



**Tremonton City Corporation  
City Council Meeting  
October 4, 2016  
Meeting to be held at  
102 South Tremont Street  
Tremonton, Utah**

**AGENDA**

**CITY COUNCIL WORKSHOP  
6:00 p.m.**

1. Review of agenda items on the 7:00 p.m. City Council Meeting
2. ***CLOSED SESSIONS:***
  - a. *Strategy session to discuss the purchase of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property under consideration or prevent the public body from completing the transaction on the best possible terms*
  - b. *Strategy session to discuss the character, professional competence or physical or mental health of an individual*

*Please note that any agenda item listed on the City Council Workshop may be discussed in the 7:00 p.m. City Council Meeting*

**CITY COUNCIL MEETING  
7:00 p.m.**

1. Opening Ceremony
2. Introduction of guests
3. Approval of agenda
4. Approval of minutes – September 20, 2016
5. Employee Years of Service Award
  - a. Brian Crockett, Police Officer – 20 Years
6. Public comments: This is an opportunity to address the Council regarding your concerns or ideas. Please limit your comments to three minutes.
7. Proclamation:
  - a. Domestic Violence Awareness Month October 2016 – Penny Evans of the New Hope Crisis Center

8. Council Business:
  - a. Discussion and consideration of adopting Resolution No. 16-47 retaining Steve Batis to serve as Tremonton City Fire Chief
  - b. Discussion and consideration of adopting Resolution No. 16-48 approving an application to be submitted to the Governor's Office of Economic Development to establish a Utah Enterprise Zone Designation for Tremonton City
  - c. Discussion and consideration of adopting Resolution No. 16-49 approving an amendment to the Tremonton City Compensation and Classification Plan
  - d. Discussion and consideration of adopting Resolution No. 16-50 reaffirming, amending, and enacting new fees and fines in a schedule entitled Tremonton City Consolidated Fees and Fines Schedule including, but not limited to, approving a tiered water rate
  - e. Discussion of possible secondary water projects and water conservancy projects in Tremonton City
  - f. Discussion and consideration of approving the solicitation of bids to construct a trailhead and a portion of the trail at the Holmgren Nature Preserve and Trail
  - g. Discussion and consideration of the purchase of a Police K-9 and authorizing funds related to training and equipping the K-9 program
  - h. Discussion and consideration of accepting a bid to purchase a tractor for the Parks Department
  - i. Discussion and consideration of disposing of the sewer cleaning jet trailer
9. Reports & Comments:
  - a. City Manager Reports and Comments
  - b. City Department Head Reports and Comments
  - c. Council Reports and Comments
10. **CLOSED SESSIONS:**
  - a. *Strategy session to discuss the purchase of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property under consideration or prevent the public body from completing the transaction on the best possible terms*
  - b. *Strategy session to discuss the character, professional competence or physical or mental health of an individual*
11. Adjournment

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

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

**Notice was posted September 30, 2016 a date not less than 24 hours prior to the date and time of the meeting and remained so posted until after said meeting. A copy of the agenda was delivered to The Leader (Newspaper) on September 30, 2016.**

## **Draft Minutes**

### **TREMONTON CITY CORPORATION CITY COUNCIL MEETING September 20, 2016**

#### Members Present:

Diana Doutre - excused  
Lyle Holmgren  
Jeff Reese  
Bret Rohde  
Lyle Vance  
Roger Fridal, Mayor  
Shawn Warnke, City Manager  
Linsey Nessen, City Recorder

### **CITY COUNCIL MEETING**

Mayor Fridal called the September 20, 2016 City Council Meeting to order at 7:00 p.m. The meeting was held in the Tremonton City Council Meeting Room at 102 South Tremont Street, Tremonton, Utah. Those in attendance were Mayor Fridal, Councilmembers Holmgren, Reese, Rohde, and Vance, City Manager Shawn Warnke, and City Recorder Linsey Nessen. The following Department Heads were also present: Public Works Director Paul Fulgham, Police Chief David Nance, and Treasurer Sharri Oyler. Councilmember Doutre was excused.

Mayor Fridal thanked the Council and told them they do a terrific job. The City personnel are a great group of people.

#### 1. Opening Ceremony:

Mayor Fridal informed the audience that he had received no written or oral request to participate in the Opening Ceremony. He asked anyone who may be offended by listening to a prayer to step out into the lobby for this portion of the meeting. The prayer was offered by Councilmember Rohde and the Pledge of Allegiance was led by Mayor Fridal.

#### 2. Introduction of guests:

Mayor Fridal welcomed Jessica Tanner from The Leader and Kevin Christensen from the Bear River Health Department (BRHD). Mayor Fridal noted the BRHD hosted a Suicide Prevention Coalition Town Hall Meeting at the fairgrounds last Thursday. It was well attended and was a great evening. He thanked Mr. Christensen and the BRHD.

#### 3. Approval of Agenda:

Mayor Fridal asked if there were any changes or corrections to the Agenda. No comments were made.

## **Draft Minutes**

**Motion by Councilmember Holmgren to approve the agenda.** Motion seconded by Councilmember Reese. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Vance - aye. Motion approved.

4. Approval of minutes – September 6, 2016:

Mayor Fridal asked if there were any changes to the minutes. There were no comments.

**Motion by Councilmember Vance to approve the minutes.** Motion seconded by Councilmember Reese. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Vance - aye. Motion approved.

5. Public comments: Comments limited to three minutes:

Kevin Christensen with BRHD talked about the two doctors working for BRHD and the Community Health Center and the several different services offered. The doctors do a great work for the community.

Mr. Christensen noted he was surprised by the number of people that have been impacted by suicide and mental illness. He thanked the Council for their support and encouraged them to attend future Suicide Prevention Coalition Town Hall Meetings to show their support.

Last Friday and Saturday there was an emergency preparedness event in the community that had a good turnout. There are great things going on in the community and he acknowledged the Council's leadership. He thanked them for all they do for the community and BRHD.

Mayor Fridal reminded the Council about the retirement dinner for Darlene Hess this Friday at Maddox.

6. Council Business:

- a. Discussion and consideration of landscaping in the park strip on East Main Street from approximately 400 East to 570 East/Amber Avenue (Fridal Heights Subdivision)

Director Fulgham pulled the grass from the park strip on East Main and put in rocks to help with water conservation. The Council has received negative comments about the rocks from the public. The park strip cannot have trees because of a water line located there and UDOT regulations. The water line develops leaks periodically because of its age and the material. If they install concrete, they would have to break it up to find any water leaks. Director Fulgham said the bigger rocks will be removed and used in storm drains. The remaining rocks will be cleaned to make them look better. There is a water line along the curb if the City wants to put in desert landscape plants in the future.

## **Draft Minutes**

The park strip was using 100K gallons of water each month. The bigger rocks were used so kids cannot pick them up and throw them at cars and into the road.

Sharri Oyler spoke as a resident. It is looking better the more they work on it. It was an initial shock at first but it looks better than it did. Public Works Lead Rusty Scoffield suggested to Ms. Oyler previously that the City put cement pads every several feet in the park strip with a flower pot to match the pots on Main Street. Another idea is to remove some of the rocks as it is too full and to remove the bigger rocks completely.

The Council would like to have a written plan for Main Street and create a standard. This area is a main entrance into downtown and should look nice. They would like street lights included on the plan. The park strips around City Hall and the Library need to be changed so they do not require excessive amounts of water to maintain also.

**Motion by Councilmember Vance to go ahead and let Director Fulgham finish what he is trying to do. Before he finalizes he is going to come in with cost estimates if it will cost more money to finish it up.** Motion seconded by Councilmember Rohde. Vote: Councilmember Holmgren - nay, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Vance - aye. Motion approved. Manager Warnke suggested we get a landscape architect to put together plans and let the Council review them to find one they like. The Council would like to include urban design, landscape, and gateways. **The second motion is that Manager Warnke comes back on October 4<sup>th</sup> with some kind of scope and plans that we can take a look at from the RDA side to start trying to have a conception of what we want for Tremonton.** Motion seconded by Councilmember Reese. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Vance - aye. Motion approved. Manager Warnke noted anything that requires a development permit to be issued by the City must go through the same development review process and comply to the same standards. This particular project does not require a land use permit. The City does follow State Code and complies with our own standards.

The Council would like to have a plan in effect by February 21, 2017. That is the goal.

- b. Discussion and consideration of adopting Resolution No. 16-46 providing capital contributions for Fund 71- RDA District #2 Fund- Downtown so that the Redevelopment Agency can commence with improvement projects

This resolution will finalize the motion the Council made last meeting.

**Motion by Councilmember Reese to approve Resolution No. 16-46.** Motion seconded by Councilmember Holmgren. Roll Call Vote: Councilmember

**Draft Minutes**

Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Vance - aye. Motion approved.

7. Reports & Comments:

a. City Manager Reports and Comments

1) Bike route on 300 East

We are still working with UDOT on the bike routes. This relates to a recommendation from SDAT (Sustainable Design Assessment Team) to show connectivity on Tremont Street from 600 North to 600 South. The bike route on 300 East is the responsibility of UDOT. The City needs to change signage to match the Manual of Uniform Traffic Control Devices. With that change, UDOT has committed to put the bike route signs on 300 East.

2) Wayfinding signs on State Roads

Manager Warnke stated we should put up wayfinding signs at the off-ramp of I-84 so travelers know there is more to Tremonton and direct them to downtown. The wayfinding signs should be part of the overall plan for downtown. The signs at the Industrial Park can use some attention as well.

b. City Department Head Reports and Comments

**Chief Nance** spoke with several different kennels about replacing the K-9 that retired. The total cost is \$10,500, which includes the dog and the narcotics and patrol training. Officer Skyler Gailey has shown interest in working with the new dog. The vehicle transportation unit that allows the dog to be released remotely runs about \$5K. The City is required by law to pay the handler to care for the animal a half hour a day. There is a business in town that is willing to pay \$3-5K toward the purchase of the dog. Manager Warnke spoke with Finance Director Roberts about using money from the Capital Equipment Replacement Fund to purchase the dog. The money for the vehicle transportation unit may come out of the General Fund depending on the total cost. The Council gave the go-ahead to press forward. Chief Nance stated the dog will be ready to go in two months.

The Police Department is looking to hire a crossing guard and a substitute crossing guard. They have not had any luck so far. The wage is a little over \$9 per hour. The job requires 45 minutes per day. A company contacted Chief Nance about running the crossing guard program. They hire, do payroll, and oversee the schedules but they are not cost effective; however, they gave him suggestions for improving hiring such as a higher wage and having them work for 1 hour instead of 45 minutes. He spoke with Manager Warnke about raising the rate to \$15 per hour. The cost could be absorbed in his budget as it will not be a large amount.

## **Draft Minutes**

- c. Council Reports and Comments

**Councilmember Rohde** would like to look into televising City Council meetings. He came back from the Utah League of Cities and Towns conference with contact information for someone that can help set it up for around \$4K. He hopes to be able to get people involved from their homes.

**Motion by Councilmember Reese to move into Closed Session.** Motion seconded by Councilmember Vance. Vote: Councilmember Vance - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Holmgren - aye. Motion approved.

The Council moved into closed session at 8:25 p.m.

8. **CLOSED SESSION:**

- a. *Strategy session to discuss the purchase of real property when public discussion of the transaction would disclose the appraisal or estimated value of the property under consideration or prevent the public body from completing the transaction on the best possible terms*
- b. *Strategy session to discuss the character, professional competence or physical or mental health of an individual*

**Motion by Councilmember Holmgren to return to Open Session.** Motion seconded by Councilmember Rohde. Motion approved by consensus of the Council.

The Council returned to open session at 8:32 p.m.

9. Adjournment.

**Motion by Councilmember Reese to adjourn the meeting.** Motion seconded by Councilmember Rohde. Vote: Councilmember Holmgren - aye, Councilmember Reese - aye, Councilmember Rohde - aye, and Councilmember Vance - aye. Motion approved.

The meeting adjourned at 8:33 p.m.

The undersigned duly acting and appointed Recorder for Tremonton City Corporation hereby certifies that the foregoing is a true and correct copy of the minutes for the City Council Meeting held on the above referenced date. Minutes were prepared by Deputy Recorder Cynthia Nelson.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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Linsey Nessen, City Recorder

**DOMESTIC VIOLENCE  
AWARENESS MONTH  
OCTOBER 2016**

**WHEREAS**, domestic violence negatively impacts individuals, families, and communities, which makes securing resources for eliminating domestic violence a priority; and

**WHEREAS**, domestic violence is not confined to any one group, nor does it distinguish between any culture or socioeconomic barriers; it is a crime that violates an individual's privacy, dignity, security, and humanity through the systematic use of physical, emotional, sexual, psychological, and economic control; and

**WHEREAS**, it is important to recognize this issue and the many victims of this terrible crime, and to likewise support, inform, and involve our communities in appropriately responding to domestic violence; and

**WHEREAS**, the Utah Governor's Domestic Violence Cabinet Council, the Utah Domestic Violence Council, New Hope Crisis Center, CADVA, and Box Elder County's Domestic Violence Coalition, are joining forces with the Utah community and the nation to observe Domestic Violence Awareness Month.

**NOW THEREFORE**, I, Roger Fridal, Mayor of the City of Tremonton, Utah, do hereby declare October 2016 as:

**DOMESTIC VIOLENCE AWARENESS MONTH IN  
TREMONTON CITY, UTAH**

TREMONTON CITY  
A Utah Municipal Corporation

By \_\_\_\_\_  
Roger Fridal, Mayor

ATTEST:

\_\_\_\_\_  
Linsey Nessen, City Recorder

**RESOLUTION NO. 16-47**

**A RESOLUTION OF TREMONTON CITY CORPORATION RETAINING STEVE BATIS TO SERVE AS TREMONTON CITY FIRE CHIEF**

**WHEREAS**, in accordance with the Tremonton City Revised Ordinances 10-121 and 10-125 creates and defines the power and duties of the Fire Chief; and

**WHEREAS**, in October 2010 Steve Batis was appointed as Fire Chief; and

**WHEREAS**, after many years of exceptional and faithful service to Tremonton City, Steve Batis' term as Fire Chief ended in October 2015; and

**WHEREAS**, in accordance with Tremonton City Revised Ordinances Section 10-121 (2) (c) the City Council can either decide to retain Steve Batis to serve another 5 year term or go through a formal process to consider additional applicants; and

**WHEREAS**, by Steve Batis' past performance as Fire Chief and all the many years in the fire service, the City Council desires to retain Steve Batis for another five year term.

**NOW THEREFORE, BE IT RESOLVED** by the Tremonton City Council that the City Council retains Steve Batis as the Tremonton City Fire Chief for another five year term.

Further be it resolved that the City Council wishes to recognize and express grateful appreciation for Steve Batis' many years of dedicated and faithful service to Tremonton City.

Adopted and passed by the governing body of Tremonton City Corporation this 4<sup>th</sup> day of October, 2016. Resolution to become effective upon adoption.

TREMONTON CITY  
A Utah Municipal Corporation

By \_\_\_\_\_  
Roger Fridal, Mayor

ATTEST:

\_\_\_\_\_  
Linsey Nessen, City Recorder

**RESOLUTION NO. 16-48**

**A RESOLUTION APPROVING AN APPLICATION TO BE SUBMITTED TO THE GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT TO ESTABLISH A UTAH ENTERPRISE ZONE DESIGNATION FOR TREMONTON CITY**

**WHEREAS**, Utah law allows the Governor's Office of Economic Development to establish Enterprise Zones in rural areas of the State; and

**WHEREAS**, the establishment of an Enterprise Zone requires the approval of the Tremonton City Council; and

**WHEREAS**, the Tremonton City Council has reviewed the proposal to establish an Enterprise Zone in a duly noticed public meeting; and

**WHEREAS**, the Tremonton City Council has found that an Enterprise Zone is necessary to promote good business practices and increase workforce within the City.

**NOW THEREFORE, BE IT RESOLVED** the Tremonton City Council approves an application to be submitted to the Governor's Office of Economic Development to establish a Utah Enterprise Zone Designation for Tremonton City as attached in Exhibit A. The boundaries of said zone are outlined in the attached map also contained in Exhibit A, which is hereby incorporated by reference.

Adopted and passed by the governing body of Tremonton City Corporation this 4<sup>th</sup> day of October, 2016. Resolution to become effective upon adoption.

TREMONTON CITY  
A Utah Municipal Corporation

By \_\_\_\_\_  
Roger Fridal, Mayor

ATTEST:

\_\_\_\_\_  
Linsey Nessen, City Recorder

**Exhibit A**



# Governor's Office of Economic Development

BUSINESS • TOURISM • FILM

State of Utah

GARY R. HERBERT  
*Governor*

SPENCER J. COX  
*Lieutenant Governor*

Q. VAL HALE  
*Executive Director*

## Utah Enterprise Zone

[Utah Code: 63N-2-201](#)

*Application for Designation*

Applicant **Tremonton City Corporation**

Local Enterprise Zone Coordinator: **Steve Bench, Zoning Administrator**

Date of Application **October 4, 2016**

Telephone Number **435-257-9510**

Fax Number **435-257-9513**

E-mail Address **[sbench@tremontoncity.com](mailto:sbench@tremontoncity.com)**

Mailing Address **102 South Tremont Street, Tremonton, Utah 84337**

What is your entity's population? **8,235**

What is the population of your county? **53,181**

Provide clear evidence of the need for development in the county and community?

Tremonton is located 75 miles north of Salt Lake City and is the crossroads of the Northwest where Interstates 15 and 84 meet. Tremonton is a rural community and in the past has been affected by job losses attributed to La-Z-Boy moving their production to Mexico and the job losses attributed to ATK layoffs. Tremonton believes it is necessary to attract other businesses to Tremonton that will diversify the types of jobs and businesses are willing to invest in facilities, equipment, job growth, and etc. To this end Tremonton City continues its concerted efforts to attract new business and expansion of existing business. Tax incentives provided by the Enterprise Zone program will be an important asset the City can use in its efforts to attract new business and to encourage existing businesses to expand and or renovate their current facilities, expand operations and job force.

Where is your proposed enterprise zone? Provide a map of those areas to be designated.  
(please submit map in shape file format and a PDF version)

The proposed Enterprise Zone encompasses all zones and areas within the City's existing incorporated limits and the City's declared annexation areas.

Why did you select this area for your enterprise zone?

In preparing this application, Tremonton City carefully considered the City's General Plan and Zoning Ordinances. The proposed Enterprise Zone encompasses all zones and areas within the City's existing incorporated limits and the City's declared annexation areas. The City's rationale in selecting these boundaries is simply that the City allows some form of business type within all areas and zoning district of the City and desires to see existing and future business flourish throughout the entire City.

Describe the community support for business within the proposed enterprise zone.

This renewal application for Enterprise Zone designation was discussed at an open meeting of the City Council on October 4, 2016 and is supported by the attached resolution passed at that time (Attachment A). Components in this proposal are consistent with public hearings conducted prior to the adoption of the Tremonton City General Plan and Tremonton City Zoning Ordinances.

What kind of businesses will your enterprise zone target over the next five years and how does this relate to your economic development goals?

Consistent with Tremonton City economic development goals, the City desires to diversify the types of jobs and the industry sector of businesses that provide employment. Currently, the City has Post Consumer Brands and West Liberty Foods which are large food manufacturers and desires to develop jobs outside of food manufacturers. Additionally, the City is trying to attract businesses that are not taxing the City's infrastructure and public services, especially larger uses of culinary water or wastewater treatment.

What total investment in new buildings, renovations and equipment do you reasonably hope to attract to your enterprise zone during the next five years?

Tremonton City would like to see a 1% increase in taxable value for real and personal property outside of Tremonton City's Redevelopment Agency's Project Area, which would equate to \$5,330,519 of new taxable value. Currently, the taxable real property is \$406,319,397 and personal property is \$126,732,557 outside of a Redevelopment Project Area for a total of \$533,051,954 (this is according to the Data Entry/Tax Rate Summary available on [www.taxrates.utah.gov](http://www.taxrates.utah.gov)). Tremonton City realizes that there can be great variability in personal property in any given year. That said Tremonton City would like to work with GOED to

understand through the issuance of tax credit certificate if Tremonton City has realized new taxable value of \$5,330,519 attributed to the Enterprise Zone.

How many new jobs do you hope to create in your enterprise zone?

Data from the US Census' website (On the Map) identified that there were 2,115 jobs in February of 2016. Tremonton City would like to see an increase of 3% growth in jobs attributed the Enterprise Zone, which equates to 63 new jobs.

Tremonton City Jobs by Earnings		
	Count	Share
\$7.81 per hour or less (\$1,250 per month or less)	748	35.4%
\$7.82 to \$20.83 per hour (\$1,251 to \$3,333 per month)	703	33.2%
More than \$20.83 per hour (More than \$3,333 per month)	664	31.4%
<b>Total</b>	<b>2,115</b>	<b>100.0%</b>

What is the average wage of the targeted jobs you reasonably hope to create in your enterprise zone?

Data from the US Census' website (On the Map) identified that there were 2,115 jobs in February of 2016. Above is a table that shows that of the 2,115 jobs that there are 664 jobs in Tremonton wherein the employee is making more than \$20.83 per hour. Tremonton City would like to see an increase of 5% growth of jobs that pay more than \$20.83 per hour, which equates to 33 new jobs, in this category attributed the Enterprise Zone.

Please briefly list any specific kinds of jobs you are trying to develop.

As noted elsewhere in this application Tremonton City desires to diversify the types of jobs and the industry sector of businesses that provide employment within Tremonton. Currently, the City has Post Consumer Brands and West Liberty Foods which are large food manufacturers and desires to develop jobs outside of food manufacturers. Additionally, the City is trying to attract businesses that are not taxing the City's infrastructure and public services, especially larger uses of culinary water or wastewater treatment.

Please list the names of any companies that have made commitments to locate or expand in your enterprise zone.

Currently Tremonton City is unaware of any companies that have made

commitments to locate or expand in the City's Enterprise Zones.

What specific steps will you take to assure the benefits of your enterprise zone extend to your local businesses?

Tremontton City will work to educate local businesses of the Enterprise Zone. The City will also partner with local accounting firms to educate and encourage local business to expand based upon the benefits of the Enterprise Zone.

Please list the names of any economic development plans that will be maintained on file with the local enterprise zone coordinator as part of this application that demonstrate coordination between the enterprise zone and overall community goals. Do not list more than three documents.

Tremontton City's General Plan contains the goals and objectives for the *Expansion and Development of Business and Industrial Parks* and *Providing a Business Friendly Tremontton*. The City has discussed in the near future undertaking a separate economic development plan.

How will you measure the success of your plan to create jobs in your enterprise zone?

Tremontton City will evaluate the success of its Enterprise Zone based on meeting the following objectives:

- 1) The achievement of a 1% increase in taxable value for real and personal property outside of Tremontton City's Redevelopment Agency's Project Area, which would equate to \$5,330,519 of new taxable value.
- 2) The achievement of an increase of 5% growth of jobs that pay more than \$20.83 per hour, which equates to 33 new jobs, in this category attributed the Enterprise Zone.
- 3) And other objectives listed elsewhere in this application.

One disconnect that Tremontton City believes exists in the Enterprise Zone process is the City being informed regarding exactly which businesses are using the benefits of the Enterprise Zone. For this reason the City would request that GOED provide a list of companies and associated details with GOED's issuance of tax credit certificate if Tremontton City.

Identify the local contributions meeting the requirements of Section [63N-2-205](#). Qualifying contributions may include but are not limited to:

- (a) simplified procedures for obtaining permits;
- (b) dedication of available government grants;
- (c) dedication of training funds;
- (d) waiver of business license fees;
- (e) infrastructure improvements;
- (f) private contributions;

- (g) utility rate concessions;
- (h) small business incubator programs; or
- (i) management assistance programs

Tremonton City will make the following contributions to ensuring the proposed Enterprise Zone by doing the following:

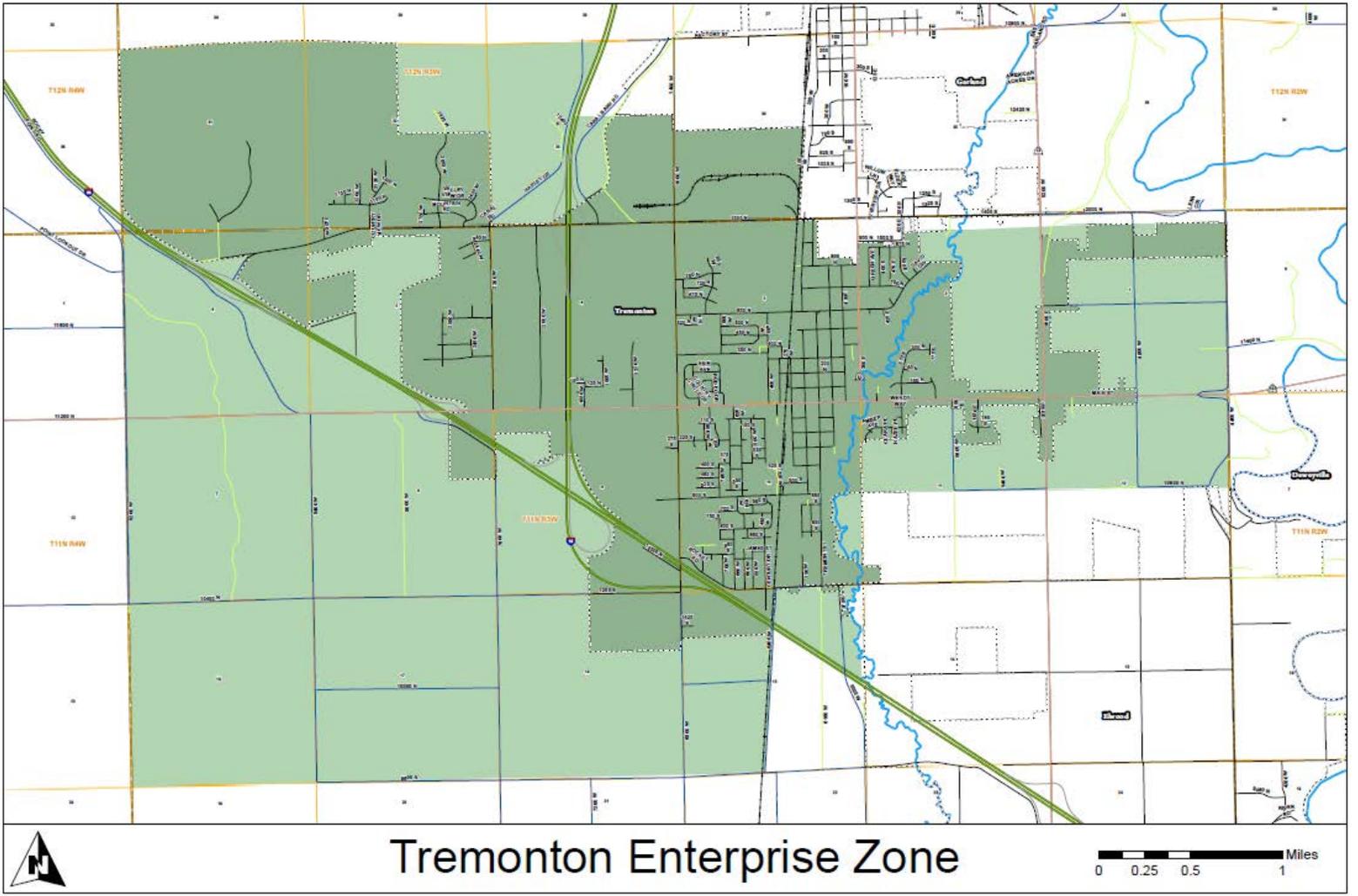
- 1) Waiving the business license fee for the following year in which a business shows evidence that they participated and received an Enterprise Zone tax credit and provides the City with the following information:
  - a. Total dollar investment in business expansion.
  - b. Number of new jobs created and the pay of these new jobs.
- 2) Fast-Tracking building plan reviews and building permit process.

Attach a resolution of approval from the executive branch of government and minutes from a public meeting about enterprise zones.

See Attachment B.

Questions about the application process for enterprise zone designation should be directed to Jake Hardman, at [jhardman@utah.gov](mailto:jhardman@utah.gov) or call 435-865-6541.

Attachment A- Enterprise Zone Boundaries



Tremonton Enterprise Zone

0 0.25 0.5 1 Miles

Attachment B- Resolution & Minutes from the October 4, 2016 City Council meeting

**TREMONTON CITY  
CITY COUNCIL MEETING  
OCTOBER 4, 2016**

<b>TITLE:</b>	Discussion and consideration of adopting Resolution No. 16-49 approving an amendment to the Tremonton City Compensation and Classification Plan-Crossing Guard
<b>FISCAL IMPACT:</b>	Starting pay at \$15.00 per hour. Minimal initial impact.
<b>PRESENTER:</b>	Chief Dave Nance

**Prepared By:**

Dave Nance  
Police Chief

**RECOMMENDATION:**

**Recommended Motion:**

I move that the City Council adjust the pay rate for a Crossing Guard.

**Recommended Actions:**

With the Council's approval of the aforementioned motion, the following actions will take place:

The pay scale for a Crossing Guard would be adjusted from \$9.00 per hour to \$15.00 per hour with a one hour minimum per shift.

**BACKGROUND:**

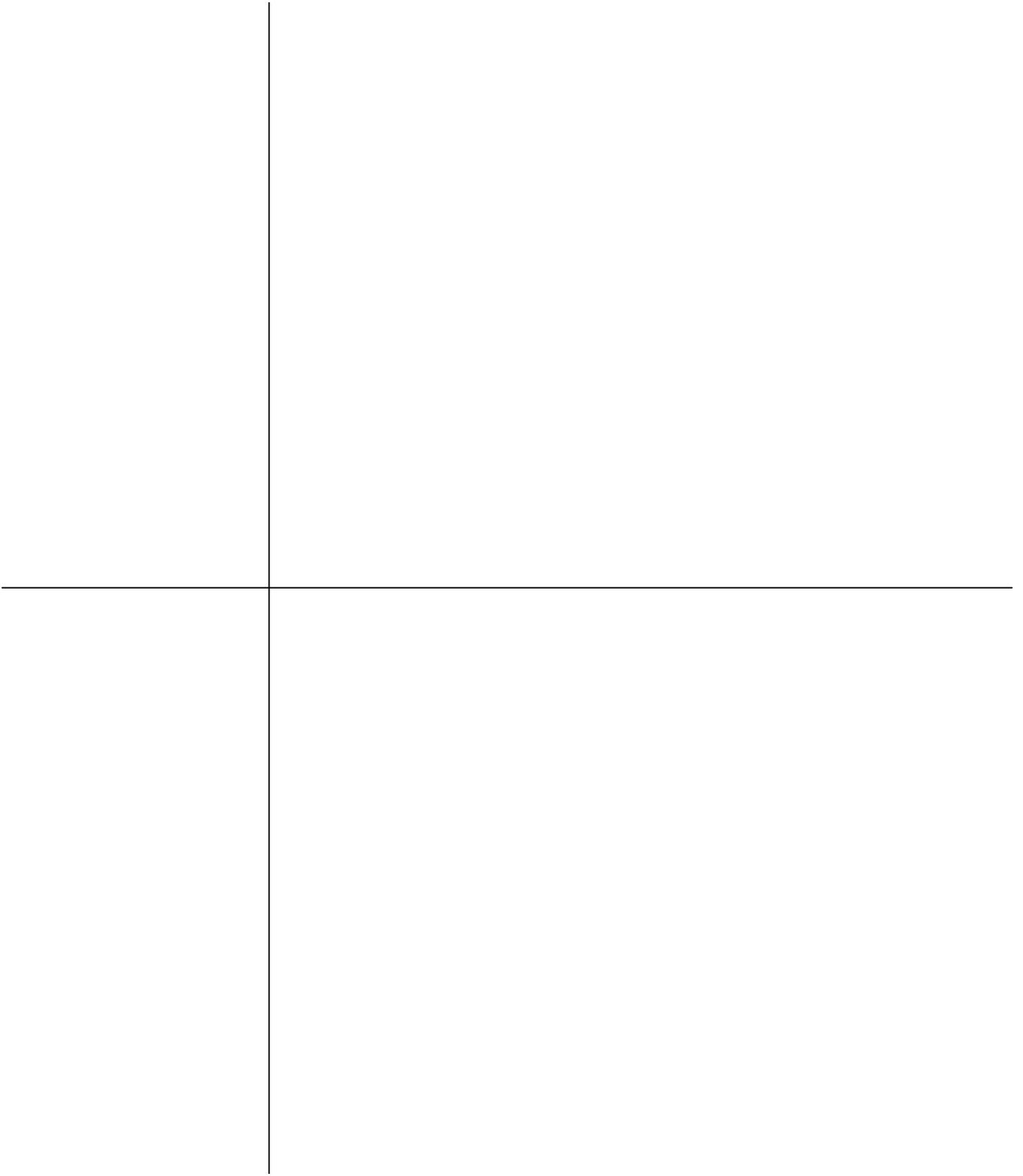
The City has always struggled to find employees to fill the Crossing Guard positions. Other cities, that I have contacted, have a similar problem. This is most likely due to the difficult shift hours (45 minutes in the morning and then another 45 minutes in the afternoon). Several cities have adopted higher pay and the practice of rounding the shift up, to make the position more attractive.

We are currently in need of one afternoon crossing guard and a substitute crossing guard. We have been advertising for several months without any applicants.

City staff has modified the job description to add a few task functions and qualifications and to make the position safety sensitive for purposes of being able to do random drug tests.

**Attachments:**

Proposed Crossing Guard Job Description.



## **RESOLUTION NO. 16-49**

### **A RESOLUTION OF THE TREMONTON CITY COUNCIL ADOPTING THE REVISED TREMONTON CITY COMPENSATION AND CLASSIFICATION PLAN**

**WHEREAS**, the Tremonton City Compensation and Classification Plan consists of the minimum and maximum pay ranges for all City job positions; and

**WHEREAS**, Tremonton City has had difficulty recruiting crossing guards due to the current wage and unusual work schedule associated with the position; and

**WHEREAS**, Tremonton City desires to attract and retain outstanding individuals to fill the crossing guard position and as such desires to classify the position as safety sensitive allowing the City to do random drug testing along with other new requirements within the job description; and

**WHEREAS**, for purposes of internal equity of pay between the crossing guard position and bailiff position, the City desires to reclassify the aforementioned positions to the same pay level within the Tremonton City Compensation and Classification Plan.

**NOW, THEREFORE, BE IT RESOLVED** that the Tremonton City Council revises Tremonton City Compensation and Classification Plan as attached in Exhibit "A".

Adopted and passed by the governing body of Tremonton City Corporation this 4th day of October, 2016. Resolution to become effective upon adoption.

TREMONTON CITY  
A Utah Municipal Corporation

\_\_\_\_\_  
By: Roger Fridal, Mayor

ATTEST:

\_\_\_\_\_  
Linsey Nessen, City Recorder

EXHIBIT "A"

**TREMONTON CITY COMPENSATION AND CLASSIFICATION PLAN**

Adopted with Resolution No. 16-49

Level A-1		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Concession Stand Worker	\$9.01	\$13.15
	Cook/Cook Substitute	\$9.01	\$13.15
	Lunch Driver/Substitute	\$9.01	\$13.15
	School Crossing Guard	\$9.01	\$13.15
	Site Supervisor-Scorekeeper	\$9.01	\$13.15
	Paid Interns	\$9.01	\$13.15
	Transport Driver/Activity Specialist	\$9.01	\$13.15
Police Scale			

Level A-2		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Assistant Librarian/Substitute	\$9.55	\$16.09
	Janitor-Public Works	\$9.55	\$16.09
	Janitor-Senior Center	\$9.55	\$16.09
	Umpire-Official-Instructor I	\$9.55	\$16.09
Police Scale			

Level A-3		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Clerk I-Admin. Asst. Senior Center	\$11.13	\$17.96
	Clerk I-Lead Librarian	\$11.13	\$17.96
	Clerk I-Billing Clerk	\$11.13	\$17.96
	Clerk I-Records Clerk	\$11.13	\$17.96
	Field Preparation Worker	\$11.13	\$17.96
	Main Street Maintenance Worker	\$11.13	\$17.96
	Lead Cook	\$11.13	\$17.96
Police Scale			

Level B-1		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Clerk II-Accounts Payable	\$12.96	\$19.69
	Clerk II-Billing Clerk	\$12.96	\$19.69
	Clerk II-Court Clerk	\$12.96	\$19.69
	Public Works I (Uncertified)	\$12.96	\$19.69
Police Scale	Bailiff	\$14.23	\$18.58

Level B-2		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Clerk III-Deputy Recorder	\$15.18	\$22.49
	Clerk III-Payroll/HR	\$15.18	\$22.49
	Emergency Management Coordinator	\$15.18	\$22.49
	Food Pantry Director	\$15.18	\$22.49
	Public Works II (Certified)	\$15.18	\$22.49
	Recreation Program Coordinator	\$15.18	\$22.49
	Umpire-Official-Instructor II	\$15.18	\$22.49
Police Scale	Animal Control/Nuisance Officer	\$15.18	\$22.49
	Clerk III-Admin Asst./Evidence Tech	\$15.18	\$22.49
	<u>School Crossing Guard</u>	<u>\$15.00</u>	<u>\$22.49</u>
	<u>Bailiff</u>	<u>\$15.00</u>	<u>\$22.49</u>
	Police Officer I/Substitute	\$16.71	\$23.42

Level B-3		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Parks Superintendent	\$17.69	\$26.65
	Public Works III (Certified)	\$17.69	\$26.65
Police Scale	Police Detective	\$17.75	\$26.65
	Police Officer II/Substitute	\$17.75	\$26.65

Level B-4		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Library Director	\$18.13	\$27.98
	Senior Center Director	\$18.13	\$27.98
Police Scale			

Level C-1		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Building Inspector/Zoning Admin.	\$20.71	\$29.29
	Parks and Recreation Director	\$20.71	\$29.29
	Public Works Lead-Streets	\$20.71	\$29.29
	Public Works Lead-Water	\$20.71	\$29.29
	Public Works Lead-Wastewater	\$20.71	\$29.29
	Treasurer/Billing Lead	\$20.71	\$29.29
	Umpire-Official-Instructor III	\$20.71	\$29.29
	City Recorder	\$20.71	\$29.29
Police Scale	Police Officer III/Substitute	\$19.10	\$32.37

Level C-2		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale			
Police Scale	Police Sergeant	\$21.77	\$35.83

Level C-3		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale			
Police Scale			

Level D-1		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	Public Works Director	\$33.27	\$50.27
Police Scale	Police Chief	\$33.27	\$50.27

Level D-2		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	City Manager	\$38.97	\$57.40
Police Scale			

Level D-3		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale			
Police Scale			

Elected Officials & Judge		Pay Range	
	Position	Minimum Pay	Maximum Pay
General Scale	City Council (Annual)	\$2,734.78	\$2,734.78
	Justice Court Judge (Annual) <sup>1</sup>	\$16,700.25	\$30,060.45
	Mayor (Annual)	\$5,240.77	\$5,240.77
Police Scale			

<sup>1</sup>Note: The Justice Court Judge's salary range for fiscal year 2017 is calculated by the Administrative Office of the Courts as per UCA 78A-7-206.

<b>Fire Dept.</b>		<b>Pay Range</b>	
	<b>Position</b>	<b>Minimum Pay</b>	<b>Maximum Pay</b>
<b>General Scale</b>	<b>Fire Fighter/EMT Trainee</b>	<b>\$11.75</b>	<b>\$11.75</b>
	<b>Reserve Firefighter</b>	<b>\$11.75</b>	<b>\$11.75</b>
	<b>Fire Fighter I/EMT Basic</b>	<b>\$15.00</b>	<b>\$15.00</b>
	<b>Fire Fighter II/EMT Advanced</b>	<b>\$17.00</b>	<b>\$17.00</b>
<b>Certification</b>	<b>Hazmat Technician Certification<sup>1</sup></b>	<b>\$1.00</b>	<b>\$1.00</b>
	<b>ADO Pumper Certification<sup>1</sup></b>	<b>\$0.50</b>	<b>\$0.50</b>
	<b>ADO Aerial Certification<sup>1</sup></b>	<b>\$0.50</b>	<b>\$0.50</b>

<sup>1</sup>Note: Employees that have a valid certification shall receive the corresponding certification pay increase in addition to the pay enumerated in the Fire Department General Scale.

<b>Fire Dept. Misc. Pay</b>		<b>Pay Range</b>	
	<b>Position</b>	<b>Minimum Pay</b>	<b>Maximum Pay</b>
<b>General Scale</b>	<b>Battalion Chief (per pay period)</b>	<b>\$76.92</b>	<b>\$76.92</b>
	<b>Captain (per pay period)</b>	<b>\$57.69</b>	<b>\$57.69</b>
	<b>Fire Chief (per pay period)</b>	<b>\$153.85</b>	<b>\$153.85</b>
	<b>Lieutenant (per pay period)</b>	<b>\$19.23</b>	<b>\$19.23</b>

<b>Public Works Misc. Pay</b>		<b>Pay Range</b>	
	<b>Position</b>	<b>Minimum Pay</b>	<b>Maximum Pay</b>
<b>General Scale</b>	<b>Public Works On-Call Pay (Per Day)</b>	<b>\$20.55</b>	<b>\$20.55</b>
<b>Police Scale</b>			

**TREMONTON CITY  
CITY COUNCIL MEETING  
October 4, 2016**

<b>TITLE:</b>	Discussion and consideration of adopting Resolution No. 16-50 reaffirming, amending, and enacting new fees and fines in a schedule entitled Tremonton City Consolidated Fees and Fines Schedule, Including but not limited to approving a tiered water rate
<b>FISCAL IMPACT:</b>	As explained in greater detail below it is estimated that the City needs an additionally \$255,000 of revenue annually. There are approximately 3,281 connections to the City's water system, which means that to create this amount of additional revenue that each connection would pay an increase of \$77.72 annually or \$6.47 per month. The proposed rate is anticipated to produce approximately \$262,000 of additional revenue. That said there are several variables that will affect the actual new amount of revenue realized.
<b>PRESENTER:</b>	Shawn Warnke, City Manager & Paul Fulgham, Public Works Director

**RECOMMENDATIONS:**

City staff is recommending 4 Tier Water Rate, with each tier progressively increasing in the cost per 1,000 gallons. Specifically, the proposed new Residential, Apartments & Institutional Rate - \$8.00 monthly base rate, with no water usage allotted, with a usage rate based on a 4 Tier rate as follows:

- Tier 1 (\$1.25 for a 1,000 gallons for 0 – 7,000 gallons per month use)
- Tier 2 (\$1.50 for a 1,000 gallons for 7,001 – 40,000 gallons per month use)
- Tier 3 (\$2.00 for a 1,000 gallons for 40,001 – 80,000 gallons per month use)
- Tier 4 (\$2.50 for a 1,000 gallons for >80,001 gallons per month use)

This tiered rate is primarily meant to mitigate outdoor use and to obtain more revenue associated with the need to develop more water sources. It is proposed a different rate be used for Commercial (257 connections) & Industrial (26 connections) and the like users that are only using for business and production purposes. Industrial and commercial users would be subject to the 4 tier water rate for meters that are used for outdoor irrigation. However, for water meters that is used solely for business and production purposes the new Commercial & Industrial Rate - \$8.00 monthly base rate with a one tier usage rate of \$1.25 per one thousand gallon.

Further it is recommended that the City take the following actions to inform the public of water conservation and the new conservation rates:

- That the City implement the new water rate in January so that residents can become familiar with the new rate structure before the outdoor irrigation season
- That a letter be sent out signed by the Mayor and City Council to each water user giving a simple and short explaining the reason for the new rate
- That the City send out information showing typical summertime usage with the new rates applied so that resident will have an illustration of how the new rate will affect them
- That the City send out some simple water conservation tips in the water bill

**BACKGROUND:**

Tremonton City's current rate structure has a base rate of \$13.70 with an allotment of 12,800 gallons and a \$1.13 per 1,000 gallons overage. The City's existing water rate structure is not considered a water conservation rate because there is no increase of charges per 1,000 gallons used based upon tiers.

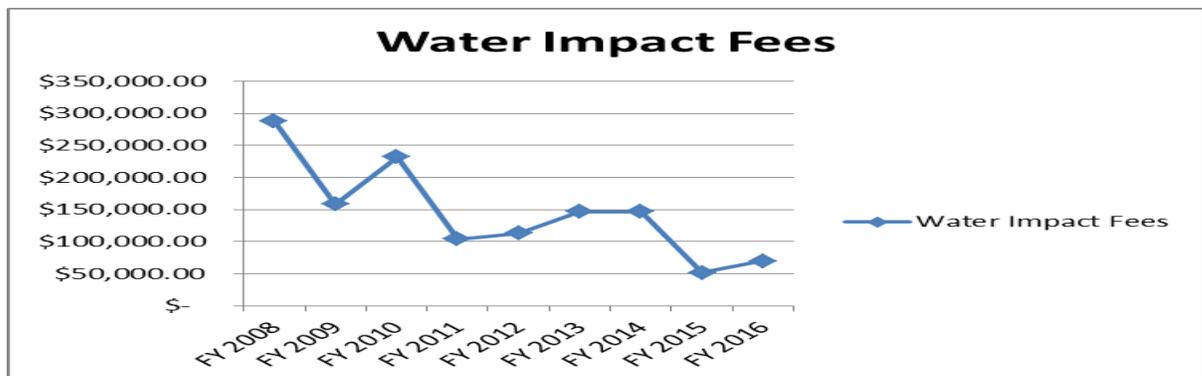
There are several factors that are putting pressure on the City's ability to provide culinary water during the outdoor irrigation season. Additionally, this fund has seen a decrease in recent years from revenues. These factors include but are not limited to: Water Source and Use Pressures; Financial Pressures; and Regulatory Pressures as further explained below.

Water Sources and Use Pressures

- **Additional Water Sources.** In 2014 the City Council adopted a capital facilities plan and impact fee facilities plan that showed that in the City need additional water sources in sometimes in the early 2020's if growth continues and water sources remained constant. There are many factors that will influence the year at which additional water sources are needed such as drought conditions where the City's water sources are not producing as much water; variability of the production of some of the City's industries which use large amounts of water; and the rate of residential growth.
- **Cedar Ridge Well.** In 2011 the City purchased an existing well that services the Cedar Ridge Subdivision and based upon pumping tests the City anticipated that this well would be a good source of water. However, this well has not produced the volume of water originally anticipated.
- **Arid State & Landscaping.** Utah is one of the driest states and generally citizens landscape their yards with grass that require large volumes of water during the summer.
- **Drought Conditions.** Due to drought conditions the City existing water sources have produced less.

### Financial Pressures

- **Impact Fees.** In 2013 the City engaged a consultant to do an impact fee facilities plan and impact fee analysis. The result of these plans identified the highest water impact fee that the City could charge. In February of 2014 the City adopted this fee which decreased the amount of water impact fee collected for an equivalent residential unit by \$ (2,058.44). Specifically, the water impact fee had been \$3,342.44 per equivalent residential unit, with the new impact fee being amended to \$1,284.00. Below is a chart that shows the decreasing amounts of water impact fees collected, even though building permits issued have remained fairly consentient at 48 building permits issued for CY 2012; CY 2013; CY 2014; and CY 2015. .



- **Purchase of BRWCD Water.** The City has had to rely more upon the Bear River Water Conservancy District to provide water to meet the City' water needs due to drought conditions, while the City existing water sources are producing less. In October of 1995 the City entered into a 30 year service agreement with the Bear River Water Conservancy District (BRWCD) to purchase water. The agreement provides the City 150-Acre Feet or 48,877,650 gallons per year, at a cost \$51,750 per year or \$1.06 per 1,000 gallons. Last year the City use almost twice base acre feet amount. By contrast last year it costs the City \$0.22 per 1,000 gallons to pump and chlorinate water from the City's sources.
- **Incorrect Deposit of Funds.** City staff's recently identified that the Industrial Pre-Treatment charges (charges for the strength of the effluent, BOD and TSS) were incorrectly set up in Caselle (the City's accounting software) and were being deposited into the Water Fund 51 rather than the Treatment Fund 52. For Fiscal Year 2016, \$158,000 that was originally deposited into the Water Fund is being deposited into the Wastewater Treatment Fund. For Fiscal Year 2015 the amount that was incorrectly deposited into the Water Fund was \$103,000. For the past two years on average \$130,000 was deposited into the Water Fund when it should have been deposited into the Treatment Fund. The Pre-Treatment charges are a variable source of revenue and connected to Post Brands and West Liberty Foods production, but should mitigate the loss in revenue attributed to when Garland disconnects from the Tremonton City Wastewater Treatment Plant. Last year Garland paid approximately \$159,000 for treatment sales and \$10,000 for treatment overage. Going forward the Water Fund will need additional revenue to overcome the revenue that was miss-deposited.

Regulatory Pressures

- *No New Water Rights being Issued.* In or around 2011 the Division of Drinking Water and USGS partnered on a drinking water study adjudicating water rights within the Bear River Valley. During this study period the Division of Drinking Water is not granting the issuance of new water rights. USGS has yet to conclude the study and publish their findings and the moratorium of granting new rights is still in place. City staff is anticipating that the study will show that the Bear River Valley Water Shed has over allocated water rights and that no new additional water rights will be granted. The issuance of no new water rights would greatly impact source development and will likely mean that the City will need to one of more of the following: purchase more water from the Bear River Conservancy District (although they would need to build new infrastructure to supply water to Tremonton); buy existing wells; or develop a secondary water system to alleviate the strain of outdoor water use from City’s culinary water sources.
- *Required Conservation Pricing.* In the 2016 legislative session Senate Bill 28 Water System Conservation Pricing was adopted and codified into Utah Code 73-10-32.5 and requires Tremonton City, a retail water provider, to establish a culinary water rate structure that: 1) incorporates increasing block units of water used; and 2) provides for an increase in the rate charged for additional block units of water used as usage increases from one block unit to the next.

Additionally, it is the City’s objective that the new water rate will do the following:

- Promote Water Conservation, to meet the new Water Conservation Legislation adopted by the State Legislature in the 2016 Legislative Session.
- Encourage water conservation so as to prolong and alleviate demand on existing water sources (hopefully a 10% reduction).
- Increase Water Revenue to be used to help with water source development.

Anticipated Expenses & Impact Fees. As you know the City has done an Impact Fee Facilities Plan to determine upcoming projects within the next 6 to 10 year period. Impact fees can be used to make improvements to the Water System that adds capacity for future growth. Typically the City does not have sufficient growth to generate significant impact fees to construct projects. For this reason the City has had to rely upon User Fees to augment construction projects and for large scale projects the City may need to bond.

You will note that there is approximately \$4,476,513 (future value costs) worth of impact fee projects budgeted within the next 6 to 10 year period. The City has completed the last project noted in table below. As such there is \$4,290,302 (future value costs) of projects remaining. As noted above the City is not growing at a fast enough rate to collect the necessary impact fees without using user fees to undertake these projects. In addition it is important to know that there is approximately \$739,906 dollars’ worth of projects that are not impact fee eligible because the project does not add capacity to the water system, but rather the project is needed to overcome deficiencies within the system which have to be paid solely out of user rate revenues.

Figure 5: Capital Projects

Project Name	Year to be Constructed	Current Cost (PV) 2013	Construction Cost (FV)	% Impact Fee Qualifying	Impact Fee Qualifying Cost	ERU's Served
Replace existing 12" & 10" waterlines with new 18" & 24" lines on 1000 North from 2300 West to the I-15 northbound offramp.	2014	606,913	606,913	95%	574,638	1,350
Replace and upsize main trunk inlet/outlet lines from the lower reservoirs on west hillside bench	2017	910,000	978,050	70%	684,635	1,300
Phase 1 - Replace existing 12" line with a new 20" line from the City's springs in the Bear River bottoms to SR-13 along 1000 North	2015	945,100	968,094	57%	553,878	750
Develop new water sources at locations that will be determined at the time of construction. It is anticipated that this will involve the drilling of new wells	2019	1,540,500	1,737,245	100%	1,737,245	714
Construct line from 750,000 gallon reservoir trunk line to the upper end of Country View Estates.	2020	161,200	186,211	93%	172,245	150
<b>Culinary Total</b>		<b>\$ 4,163,713</b>	<b>\$ 4,476,513</b>	<b>83%</b>	<b>\$ 3,722,641</b>	<b>4,264</b>

In additional to culinary water impact fee facilities plan the City is currently working on a secondary water study that will identify the feasibility and cost to construct a secondary water. As such the City Council will know in the near future potential costs to construct a secondary water system.

Fixed Costs. City staff analyzed the actual expenses for FY 16 and identified that \$1,228,167 of the \$1,410,631 being the total expenses were fixed costs. This means that approximately 87% of budgetary expenses are attributed to all the costs associated with the City having employees, equipment, etc. that are necessary to being able to produce water. These fixed costs mean that even if the City did not sell any water that the City would still have approximately \$1.2 million in expenses. As such City staff identified \$182,463 or 13% of the

total expenses that were variable costs that correlated primarily with the pumping and chlorination of water.

Return on Asset Ratio. Fund 51- Water Fund is to be managed in a business-like fashion. One common approach to examining the financial health of a business is the Return on Asset Ratio, which is an expression of how much return in revenue is being generated from an enterprise's assets. You may recall that the Return on Asset Ratio is calculated as follows: Operating Income (Operating Revenues minus Operating Expenses) divided by Net Fixed Assets.

In previous discussions with Curtis Roberts, Tremonton City's Finance Director he has recommended that this fund have a 6% return on asset ratio to overcome some of the regulatory issues that currently exist of no new appropriations of water rights and are anticipated to continue once the Utah State Engineer's Office and USGS have completed the study.

The following Table shows the Return on Asset Ratio for the past several fiscal years under the heading entitled *Water Fund Return on Asset Ratio*. You will note that in FY 2015 that the City needed an additional \$156,225 of Operating Income to meet the minimum threshold of 6% Return on Asset Ratio.

Water Fund Return on Asset Ratio							
	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
<b>Actual Return on Asset Ratio Threshold</b>							
Actual Operating Income	\$201,448	\$302,533	\$378,970	\$262,899	\$256,760	\$148,765	\$91,775
Actual Net Fixed Assets	\$3,378,719	\$2,949,456	\$3,307,948	\$4,239,682	\$4,140,223	\$4,061,166	\$4,135,199
Actual Return on Asset Ratio	5.96%	10.26%	11.46%	6.20%	6.20%	3.66%	2.22%
<b>Proposed Figures Needed to Meet the 6% Return on Asset Ratio Threshold</b>							
Operating Income for 6% Return on Asset Ratio	\$202,750	\$177,000	\$198,500	\$254,500	\$248,500	\$243,765	\$248,000
Difference in Operating Income Between Actual and Proposed 6%	\$ 1,302	\$ (125,533)	\$ (180,470)	\$ (8,399)	\$ (8,260)	\$ 95,000	\$ 156,225

Please note that return on asset ratio is just one financial indicator that the City has used in the past to identify the health of fund. As the City invests into the water system the "actual fixed assets" increase which requires a higher amount of operating income to sustain the 6% asset ratio.

### Estimated Revenue

While additionally revenue is not the same as operating income, Curtis Roberts Finance Director has said that due to the fact that there is typically 10% to 13% of the Water Fund that is comprised of variable costs that using additional revenue (without calculating net income) will provide reliable analysis for estimating new water rates. As noted in the Water Fund Return on Asset Ratio table above for Fiscal Year 14 and Fiscal Year 2015 the City has need to on average have an additional Operating Income of \$125,000 to meet the targeted 6% return on asset ratio. Additionally, \$130,000 is the average amount of funds of industrial pre-treatment charges that is now being receipted into the Wastewater Treatment Fund. In total the Water Fund needs approximately \$255,000 in new revenue. There are approximately 3,281 connections to the City's water system, which means that to create this amount of additional revenue that each connection would pay an increase of \$77.72 annually or \$6.47 per month.

Tremonton City's current rate structure has a base rate of \$13.70 with an allotment of 12,800 gallons and a \$1.13 per 1,000 gallons overage. City staff is proposing that there be a base rate without out an allotment of water and a 4 tier escalating charge per 1,000 gallons used. As noted above City staff estimates that an additionally, \$255,000 of new revenue is needed. There are four variables that will affect the revenue that the new conservation rate will yield. These variables include: the base rate charge; the charge per 1,000 gallons for each tier; the allotment of water per tier; and degree that customers conserve/reduces water usage. Below is an explanation of City staff rationale of each variable associated with the new conservation rate and estimated revenue that will be received.

Base Rate. Ideally, the City's base rate (without any allocation of water) would cover the majority of the fixed costs; however because of the high percentage of fixed costs this methodology is not reasonable as monthly base rates would need to be equal to approximately \$31.00 per month. That said City staff is proposing a relatively low base rate compared to the current base rate of \$13.70 and the base rate required to cover the fix costs for the following reasons:

- Customers will not receive an allotment of water associated with the new base rate, for this reason it seems more logical to have a low base rate charge from the customer's perspective.
- That if the residents reduce usage more than the 10% and additional revenue is needed to overcome the

large amount of fixed expenses associated with the Water Fund that the City Council could consider increasing the base rate. Base rates provide a fixed amount of revenue and such an increase would ensure that the Water Fund would receive additional revenue. Based upon the City current connection (being 3,281) each dollar of base rate yields annual revenue of \$39,372.

- Paul Fulgham, Public Works Director obtained municipality water rates in northern Utah (Logan, Salt Lake City, Sandy, and Ogden) that charge a base rate without providing any water attributed to the base rate amount. Of the aforementioned cities the base rate average was \$13.32.

Charge Per 1,000 Gallons Used. As you know the State Legislature has mandated that the City enact a conservation rate. It is difficult to know exactly to what extent the water users will change their water consumption based upon the new rate structure. However, the City needs to provide a financial incentive to reduce consumption. As such City staff is recommending that the charge per 1,000 gallons be as follows:

- Tier 1 (\$1.25 for a 1,000 gallons for 0 – 7,000 gallons per month use)
- Tier 2 (\$1.50 for a 1,000 gallons for 7,001 – 40,000 gallons per month use)
- Tier 3 (\$2.00 for a 1,000 gallons for 40,001 – 80,000 gallons per month use)
- Tier 4 (\$2.50 for a 1,000 gallons for >80,001 gallons per month use)

The City staff thoughts in putting together these suggested charges per 1,000 gallons use are the following:

- There needs to be an incentive to reduce water consumption. The City's current rate per 1,000 over the base rate allotment is \$1.13 per 1,000 gallons. As such it would seem logical that the City needs have charges per 1,000 gallons over the \$1.13.
- That the City pays the Bear River Water Conservancy District \$1.06 per 1,000 gallons. The City needs to sell the water for an amount greater then it pays the Bear River Water Conservancy District.
- Paul Fulgham, Public Works Director obtained municipality water rates in northern Utah (Logan, Salt Lake City, Sandy, and Ogden) that charge a base rate without providing any water attributed to the base rate amount. Of the aforementioned cities the average price for 1,000 gallons for the first tier was \$1.41.

Allotment of Water per Tier. As noted City staff is proposing a 4 tier water rate structure with a certain volume of water allotted to each tier. The proposed water allotment range for each tier is based off of what other cities have set up. Specifically, Salt Lake, Sandy, and Ogden all seem to have water allotment ranges that are similar to what City staff is proposing.

Conservation of Customers. The City hopes that the new conservation rate will realize a 10% reduction in water consumption during the summer months. As discussed in a previous City Council meeting the Governor of Utah is working towards a plan that will result in a 23% conservation. Since usage is unknown it is difficult to estimate revenue that the new conservation rate will yield. However, the City has used a 10% reduction of water consumption, of the historical rate during the irrigation season, being 6 months out of the year. During the winter months when outdoor usage is low the City is anticipating very little conservation. For estimating revenue the City use a 10% reduction in consumption.

**Attachments:** Water Rates in Northern Utah; excerpts from the Water Capital Facilities Fund

# Water Rates in Northern Utah

## Tremonton City

Base Rate	\$13.70 (12,800 Gallons) = \$1.07/1000 Gallons
Tier 1	\$1.13/1000 Gallons

## Brigham City

Base Rate	\$9.68 (7,000 Gallons) = \$1.38/1000Gallons
Tier 1	\$1.36/1000 Gallons

## North Logan City

Base Rate	\$7.11 (0 Gallons)
Tier 1	\$1.57/1000 Gallons

## Logan City

Base Rate	\$16.00 (0 Gallons)
Tier 1	\$0.99/1000 Gallons (1 - 10,000 Gallons)
Tier 2	\$1.60/1000 Gallons (>10,001 Gallons)

## Salt Lake City

Base Rate	\$9.51 (0 Gallons)
Tier 1	\$1.21/748 Gallons (1 - 6,000 Gallons)
Tier 2	\$1.73/748 Gallons (6,001 - 40,000 Gallons)
Tier 3	\$2.40/748 Gallons (40,001 - 80,000 Gallons)
Tier 4	\$2.53/748 Gallons (>80,001 Gallons)

## Sandy City

Base Rate	\$13.74 (0 Gallons)
Tier 1	\$1.56/1000 Gallons (1 - 6,000 Gallons)
Tier 2	\$2.41/1000 Gallons (6,001 - 40,000 Gallons)
Tier 3	\$2.84/1000 Gallons (40,001 - 80,000 Gallons)
Tier 4	\$3.26/1000 Gallons (>80,001 Gallons)

## Ogden City

Base Rate	\$20.27 (0 Gallons)
Tier 1	\$1.74/1000 Gallons (1 - 6,000 Gallons)
Tier 2	\$2.66/1000 Gallons (6,001 - 42,000 Gallons)
Tier 3	\$3.07/1000 Gallons (42,001 - 84,000 Gallons)
Tier 4	\$3.46/1000 Gallons (>84,001 Gallons)

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### 3.3 Future Needs

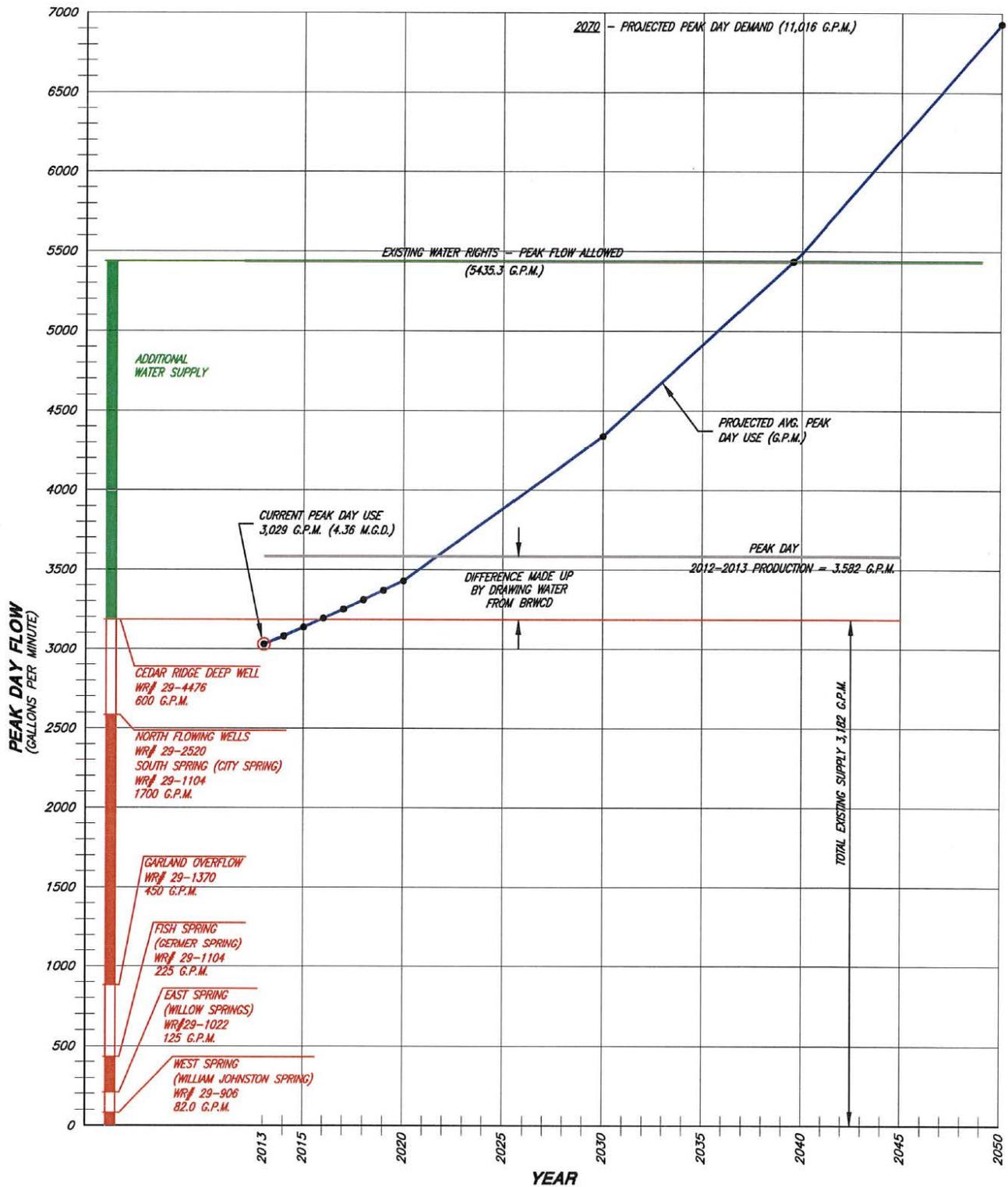
In 2012-2013 the City water sources produced a maximum average peak flow rate of 3,582.0 gallons per minute (gpm). As shown in Figure 3.2.2 (Peak Day Water Use Graph) the demand will exceed production in the early 2020's if growth continues as projected.

The existing water rights will allow for a peak flow rate of 5,435.3 gpm which exceeds the actual available production. In some cases, water rights may be split and the point of diversion changed which will allow the City to leverage excess water rights in the production of new sources. To do this the new sources will need to be in the same general area and they must come from the same drainage basin. All changes must also be approved by the State Engineer's Office.

The Utah State Engineer's office is currently studying the Malad River Basin in regards to the availability of new water rights. In a phone conversation with Mr. Will Atkin, Utah State Regional Engineer, he stated that there is the possibility that the Tremonton area of the basin will be closed to new water rights. Additionally, water shares from the Bear River Canal Company must be used for irrigation purposes and cannot be converted to use for culinary water rights. In addition, the Bothwell Pocket is currently closed for new water right appropriation.

It is imperative that new sources be developed (including acquiring water rights for sources where the existing rights cannot be used) or conservation methods be employed to extend the culinary water available. Some available options and limitations are as follows:

1. There is a possibility of further developing East Spring to gain more water production, however; it is also possible that the production of East Spring is currently maximized. The existing water production of East Spring only uses about 50% of the water right.
2. There is also a possibility of further developing the North Spring, South Spring, and North flowing wells. The water right between the three would allow for 2,655.7 gpm. They currently produce approximately 1,400 gpm. However, it is unlikely that this water right would be completely maximized even with the further development of the springs.
3. Obtain more water from the Bear River Water Conservancy District. The City has experienced problems receiving water from the District during peak summer months of 2013, however; water from the District's other sources may be more reliable.
4. A pressurized secondary water system would reduce the peak culinary water usage by 2/3 to 1/2 in the summer time. The peak time in the summer is the critical time for the water system. A study completed in 2005 estimated the initial cost for such a system at 7.6 million dollars. This would be a longer term solution than any other listed above.
5. Water shares from the Bear River Canal Company must be used for irrigation purposes and cannot be converted to use for culinary water rights.
6. Purchase an existing well and water right. If the well is an irrigation well, the construction of it must be upgraded to drinking water standards. Any farmland associated with it would also need to be taken out of use.



**CONSULTING ENGINEERS**

1716 East 5600 South  
South Ogden, Utah 84403 (801) 476-9767

**TREMONTON CITY CORPORATION**

**CULINARY WATER MASTER PLAN & IMPACT FEE STUDY**

**PEAK FLOW WATER USE GRAPH**

FIGURE

**3.2.2**

OF SHEETS

0

# Tremontion City Personel Average Summer Water Rate Option - New 4 Tier Rate Option

1 - Acre = 43,560 sqft

1 - Acre Foot of Water = 325,829 Gallons

Tremontion City Base Water Rate - 12,800 Gallons - \$13.70 Tremontion City Overage Water Rate - \$1.13 per 1,000 Gallons

Duty Factor for Irrigated Land - (6-Months Irrigation Period May 1st - October 31st)					
Agency		Acre Feet per Year	Gallons per Acre Feet	Gallons per Year per Acre	Gallons per Month per Acre
Utah Division of Drinking Water		1.87	325,829	609,300	101,550
Pineview Water & Weber Basin Water		3.00	325,829	977,487	162,915
Bear River Canal Co.		4.00	325,829	1,303,316	217,219

Tremontion City Average Lot Size & Required Water per Month per Duty							
Square Feet	Acres	Hard Surface Foot Print	Irrigated Area SqFt	Irrigated Acres	Gallons per Month per Duty		
					1.87	3.00	4.00
15,730	0.36	5,650	10,080	0.23	23,357	37,470	49,960

### Cost Per Month

Duty Factor	Water Quantity	1,000 Gallon Units	Water Cost per \$1.13/1000
1.87	23,357	23.36	\$26.39
3.00	37,470	37.47	\$42.34
4.00	49,960	49.96	\$56.46

			Average Summer Water Bill	Water Rate based on a 4 Tier billing block with a base rate of and no allotted amount of water.					New Average Water Bill	
		Sq. Ft. of Irrigated Lawn	Average Summer Water Usage	\$1.13/1000	Base	Tier 1	Tier 2	Tier 3	Tier 4	Total
						0-7,000	7,001 - 40,000	40,001 - 80,000	>80,001	
						\$1.25/1000	\$1.50/1000	\$2.00/1000	\$2.50/1000	
<b>Paul Fulgham</b>	6,500	46,000	\$51.22	\$8.00	\$8.75	\$49.50	\$12.00	\$0.00	\$78.25	
<b>Rodger Fridal</b>	10,180	70,000	\$78.34	\$8.00	\$8.75	\$49.50	\$60.00	\$0.00	\$126.25	
<b>Diana Doutre</b>	0	0	\$13.70	\$8.00	\$8.75	\$0.00	\$0.00	\$0.00	\$16.75	
<b>Lyle Holmgren</b>	0	43,000	\$47.83	\$8.00	\$8.75	\$49.50	\$6.00	\$0.00	\$72.25	
<b>Jeff Reese</b>	9,000	71,000	\$79.47	\$8.00	\$8.75	\$49.50	\$62.00	\$0.00	\$128.25	
<b>Bret Rhode</b>	8,350	70,000	\$78.34	\$8.00	\$8.75	\$49.50	\$60.00	\$0.00	\$126.25	
<b>Lyle Vance</b>	7,000	40,000	\$44.44	\$8.00	\$8.75	\$49.50	\$0.00	\$0.00	\$66.25	
<b>Jon Miller</b>	5,500	20,000	\$21.84	\$8.00	\$8.75	\$19.50	\$0.00	\$0.00	\$36.25	
<b>Rusty Scoffield</b>	7,000	37,000	\$41.05	\$8.00	\$8.75	\$45.00	\$0.00	\$0.00	\$61.75	
<b>Shari Oyler</b>	4,900	34,000	\$37.66	\$8.00	\$8.75	\$40.50	\$0.00	\$0.00	\$57.25	
<b>Darlene Hess</b>	6,800	71,000	\$79.47	\$8.00	\$8.75	\$49.50	\$62.00	\$0.00	\$128.25	
<b>Dave Nance</b>	8,800	64,000	\$71.56	\$8.00	\$8.75	\$49.50	\$48.00	\$0.00	\$114.25	

## Tremonton City Water Rate Options - 4 Tier Rate - Low Consumers - Winter

	Sq. Ft. of Irrigated Lawn	Average Winter Water Usage	Average Winter Water Bill	Water Rate based on a 4 Tier billing block with a base rate of and no allotted amount of water.					New Average Water Bill
			\$1.13/1000	Base	Tier 1	Tier 2	Tier 3	Tier 4	Total
					0-7,000	7,001 - 40,000	40,001 - 80,000	>80,001	
				\$1.25/1000	\$1.50/1000	\$2.00/1000	\$2.50/1000		
Deloris Hales ( 386 S 600 W)		5,600	\$13.70	\$8.00	\$7.00				\$15.00
Keith Hyer (151 W 100 S)		2,500	\$13.70	\$8.00	\$3.13				\$11.13
Paul Palmer (910 N 620 E)		3,500	\$13.70	\$8.00	\$4.38				\$12.38
Paul Hales (710 W 375 S)		2,300	\$13.70	\$8.00	\$2.88				\$10.88
Harry McMurdie (430 N Tremont)		4,800	\$13.70	\$8.00	\$6.00				\$14.00
Gary Wilden (161 Christopher Place)		13,900	\$14.94	\$8.00	\$8.75	\$10.35			\$27.10
Rex Earl (1170 E Main)		12,400	\$13.70	\$8.00	\$8.75	\$8.10			\$24.85
Jim Able (937 S Tremont)		12,200	\$13.70	\$8.00	\$8.75	\$7.80			\$24.55
Jay Sandall (511 E 875 N)		9,300	\$13.70	\$8.00	\$8.75	\$3.45			\$20.20
Chris Wise (751 N 200 E)		7,000	\$13.70	\$8.00	\$8.75				\$16.75
Micha Capener (55 S 950 E)		7,200	\$13.70	\$8.00	\$8.75	\$0.30			\$17.05
Gregg Cefalo (390 W 100 S)		5,400	\$13.70	\$8.00	\$6.75				\$14.75
Brian Hales (830 W 600 N)		4,500	\$13.70	\$8.00	\$5.63				\$13.63
Luella Bateman (586 W 225 S)		1,300	\$13.70	\$8.00	\$1.63				\$9.63
Earland Smith (744 N 300 E)		2,600	\$13.70	\$8.00	\$3.25				\$11.25
Blair Westergard (106 S 600 N)		3,800	\$13.70	\$8.00	\$4.75				\$12.75
Mike Norr (780 W 600 N)		1,200	\$13.70	\$8.00	\$1.50				\$9.50
Bob Jex (780 W 600 N)		2,700	\$13.70	\$8.00	\$3.38				\$11.38
Bryce Udy (727 N 400 E)		2,800	\$13.70	\$8.00	\$3.50				\$11.50
Arnold Eberhard (136 S 700 W)		1,800	\$13.70	\$8.00	\$2.25				\$10.25

# Tremonton City Water Rate Options - 4 Tier Rate - Low Consumers - Summer

			Average Summer Water Bill	Water Rate based on a 4 Tier billing block with a base rate of and no allotted amount of water.					New Average Water Bill
	Sq. Ft. of Irrigated Lawn	Average Summer Water Usage	\$1.13/1000	Base	Tier 1 0-7,000 \$1.25/1000	Tier 2 7,001 - 40,000 \$1.50/1000	Tier 3 40,001 - 80,000 \$2.00/1000	Tier 4 >80,001 \$2.50/1000	Total
Deloris Hales ( 386 S 600 W)		14,900	\$16.07	\$8.00	\$8.75	\$11.85			\$28.60
Keith Hyer (151 W 100 S)		14,800	\$15.96	\$8.00	\$8.75	\$11.70			\$28.45
Paul Palmer (910 N 620 E)		14,800	\$15.96	\$8.00	\$8.75	\$11.70			\$28.45
Paul Hales (710 W 375 S)		14,200	\$15.28	\$8.00	\$8.75	\$10.80			\$27.55
Harry McMurdie (430 N Tremont)		14,000	\$15.06	\$8.00	\$8.75	\$10.50			\$27.25
Gary Wilden (161 Christopher Place)		14,000	\$15.06	\$8.00	\$8.75	\$10.50			\$27.25
Rex Earl (1170 E Main)		13,700	\$14.72	\$8.00	\$8.75	\$10.05			\$26.80
Jim Able (937 S Tremont)		13,500	\$14.49	\$8.00	\$8.75	\$9.75			\$26.50
Jay Sandall (511 E 875 N)		13,400	\$14.38	\$8.00	\$8.75	\$9.60			\$26.35
Chris Wise (751 N 200 E)		13,000	\$13.93	\$8.00	\$8.75	\$9.00			\$25.75
Micha Capener (55 S 950 E)		13,000	\$13.93	\$8.00	\$8.75	\$9.00			\$25.75
Gregg Cefalo (390 W 100 S)		12,900	\$13.81	\$8.00	\$8.75	\$8.85			\$25.60
Brian Hales (830 W 600 N)		12,700	\$13.70	\$8.00	\$8.75	\$8.55			\$25.30
Luella Bateman (586 W 225 S)		11,700	\$13.70	\$8.00	\$8.75	\$7.05			\$23.80
Earland Smith (744 N 300 E)		11,100	\$13.70	\$8.00	\$8.75	\$6.15			\$22.90
Blair Westergard (106 S 600 N)		5,000	\$13.70	\$8.00	\$6.25				\$14.25
Mike Norr (780 W 600 N)		4,000	\$13.70	\$8.00	\$5.00				\$13.00
Bob Jex (780 W 600 N)		3,600	\$13.70	\$8.00	\$4.50				\$12.50
Bryce Udy (727 N 400 E)		3,300	\$13.70	\$8.00	\$4.13				\$12.13
Arnold Eberhard (136 S 700 W)		2,800	\$13.70	\$8.00	\$3.50				\$11.50

## Tremonton City Water Rate Options - 4 Tier Rate - High Consumers - Summer

			Average Summer Water Bill	Water Rate based on a 4 Tier billing block with a base rate of and no allotted amount of water.					New Average Water Bill
	Sq. Ft. of Irrigated Lawn	Average Summer Water Usage	\$1.13/1000	Base	Tier 1	Tier 2	Tier 3	Tier 4	Total
					0-7,000	7,001 - 40,000	40,001 - 80,000	>80,001	
					\$1.25/1000	\$1.50/1000	\$2.00/1000	\$2.50/1000	
<b>Post Consumer Brands Outdoor</b>		<b>350,000</b>	<b>\$394.74</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$675.00</b>	<b>\$821.25</b>
<b>LDS West Stake</b>		<b>261,400</b>	<b>\$294.62</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$453.50</b>	<b>\$599.75</b>
<b>BRV Hospital</b>		<b>236,600</b>	<b>\$266.59</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$391.50</b>	<b>\$537.75</b>
<b>Jed Rhodes (11475 N Hwy 38)</b>		<b>200,200</b>	<b>\$225.46</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$300.50</b>	<b>\$446.75</b>
<b>Megan Hunt (1582 W 125 N)</b>		<b>165,300</b>	<b>\$186.03</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$213.25</b>	<b>\$359.50</b>
<b>Clayton Stokes (3461 W 1000 N)</b>		<b>150,800</b>	<b>\$169.64</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$177.00</b>	<b>\$323.25</b>
<b>Kathy Youman (784 W 460 S)</b>		<b>148,400</b>	<b>\$166.93</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$171.00</b>	<b>\$317.25</b>
<b>Jerry &amp; Linda Earl (436 E. David Dr.)</b>		<b>147,700</b>	<b>\$166.14</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$169.25</b>	<b>\$315.50</b>
<b>Omar Anderson (11215 N 3760 W)</b>		<b>144,500</b>	<b>\$162.52</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$161.25</b>	<b>\$307.50</b>
<b>Bob &amp; Erica Hannah (509 W 450 N)</b>		<b>144,100</b>	<b>\$162.07</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$160.25</b>	<b>\$306.50</b>
<b>Marius Christensen (588 E David Dr.)</b>		<b>127,000</b>	<b>\$142.75</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$117.50</b>	<b>\$263.75</b>
<b>Bess Apartments (719 E Main)</b>		<b>122,100</b>	<b>\$137.21</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$105.25</b>	<b>\$251.50</b>
<b>Don Potter (235 E 800 N)</b>		<b>120,600</b>	<b>\$135.51</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$101.50</b>	<b>\$247.75</b>
<b>Brian Crump (705 N 200 E)</b>		<b>116,800</b>	<b>\$131.22</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$92.00</b>	<b>\$238.25</b>
<b>Dale Nicholas (701 S 1000 W)</b>		<b>116,600</b>	<b>\$130.99</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$91.50</b>	<b>\$237.75</b>
<b>Jared Fronk (731 N 500 E)</b>		<b>112,000</b>	<b>\$125.80</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$80.00</b>	<b>\$226.25</b>
<b>Troy Forrest (2640 W 100 N)</b>		<b>110,900</b>	<b>\$124.55</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$77.25</b>	<b>\$223.50</b>
<b>Joyce Harris (470 N 300 E)</b>		<b>110,200</b>	<b>\$123.76</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$75.50</b>	<b>\$221.75</b>
<b>Julia Christenson (385 N 300 E)</b>		<b>109,300</b>	<b>\$122.75</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$73.25</b>	<b>\$219.50</b>
<b>Jerry Garren (258 Mary Way)</b>		<b>106,500</b>	<b>\$119.58</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$66.25</b>	<b>\$212.50</b>
<b>Brian Barton (3045 W 1100 N)</b>		<b>105,300</b>	<b>\$118.23</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$63.25</b>	<b>\$209.50</b>
<b>Shauna Cook (3454 W 1000 N #1)</b>		<b>104,800</b>	<b>\$117.66</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$62.00</b>	<b>\$208.25</b>
<b>Kent Harris (3286 W 1000 N)</b>		<b>104,000</b>	<b>\$116.76</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$60.00</b>	<b>\$206.25</b>
<b>Lowell Archibald (380 E Main)</b>		<b>102,800</b>	<b>\$115.40</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$57.00</b>	<b>\$203.25</b>
<b>Kirt Rees (805 S 1000 W)</b>		<b>101,900</b>	<b>\$114.38</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$54.75</b>	<b>\$201.00</b>
<b>Brent McKinnon (730 N 300 E)</b>		<b>101,400</b>	<b>\$113.82</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$53.50</b>	<b>\$199.75</b>
<b>Christopher Jones (670 N 900 W)</b>		<b>101,200</b>	<b>\$113.59</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$53.00</b>	<b>\$199.25</b>
<b>Jerry Fronk (439 Amber Ave.)</b>		<b>100,400</b>	<b>\$112.69</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$51.00</b>	<b>\$197.25</b>
<b>Russel White (651 N Hillcrest Cir.)</b>		<b>98,500</b>	<b>\$110.54</b>	<b>\$8.00</b>	<b>\$8.75</b>	<b>\$49.50</b>	<b>\$80.00</b>	<b>\$46.25</b>	<b>\$192.50</b>

# Tremonton City Water Rate Options - 4 Tier Rate - Institutional/Governmental

	Sq. Ft. of Irrigated Lawn	Average Water Usage	Average Water Bill	Water Rate based on a 4 Tier billing block with a base rate of and no allotted amount of water.					New Average Water Bill
			\$1.13/1000	Base	Tier 1	Tier 2	Tier 3	Tier 4	Total
					0-7,000	7,001 - 40,000	40,001 - 80,000	>80,001	
				\$1.25/1000	\$1.50/1000	\$2.00/1000	\$2.50/1000		
Alice C Harris Inter. School (2-meters)		80,000	\$103.34	\$16.00	\$100.00				\$116.00
Athenian Academy Charter School		16,100	\$17.43	\$8.00	\$20.13				\$28.13
Box Elder SD Bus Garage		4,000	\$13.70	\$8.00	\$5.00				\$13.00
McKinley School (2-meters)		45,000	\$63.79	\$16.00	\$56.25				\$72.25
McKinley School Outdoor		520,000	\$586.84	\$8.00	\$8.75	\$49.50	\$80.00	\$1,100.00	\$1,246.25
North Park School		33,800	\$51.13	\$16.00	\$42.25				\$58.25
North Park School Outdoor		770,000	\$869.34	\$8.00	\$8.75	\$49.50	\$80.00	\$1,725.00	\$1,871.25
BEC Fair/Rodeo Grounds (4-meters)		175,000	\$238.09	\$32.00	\$218.75				\$250.75
Bear River Canal Co.		25,000	\$41.19	\$16.00	\$31.25				\$47.25
Bear River Health Dept.		88,800	\$99.58	\$8.00	\$111.00				\$119.00
Bear River Hospital Outdoors		200,000	\$225.24	\$8.00	\$8.75	\$49.50	\$80.00	\$300.00	\$446.25
Bear River Hospital Indoor (4-meters)		58,000	\$105.88	\$32.00	\$72.50				\$104.50
BRV Care Center (2-meters)		75,000	\$97.69	\$16.00	\$93.75				\$109.75
BRV Care Center Outdoors		250,000	\$281.74	\$8.00	\$8.75	\$49.50	\$80.00	\$425.00	\$571.25
Our House Assisted Living		252,300	\$284.34	\$8.00	\$8.75	\$49.50	\$80.00	\$430.75	\$577.00
Calvery Baptist Church		93,800	\$105.23	\$8.00	\$8.75	\$49.50	\$80.00	\$34.50	\$180.75
LDS West Stake Indoor		60,000	\$67.04	\$8.00	\$75.00				\$83.00
LDS West Stake Outdoor		261,400	\$294.62	\$8.00	\$8.75	\$49.50	\$80.00	\$453.50	\$599.75
LDS 1st Ward		189,100	\$212.92	\$8.00	\$8.75	\$49.50	\$80.00	\$272.75	\$419.00
LDS Seminary		50,000	\$55.74	\$8.00	\$8.75	\$49.50	\$80.00		\$146.25
LDS Genealogy		60,000	\$67.04	\$8.00	\$8.75	\$49.50	\$80.00		\$146.25
LDS Tre. Stake		360,000	\$406.04	\$8.00	\$8.75	\$49.50	\$80.00	\$700.00	\$846.25
LDS South Stake		523,200	\$590.45	\$8.00	\$8.75	\$49.50	\$80.00	\$1,108.00	\$1,254.25
Santa Anna Catholic Church		30,000	\$33.14	\$8.00	\$8.75	\$34.50			\$51.25

## Tremonton City Water Rate Options - 4 Tier Rate - Commercial/Industrial

	Sq. Ft. of Irrigated Lawn	Average Water Usage	Average Water Bill	Water Rate based on a 4 Tier billing block with a base rate of and no allotted amount of water.						New Average Water Bill
			\$1.13/1000	Base	Comercial Rate \$1.25/1000	Tier 1	Tier 2	Tier 3	Tier 4	Total
						0-7,000	7,001 - 40,000	40,001 - 80,000	>80,001	
						\$1.25/1000	\$1.50/1000	\$2.00/1000	\$2.50/1000	
Artic Circle		57,000	\$63.65	\$8.00	\$71.25					\$79.25
AUTOLIV (6-meters)		415,000	\$536.69	\$48.00	\$518.75					\$566.75
Bear River Animal Hospital		25,000	\$27.49	\$8.00	\$31.25					\$39.25
Bear River Bowling/The Grill		40,000	\$44.44	\$8.00	\$50.00					\$58.00
Crump Motors		6,000	\$13.70	\$8.00	\$7.50					\$15.50
Denny's Resturant		80,000	\$89.64	\$8.00	\$100.00					\$108.00
Dominos Pizza		12,000	\$13.70	\$8.00	\$15.00					\$23.00
El Parral Resturant		35,000	\$38.79	\$8.00	\$43.75					\$51.75
Golden Spike Travel Plaza (2-meters)		150,000	\$182.44	\$16.00	\$187.50					\$203.50
Greer's		7,000	\$13.70	\$8.00	\$8.75					\$16.75
Jim & Daves Station		5,000	\$13.70	\$8.00	\$6.25					\$14.25
Kent's		60,000	\$67.04	\$8.00	\$75.00					\$83.00
Mack's Drive Inn		35,000	\$38.79	\$8.00	\$43.75					\$51.75
Marble Motel		40,000	\$44.44	\$8.00	\$50.00					\$58.00
Maverick		190,000	\$213.94	\$8.00	\$237.50					\$245.50
Maximums - Hair Sallon		35,000	\$38.79	\$8.00	\$43.75					\$51.75
McDonalds		150,000	\$168.74	\$8.00	\$187.50					\$195.50
Millard Cold Storage (2-meters)		293,000	\$344.03	\$8.00	\$366.25					\$374.25
West Liberty Foods (6-meters)		11,880,000	\$13,492.14	\$48.00	\$14,850.00					\$14,898.00
Post Consumer Brands (3-meters)		4,500,000	\$5,111.64	\$40.00	\$5,625.00					\$5,665.00
Post Consumer Brands Outdoor		350,000	\$394.74	\$8.00		\$8.75	\$49.50	\$80.00	\$675.00	\$821.25
Mountain West Physical Therapy		50,000	\$55.74	\$8.00		\$8.75	\$49.50	\$20.00		\$86.25
Hampton Inn		344,200	\$388.18	\$8.00		\$8.75	\$49.50	\$80.00	\$660.50	\$806.75
Pizza Plus		18,000	\$19.58	\$8.00	\$22.50					\$30.50
Bear River Eye Center		77,400	\$86.70	\$8.00		\$8.75	\$49.50	\$74.80		\$141.05
Ridley's		191,500	\$215.63	\$8.00	\$239.38					\$247.38
Rigby Chiropractic		43,300	\$48.17	\$8.00		\$8.75	\$49.50	\$6.60		\$72.85
River Wash Car Wash		300,000	\$338.24	\$8.00	\$375.00					\$383.00
Motel 6		103,900	\$116.64	\$8.00	\$129.88					\$137.88
Dr. Gary Shaw		1,100	\$13.70	\$8.00	\$1.38					\$9.38
Taco Time		16,000	\$17.32	\$8.00	\$20.00					\$28.00
Tidy Laudromat		90,600	\$101.61	\$8.00	\$113.25					\$121.25
Wendy's		96,400	\$108.17	\$8.00	\$120.50					\$128.50
Wendy's Outdoor		34,800	\$38.56	\$8.00	\$43.50	\$8.75	\$41.70			\$101.95
Western Inn		151,200	\$170.09	\$8.00	\$189.00	\$189.00				\$386.00
Dr. Russell White		127,600	\$143.42	\$8.00		\$8.75	\$49.50	\$80.00	\$119.00	\$265.25
Zions Bank		104,500	\$117.32	\$8.00		\$8.75	\$49.50	\$80.00	\$61.25	\$207.50

**RESOLUTION NO. 16-50**

**A RESOLUTION OF TREMONTON CITY COUNCIL REAFFIRMING, AMENDING AND ENACTING NEW FEES AND FINES IN A SCHEDULE ENTITLED TREMONTON CITY CONSOLIDATED FEES AND FINES SCHEDULE, INCLUDING BUT NOT LIMITED TO A PROPOSED TIERED WATER RATE**

**WHEREAS**, Utah Code 10-8-22 allows for the governing body of a municipality to fix rates for water; and

**WHEREAS**, in the 2016 legislative session Senate Bill 28 Water System Conservation Pricing was adopted; and

**WHEREAS**, Senate Bill 28 Water System Conservation Pricing was codified into Utah Code 73-10-32.5 and requires Tremonton City, a retail water provider, to establish a culinary water rate structure that: 1) incorporates increasing block units of water used; and 2) provides for an increase in the rate charged for additional block units of water used as usage increases from one block unit to the next; and

**WHEREAS**, the Tremonton City Council finds that it is necessary to change its current rates for water to comply with Utah Code 73-10-32.5 and to also generate additional revenue to develop water source for the future needs of Tremonton City; and

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

Adopted and passed by the City Council this 4<sup>th</sup> day of October, 2016. Resolution to become effective upon adoption.

TREMONTON CITY  
A Utah Municipal Corporation

By \_\_\_\_\_  
Roger Fridal, Mayor

ATTEST:

\_\_\_\_\_  
Linsey Nessen, City Recorder

EXHIBIT "A"

# Tremonton City Consolidated Fees & Fines Schedule

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## **Section 1 Fee Policies.**

- 1.1 Applicability of Resolution.** The Tremonton City Council reaffirms, amends, enacts new fees and fines herein contained in this Resolution, and adopts provisions for the collection of fees. This Resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolution, ordinances, or laws except to effect modification of the fees and fines reflected herein. The fees and fines listed in this Resolution supersede present fees for services specified and fines, but all fees and fines not listed remain in effect. Where this Resolution imposes a higher fee and fine than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this Resolution shall control.
- 1.2 Waiving Fees to Other Governmental Entities.** The City Council hereby delegates authority to the Mayor or City Manager the waiving of fees as they deem expedient contained in this Resolution for services provided to other governmental entities. The City Council, Mayor, City Manager, or Department Heads shall not consider requests to waive fees for a specific individual or entity that are not governmental entities unless otherwise noted in this Resolution or other resolutions or ordinances.
- 1.3 Electronic Fund Transfers.** Tremonton City will not be responsible for electronically transferred funds until they are actually received by Tremonton City.
- 1.4 Return of Fees.**

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

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

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

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

**(a) Fees for Services, Licenses or Permits Not Listed.** If a fee for a service, license, or permit is not listed in this Resolution, but the City incurs costs as a result of work performed

by either City staff, a professional or other third party acting as an agent of Tremonton City; the actual costs incurred by Tremonton City plus 5% of these charges for administration shall accrue to, and is payable by, the individual or entity which receives service, executes an application, enters into a development agreement; or request service, license, or permit. The Mayor or City Manager is authorized to reduce the percentage for administration to ensure that the City only collects an amount necessary to cover the costs associated with the administration of services.

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

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

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

**(e) Disputed Amount to City Council.** Any disputed amount after the individual or entity has conferred with the City Staff may be disputed to the City Council. The individual or entity shall notify the City Treasurer again in writing regarding the contested amount. The City Treasurer shall notify the City Manager of the need to place the issue on the City Council's agenda. The City Council shall consider the payment dispute in a regularly scheduled City meeting. Notice of the time, date and place of the meeting where the disputed statement will be considered by the City Council will be mailed to the individual or entity not less than five (5) days before the date of the meeting. The individual or entity may present any statement or evidence supporting the individual or entity's position with respect to the dispute. The City

Council shall vote on each disputed charge to determine whether or not to reduce or eliminate the disputed charges. The decision of the City Council shall be final.

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

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

**1.7 Theft of Services.** Theft of services will be dealt with according to local, state and federal law.

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

**Section 2 Citywide Common Fees.**

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

<b>Citywide Common</b>	<b>Fees</b>
Postage	Actual cost to City
Credit & Debit Card Service Fees <sup>1</sup>	3% of payment, paid by the credit or debit card
Other costs allowed by law	Actual cost to City
Dishonored/Returned Check	\$25.00
Copies/Print- Black and White <sup>1</sup>	
Paper Size: 8 ½” x 11”	\$0.10 per single sided page
Paper Size: 8 ½” x 11”	\$0.15 per double sided page
Paper Size: 8 ½” x 14”	\$0.15 per printed page
Paper Size: 11” x 17”	\$0.20 per printed page
Copies/Print- Color <sup>1</sup>	
Paper Size: 8 ½” x 11”	\$1.00 per printed page
Paper Size: 8 ½” x 14”	\$1.50 per printed page
Paper Size: 11” x 17”	\$2.00 per printed page
Copies/Print- Partial Color for 8 ½” x 11” <sup>2</sup>	
Full Size Color Page	\$1.00 per printed page
Three-Quarter Size Color Page	\$0.75 per printed page
Half Size Color Page	\$0.50 per printed page
Quarter Size Color Page	\$0.25 per printed page
Fax <sup>2</sup>	

Citywide Common	Fees
Send	\$0.50 per page
Receive	\$0.50 per page
Data <sup>2</sup>	
Data CDROM	\$3.00

<sup>1</sup> Note: Credit & Debit Card Service Fees do not apply to payments for ambulance services.

<sup>2</sup> Note: City staff may elect to waive the fee at their discretion.

### Section 3 Building Fees.

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

Residential Dwelling & Residential Outbuilding Inspections <sup>1, 2, 3</sup>	Fees
Inspection Fee	1% of the Building Valuation <sup>4</sup>
Re-inspection Fee	\$25.00
Administration Fee	10% of the Inspection Fee
State Fee	1% of the Inspection Fee
Garbage Can Purchase	See <i>Section 8.1 Garbage Collection Service Fees</i> for amount
Small Scale Remodel or Construction	
Electrical Inspection Only	\$45.00
Plumbing Inspection Only	\$45.00
Mechanical Inspection Only	\$45.00

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

<sup>2</sup> Note: Each project will be assessed an *Inspection Fee, Administration Fee, and State Fee*.

<sup>3</sup> Note: Refunds for inspection fees issued will be limited to 80% of the permit costs, no later than 90 days after the date of fee payment.

<sup>4</sup> Note: Building Valuation for Residential Dwelling and Residential Outbuilding is determined according to the following schedule:

Residential Dwelling & Residential Outbuilding Building Valuation Table	
Type of Construction	Valuation
Type V-Wood Frame	\$78.35 per square foot
Basements	

<b>Residential Dwelling &amp; Residential Outbuilding Building Valuation Table</b>	
<b>Type of Construction</b>	<b>Valuation</b>
Semi – Finished (Stud and insulated outside walls)	\$23.95 per square foot
Unfinished	\$15.00 per square foot
Finished	\$39.17 per square foot
Private Garages	
Wood Frame	\$31.46 per square foot
Open Carports	\$15.73 per square foot
Agricultural	
Without Floor	\$5.00 per square foot
With Floor	\$7.00 per square foot

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

<b>Residential &amp; Outbuilding Plan Review</b>	<b>Fees</b>
Plan Review Fee	No charge
Identical Plan Review Fee <sup>1</sup>	No charge

<sup>1</sup> Note: Identical plans means building plans submitted to the City that are substantially identical to building plans that were previously submitted to and reviewed and approved by the City and describe a building that is: located on land zoned the same as the land on which the building described in the previously approved plans is located; and subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans. (See Utah Code 10-9a-103 (17))

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

<b>Industrial, Institutional, Commercial, &amp; Governmental Inspections <sup>1,2</sup></b>	<b>Fees</b>
Inspection Fee	1% of the <i>Building Valuation</i> <sup>3</sup>
Administration Fee	10% of the <i>Inspection Fee</i>
State Fee	1% of the <i>Inspection Fee</i>

<sup>1</sup> Note: Each project will be assessed an *Inspection Fee*, *Administration Fee*, and *State Fee*.

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

<sup>3</sup> Note: Building Valuation for Industrial, Institutional, Commercial, and Governmental Inspections is determined according to the following schedule:

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

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

<b>Industrial, Institutional, Commercial, &amp; Governmental Plan Reviews</b>	<b>Fees</b>
Plan Review Fee <sup>1</sup>	25% of the Total Inspection Fee ( <i>Inspection Fee, Administration Fee, and State Fee</i> )

<b>Industrial, Institutional, Commercial, &amp; Governmental Plan Reviews</b>	<b>Fees</b>
Identical Plan Review Fee <sup>2</sup>	No charge

<sup>1</sup> Note: No refunds for plan review costs will be given if the plan review has been completed.

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

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

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

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

<sup>2</sup> Note: The one hundred twenty percent (120%) of value, of uncompleted items, is refundable upon issuance of permanent Certificate of Occupancy.

**3.6 Wastewater Treatment Impact Fee - Residential.** The following fees and charges are approved and shall be assessed and collected by the Building Department or the City Treasurer for Wastewater Treatment Impact Fees - Residential:

<b>Wastewater Treatment Impact Fee - Residential</b>		
<b>Land Use</b>	<b>Equivalent Residential Unit (ERU)</b>	<b>Wastewater Treatment</b>
Single Family Residential	1 ERU	\$1,379.93
Duplex/Condominium	1 ERU per unit	\$1,379.93

<b>Wastewater Treatment Impact Fee - Residential</b>		
<b>Land Use</b>	<b>Equivalent Residential Unit (ERU)</b>	<b>Wastewater Treatment</b>
Multiple Family Residential	.0654 ERU per unit	\$902.47
Mobile Home	1 ERU	\$1,379.93

**3.7 Wastewater Treatment Impact Fee - Commercial.** The following schedule enumerates the Equivalent Residential Unit for Wastewater Treatment for Commercial Land Uses. Impact Fee shall be paid based upon the commercial land uses impact as compared to an Equivalent Residential Unit in Section 3.6 Water Treatment Impact Fee - Residential.

<b>Wastewater Treatment Impact Fee - Commercial<sup>1, 2, 3</sup></b>	
<b>Land Use</b>	<b>Sewer Equivalent Residential Unit (ERU)</b>
Banks	1 ERU
Barber Shops	1 ERU
Beauty Shops	1 ERU
Bowling Alley with Snack Bar	2.5 ERU
Car Dealership	1 ERU
Car Washes – Self Service	21 ERU
Child Care Centers	0.013 ERU
Dental Offices	1 ERU
Department Stores	1 ERU
Drug Stores	1 ERU
Dry Cleaners	2.5 ERU
Funeral Homes	1 ERU
Furniture Store	1 ERU
Gasoline Service Station	1 ERU
Gasoline Service Station with fast food	2.75 ERU
Hospitals	0.34 ERU per bed
Kennels and Animal Hospitals	5 ERU
Laundromats	7 ERU
Medical Office Buildings	1.3 ERU
Motels with Restaurants	21.4 ERU
Motels without Restaurant Unit	.039 ERU
Newspaper Office	1 ERU
Nursing Home	0.34 ERU per bed
Restaurant – Fast Food	6.5 ERU
Restaurants	21 ERU
Retail Stores	1 ERU
Retirement Homes	0.034 ERU per bed
Schools-Public and Private	0.013 ERU per student
Supermarkets	8 ERU
Swimming Pools	0.02 ERU per swimmer
Theaters	0.01 ERU per seat
Warehouse	1 ERU

<sup>1</sup> Note: Buildings, residences, etc., requiring sewer and located a distance greater than five hundred (500) feet from an existing sewer line are not subject to any Wastewater Treatment impact fee until such time as they connect to the sewer.

<sup>2</sup> Note: For land uses not specified in the applicable table above, the Land Use Authority Board (LUAB) shall apply the land use set forth in the applicable fee schedule that is deemed to be most similar to the proposed use.

<sup>3</sup> Note: If the development plan approval or permit for the proposed development activity indicates a mix of uses in the development, the impact fees shall be calculated separately for each use according to the fee schedule, and the results aggregated. If said development is sold at the time of permit issuance, said fees shall be calculated at the time of permit issuance.

## Section 4 Contract Service Fees.

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

<b>Contract Services<sup>1</sup></b>	<b>Fees</b>
Engineering Services	Actual bill charged to the City plus 5% <sup>2</sup> of the bill for administration costs
Attorney Services	Actual bill charged to the City plus 5% <sup>2</sup> of the bill for administration costs
Financial Services	Actual bill charged to the City plus 5% <sup>2</sup> of the bill for administration costs

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

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

## Section 5 Development Fees.

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

Development Application Reviews <sup>1</sup>	Fees
Appeals	Actual costs of processing the application with a \$500.00 deposit to commence the processing of the application <sup>2</sup>
Constitutional Taking Review	Actual costs of processing the application with a \$500.00 deposit to commence the processing of the application <sup>2</sup>
Conditional Use Permit	
Application – Home Occupation	\$20.00
Application (with subdivision application)	\$20.00 plus \$4.00 per lot
Construction Drawings	½ of 1% of Estimated Cost of Improvements
Copies of: General Plan, Trail Plan, Capital Facilities Plan, Land Use Ordinances	\$20.00
Industrial and Agriculture Protection Area	\$200.00
Lot Line Adjustment Fee	\$100.00
Subdivision- Residential & Commercial	
Concept Plan\Sketch plan – Application Fee	No charge
Preliminary Plat- Application Fee	\$150.00 plus \$4.00 per lot
Final Plat – Application Fee	\$250.00 plus \$40.00 per lot
Construction Drawings	½ of 1% of estimated cost of improvements
Plat Amendments	\$500.00
Revised Approved Construction Plans	Actual costs of processing the application with a \$500.00 deposit to commence the processing of the application <sup>2</sup>
Sign Permit	\$50.00
Site Plan Review	
Application	\$350.00
Construction Drawings	1% of engineers estimate or \$750, whichever is greater
Street Vacation	\$500.00
Franchise Application Fee	\$500.00
Temporary Use Permit	\$50.00
Variance	Actual costs of processing the application with a \$300.00 deposit to commence the processing of the application <sup>2</sup>
Zoning Map or Text Amendments to General Plan or Land Use Code	\$500.00
Recording Fees	See Section 14.1 Recorder’s Office General Service Fees for fee amount

<sup>1</sup> Note: If there is no *Construction Drawings* for review with project than the actual engineering costs associated with the review shall be paid by the Applicant.

<sup>2</sup> Note: If the Appeal Authority or Land Use Authority finds in the Appellant or Applicant’s favor the fees will be returned to the Appellant or Applicant.

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

<b>Subdivision Street Signs</b>	<b>Fees</b>
Tee Intersection	\$260.00 per intersection
Stop Sign	\$100.00
Street Sign	\$160.00
Cross Intersection	\$360.00 per intersection
Stop Sign	\$100.00
Stop Sign	\$100.00
Street Sign	\$160.00

**Section 6 Fire Department Fees.**

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

<b>General Fire Services</b>	<b>Fees</b>
Fire Inspection <sup>1</sup>	
Residential – Small Commercial	\$20.00
Industrial, Institution, Commercial, & Governmental	\$75.00 or actual costs whichever is greater
Carbon Monoxide or Smoke Detector Alarm	No Charge

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

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

<b>Emergency Rescue Services</b>	<b>Fees</b>
Rescue Engine	\$136.00 per hour or any portion of a half hour (one hour minimum charged with each call)

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

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

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

<b>Hazardous Material Emergency Services</b> <sup>1, 2, 3</sup>	<b>Fees</b>
Awareness Level Experience	\$15.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
HazMat Personnel Costs- Clean-Up	
Incident Tech Level Experience	\$17.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
Operations Level Experience	\$15.00 per hour will be paid or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
Awareness Level Experience	\$15.00 per hour or any portion of a half hour per technician or actual cost whichever is greater (one hour minimum charged)
Supplies Used	At cost plus 100%

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

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

<sup>3</sup> Note: In accordance with the *Contract for Fire Protection Services Between Tremontion City, Box Elder County, & Town of Elwood*, Tremontion City shall give sixty (60) days notice to the participating Municipalities of updates to fees contained in this table.

**6.4 Aggravated Fire Emergency Service and Contract for Fire Protection Service Fees.** The following fees and charges are approved and shall be assessed and collected by the Fire

Department or the City Treasurer for Aggravated Fire Emergency and Contract for Fire Protection Services:

Aggravated Fire Emergency and Contract for Fire Protection Services <sup>1, 2, 3</sup>	Fees
Fire Apparatus	
Brush Truck	Current IRS mileage reimbursement rate
Engine	\$136.00 per hour or any portion of a half hour (one hour minimum charged with each call)
Ladder Truck	\$245.00 per hours or any portion of a half hour (one hour minimum charged with each call)
Personnel Costs	
Engine Boss or Officer Certified	\$17.00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Squad Boss Certified	\$17.00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Firefighter 2 Certified	\$17.00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Wildland Certification Red Card	\$15.00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Firefighter 1 Structure Certification Card	\$15.00 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
Firefighter Non-Certified	\$11.75 per hour or any portion of a half hour per firefighter or actual cost whichever is greater (one hour minimum charged)
False Alarm	
Equipment & personnel do not leave the station	No charge
Equipment & personnel leave the station	\$100.00
Equipment & personnel arrive on the scene	\$200.00
Ambulance Standby (3 person crew)	\$100.00 per hour or any portion of a half hour, amount includes personnel costs (one hour minimum charged with each call)

<sup>1</sup> Note: Aggravated Fire Emergency means a fire proximately caused by the owner or occupant of a property or a structure, which presents a direct and immediate threat to public safety and requires immediate attention to mitigate the threat and the fire and, (a) is caused by or contributed to by the failure to comply with a lawful order from any state, county or local agency, department official; or (b) occurs as a result of any deliberate act in violation of state law or the ordinances or regulation of the city or other local agency; or (c) is a fire that constitutes arson or reckless burning as defined by Utah Code; or (d)

is an alarm that results in a City or other local fire unit being dispatched, and the person transmitting or causing the transmission of the alarm knows at the time of said transmission that no fire or related fire emergency exists. See Section 10-262 of the Revised Ordinances of Tremonton City Corporation for additional information.

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

<sup>3</sup> Note: In accordance with the *Contract for Fire Protection Services Between Tremonton City, Box Elder County, & Town of Elwood*, Tremonton City shall give sixty (60) days notice to the participating Municipalities of updates to fees contained in this table.

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

Emergency Medical Services <sup>1,2</sup>	Fees
Advanced Life Support - Intermediate	\$919.00
Each Additional Patient	\$919.00
Off-road Rate - Where the ambulance is required to travel for ten miles or more on unpaved roads, a surcharge may be assessed.	\$1.50 per mile
Waiting Time	
Per quarter hour or fraction thereof - Also applies to at Fair Grounds	\$22.05
Mileage	\$31.65 per mile or fraction thereof. - In all cases, mileage shall be computed from the point of pickup to the point of delivery.
Fuel Fluctuation Rate - When diesel fuel exceeds \$5.10 per gallon or gasoline exceeds \$4.25 per gallon as invoiced; a surcharge of \$.25 per mile of transport may be added to the mileage rate.	

<b>Emergency Medical Services <sup>1,2</sup></b>	<b>Fees</b>
An ambulance shall provide 15 minutes of time at no charge at both point of pickup and point of delivery. After this time an ambulance agency may charge \$22.05 per quarter hour or fraction thereof thereafter. On round trips an ambulance shall provide 30 minutes at no charge from the time the ambulance reaches the point of delivery until starting the return trip. At the expiration of the 30 minutes, the ambulance service may charge \$22.05 per quarter hour or fraction thereof thereafter.	
Supplies Charged	At cost plus 100%
Use of Extrication Equipment	
Light Extrication Equipment (Use of hand tools)	\$100.00 per hour or any portion of a half hour (one hour minimum charged)
Heavy Extrication Equipment (Use of power equipment)	\$150.00 per hour or any portion of a half hour (one hour minimum charged)
Extra Heavy Extrication Equipment (Use of multiple pieces of equipment)	\$250.00 per hour or any portion of a half hour (one hour minimum charged)
Ambulance Standby <sup>3</sup> (3 person crew)	\$100.00 per hour or any portion of a half hour, amount includes personnel costs (one hour minimum charged with each call)
Subpoena of Ambulance Documents (per Labor Commission)	\$15.00 plus \$0.50 per copy
Hospital requested and funded transportation of Medicare patients from Bear River Valley Hospital to another hospital for testing and then return the patient to Bear River Valley Hospital.	Bear River Valley Hospital shall be responsible for 80% of regular charge for advanced life support fee and round trip mileage.

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

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

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

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

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

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

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

<b>Rental Fire Station Conference Room &amp; Kitchen Facility<sup>1</sup></b>	<b>Fees</b>
Security Deposit <sup>2</sup>	\$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	\$35.00 per day or evening

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

<sup>2</sup> Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

## **Section 7 Food Pantry Fees.**

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

## **Section 8 Garbage & Recycling Collection Service Fees.**

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

<b>Garbage Collection Services</b> <sup>1</sup>	<b>Fees</b>
Garbage Collection Fees	
Monthly Pickup	\$9.30
Each Additional Can <sup>2</sup>	\$6.00
Garbage Can Purchase <sup>3</sup>	\$100.00

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

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

<sup>3</sup> Note: Property owners are required to pay the purchase costs associated with the first garbage can with Tremonton City retaining ownership of the garbage can. Tremonton City maintains and replaces garbage cans at the City's expense.

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

<b>Recycling Collection Services</b> <sup>1, 2</sup>	<b>Fees</b>
Recycling Collection Fees	
Monthly Pickup (on a biweekly basis)	\$4.50
Each Additional Can	Not available

<sup>1</sup> Note: In accordance with Section 10-418 (2) of the Revised Ordinances of Tremonton City Corporation All occupants of Residential Units within the City limits that elect to have Recycle Waste collection and disposal service shall pay a service charge for said service as adopted by rate resolution by the City Council. Occupants who shall vacate their Residential Unit for a time and have their water turned off by the City may, prior to their leaving, have their Recycle Waste service temporarily discontinued by contacting the City Office and requesting their Residential Recycle Waste Container be picked up.

<sup>2</sup> Note: Property owners that request a recycle can shall be billed for the recycle can a minimum of one (1) year.

## Section 9 Justice Court Fines & Fees.

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

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

<b>City Consolidated Bail Schedule</b>				
<b>Ordinance</b>	<b>Description</b>	<b>Severity<sup>1</sup></b>	<b>Bail Amount</b>	<b>Enhanceable<sup>2</sup></b>
	Apparatus, Water, Etc.			
10-139	False Alarm (Fire)	MB	\$300.00	
10-160	Violation of International Fire Codes <sup>4</sup>	MB	\$300.00	
10-187	Controlled Burning Regulation	MC For each Offense	\$100.00	
10-190	Open Fires - Recreational/Preparing Food	MC	\$100.00	
10-223	Unwholesome Food	MC	\$200.00	
10-224	Vacating Premises	MC	\$100.00	
10-321	Abatement of Weeds	MC	\$300.00	
10-323	Weed Control	MC	\$300.00	
10-330	Maintaining a Nuisance	MC	\$150.00	
10-331	Nuisance on Property	MC	\$150.00	
10-333	Storage of Personal Property	MC	\$100.00	
10-359	Administrative Notices – Hearings – Disposal of Nuisance – Lien _ Penalty for Failure to Comply	MC Each Day is a new Offense	\$150.00	
10-412	Accumulation of Garbage	MC	\$50.00	
10-432	Litter in Public Places	MC	\$100.00	
10-436	Litter Thrown by Persons in Vehicles	MC	\$100.00	
10-438	Litter in Parks	MC	\$100.00	Y
10-439	Litter in Lakes and Fountains	MC	\$360.00	
10-440	Handbills	MC	\$100.00	
10-440	Handbills and Posters	MC	\$100.00	
10-448	Litter on Vacant Lots	MC	\$100.00	
11-210	Motorized Devices	MC for Each Offense	\$200.00	
11-361	Removal of Snow	MC	\$50.00	
11-370	Obstructing Free Passage of Sidewalks	MC	\$150.00	
11-371	Obstructing Free Passage of Sidewalks	MC	\$150.00	
11-410	Structures in Public Ways	MB	\$300.00	
11-416	Excavation Permit	MB Each Day is a new Offense	\$300.00	
13-204	Interfering with Officers	MB	\$680.00	
13-239	Dog Disturbing Neighborhood <sup>7</sup>	MC	\$50.00	
13-301	No Dog License	MC	\$50.00	

<b>City Consolidated Bail Schedule</b>				
<b>Ordinance</b>	<b>Description</b>	<b>Severity<sup>1</sup></b>	<b>Bail Amount</b>	<b>Enhanceable<sup>2</sup></b>
13-304	No Kennel License	MC	\$50.00	
13-305	Number of Animals Per Residence <sup>7</sup>	MC	\$100.00	
13-401	Nuisance Animals <sup>7</sup>	MC	\$100.00	
13-403	Animal Trespass <sup>7</sup>	MC	\$50.00	
13-404	Female Animals in Heat	MC	\$50.00	
13-405	Possession of a Potentially Dangerous Animal <sup>7</sup>	MB	\$100.00	
13-406	Failure to Properly Confine a Potentially Dangerous Animal <sup>7</sup>	MB	\$100.00	
13-407	Dog Running at Large	MC	\$50.00	Y
13-413	Restraint of Guard & Attack Dogs	MB	\$500.00	
13-414	Aggressive Animal <sup>7</sup>	MB	\$500.00	
13-601	Rabies Vaccination Requirement	MC	\$50.00	
13-701	Cruelty to Animals	MB	\$300.00	Y
13-803	Animal Enforcement – Unless designated otherwise by the laws of the State of Utah	MC For Each Day in Violation		
14-122	Illegal Water Turn on Fine	MB	\$200.00	
14-134	Scarcity of Water Proclamation Violation	MC	1 <sup>st</sup> - \$75.00 2 <sup>nd</sup> - \$150.00 3 <sup>rd</sup> - \$300.00	
14-137	No Permit for Installation of a Water Meter	MC	\$150.00	
14-260	Industrial Pretreatment Fine	MB	\$1,750.00	
15-201	Parallel Parking	MC	\$50.00	
15-203	All Night Parking Prohibited	MC	\$50.00	
15-204	Double Parking Prohibited	MC	\$50.00	
15-205	Unlawful to Park - Red Curb	MC	\$50.00	
15-206	Disabled Vehicle	MC	\$50.00	
15-208	Approach to Parking Space	MC	\$100.00	
15-209	Parking in Alleys	MC	\$50.00	
15-211	Parking Prohibited	MC	\$50.00	
15-212	Parking on Walk or Curbing	MC	\$50.00	
15-213	Park Prohibited Snow Removal	MC	\$50.00	
15-214	2 Hour Parking Limit	MC	\$50.00	
15-219	Commercial Vehicle Prohibited Parking	MC	\$50.00	
15-221	Recreation Vehicles Prohibited Parking	MC	\$50.00	
15-222	Use of Front Yard for Parking Prohibited	MC	\$50.00	
15-223	Vehicles Displayed for Sale	MC	\$50.00	
15-224	Bear River High School Parking	MC	\$25.00	

<b>City Consolidated Bail Schedule</b>				
<b>Ordinance</b>	<b>Description</b>	<b>Severity<sup>1</sup></b>	<b>Bail Amount</b>	<b>Enhanceable<sup>2</sup></b>
15-302	Intoxicated Person in Vehicle	MC	\$50.00	
16-001	Advertisements - Posting Without Permission	MC	\$100.00	
16-002	Advertisements - Tearing Down or Defacing	MC	\$100.00	
16-004	Air Guns, Sling Shots, Etc. Prohibited	MC	\$100.00	
16-009	Curfew	MC	\$150.00	
16-009A.	Truancy	MC	Minor \$50.00 Adult \$50.00- \$500.00 <sup>5</sup>	Y
16-010	Discharge of Firearm Within Tremonton City Limits	MC	\$250.00	
16-011	Disturbing the Peace	MC	\$350.00	
17-102	Uniform Utah Criminal and Traffic Codes <sup>6</sup>	See State Bail Schedule	See State Bail Schedule	
<b>Land Use Code Violations</b>				
1.02.060	Non-Conforming Structures, Uses and Signs	MC	\$100.00	
1.17.010	Off-Street Parking Required	MC	\$50.00	
1.17.060	Maintenance of Parking Lots	MC	\$100.00	
1.18.010	Landscaping, Buffering & Fencing	MC	\$100.00	
1.19.010	Supplementary Regulations	MC	\$100.00	
1.19.065	Keeping Chickens	MC	\$50.00	
1.20.010	Noise Regulations	MC	\$100.00	
1.22.010	Communication Facilities Permit Required	MC	\$200.00	
1.23.010	Renewable Energy Systems Permit Required	MC	\$200.00	
1.24.010	Home Occupation Permit Required	MC	\$200.00	
1.25.010	Conditional Use Permit Required	MC	\$200.00	
1.26.010	Site Plan Permit Required	MC	\$200.00	
1.27.010	Sign Permit Required	MC	\$200.00	
1.28.010	Building Permit Required	MC	\$200.00	
1.28.015	Sidewalk Required	MC	\$200.00	
2.03.206	Subdivision Violation	MC	\$200.00	

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

- <sup>1</sup> Note: Severity levels: MB = Class B Misdemeanor; MC = Class C Misdemeanor
- <sup>2</sup> Note: An Enhanceable offense means that the severity and/or penalty of a crime may be increased if the defendant has been convicted of the same or similar crime in the past.
- <sup>3</sup> Note: Not including any mandatory fees and surcharges imposed by law or a court of competent jurisdiction.
- <sup>4</sup> Note: Each ten (10) days that prohibited conditions are maintained shall constitute a separate offense when not specified otherwise.
- <sup>5</sup> Note: A person is guilty of a separate offense for each day or part of a day during which the violation is committed, continued, or permitted. A third offense by a minor requires mandatory court appearance. A third offense by an adult is subject to the provisions of State Law.
- <sup>6</sup> Note: Fine and/or six (6) months jail sentence.
- <sup>7</sup> Note: Disposition of animal to be determined by the Court on all the above charges.

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

<b>Small Claims Court Schedule<sup>1</sup></b>	<b>Fees</b>
Small Claims Packet	\$2.00
Small Claims Filing Fees	
Claims between \$1.00 up to \$2,000	\$60.00
Claims between \$2,001 up to \$7,500	\$100.00
Claims between \$7,500 up to \$10,000	\$185.00
Small Claims Garnishments	\$50.00
Small Claims Appeals	\$225.00
Criminal Expungement	\$135.00
Certified Copy	
Per document	\$4.00
Per page	\$0.50
Copy of documents	\$0.25

<sup>1</sup> Note: The Tremonton City Justice Court Fee Schedule is established by Utah Code Annotated 78A-2-301. This schedule shall be automatically updated to reflect new fee amounts when Utah Code Annotated 78A-2-301 is updated by the Administrative Office of the Courts and the Utah State Legislature.

## **Section 10 Library Fees.**

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

<b>General Library Services</b>	<b>Fees &amp; Financial Penalties</b>
Library Cards	
Resident and City Employee Card	No fee
Non-Resident Card	No fee
Non-Resident Card for Brainfuse Participants	No fee
Replacement Cards	\$3.00
Over Due Financial Penalties <sup>1</sup>	
Hard Back	\$0.10 per day
Paper Back	\$0.05 per day
Storytelling Kit	\$1.00 per day
Audio books	\$0.10 per day
Magazine	\$0.10 per day
Videos and DVD	\$0.25 per day
Park Pass late fee	\$1.00 per day
E-Readers	\$5.00 per day
Lost or damaged library materials	
Library Material	Replacement cost as determined by the Library
E-Reader placed in the Book Drop	\$25.00
E-Reader Registered to Patron's personal account	\$50.00
Interlibrary loans	Returned postage

<sup>1</sup> Note: Maximum overdue financial penalty is five dollars (\$5.00) except for storytelling kits which is fifty dollars (\$50.00) and E-Readers which is one hundred dollars (\$100.00).

**Section 11 Parks & Recreation Fees.**

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

<b>Park Services <sup>1</sup></b>	<b>Fees</b>
Diamond Reservations <sup>2</sup>	
Security Deposit <sup>3</sup>	\$50.00
Per Diamond Rental Per Hour	\$5.00
Per Diamond Rental Per Day	\$30.00
Lights for baseball/softball fields	\$5.00 per hour per field
Additional ball diamond field prep <sup>3</sup>	\$10.00 per diamond
Cleanup <sup>4</sup>	\$25.00 per hour (if required)
Scoreboard <sup>5</sup>	
Deposit <sup>3</sup>	\$200.00 per scoreboard

<b>Park Services<sup>1</sup></b>	<b>Fees</b>
Rental fee	\$5.00 per field/rental period
<b>Bowery Rentals</b>	
Security Deposit <sup>3</sup>	\$50.00
Day Rental	\$20.00
Cleanup	\$25.00 per hour (if required)
<b>Park Stages<sup>6</sup></b>	\$20.00
<b>Midland Square</b>	
Security Deposit <sup>3</sup>	\$50.00
Per hour	\$10.00
Cleanup	\$25.00 per hour (if required)
<b>Civic Commons</b>	
Security Deposit <sup>3</sup>	\$50.00
Per hour	\$10.00
Cleanup	\$25.00 per hour (if required)
Pickleball Equipment Rental	\$5.00 for a 24 hour rental <sup>7</sup>
Tennis Court Reservation	\$5.00 per hour
Food sold at City Snack Shack	Price as set by the Parks & Recreation Director
Charges Associated with Tremonton City Days or Special Event	Amounts as set by the Parks & Recreation Director
Business Sponsor Banners at Stevens Park	\$100.00 per banner (Sponsor to Provide Banner)

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

<sup>2</sup> Note: Use of fields associated with tournaments are rented by agreement with the Parks and Recreation Director. All field preparation and maintenance must be done by authorized City Employees. No outside work may be done with drags, 4-wheelers, lawn mowers, water, etc. (hand rakes are allowed). One field preparation will be included as part of the rental. This will be done before the first game.

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

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

<sup>5</sup> Note: Scoreboard must be picked up prior to rental or Friday by 12:00 noon if rental is for Saturday or Sunday. Scoreboard must be returned the next business day after rental in good condition to receive deposit back.

<sup>6</sup> Note: Any concert or special event must be approved by the City Council before the stage or park will be considered reserved.

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

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

Recreation Program Services	Fees
Recreation Program <sup>1</sup>	
Recreation Programs	Estimated actual costs per estimated participant numbers as determined by the Recreation Director
Registration Late Fees	\$5.00

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

**Section 12 Police Department Fees.**

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

General Police Services	Fees
Paper Service	\$30.00
Reports - Minimum for up to 10 Pages	\$10.00 plus \$0.25 for each additional page
Photos/CD - Minimum for up to 5 (4" x 5") Photos	\$20.00 plus \$2.00 for each additional photo
Audio/video - Minimum for Tape and 1 Hour of Dubbing	\$20.00 plus \$10.00 each additional hour of dubbing
Fingerprinting	
Residents	No charge <sup>1</sup>
Non-Residents	\$25.00
Bike Licenses/Replacement of License	\$2.50
Non-Criminal Intoxilyzer Testing	\$10.00
Sex Offender Registration	\$25.00
Transportation/Mileage Fees	Current IRS mileage reimbursement rate – Owner/contract agency to pay all Transportation/mileage costs associated with their animal

<b>General Police Services</b>	<b>Fees</b>
Juvenile Transport to Attention Facility	\$50.00 <sup>2</sup>
Citizen Transport from Hospital to Location in Tremontion City	\$20.00 <sup>2</sup>
Private Security	\$40.00 per hour per officer or actual cost whichever is greater
Nuisance Control	If bankruptcy is taken out on property that has received charges for weed control, Tremontion City will implement a lean on real property for charges incurred in excess of \$100.00 for the amount due

<sup>1</sup> Note: No charge for fingerprinting non-residents if obtained as a result of employment in or ownership of a business located within Tremontion City Limits.

<sup>2</sup> Note: Discretionary fee, to be paid as determined by the Police Chief, may be assessed on a case by case basis.

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

<b>Animal Control Services</b>	<b>Fee</b>
Afterhours call-out (for cities that contract with Tremontion City for animal control services)	\$100.00
Chicken Keeping Application (up to 12 Hens)	No fee unless in violation
Dog License <sup>1</sup>	
Spayed/Neutered	\$10.00
Non Spayed/Non Neutered	\$30.00
License Late Fee (After March 31 <sup>st</sup> )	\$15.00
Duplicate License	\$5.00
Dog License Senior Citizens Owner	
Spayed/Neutered	\$10.00 (one time fee)
Non Spayed/Non Neutered	\$30.00 (one time fee)
Kennel <sup>2</sup>	\$75.00
Animal Impounds	
1 <sup>st</sup> Offense- Resident	\$25.00
2 <sup>nd</sup> Offense- Resident	\$50.00
3 <sup>rd</sup> Offense- Resident	\$75.00
Non-Resident	\$50.00
Trespass Damage	Appraisement
Transportation/Mileage Fees	Current IRS mileage reimbursement rate – Owner/contract agency to pay all Transportation/mileage costs associated with their animal

<b>Animal Control Services</b>	<b>Fee</b>
Adoption Fee <sup>3</sup>	\$15.00
Boarding Fee/Holding	\$10.00 per day
Owner Relinquishment Fee	
Residents	\$30.00 per animal
Non-Residents	\$50.00 per animal
Litter Fee for dogs <sup>4</sup>	
Resident	\$30.00
Non-Resident	\$65.00
Litter Fee for Cats <sup>4</sup>	\$25.00
Additional litter mates	\$5.00
Euthanasia Fee	
Resident	\$30.00
Non-Resident	\$50.00
Quarantine Fee (10 days)	\$75.00 per animal
After the 10 days	\$10.00 per day per animal
Veterinarian	Owner /contract agency to pay all Veterinarian cost associated with their animal
Dead Pet Disposal	\$50.00 under 30 lbs (dog and cats only) \$100.00 over 30 lbs (dog and cats only)
Cat Trap Permit	\$10.00 Allow permit holder 5 days to catch cats on their property only. Permit holder would use their own Animal Control Officer approved live trap
Cat Trap Rental Fee	\$20.00 Allow permit holder 5 days to catch cats on their property only. Includes rental of City live trap for 5 days.

<sup>1</sup> Note: Prorate of the above fees of ½ after July 1st. Dog Licenses that should have been purchased prior to July 1st or the effective date of this Resolution will not be prorated. All dogs over the age of six (6) months of age must be licensed to a person of the age of eighteen (18) years or older in accordance with Ordinance 13-300 of the Revised Ordinances of Tremonton City Corporation. Proof of rabies vaccination and proof of spay or neuter is required when purchasing a Dog License. All dogs shall be licensed within thirty (30) days of being brought into the City or a license late fee shall be required. No refunds shall be made. Each license shall be valid from January 1<sup>st</sup> through December 31<sup>st</sup> of each year in accordance with Ordinance 13-300 of the Revised Ordinances of Tremonton City Corporation.

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

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

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

**Section 13 Public Works Fees.**

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

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

<sup>1</sup> Note: Contractors are required to keep dust and debris controlled at the work site at all times. Financial penalty is for contractors who violate 3.02.025 (A) of the General Public Works Constructions Standards and Specifications.

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

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

<b>Storm Drain Services</b>	<b>Fee</b>
Storm Drain	\$4.00

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

<b>Residential Water Services</b>	<b>Fees</b>
<u>Commercial &amp; Industrial Water Rates<sup>1</sup></u>	
<u>Base Rate</u>	<u>\$10.00</u>
<u>Water Use Rate</u>	<u>\$1.30 per thousand gallons</u>
<u>Residential &amp; Institutional Water Rates<sup>1</sup></u>	
<u>Base Rate: First 12,800 Gallons<sup>10</sup></u>	<u>\$13.70</u> <del>10.00</del>
<u>Water Overage Use Rates: Above 12,800 Gallons</u>	<u>\$1.13 per 1,000 Gallons</u>
<u>Tier 1: 0 - 7,000 Gallons per month use</u>	<u>\$1.25 per thousand gallon</u>
<u>Tier 2: 7,001 – 40,000 Gallons per month use</u>	<u>\$1.50 per thousand gallon</u>
<u>Tier 3: 40,001 – 80,000 Gallons per month use</u>	<u>\$2.00 per thousand gallon</u>
<u>Tier 4: Above 80,001 Gallons per month use</u>	<u>\$2.50 per thousand gallon</u>
Non-Resident Rate	Twice the <del>residential</del> <u>Residential and Institutional</u> <u>Base rateRate, Water Use</u> <u>Rates same</u>
New construction <sup>2</sup>	<del>\$13.70</del> <u>Same as the</u> <u>Residential and Institutional</u> <u>Base Rate and Water Use</u> <u>Rates</u>
Deposit Fee for Renters <sup>3</sup>	\$75.00
Financial Penalty for Illegal Turn-on <sup>4</sup>	\$100.00
Convenience Turn-on Fee <sup>5</sup>	
During City business hours	\$25.00
After City business hours	\$75.00
Weekends or Holidays	Not permitted
Service Fee <sup>6</sup>	
During City business hours	\$35.00
After City business hours	\$75.00
Weekends or Holidays	\$100.00
Investigative Bacteriological Lab Sampling Fees	\$24.00
Secondary Water	
Secondary Water <sup>7</sup>	\$14.10 per month
Disconnect Fee to Discontinue Secondary Water	\$200.00
Call-Out Services <sup>8</sup>	Actual costs
Installation of a Water Meter without a permit	\$75.00 <sup>9</sup>

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

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

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

<sup>3</sup> Note: Deposit is to be applied to the Renter's ending utility balance when they vacate the property.

<sup>4</sup> Note: The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered to be a criminal punishment, as it is sought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing financial penalties by a Department Head is more than 50% likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

<sup>5</sup> Note: Convenience Turn-on Fee allow for water services to be temporarily turned on for up to twenty-four (24) hours. This service is typically limited to potential home buyers that would like to have the water turned on so the plumbing in the home can be checked.

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

<sup>7</sup> Note: Agreement must be signed by citizen and Tremonton City in order to use secondary water. Citizen must pay one full year of rates after agreement is signed.

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

<sup>9</sup> Note: The appropriate Department Head is authorized to issue a financial penalty for violation of a City ordinance. The financial penalty is not considered to be a criminal punishment, as it is ought in order to compensate the City for harm done to it, rather than to punish the wrongful conduct. The standard for review in issuing civil financial penalties by a Department Head is more than 50% likely that the accused violated the City ordinance. If the individual appeals financial penalty or refuses to pay the financial penalty then the Department Head shall turn the matter over to the Police Department to investigate the violation and to process the violation of the City ordinance criminally through the City's Justice Court.

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

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

<b>Water Connection Fees<sup>1</sup></b>		
<b>Connection Sizes</b>	<b>Fees</b>	<b>Maximum Units Per Connection Size</b>
¾ "	\$350.00 or at City's cost, whichever is greater	Maximum 2 Units
1"	\$450.00 or at City's cost, whichever is greater	Maximum 4 Units
1 ½"	\$800.00 or at City's cost, whichever is greater	To be determined by City <sup>2</sup>
2"	\$900.00 or at City's cost, whichever is greater	To be determined by City <sup>2</sup>
3" and larger	Undeveloped connection fee cost should be at the current City parts cost for the required parts at the time of installation	To be determined by City <sup>2</sup>

<sup>1</sup> Note: Connection fees include only the labor for installing the meter and completing the service connection inspection. The connection to the main line, polyline, and meter box are all provided and installed by the developer/home owner, per General Public Works Constructions Standards and Specifications.

<sup>2</sup> Note: Number of units per connection size to be determined by the Public Works Director or Building Inspector.

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

<b>Residential Sewer Services<sup>1</sup></b>	<b>Fees</b>
Wastewater Treatment Rates	
Base Rate: First 12,800 Gallons Water <sup>2</sup>	\$22.80 <sup>3</sup>
Overage: Above 12,800 Gallons Water Used	No charge
Sewer Collection Lines <sup>2</sup>	\$5.50

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

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

<sup>3</sup> Note: The City Council enacts the following rate increase to the base rate for the first 12,800 gallons of water used: 1) an additional \$2.75 increase for a base rate of \$25.55 which will be effective January 1, 2017; and 2) an additional \$2.75 increase for a base rate of \$28.30 which will be effective January 1, 2018.

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

<b>Sewer Connection Fees</b>	<b>Fees</b>
Inspection Fee <sup>1</sup>	\$100.00
Reconnection Inspection	\$100.00

<sup>1</sup> Note: Sewer connection fees include the cost for the inspection when the connection is made onto the main line or sewer lateral. Property owner supplies all material and labor.

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

<b>Industrial, Institutional, Commercial, &amp; Governmental Water &amp; Sewer Services <sup>1</sup></b>	<b>Fees</b>
Water Rates	
Base Rate: first 12,800 gallons	\$13.70
Water overage: over 12,800 gallons	\$1.13 per 1,000 gallons
Investigative Bacteriological Lab Sampling	\$24.00
Sampling Used for Treatment Billings	
BOD	\$35.00
COD	\$30.00
TSS	\$18.00
pH	\$17.00
FOG (Fats, Oils and Grease)	\$65.00
Wastewater Treatment Rates	
Base Rate: First 12,800 gallons used	\$22.80 <sup>34</sup>
Overage Rate: Above 12,800 gallons	\$0.95 per 1000 gallons
Sewer Collection Lines	\$5.50
Industrial Pre-treatment Rates	
BOD in excess of 300 ml/liter	\$0.20 per pound
TSS in excess of 300ml/liter	\$0.20 per pound
Grease and Oil in excess of 100 ml/liter	\$0.30per pound
Industrial Pretreatment Administrative Fines	
Individual	\$875.00 <sup>2</sup>
Corporation, Partnership, or any other entity user	\$875.00 <sup>2</sup>
Civil Fine Pass Through Recovery	Total Fines and Penalties <sup>3</sup>

<sup>1</sup> Note: Tremonton City reserves the right to require pre-treatment or re-negotiate charges based on waste water characteristics.

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

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

<sup>4</sup> Note: The City Council enacts the following rate increase to the base rate for the first 12,800 gallons of water used: 1) an additional \$2.75 increase for a base rate of \$25.55 which will be effective January 1, 2017; and 2) an additional \$2.75 increase for a base rate of \$28.30 which will be effective January 1, 2018.

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

<b>Deduct Meter Fees<sup>1</sup></b>	<b>Fees</b>
Installation	Owners sole responsibility
Meter Setters	May be optionally purchased at City's cost
Meter Box	May be optionally purchased at City's cost
Meter Box Rings	May be optionally purchased at City's cost
Meter Box Lid	May be optionally purchased at City's cost
Connectors	May be optionally purchased at City's cost
Master Meter with 3G Dialog	Must be purchased from Tremonton City
Meter Size <sup>2</sup> (Materials):	
3/4"	<del>\$245.00</del> <del>\$255.00</del> or at City's cost, whichever is greater <sup>1</sup>
1"	<del>\$330.00</del> <del>\$350.00</del> or at City's cost, whichever is greater <sup>1</sup>
1 1/2"	<del>\$515.00</del> <del>\$660.00</del> or at City's cost, whichever is greater <sup>1</sup>
2" and above	<del>\$635.00</del> <del>\$875.00</del> or at City's cost, whichever is greater <sup>1</sup>

<sup>1</sup> Note: Any Industrial, Institutional, Commercial, or Governmental facility may apply to Tremonton City Corporation for the purchase of a deduct meter. The deduct meter is to be used for the purpose of deducting outdoor water usage from the total amount of water

usage, this is for the sole purpose of sewage usage billing. Deduct meter must be purchased through Tremonton City.

<sup>2</sup> Note: The deduct meter size will be determined by Tremonton City Corporation. Tremonton City Corporation may, if they feel it is necessary, do an onsite inspection to determine the appropriate location of the deduct meter to insure that only outdoor water usages are being deducted.

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

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

<b>Rental Public Works Conference &amp; Training Facility <sup>1</sup></b>	<b>Fees</b>
Security Deposit <sup>2</sup>	\$200.00 per event
Daily/Evening Rate - Conference Room/Kitchen	\$35.00 per day or evening
For Profit Ventures	Not Permitted

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

<sup>2</sup> Note: Cost of damage will be levied against the Security Deposit posted with the City. The Security Deposit is refundable under certain conditions as per rental agreement.

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

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

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

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

**Section 14 Recorder’s Office Fees.**

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

<b>Recorder’s Office General Services</b>	<b>Fees</b>
Annexations	
Annexation Petition Filing Fee	\$300.00 and an \$800 Deposit
State Required Publication/ mailing fees	Actual Costs with a minimum \$500.00 Deposit
Election Filing Fees	\$50.00
Recording Fees	No charge, cost of recording is included in the already paid Development Application Fee.
Distribution of Advertising	
Annual Permit	\$40.00
Police Investigation (One Time Fee)	\$25.00
Application for disposal of City Real Property	\$250.00 <sup>1</sup>

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

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

<b>Business Licenses</b>	<b>Fees</b>
Annual Business Licenses <sup>1</sup>	

<b>Business Licenses</b>	<b>Fees</b>
New Business Licenses	\$10.00 setup fee plus an amount dependent upon business category <sup>4</sup>
Renewed Business License	Amount dependent upon business category <sup>4</sup>
Replacement of Business Licenses	\$5.00
Home Occupation <sup>2</sup> - Zoning Approval	Home Occupations require a Zoning Approval (Conditional Use Permit) for all home based businesses in addition to the business license
Business Licenses Late Financial Penalty <sup>3</sup>	A financial penalty 50% of the amount of business license fee shall charged for late business licenses
Live Entertainment Application Fee	\$25.00 Paid prior to issuance of permit.
Beer License <sup>1</sup>	
Initial Application Fee	\$50.00 (Non- refundable)
On-Premise	\$125.00 (Refundable if license is denied)
Off-Premise	\$125.00 (Refundable if license is denied)
Cabaret	\$150.00 (Refundable if license is denied)
Annual Renewal Fee	
On-Premise	\$125.00
Off-Premise	\$125.00
Cabaret	\$150.00
Fireworks Sales Permit/total yearly fee per stand	\$125.00
Residential Solicitation (Transient/Peddlers/Itinerant Merchants Licenses)	\$10.00 setup fee plus \$40.00 for the annual license (Applicant to provide background check)

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

<sup>2</sup> Note: A Home Occupation Business License is not required for a home business when annual gross receipts are less than six hundred (\$600.00) and in accordance with Section 9-124 (3) of the Revised Ordinance of Tremonton City Corporation no license fee shall be imposed under Resolution on any person engaged in the business of private instruction in the arts in the home on a part-time basis. See Section 5.1 Development Application Review Fees for the fee amount for Conditional Use Permit.

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

<sup>4</sup> Note: Business Category is determined according to the following schedule below. For business categories not specified in the table below, the City Recorder and Licensing Officer shall apply the business category below that they deem to be most similar to the proposed business use.

<b>Type</b>	<b>Business Categories</b>	<b>Fees</b>
10	AGRIBUSINESS	\$40.00
50	AUTO-BODY/WELD SHOP	\$40.00
100	AUTOMOTIVE/IMPLEMENT "A" -Farm Implements	\$75.00
140	AUTOMOTIVE/IMPLEMENT "B" -Auto Sales/Used Car Sales	\$120.00
150	CHRISTMAS TREE SALES- Requires notification to Utah State Tax Commission, Special Events Unit	\$40.00
200	DWELLINGS/HOUSING "A" - Mobile Home Park	\$75.00
220	DWELLINGS/HOUSING "B" -Manufactured Homes Sales/Service	\$120.00
250	EDUCATION/DAY CARE	\$40.00
300	ENTERTAINMENT	\$40.00
350	FABRICATION (Metal Fabrication)	\$40.00
400	FUEL DISPENSING	\$40.00
450	HOME OCCUPATION "A"-All except Day Care	\$40.00
490	HOME OCCUPATION "B" -Day Care - State Regulated	\$40.00
500	HOTEL/MOTEL	\$75.00
550	MANUFACTURING	\$100.00
600	OPEN STORAGE (RV's, Campers, etc.)	\$40.00
650	PRIVATE CLUBS, TAVERNS/BARS	\$40.00
700	PROFESSIONAL OFFICES "A" -All except Financial Services	\$40.00
725	PROFESSIONAL OFFICES "B" -Financial Services	\$120.00
750	PUBLIC/QUASI-PUBLIC "A" -Assisted Living	\$40.00
775	PUBLIC/QUASI-PUBLIC "B" -Utility Companies	\$250.00
800	RESTAURANT, FAST FOOD	\$40.00
850	RETAIL "A" -All except those listed below	\$40.00
870	RETAIL "B" -Drug Store; Convenience Store; Furniture/Appliance; Sales & Service; Home Furnishings; Lumber/Hardware; Retail Merchandise; Clothing Store	\$75.00
880	RETAIL "C" - Auto Parts/Accessories; Food Store	\$120.00
890	RETAIL "D" -Fireworks Stands	\$125.00
900	SERVICES	\$40.00
950	SOLICITOR/TEMPORARY - See "Transient License"	See Section 14.2 Business License Fees for fee amount
1000	STORAGE BUILDINGS	\$40.00
1050	TATTOO PARLORS	\$40.00
1075	TELEMARKETING, PHONE SOLICITATION	\$100.00
1100	TRANSPORTATION	\$40.00
1150	WHOLESALE/DISTRIBUTION-Wholesale Oil	\$75.00

1200	SEXUALLY-ORIENTED BUSINESS -Business License	\$75.00 plus fees contained in <i>Section 14.3 Sexually Oriented Business Regulatory License &amp; Employee Regulatory License Fee</i>
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**14.3 Sexually Oriented Business Regulatory License & Employee Regulatory License Fees.**

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

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

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

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

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

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

<b>Cemetery Open &amp; Close Services<sup>1</sup></b>	<b>Fees</b>
Weekday	
Resident Adult or Infant	\$200.00
Non-Resident Adult or Infant	\$225.00
Weekends and Holidays	
Resident Adult	\$275.00
Resident Infant	\$250.00
Non-Resident Adult or Infant	\$375.00
Cremation: Weekday	
Resident	\$200.00
Non-Resident	\$225.00
Cremation: Weekends and Holidays	
Resident Adult	\$275.00
Resident Infant	\$275.00
Non-Resident Infant	\$375.00
Non-Resident Adult	\$375.00
Exhumation: Weekday	\$1,000.00
Exhumation Cremation: Weekday	\$1,000.00
Burial Permit	No charge
Transfer of Burial Rights	\$50.00 per certificate

<sup>1</sup> Note: No graves to be opened on Sunday.

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

<b>Cemetery Lot Sale <sup>1</sup></b>	<b>Fees</b>
Resident <sup>2</sup>	\$400.00
Non-Resident	\$800.00

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

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

## **Section 15 Senior Center Fees.**

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

<b>Meals &amp; Programs</b>	<b>Fees</b>
Meals	
Meals for individuals age 60 and older	As set by the Bear River Association of Government Advisory Council on Aging
Programs	Estimated actual costs per estimated participant numbers as determined by the Senior Center Director

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

<b>Senior Center Rental <sup>1,2</sup></b>	<b>Fees</b>
Multi Purpose Room with Kitchenette –Main Floor	
Security Deposit <sup>3</sup>	\$200.00 per event
Weekday or Weekday Evening (4 Hour Maximum)	\$50.00
Weekend Half Day (4 Hour Maximum)	\$50.00
Weekend Full Day (More than 4 Hours)	\$150.00
Meeting Room with Kitchenette-Upstairs	
Security Deposit <sup>3</sup>	\$200.00 per event
Weekday (4 Hour Maximum)	\$25.00
Weekend Half Day (4 Hour Maximum)	\$25.00
Weekday Evening or Weekend	\$50.00
Board Room – Main Floor	
Security Deposit <sup>3</sup>	\$200.00 per event
Weekday or Weekday Evening (4 Hour Maximum)	\$25.00
Weekend	\$35.00

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

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

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

## **Section 16 Treasurer's Office Fees.**

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

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

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

**TREMONTON CITY**  
**CITY COUNCIL MEETING**  
**OCTOBER 4, 2016**

<b>TITLE:</b>	Discussion on possible Secondary Water Projects for near future.
<b>FISCAL IMPACT:</b>	None at the moment but possibly in the future.
<b>PRESENTER:</b>	Paul Fulgham, Tremonton City Public Works Director

**Prepared By:**

Paul Fulgham  
Public Works Director

**RECOMMENDATION:**

None, Discussion so that City Council knows more about existing secondary water system.

**BACKGROUND:**

Tremonton City has utilized some secondary water in the City for many years. In the 1940's the old water system, which was redwood stave pipe, was turned into a secondary system to bring canal water to what is now the older parts of town, this system was abandon in the late 1950's due to leaks. In the Early 1980's North Park along with the Tremonton Stake Center tapped into the Tremonton-Garland Drainage District line and filed for water rights to irrigate the park and ball field, this process was also used later for Meadow Park, as it was being developed. In 1988 the Tremonton-Garland Drainage District line was tapped into and a system installed to irrigate the Cemetery and Tremonton South Stake ball field. In 2001 as the Stevens Park was being developed a system was installed to pressurize the Bear River Canal and it is used to irrigate these ball fields along with a system for the Alice C Harris School, outdoor water.

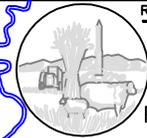
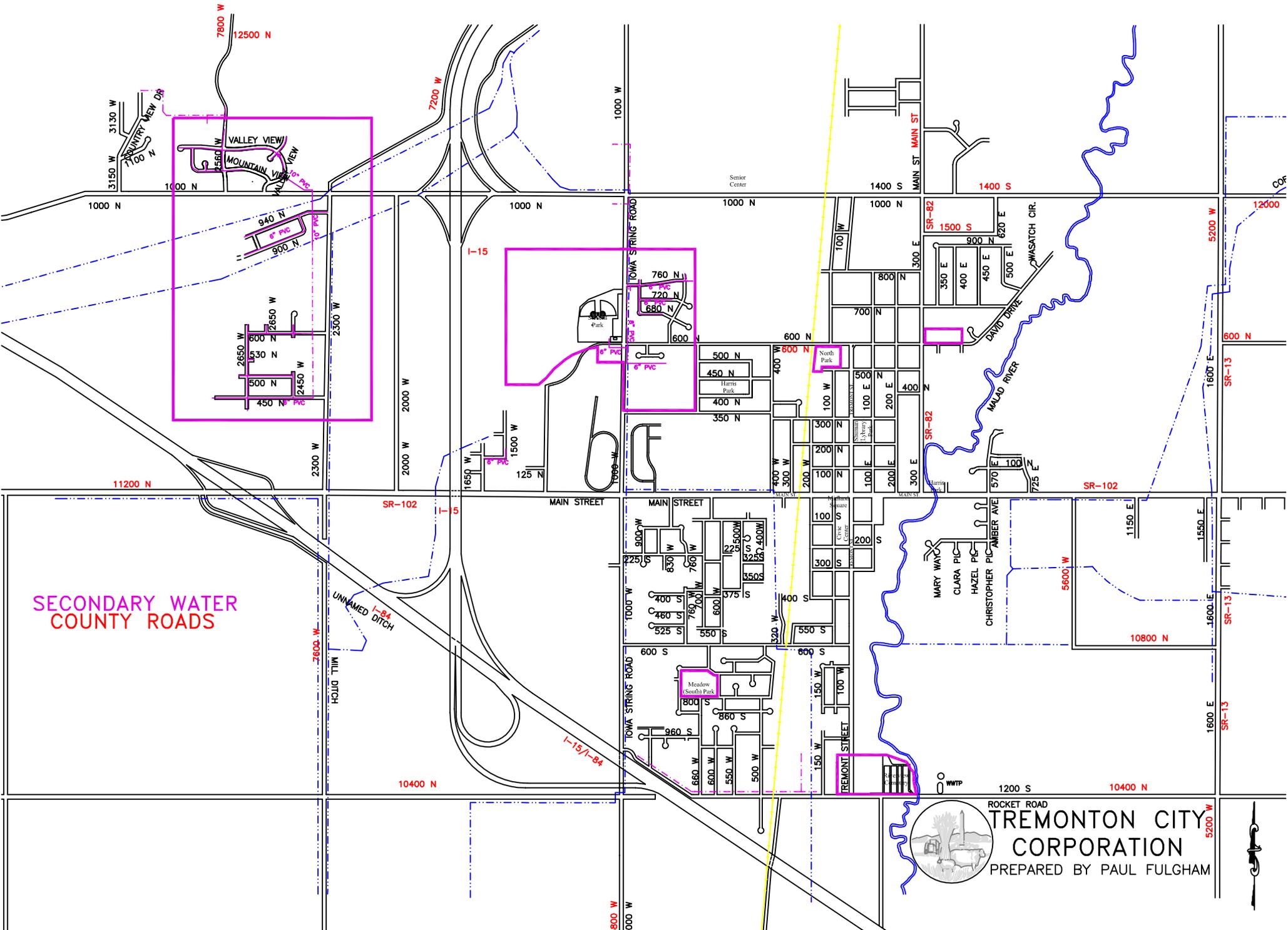
From 2002 – 2005 the City was leaning towards a Secondary Water Systems, developers were being asked to install the infrastructure and to relinquish canal shares. In 2004 a small secondary water system was installed on the West side of 2300 West to provide for the growing area and with plans to expand somewhat City wide, this also using pressurized water from the Bear River Canal Co. In January 2005 a Secondary Water Capital Facilities Plan and Impact Fee Schedule was presented to the City Council. The decision was made at that time not to continue on with any other Secondary Water plans, canal shares would no longer be required and developers could elect to install secondary piping with in their subdivisions at their option.

Now we see a need for future water development for our growing City. There are several areas that we may be able to add infrastructure that will expand our current secondary system and start adding more secondary areas. Some of theses projects could be accomplished for around \$150,000 - \$200,000 each:

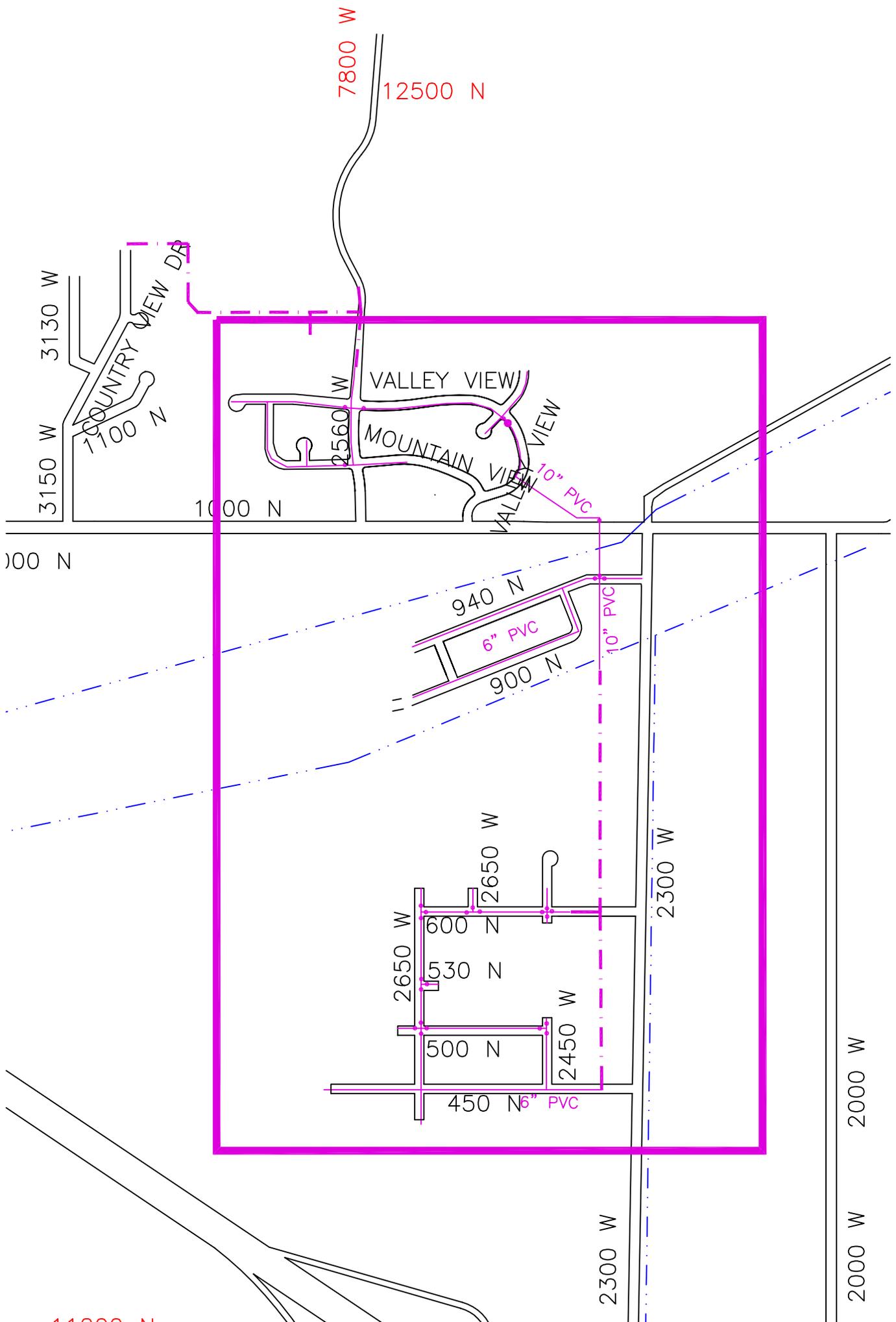
- ◆ Expand the secondary system on the West side of 2300 West, connect the 10" main down south to the River Valley Subdivision and Apartments and to the planed future elementary school area.
- ◆ Expand the Steven's Park secondary system north up 1000 West with a 10" main and connecting Archibald Estates Subdivision as we pass and connect with the Bear River Valley Hospital and end at Post Consumer Brands.
- ◆ Install a secondary system that could possibly utilize subsurface water and canal water in the storm water basin at Tremonton Place Subdivision, 150 West 1200 South, thus picking up the Arbor View Subdivision and possibly bringing secondary water to those in the south end of Tremonton along 1200 South to 1000 West.

All these secondary systems, though individual as they are built, could become part of an entire City wide secondary system in the future.

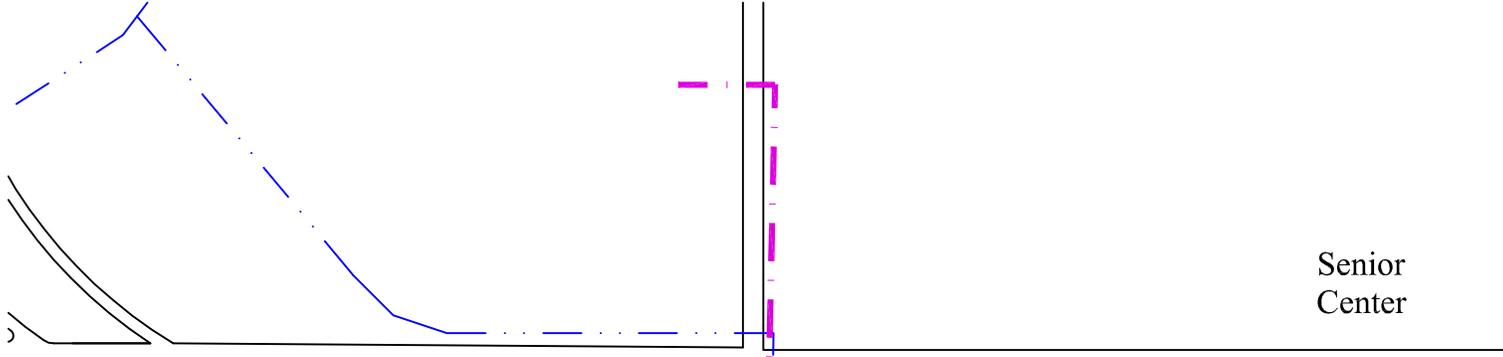
SECONDARY WATER  
COUNTY ROADS



ROCKET ROAD  
**TREMONT CITY  
CORPORATION**  
PREPARED BY PAUL FULGHAM



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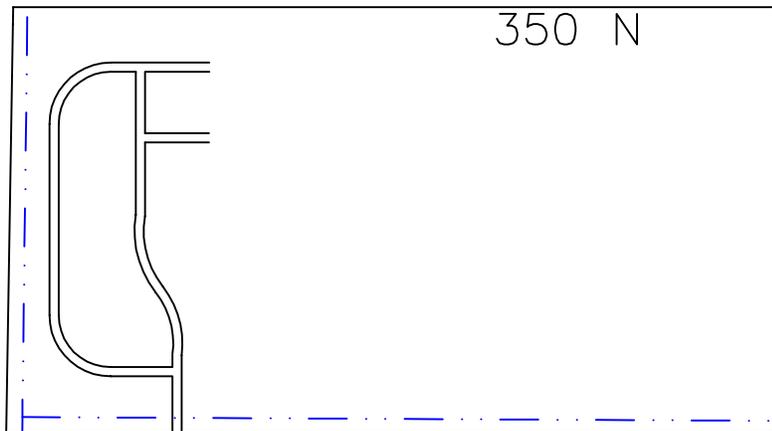
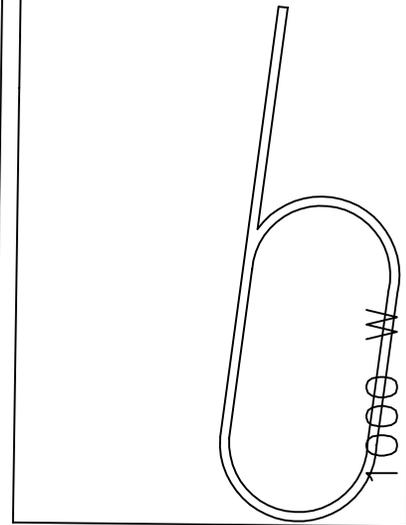
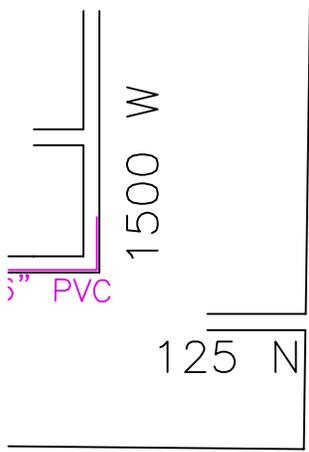
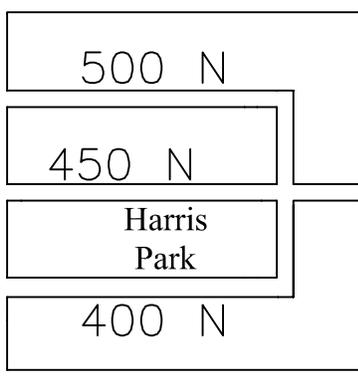
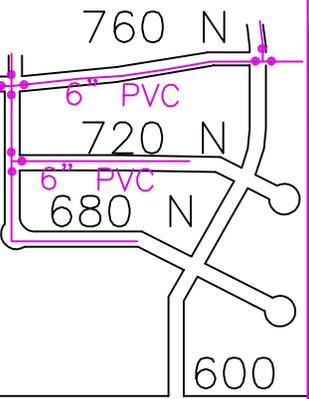
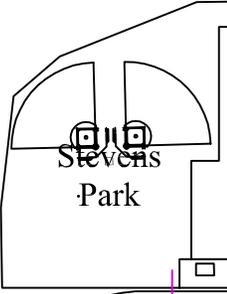
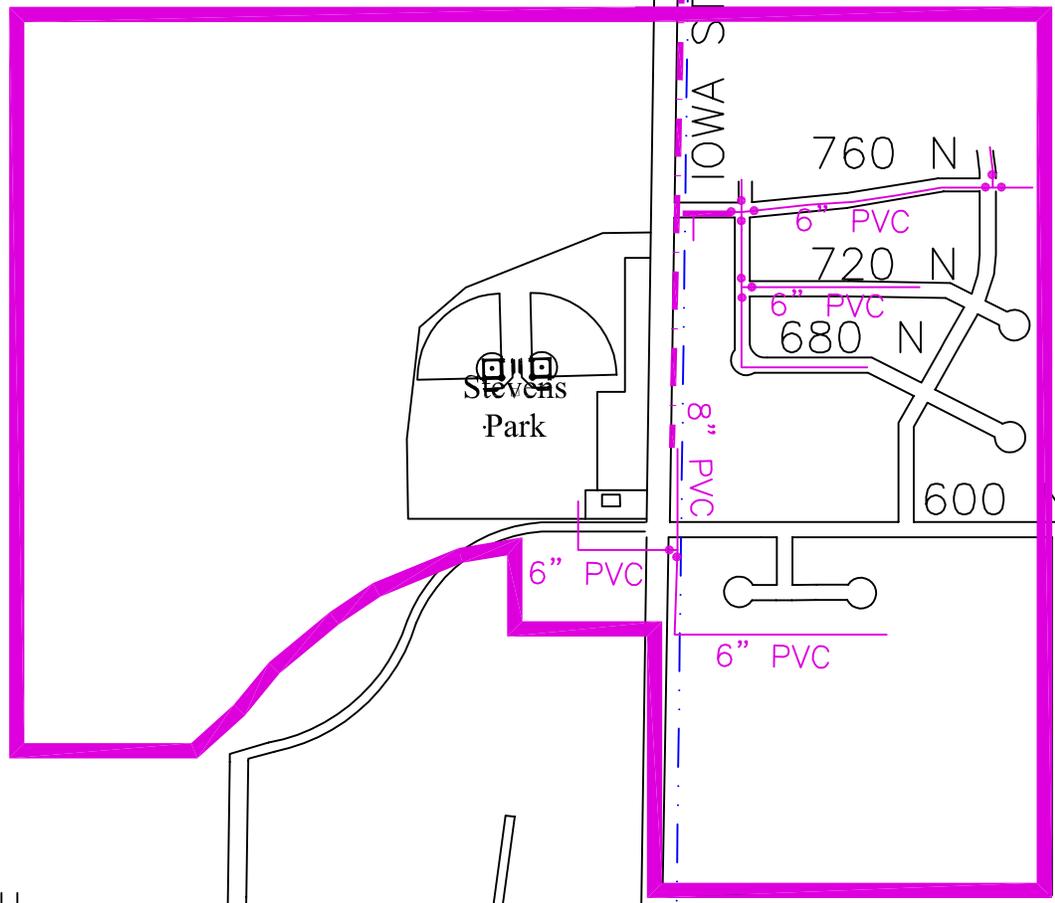


Senior Center

1000 N

1000 N

IOWA STRING ROAD



MAIN STREET

MAIN STREET

Meadow  
(South) Park

800

S

860 S

960 S

660 W

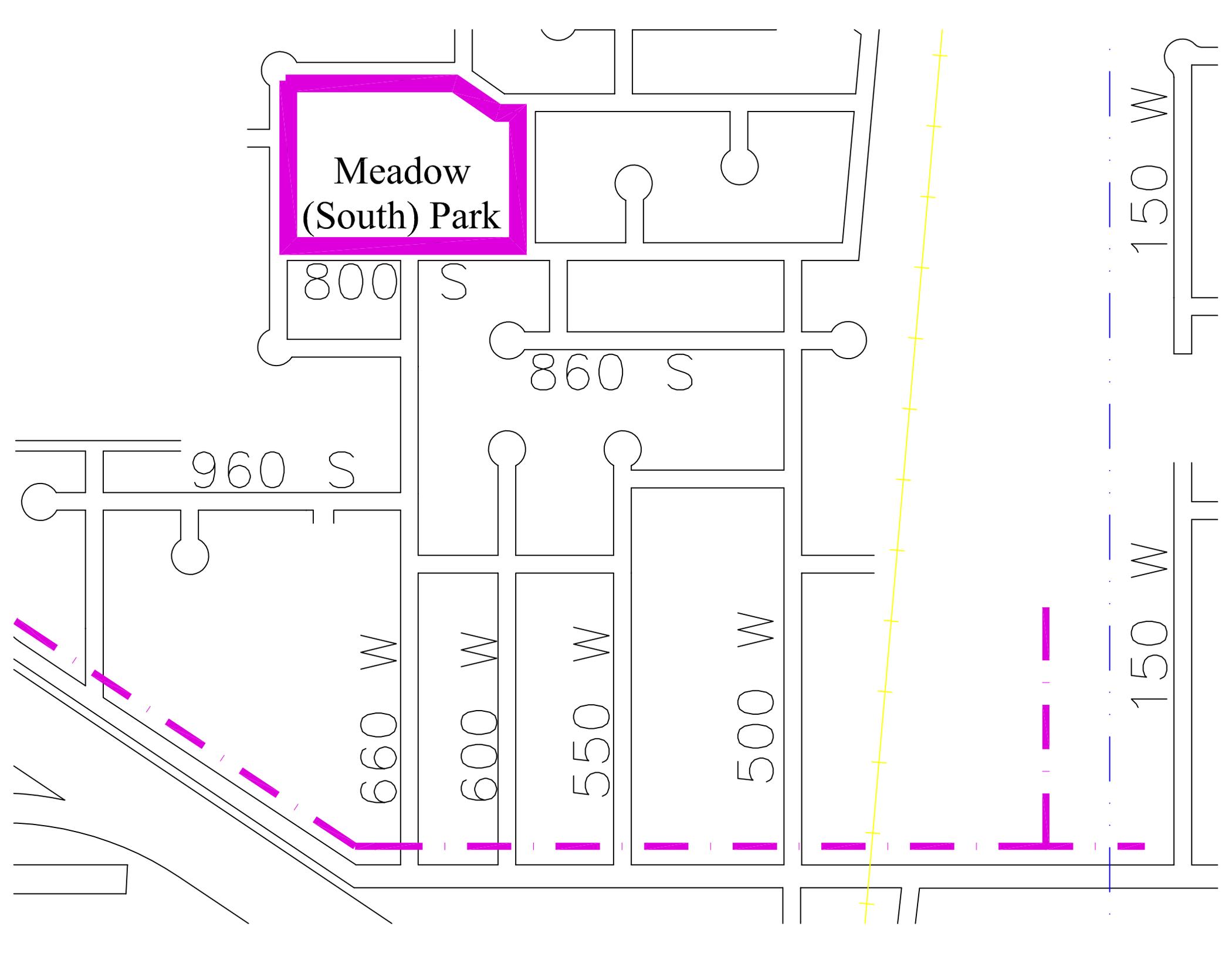
600 W

550 W

500 W

150 W

150 W



**TREMONTON CITY**  
**CITY COUNCIL MEETING**  
 October 4, 2016

<b>TITLE:</b>	Discussion and consideration of approving the solicitation of bids to construct a trailhead and a portion of the trail at the Holmgren Nature Preserve and Trail
<b>FISCAL IMPACT:</b>	<p>The Engineer's Estimate for this project is \$175,000; of this amount City has approximately \$101,000 in grant funds. Approximately, \$16,000 will be paid by the Storm Drain Fund associated with the reconfiguring the storm drain pond.</p> <p>This fund has several projects planned in the FY2016 budget (land, parking lot, restroom, trails) which will be carried over to FY2017. These programmed projects will essentially take the fund balance down to zero. Therefore, there is not any money available in this fund for other capital projects without a loan from another fund. For this reason it is proposed that there be an interloan fund of \$100,000 from the Fund 41- Capital Vehicle and Equipment</p>
<b>PRESENTER:</b>	Shawn Warnke, City Manager

**BACKGROUND:**

As you know Tremonton City staff and the Bear River Association of Government secured a grant for the acquisition and construction of the trailhead from the State of Utah Recreational Trails Program. This grant provides \$61,000 and requires a 1:1 match from the City (\$122,000 total) and is very specific on what it will pay for which includes: the purchase of land; parking lot surface and subsurface; parking lot drainage; and restroom.

The City also received \$25,000 from Intermountain Health Care (IHC) for the start of the development of the trail from the parking lot to the river bottoms. Box Elder County Tourism Tax Advisory Board also granted \$15,000 for trail development. While the IHC grant, I believe has some flexibility as to the deadline for spending the funds, the State Parks Fund has until September 2017 and the Tourism Grant has until December 2016. Also of note is that the State Parks grant required an environmental analysis associated with the construction of the project and this analysis found that there may be a yellow billed cuckoo bird and for this reason construction activity is limited from September to May, which is the time period in which the cuckoo are not nesting season. Moreover, the City has received the necessary permit from the Army Corp of Engineers to construct a trail within the wetlands for a period of time and may be extended for an additional period of time if there is work completed before the permit expires.

To meet these grant requirements and permit issued by the Army Corp of Engineers the City Engineer has prepared the construction documents and bid document to start the first phase of the trailhead and trail. The trail head improvements that are being bided out include: parking lot surface and subsurface; curb and gutter around the parking lot, parking lot drainage; restroom, reconfiguring the existing storm drainage pond. The first phase of the trail will traverse steeper slopes and wetlands. Specifically, the improvements will construct a 10' concrete walkway from the trailhead down to the river bottoms at an 8% grade which meets the requirements for the State Parks Grant. There is an elevated walkway that is 10' wide 100' long constructed out of pressurized lumber. This elevated walkway will be at a height that does not required handrails.

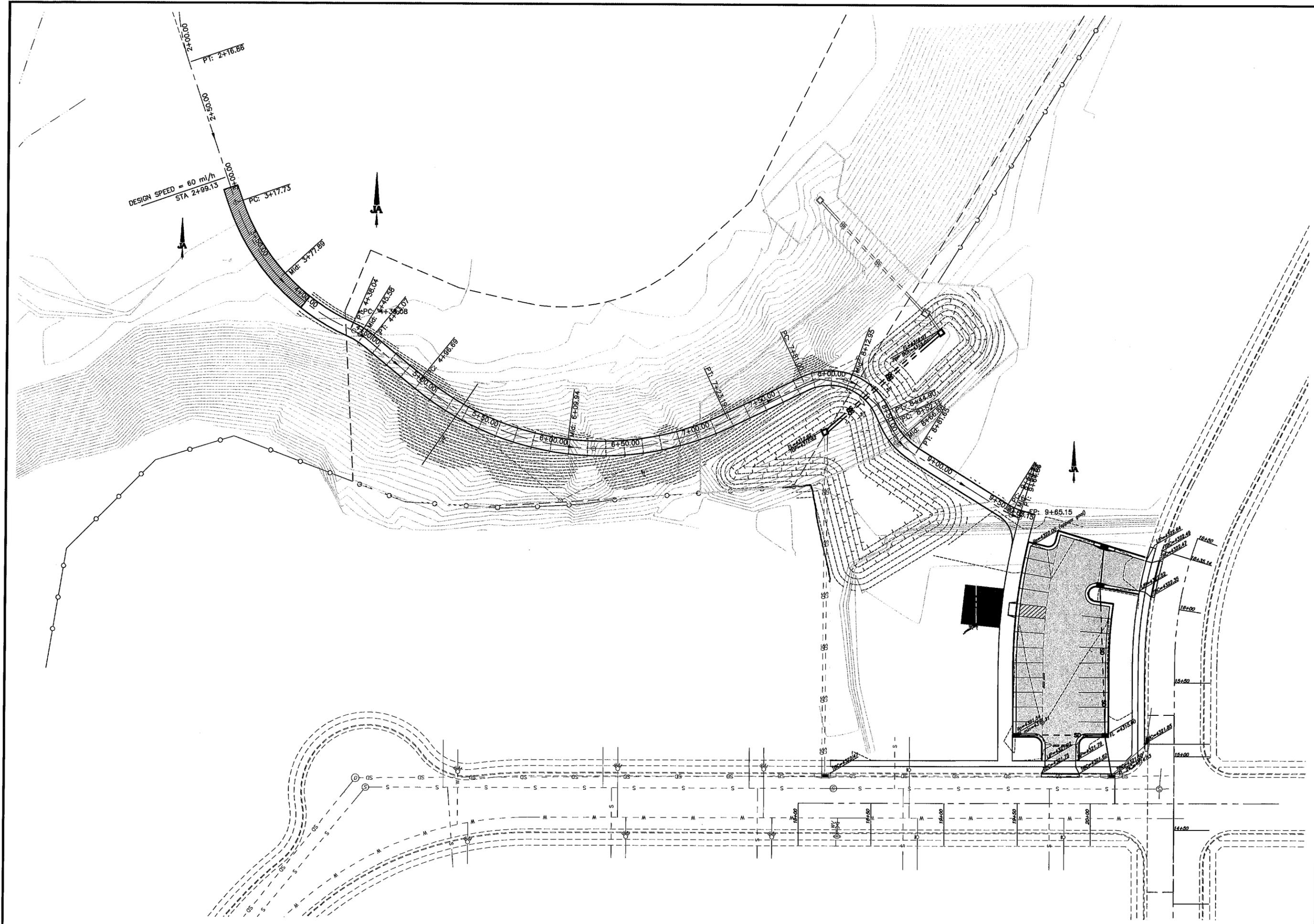
The proposed bid documents will have a completion date of May 2017 in order to meet the requirements of the grant and wetland permit. This completion date will also put the City in a position to apply for another State of Utah Recreational Trails Program grant. It may be noted the State of Utah Recreational Trails Program likes to provide ongoing grant funding to complete projects as these realize trail projects are typically built in phases. These next phases include Phase 2- Riverside Trail & Phase 3- Hillside Trail. Phase 2- Riverside Trail is estimated to cost \$47,603 and Phase C- Hillside Trail \$56,085. These prices assume that there are community volunteers and Public Works and Parks Employees participating in the improvements. The trail in these phases is envisioned not to be made of hard surface but rather out of some time of loose aggregate. The landscaping of the area around the trailhead is also envisioned to occur in the future.

**Attachments:** Engineer's estimate and construction drawings

**Malad River Trail Head  
Engineer's Estimate**

Item No.	Description	Quantity	Unit Price	Total
<u>Work Performed by Contractor</u>				
1	Construct curb and gutter	450 lf	\$15.00	\$6,750.00
2	Construct parking lot pavement ( 3" A.C./8" Base/8" granular borrow)	8450 sf	\$2.50	\$21,125.00
3	Furnish and install 15" storm drain pipe	210 lf	\$27.00	\$5,670.00
4	Construct catch basin	4 ea	\$2,000.00	\$8,000.00
5	Connect pipe to existing catch basin	1 ea	\$1,000.00	\$1,000.00
6	Parking lot striping	500 lf	\$0.25	\$125.00
7	Parking lot striping symbols	1 ea	\$50.00	\$50.00
8	Grading parking lot to subgrade and park site	1 LS	\$1,500.00	\$1,500.00
9	Final grade of site. Prep for sod and sprinkler	1 LS	\$2,000.00	\$2,000.00
10	Construct water service to restroom location	1 ea	\$750.00	\$750.00
11	Construct sewer service to restroom location	1 ea	\$750.00	\$750.00
• 12	Grade ponds and hillside for trail construction (1852 cy cut; 719 cy fill)	1 LS	\$5,000.00	\$5,000.00
13	Import granular borrow for fill areas under trail (226 sf)	1 LS	\$4,000.00	\$4,000.00
14	Construct 10' wide concrete trail (4" thick concrete and 4" thick base) Sta. 4+02 to Sta. 9+65	5700 sf	\$4.50	\$25,650.00
15	Construct elevated boardwalk	100 lf	\$150.00	\$15,000.00
16	Seed hillside area and install soil erosion mat	9000 sf	\$0.75	\$6,750.00
• 17	Seed pond area with cabin mix	19000 sf	\$0.20	\$3,800.00
• 18	Construct catch basin	2 ea	\$2,000.00	\$4,000.00
• 19	Furnish and install 15" storm drain pipe	110 lf	\$27.00	\$2,970.00
• 20	Reconstruct existing control box	1 ea	\$1,000.00	\$1,000.00
<i>Subtotal</i>				\$115,890.00
<u>Work Performed by City</u>				
21	Construct restroom	1 LS	\$45,000.00	\$45,000.00
22	Construct 10' wide sidewalk (includes 4" gravel base)	1701 sf	\$3.75	\$6,378.75
23	Construct 4' wide sidewalk (includes 4" gravel base)	1269 sf	\$3.75	\$4,758.75
24	Construct drive approach (includes 6" thick sidewalk)	2 ea	\$1,500.00	\$3,000.00
25	Construct handicap ramp	1 ea	\$750.00	\$750.00
<i>Subtotal</i>				\$59,887.50
<u>To Be Completed Later</u>				
26	Construct sprinkler system			
27	Seed park and pond area with grass			
28	Playground area			
29	Kiosk			
30	Pavillion			
<b>Total Bid</b>			<b>\$175,777.50</b>	

• = STORM DRAIN FUND EXPENSE



TREMONTON CITY  
 MALAD RIVER TRAILHEAD PROJECT  
**HILLSIDE TRAIL**  
**OVERALL PLAN VIEW**

DATE	REVISION

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SCALE:	DESIGNED	DRAWN	CHECKED
24" x 36" 1" = 30'	CLB	CLB	NAME
11" x 17" 1" = 60'			

# TREMONTON CITY CORPORATION

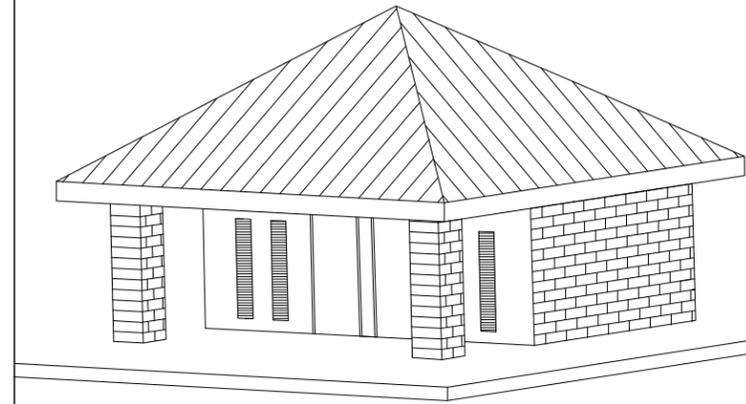
## TRAILS - MALAD RIVER TRAIL - TRAILHEAD RESTROOM PROJECT

### MATERIALS LEGEND:

GYPSUM BOARD	
CMU WALL	
CONCRETE	
STEEL	
RIGID INSULATION	
BATT INSULATION	
SOIL	
GRAVEL	
PLYWOOD	
WOOD BLOCKING	
HARD WOOD	
ROOF INSULATION	
FACE BRICK	
ACOUSTICAL CEILING	
EXISTING WALL	
STUD WALL	
PROTECTION BOARD	
FABRIC	

### DRAWING SYMBOLS:

BUILDING SECTION MARK	
WALL SECTION MARK	
ELEVATION MARK	
DETAIL REFERENCE MARK	
PLAN REFERENCE MARK	
DOOR MARK	
WINDOW MARK	
ROOM TITLE	
MATCH LINE	
PLAN NOTE	
DEMOLITION NOTE	
ELEVATION DATUM	
WALL PARTITION TYPE	
REVISION MARK & CLOUD	
NORTH ARROW	
CEILING TAG	



### SITE LOCATOR MAP:



### INDEX OF DRAWINGS:

#### GENERAL INFORMATION

GI-1 GENERAL INFORMATION

#### CIVIL ENGINEERING:

CE-1 RESTROOM SITE PLAN  
CE-2 BOARDWALK DETAILS

#### ARCHITECTURAL ENGINEERING:

AE-1 FLOOR, ROOF, FOOTING PLAN  
AE-2 EXTERIOR ELEVATIONS  
AE-3 INTERIOR ELEVATIONS  
AE-4 BUILDING SECTIONS  
AE-5 WALL SECTIONS  
AE-6 DOOR, FRAME, VENT, WALL, TYPE  
AE-7 EAVE, JAMB DETAILS  
AE-8 TYPICAL ADA MOUNT. HEIGHTS

#### STRUCTURAL ENGINEERING:

SE-1 BOND BEAM & COLUMN DETAILS

#### PLUMBING ENGINEERING:

PE-1 PLUMBING NOTES AND LEGEND  
PE-2 PLUMBING PLAN

#### ELECTRICAL ENGINEERING:

EE-1 ELECTRICAL FLOOR PLAN

#### CITY STANDARDS:

### ABBREVIATIONS:

A.C. ARCHITECTURAL CONCRETE	D.F. DRINKING FOUNTAIN	FLOUR. FLUORESCENT	H.M. HOLLOW METAL	O.D. OUTSIDE DIAMETER	SHT. SHEET
A.F.F. ABOVE FINISH FLOOR	DIM. DIMENSION	FLR. FLOOR	I.D. INSIDE DIAMETER	OFD. OVERFLOW DRAIN	SIM. SIMILAR
ALT. ALTERNATE	D.S. DOWNSPOUT	FNDN. FOUNDATION	JT. JOINT	OPG. OPENING	SPEC. SPECIFICATIONS
BLKG. BLOCKING	ELEV. ELEVATION	F.O.W. FACE OF WALL	LAV. LAVATORY	OPP. OPPOSITE	STL. STEEL
BM. BEAM	EQ. EQUAL	F.S. FLOOR SINK	M.B. MARKER BOARD	PLAS. LAM. PLASTIC LAMINATE	STRUCT. STRUCTURAL
BD. BOARD	EXIST. EXISTING	F.V. FIELD VERIFY	MFGD. MANUFACTURED	PLYWD. PLYWOOD	SUSP. SUSPENDED
B.O. BOTTOM OF	F.D. FLOOR DRAIN	GA. GAUGE	MFGR. MANUFACTURER	PT. PAPER TOWEL	TB. TRACK BOARD
C.C. CENTER OF CENTER	F.E. FIRE EXTINGUISHER	GALV. GALVANIZED	MTD. MOUNTED	Q.T. QUARRY TILE	T.O. TOP OF
CMU. CONCRETE MASONRY UNIT	F.E.C. FIRE EXTINGUISHER CABINET	GR. GROMMET	MTL. METAL	REV. REVERSE	TYP. TYPICAL
CONC. CONCRETE	FIN. FINISH	GYP. BD. GYPSUM BOARD	N.I.C. NOT IN CONTRACT	RD. ROOF DRAIN	U.L. UNDERWRITERS LABORATORIES
		HCF. HANDICAP ACCESSIBLE FOUNTAIN	N.T.S. NOT TO SCALE	R.I. ROUGH IN	U.N.O. UNLESS NOTED OTHERWISE
		HT. HEIGHT	O.C. ON CENTER	R.I.C. ROUGH IN AND CONNECT	WC. WATER CLOSET
					W.P. WORKING POINT
					W/ WITH

TREMONTON CITY CORPORATION  
TRAILS - MALAD RIVER TRAIL - TRAILHEAD RESTROOM PROJECT

GENERAL INFORMATION

DATE	DESCRIPTION

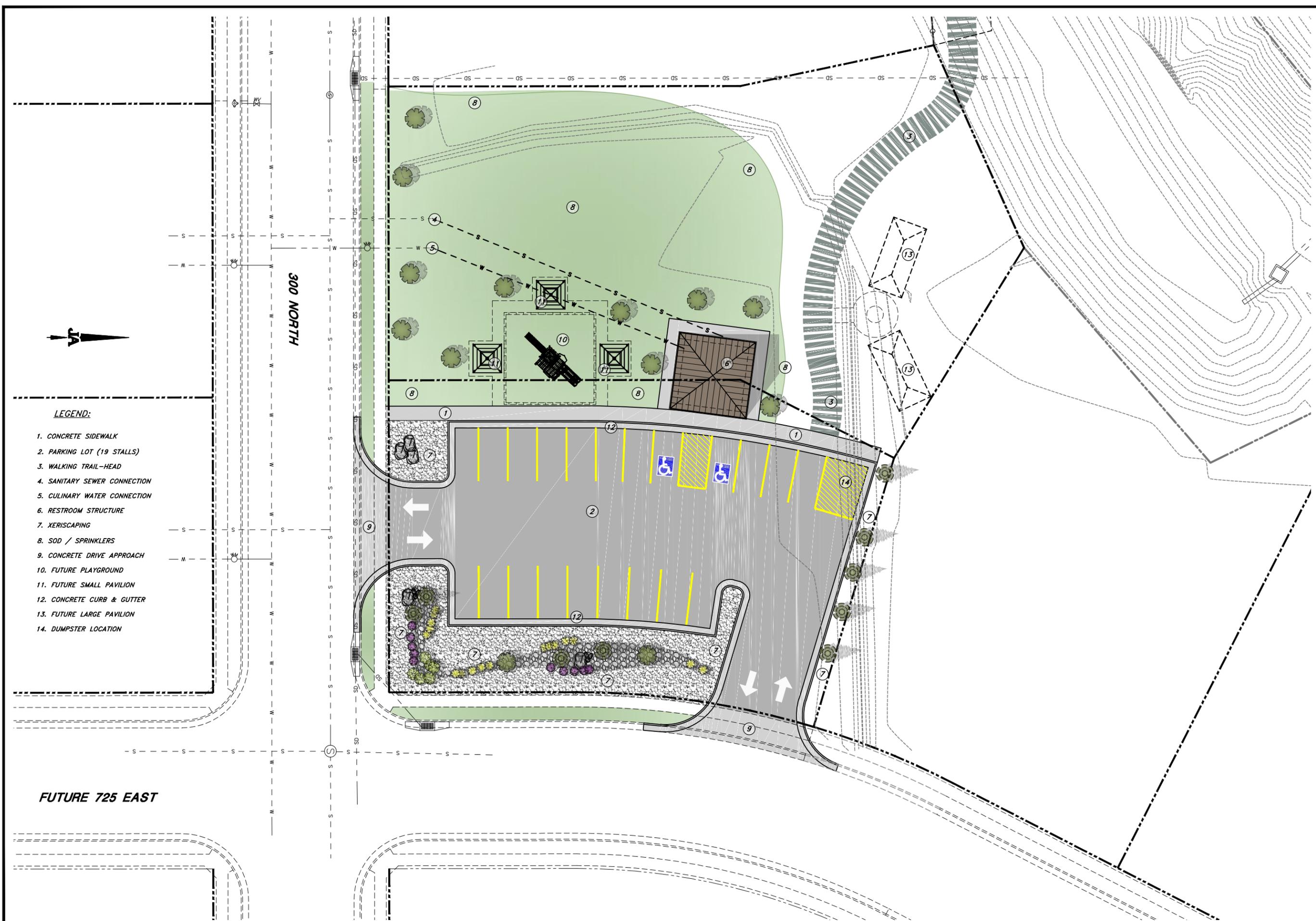
DESIGNED	DRAWN	CHECKED
SLS	SLS	

SCALE:

JUNE 2016

SHEET:  
**GI-1**

OF 1 SHEETS



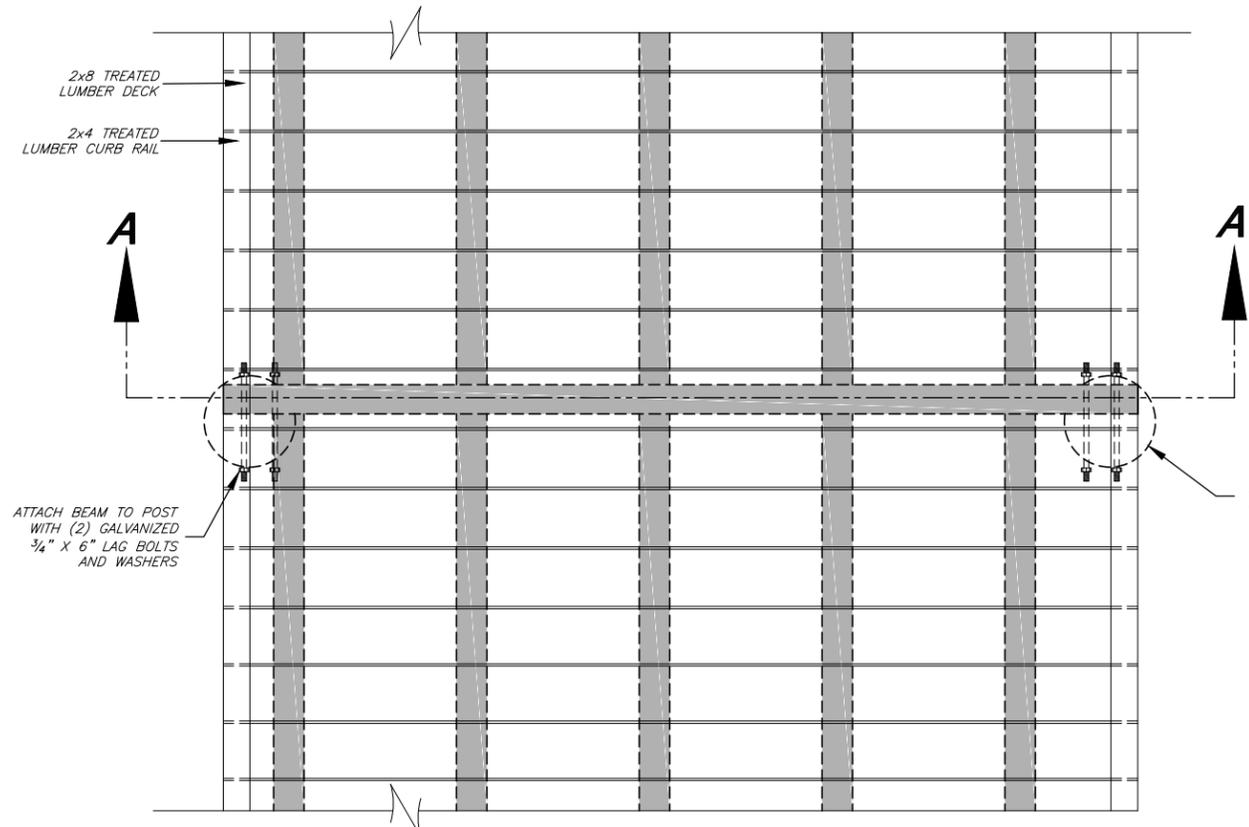
**LEGEND:**

- 1. CONCRETE SIDEWALK
- 2. PARKING LOT (19 STALLS)
- 3. WALKING TRAIL-HEAD
- 4. SANITARY SEWER CONNECTION
- 5. CULINARY WATER CONNECTION
- 6. RESTROOM STRUCTURE
- 7. XERISCAPING
- 8. SOD / SPRINKLERS
- 9. CONCRETE DRIVE APPROACH
- 10. FUTURE PLAYGROUND
- 11. FUTURE SMALL PAVILION
- 12. CONCRETE CURB & GUTTER
- 13. FUTURE LARGE PAVILION
- 14. DUMPSTER LOCATION

DATE	DESCRIPTION

DESIGNED	DRAWN	CLB	CHECKED
SLS	SLS	CLB	CLB

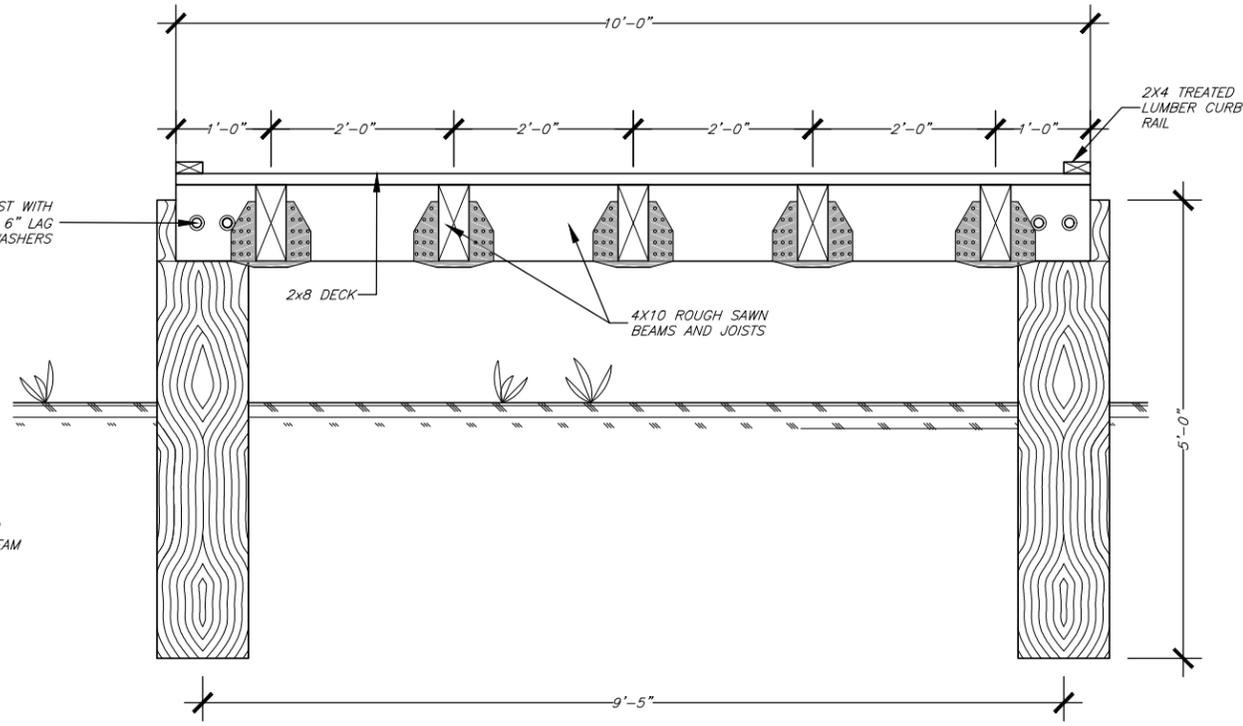
SCALE:  
 24"X36"  
 1"=15'  
 11"X17"  
 1"=30'



**PLAN**

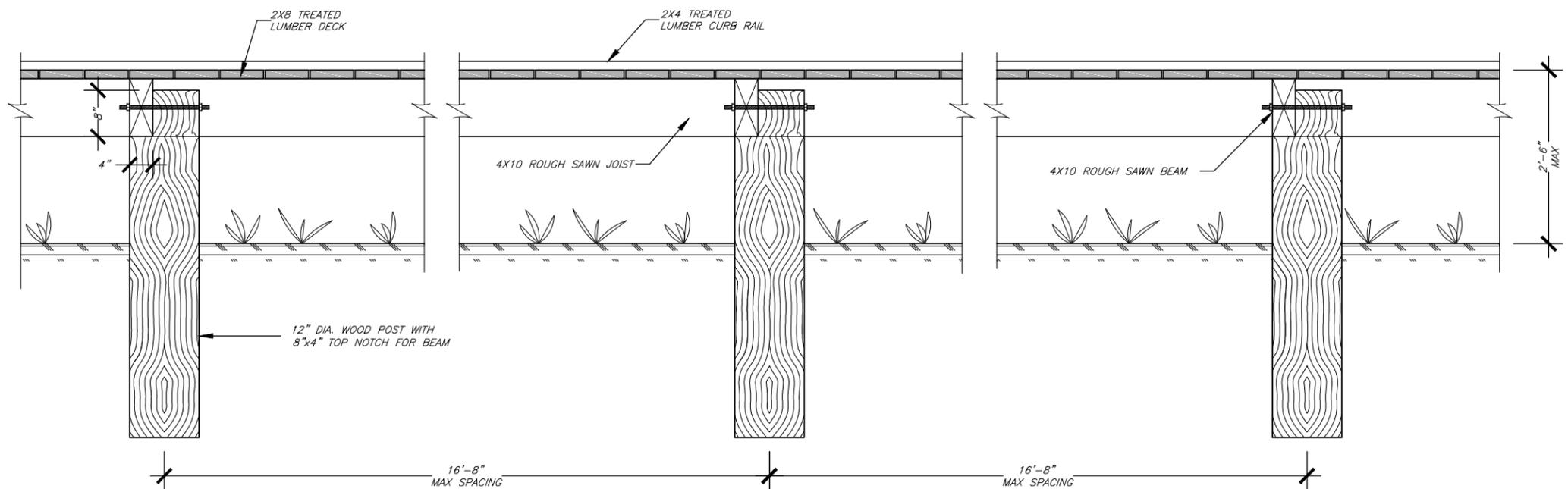
ATTACH BEAM TO POST WITH (2) GALVANIZED 3/4" X 6" LAG BOLTS AND WASHERS

12" DIA. WOOD POST WITH 8"x4" TOP NOTCH FOR BEAM



**SECTION A-A**

- NOTES:
1. ALL WOOD MATERIAL SHALL BE REDWOOD GRADE #2 OR BETTER.
  2. ATTACH JOISTS TO BEAMS WITH JOIST SIMPSON HU4.12/9 Z-MAX FACE MOUNT JOIST HANGER OR APPROVED EQUAL.
  3. ATTACH BEAM TO POSTS WITH 3/4" X 6" GALVANIZED BOLTS (2 EA PER POST).
  4. ATTACH DECKING TO JOISTS WITH 3" SIMPSON STRONGTIE DECK AND DOCK SCREWS (2 EA AT JOIST) OR APPROVED EQUAL.
  5. ATTACH CURB RAIL TO DECK WITH 2 1/2" SIMPSON STRONGTIE DECK AND DOCK SCREWS AT 16" O.C. OR APPROVED EQUAL.
  6. 12" DIAMETER POSTS TO BE "ACQ" TREATED LUMBER USING AQUATIC SAFE EPA APPROVED PRESERVATIVE.



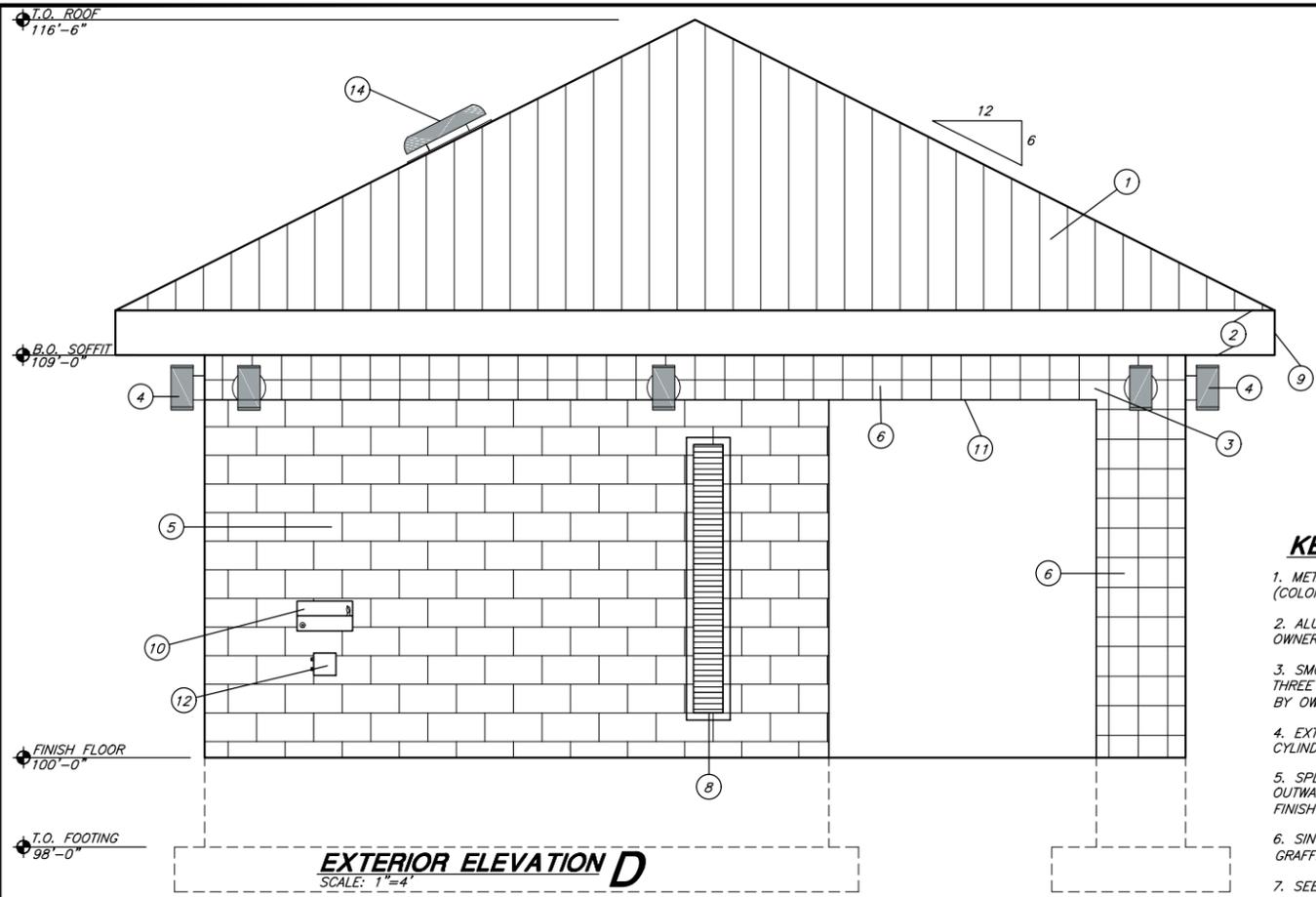
**ELEVATION**

**TREMONTON CITY CORPORATION**  
**MALAD RIVER TRAIL - TRAILHEAD**  
**BOARDWALK DETAILS AND SECTION**

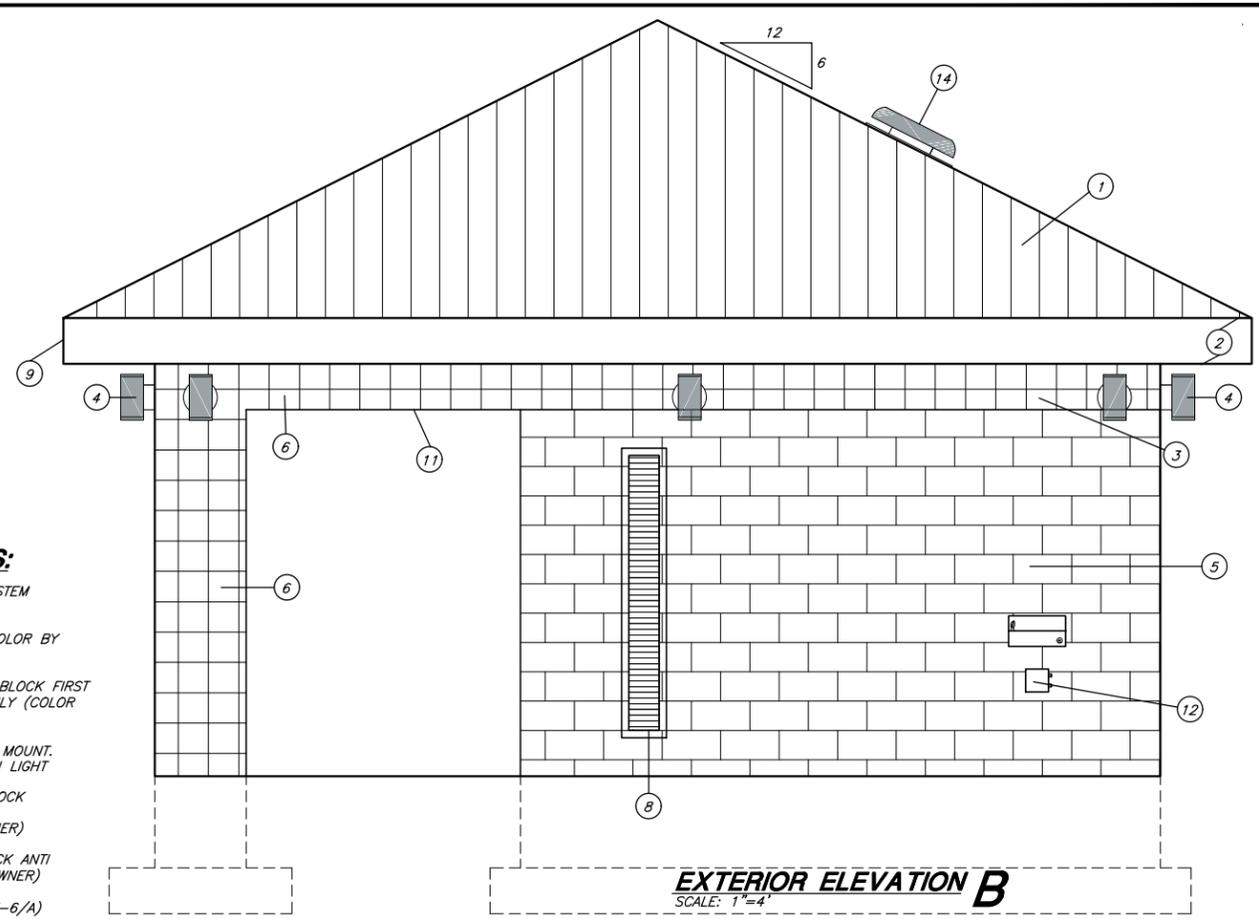
REVISION	DATE

SCALE:	SLS DESIGNED	SLS DRAWN	CLB CHECKED
24" x 36"	1" = 1'	11" x 17"	1" = 2'





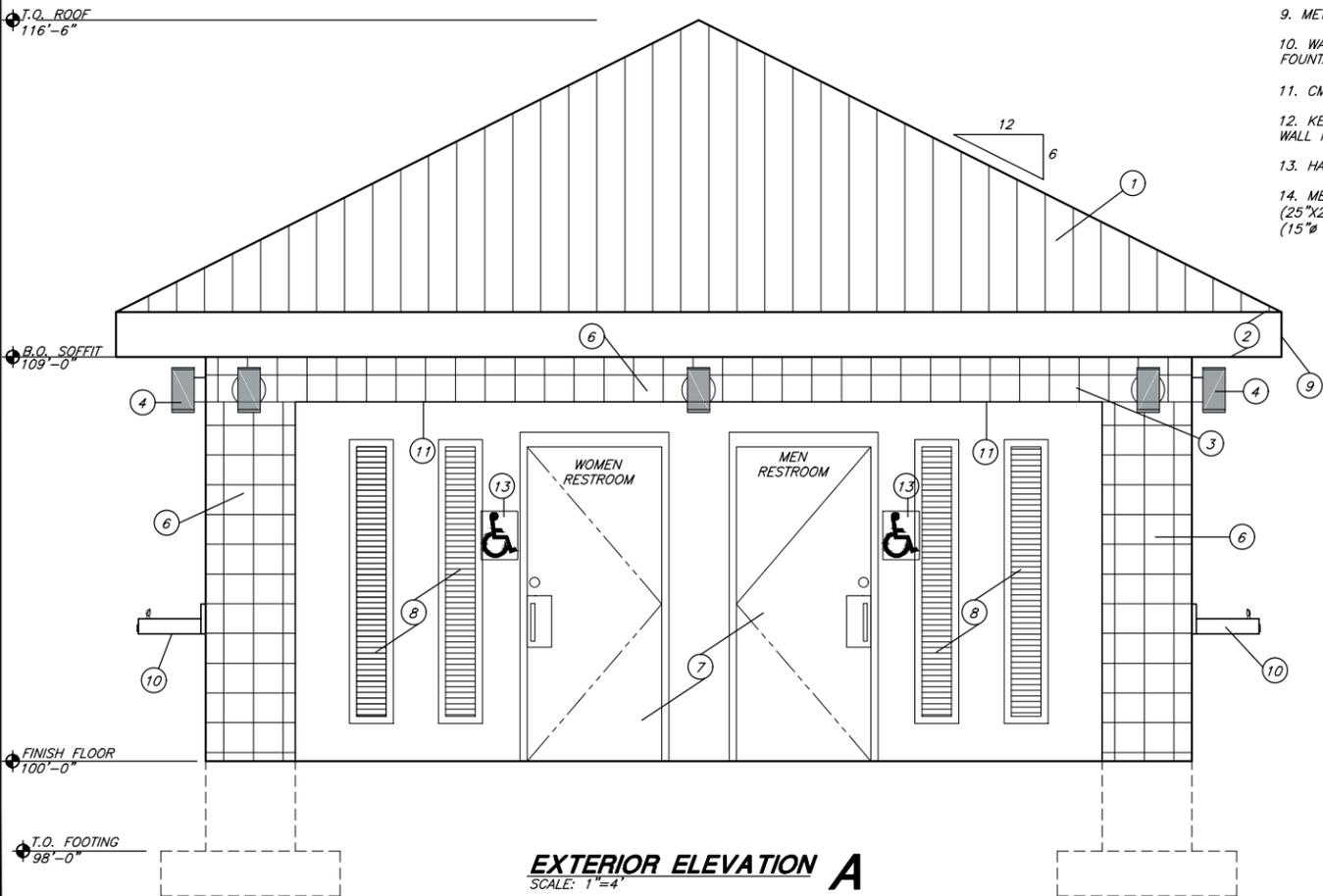
**EXTERIOR ELEVATION D**  
SCALE: 1"=4'



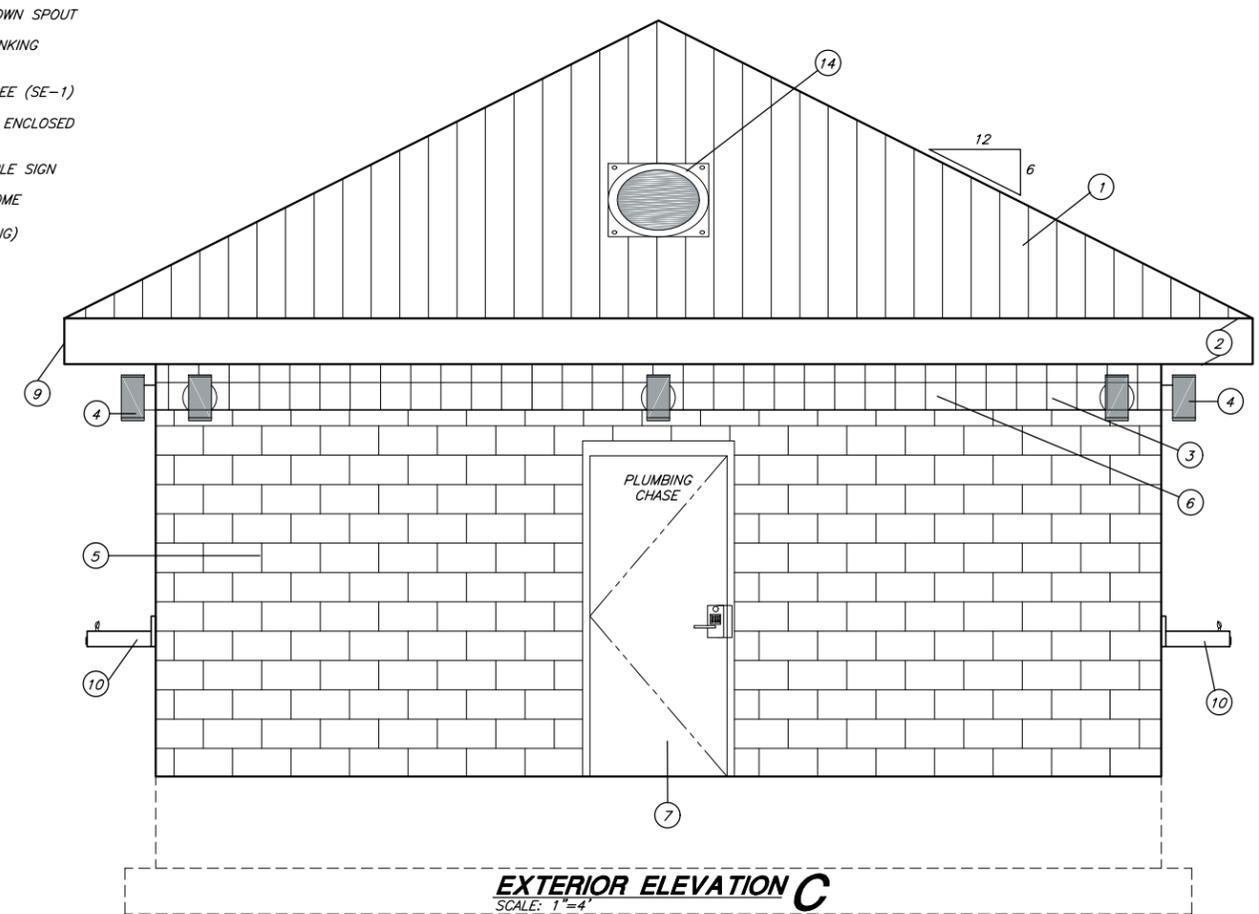
**EXTERIOR ELEVATION B**  
SCALE: 1"=4'

**KEY NOTES:**

1. METAL RIB ROOF SYSTEM (COLOR BY OWNER)
2. ALUMINUM FASCIA COLOR BY OWNER)
3. SMOOTH FACE CMU BLOCK FIRST THREE CELLS DOWN ONLY (COLOR BY OWNER)
4. EXTERIOR LED WALL MOUNT. CYLINDER CUT OFF MINI LIGHT
5. SPLIT FACE CMU BLOCK OUTWARD ANTI GRAFFITI FINISH (COLOR BY OWNER)
6. SINGLE FLUTED BLOCK ANTI GRAFFITI (COLOR BY OWNER)
7. SEE DOOR TYPE (AE-6/A)
8. SEE LOUVER TYPE (AE-6/D)
9. METAL GUTTER & DOWN SPOUT
10. WALL MOUNTED DRINKING FOUNTAIN
11. CMU BOND BEAM SEE (SE-1)
12. KEYLESS HOSE BIB ENCLOSED WALL FAUCET BOX
13. HANDICAP ACCESSIBLE SIGN
14. METAL VENATION DOME (25"X25" BASE) (15"Ø AIR FLOW OPENING)



**EXTERIOR ELEVATION A**  
SCALE: 1"=4'

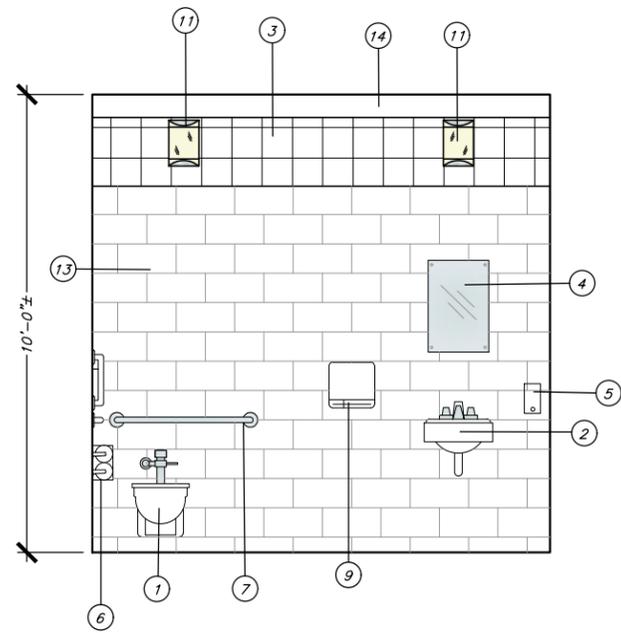


**EXTERIOR ELEVATION C**  
SCALE: 1"=4'

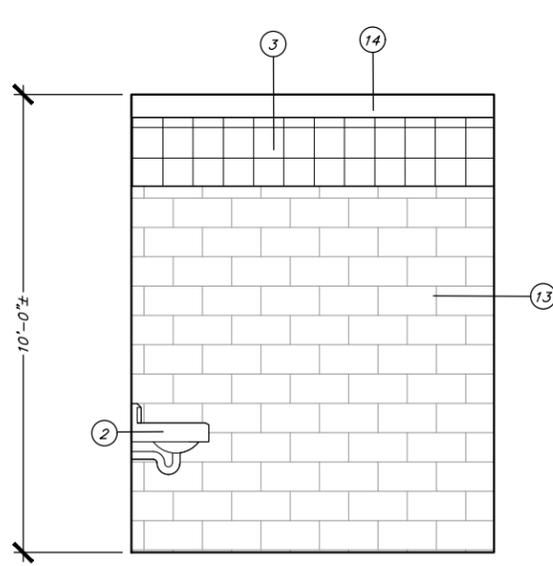
DATE	DESCRIPTION

DESIGNED	DRAWN	CHECKED
SLS	SLS	

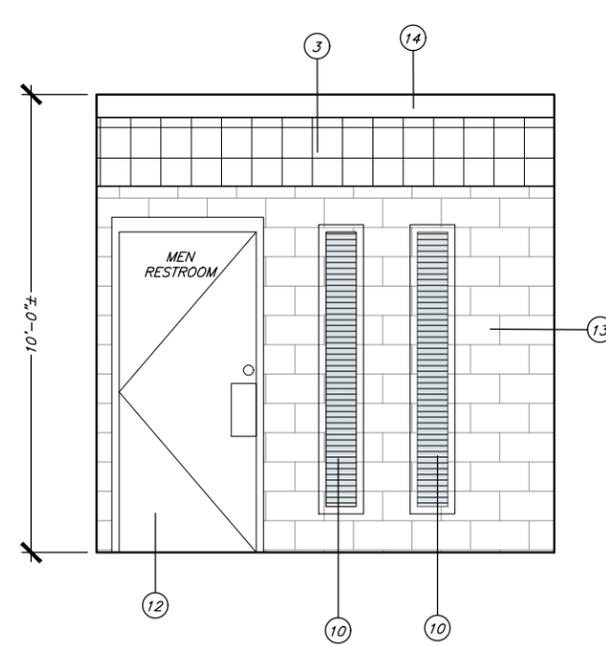
SCALE: AS-SHOWN



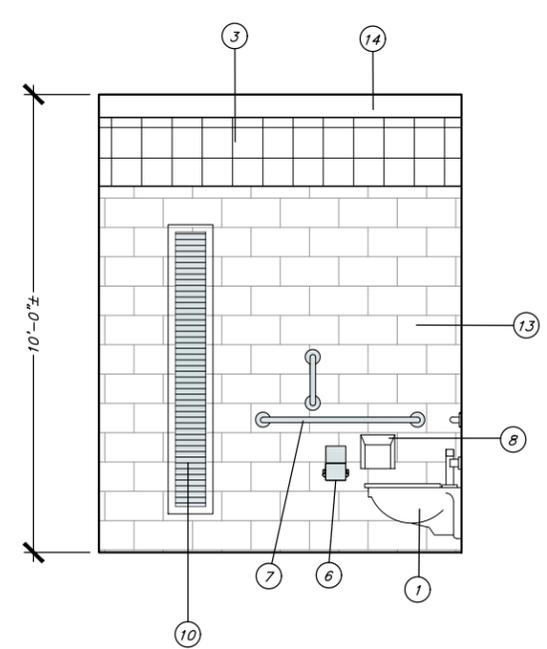
**INTERIOR ELEVATION A**  
SCALE: 1"=4'



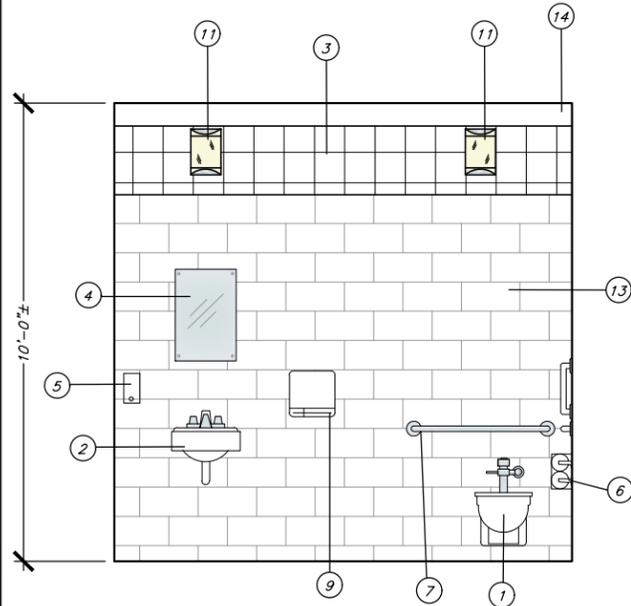
**INTERIOR ELEVATION B**  
SCALE: 1"=4'



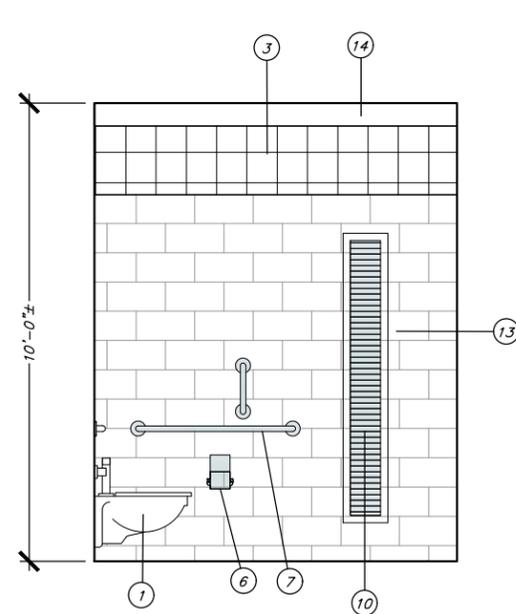
**INTERIOR ELEVATION C**  
SCALE: 1"=4'



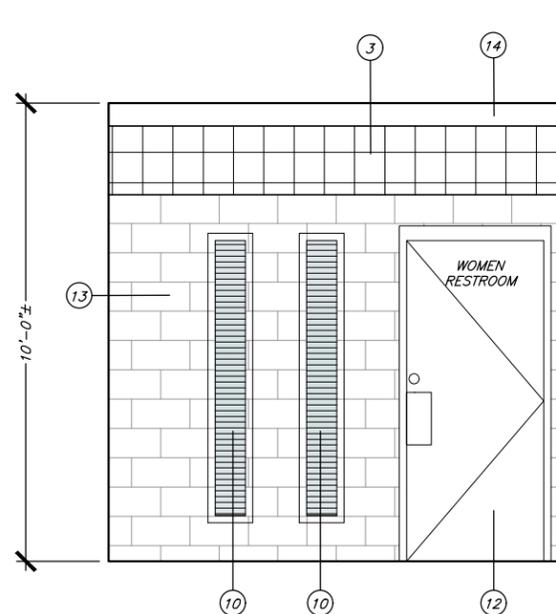
**INTERIOR ELEVATION D**  
SCALE: 1"=4'



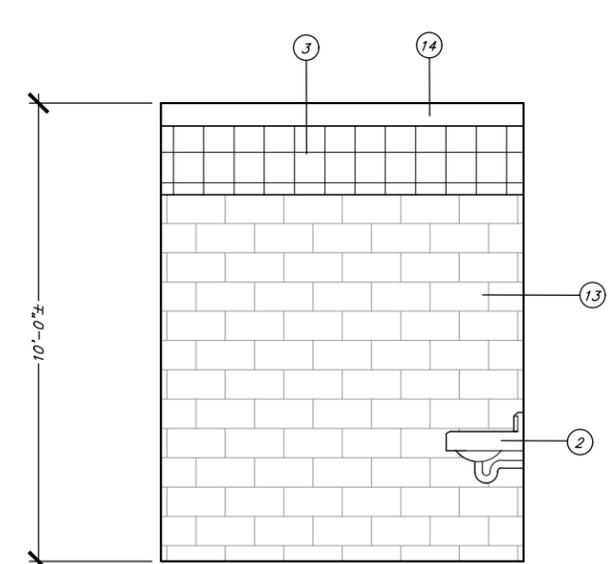
**INTERIOR ELEVATION E**  
SCALE: 1"=4'



**INTERIOR ELEVATION F**  
SCALE: 1"=4'



**INTERIOR ELEVATION G**  
SCALE: 1"=4'



**INTERIOR ELEVATION H**  
SCALE: 1"=4'

**KEY NOTES:**

- 1.-WATER CLOSET WALL MOUNTED
- 2.-RECTANGULAR LAVATORY SINK
- 3.-SMOOTH FACE SINGLE FLUTED BLOCK PAINT WHITE W/ ANTI GRAFFITI
- 4.-MIRROR
- 5.-SOAP DISPENSER
- 6.-TOILET PAPER DISPENSER
- 7.-GRAB BARS HORZ: W/ 18" VERT:
- 8.-SAN. NAPKIN DISPOSAL UNIT
- 9.-HAND DRYER SURFACE MOUNTED AUTOMATIC (SEE SHEET 8)
- 10.-ALUMINUM STATIONARY LOUVER (SEE SHEET 6)
- 11.-LED WALL LIGHT SEE (EE-1)
- 12.-SEE DOOR TYPE (AE-6/A)
- 13.-SMOOTH FACE CMU BLOCK PAINT WHITE W/ ANTI GRAFFITI
- 14.-1X6 PAINTED WHITE WOOD TRIM

DATE	DESCRIPTION

SCALE:	AS-SHOWN
--------	----------

DESIGNED	SLS
DRAWN	SLS
CHECKED	

SHEET:  
**AE-3**  
OF 1 SHEETS

T.O. ROOF  
116'-6"

B.O. SOFFIT  
109'-0"

FINISH FLOOR  
100'-0"

T.O. FOOTING  
98'-0"

SEE (AE-5/D)

SEE (AE-5/A)

SEE (AE-5/B)

**BUILDING SECTION A**  
SCALE: 1"=4'

**BUILDING SECTION B**  
SCALE: 1"=4'

T.O. ROOF  
116'-6"

B.O. SOFFIT  
109'-0"

FINISH FLOOR  
100'-0"

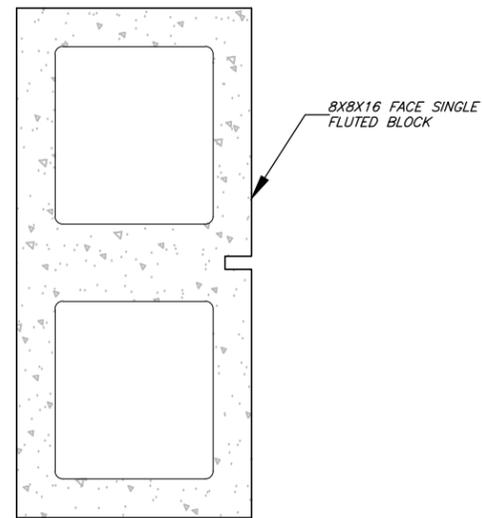
T.O. FOOTING  
98'-0"

DATE	DESCRIPTION

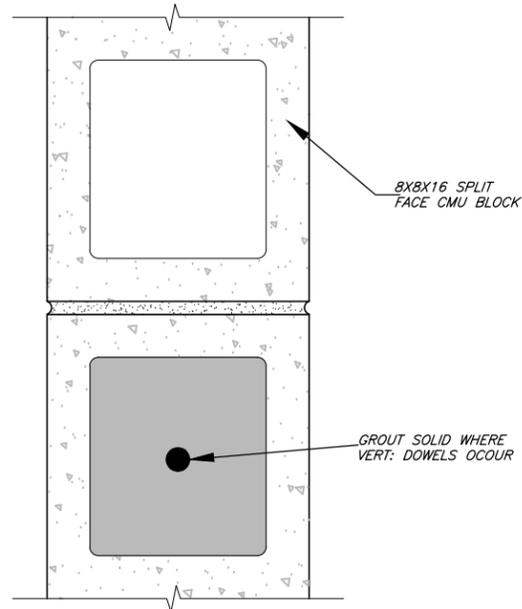
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SLS	SLS	

SCALE:  
AS-SHOWN





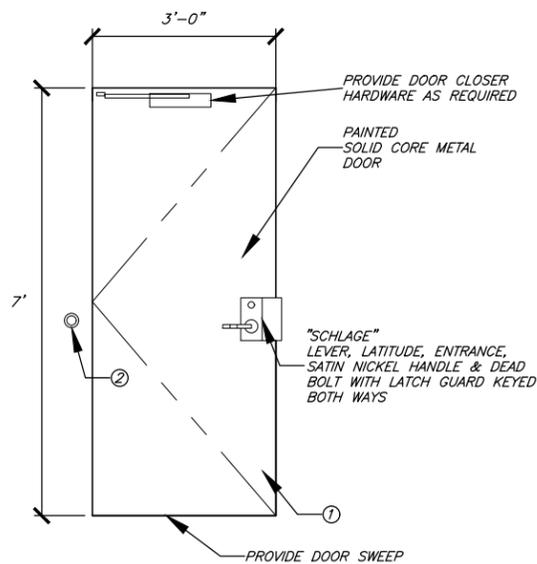
**WALL TYPE E**  
SCALE: NONE



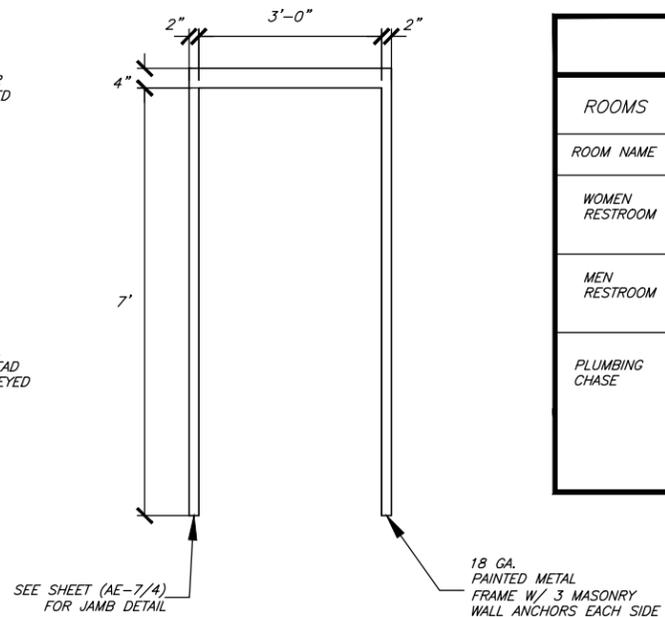
**WALL TYPE C**  
SCALE: NONE

**NOTE:**

1. ALL DOORS TO HAVE KICK DOWN DOOR STOPS.
2. ALL DOORS TO HAVE DOOR BUMPERS LOCATED ON THE BLOCK WALL.

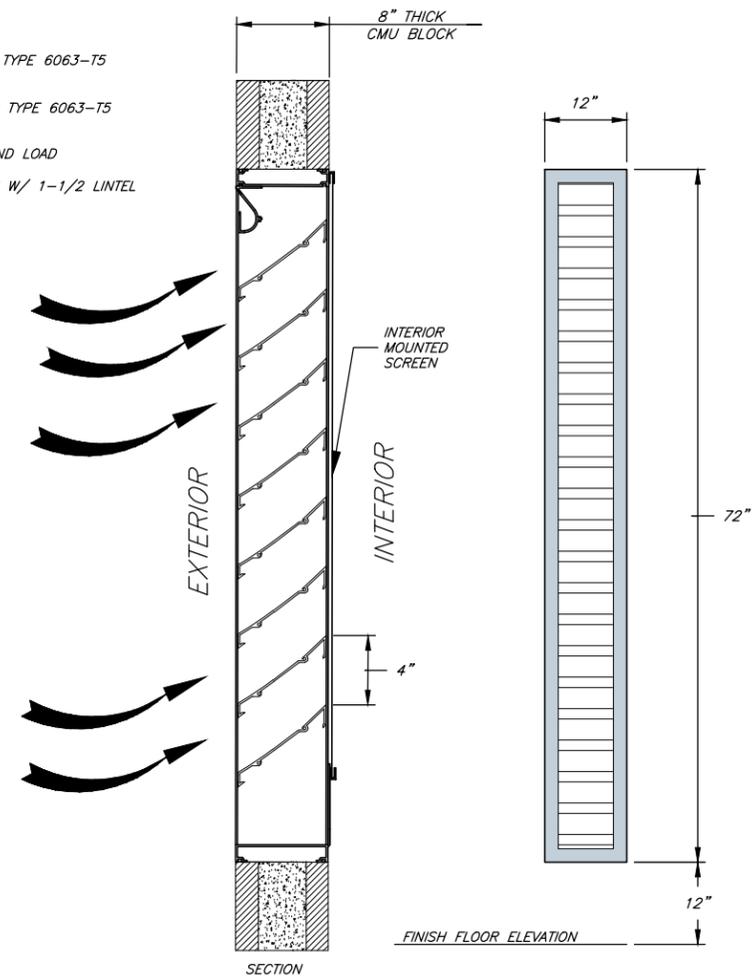


**DOOR TYPE A**  
SCALE: 1"=3'



**FRAME TYPE A**  
SCALE: 1"=3'

1. BLADE - 0.081" THICKNESS TYPE 6063-T5 EXTRUDED ALUMINUM
2. FRAME - 0.081" THICKNESS TYPE 6063-T5 EXTRUDED ALUMINUM
3. DESIGNED FOR 100 MPH WIND LOAD
4. SIZES 12" WIDE X 72" HIGH W/ 1-1/2" LINTEL ON TOP FOR EXTRA STRENGTH



**ALUMINUM STATIONARY LOUVER D**  
SCALE: NONE

ROOM FINISH SCHEDULE								
ROOMS	FLOORS	DOORS	WALLS				CEILINGS	
ROOM NAME	FLOOR TYPE	DOOR HARDWARE	N	E	S	W	TYPE	HEIGHT
WOMEN RESTROOM	SEALED CONCRETE (CLEAR FINISH ONLY)		PAINT WHITE W/ ANTI GRAFFITI FINISH	FIBERGLASS REINFORCED PLASTIC	10'-0"±			
MEN RESTROOM	SEALED CONCRETE (CLEAR FINISH ONLY)		PAINT WHITE W/ ANTI GRAFFITI FINISH	FIBERGLASS REINFORCED PLASTIC	10'-0"±			
PLUMBING CHASE	SEALED CONCRETE (CLEAR FINISH ONLY)		NONE	NONE	NONE	NONE	ORIENTED STRAND BOARD	10'-0"±

DESCRIPTION	DATE

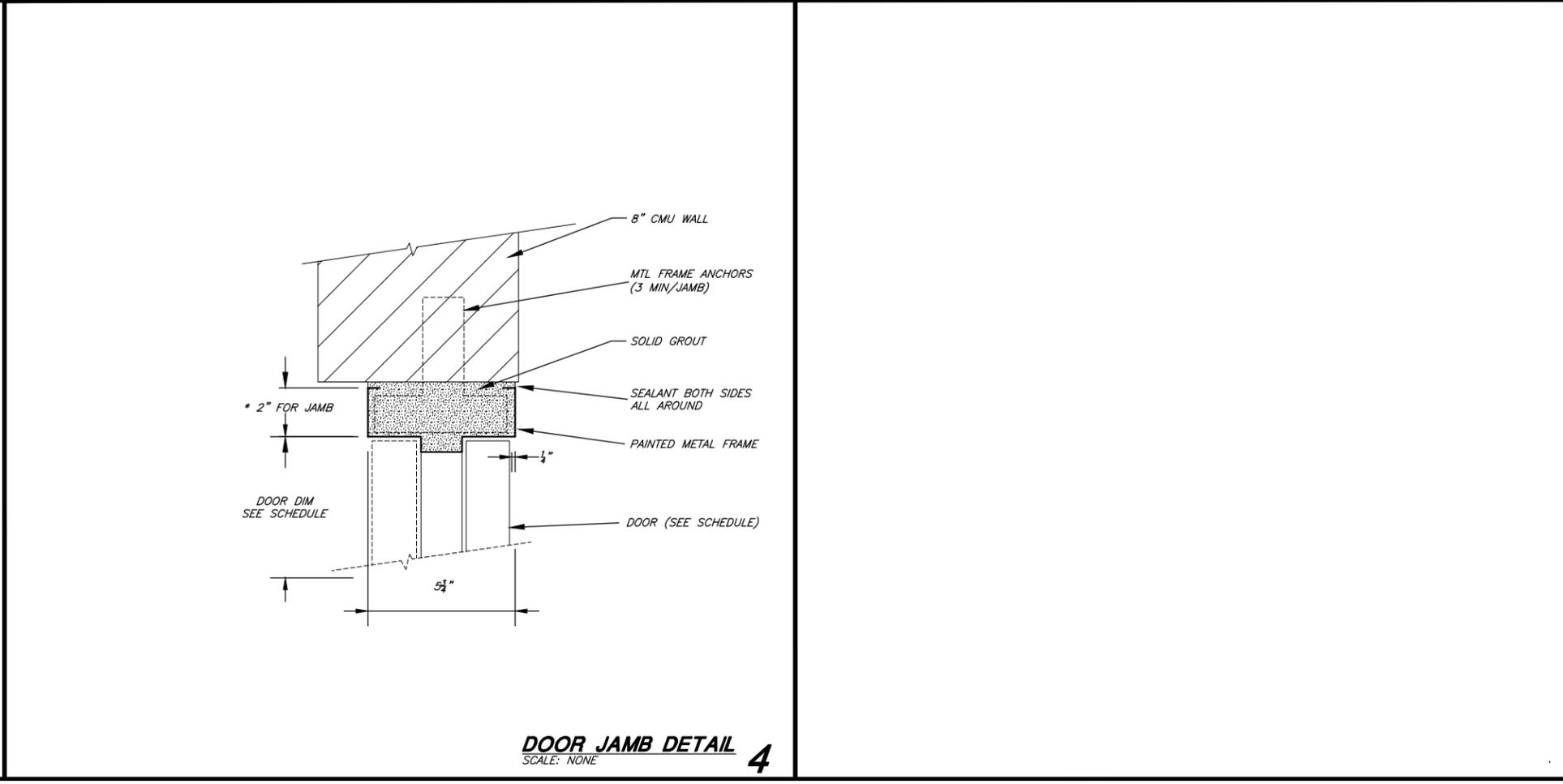
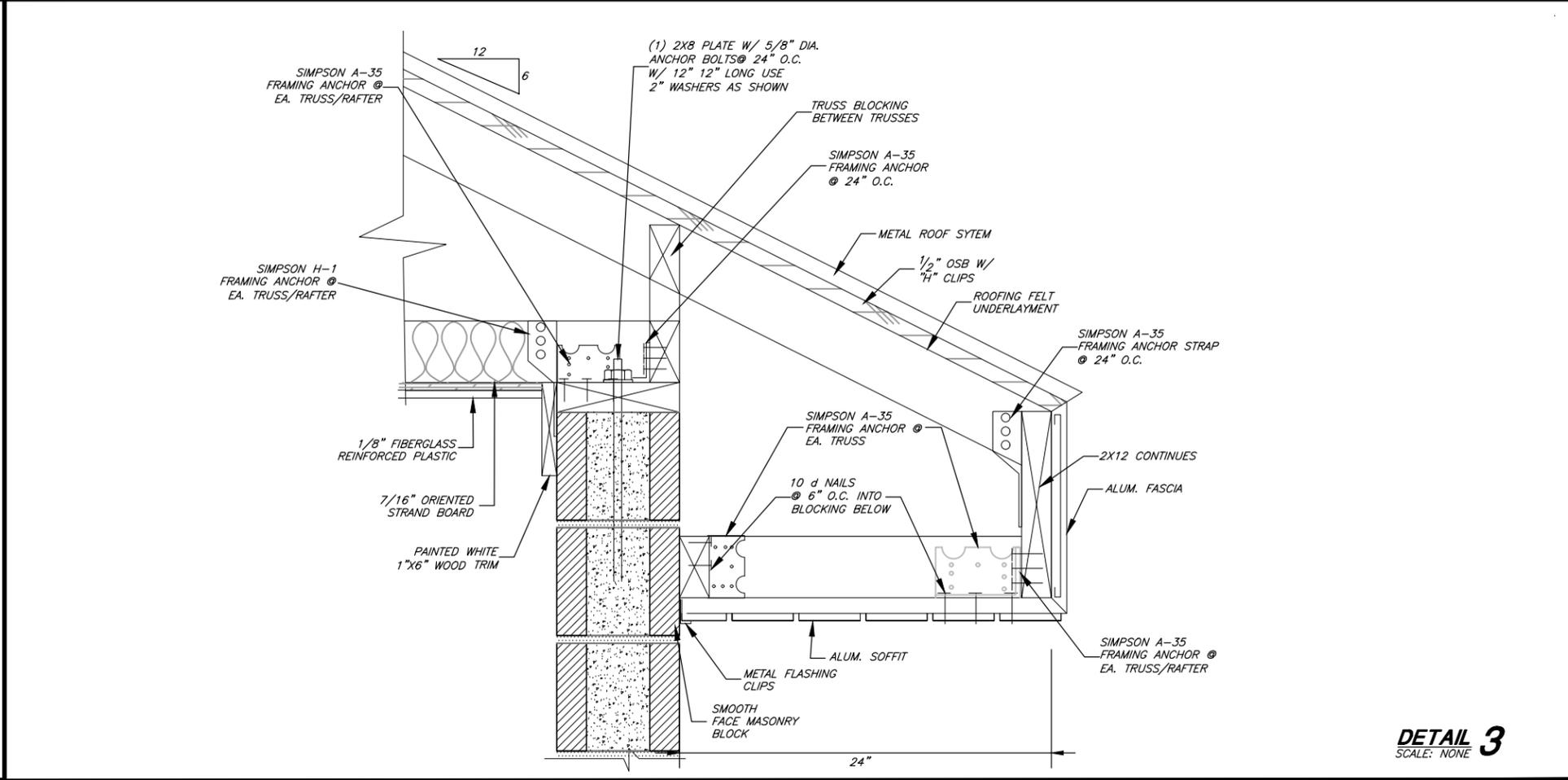
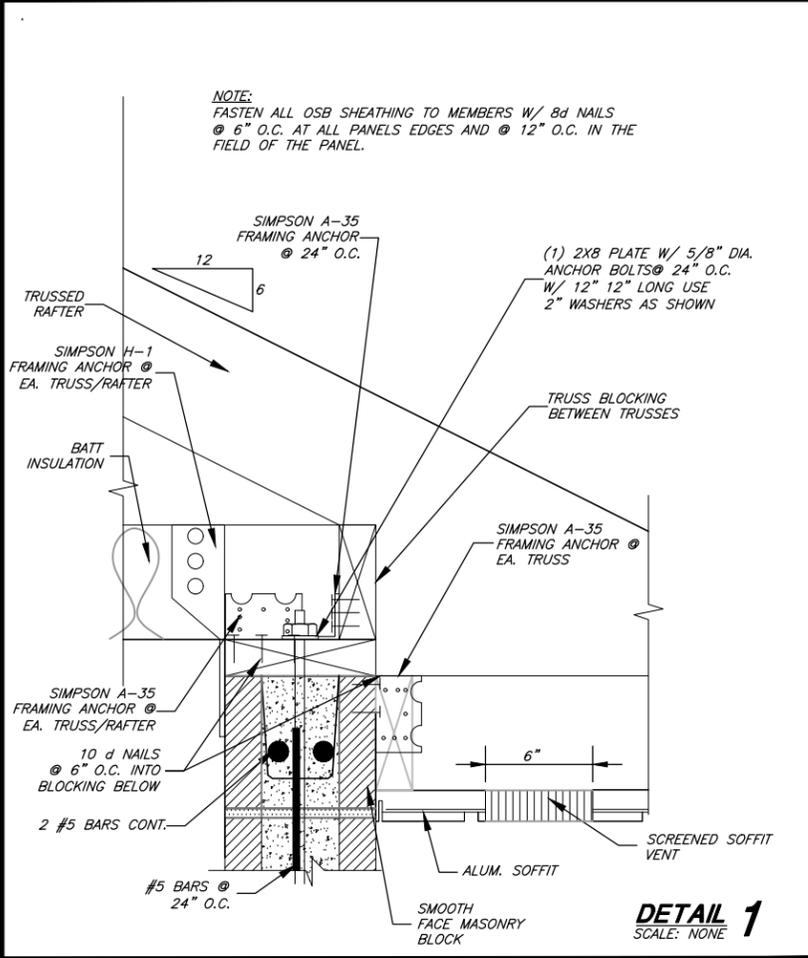
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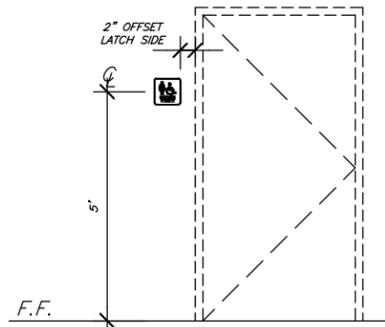
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SLS	SLS	SLS

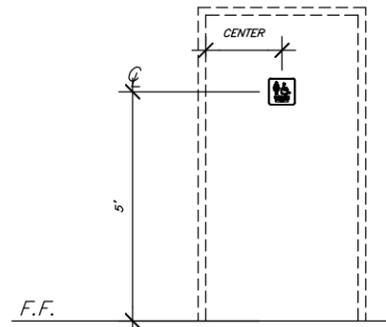
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SHEET:  
**AE-7**  
OF 1 SHEETS

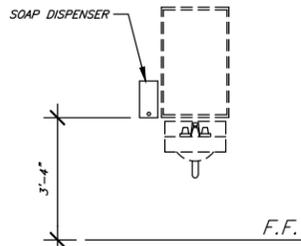




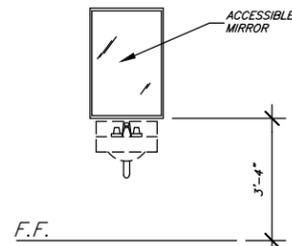
SIGN (WALL MOUNTING)



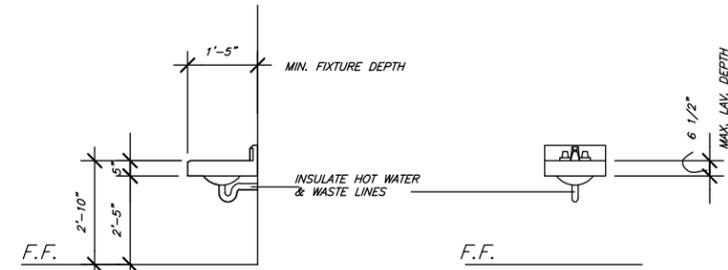
SIGN (DOOR MOUNTING)



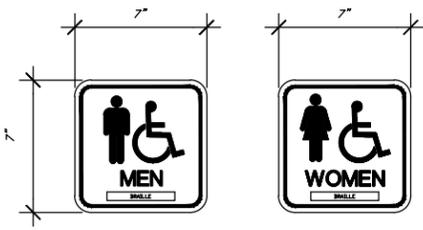
SOAP DISPENSER



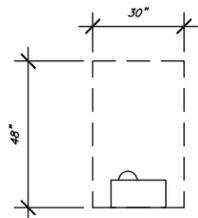
MIRROR



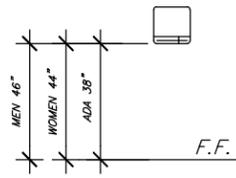
SIDE ELEVATION FRONT ELEVATION  
ACCESSIBLE WALL MOUNTED LAVATORY OR LAVATORY AT COUNTERTOP



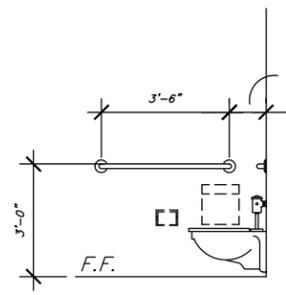
PICTOGRAM SIGNS



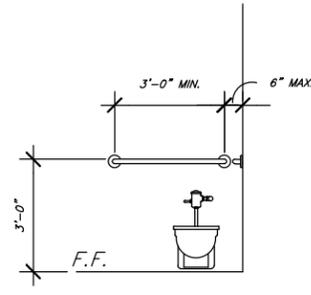
HAND DRYER CLEAR FLOOR SPACE



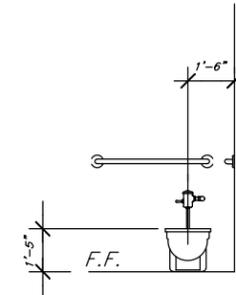
ELECTRIC HAND DRYER



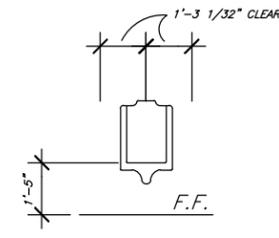
GRAB BARS SIDE WALL



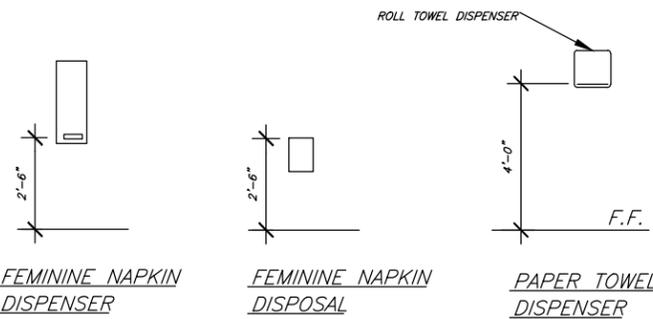
GRAB BARS BACK WALL



ACCESSIBLE WATER CLOSET



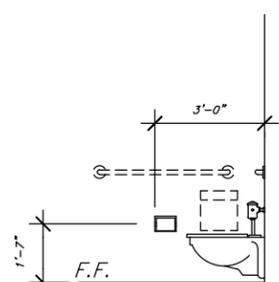
ACCESSIBLE URINAL TYP. AT ALL SINGLE URINALS AND AS NOTED (24")



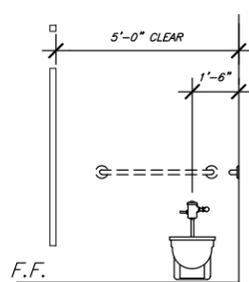
FEMININE NAPKIN DISPENSER

FEMININE NAPKIN DISPOSAL

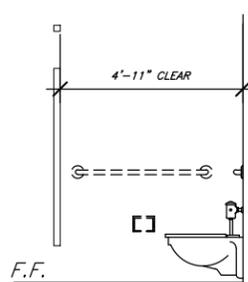
PAPER TOWEL DISPENSER



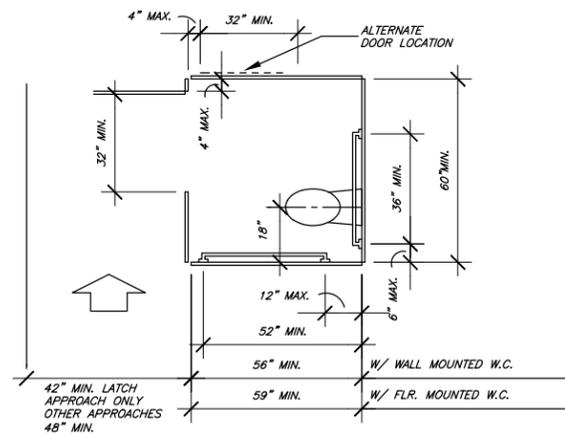
TOILET PAPER HOLDER



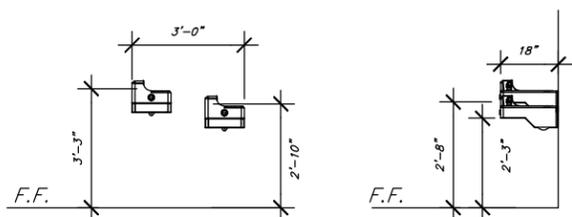
TOILET PARTITION



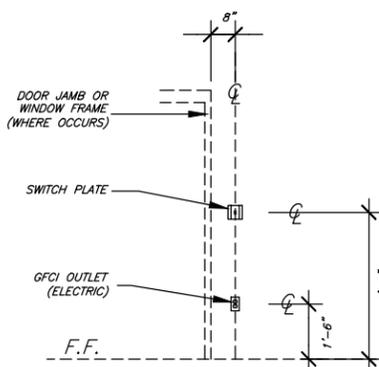
TOILET PARTITION



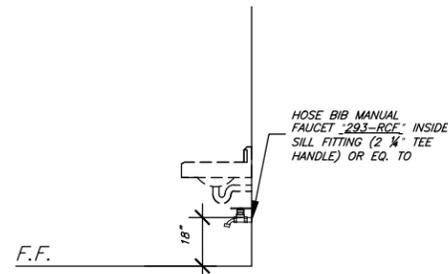
STANDARD STALL



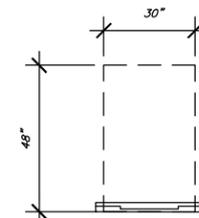
SURFACE MOUNTED DRINKING FOUNTAIN



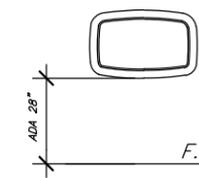
SURFACE MOUNTED STANDARD FIXTURES



HOSE BIB SIDE ELEVATION



BABY CHANGING STATION CLEAR FLOOR SPACE



BABY CHANGING STATION

DESIGNED	DRAWN	CHECKED	DATE	APPR.
SLS	SLS	SLS		



**GENERAL PLUMBING NOTES**

- \* SEE PLUMBING SCHEDULE FOR MATERIALS, FIXTURES, ETC.
- \* ALL PLUMBING SHALL COMPLY WITH U.P.C., AND ALL LOCAL AND STATE CODES.
- \* DRAWINGS ARE SCHEMATIC AND ARE NOT TO BE CONSIDERED COMPLETE IN DETAIL.
- \* SECURE AND PAY FOR ALL PERMITS AND INSPECTIONS.
- \* PROPERLY LOCATE ALL SLEEVES, INLETS, SUPPORTS, AND HOLES NECESSARY FOR PLUMBING WORK FOR OTHER TRADES.
- \* PROVIDE ACCESSABLE SHUT-OFF VALVES FOR EACH MAIN BRANCH OF WATER LINES.
- \* FIRMLY SUPPORT ALL PIPES TO PREVENT SAGGING.
- \* HORIZONTAL SOIL AND WASTE PIPES SHALL BE RUN WITH A MINIMUM GRADE OF 1/4" PER FOOT.
- \* DISINFECT WATER SUPPLY LINES.
- \* TEST AND ADJUST ENTIRE SYSTEM.
- \* USE TYPE L COPPER PIPING FOR ABOVE GROUND INSTALLATION.
- \* PROVIDE PIPE CLEAN-OUTS AS REQ'D BY GRADE.
- \* DO NO CUTTING OR DRILLING OF STRUCTURAL MEMBERS.
- \* ALL PLUMBING CONTRACTORS SHALL HAVE A STATE LICENSE.

PLUMBING FIXTURE SCHEDULE							
MARK	DESCRIPTION	PRODUCT NO.	CONNECTION SIZE				COMMENTS
			C.W.	H.W.	WASTE	VENT	
P-1	WALL HUNG WATER CLOSET	KOHLER K-4325	2"	-	4"	6"	FLUSH VALVE "MOAN" MANUAL 1 1/2" KOHLER TOILET SEAT K-4666
P-2	WALL HUNG LAVATORY	KOHLER K-2031	1/2"	-	2"	6"	FAUCET "MOAN" ONE HANDLE PUSH BUTTON METERING #8884
P-4	WALL MOUNT HOSE BIB	"CHICAGO FAUCETS" 293-RCF	1/2"	-	2"	6"	LOOSE KEY HANDLE ENCLOSED WALL FAUCET BOX
P-5	WALL HUNG DRINKING	"HAWS" #1109	1"	-	2"	6"	BACK PANEL: MODEL BP3, SATIN FINISH STAINLESS STEEL BACK PANEL.

TOILET ACCESSORIES SCHEDULE			
MARK	DESCRIPTION	MOUNTING	PRODUCT NO.
TA-1	STAINLESS STEEL CHANNEL FRAME MIRROR 18" X 30"	SURFACE	B-165 1830 BOBRICK
TA-2	42" GRAB BAR, 1-1/4" DIA. STAINLESS STEEL	SURFACE	B5507 BOBRICK
TA-3	18" VERTICAL GRAB BAR, 1-1/4" DIA. STAINLESS STEEL	SURFACE	B5806 BOBRICK
		SURFACE	B5507 BOBRICK
TA-4	WADE FLOOR DRAIN	FLOOR	110STD
TA-5	DOUBLE ROLL TOILET TISSUE DISPENSER	SURFACE	B288 BOBRICK
TA-6	SOAP DISPENSER	SURFACE	B112 BOBRICK
TA-7	SANITARY NAPKIN DISPOSAL	SURFACE	B270 BOBRICK
TA-8	ENCLOSED WALL FAUCET BOX	SURFACE	"WOODFORD" MFG.

**CONSULTING ENGINEERS**  
**JONES & ASSOCIATES**  
 1716 East 5600 South  
 South Ogden, Utah 84403  
 ph - (801) 476-9767 fx - (801) 476-9768

**TREMONTON CITY CORPORATION**  
**TRAILS - MALAD RIVER TRAIL - TRAILHEAD RESTROOM PROJECT**  
**PLUMBING NOTES AND LEGEND**

DESCRIPTION	DATE

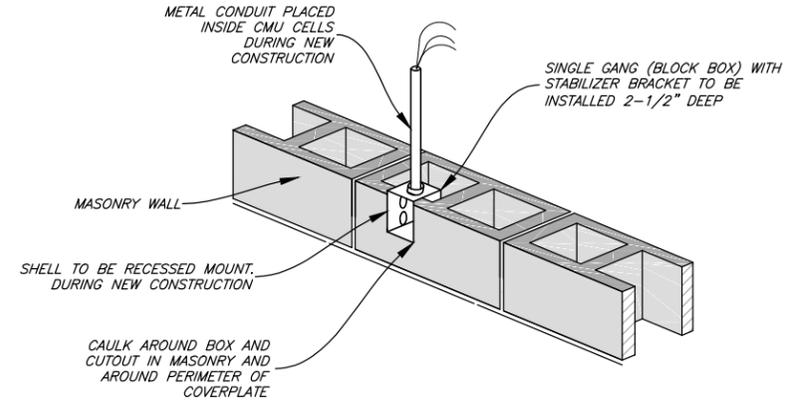
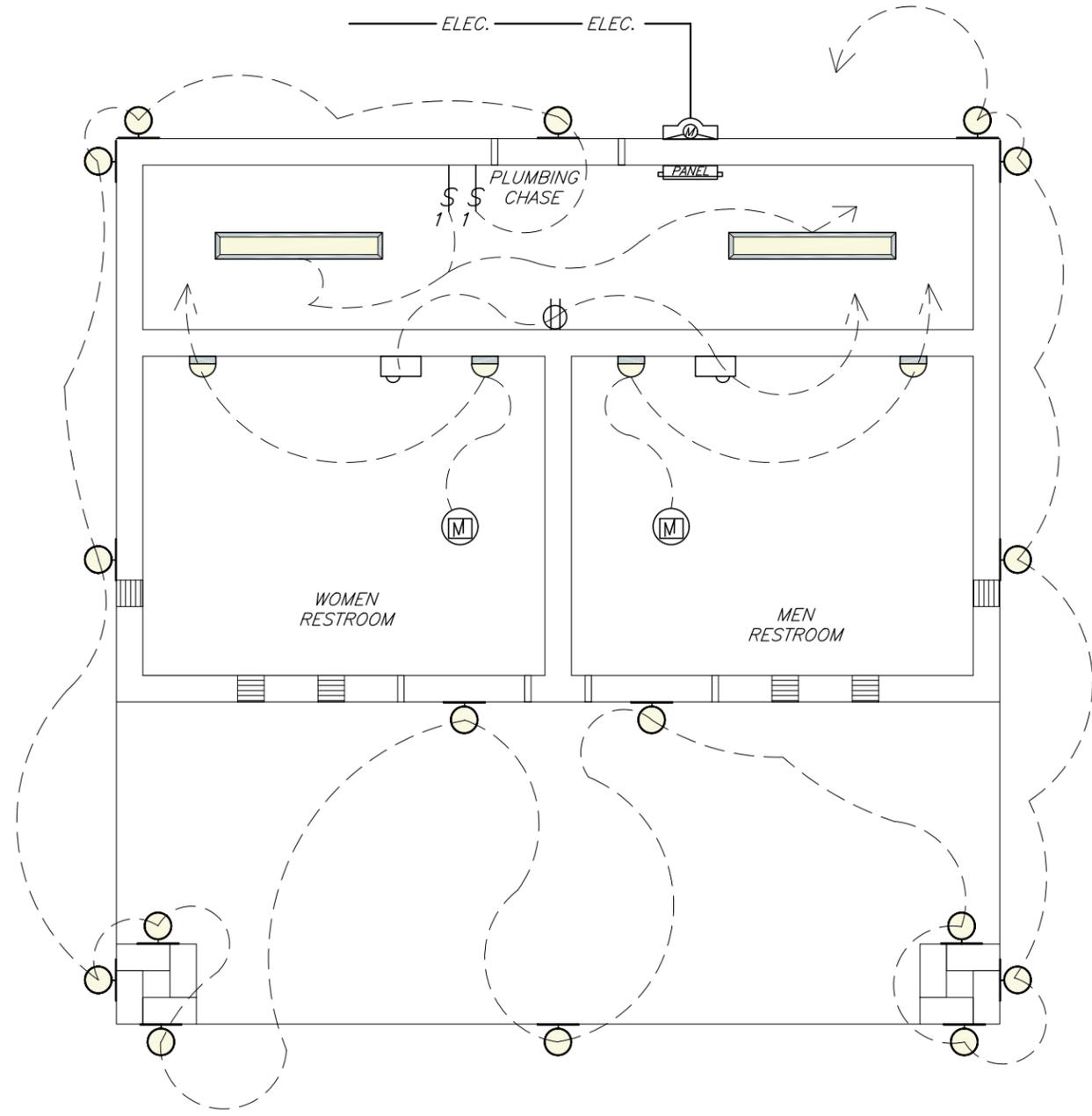
SLS DESIGNED  
 SLS DRAWN  
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SCALE: NONE

SHEET: **PE-1**  
OF 1 SHEETS



<b>ELECTRICAL LEGEND:</b>					
	(LITHONIA) 8"x50" LED VRL SURFACE MOUNT, IMPACT RESISTANT POLYESTER FIBERGLASS FIXTURE		GFCI DUPLEX RECEPTACLE OUTLET - 20 AMP		(LITHONIA) LIGHTING #OLLWD_DDB_M6 DARK BRONZE WALL MOUNTED 9 WATT LED OUTDOOR UTILITY LIGHT PHOTO CELL OPERATED
	(LITHONIA) WHITE 8"x12" LED OLCS WALL MOUNT, CAST SCONCE		SINGLE POLE LIGHT SWITCH		CEILING MOUNT, MOTION SENSOR LIGHT SWITCH
	STANDARD ELEC. METER MAIN SURFACE MOUNT, BOX		VOLTS/PHASE/WIRE: 120/208V, 1 PH 4 WIRE PANEL SIZE & TYPE: 22"Wx6"D, BOLT-ON LOCATION: WALL OR EQUIVALENT		(WORLD DRYER) STAINLESS STEEL ELECTRIC HAND DRYER MODEL #Q-972A 208V OR EQUIVALENT



**RECESSED MOUNTING DETAIL**

DATE	DESCRIPTION

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DESIGNED SLS	DRAWN SLS	CHECKED 
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SCALE:  
AS-SHOWN

SHEET:  
**EE-1**  
OF 1 SHEETS

**TREMONTON CITY  
CITY COUNCIL MEETING  
OCTOBER 4, 2016**

<b>TITLE:</b>	Consider the purchase of a Police K-9 and authorize funds related to training and equipping the K-9 program.
<b>FISCAL IMPACT:</b>	<b>\$10,500.00</b> to purchase, train & certify K-9 and handler, <b>\$5,000.00</b> to equip a Patrol Vehicle for use as a K-9 Patrol Vehicle, <b>\$2,000.00</b> to re-establish 10-54-260 (K-9 Expenses Budget), <b>\$3,800.00</b> to re-establish 10-54-105 (K-9 Care Compensation Budget)
<b>PRESENTER:</b>	Chief Dave Nance

**Prepared By:**

Dave Nance  
Police Chief

**RECOMMENDATION:**

**Recommended Motion:**

I move that the City Council agree to the purchase, training, equipping and maintaining of a Police K-9 as recommended.

**Recommended Actions:**

With the Council's approval of the aforementioned motion, the following actions will take place:

The Police Department would purchase a "Green Dual Purpose Dog". The purchase of the K-9 would include Narcotics and Patrol Dog training and POST certification of the K-9 and the handler.

The Police Department would purchase a "K-9 insert" for a patrol vehicle, which would safely and securely transport and deploy the K-9 while working.

Two budget line items would need to be re-established to care for the K-9 and compensate the handler.

**BACKGROUND:**

In August of this year the City Council authorized the retirement of the Police Department's existing K-9. The Council indicated at that time, that the K-9 should be replaced as soon as possible. With that, I have been obtaining quotes and cost estimates. We have evaluated Police K-9 vendors and dogs. We feel that we have located a reputable local vendor (Oquirrhberg Kennels) and have negotiated a fair price for the K-9 and needed training. We have also been pricing numerous vehicle inserts and have located a company in Utah that will custom build and install a K-9 insert for a reasonable price.

**Attachments:**

Invoice for a Dual Purpose Green Dog  
Cost Estimate for a K-9 Vehicle Insert



Oquirrhberg Kennels  
P O Box 33  
Wendover, UT 84083  
(385)229-0742  
oquirrhbergkennels@msn.com  
www.oquirrhbergkennels.com

## INVOICE

### BILL TO

Tremonton Police Department  
125 South 100 West  
Tremonton, Utah 84337

**INVOICE # 1121**

**DATE 09/25/2016**

**DUE DATE 09/25/2016**

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ACTIVITY	QTY	RATE	AMOUNT
<b>Dual purpose Green dog</b>	1	6,500.00	6,500.00
<b>Narcotics Training Class:Narcotics Detection Training</b> Narcotics detection class. Training up to and including POST Certification for Narcotics detection for both the dog and handler.	1	2,000.00	2,000.00
<b>Patrol</b> Patrol class up to and including POST certification for the dog and handler.	1	2,000.00	2,000.00

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BALANCE DUE

**\$10,500.00**

**TREMONTON CITY**  
**CITY COUNCIL MEETING**  
October 4, 2016

<b>TITLE:</b>	Discussion and consideration of accepting a bid with Century Equipment to purchase a Kubota L4701 HST tractor for the Parks Department.
<b>FISCAL IMPACT:</b>	\$29,677 – Money has been budgeted to 41-48-560 in the Vehicles Equipment Capital Projects Fund
<b>PRESENTER:</b>	Marc Christensen

**Prepared By:**

Marc Christensen  
Parks and Recreation  
Director

**RECOMMENDATION:**

I recommend that the City Council approve the Parks and Recreation Director to accept a bid with Century Equipment and purchase a Kubota L4701 HST tractor with turf tires and a front loader.

**BACKGROUND:**

- In the 2016-17 Tremonton City Budget, the City Council approved an appropriation of \$40,000 in fund 41-48-560 for the purchase of a tractor for the Parks Department. This tractor will be used to work more efficiently in the parks and improve the maintenance and safety of the City's parks.
- The Parks Department has received bids from 5 different tractor vendors in the area and compared and contrasted the different tractors included in the bidding process. After our research, it is our recommendation that we purchase the Kubota L4701 HST tractor from Century Equipment. The price of this tractor is \$29,677, included in that price is a loader and turf tires.

**Attachments:** Attached is a price list of the comparable tractors and their specifications.

## 2016 Parks Tractor bids

Vendor	Manufacturer	Description	Price	Turf Tires	Gross HP	PTO Horse	No. of Cylinders	3-Point lift capacity	Wheel-base	Weight	Cons
Stotz Equipment	John Deere	4044M Compact tractor w/loader	\$ 27,003	Yes	43.1	34.5	4	2500	73	3770	Too Small
Stotz Equipment	John Deere	3046R Compact tractor w/loader	\$ 27,997	Yes	45.3	36.6	3	2200	68	2900	Only 3 Cylinders
Buttars Tractor	New Holland	Boomer 47 Hydro Trans Compact w/loader	\$ 29,083	Yes	45.6	35	4	2756	73.2	3490	Heavy, minimum Power
Century Equipment	Kubota	MX4800HST w/loader	\$ 29,086	Yes	46.3	39	4	2310	74.6	3729	Too Heavy
Stotz Equipment	John Deere	4052M Compact tractor w/loader	\$ 29,262	Yes	51.5	39.9	4	2500	73	3770	Too Heavy
Century Equipment	Kubota	L4701HST w/loader	\$ 29,677	Yes	47.3	37.8	4	2320	72.6	3307	<b>Recommended Tractor</b>
Golden Spike Eq.	Case	Farmall 50C with loader	\$ 30,500	Yes	45.6	37.3	4	2469	73.2	3869	Too Heavy
Brigham Implement	Case	Farmall 50C 46 horsepower 4x4 tractor w/loader	\$ 34,000	No	45.6	37.3	4	2469	73.2	3869	Price, Too Heavy

**TREMONTON CITY  
CITY COUNCIL MEETING  
OCTOBER 4, 2016**

<b>TITLE:</b>	Discussion and consideration to surplus the 2004 SECA High Pressure Jetter Sewer Cleaning Trailer.
<b>FISCAL IMPACT:</b>	None
<b>PRESENTER:</b>	Paul Fulgham, Tremonton City Public Works Director

**Prepared By:**  
  
Paul Fulgham  
Public Works Director

**RECOMMENDATION:**

Surplus 2004 SECA High Pressure Jetter Sewer Cleaning Trailer.

**BACKGROUND:**

Since purchasing our new AQUATECH Combination Jet/Vac Truck in June, the City crews have cleaned the over growth from the alley corridors so that the new truck can maneuver and they have all been trained and feel comfortable with the operation of the new AQUATECH Truck and we think its time to surplus the older trailer unit and thus hopefully another entity can get some use out of it.