment	Resolution 2020-38	F
519	Niche Weekend Fee	100.00			
520	Upright Cremation/Half Plot - Resident	850.00		Resolution 2020-38	H
521	Flat Cremation/Half Plot - Resident	750.00		Resolution 2020-38	H
522	Upright Cremation/Half Plot - Non-Resident	1,400.00		Resolution 2020-38	F
523	Flat Cremation/Half Plot - Non-Resident	1,250.00		Resolution 2020-38	F
524	Sexton Fees				
525	Adult Opening and closing a grave - Resident	600.00		Resolution 2020-38	H
526	Adult Opening and closing a grave - Non-resident	900.00		Resolution 2020-38	F
527	Infants or Cremations - Resident	350.00		Resolution 2020-38	H
528	Infants or Cremations - Non-resident	450.00		Resolution 2020-38	F
529	Opening and/or Closing on Weekends and Holidays - Resident	350.00	In addition to regular fees	Resolution 2020-38	H
530	Opening and/or Closing on Weekends and Holidays - Non-resident	500.00	In addition to regular fees	Resolution 2020-38	F
531	Double Deep (First Burial) - Resident	400.00	Fees are in addition to all other Sexton Fees	Resolution 2020-38	H
532	Double Deep (First Burial) - Non-resident	600.00	Fees are in addition to all other Sexton Fees	Resolution 2020-38	F
533	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
534	Disinterment - Vault Intact - Adult	1,700.00		Resolution 2020-38	F
535	Disinterment - Double Deep	3,000.00	For the lower vault		
536	Overtime Fees - Resident	200.00	Per hour	Resolution 2020-38	H
537	Overtime Fees - Non-resident	250.00	Per hour	Resolution 2020-38	F
538	Transfer of Burial Rights				
539	Resident to resident	50.00	per plot	Resolution 2020-38	H
540	Non-resident to resident	50.00	per plot	Resolution 2020-38	H
541	Non-resident to non-resident	70.00		Resolution 2020-38	F
542	Resident to non-resident	500.00	Difference in price between Resident and Non-Resident burial right in similar plot		F
543	Headstone Inspection Fee	100.00	42" or less		
544	Headstone Inspection Fee	200.00	more than 42"		
545	Canopy and Chairs Rental	250.00	for cremation burials without mortuary		
546	Recreation Fees				
547	Approved Fee		Additional Conditions	Reference	Cost Recovery Code
548	Youth Programs:				
549	Youth Programs:				
550	Basketball				
551	First Shot Basketball (PreK-2nd)	47.00		Resolution 2020-38	M
552	Basketball (3rd - 4th)	57.00			M
553	Basketball (5th - 8th)	63.00			
554	Basketball HS	570.00			M



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2		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
555	Softball (Girls):				
556	Falcon	68.00			M
557	Filly	68.00			M
558	Fox	78.00			M
559	Phoenix	78.00			M
560	Baseball:				
561	T-Ball	49.00			M
562	Coach Pitch	49.00			M
563	Mustang	73.00			M
564	Pinto	73.00			M
565	Pony	83.00			M
566	Colt	88.00			M
567	Soccer:				
568	Cub Soccer - 4-5 Years old	47.00			M
569	Soccer (PK - 6th)	52.00			M
570	Soccer (7th - 9th)	57.00			
571	Volleyball	58.00			M
572	Tackle Football (3rd-8th)	285.00			
573	Tackle Football (9th)	325.00			
574	Wrestling	57.00			M
575	Flag Football (1st - 2nd)	50.00			M
576	Flag Football (3rd - 4th)	58.00			M
577	Flag Football (5th - 8th)	63.00			
578	Flag Football (9th-12th)	550.00	Per Team		
579	Tennis - Lessons	62.00			M
580	Tennis - CUTA League	115.00		Resolution 2020-38	M
581	Hiking Club	51.00			M
582	Track Club	62.00			M
583	Urban Fishing	50.00			M
584	Babysitting Class	30.00			
585	Late Registration Fee	\$5-\$10			H
586	Non-resident Fee	10.00			H
587	Adaptive Fees	25.00			
588	Outdoor Adventure Club	100.00			
589	Theater/Art Classes	Various			
590	Pickleball Lessons	45.00-55.00			
591	Recreation Fee for New Programs	Various	Amount charged based on cost of program implementation		
592	Adult Programs:				
593	Basketball:				
594	Per Team (9 players)	665.00			H
595	Additional Player Fee	10.00			H
596	Pickleball				H
597	Senior Lessons	30.00			H
598	Tournament Fee	Various			H
599	Adult Co-Ed Volleyball				
600	Per Team (8 players)	375.00			H
601	Additional Player Fee	10.00			H
602	Indoor 5v5 Soccer	585.00			H
603	Non-Resident Recreation Card	175.00	per policy	Resolution 2022-53	H
604	Cancellation before registration deadline	5.00			
605	Cancellation after registration deadline, but before uniform order	10.00			
606	Cancellation after uniform order	10.00 plus 25% of registration fee			
607	Recreation Fee for New Programs	Various	Amount charged based on cost of program implementation		H
608	Art City Days				
609		Approved Fee	Additional Conditions		Cost Recovery Code
610	Food Vendor	300.00		Resolution 2022-05	F
611	Arts & Craft Vendor	200.00		Resolution 2022-05	F
612	Commercial Vendor	250.00		Resolution 2022-05	F
613	Prime Location Booth	250.00		Resolution 2022-05	F
614	Non-Profit	100.00		Resolution 2022-05	F



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2	Approved FeeAdditional Conditions			Reference	Cost Recovery Code
615	Electricity Use	25.00	one 20 amp outled, add \$10 for additional	Resolution 2022-05	F
616	Late fee for removal of equipment /décor	100.00		Resolution 2022-05	F
617	Parade Route Vendors	25.00		Resolution 2022-05	F
618	Parade Entry:			Resolution 2022-05	
619	Commercial Entries	50.00		Resolution 2022-05	F
620	Political Entries	150.00		Resolution 2022-05	F
621	Free Entry for All Others	-		Resolution 2022-05	
622	Art City Days Fun Run:				
623	Entry Fee	Cost		Resolution 2022-05	H
624	Late Entry Fee	Cost		Resolution 2022-05	
625	Art City Days Rodeo				
626	Reserved Seating	16.00		Resolution 2022-05	H
627	General Admission	15.00		Resolution 2022-05	H
628	Fun-A-Rama (Youth Day)	6.00	ages 3-12	Resolution 2022-05	M
629	Carnival Wristbands	35.00		Resolution 2022-05	H
630	Basketball 3-on-3 Tournament	50.00		Resolution 2022-05	H
631	Holiday Festival				
632		Approved Fee			
633	Food Vendor	125.00			
634	Arts & Craft Vendor	100.00			
635	Commercial Vendor	110.00			
636	Youth Vendor	75.00			
637	Non-Profit	50.00			
638	Extra Power Outlets	10.00			
639	Clyde Recreation Center				
640		Approved Fee	Additional Conditions		Cost Recovery Code
641	Individual Membership Fees - Resident:				
642	Three Month	100 + tax			H
643	Six Month	168 + tax			H
644	One Year	294 + tax			H
645	10-Punch Pass	65 + tax		Resolution 2020-38	
646	Individual Membership Fees - Non-resident:				
647	Three Month	128 + tax			F
648	Six Month	215+ tax			F
649	One Year	378+ tax			F
650	Family Pass - Resident:				
651	Three Month	168+ tax			H
652	Six Month	284+ tax			H
653	One Year	499 + tax			H
654	Family Pass - Non-resident:				
655	Three Month	215+ tax			F
656	Six Month	367+ tax			F
657	One Year	645+ tax			F
658	Adult Couple - Resident:				
659	Three Month	138+ tax			H
660	Six Month	231+ tax			H
661	One Year	400+ tax			H
662	Adult Couple - Non-resident:				
663	Three Month	174+ tax			F
664	Six Month	299+ tax			F
665	One Year	506+ tax			F
666	Senior Couple - Resident:				
667	Three Month	100+ tax			H
668	Six Month	168+ tax			H
669	One Year	284+ tax			H
670	Senior Couple - Non-resident:				
671	Three Month	128+ tax			F
672	Six Month	216+ tax			F
673	One Year	367+ tax			F
674	Senior Individual - Resident:				
675	Three Month	65+ tax			H



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
676	Six Month	95+ tax		H
677	One Year	157+ tax		H
678	Senior Individual - Non-resident:			
679	Three Month	79+ tax		F
680	Six Month	121 + tax		F
681	One Year	199 + tax		F
682	Youth Individual - Resident:			
683	Three Month	65+ tax		H
684	Six Month	95 + tax		H
685	One Year	157 + tax		H
686	10-Punch Pass	55 + tax	Resolution 2020-38	
687	Youth Individual - Non-resident:			
688	Three Month	79 + tax		F
689	Six Month	121 + tax		F
690	One Year	199 + tax		F
691	Daily Fee:			
692	Adult (18 -59)	6.50 + tax		H
693	Youth (3 - 17)	5.50+ tax		H
694	Seniors (60+)	5.5 0+ tax		H
695	12 Month Membership Cancellation Fee	40.00		
696	6 Month Membership Cancellation Fee	30.00		
697	3 Month Membership Cancellation Fee	25.00		
698	Swim Lesson/Enrollment Cancellation Fee	15.00		
699	Additional Child for Membership	26.00		
700	Other:			
701	Corporate Transferrable Pass (Resident)	1,395.00	Resolution 2020-38	
702	Corporate Transferrable Pass (Non-resident)	1,830.00	Resolution 2020-38	
703	Program Studio (2 hours) + admissions	45.00		F
704	Leisure Pool (2 Hours) + admissions	650.00		F
705	Comp Pool (2 Hours) + admissions	650.00		F
706	Cleaning Fee (Pools and Gymnasium)	100.00		F
707	Lane Rental per hour + admissions	25.00		F
708	Full Facility (2 Hours)	1,600.00		F
709	- Non Refundable Deposit	200.00		
710	1/2 gym rental (2 hours)	75.00	Resolution 2020-38	F
711	Green Zone Flex (2 hrs. + admissions)	90.00	Resolution 2020-38	
712	Outdoor Pool (2 hrs. + admissions)	500.00	Resolution 2020-38	
713	Fitness Studio or Spin Studio (1 hrs + admissions)	45.00	Resolution 2020-38	
714	SEALS Summer League with membership	165.00		M
715	SEALS Summer League without membership	185.00		H
716	SEALS Year Around w/ Membership per month	50.00	Resolution 2020-38	
717	SEALS Year Around w/out Membership per month	70.00	Resolution 2020-38	
718	SEALS Comp Kids	15.00	Resolution 2020-38	M
719	SEALS Club Intermediate Level	55 per month		
720	SEALS Club Mid-Level	65 per month		
721	SEALS Club Advance	85 per month		
722	HS Water Polo with membership	425.00	Resolution 2020-38	M
723	HS Water Polo without membership	485.00		H
724	Water Polo-Youth with Membership	385.00		
725	Water Polo-Youth without Membership	435.00		
726	WP - Splashball Member	55.00	new program	
727	WP - Splashball Non-Member	70.00	new program	
728	Non Resident HS Team	Interlocal		
729	Instruction:			
730	Group Fitness Training	80.00	new program	
731	Group Fitness Training	90.00	new program	
732	Teen Speed & Agility	50.00	new program	
733	Teen Speed & Agility	60.00	new program	
734	Group Swim Lesson with membership	40.00		L



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
735	Group Swim Lesson without membership	50.00		M
736	Private Swim Lesson with membership	80.00		H
737	Private Swim Lesson without membership	90.00		F
738	Swim Lesson/ Team & Water Polo cancellation Fee	15.00		
739	Adaptive Swim Lessons	15.00		
740	Adult Swim Lesson with membership	75.00	Resolution 2020-38	M
741	Adaptive Swim Team with membership	50.00		
742	Adaptive Swim Team without membership	65.00		
743	Adult Lesson without membership	90.00	Resolution 2020-38	H
744	Splashball with membership	55.00		
745	Splashball without membership	65.00		
746	Lifeguard Training	175.00	Resolution 2020-38	M
747	First Aid & CPR Training Class - Employee	45.00		
748	First Aid & CPR Training Class-	75.00		
749	Comp Kids Swim Lessons	15.00	bringing back	
750	Babysitting Class with Membership	40.00		
751	Babysitting Class without Membership	50.00		
752	Tiny Tots with membership	45.00		L
753	Tiny Tots without membership	55.00		M
754	Tumbling with membership	40.00		L
755	Tumbling without membership	50.00		M
756	Dance with membership	40.00		L
757	Dance without membership	50.00		M
758	Teen Ballroom Dance with Membership	45.00		
759	Teen Ballroom Dance w/o Membership	55.00		
760	Princess Camp Member	65.00	new program	
761	Princess Camp without membership	70.00	new program	
762	Camps with membership	50.00		L
763	Camps without membership	70.00		M
764	Mermaid Fin Swim Single Lesson	15.00		
765	Mermaid Fin Swim Lessons Member	40.00		
766	Mermaid Fin Swim Lessons Member	50.00		
767	Indoor Triathlons with Membership	45.00		
768	Indoor Triathlons without Membership	55.00		
769	Other Fees			
770	Child Watch (per hour)	2.50		H
771	Child Watch additional child	1.50		M
772	Child Watch 20 Punch Pass	47.00		M
773	Replacement Pager Fee	50.00		F
774	Late Fee (Child Watch) per minute	1.00		F
775	Replacement Card Fee	5.00		F
776	Monthly Child Watch	25.00		
777	Additional Child	10.00		
778	Doggie Dive	10.00		
779	Pumpkin Plunge	3.00		
780	Super Swim Lesson	5.00		
781	Corporate Membership Tier 1	10% off membership type		
782	Corporate Membership Tier 2	20% off membership type		
783	Golf Fees			
784	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
785	ALL GOLF FEES EFFECTIVE 12/1/2026			
786	9 Holes of Play: (All Players)			
787	Monday-Thursday	\$24.00 plus sales tax	Resolution 2020-38	F
788	Monday-Thursday - Junior	\$16.50 plus sales tax	Under the age of 18	H
789	Friday-Sunday, Holidays	\$28.00 plus sales tax	Resolution 2020-38	F
790	Friday-Sunday, Holidays - Junior	\$20.00 plus sales tax	Under the age of 18	F



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		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2					
791	Veteran Rate Monday -Thursday (modified)	\$22.00 plus sales tax	Active and Retired Veterans; Must show military ID	Resolution 2020-38	
792	Veteran Rate Friday-Sunday & Holidays (New)	\$26.00 plus sales tax	Active and Retired Veterans; Must show military ID		
793	18 Holes of Play: (All Players)				
794	Monday-Thursday	\$42.00 plus sales tax		Resolution 2020-38	F
795	Monday-Thursday - Junior	\$30.00 plus sales tax	Under the age of 18	Resolution 2020-38	H
796	Friday-Sunday, Holidays	\$46.00 plus sales tax		Resolution 2020-38	F
797	Friday-Sunday, Holidays - Junior	\$36.00 plus sales tax	Under the age of 18	Resolution 2020-38	F
798	Veteran Rate Monday -Thursday (modified)	\$38.00 plus sales tax	Active and Retired Veterans; Must show military ID	Resolution No. 2019-43	
799	Veteran Rate Friday-Sunday & Holidays (New)	\$42.00 plus sales tax	Active and Retired Veterans; Must show military ID		
800	Annual Pass (All Players):		LIMIT: the number of annual passes available is 125		
801	5-Day	\$1,065.00 plus sales tax	Returning purchases receive \$25 discount	Resolution 2020-38	F
802	7-Day	\$1,300.00 plus sales tax	Returning purchases receive \$25 discount	Resolution 2020-38	F
803	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
804	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
805	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		
806	Punch Cards (All Players):		<i>All punch cards are valid for 12 months from purchase date</i>		



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		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2					
807	5-Day	400 plus sales tax		Resolution 2020-38	H
808	7-Day	460 plus sales tax		Resolution 2020-38	H
809	Veteran Punch Card	400 plus sales tax	Active and Retired; Must show military ID; Good 7 days a week	Resolution 2020-38	
			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		
810	New - Local Youth Punch Card	240 plus sales tax			
811	Driving Range:				
812	Medium Bucket (NEW)	\$11 plus sales tax			
813	Range Punch Card	100 plus tax	Card for active multi users on the range		
814	Golf Cart Rentals:				
815	Monday thru Sunday - 9 Holes per player	\$13.00 plus sales tax		Resolution 2020-38	F
816	Monday thru Sunday - 18 Holes per player	\$26.00 plus sales tax		Resolution 2020-38	F
817	20-Punch (9 hole) Cart Pass	\$240 plus sales tax		Resolution 2020-38	H
818	Pull Cart Rental-9 holes	\$6.50 plus sales tax		Resolution 2020-38	F
819	Pull Cart Rental-18 holes	\$13 plus sales tax		Resolution 2020-38	F
820	Event Rate:		Not available on Holidays	Resolution No. 2019-43	
	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.		
821					
822	Monday-Thursday, Tournament Rate	\$48.00 plus sales tax			
823	Friday-Sunday, Holidays; Tournament Rate	\$54.00 plus sales tax			
824	Monday-Thursday, Tournament Rate 9 Holes	\$28.00 plus sales tax	For events that want to play nine holes only		
825	Friday-Sunday, Holidays; Tournament Rate 9 Holes	\$31.00 plus sales tax	For events that want to play nine holes only		
826	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	
827	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	
828	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	
829	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	
830	Power Utility Fees			Electric Utility Fees	
831		Approved Fee	Additional Conditions		
832	Residential Customers:			Residential Customers:	
833	Monthly Service Charge	20.00	All electric usage fees	Monthly Service Charge	
834	Charges per kilowatt hour used:		effective for July usage	Charges per kilowatt hour used:	



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
835	0-400	0.0825 and billed on August	0-401	
836	401-1000	0.1178 billing statement	401-1001	
837	1,001 and above	0.1458	1,001 and above	
838				
839	Small Commercial Customers:	Peak demand does not exceed 35 kilowatts in a month	Small Commercial Customers:	
840	Monthly Service Charge	26.00	Monthly Service Charge	
841	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
842	0-500	0.14190	0-501	
843	501-10,000	0.10980	501-10,001	
844	10,001 and above	0.07330	10,001 and above	
845	Demand Charge per kilowatt	7.5465 No charge for the first 5 kilowatts of demand	Demand Charge per kilowatt	
846				
847	Large Commercial Customers:	Peak demand exceeds 35 kilowatts in a month	Large Commercial Customers:	
848	Monthly Service Charge	35.00	Monthly Service Charge	
849	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
850	0-10,000	0.1338	0-10,001	
851	10,001-100,000	0.0902	10,001-100,001	
852	100,001 and above	0.0815	100,001 and above	
853	Demand Charge per kilowatt	7.9529 No charge for the first 5 kilowatts of demand	Demand Charge per kilowatt	
854				
855	Interruptible Power Customers:		Interruptible Power Customers:	
856	Monthly Service Charge	35.00	Monthly Service Charge	
857	Charges per kilowatt hour used:		Charges per kilowatt hour used:	
858	0-10,000	0.1378	0-10,001	
859	10,001-100,000	0.0930	10,001-100,001	
860	100,001 and above	0.0839	100,001 and above	
861	Demand Charge per kilowatt	8.1915 No demand for loads under 1,800 kilowatts	Demand Charge per kilowatt	
862		Full demand when loads exceed 1,800 kilowatts		
863				
864	Large Industrial Customers:	Peak demand exceeds 10,000 kilowatts in a month	Large Industrial Customers:	
865	Monthly Service Charge	100.000	Monthly Service Charge	
866	Charge for all kilowatt hours used	0.0723	Charge for all kilowatt hours used	
867	Demand Charge per kilowatt	11.5831 No charge for the first 5 kilowatts of demand	Demand Charge per kilowatt	
868				
869	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
870	Renewable Energy Block Rates		Renewable Energy Block Rates	



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		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2					
871	Residential per 100 kWh Blocks	1.750		Residential per 100 kWh Blocks	
872	Small Commercial per 100 kWh Blocks	1.750		Small Commercial per 100 kWh Blocks	
873	Large Commercial per 1000 kWh Blocks	17.500		Large Commercial per 1000 kWh Blocks	
874	Customer-owned Generation Export Rate	0.0400	per kWh	Customer-owned Generation Export Rate	
875	Commercial Customer-owned Generation Export Rate	0.040	per kWh	Commercial Customer-owned Generation Export Rate	
876	Service Fee to Reconnect Service	50.00	Greater of \$50 or actual cost.	Service Fee to Reconnect Service	
877	Shut Off Notice Fee	20.00		Shut Off Notice Fee	
878	Past Due Balance Penalty	1.50%	1.5% of Past Due Balance Each Month	Past Due Balance Penalty	
879	Additional inspections	100.00	Charge after first two inspections included in building fees	Additional inspections	
880	Tamper Fees:			Tamper Fees:	
881	Cut seal	235.00		Cut seal	
882	Meter damaged	470.00		Meter damaged	
883	Locking ring damaged	180.00		Locking ring damaged	
884	Turtle (AMR) device damaged	425.00		Turtle (AMR) device damaged	
885	After hours scheduled service	645.00	plus cost of materials	After hours scheduled service	
886	Damaged junction box	\$ time/material		Damaged junction box	
887	Connection Fees			Connection Fees	
888	Single Phase			Single Phase	
889	2S Meter Solar	425.00		2S Meter Solar	
890	Direct Metered Single Phase 120V - 100 Amp	675.00		Direct Metered Single Phase 120V - 100 Amp	
891	Direct Metered Single Phase 120/240V - 200 Amp	700.00	Single Family Residence	Phase 120/240V - 200 Amp	
892	Direct Metered Single Phase 120/240V - 400 Amp	520.00		Phase 120/240V - 400 Amp	
893	Direct Metered Single Phase S4X 240/480V - 200 Amp	600.00		Phase S4X 240/480V - 200 Amp	
894	Direct Metered Multi-Family 120/240V - 200 Amp	375.00	Multi-Family Ganged Units	Family 120/240V - 200 Amp	
895	New Instrument Rated Service 120/240V Over 400 Amps	1,440.00		New Instrument Rated Service 120/240V Over 400 Amps	
896	Three Phase			Three Phase	
897	(3PH) Direct Metered Service 277/480V - 200 Amp Solar	745.00		Service 277/480V - 200 Amp Solar	
898	(3PH) Direct Metered Service 120/208V - 400 Amp Solar	770.00		Service 120/208V - 400 Amp Solar	
899	Direct Metered 400A-16 SE Meter 120/208V Up To 400 Amp	650.00		SE Meter 120/208V Up To 400 Amp	
900	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	
901	Direct Multi-Family Meter 120/208V	450.00	With Disconnect Feature	Direct Multi-Family Meter 120/208V	
902	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	
903	Existing Residential Service Upgrade	800.00		Existing Residential Service Upgrade	



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
904	Residential Conductor Upgrade	800.00	Residential Conductor Upgrade	
905	New Primary Extension	Actual Cost of Extension	New Primary Extension	
906	Conductor Upgrade	600.00	Conductor provided by customer	Conductor Upgrade
907	Other Fees		Other Fees	
908	Credit Disconnect Service Charge (Residential)	50.00	Credit Disconnect Service Charge	
909	Yard (Security) Light		100 watt HPS, open head, short arm	Yard (Security) Light
910	Monthly Charge	\$15.00	Monthly Charge	
911	Installation		Installation	
912	On existing pole w/ secondary	Cost of Material plus 10%	Cost of labor and materials at time of request	On existing pole w/ secondary
913	On existing pole no secondary	Cost of Material plus 10%	Cost of labor and materials at time of request	On existing pole no secondary
914	New pole, light and secondary	Cost of Material plus 10%	Cost of labor and materials at time of request	New pole, light and secondary
915	Wireless Small Cell Installations		Wireless Small Cell Installations	
916	Application Fees		Application Fees	
917	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
918	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
919	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
920	ROW Use Fees-Wireless Providers shall pay the City the greater of:		Wireless Providers shall pay the City the greater of:	
921	provider's use of ROWs for small wireless facilities, or	3.50%	revenue related to the provider's use of ROWs	
922	(2) Fee annually for each small wireless facilities	\$250.00	(2) Fee annually for each small wireless facilities	
923	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	
924	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
925	Sewer Utility Fees			
926				
927	Non-Industrial Customers:			
928	Base monthly fee	29.08	Fee change to be implemented In November billing.	Resolution No. 06-16 F
929	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
930	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
931	Charge per pound per TSS discharged	0.250		F
932	Charge per pound of FOG in excess of 100 mg/l	0.272		F
933	Industrial Customers:	-		
934	Base monthly fee	28.82	Fee change to be implemented In November billing.	F



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	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2				
935	Charge per 1,000 gallons of sewer discharged	2.23	Fee change to be implemented In November billing.	F
936	Charge per pound per BOD discharged in excess of 250 mg/l.	0.270	Resolution No. 2006-27	F
937	Charge per pound per TSS discharged	0.254	Resolution No. 2006-27	F
938	Charge per pound of FOG in excess of 100 mg/l	0.272	Resolution No. 2006-27	F
939	Interceptor/trap Re-inspection Fee	107.28		F
940	Past Due Balance Penalty	1.50%	1.5% of Past Due Balance Each Month	F
941	Screened Compost	see below	per cubic yard	Resolution No. 04-25
942	Resident	47.07	per cubic yard	H
943		24.06	per 1/2 cubic yard	H
944	Non-Resident	62.76	per cubic yard	F
945		31.38	per 1/2 cubic yard	F
946	Screened Compost - commercial wholesale	62.76	per cubic yard; as available	H
947	Fill Your Own Barrel	5.23	per barrel up to 40 gal.	H
948	Wood Chips	6.28	per cubic yard	H
949	Pick-up Truck	12.55	Filled level with sides of bed	F
950	Small Single-Axel Trailer	12.55	Equivalent to level-filled pick-up load	F
951	Pick-up Truck or Small Single Axle Trailer with sideboards	31.38		F
952	Double Axle Trailer without sideboards	31.38		F
953	Double Axle Trailer with sideboards	67.99		F
954	Jet/Vac compor truck with operators	271.00	Per hour	F
955	Closed Circiut TV truck with operators	142.00	Per hour	F
956	Solid Waste Utility Fees			
957	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
958	Residential Customers:			
959	Monthly charge for first solid waste receptacle	16.82	Resolution No. 04-10	F
960	Monthly charge for each subsequent receptacle	12.65	Resolution No. 04-10	F
961	Missed can pickup	43.93	Resolution 2020-38	F
962	New Fee- New Garbage or Recycling Can	100.65		
963	Recycle can	10.82		H
964	Commercial Customers:			
965	Contract with private waste collection companies	-	Resolution No. 04-10	
966	Past Due Balance Penalty	1.50%	1.5% of Past Due Balance Each Month	F
967	Storm Water Utility Fees			
968	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
969	Base monthly fee			
970	Hard Surface	8.35	Per Equivalent Resident Unit. Fee change to be implemented In November billing.	H
971	Gravel Surface	6.26	Per Equivalent Resident Unit. Fee change to be implemented In November billing.	H
972	Jet/Vac compor truck with operators	271.00	Per hour	F
973	Closed Circiut TV truck with operators	142.00	Per hour	F
974	Water Utility Fees			
975	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
976	Residential Customers (No Secondary Water Available):			



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2	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
977	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
978	Charges per 1,000 gallons of usage based on a 30-day reading period:		Resolution No. 17-xx	
979	0-5,000 Included in Base		Resolution No. 17-xx	
980	5,001-12,000 1.08	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
981	12,001-20,000 1.42	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
982	20,001-40,000 1.76	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
983	40,001-60,000 2.10	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
984	60,001-100,000 2.39	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
985	100,001-150,000 3.24	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
986	150,001-200,000 3.69	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
987	Over 200,000 4.54	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
988	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
989	Charges per 1,000 gallons of usage per month:		Resolution No. 17-xx	
990	0-5,000 Included in Base		Resolution No. 17-xx	
991	Over 5,000 1.30	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
992	-			
993	Commercial and Master Meter Customers (No Secondary Water Available): -			
994	Base monthly fee 20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
995	Charge per 1,000 gallons of usage per month 1.77	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
996	-			
997	Industrial Customers (No Secondary Water Available): -			
998	Base monthly fee 20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
999	Charge per 1,000 gallons of usage per month 2.06	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1000	-			
1001	Residential Customers (Secondary Water Available): -			
1002	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
1003	Charges per 1,000 gallons of usage based on a 30-day reading period:		Resolution No. 17-xx	
1004	0-5,000 Included in Base		Resolution No. 17-xx	
1005	5,001-12,000 1.22	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1006	12,001-20,000 1.60	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1007	20,001-40,000 1.99	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1008	40,001-60,000 2.37	Fee change to be implemented in November billing.	Resolution No. 17-xx	F



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2	Approved Fee		Additional Conditions	Reference	Cost Recovery Code
1009	60,001-100,000	2.69	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1010	100,001-150,000	3.65	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1011	150,001-200,000	4.16	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1012	Over 200,0000	5.12	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1013	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
1014	Charges per 1,000 gallons of usage per month:	-	read monthly	Resolution No. 17-xx	
1015	0-5,000	Included in Base		Resolution No. 17-xx	
1016	Over 5,000	1.31	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1017		-			
1018	Commercial and Master Meter Customers (Secondary Water Available):	-			
1019	Base monthly fee	20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1020	Charge per 1,000 gallons of usage per month	1.97	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1021		-			
1022	Industrial Customers (Secondary Water Available):	-			
1023	Base monthly fee	20.62	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1024	Charge per 1,000 gallons of usage per month	2.31	Fee change to be implemented in November billing.	Resolution No. 17-xx	F
1025					
1026	Secondary Water				
1027					
1028	Residential Customers				
1029	Secondary Water Base Monthly Fee	No Fee		Resolution No. 06-13	
1030	Charges per 1,000 gallons of usage based on a 30-day reading period:		Rates apply March to October when water meters. Fee change to be implemented in November billing.	Resolution No. 06-13	
1031	0-5,000	Included in Base	are read monthly	Resolution No. 06-13	
1032	5,001-20,000	0.98	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1033	20,001-60,000	1.54	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1034	60,001-100,000	2.04	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1035	100,001-150,000	2.56	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1036	150,001-200,000	3.06	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1037	Over 200,0000	4.09	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1038		-			
1039	Commercial and Master Meter Customers:	-			
1040	Base monthly fee	20.62	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1041	Charge per 1,000 gallons of usage per month	1.24	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1042		-			
1043	Industrial Customers:	-			
1044	Base monthly fee	20.62	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1045	Charge per 1,000 gallons of usage per month	1.45	Fee change to be implemented in November billing.	Resolution No. 06-13	F
1046		-			



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		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
2					
1047	Canyon Water Users Facility Fee	21.27	per month. Fee change to be implemented in November billing.	Resolution No. 2013-31	F
1048			**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.		
1049	Miscellaneous				
1050	Secondary Water Meter 3"	2,780.00		Resolution 2020-38	
1051	Secondary Water Meter 4"	4,240.76		Resolution 2020-38	
1052	Secondary Water Meter 6"	6,311.36		Resolution 2020-38	
1053	Culinary Water Meter 3"	2,780.00	Requires an additional 2" meter fee for the 2" bypass	Resolution 2020-38	
1054	Culinary Water Meter 4"	4,240.76	Requires an additional 2" meter fee for the 2" bypass	Resolution 2020-38	
1055	Culinary Water meter 6"	6,311.36			
1056	Culinary Water Meter 8" Fire Flow Meter	19,086.93		Resolution 2020-38	
1057	Fire Hydrant Meter Rental Charge	200.00	Per month; water charged at commercial rate	Resolution 2020-38	
1058	Past Due Balance Penalty		1.5% of Past Due Balance Each Month		F
1059	Construction Water Usage Fee	65.00	To cover unmetered water usage during construction		F
1060	Secondary Water Inspection Fee	65.00			F
1061	New Construction Water Sampling & Flushing (Per Sampling & Flushing Round)	275.00	Each round will be charged this fee		F
1062	Water Meter Testing	70.00	If meter accuracy is within AWWA standards, the customer will be charged this fee		F
1063	Plat "A" Irrigation Assessments				
1064		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
1065	Irrigation Time 40 Minutes or Less	153.78	Includes Strawberry User, Irrigation Ticket, and Water Rights Fees	Resolution No. 06-11	M
1066	Irrigation Time More than 40 Minutes	157.31	First Hour	Resolution No. 06-11	M
1067		19.46	Per each hour above the first hour	Resolution No. 06-11	M
1068		7.07	Irrigation Ticket Fee	Resolution No. 06-11	M
1069		7.07	Water Right Fee per 15 minutes increments over initial 15 extra minutes	Resolution No. 06-11	M
1070				Resolution No. 06-11	
1071	Highline Ditch Fees				
1072		Approved Fee	Additional Conditions	Reference	Cost Recovery Code
1073	Highline Ditch User Fee- Per user	54.57			M
1074	Highline per acre foot	19.35			M
1075	Strawberry per acre foot	34.78			M
1076					
1077					
1078					
1079	Table 3A				
1080	Valuation		Building Permit Fees		
1081	\$1.00 to \$2,000.00		\$85.00 for the first \$1,000 plus \$3.00 for each additional \$100.00 to and including \$2,000.00		



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2	Approved Fee	Additional Conditions	Reference	Cost Recovery Code
1082	\$2,000.01 to \$25,000.00	\$115.00 for the first \$2,000.00 plus \$14.57 for each additional \$1,000.00 to and including \$25,000.00		
1083	\$25,000.01 to \$50,000.00	\$450.11 for the first \$25,000.00 plus \$10.41 for each additional \$1,000.00 to and including \$50,000.00		
1084	\$50,000.01 to \$100,000.00	\$710.36 for the first \$50,000.00 plus \$7.29 for each additional \$1,000.00 to and including \$100,000.00		
1085	\$100,000.01 to \$500,000.00	\$1,074.86 for the first \$100,000.00 plus \$5.83 for each additional \$1,000.00 to and including \$500,000.00		
1086	\$500,000.01 to \$1,000,000.00	\$3,406.86 for the first \$500,000.00 plus \$4.95 for each additional \$1,000.00 to and including \$1,000,000.00		
1087	\$1,000,000.01 and up	\$5,881.86 for the first \$1,000,000.00 plus \$3.80 for each additional \$1,000.00		