



EAGLE MOUNTAIN CITY

CONSOLIDATED FEE SCHEDULE

UPDATED APRIL 6, 2021



EAGLE
MOUNTAIN

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1. Miscellaneous Fees

1.1. | Photocopies

Black and White Copy 8 ½ x 11.....	\$0.10/page
Black and White Copy 11 x 14.....	\$0.15/page
Black and White Copy 11 x 17.....	\$0.20/page

1.2. | Maps

Black and White, 8 ½ x 11 (under 5 pages).....	Free
Black and White, 8 ½ x 11, with Aerials.....	\$1.00
Black and White, 11 x 17	\$1.00
Black and White, 11 x 17, with Aerials.....	\$3.00
Black and White, 24 x 36	\$10.00
Black and White, 24 x 36, with Aerials.....	\$12.00
Black and White, 36 x 48	\$15.00
Black and White, 36 x 48, with Aerials.....	\$16.00
Color, 8 ½ x 11	\$5.00
Color, 24 x 36.....	\$15.00
Color 36 x 48.....	\$20.00

1.3. | Digital Media

Electronic Copy of Minutes of Meetings.....	\$30.00/meeting
Electronic Copy of Documents on CD	\$3.00/CD

1.4. | Solid Waste Collection

One Container.....	\$9.50
Second Container.....	\$6.25
Recycling Container	\$5.00
Surcharge.....	Varies Monthly According to Energy Information Administration Index

1.5. | Ladder Sign Fees

Full Ladder Sign	\$2,400/year
Top Double Slat Ladder Sign	\$1,020/year
Bottom Double Slat Ladder Sign.....	\$900/year
Single Slat Ladder Sign	\$540/year

1.6. | City Hall Use

Weekday Small Events (accommodating less than 25 people), not involving food.....	\$50.00 + \$15.00/hour
Weekend Small Events (accommodating less than 25 people), not involving food.....	\$50.00 + \$35.00/hour
Weekday Small Events (accommodating less than 25 people), with snacks and beverages.....
.....\$100.00 + \$15.00/hour, of which \$50 is kept by the City for deep cleaning

Weekend Small Events (accommodating less than 25 people), with snacks and beverages	
.....	\$100.00 + \$35.00/hour, of which \$50 is kept by the City for deep cleaning
Large Events (accommodating 26 or more people).....	
.....	\$600.00 + \$15.00/hour, of which \$200 is kept by the City for deep cleaning

1.7. | Other Fees

Compiling of Records*	Actual Cost to City, Minimum of \$10.00
Other Costs Allowed by Law	Actual Cost to City
Postage.....	Actual Cost to City
Certification of Records.....	\$1.00/certification
Development Code, Bound Copy	\$22.00
Street Guide, Bound Copy.....	\$8.00
Standard Specifications	\$20.00
Policies and Procedures Manual.....	\$20.00
Subdivision Ordinance Packet.....	\$5.00
Recreation Master Plan, Bound Copy	\$30.00
Capital Facilities Plan.....	\$15.00
Candidate Filing Fee.....	\$50.00
Easement Review Fee.....	\$750.00
Franchise Agreement Application	\$750.00
Motor Vehicle Access to Open Space Permit.....	\$25.00
Motor Vehicle Access to Open Space Damage Deposit (may be waived by Asst PW Director) ..	\$2,000.00
Motor Vehicle Access to Open Space Monitoring Fee (if required by Asst PW Director).....	\$50.00/hour

**Cost of compiling of records in a form other than that maintained by the City includes actual cost and expense for employee time or time of any other person hired, plus supplies and equipment.*

2. Library Fees

2.1. | Photocopies

Black and White (Copier or Computer).....	\$0.10/page
Color (Copier or Computer)	\$0.25/page
Scan/Email for each Increment of 10 Pages	\$1.00

2.2. | Faxes

Faxes for each Increment of 10 Page.....	\$1.00
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2.3. | Fees

Lost/Stolen Library Card Replacement	\$3.00
Inter-Library Loan Fee	\$3.00/item
Non-Resident Fee	\$80/family per year or \$40/family for 6 months
Processing Fee for Lost/Damaged Items	\$5.00/item + Cost Determined by Director

Returned Check Fee.....	\$25.00
Sent to Collections.....	\$20.00
Missing Barcode	\$1.50/occurrence
Missing Radio Frequency Identification (RFID) Tag	\$2.50

2.4. | Media Collection Fees

Missing Audio Book CD	\$7.00/item
..... If Library cannot replace one disk, patron will be charged full replacement cost	

2.5. | Proctoring Fee

Non-Residents of Eagle Mountain.....	\$10.00
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2.6. | Electronic Devices

LaunchPad Replacement	\$130.00
LaunchPad Missing Orange Bumper.....	\$12.00
LaunchPad Damaged/Missing Box	\$10.00
LaunchPad Damaged/Missing USB	\$8.00
LaunchPad Damaged/Missing AC Adaptor	\$12.00
LaunchPad Cracked Screen or Broken/Unusable LaunchPad.....	Full Replacement Cost
Kindle Fire Replacement	\$70.00
Kindle Fire Missing Leather Case	\$15.00
Kindle Fire Damaged/Missing Sleeve Bag.....	\$7.00
Kindle Fire Damaged/Missing USB.....	\$8.00
Kindle Fire Damaged/Missing Power Cord	\$12.00
Kindle Fire Cracked Screen or Broken/Unusable Kindle Fire	Full Replacement Cost
Return of LaunchPad or Kindle Fire in Book Drop instead of In Person.....	
.....\$10.00 + any damages that may occur from other items being dropped onto LaunchPad or Kindle Fire	

3. Animal Control

3.1. | Animal Control Fees

Dog License Fee	\$1.00 Admin Fee + fees per Utah County Animal Control Shelter Fee Schedule
Redemption Fee.....	
.....	per Utah County Animal Control Shelter Fee Schedule and associated pickup and impound costs

4. Building Department Fees

4.1. | Permit Fees

<u>Total Valuation</u>	<u>Fee</u>
\$1.00 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500, plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000.

\$2,001 to \$25,000	\$69.25 for the first \$2,000, plus \$14.00 for each additional \$1,000, or fraction thereof, to and including \$25,000.
\$25,001 to \$50,000	\$391.75 for the first \$25,000, plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000.
\$50,001 to \$100,000	\$643.75 for the first \$50,000, plus \$7.00 for each additional \$1,000, or fraction thereof, to and including \$100,000.
\$100,001 to \$500,000	\$993.75 for the first \$100,000, plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000.
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000, plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000.
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000, plus \$3.65 for each additional \$1,000, or fraction thereof.

One-percent surcharge per Building Permit (Utah Code); 80% submitted to Utah State, 20% retained by City for administration of State Collection.

4.2. | Inspections and Fees

Inspections outside of normal business hours (minimum charge of two hours)*.....	\$50.00/hour
Reinspection Fee*.....	\$50.00/hour
Inspections for which No Fee is Specifically Indicated*	\$50.00/hour
Additional Plan Review Required by Changes, Additions, Revisions to Plan (minimum charge of ½ hour)*	\$50.00 per hour
Use of Outside Consultants for Plan Checking, Inspections, or Both**	Actual Cost

**Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.*

***Actual costs include administrative and overhead costs.*

4.3. | Plan Review Fees

Commercial Plan Review Fee	65% of the Permit Fee
Residential Plan Review Fee	40% of the Permit Fee
Plan Review Fee for Registered Plans.....	25% of the Permit Fee

Refunds for permits issued will be limited to 80% of the permit costs, no later than 90 days after the date of fee payment. No refunds for plan review costs will be given if the plan review has been conducted.

Buildings of unusual design, excessive magnitude, or potentially hazardous exposures, may, when deemed necessary by the Building Official, warrant an independent review by a design professional chosen by the Building Official. The cost of this review may be assessed in addition to the building permit fee set forth in this subsection.

4.4. | Other Building Fees

Temporary Occupancy Fee.....	\$100 + 120% of Value of Uncompleted Items
Board of Appeals (Current Building Code).....	\$100.00
Plan Review Fees for Re-checking of Plans.....	\$200 + \$50/hour after 1 st hour
Fast Track Fee, Residential Only.....	\$400.00

Reinspection Fee.....	\$50.00/trade
Temporary Power Inspection.....	\$100.00
Sales Office and Construction Trailer*	\$200 + State Surcharge

**Fee may be increased for trailers over 400 square feet, as deemed necessary by the Building Official.*

5. Business License Fees

5.1. | License Fees

Commercial Business License.....	\$75.00
Home-based Business License	\$25.00
Home-based Business License with Inspections	\$75.00
Business License Renewal Late Charge, 45 Days after Expiration.....	25% Additional
Duplicate License (Lost Original, Updated Address, Name of Business).....	\$10.00
Background Checks, When Applicable	\$7.00 (As Charged to City)
Bond for Contracting Bonding License.....	\$5,000.00
Liquor License.....	\$300.00
Film Permit (Non-profit organizations and student productions are exempt)	\$75.00

5.2. | Temporary Licenses (Canvassers, Solicitors, and Other Itinerant Merchants)

Application Fee.....	\$75.00
License Fee.....	\$10.00 for Ten Consecutive Calendar Days
Home Sales License Fee.....	\$2.00 for Ten Consecutive Calendar Days
License for Public Assemblies of 30 or More People	\$100/day

6. Ordinance Enforcement

6.1. | Abatement

Abatement of Injurious and Noxious Real Property and Unsightly or Deleterious Objects of Structures....	Actual Cost of Abatement + 20% of Actual Cost
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6.2. | Sign Enforcement

First Sign Violation	Written Warning
Second Sign Violation.....	\$10
Third Sign Violation.....	\$25/sign per day, until in Compliance
Fourth and Subsequent Violations.....	\$50/sign per day, until in Compliance
Sign Impound Release Fee	\$150/sign, Except as Abated by the City Council

6.3. | Parking Fines

First Violation.....	Written Notice
Second Violation	\$25
Third Violation	\$50
Vehicle and Trailer Towing.....	Owner’s Expense

6.4. | Blocking Streets and/or Sidewalks Illegally

First Violation.....	Written Notice
Second Violation	\$25
Third Violation	\$50

6.5. | Solid Waste Management Violations – Illegal Dumping

First Violation.....	Written Notice
Second Violation	\$200
Third Violation	\$400
Fourth and Subsequent Violations.....	\$600

6.6. | Solid Waste Management Violations – Accumulation of Construction, Debris, Mud, etc. on City Streets

First Violation.....	Written Notice
Second Violation	\$50
Third Violation	\$100 and Stop Work Progress until Fines are Paid

7. Community Development

7.1. | Master Development

Land Use Concept Plan*	\$250
Master Development Plan Application or Amendment.....	\$6,000
Capital Facility Plan Amendment Application, per Development	\$9,750
Concept Capital Facility Plan Amendment	\$1,000

**Concept fees shall be credited towards additional application fees. Specifically, the processing fee required by the next application process shall be reduced by the amount paid for the concept plan review.*

7.2. | Rezoning Request

Rezone Request Application	\$1,350
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7.3. | Conditional Use

Conditional Use, New.....	\$500
Conditional Use, Amendment	\$200
Accessory Apartments.....	\$230
Alternative Animal Management Plan Application Fee.....	\$25
Hobby Breeder License Application Fee.....	\$75

7.4. | Subdivisions

Subdivision Concept Plan*	\$300 + \$5 for each ERU over 40
Revised Approved Plat and Recorded Plat Amendment Fee	\$1,500 + \$25/Lot
Preliminary Plat Processing Fee	\$400 + \$60/Lot

Condominium Conceptual Review*	\$650 + \$10/ERU
Condominium Preliminary Plat Review	\$1,500 + \$50/ERU
Condominium Site Plan and Final Plat Review	\$1,900 + \$50/ERU
Final Plat and Development Agreement Processing Fee	\$400 + \$95/Lot
Inspection Fees, Based on Engineers' Estimate of Project Cost	3.2% of the First \$750,000 Estimate; 1% of the Estimate Amount Exceeding \$750,000
New Asphalt Seal Coat	\$0.196 per square foot
Contractors, Subdivisions, and Building Bond – Performance and Guaranty	110% of the Value, Plus 2-year Warranty
Contractors, Subdivisions, and Building Bond – Contractor Infrastructure Protection Deposit \$1,000 Cash Deposit for 1 Home, or \$5,000 Cash Deposit for more than 1 Concurrent Home or Project
Contractors, Subdivisions, & Building Bond – Owner Builder Protection Deposit \$1,000 Cash Deposit
Lot Split Application Fee	\$1,600
Lot Line Adjustment Fee	\$575
Revised Approved Construction Plans	\$600
Recordation Fee	\$800
Minor Plat Recording Fee	Staff Time + Utah County Recording Fee

**Concept fees shall be credited towards additional application fees. Specifically, the processing fee required by the next application process shall be reduced by the amount paid for the concept plan review.*

7.5. | Site Plan Review Fees

Residential Master Site Plan Review Fee, 5-10 Acres	\$2,000
Residential Master Site Plan, 10+ Acres	\$4,000
Residential Site Plan Review Fee	\$60/Dwelling Unit
Non-residential Master Site Plan Review Fee, 5-10 Acres	\$2,000
Non-residential Master Site Plan Review Fee, 10+ Acres	\$4,000
Non-residential Site Plan Review Fee, 0-5 Acres	\$2,000
Non-residential Site Plan Review Fee, 5-10 Acres	\$4,000
Non-residential Site Plan Review Fee, 10-50 Acres	\$6,000
Non-residential Site Plan Review Fee, 50+ Acres	\$8,000
Temporary Non-residential Site Plan Review Fee	\$1,580

7.6. | Annexation

Annexation Application Fee	\$1,500 + \$5/Acre
Capital Facility Plan Amendment Application Fee, per Development	\$9,750

7.7. | Signs

Permit Fee, per Sign Face	\$50, Except as Abated by the City Council
Sign Lease Fee	As Determined by the City Council
Sign Lease Application Fee	\$50

7.8. | Streets

Street Dedication or Vacation.....	\$300
Street Name Change Application	\$100
New Street Sign for Name Change Approval.....	\$175/sign

7.9. | Other Community Development Fees

Board of Adjustment: Variance, Non-conforming Use, Conditional Use Appeal, Appeal of Zoning Administrator.....	\$100
Disposal of City Property	An amount to be set by action of the City Council on a case-by-case basis, depending on the cost to the City and a fair and equitable charge to the applicant.
Land Disposal Application Fee	\$150
Utah County Surveyor Review Fee	\$125
Application for Amendment to General Plan and Development Code, Including Text and Map Amendments in the Nature of Property Rezoning*	\$400

**No fee is associated with suggestions from the public in the nature of improvements in the law to amend the Development Code or General Plan.*

8. Utility Rates and Fees

8.1. | Concrete Inspection Permits

Curb and Gutter	\$1.00/Linear Foot
Sidewalk	\$0.75/Linear Foot

8.2. | Excavation Permits, Asphalt/Concrete Cuts, Unimproved Surface

Minimum Fee for Cuts in a Paved Surface more than 3 Years Old	\$300
Minimum Fee for Cuts in a Paved Surface 3 Years Old or Less.....	\$2,000

8.3. | Grading Permit

101 to 1,000 Cubic Yards.....	\$27 (1 ½ Hours Staff Time)
1,001 to 10,000 Cubic Yards	\$54 (3 Hours Staff Time)
10,001 to 100,000 Cubic Yards	\$108 (6 Hours Staff Time)
Over 100,000 Cubic Yards	\$216 (12 Hours Staff Time)

8.4. | Blasting Permit

Blasting Permit, not within 1,320 feet of an Existing Structure	\$1,000
Blasting Permit, within 1,320 feet of an Existing Structure, Requires City Council Approval	\$5,000
Onsite Fee.....	\$250/Blast

8.5. | Utility Deposit

Utility Deposit	\$40
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8.6. | Water Rates and Services Fees

Monthly Base Rate	\$20/ERU
Construction Water Fee	\$100
Construction Water Hydrant Rental Deposit	\$1,500
Construction Water Hydrant Rental Fee, First 30 Days	\$10 per day + \$0.80/kgal
Construction Water Hydrant Rental Fee, After 30 Days	\$100 per Calendar Month + \$0.80/kgal
Open Space Usage Rate.....	\$0.80/kgal

8.7. | Residential Tiered Water Rates

<u>Small Lots Usage</u>	<u>Large Lots Usage</u>	<u>Rate</u>
Up to 65 kgal	Up to 120 kgal	\$0.80/1,000 Gallons
65 to 115 kgal	120 to 170 kgal	\$0.85/1,000 Gallons
115 to 165 kgal	170 to 230 kgal	\$0.90/1,000 Gallons
Over 165 kgal	Over 230 kgal	\$0.95/1,000 Gallons

8.8. | Commercial and Industrial Tiered Water Rate Table

		Commercial	Industrial
Base Rate:		\$20.00	\$20.00
Tier 1	Low	0	0
	High	170	500
	Cost	\$0.80	\$0.80
Tier 2	Low	170	500
	High	220	750
	Cost	\$0.85	\$0.85
Tier 3	Low	220	750
	High	-	-
	Cost	\$0.90	\$0.90

8.9. | Water Meter Connection Fees

Single-family Residential 3/4" or 5/8" Meter Size	\$450
Commercial, Industrial, or Multifamily Residential, 3/4" Meter Size.....	\$450
Commercial, Industrial, or Multifamily Residential, 1" Meter Size	\$640
Commercial, Industrial, or Multifamily Residential, 1 1/2" Meter Size.....	\$1,260
Commercial, Industrial, or Multifamily Residential, 2" Meter Size	\$1,920
Commercial, Industrial, or Multifamily Residential, 3" Meter Size	\$3,600
Commercial, Industrial, or Multifamily Residential, 4" Meter Size	\$5,120
Water Meter Impact Fee	In Addition to Meter Connection Fee, Where Applicable
Customer Requested Reconnect/Disconnect Fee	\$25

Damage to hydrant or hydrant meter by contractor will be deducted from the water hydrant deposit.

Contractors shall provide a PVC construction water jumper approved by the City. A fee will be charged for construction water usage prior to a water meter installation by the City. In addition to the regular fee, any damage to the water system by the contractor will be repaired by the contractor at his expense, plus any additional City fees.

8.10. | CWP Water Use Rate

Cost per Acre Foot..... \$11,420

8.11. | Banked Water Transfers

Banked Water Transfer Fee..... \$250

8.12. | Sewer Rate and Fees – North Service Area

Single-family Residential Usage Rate, per ERU\$15.25/Month
 Treatment Fee (TSSD), per ERU.....\$25.89/Month

8.13. | Sewer Rate and Fees – South Service Area

Single-family Residential Usage Rate, per ERU\$15.25/Month
 Treatment/Capital Bond Payment, per ERU\$27.75/Month

8.14. | Sewer Rate and Fees – West Service Area

Single-family Residential Usage Rate, per ERU\$15.25/Month
 Treatment/Capital Bond Payment/Loan Payment, per ERU\$29.80/Month
 Wastewater Grant Reimbursement Fee for New Connections, per ERU* \$5,325.60
**Reduced \$266.28 per year for each calendar year after the Division of Water Quality Project #202 Loan/Grant closing.*

8.15. | Reuse Water

Reuse Water Rate \$0.70/kgal
 Schools, Businesses, and Churches 80% of Water Used for Culinary Purposes

8.16. | Sewer Connection Fees

Single-family Residential \$100 per ERU + Impact Fee Where Applicable
 Commercial, Industrial, or Multifamily..... Estimated Cost of Connection + 15% Administration Fee
 North Service Area Facilities, Extraterritorial Service Connection Fee, Each Single-family Residential Connection..... \$150
 North Service Area Facilities, Extraterritorial Services Line Capacity Fee for SID 98-1, Each Single-family Residential Unit \$470
 North Service Area Facilities, Timpanogos Special Service District Connection Fee, Each Single-family Residential Unit (\$2,475 for TSSD; \$10 for EMC Administration Fee)..... \$2,485

8.17. | Storm Water

Storm Water Fee \$5.00/ERU

9. Parks

9.1. | Park Use Deposit

Deposit* Up to \$1,000

**Set at time of application; may be up to \$1,000, depending on the use and rental time.*

9.2. | Park Pavilion Rental Fees*

Autumn Ridge Pavilion, Resident Fee.....	\$15 for Half Day; \$30 for Full Day
Autumn Ridge Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
Bike Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Bike Park Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Eagle Park Commons Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Eagle Park Commons Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Eagle Point C Pavilion, Resident Fee	\$25 for Half Day; \$50 for Full Day
Eagle Point C Pavilion, Non-resident Fee	\$50 for Half Day; \$75 for Full Day
Eagle’s Gate Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Eagle’s Gate Park Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Lakeview Estates Park Pavilion, Resident Fee.....	\$15 for Half Day; \$30 for Full Day
Lakeview Estates Park Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
Meadow Ranch (Autumn) Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Meadow Ranch (Autumn) Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Meadow Ranch Park B Pavilion, Resident Fee	\$25 for Half Day; \$50 for Full Day
Meadow Ranch Park B Pavilion, Non-resident Fee	\$50 for Half Day; \$75 for Full Day
Nolan Park East Pavilion, Resident Fee	\$25 for Half Day; \$50 for Full Day
Nolan Park East Pavilion, Non-resident Fee	\$50 for Half Day; \$75 for Full Day
North Ranch Park Pavilion, Resident Fee	\$25 for Half Day; \$50 for Full Day
North Ranch Park Pavilion, Non-resident Fee	\$50 for Half Day; \$75 for Full Day
Overland Trails Park Pavilion, Resident Fee.....	\$15 for Half Day; \$30 for Full Day
Overland Trails Park Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
Pioneer Park Pavilion, Resident Fee.....	\$15 for Half Day; \$30 for Full Day
Pioneer Park Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
Pony Express Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Pony Express Park Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Sage Valley Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Sage Valley Park Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
SilverLake Amphitheater, Resident Fee	\$25 for Half Day; \$50 for Full Day
SilverLake Amphitheater, Non-resident Fee	\$50 for Half Day; \$75 for Full Day
SilverLake Amphitheater Pavilion, Resident Fee.....	\$15 for Half Day; \$30 for Full Day

SilverLake Amphitheater Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Skyline Ridge Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Skyline Ridge Park Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Smith Ranch Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Smith Ranch Park Pavilion, Non-resident Fee	\$25 for Half Day; \$50 for Full Day
Spring Run Park Pavilion, Resident Fee.....	\$25 for Half Day; \$50 for Full Day
Spring Run Park Pavilion, Non-resident Fee.....	\$50 for Half Day; \$75 for Full Day
Sunset Ridge Park Pavilion, Resident Fee.....	\$15 for Half Day; \$30 for Full Day
Sunset Ridge Park Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
Sweetwater Park Pavilion, Resident Fee	\$25 for Half Day; \$50 for Full Day
Sweetwater Park Pavilion, Non-resident Fee	\$50 for Half Day; \$75 for Full Day
Three’s Crossing Park Pavilion, Resident Fee	\$15 for Half Day; \$30 for Full Day
Three’s Crossing Park Pavilion, Non-resident Fee.....	\$25 for Half Day; \$50 for Full Day
Valley View Park Pavilion, Resident Fee.....	\$25 for Half Day; \$50 for Full Day
Valley View Park Pavilion, Non-resident Fee.....	\$50 for Half Day; \$75 for Full Day
Walden Park Pavilion, Resident Fee	\$25 for Half Day; \$50 for Full Day
Walden Park Pavilion, Non-resident Fee.....	\$50 for Half Day; \$75 for Full Day
Cory Wride Memorial Park Lg Pavilion, 8 Tables, Resident Use.....	\$25 for Half Day; \$50 for Full Day
Cory Wride Memorial Park Lg Pavilion, 8 Tables, Non-resident Use.	\$50 for Half Day; \$100 for Full Day

**Half days from 8:00 AM to 2:00 PM or 3:00 PM to 9:00 PM; full days from 8:00 AM to 9:00 PM.*

9.3. | Park Field Rental Fees

Baseball Field Rental.....	\$25/hour
Additional Field Prep, Monday through Friday	\$40
Additional Field Prep, Saturday or Holidays.....	\$60
Baseball Field Lighting	\$15/hour
Cory Wride Memorial Park Baseball Complex, up to 7 Hours	\$250
Cory Wride Memorial Park Baseball Complex, over 7 Hours	\$500
Turf Field Rental	\$15/hour
Turf Field Lighting	\$15/hour

9.4. | Pony Express Memorial Park Arena Rental Fees*

Arena Rental with Arena Preparation, over 5 Hours	\$350
Arena Rental, less than 5 Hours	\$30/hour
Full Arena Preparation with Water.....	\$75
Groomed Preparation, Single Pass	\$25
Annual Single Riding Pass	\$50
Annual Family Riding Pass, Includes Dependents Living at Home.....	\$100
Stall Rental	\$15 First Day + \$5 Each Additional Day
Day Usage	\$5/day per Horse

**Arena users must execute an application for arena use for each rental or have an arena use application on file at City Offices to verify availability of the arena for rental. Hourly and daily arena and stall rentals will include a deposit set at the time of application, which may be up to \$1,000.00, depending on the use and rental time. Rentals and animal stall storage areas do not include feed or water (water is available on site). Care of the rented space and the animals within is the renter’s responsibility. Rentals are interruptible at any time by the City to sponsor an event.*

9.5. | Utah County Sheriff’s Office

Personnel Fee – Deputy	\$67.50/Deputy per hour, 4-hr Minimum
Vehicle Fee	\$0.50/mile per Vehicle

9.6. | Public Works Department

Personnel Fee.....	Direct Cost + 100% (Overtime and Benefits)
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10. Pony Express Memorial Cemetery

10.1. | Right to Burial Purchase*

Resident	\$550
Non-resident	\$1,000
Angel Garden, Resident.....	\$275
Angel Garden, Non-resident.....	\$500
Transfer of Right to Burial	\$50/Certificate

**Non-resident City employees are eligible for resident rates.*

10.2. | Interment

Adult, Monday through Friday	\$300
Adult, Saturday or Holiday.....	\$600
Child, Monday through Friday	\$200
Child, Saturday or Holiday	\$500
Cremation/Urn, Monday through Friday	\$200
Cremation/Urn, Saturday or Holiday.....	\$500
Disinterment	\$1,500
Headstone Inspection Fee.....	\$35

11. Special Events

11.1. | Mobile State Rental Fees

Stage Rental Deposit	\$500
Partial Stage Rental, with Move	\$1,000/day
Partial Stage Rental, without Move.....	\$1,000 First Day + \$750 Each Additional Day
Full Stage Rental, with Move	\$1,500/day
Full Stage Rental, without Move.....	\$1,500 First Day + \$750 Each Additional Day
Transportation Fee, Outside of Eagle Mountain.....	\$200/hour

Stage Cleaning Fee (Retained from Deposit, if Necessary)..... \$200

12. General Utility Fees

PAYMENT OF CHARGES, REIMBURSEMENT FOR PROFESSIONAL FEES, AND COLLECTION OF PAST DUE ACCOUNTS. This section amends, enacts new provisions and restates and consolidates prior resolutions of the City Council of Eagle Mountain City and clarifies the requirement for collection of facilities, construction payments, past due accounts and other remedies to collect past due accounts from development applications and others.

12.1. | Development Review and Approval – Additional Fees

As additional fees for development review and approval, each development applicant shall be responsible to reimburse the City of Eagle Mountain for all excess fees and charges plus 10% administrative costs incurred by the City of Eagle Mountain in the review and processing of the development applicant’s application for subdivision, site plan review, building permit, master site plan (original or amended), or other development review. Existing application fees stated above payable by applicants include reasonable monetary charges for professional services required of the City to review and process the developer’s application; however, if the project or development review requires more professional or other third-party services than anticipated and provided for in the original application fee, the developer shall be responsible to reimburse the City for the excess reasonable fees and charges incurred in the review, processing and compliance assurance required by the City to complete consideration of the developer’s application. Such fees and charges shall accrue to, and are payable by, the development entity which executes the development application, or enters into a development agreement with the City of Eagle Mountain, as required under the City Development Code.

12.2. | Development Review and Approval – Billing

- 12.2.1. The City shall bill developers for excess reimbursable fees accruing under Section 12.1 above and all other charges on a regular basis within forty-five (45) days of the payment of such reimbursable fees and/or accrual of other charges to the developer by the City. The billing by the City shall be in reasonable detail to permit the developer applicant to determine the reason for the expenditure, the project for which the fees or charges were incurred, and the rate or other basis for the reimbursement or other charge. Billings for reimbursable fees are due upon receipt, and if the balance due is not paid within thirty (30) days of mailing, the developer applicant account is delinquent and the developer applicant is in default on its reimbursement fee obligations to the City. Every billing statement from the City to a developer shall be deemed correct, accurate, undisputed and due in full unless the City Treasurer is notified in writing of a dispute 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.
- 12.2.2. Developer applicants, or their representatives, may informally confer with City staff to obtain further information, ask questions, and receive clarification of charges included on the billings. An informal conference may result in changes to the invoice from the City to the developer applicant.
- 12.2.3. If the invoice is corrected or changed, the developer applicant shall pay the corrected invoice within fifteen (15) days after receipt of a corrected invoice.
- 12.2.4. If the developer applicant does not dispute the billing, request information, and engage in an informal conference with staff concerning the billing, the invoice shall be due thirty (30) days from

the date of the invoice. Billed invoices shall be due and payable to the City thirty (30) days from the date of the invoice in the case of undisputed invoices and fifteen (15) days after receipt of a corrected invoice in the case of an invoice corrected after an informal conference or corrected after a decision by the City Council.

12.3. | Development Review and Approval – Disputed Billing

- 12.3.1. If the developer applicant disputes any charge on the invoice from the City to the developer applicant, the developer applicant shall pay the amount of the invoice and notify the City in writing of the dispute, indicating each disputed item and the reason each disputed item is disputed. The total sum of all disputed items shall constitute the contested amount of the payment by the developer applicant to the City.
- 12.3.2. The City Treasurer shall receive the disputed payment and the contested amount and shall notify the City Recorder of the contested payment. The City recorder shall notify the Mayor and provide the Mayor and Council with the statement of dispute received from the developer applicant.
- 12.3.3. The City Council shall consider the payment dispute in a regularly scheduled City Council 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 developer applicant not less than five (5) days before the date of the meeting. The developer applicant may be present and present any statement or evidence supporting the developer applicant's position with respect to the dispute.
- 12.3.4. The City Council shall cause the party to whom disbursement was made by the City to be present at the hearing on the disputed amount and after hearing all of the relevant evidence and statements of parties and staff, the City Council shall vote on each disputed item and determine whether or not to direct a refund to the developer applicant for any disputed charge. A final decision by the City Council may be made in the absence of the developer applicant disputing the statement in dispute.

12.4. | Developer Applicants Must Remain in Good Standing

- 12.4.1. Developer applicants must remain in good standing with all amounts due and payable to the City paid as such amounts become due. Developers or Master Developers who are delinquent in payment of reimbursable fees and charges to the City except facilities construction fee payments under Sections 12.4.2, 12.4.3 and 12.4.4, or other charges to the City, are deemed to be in default and all processing of all applications before the City staff, Planning Commission or City Council shall be tabled until the developer applicant's default is cured by the timely payment of all fees and charges, or the execution of an agreement for the payment of all fees and charges acceptable to the City Treasure or Administrator. Except as provided below, City staff are specifically instructed to verify that each Master Developer or developer applicant is in good standing with respect to all fees and charges owed to the City before placing developer applications on the Planning Commission agenda or the City Council agenda, and specifically before recordation of plats or final signing and approval of site plans, building permits, or other development approval applications.
- 12.4.2. Master Developers obligated to facilities construction fee payments to the City who are not current in the payment of all facilities fee construction payments and all major development applicants within the respective master development areas where the Master Developer is not current on all facilities fee construction payments, may qualify to continue to process major development

subdivision applications as provided by the Development Code under special rules established in this Section 12.4.2, and in Sections 12.4.3 and 12.4.4.

- 12.4.3. Whenever a Master Developer is not current in the payment of facilities fee construction obligations, major development subdivision applications may be processed by the Planning Commission and City Staff and City Engineer up to consideration of the final plat of the subdivision by the City Council. No final vote shall be taken on the final plat or on the approval of a development agreement if the Master Developer or subdivider is in default in the payment of facilities fee construction obligations to the City. The Council shall not vote on the final plat or the subdivision development agreement for the period of time the Developer remains in default in the payment of the facilities fee obligations. The vote may be scheduled on the final plat and subdivision development agreement after the expiration of the period of time equal to the time between the date the facilities fee payment should have been paid to the City by the Master Developer and the date the payment was received by the City.
- 12.4.4. Master Developers may qualify for the alternative processing provisions described in Sections 12.4.2 and 12.4.3, but shall only be qualified for the alternative processing if the Master Developer is current at the date of each processing request in the completion of all outstanding projects required to be completed at the date of the processing request. Master Developer projects include, but are not limited to, the completion of all subdivision development improvements required to be constructed by the Master Developer, the completion of parks or other improvements, or the completion of other public improvements or dedication of open space consistent with the Master Developer's project.

12.5. | Utility Customer Accounts

- 12.5.1. Utility customers' accounts are due and payable by the last day of each month. Customers who do not pay the full amount of the utility billing invoice on or before the last day of the month are in default and are subject to disconnection of utilities and collection of the delinquent amounts. This section describes the process for notification, termination of services, penalty/reconnection fees, and provision for deferred payments schedule contracts.
- 12.5.2. Delinquent utility accounts will be charged a fee of the greater of \$15.00 (fifteen dollars) or 1% of the delinquent balance amount at the beginning of each month the accounts are delinquent.
- 12.5.3. A final notice will be sent to the billing address within ten (10) days after the first working day of the month notifying the customer that if full payment of the past due balance is not received by the date listed on the notice that their service(s) will be subject to termination at any time after the date listed. Customers will be invited to contact City staff during this period to make special arrangements under extenuating circumstances, which may be approved by the City under the provisions of Section 12.5.5 below.
- 12.5.4. Services terminated for non-payment shall not be reinstated (reconnected) until payment of the past due account balance along with a shut-off processing fee of \$50 has been paid to the City. The shut-off processing fee shall be charged, unless the City has received payment at or before 5:30 p.m. on the day specified by the City, regardless of whether or not the service(s) were actually terminated. The City will reconnect services by the end of business on the following business day after receiving full payment or after special arrangements have been made subject to the provisions of Section

12.5.5 below. City employees who perform the actual shutoff are not allowed to receive payment for Utility Services.

- 12.5.5. A deferred payment schedule contract may be entered into with a delinquent customer, provided that the deferred payment schedule does not extend for a period of more than (1) year, provides for a specific amount in addition to payment of their current bill, to be paid each month together with interest as provided in Section 12.5.7 below. Utility customers who do not comply with the terms of an executed deferred payment schedule contract, are subject to termination of service after the City provides the final notice provided in Section 12.5.3 above. Service terminated after default on a deferred payment contract shall not be reinstated until the past due balance has been paid in full. The City may, at its discretion, require an additional utility deposit be paid up to an amount equal to two (2) times the average monthly billing for the utility service.
- 12.5.6. Customers will be charged a \$50.00 fee to turn utilities on for three business days. If the request is made for the utilities to be activated on Friday, then Saturday and Sunday would count as one business day and their 3-day period would then go from Friday through Monday.
- 12.5.7. All delinquent bills for utility service, invoices for reimbursable fees, or other charges owed to the City of every kind and nature except for returned checks shall be charged a fee of the greater of \$15.00 (fifteen dollars) or 1% of the unpaid balance at the beginning of each month the bill, invoice, or charge is delinquent.
- 12.5.8. Each check or other instrument tendered to the City for payment of an obligation to the City and returned to the City as a dishonored instrument shall accrue the maximum penalty, services charges and other allowable fees for recovery of the amount due allowed by Utah law.
- 12.5.9. Unpaid City accounts may be sent to Collections after a reasonable attempt has been made to collect the unpaid amounts. Collections will be pursued to the full extent of the law. A fee will be charged equal to the amount billed to the City by the collection agency used, up to 40% of the unpaid balance, as allowed by Utah State Code 12-1-11(3)b.

12.6. | Other Fees

This Consolidated Fee Schedule is not intended to repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolutions, ordinances, or laws except to effect modification of the fees reflected above. The fees listed in the Consolidated Fee Schedule supersede present fees for services specified, but all fees not listed remain in effect. Where this Consolidated Fee Schedule imposes a higher fee than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this Resolution shall control.