

Resolution No. 04-14

A RESOLUTION AMENDING SECTION 8.7, RELATED FEES AND REPLACING AND REPEALING RESOLUTION NO. 23-13 IN ITS ENTIRETY

WHEREAS it is necessary to update the fee resolution to Section 8.7 of the Fee schedule to include amendments to and the Cemetery Memorial Wall and ther associated fees; and

WHEREAS, a public hearing was held on January 23, 2014, to receive public comments on the user fee amounts, and

WHEREAS, the resolution amending section 8.7 related fees and replacing and repealing resolution No. 23-13 in its entirety, and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Park City, Utah, as follows:

SECTION 1. FEE SCHEDULE AMENDMENTS. The Park City Fee Schedule is hereby adopted with changes as outlined in Exhibit A.

SECTION 2. EFFECTIVE DATE. This resolution shall take effect upon adoption.

PASSED AND ADOPTED this 23rd day of January, 2014.

PARK CITY MUNICIPAL CORPORATION



Mayor Jack Thomas

Attest:



Marci S. Heil, City Recorder



Approve as to form:



Mark D. Harrington, City Attorney

PARK CITY FEE SCHEDULE (REVISED SEPTEMBER 26, 2013) RESOLUTION 23-13

SECTION 1. CONSTRUCTION AND DEVELOPMENT RELATED FEES

1.1 PLANNING FEES

1.1.1 Plat/Subdivision *

Plat Amendment	\$900 per application
Subdivision	\$290 per lot/parcel
Administrative lot line adjustment	\$300 per application
Extension of Approval	\$330 per application

Condominium

Condominium or timeshare conversion	\$450 per unit
Record of Survey	\$450 per unit
Amendment to Record of Survey	\$100 per unit affected
Extension of Approval	\$330 per application

1.1.2 Master Planned Development (MPD) Process *

Pre-Master Planned Development	\$1,200
<i>Application includes one formal staff review and Planning Commission review of compliance with General Plan that includes a public hearing. If applicant files for formal Master Planned Development the \$1,200 will apply toward the application fee.</i>	
Master Planned Development	\$560 per unit equivalent
Modification to an MPD	\$330 per unit equivalent

1.1.3 Conditional Use Permit (CUP) *

Planning Commission Review	\$1,140 per application
Steep Slope Review	\$1,330 per application
Administrative Staff Review	\$330 per application
Extension or Modification	\$330 per application

1.1.4 Zone Changes *

\$1,650

1.1.5 Board of Adjustment *

Variance	\$940 per application
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1.1.6 Architectural and Design Review

Historic District/Site

New residential construction <1000 sf	\$200 per application
New residential construction >=1000 sf	\$750 per application
Commercial review	\$200 per unit equivalent for the first 10 units \$15/ue after

Non-Historic District/Site

New Residential - SF/Duplex	\$200 per application
Multi-Family/Commercial	\$100 per unit equivalent up to 10 units then \$15/ue after
Residential Additions	\$100 per application
Commercial Additions	\$100 per unit equivalent up to 10 units then \$15/ue after

1.1.7	<u>Historic Review *</u>	
	Historic Design Review (no increase in existing area)	\$210
	Historic Design Review (increase in existing area)	\$1030
	Determination of Significance	\$350
	Certificate of Appropriateness for Demolition	\$300
1.1.8	<u>Land Management Code Review *</u>	\$2,000 per application
1.1.9	<u>General Plan Amendment *</u>	\$2,000 per application
1.1.10	<u>Sign Review</u>	
	Master Sign Plan Review	\$320
	Amendment to Master Sign Plan	\$120
	Individual sign permit	\$120 (\$118.80) plus 1% state tax)
	Sign permit under master sign plan	\$130 (\$128.70) plus 1% state tax)
	Temporary Sign Permit	\$60 (\$59.40) plus 1% state tax)
1.1.11	<u>Annexation *</u>	\$5,850
	Annexation Fiscal Impact Analysis	\$1,550
	<i>plus actual cost of City approved consultant fee</i>	
	Modification to Annexation Agreement	\$4,150
1.1.12	<u>Appeals Fees *</u>	
	Appeals to Board of Adjustment	\$500
	Appeals to City Council	\$500
	Appeals to Historic Preservation Board	\$500
	Appeals to Planning Commission	\$500
1.1.13	TDR – Development Credit Determination	\$100

1.1.14 Refund of Withdrawn Planning Applications

In the case of a withdrawal of an application, the associated fees shall be refunded, less the actual cost for professional services rendered by City staff.

1.1.15 Reactivation Fee

For projects that have been inactive by the applicant for more than six months a Reactivation Fee of 50% of orig. application fee will be assessed

1.1.16 Attorney or Other Professional Services

Reimbursement for actual expense incurred

* Projects under these classifications may be assessed the additional cost of the property posting and courtesy mailing as required by Land Management Code regulations at the time of submittal.

1.2 BUILDING FEES

1.2.1 Impact Fee Schedule Impact fees are now located in the Park City Municipal Code, Title 11, Chapter 13.

1.2.2 Building Permit

Total Valuation

Free

\$1 and up

3/4 of 1% (.75%) of the total valuation of construction as herein above described with a minimum fee of \$15.

1.2.3 Plan Check Fees

a. Deposit. On buildings requiring plan checks at the time of building permit application, the applicant shall pay a deposit of \$500.00 for residential buildings; and \$2,000.00 for commercial buildings. The deposit shall be credited against the plan check fee when the permit is issued. This deposit is non-refundable in the event permits are not issued.

b. Fee. Except as otherwise provided herein, the plan check fee shall be equal to sixty-five percent (65.0%) of the building permit fee for that building. The plan check fee for identical plans shall be charged at a rate of \$54.26 per hour of total Community Development staff time. As used herein, ~~Identical plans~~ means building plans submitted to Park City that: (1) are substantially identical to building plans that were previously submitted to and reviewed and approved by Park City; and (2) describe a building that is: (A) located on land zoned the same as the land on which the building described in the previously approved plans is located; and (B) subject to the same geological and meteorological conditions and the same law as the building described in the previously approved plans.

1.2.4 Mechanical Permit

Plus 1% State Surcharge

See fee table below. Building Department enters the total valuation for materials and labor for each sub-permit into the Fee Table to determine the permit fee.

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$500.00 to \$2000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.0 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

1.2.5 Electrical Permit

See fee table below.

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$500.00 to \$2000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.0 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

1.2.6 Plumbing Permit

See fee table below.

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$500.00 to \$2000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.0 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

1.2.7 International Fire Code Fee Issuance Fee \$20.00

In Addition:

Aircraft Refueling Vehicles	\$30.00
Open Burning	\$10.00
Candles and Open Flames in Assembly Area	\$15.00
Compressed Gas	\$15.00
Excavations Near Flammable or Combustible	
Liquid Pipelines	\$15.00

Explosives or Blasting Agents	\$150.00
Fireworks (Displays)	\$120.00
Firework (Sales)	\$75.00
Flammable Liquids	\$15.00
Flammable or Combustible Liquid Tanks	\$130.00
Hot Work (welding)	\$15.00
Liquefied Petroleum Gases (heaters and devices up to 5 units)	\$55.00
Liquefied Petroleum Gases (heaters and devices) each additional unit	\$11.00
Liquefied Petroleum Gases on an active construction site (125+ gal)	\$130.00
Places of Assembly	\$15.00
Vehicles (liquid or gas fueled) within a building	\$130.00
Others not listed	\$15.00

Tents, air-supported structures and trailers \$.20 per square foot
Temporary structures built to permanent standards
will be subject to fees set forth in Section 1.2.2.
For plans already on file and approved, the fee will be
reduced to \$.13 per square foot

1.2.8 Grading Plan Review and Permit Fees

See fee table below.

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$500.00 to \$2000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.0 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

1.2.9 Soil Sample Fee

\$100

1.2.10 Demolition Permit Fee

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$500.00 to \$2000.00	\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00

\$25,001.00 to \$50,000.00	\$391.75 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.0 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00, or fraction thereof

1.2.11 Flatwork Permit

Total valuation.

\$1 and up ¼ of 1% (.75%) of the total valuation of construction as herein above described with a minimum fee of \$15. Flatwork permits are subject to Plan Check fees as described above.

1.2.12 Other Inspections and Fees

Inspections outside normal business hours*	\$150 per hour (minimum charge 2 hours)
Re-inspection fee	\$75 per hour (minimum charge 1 hour)
Additional inspection services*	\$75 per hour (minimum charge 1 hour)
For use of outside consultants for plan reviews, inspections or both	Actual cost**

* Or the total hourly cost to the City, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employee involved. These services will be offered based on inspector availability.

** Actual Cost includes administrative and overhead costs.

1.3 **ENGINEERING FEES**

1.3.1 Construction Inspection Fees. Prior to receiving a building permit, a notice to proceed or plat approval, developers shall pay a fee equal to six percent (6%) of the estimated construction cost as determined by the City Engineer. In projects with private street systems that limit city inspection requirements to water, drainage, and other improvements, but not to streets, the inspection fee shall be four percent (4%) of the estimated construction cost of the improvements to be inspected as determined by the City Engineer. The city, upon notice to the developer, may charge the developer a fee of \$75 per man-hour to recoup costs to the city above the fee charged. The city may also charge \$75 per man-hour for re-inspections of work previously rejected.

1.3.2 Permit to Work in Public Right-of-Way

\$200 fee plus \$2,000 letter of credit or cashier's check plus proof of insurance

1.4 **ADMINISTRATIVE CODE ENFORCEMENT (ACE) FEES**

1.4.1 Civil Fee Schedule

Daily Violation Fee	\$100 per day
Re-inspection Fee	\$75

SECTION 2. WATER FEES

2.1 WATER IMPACT FEES. Water Impact Fees are located in the Park City Municipal Code, Title 11, Section 13.

2.2 MONTHLY WATER METERED SERVICES FEE SCHEDULE:

2.2.1 Base Rates (For all water billed on or after July 1, 2012).

<u>Individually Metered Residential (single-family, condo, townhouse)</u>		
<u>Meter size</u>	<u>Monthly Base/ Demand Charge</u>	<u>Meter Price</u>
5/8 x 3/4"	\$39.35	\$624.22
1"	\$53.12	\$717.44
1-1/2"	\$62.99	\$1020.70

Other than Individually metered Residential (Multi-Family, Commercial, Irrigation)

<u>Meter Size</u>	<u>Monthly Base/ Demand Charge</u>	<u>Meter Price</u>
3/4"	\$51.15	\$624.22
1"	\$86.55	\$717.44
1 – 1/2"	\$184.89	\$1020.70
2"	\$385.57	\$1805.40
3"	\$1003.35	\$2135.80
4"	\$1821.71	\$3721.72
6"	\$3434.02	\$5790.26
8"	\$5913.67	\$8696.60
Construction Meter	\$228.67	
Indigent Rate*	\$3.12	

*Indigent Rate includes 10,000 gallons. Water consumption greater than 10,000 gallons is charged per the normal block structure presented in paragraph 2.2.3.

2.2.2 Water Consumption Rates. All water delivered through each meter, excepting commercial meters, between November 1 and May 31 of each year shall be charged at the rate of \$6.89 per thousand gallons. All water delivered through commercial meters shall be charged per Paragraph 2.2.3 year-round.

2.2.3 Water Conservation Rates (For all water billed on or after July 1st, 2012). All water delivered through each meter serving single family residential, multi-family residential, commercial and landscape irrigation customers per month between June 1 and October 31 of each year shall be billed at the following rates:

Type	Block 1 \$4.90 per 1,000 gals	Block 2 \$7.86 per 1,000 gals	Block 3 \$12.77 per 1,000 gals	Block 4 \$19.67 per 1,000 gals
Single Family	0-5,000	5,001 - 30,000	30,001 - 80,000	Over 80,000
Multi-Family				
3/4"	0-10,000	10,001-36,000	36,001-80,000	Over 80,000
1"	0-17,000	17,001-57,000	57,001-120,000	Over 120,000
1.5"	0-30,000	30,001-100,000	100,001- 200,000	Over 200,000
2"	0-48,000	48,001-160,000	160,001- 320,000	Over 320,000
3"	0-96,000	96,001-320,000	320,001- 640,000	Over 640,000
4"	0-150,000	150,001-500,000	500,001- 1,000,000	Over 1,000,000
6"	0-180,000	180,001-600,000	600,001- 1,200,000	Over 1,200,000
Irrigation				
3/4"		0-56,000	Over 56,000	
1"		0-90,000	Over 90,000	
1.5"		0-185,000	Over 185,000	
2"		0-300,000	Over 300,000	
3"		0-600,000	Over 600,000	
4"		0-935,000	Over 935,000	
6"		0-1,865,000	Over 1,865,000	
Commercial Year round		\$6.89 per 1,000 gals	\$10.67 per 1,000 gals	
3/4"		0-150,000	Over 150,000	
1"		0-300,000	Over 300,000	
1.5"		0-500,000	Over 500,000	
2"		0-750,000	Over 750,000	
3"		0-1,200,000	Over 1,200,000	
4"		0-1,700,000	Over 1,700,000	
6"		0-1,700,000	Over 1,700,000	
All users except construction between November & May	\$6.89 per thousand gals			
Construction Water	\$228.67 Monthly Base Chg.	\$9.06 thousand gals.		

2.3 WATER VIOLATION PENALTIES

\$150.00	first violation
200.00	second violation
400.00	third violation
500.00	fourth violation
750.00	for the fifth violation and for each subsequent violation within that calendar year.

2.4 WATER SERVICE REINSTATEMENT FEE

\$100

2.5 WATER METER TESTING FEE

\$100 per test

2.6 WATER LABOR RATE

50 per Hour (rounded up to the nearest half hour)

2.7 WATER PARTS & SUPPLIES RATE

Cost + 15% stocking fee

2.8 FIRE HYDRANT METER DEPOSIT FEE

\$1,050

Fire hydrant wrench deposit fee

\$50

Metro Radio

\$100

2.9 RENTER DEPOSIT

\$50

2.10 NON-MAILED SHUT-OFF NOTICE FEE

\$75

SECTION 3. BEER AND LIQUOR LICENSE

See attached Beer and Liquor license fees adopted and incorporated herein by this reference.

SECTION 4. PEDDLERS AND SOLICITORS LICENSING

4.1 Solicitors Licensing Fee. \$75.00 annually for each person licensed as a solicitor, except that any business which has already paid its solicitation fee of \$75.00 shall pay \$10.00 annually for every additional solicitor.

4.2 Street Musicians. \$5.00 per day for no more than 10 days

4.3 Convention Sales.

4.3.1. Type 1 Convention Sales and Hospitality Licenses. \$149.00 plus 5% of the regular Park City business license fee for a business of that type, with the square footage based on the square footage of the meeting or convention facility (or portion thereof) rented or used by the licensee for his sales location site at the convention site. A fee of \$149.00 will be charged for each additional vendor or business listed on an umbrella application

4.3.1 Type 2 Convention Sales and Hospitality Licenses (effective during the Sundance Film Festival). The fee shall be \$372.00 plus 5% of the regular Park city business license fee for a business of that type, with the square footage based on the square footage of the meeting or convention facility (or portion thereof) rented or used by the licensee for his sales location site at

the convention site. A fee of \$372.00 will be charged for each additional vendor or business on an umbrella application.

4.4 Outdoor Sales

- \$ 5.00 In addition to the regularly issued business license for that business.
- \$4.00 In addition to the regularly issued business license for that business if business is a member of merchant's association organizing the outdoor sale.
- \$50.00 Seasonal plants, Christmas trees or landscaping materials for a maximum period of 8 weeks per year.

SECTION 5. MISCELLANEOUS LAW ENFORCEMENT FEES.

5.1 Alarm Monitoring Fees

- \$100.00 Cash deposit to be posted at time of installing each alarm system within the Park City limits.
- \$ - 0 - First response within 6 months, no fee deducted from \$100.00 bond.
- \$25.00 Second response to premise within 6 months, and for each subsequent response to said premise. [\$25 deducted from bond].

5.2 Direct Access Alarms

- \$100.00 Per alarm connected through a direct access device, and not per alarm company, for the initial installation of the alarm.
- \$50.00 Per year, per alarm for subsequent years or parts thereof.

5.3 Dispatching Fee

- \$100.00 Per month for each private agency being dispatched from the City Communication Center.

5.4 Vehicle Impound Fee

- \$20.00 Per vehicle, per impound (also see Section 7.7).

5.5 Contract Law Enforcement Services

- \$45 Per hour, per officer

SECTION 6. GRAMMA (Government Records Access and Management Act) FEES.

6.1 Copies. Copies made at a city facility: \$.10 per page. Double-sided copies shall be charged as two pages.

6.2 Copies from outside copiers. The city reserves the right to send the documents out to be copied and the requestor shall pay the actual cost to copy the documents, including any fee charged for pick-up and delivery of the documents.

6.3 Copies retrieved from Utah State Archives or other storage facility. In addition to the copy fee, the requester must pay actual cost for staff time and mileage (computed using the current official federal standard mileage rate).

6.4 Compiling Documents in a form other than that normally maintained by the City, pursuant to U.C.A. 63G-2-203 (2008). In the event the City compiles a record in a form other than that normally maintained by the City, the actual costs under this section may include the following:

(a)(i) the cost of staff time for compiling, formatting, manipulating, packaging, summarizing, or tailoring the record either into an organization or media to meet the person's request;

(ii) the cost of staff time for search, retrieval, and other direct administrative costs for complying with a request; and

(iii) in the case of fees for a record that is the result of computer output other than word processing, the actual incremental cost of providing the electronic services and products together with a reasonable portion of the costs associated with formatting or interfacing the information for particular users, and the administrative costs as set forth in Subsections (i) and (ii).

(b) An hourly charge under this section may not exceed the salary of the lowest paid employee who, in the discretion of the custodian of records, has the necessary skill and training to perform the request.

(c) Notwithstanding Subsections (a) and (b), no charge may be made for the first quarter hour of staff time.

6.5 Fee Waiver for Public Benefit. The City may fulfill a record request without charge if it determines that: releasing the record primarily benefits the public rather than a person; the individual requesting the record is the subject of the record, or an individual specified in U.C.A. Subsection 63G-2-202(1) or (2); or the requester's legal rights are directly implicated by the information in the record, and the requester is impecunious.

SECTION 7. PARKING, METER RATES, VIOLATIONS, TOWING, AND IMPOUND FEES

7.1 Fines for meter violations are as follows:

First violation per registered owner(s): No fine or late fees. Vehicle license plate and/or VIN numbers will be logged into the system and a courtesy card issued to welcome to Main Street and educate user on the pay-and-display meter system.

Second thru Fifth (2nd - 5th) violation per registered owner(s):

\$20 from the date of violation until fourteen (14) days following the violation, escalating to:

\$40 after 14 days;

\$60 after 30 days;

\$80 after 60 days

More than five (>5) violations per registered owner(s):

\$40 from the date of violation until fourteen (14) days following the violation, escalating to:

\$60 after 14 days

\$80 after 30 days

\$100 after 60 days

7.2 Fines for mobility disabled space violations are as follows:

\$150 from the date of violation until fourteen (14) days following the violation, escalating to:

\$170 after 14 days;
\$190 after 30 days;
\$210 after 60 days

7.3 Fines for special event parking violations. When enacted by the City Manager under Section 7.6, the fines for special event parking violations are as follows:

A. Egregious violations (i.e., obstructing traffic on Main Street or along bus routes) or mobility disabled space violations. \$150 from the date of violation until fourteen (14) days following the violation, escalating to:

\$170 after 14 days;
\$190 after 30 days;
\$210 after 60 days

B. Fines for all other special event parking violations. \$75 from the date of the violation until fourteen (14) days following the violation.

\$95 after 14 days;
\$115 after 30 days;
\$135 after 60 days

7.4 FINES FOR TIME LIMIT PARKING VIOLATIONS are as follows: \$20 from the date of violation until fourteen (14) days following the violation, escalating to:

\$50 after 14 days;
\$70 after 30 days;
\$90 after 60 days

More than five (>5) violations in the previous three years per registered owner(s):
\$40 from the date of violation until fourteen (14) days following the violation, escalating to:

\$60 after 14 days;
\$80 after 30 days;
\$100 after 60 days;

7.5 Fines for all other parking violations are as follows:

\$30 from the date of violation until fourteen (14) days following the violation, escalating to:

\$50 after 14 days;
\$70 after 30 days;
\$90 after 60 days

More than five (>5) violations per registered owner(s):
\$50 from the date of violation until fourteen (14) days following the violation, escalating to:

\$70 after 14 days;
\$90 after 30 days;
\$110 after 60 days;

7.6 Parking Permits.

Employee Parking Permit - A parking permit is available to Main Street employees for the China Bridge Parking Structure and the Gateway Garage. The cost is \$100 annually, \$65 if purchased after April 1st of each calendar year. A replacement permit can be purchased for \$65 subject to approval by the Parking Manager.

Business Parking Permit – Businesses with a Main Street address are eligible to purchase a Swede Alley Business Permit that allows parking over the four-hour time limits in all Swede Alley surface lots but not between the hours of 2 a.m. to 6 a.m. This permit also allows parking in the covered levels of China Bridge garage beyond the 6 hour limit not to exceed 72 hours at one time in a parking space. Cost for this permit is \$500 annually.

7.7 Special Event Parking. The City Manager may implement Special Event Parking Permit Fees, Special Event Meter Rates and/or Special Event Parking Fines for events held under a Master Festival License. The fee for these Special Event Parking Permits and Special Event Meter Rates will not exceed \$50 per day.

7.8 Tow and Storage Fees. Vehicles towed from City parking and stored in private lots are subject to Utah State allowed amounts as outlined in the Park City Police Department Towing Rate Schedule.

7.9 Immobilization Fee \$35

7.10 Fees for Special Use of Public Parking are as follows:

Main Street, Heber Avenue, Park Avenue (Heber to 9 th St):	Daily rate of \$16 per space
Swede Alley:	Daily rate of \$12 per space
Sandridge, South City Park, Residential Permit Zones:	Monthly rate of \$20 per space
a. Up to two spaces for vehicle parking with approved and active building permit	\$0.00
b. Vehicle Permits	\$20 per space per month
c. Dumpster or Equipment Permit	\$50 per space per month
Pay station removal for construction:	\$1,000
Application Fee:	\$20

Applications are reviewed by appropriate divisions, such as Parking Services, Transportation, Police, Building Departments, and Special Events.

7.11 Meter rates are as follows:

For Main Street and the Brew Pub lot: \$1.50 per hour up to a three hour limit. Minimum purchase is 20 minutes with coin, parking card, and tokens. No less than one hour can be purchased with a credit card. For event rates, see Section 7.7.

7.12 In-car meter devices:

Free with purchase of \$50 or more of prepaid parking time. In-car meter and prepaid card parking time is available to residents at a 46.67% discount equivalent to \$0.80 per hour.

7.13 Tokens are available for sale as follows:

Up to 50 tokens:	\$0.50 each
50-299 tokens:	\$0.40 each (20% discount)
300 or more tokens:	\$0.35 each (35% discount)

Large purchases subject to Parking Manager approval and are limited to Main Street business license holders.

7.14 Meter payment by cell phone:

Users sign up for a free account. Meter rates in Section 7.11 apply; no less than one hour can be purchased. City pays the convenience fee charged by the service provider.

SECTION 8. RECREATION SERVICES AND FACILITY RENTAL FEES

8.1 PURPOSE AND PHILOSOPHY. Recreation Services, the Parks Department, Miners Hospital Community Center and the Library are supported primarily by tax dollars through the City's General Fund. The Golf Course has been established as an enterprise fund and should be primarily supported by revenues other than taxes. This policy applies to Recreation Services and the Golf Course Enterprise fund.

The purpose of this section is to establish a level of operations and maintenance cost recovery for programs, activities and facilities, and direction for establishing fees and charges for the use of and/or participation in the programs, activities and facilities offered by the Recreation Services, Golf Course, Library, and Miners Hospital Community Center.

It is the intent of the City to offer its Recreation Services programs, activities and facilities to the entire community. To help offset the cost of providing these services, and since the primary beneficiaries of these services are users, it is appropriate to charge fees that are adequate to fund operation of the facility in line with other like programs.

8.2 COST RECOVERY. It is the intent of the City to recover roughly 70% of the operations and maintenance expenses incurred by the Recreation Department and the Recreation Center and 100% of the operations and maintenance expenses incurred by the Golf Course through sources of revenue other than taxes. The City's cost recovery plan is described in detail in the City's budget document. User fees should not be considered the only source for accomplishing this objective. Revenues may also include:

Increases in program participation.

- Fees charged for non-recreational use of facilities (conventions/special events)
- Rental income
- New programs or activities
- Private sponsorship of programs or activities
- Public agency grants or contributions.

8.3. ESTABLISHING USER FEES. Fees shall be set at a level which ensures program quality and meets the objectives of the City Council.

8.3.1 Area Resident Discount Those people whose primary residence is within the Park City School District limits; are currently paying property tax within Park City School District limits; or are holding a valid Park City business license and leasing or renting office space within Park City are entitled to receive a discount on user fees for the Recreation Center and Golf Course.

8.3.2 Recreation Program Fees The Recreation Department, the Recreation Center and the Golf Course offer a variety of organized programs and activities. Due to the fluctuations in the number of participants and frequent changes in circumstances, program fees are established on a program-by-program basis by dividing the number of projected participants by the estimated program costs. Fees are then published in the Recreation Services annual brochure (PLAY Magazine). In most cases, fees will be kept commensurate with fees charged by others providing like service.

8.3.3 Fees for Non-Recreational Activities at the Recreation Center. The fees charged for non-recreational or special event use will be competitive with the marketplace providing the fees cover a minimum of: a) the costs involved in the production of the event; and b) recovery of lost revenue.

The Recreation Center facility is principally for recreation. Non-recreation activities usually will be charged up to fifty percent (50%) more than the minimum. No fee waivers for non-recreational or special event use will be permitted. However, the City Council may authorize the City to pay all or a portion of the fee in accordance with the master festival ordinance provisions.

8.3.4 Fee Increases Recommendations for fee increases may be made on an annual basis. The City will pursue frequent small increases as opposed to infrequent large ones. Staff will be required to provide an annual review and analysis of the financial posture of the Golf Course Fund along with justification for any recommended increase. When establishing fees, the City will consider rates charged by other public and private providers as well as the ability of the users to pay.

To establish and maintain the Council's objective of 70% cost recovery, the City Manager will have the authority to annually increase fees up to \$.50 or 10%, whichever is greater. Any requested increase over that amount will require Council action.

Fee increases will take place only if they are necessary to achieve the City Council's objective and maintain program quality, and only with the authorization of the City Manager or the City Council.

8.3.5 Discounting Fees The Recreation Services Manager may, at his or her discretion, discount fees when:

- Offering special promotions designed to increase use.
- Trying to fill non-prime time.
- Introducing new programs or activities.
- Playing conditions are below standard due to weather or facility disrepair.

8.3.6 Fee Waivers The City intends that no resident under 18 years old or over age 65 be denied the use of any program, activity or facility for reasons of financial hardship. The Recreation Services Manager may, at his discretion, waive all or a portion of a fee, or may arrange offsetting volunteer work for anyone demonstrating an inability to pay for services.

8.4. RECREATION CENTER:

8.4.1 Recreation Center Fees

Punch Card Admission. For ease of administration and convenience to users, a punch card system has been established for Recreation Center programs and activities. The purchase of a punch card may result in a savings off the regular rate.

Punch Passes	Resident	Visitor
Youth (3 to 17) 10 Punch	\$28	\$40
Adult 10 Punch	\$70	\$90
Senior & Military 10 Punch	\$60	\$70
Tennis Lesson 10 Punch (5hrs)	\$275	
Child Care 10 Punch (10 hrs)	\$35	

Tennis Punch Passes

Tennis Lesson 10 punch 5 hours	\$315
Clinic 20 punch 1.5 hours	\$200
Monthly clinic 1.5 hours	\$18 per clinic
Clinic 10 punch 2 hours	\$250
Monthly clinic 2 hours	\$20 per clinic

Tennis Court Charges

	<u>Hourly Court Fees</u>	
	Indoor	Outdoor
Resident rate	\$26	\$10
Visitor rate	\$36	\$12

Other Tennis Fees

Private Lesson 1 hour	\$70.00
Private Lesson 1/2 hour	\$38.00
Semi Private Lesson 1 hour	\$74.00
Group of 3	\$78.00
Group of 4	\$82.00
Clinic drop-in fee 1.5 hours	\$24.00
Clinic drop-in fee 2 hours	\$30.00
Ball Machine	\$12.00
Tennis Courts Non Athletic (Daily)	\$3,000

Daily Drop In	Resident	Visitor
Toddlers 2 & Under	Free	Free
Youth (3 to 17)	\$3	\$5
Adult	\$7	\$10
Senior 70+ & Military	\$6	\$7
Fitness Classes	\$9	\$12
Senior/Military Fitness Classes	\$8	\$9

Facility Passes: There are two types of facility passes one which includes all amenities except tennis and the other which includes all amenities except group fitness and tennis. Program fees are additional and are not included in pass fees.

Individual Rate

Term	Facility Rate	Class Add On	Total
1 Month	\$40	\$20	\$60
3 Month	\$110	\$50	\$160
6 Month	\$192	\$80	\$272
12 Month	\$345	\$144	\$489

Senior 70+ & Military Individual Rate

Term	Facility Rate	Class Add On	Total
1 Month	\$36	\$20	\$56
3 Month	\$99	\$50	\$149
6 Month	\$173	\$80	\$253
12 Month	\$310	\$144	\$454

Couple Rate

Term	Facility Rate	Class Add On	Total
1 Month	\$72	\$35	\$107
3 Month	\$216	\$90	\$306
6 Month	\$328	\$144	\$472
12 Month	\$590	\$260	\$850

Senior 70+ & Military Couple Rate

Term	Facility Rate	Class Add On	Total
1 Month	\$65	\$35	\$100
3 Month	\$194	\$90	\$284
6 Month	\$295	\$144	\$439
12 Month	\$531	\$260	\$791

Tennis Passes

Single Annual	\$1,210
Couple Annual	\$2,150
Family Annual (3 members)	\$2,375
Each Additional member	\$225

Gymnasium	Hourly Resident	Hourly Visitor	Daily
Full Gym	\$65	\$125	
Half Gym	\$35	\$75	
Non Athletic			\$1,400
Fitness Studios	\$65 (for profit) \$35 (non-profit)	\$125 (for profit) \$75 (non-profit)	

Other Fees

Visitor 10 Punch Card	\$90
1 Month Visitor Pass	\$90
Family Swim Pass	\$247.50
Child Care Per Hr	\$4
Personal Training 1 Hour	\$50
Personal Training Punch Card (12 visits)	\$500
Couple Personal Training Punch Card (12 visits)	\$699

Birthday Party	\$150
Party Room per hour	\$50

8.5 GOLF FEES. The Park City Municipal Golf Course is an 18 hole course and 6,743 yards in length. The fees listed below are established fees, however they may be altered for certain types of tournament play. To receive a resident discount, the recreation card (which must have a City resident designation) must be presented to the golf starter. Season passes are available only to those who possess a locals card. Playing conditions on the course may vary due to weather constraints, particularly early and late in the season. The Golf Manager may, at his discretion, discount the established fees in order to encourage use of the course when playing conditions are less than optimum.

Regular Season- Memorial Day through September
Off-Season- Pre-Memorial Day, October and November

Resident Season Pass	\$1050
Junior Pass	\$425
Jr./Sr. Punch Pass	\$300
Corporate Pass	\$3,000
Resident 18 Hole	\$34
Resident 18 Hole with Cart	\$49
Non-Resident 18 Hole	\$47
Non-Resident 18 Hole with Cart	\$62
Resident 9 Hole	\$17.00
Resident 9 Hole with Cart	\$24.50
Non-Resident 9 Hole	\$23.50
Non-Resident 9 Hole with Cart	\$31.00
Resident Off-Season 18 Hole	\$26
Non-Resident Off-Season 18 Hole	\$30
Small Range Bucket	\$4
Large Range Bucket	\$8

8.6. LIBRARY FEES. The Park City Library Board routinely reviews non-resident fee options and recommends changes. Library services, which are funded by the General Fund, are provided without charge to property owners, residents, and renters within the City's boundaries. Non-resident card fees are charged to those who request borrowing privileges but live outside the City's taxing area. On September 8th, 2002, the Library Board voted to change the fee charged to some non-resident library users.

Non-Resident Card Fees

Family membership	\$40.00 per year
Temporary membership (90 days)	\$20.00 plus
Students residing in Summit County (ages 5-18)	Free
Organization card - non-profit	\$45 per year
Organization card - for-profit	\$55 per year

8.7. CEMETERY FEES. Anyone owning property, currently residing, or having resided in Park City for a period of more than ten years consecutively, is eligible to purchase cemetery property or may be buried in the Park City Cemetery. All cemetery plots will be sold on a first-come, first-served basis. The same criteria above are used for the rights to purchase a plaque space on the Memorial Walls in the Cemetery.

	<u>Resident Fees</u>	<u>Eligible Non-Resident Fees</u>
Single adult grave	\$300	\$600
Single infant grave	150	300
Opening and closing adult grave	480	480
Opening and closing infant grave	360	360
Removal of adult from one grave to another within cemetery	960	960
Removal of infant from one grave to another within cemetery	720	720
Removal of adult for interment outside cemetery	480	480
Removal of infant for interment outside cemetery	360	360
Schil for flower beds/grave	N/A	N/A
Additional charge for after hour burials including Saturdays, holidays, weekends	200	300
Interment of cremated remains	70	140
Monument grave marker maintenance	100	100
Memorial Wall plaque space	250	<u>N/A500</u>

8.7.1. Cemetery Fee Waivers. Any or all of the fees associated with the operation of the Park City Cemetery may be waived by the Cemetery Sexton, however such consideration is focused on persons who provided exceptional community service or residents with proven financial hardship. Grave sites, located in the "veterans section" for Park City veterans, firemen and police officers will be provided free of charge, as well as fees for cemetery services. Family members wishing to be buried in this section of the cemetery will be charged for lots and services.

8.8. PARK PAVILLION RENTAL FEES. It is not mandatory that a fee be paid for the use of a park pavilion. However, those persons having reserved a pavilion and paid the reservation fee shall have the exclusive use to use that pavilion over others. Reservation fees for park pavilion use are as follows:

<u>Rotary and South-End of City Park Pavilions</u>	<u>Half Day</u>	<u>Full Day</u>
Residents within Park City School District	\$ 50	\$ 85
Non-residents/commercial +\$100 refundable cleaning deposit	125+	200+

8.9. MINERS HOSPITAL COMMUNITY CENTER FEES. This facility is located at 1354 Park Avenue. Reservation fees for use of the Miners Hospital Community Center are as follows:

<u>Function/Use</u>	<u>Park City/Snyderville</u>	
	<u>Basin Resident or Non-Profit</u>	<u>Commercial Non-Resident or Non-Profit/Commercial</u>
Single level:		
Hourly:		
First/additional up to 3 hours	\$25/\$16	\$42/\$25
Half day (4 hours.)**	\$67	\$101
Whole day (8 hours)***	\$126	\$185
Entire building:		
Two hours minimum	\$101	\$185
Half day**	\$168	\$294
Whole Day (8 a.m. to 5 p.m.)**	\$210	\$336
Special events (weddings, receptions, etc.)***	\$673	\$925

Park City/Snyderville non-profit groups will receive 12 free rentals per year, after which time the standard rate applies.

Cancellation Policies for entire building reservations:

For two hour reservations, a \$25 handling fee will be charged for cancellations received less than one week prior to rental.

For half-day reservations, a \$50 handling fee will be charged for cancellations received less than two weeks prior to rental.

For whole day reservations, a \$75 handling fee will be charged for cancellations received less than two weeks prior to rental.

Notes:

*Snyderville Basin and Park City residents and groups were formerly charged two separate rates. Those groups have now been combined.

**a \$50 damage/cleaning deposit is required on all whole day rentals, refundable if the facility is left in satisfactory condition; full payment of all fees is due two weeks prior to the facility rental.

***a \$300 damage/cleaning deposit is required on all special events rentals, \$275 is refundable if the facility is left in satisfactory condition; full payment of all fees for special events is due 30 days prior to the date of the event.

Snyderville Basin Resident is defined as a resident or business that is located within the boundaries of the Park City School District and Park City Fire Service District.

Commercial is defined as any use of the facility wherein participants are charged fees for profit.

8.10. PARK CITY LIBRARY & EDUCATION CENTER AUDITORIUM RENTAL RATES

This facility is located at 1255 Park Avenue. The rates for this facility are as follows:

<u>Number of Refundable Patrons</u>	<u>5 Hours (or less)</u>	<u>Per Day</u>	<u>Deposit</u>
Fewer than 50	\$ 84	\$168	\$100
50 -100	126	252	150
100 - 150	252	505	300
150 - 250	420	841	500
More than 250 500	841	1,683	1,000

PA system rental per event \$99

Notes:

1. Advance reservations and standard lease agreement required, tenants included.
2. Events without admission or fee or non-profit groups are eligible for 50% rate reduction.
3. Tenants of the Park City Library and Education Center are eligible or a 50% rate reduction.
4. Multi-day events (more than three days) are eligible for a 25% rate reduction.
5. Special parking arrangements may be required for events for more than 250 participants and guests.
6. All rates are subject to change without notice.
7. All fees are to be paid in advance.
8. Only one rate reduction may apply to any group or user (the largest allowable reduction will apply).
9. City reserves the right to change fees, especially in the case of commercial enterprises.
10. These rates apply to Auditorium rental only; rental rates for film equipment are calculated separately.

SECTION 9. ICE ARENA AND FIELDS RENTAL FEE SCHEDULE.

9.1. Establishing User Fees. Fees shall be set at a level which ensures program quality and meets the objectives of the City Council. Area rates apply to residents of Park City, Summit County and Wasatch County. Outside rates apply to requests outside Summit and Wasatch Counties.

Additional Restroom Cleaning	\$30 per clean
Additional Field Prep (Softball/Baseball)	\$91 per field
Special Field Prep (Low grass Cut)	\$1,000 per field
Field Set Up (Lacrosse, Soccer, Football)	\$200 per field
Lights - PCSC & City Park	\$20 per hour

Field Prep, Bleachers, Banners & Clean Up	
Full Prep (per field, one prep)	\$91.15
Partial Prep per field, one prep, drag and line only)	\$60.75
Drag Only (per field, one prep)	\$30.40
Chalk (per bag, not incl. labor)	\$8.50
Quick Dry (per bag, not incl. labor)	\$14.30

<u>Admission Fees</u>	<u>Local Area Rates</u>	<u>Outside Area Rates</u>
<u>Youth = 6 -17 year olds; Adult = 18 and over</u>		
Public Skate – 5 & under	Free	Free
Public skate – youth/senior	\$6.00	\$10.00
Public skate – adult	\$6.50	\$10.50
Cheap Skate (includes skate rental)	\$6.00	\$9.50
Group Rates (20+) includes admissions & skates	\$6.00	\$11.00
Skate rental	\$3.50	\$3.50
Drop-in hockey - youth	\$7.50	\$11.00
Drop-in hockey - adult	\$10.00	\$13.50
Stick & Puck - youth	\$7.50	\$11.00
Stick & Puck - adult	\$10.00	\$13.50
Skills & Drills - youth	\$10.00	\$13.00
Skills & Drills- adult	\$12.50	\$15.50
Coached Drop-in Hockey – adult	\$12.50	\$16.00
Coached Drop-in Hockey - youth	\$10.00	\$13.00
Drop-in Speed Skating – youth	\$8.50	\$11.00
Drop-in Speed Skating – adult	\$9.50	\$13.50
Freestyle-Youth	\$7.50	\$12.00
Freestyle-Adult	\$8.25	\$13.50
Drop-in Curling	\$11.50	\$15.00
Drop-in Skating Class	\$14.00	\$17.00
Off-ice Conditioning	\$11.50	\$14.00

10 Session Punch Cards will be sold to locals only - \$1 off each session or \$10 off in total.

Admission Passes (10 admissions)

Public Skate – youth/senior	\$50	N/A
Public Skate – adult	\$55	N/A
Drop-in Hockey - youth	\$65	N/A
Drop-in Hockey – adult	\$90	N/A
Stick and Puck – youth	\$65	N/A
Stick and Puck – adult	\$90	N/A
Skills and Drills – youth	\$90	N/A
Skills and Drills – adult	\$115	N/A
Freestyle	\$65	N/A
Drop-in Speedskating – youth	\$65	N/A
Drop-in Speedskating – adult	\$90	N/A
Off-ice conditioning – 5 punch	\$60	N/A
Off-ice conditioning – 10 punch	\$105	N/A

Internet Admissions Fees (discounted fee for registering on-line)

Adult Drop-in Hockey	\$9.00
Youth Freestyle	\$6.50

If a customer purchases 10 or more admissions for the same program in one transaction on-line, the price per session will be discounted an additional \$.50 per session.

Hourly Ice

User Groups*/Employees	\$185
Locals / Businesses	\$205
For-profit	\$265

Daily Facility Rental

The daily facility rental fee includes the use of the party rooms with the applicable hourly ice rate when eight or more hours of ice are rented in one day.

*User Groups are defined as local, organized programs who rent weekly ice from the arena (minimum 25 hours per season).

Season Passes (11 month season)

Family (4)*	\$500
Additional Family Member	\$50 per person
Adult	\$250
Youth (6-17 year olds/Senior +55 years)	\$180

Equipment (per hour)

Broomball	\$30.00
Curling (2 hour minimum)	\$50.00

Skate Services

Hockey Skate Sharpening	
24 Hours	\$5.50
Immediate	\$8.50
Goalie Skate Sharpening	
24 Hours	\$6.50
Immediate	\$9.50
Figure Skate Sharpening	
24 Hours	\$7.50
Immediate	\$10.50
Custom Radius	\$20.00
Figure Skate Sealing	\$30.00
Rivets Replacements	\$2.00 (ea.)
Blade Holder Replacements	Varies with skate and blade type
Figure Skate Blade Mounting (per blade)	\$10.00

Room Rental

Multi-purpose Rooms	\$40/hr (ea.)
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User Groups can use the Party Room for 24 hours at no cost, but rooms must be booked in advance.

Gate Fees

The Park city Ice Arena will take 25% of any gate fees collected for an event.

Vendor Fees

The Park City Ice Arena will charge a flat fee of \$50/day for any food, beverage or merchandise sold. Vendors are not permitted to sell products that are sold by the Park City Ice Arena.

Advertising Fees and Sponsorship Fees

Dasher Board Ads	\$800-\$1600 (depending on location)
In Ice Ads \$25/sq. foot	\$2,000
Speed Skating Pad Pockets	\$150
Wall Banners	\$2,500
Glass Decals	\$400
Program Sponsorship	Varies by program
Information Screen	\$150 (per month)
Scoreboard Screen	\$150 (per month) / \$1,500 (per year)

Note: All user groups will receive a free dasher board ad on the east side to promote their activity. They can sell the ad, acknowledge their sponsors or promote their program.

9.2. Recreation Program Fees The Park City Ice Arena offers a variety of organized programs and activities. Due to the fluctuations in the number of participants and frequent changes in circumstances, program fees are established on a program-by-program basis by dividing the number of projected participants by the estimated program costs. Fees are then published in the Recreation Services annual brochure. In most cases, fees will be kept commensurate with fees charged by others providing like service.

9.3. Fees for Non-Recreational Activities at the Ice Arena Facility The fees charged for non-recreational or special event use will be competitive with the marketplace providing the fees cover a minimum of: a) the costs involved in the production of the event; and b) recovery of lost revenue.

The Park City Ice Arena is principally for recreation. Non-recreation activities usually will be charged up to fifty percent (50%) more than the minimum. No fee waivers for non-recreational or special event use will be permitted. However, the City Council may authorize the City to pay all or a portion of the fee in accordance with the master festival ordinance provisions.

9.4. Fee Increases Recommendations for fee increases may be made on an annual basis. The City will pursue frequent small increases as opposed to infrequent large ones. Staff will be required to provide an annual review and analysis of the financial posture of the Ice Arena Fund along with justification for any recommended increase. When establishing fees, the City will consider rates charged by other public and private providers as well as the ability of the users to pay.

The City Manager will have the authority to annually increase fees up to \$.50 or 10%, whichever is greater. Any requested increase over that amount will require Council action. Fee increases will take place only if they are necessary to achieve the City Council's objective and maintain program quality, and only with the authorization of the City Manager or the City Council.

9.5. Discounting Fees The Ice Arena Manager may discount fees when:

1. Offering special promotions designed to increase use.
2. Trying to fill non-prime time.
3. Introducing new programs or activities.

4. Playing conditions are below standard due to weather or facility disrepair.
- 9.6. **Fee Waivers.** The City intends that no resident under 18 years old or over age 65 be denied the use of any program, activity or facility for reasons of financial hardship. The Ice Arena Manager may, at his discretion, waive all or a portion of a fee, or may arrange offsetting volunteer work for anyone demonstrating an inability to pay for services.
- 9.7 **Establishing User Fees:** Fees shall be set at a level which ensures field quality and meets the objectives of the City Council. Resident rates apply to residents of Park City School District. Visitor rates apply to requests outside of the Park City School District Boundaries. In order to receive the resident rate a minimum of 75% of the participants must be residents of the Park City School District.

					FULL COMPLEX RATES	
	FULL DAY VISITOR	FULL DAY RESIDENT	HR/FIELD VISITOR	HR/FIELD RESIDENT	VISITOR TOTAL	RESIDENT TOTAL
PCSC Stadium SB	\$500	\$200	\$100	\$50		
PCSC Stadium						
SOC	\$500	\$200	\$100	\$50		
PCSC multipurpose	\$375	\$100	\$75	\$40	\$1,600	\$1,000
PCSC Sportexe	\$1,000	\$500	\$200	\$100		
PCHS BB	\$375	\$100	\$75	\$40		
PCHS SB	\$375	\$100	\$75	\$40		
PCHS LL	\$375	\$100	\$75	\$40	\$800	\$575
North 40 North	\$375	\$250	\$75	\$40		
North 40 South	\$375	\$250	\$75	\$40		
					\$500	\$350
City Park	\$375	\$250	\$75	\$40	\$350	\$250
PCHS Dozier	\$1,000	\$500				
TMIS	\$375	\$100	\$75	\$40	\$675	\$450
Stakeholder Fee						\$200 per team per season

Additional Restroom Cleaning	\$30 per clean
Additional Field Prep (Softball/Baseball)	\$75 per field
Special Field Prep (Low grass Cut)	\$1,000 per field
Field Set Up (Lacrosse, Soccer, Football)	\$200 per field
Lights - PCSC & City Park	\$20 per hr

SECTION 10. MISCELLANEOUS FEES. The following fees are set to insure cost recovery and use fees for additional City services associated with but not limited to Master Festival, Special Event or Small Scale Community Licenses and approved filming activity.

- 10.1 Fee for in lieu of providing public parking \$14,000 per stall
- 10.2 Returned Check Charge: \$25.00

10.3	<u>News Rack Application and Permit</u>	\$50 per application \$75 per three-year permit
10.4	<u>Bleachers</u>	
	Bleacher Rental (per bleacher, per day)	\$53.00
	Bleacher Delivery and Pick Up (per event, all bleachers)	\$93.25
10.5	<u>Banner Installation</u>	
	Street Banner Installation-entire Main	\$648.70
	Street Banner Installation-every other Main	\$486.55
	Street Banner Installation-every 3rd	\$324.35
	Street banner Installation- Roundabout	\$346.65
	Street Banner Installation- Kearns	\$1,431.00
	(Includes state permit, barricades and signage, required during install and takedown)	
10.6	<u>Parks Clean Up, Labor and Equipment</u>	
	Pressure Washing (per hour, incl operator)	\$47.70
	Pavilion Cleaning	\$157.95
	Trash Removal	\$33.90
	(public property only - not provided for private property)	
	Extra Trash Cans	\$6.75
	Trash Bags	\$2.10
10.7	<u>Public Safety</u>	
	Police Officer	\$75.00
	(per employee, per hour - four hour minimum)	
10.9	<u>Parking Reservation Fees (Parking Department)</u>	
	Application Fee	\$22.25
	Main Street, Heber Avenue, Park Avenue (Heber to 9th St)	\$20.00
	Swede Alley Parking Space (per space, per day)	\$13.25
10.10	<u>Barricades (cost per barricade)</u>	
	Crowd Control Barricades	\$5.90
	Street Barricades	\$1.40
10.11	<u>Dumpsters</u>	
	8 Yard (delivery + haul off fee)	\$210.00
	30 yard (delivery + haul off fee)	\$210.00
	Landfill fee for 30 yard dumpster (per ton)	\$23.00
10.12	<u>Streets Equipment and Materials</u>	
	<u>Equipment</u>	
	(2 hour min. - billable rate is portal to portal, cost includes operator, fuel, maintenance)	
	Large Loader (per hour, 1 staff)	\$103.20
	Small Loader (per hour, 1 staff)	\$71.95
	Street Mechanical Sweeper (per hour, 1 staff)	\$150.60

Unimog with Snow Blower (per hour, 1 staff)	\$180.20
Unimog Snowplow (per hour, 1 staff)	\$88.35
Loader with Blower (per hour, 1 staff)	\$218.65
1 Ton Truck with dump (per hour, 1 staff)	\$54.15
2 Ton Truck with dump (per hour, 1 staff)	\$86.55
Bucket Truck (per hour, 2 staff)	\$117.65
Skid Steer (Cat 262 - per hour, 1 staff)	\$55.90
Add Grinder	\$7.60
Add Snow Blower	\$6.35
Backhoe (per hour, 2 staff)	\$98.75
Air Compressor (per hour, 1 staff)	\$42.00
Graffiti Truck (per hour, 1 staff)	\$75.05
Portable Electronic Sign/ message board (per day)	\$151.20

10.13 Materials

Salt (per ton)	\$39.95
Road base (per ton)	\$13.50
Sand (per ton)	\$13.50
Cold Patch (per ton)	\$90.70
Hot Mix (per ton)	\$66.95

10.14 Personnel (total compensation per employee, per hour, during regular business hours)

Parks Dept.	\$23.30
(PCMC employee - Seasonal Parks III –non-benefited)	
Streets Department (Streets III employee)	\$30.25
Special Events Department (staff)	\$42.25
Cleaning Labor –	\$28.00
restrooms, buildings and other (contract labor)	

10.15 Application Fee (Processing and Analysis)

New Event	\$160
Reoccurring Event	\$ 80

10.16 Public Parking Lot Use Rates for approved Master Festival Events:

All lot fees are for approved Master Festival licensed events only. Regular parking rates apply at all other times

Brew Pub Lot – Upper Lot	\$240 per day
Brew Pub Lot – Lower Lot	\$105 per day
North Marsac Lot	\$ 50 per day
Swede Alley Surface Lot	\$ 50 per day
Swede Alley Wall Lot	\$ 50 per day
Flag Pole Lot	\$ 50 per day
Sandridge lot – Upper/Lower	\$ 50 per day/ per lot
Quinn's Sports Parking Lots 1, 2, 3	\$ 50 per day/ per lot
Mawhinney Parking Lot	\$ 50 per day
Library Parking Lot – Partial Use Only	\$ 50 per day

10.17 Trail Use Fees

Trail Use Fee and Deposit Schedule

ACTIVITY	NUMBERS	LOCAL NON- PROFIT	OUT OF AREA NON- PROFIT	LOCAL PROFIT	OUT OF AREA PROFIT
Mountain Biking	30-350	1% x \$150 x number of participants	2% x \$150 x number of participants	1.5% x \$150 x number of participants	3% x \$150 x number of participants
Cross Country Skiing*	30-350	.5% x \$150 x number of participants	1% x \$150 x number of participants	1% x \$150 x number of participants	1.5% x \$150 x number of participants
Triathlon*	30-350	1.5% x \$150 x number of participants	2.5% x \$150 x number of participants	2% x \$150 x number of participants	3.5% x \$150 x number of participants
Running/Walking/Snowshoe*	30-500	.5% x \$150 x number of participants	1% x \$150 x number of participants	1% x \$150 x number of participants	1.5% x \$150 x number of participants
Other (Events that may propose significant impacts to the system)	TBD	TBD	TBD	TBD	TBD

If Council approves additional participation above a capped quota of participants, add \$2/participant in addition to fees provided below.

*All winter events that propose to use the winter trails system may be subject to a grooming fees of \$30/hr. This fee may include pre-event preparation of the trails and post event maintenance of the trails.