



CLINTON CITY COUNCIL

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**CLINTON CITY COUNCIL
AGENDA**

June 28, 2016

Mayor

L. Mitch Adams

City Council

Anna Stanton

Mike Petersen

Karen Peterson

Barbara Patterson

F.J. Mitchell

I. REGULAR SESSION – 7:00 P.M.

- A. Call to Order
- B. Pledge of Allegiance
- C. Invocation or Thought
- D. Roll Call

II. BUSINESS

- A. Employee of the Month for May 2016, Building Official Mike Fisher
- B. **Resolution 06-16** – Inter-local Cooperation Agreement between Davis County Cities and Davis County for UPDES General Permit
- C. **7:00 PM -Public Hearing, Resolution 07-16**, - Amendments to FY 15-16 Budget
- D. **Resolution 08-16** - Annual Adoption of the Clinton City Consolidated Fee Schedule
- E. Surplus Equipment Sale

III. OTHER BUSINESS

- A. Approval of City Council Meeting Minutes for June 22, 2016
- B. Accounts Payable
- C. Planning Commission Report
- D. City Manager's Report
- E. Mayor's Report
- F. Council Reports on Areas of Responsibility
- G. Action Item Review

IV. ADJOURN

Dennis W. Cluff

Recorder

If you attend this meeting and, due to a disability, will need assistance in understanding or participating therein, please notify the City at least eight hours prior to the meeting and we will seek to provide assistance. The order of agenda items may be changed or times accelerated as time permits with the exception of public hearing.

CLINTON CITY COUNCIL AGENDA ITEM

SUBJECT: Employee of the Month of May 2016 – Mike Fisher	AGENDA ITEM: A
PETITIONER: Dennis Cluff, Will Wright	MEETING ATE: June 28, 2016
RECOMMENDATION: Mike Fisher, Building Official	ROLL CALL VOTE: NO
FISCAL IMPACT:	
<p>BACKGROUND:</p> <p>I am pleased to recommend Mike Fisher, Clinton City Building Official, for recognition as employee of the month for May 2016. Mike has been with the City for almost three years and came to Clinton with extensive municipal experience having worked almost 15 years for several cities in the area.</p> <p>Mike has worked over ten years in building inspection and is State Licensed as a Combination Inspector, including certifications in Building, Electrical, Plumbing, Mechanical through ICC for commercial and residential work. He continues to work on obtaining his Plans Examiner certifications from the International Code Council (ICC). Mike is a member of the Utah Chapter of International Code Council. He currently serves as President of the Utah Chapter of International Association of Electrical Inspectors.</p> <p>Mike continues to find ways to improve the City’s record keeping and administrative functions pertaining to the building permit and inspection processes. For example, Mike helped to computerize the inspection and permit forms so that he could be more efficient while working in the field. These upgrades also allowed citizens to be able to complete their own permits online or in the office, thereby freeing up staff to better serve our citizenry.</p> <p>Mike is very knowledgeable of the Building Codes and has developed a professional approach in dealing with representatives in the building construction fields. I have received a number of positive comments and compliments on Mike being courteous and helpful in the performance of his duties. I’m pleased at the timely and professional manner in which Mike performs his inspections and administrative duties.</p> <p>Mike and his family live in Hooper and his wife, Cheryle (she goes by Cherie) have two boys, Parker and Jack. Mike is a valuable asset to the City and I am pleased to recommend him for Employee of the Month of May 2016 for the City of Clinton.</p>	

CLINTON CITY COUNCIL AGENDA ITEM

SUBJECT: Resolution 06-16, Interlocal Cooperation Agreement Between Davis County Cities and Davis County for UPDES General Permit	AGENDA ITEM: B
PETITIONER: Dennis Cluff, David Williams	MEETING DATE: June 28, 2016
RECOMMENDATION: Council adopt Resolution 06-16, which authorizes the Mayor to sign the 2016 Interlocal Cooperation Agreement Between Davis County Cities And Davis County For UPDES (Utah Pollution Discharge Elimination System) General Permit	ROLL CALL VOTE: YES
FISCAL IMPACT: Yearly participation assessment of \$4,100.00 (budgeted)	
BACKGROUND: This is a renewal of the Interlocal Agreement with Davis County. The agreement needs to be renewed to help cover issues of the new storm water permit. Clinton City has been participating in the Davis County Storm Water Coalition since it was first organized in 2002. The coalition consists of representatives from each city in the county, Davis county public works, HAFB, Davis County Health Department, engineers, consultants, and vendors. The coalition has been a great asset in accomplishing our storm water plan goals. We meet at least monthly to work on storm water issues together. Some of the coalition programs include: public awareness, participation on TV ads, teach DATC and Job Corps, host water fair, publications, training, sampling, work on preparing SWMP and, achieving SWMP goals.	
ATTACHMENTS: Interlocal Agreement & Resolution 06-16	

2016 INTERLOCAL COOPERATION AGREEMENT
BETWEEN DAVIS COUNTY CITIES AND DAVIS COUNTY
FOR
UPDES GENERAL PERMIT

THIS AGREEMENT (Agreement) is entered into this ____ day of _____, 2016, by and between the following parties: DAVIS COUNTY, a body corporate and politic of the State of Utah, and the following cities, each of which is a municipal corporation of the State of Utah: BOUNTIFUL, CENTERVILLE, CLEARFIELD, CLINTON, FARMINGTON, FRUIT HEIGHTS, KAYSVILLE, LAYTON, NORTH SALT LAKE, SOUTH WEBER, SUNSET, SYRACUSE, WEST BOUNTIFUL, WEST POINT and WOODS CROSS(Parties).

WITNESSETH:

WHEREAS, the parties are “public agencies” and are authorized by the Utah Interlocal Cooperation Act, §11-13-101, et seq., Utah Code Annotated, to enter into agreements with each other for joint or cooperative action; and

WHEREAS, the Environmental Protection Agency (EPA) has published its “Final Rule” setting forth the National Pollutant Discharge Elimination System (NPDES) permit application rules and regulations for stormwater discharges to municipal separate storm sewer systems; and

WHEREAS, the State of Utah, through its Department of Environmental Quality, Division of Water Quality (DWQ), has statutory rulemaking authority and authority to issue pollutant discharge elimination system permits within the State of Utah pursuant to the rules and regulations of the Utah Pollutant Discharge Elimination System (UPDES); and

WHEREAS, the State of Utah has issued a General Permit for Discharges from Small Municipal Separate Storm Sewer Systems, Permit No. UTR 090000 (Permit), to each party of this Agreement, which Permit is incorporated herein by this reference; and

WHEREAS, the rules and regulations provide that more than one entity may jointly implement activities to comply with UPDES permit requirements under Section 4.3 of the General Permit for Discharges from Small Municipal Separate Storm Sewer Systems; and

WHEREAS, the parties are willing to jointly implement activities to fulfill a portion of the UPDES permit requirements; and

WHEREAS the parties desire to enter into this Agreement setting forth their present understanding as to their respective responsibilities with regard to their participation as permittees under their Permit.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

1. Compliance with Permit. As permittees, the parties agree to jointly implement and enforce within their own jurisdictions, their respective responsibilities for complying with the Permit requirements including but not limited to, those responsibilities and requirements set forth in Parts 4.0, 5.0, and 6.0 of the Permit.

2. Administration of Agreement. The administration of this Agreement shall be done by the public works directors of each party, or their official designee, constituting the Davis County Storm Water Coalition (Coalition). Each party will have one voting right. No separate legal entity is created by the terms of this Agreement.

3. Costs. The parties agree that each party shall be responsible to pay for those costs relating to their own stormwater systems, and that the parties shall reimburse each other for expenses incurred in providing services for each other as may be agreed by the parties concerning the various tasks and responsibilities required under the Permit

4. Joint Cooperation. As reasonably necessary, the parties agree to assist each other in providing and sharing information, drawings, plans, data, etc., which are required to comply

with the requirements set forth in the Permit. The specific activities that the parties agree to assist each other in are set forth as follows:

- a. Jointly purchase educational and training materials, as determined by the Coalition, for distribution to:
 - i. Residents
 - ii. Institutions, industrial and commercial facilities
 - iii. Developers and contractors (construction)
 - iv. Municipal Separate Storm Sewer System (MS4) owned or operated facilities
- b. Use the Coalition as a county-wide committee to:
 - i. Train personnel
 - ii. Create partnerships
 - iii. Obtain input and feedback from special interest groups
- c. Annually contribute updated storm drain system information for county-wide mapping purposes
- d. Jointly prepare and promote model ordinances, updates and standards that addresses:
 - i. Illicit discharges
 - ii. Construction site storm water runoff
 - iii. Long-term storm water management
- e. Jointly arrange for and provide education about hydrologic methods and criteria for selecting and sizing post-construction BMPs
- f. Jointly participate to develop draft Standard Operating Procedures
- g. Jointly evaluate, identify, target and provide educational materials and

outreach to address the reduction of water quality impacts associated with nitrogen and phosphorus in discharges

5. Term of Agreement. The parties agree that the duration of this Agreement shall commence upon entry and shall continue in effect for the term of the Permit (which expires at midnight, February 28, 2021) and for an additional 120 days from the effective date of the renewal of the Permit by the Division.

6. Property. In the event that any property is acquired by the parties jointly for the undertaking, and paid for by them, then it shall be divided as the parties' representatives shall agree, or if no agreement is reached, then it shall be divided according to their respective payments for property, or if it cannot be practically divided, then the property shall be sold and the proceeds divided according to the parties' proportionate share of the purchase of the item of property. If property is purchased at one party's sole expense in connection with this Agreement, then the property so purchased shall be and remain the property of the party which purchased it.

7. Entire Agreement. This Agreement embodies the entire agreement between the parties and it cannot be altered except in a written amendment which is signed by the parties.

8. Governmental Immunity. The parties recognize and acknowledge that each party is covered by the Utah Governmental Immunity Act, as set forth in Utah Code Ann. §§ 63G-7-101, et seq., as amended, and nothing herein is intended to waive or modify any and all rights, defenses or provisions provided therein. Officers and employees performing services pursuant to this Agreement shall be deemed officers and employees of the party employing their services, even if performing functions outside of the territorial limits of such party and shall be deemed officers and employees of such party under the provisions of the Utah Governmental Immunity Act. Each party shall be responsible and shall defend the action of its own employees, negligent

or otherwise, performed pursuant to the provisions of this Agreement.

9. No Third Party Benefits. This Agreement is not intended to benefit any person or entity not named as a party hereto.

10. Severability. If any provision of this Agreement is determined by a court to be invalid or unenforceable, such determination shall not affect any other provision hereof, each of which shall be construed and enforced as if the invalid or unenforceable portion were not contained herein. Such invalidity or unenforceability shall not affect any valid and enforceable application thereof, and each such provision shall be deemed to be effective, operative and entered into in the manner and to the full extent permitted by applicable law.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the day and year first above written.

[Signature Pages to Follow]

Approval of
Interlocal Cooperation Agreement between
Davis County and Davis County Cities for
UPDES General Permit

DAVIS COUNTY

By: _____
John Petroff, Jr., Chair
Davis County Commission

ATTEST:

Curtis Koch
Davis County Clerk/Auditor

Approved as to Form:

Office of Davis County Attorney

Date _____

CITY OF CLINTON

By: _____

Mayor

ATTEST:

City Recorder

Approved as to Form:

City Attorney

RESOLUTION NO. 06-16

A RESOLUTION APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN CLINTON CITY, DAVIS COUNTY CITIES AND DAVIS COUNTY FOR UPDES GENERAL PERMIT ACTIVITIES.

Whereas, Title 11, Chapter 13 of the Utah Code allows public agencies to establish Interlocal Cooperation Agreements for the purposes of joint or cooperative action; and,

Whereas, each party (political jurisdiction) of this agreement provides storm drain services within their jurisdiction in Davis County; and,

Whereas, EPA has published new rules that are set forth in each agencies National Pollutant Discharge Elimination System (NPDES) permit; and,

Whereas, some of the requirements can be more efficiently, effectively and economically performed on a county-wide basis; and,

Whereas, each party desires to join together in a Davis County Storm Water Coalition to provide some of the required services.

NOW, THEREFORE, the Clinton City Council hereby resolves to approve the Interlocal Cooperation Agreement with the above named entities, attached hereto, and the Mayor is authorized and directed to execute the agreement for and on behalf of Clinton City. The City's intent is to participate with the Davis County Storm Water Coalition.

INTRODUCED AND PASSED THIS 28th DAY OF JUNE 2016

Attest: Clinton City
Municipal Corporation

Dennis W. Cluff, City Recorder

Mayor L. Mitch Adams

Posted:

CLINTON CITY COUNCIL AGENDA ITEM

SUBJECT: 7:00 P.M.- <u>Public Hearing</u> - Resolution #07-16, Amendments to FY 15-16 Budget	AGENDA ITEM: C																																
PETITIONER: Dennis Cluff	MEETING DATE: June 28, 2016																																
RECOMMENDATION: The Council adopt Resolution #07-16 amending the budget for FY 2015-16	ROLL CALL VOTE: YES																																
FISCAL IMPACT:																																	
<p>BACKGROUND: In order to balance out the annual budget, the funds within each departmental budget must be sufficient to cover the costs. In some cases during the fiscal year we have had to make changes or incur costs which now must be covered within those specific budgets.</p> <p>All of the budgetary increases are itemized in Attachment “A”. As you will see, additions are made to General Fund categories and to 2 of the Enterprise Funds. By category these are:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Dept</u></th> <th style="text-align: left;"><u>Line Item</u></th> <th style="text-align: left;"><u>\$ Increase</u></th> <th style="text-align: left;"><u>Description</u></th> </tr> </thead> <tbody> <tr> <td>Prof/Tech</td> <td>Engineering</td> <td>\$20,000</td> <td>Additional site plan reviews & engineering assistance</td> </tr> <tr> <td>Com Devel</td> <td>Salaries</td> <td>\$5,000</td> <td>Extra costs of cashing out/transition</td> </tr> <tr> <td>Ambulance</td> <td>Medicaid payback</td> <td>\$6,000</td> <td>Unbudgeted new expense</td> </tr> <tr> <td>DUI</td> <td>Salary/ben/equip</td> <td>\$11,270</td> <td>Extra purchase of tazers & cameras</td> </tr> <tr> <td>Public Wks</td> <td>Equipment</td> <td>\$5,500</td> <td>Phone/computer up link improvements</td> </tr> <tr> <td>Water</td> <td>Improvements</td> <td>\$246,000</td> <td>Chlorinator, 2300 N. repairs & engineering extra costs</td> </tr> <tr> <td>Storm Drain</td> <td>Improvements</td> <td>\$35,000</td> <td>Detention pond excavation expansion</td> </tr> </tbody> </table>		<u>Dept</u>	<u>Line Item</u>	<u>\$ Increase</u>	<u>Description</u>	Prof/Tech	Engineering	\$20,000	Additional site plan reviews & engineering assistance	Com Devel	Salaries	\$5,000	Extra costs of cashing out/transition	Ambulance	Medicaid payback	\$6,000	Unbudgeted new expense	DUI	Salary/ben/equip	\$11,270	Extra purchase of tazers & cameras	Public Wks	Equipment	\$5,500	Phone/computer up link improvements	Water	Improvements	\$246,000	Chlorinator, 2300 N. repairs & engineering extra costs	Storm Drain	Improvements	\$35,000	Detention pond excavation expansion
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ATTACHMENTS: <u>Resolution 07-16 Attachment “A” spread sheet</u>																																	

RESOLUTION No. 07-16

A RESOLUTION AMENDING THE CITY BUDGET FOR ALL CITY FUNDS FOR FISCAL YEAR 2015-2016

WHEREAS, Clinton City has established the following funds: General Fund, Motor Pool Fund, Capital Projects Fund, Water Fund, Sewer Fund, Solid Waste Fund, and Cemetery Perpetual Care Fund; and,

WHEREAS, Section 10-6-128 of the Utah Code allows amendments to the budget for each of the above-listed funds; and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLINTON, DAVIS COUNTY, UTAH, THAT THE BUDGET IS HEREBY AMENDED AS SHOWN ON ATTACHMENT “A”, ATTACHED HERETO, FOR THE FISCAL YEAR 2015-2016, BEGINNING JULY 1, 2015 AND ENDING JUNE 30, 2016.

Passed, adopted and ordered posted and recorded by the City Council of Clinton City, Utah, this the 28th day of June, 2016.

L. Mitch Adams, Mayor

Attest:

Dennis W. Cluff, City Manager/Recorder

Date Posted

COUNCIL BUDGET AMENDMENTS-JUNE 2016

<u>Item</u>	<u>Dept</u>	<u>Description</u>	<u>Revenue</u> <u>Increase</u>	<u>Expense</u> <u>Increase</u>	<u>Balance</u>	<u>Comments</u>
GENERAL FUND REVENUES						
10-3870	Revenue	Transfer of Surplus	47770		57700	cost coverage
		GF Revenue TOTAL	47770			
GENERAL FUND EXPENSES						
10-4932	Prof/Tech	Engineer		20000	46000	more site plan reviews & engineering assist
10-5211	Comm Dev	Salary		5000	214720	extra cash out costs
10-5632	Ambulance	Medicaid Pay Back		6000	6000	unbudgeted
10-5911	DUI	Salaries		520	4520	extra salary costs
10-5913	DUI	Benefits		240	1140	extra benefit costs
10-5974	DUI	Equipment		10510	28748	purchased tazers & cameras
10-6074	Pub Works	Equipment		5500	5500	phone & computer up link improvements
		GF Expense TOTAL		47770		
			Revenue	Expense		
			Increase	Increase		
WATER FUND-#51						
	REVENUE					
51-3720		Fund Bal Surplus	246000		405270	water project costs
		TOTAL	246000			
	EXPENSE					
51-4025		Equip supply/maintenance		77000	100000	Extra Costs
51-4026		Samples & Testing		5000	16530	Extra Costs
51-4073		Improvements		164000	246070	chlorinator, 2300 N. pipe, JUB & power co.
		TOTAL		246000		
STORM DRAIN-#53						
	REVENUE					
53-3622		Impact Fee Develop funds	35000		200195	Added received Impact Fees
		TOTAL	35000			
	EXPENSE					
53-4072		Improvements		35000	200195	Detention Pond
		TOTAL		35000		

CLINTON CITY COUNCIL AGENDA ITEM

SUBJECT: Resolution # 08-16 Annual Adoption of the Clinton City Consolidated Fee Schedule	AGENDA ITEM: D
PETITIONER: Dennis Cluff, Will Wright	MEETING DATE: June 28, 2016
RECOMMENDATION: That Council adopt Resolution #08-16, adopting the 2016 - 17 Clinton City Consolidated Fee Schedule.	ROLL CALL VOTE: YES
FISCAL IMPACT:	
BACKGROUND: We only have a few changes for this new fiscal year: <ol style="list-style-type: none">1) \$3/month Sewer pass through fee increase from North Davis Sewer;2) Police & Fire, \$5 per each photo copy;3) Animal Control Service fee \$0.85 per month (Dispatch stays at \$0.95 per month)4) Various building inspection fees Until future action, all the other fees are the same as FY 15-16.	
ATTACHMENTS: Resolution # 08-16	

CLINTON CITY

CONSOLIDATED FEE SCHEDULE

FY 2016 - 2017

BUILDING FEES:

Building Valuation			
	Building Valuation is derived utilizing current building valuation data from the International Code Council (ICC) published on the ICC web site http://www.iccsafe.org/cs/Documents/BVD/BVD-0212.pdf . The Permit Fee Multiplier for Clinton City is 0.85.		
Building Permit Fees			
	Building Permit Fees are determined by utilizing the procedures outlined in chapter 3 of the <u>1997 ICBO Uniform Administrative Code (UAC)</u> and Table 1-A as modified and attached here to, based upon the Building Valuation, plus the following fees:		
Plan Review Fee			
	Residential Dwelling		
		Single Family est. 2002	30% of the Bldg. Fee
		Multi-Family est. 2001	65% of the Bldg. Fee
		Accessory Buildings and Detached Garages est. 2002	20% of the Bldg. Fee
	Commercial		
		Primary Building Structures est. 2001	65% of the Bldg. Fee
		Accessory Building est. 2001	65% of the Bldg. Fee
	Investigation Fee	est. 2001	100% of the Bldg. Fee
	State Fee		1% of the Bldg. Fee
Building Permit Fees est. 2001			
	Additions or Modifications to Existing Structures; Structural, Plumbing, Mechanical, and/or Electrical Systems. Fees shall be assessed in accordance with the provisions of Section 304 of the <u>1997 Uniform Administrative Code (UAC)</u> , Section 108 of the IBC and Section R108 of the IRC.		
Building Bond est. 2009			
	The Building Bond is a refundable bond designed to insure compliance with the requirements of the Utah <u>Uniform Building Standards Act Rules</u> and for protection of the public right-of-way, only one bond is required per permit. Necessity of Bond is determined by the Building Official		
Residential Dwelling			
	Single Family dwellings and modifications	\$ 1,500.00	
	Multi Family Dwellings and modifications	\$ 75.00/l.f. of curb, gutter, sidewalk	
Commercial			
	Existing Structure	\$ 75.00/l.f. of curb, gutter, sidewalk	
	New Construction	\$ 75.00/l.f. of curb, gutter, sidewalk	
	Building Demolition or Relocation est. 2012	\$ 75.00/l.f. of curb, gutter, sidewalk	
	Commercial Signage est. 2012	\$ 500.00	

SERVICE FEES

FEE	AUTHORITY	FEE AMOUNT
Subdivision Preliminary Plat*	85-1S Section 3-3.1(1)a est. 2010	\$650.00 plus \$55.00 per lot or dwelling
Subdivision Final Plat*	85-1S Section 3-4.(1)(a) est. 2010	\$950.00 plus 90.00 per lot or dwelling
Subdivision Inspection Fee	85-1S Section 3-4.(1)(f) est. 2008	\$75.00 per lot
Subdivision Inspection Fee Re-inspection	85-1S Section 3-4.(1)(f) est. 2007	\$58.80 per occurrence
Subdivision Street Light Connection	Title 9 Section 22.05.1. est. 2008	\$140.00 per streetlight
Minor Subdivision Fee	85-1S Section 3-3.2(1) est. 2010	\$450.00 plus \$35.00 per lot
Minor Subdivision Inspection Fee w/infrastructure	85-1S Section 3-3.2(1) est. 2007	\$250.00 plus \$10.00 per lot
Subdivision Preliminary Plat Re-Certification	85-1S Section 3-3.1(1)a est. 2010	\$950.00 plus 45.00 per lot or dwelling
Subdivision Final Plat Re-Certification without Changes	85-1S Section 3-4.(1)(a) est. 2010	\$950.00
Minor Subdivision Fee Re-Certification without Changes	85-1S Section 3-3.2(1) est. 2010	\$225.00
Re-advertisement Fee	85-1S Section 3-3.1(1)a est. 2008	Cost of previous ad + \$58.80
SITE PLAN REVIEW, COMMERCIAL AND OR NON-RESIDENTIAL SUBDIVISION		
GROSS SITE AREA		FEE AMOUNT
0 to 5 acres est. 2010		\$650.00 plus \$210.00 per acre
5.1 to 10 acres est. 2010		\$1,700.00 plus \$175.00 per acre over 5
10.1 to 15 acres est. 2010		\$2,575.00 plus \$150.00 per acre over 10
15.1 to 20 acres est. 2010		\$3,325.00 plus \$125.00 per acre over 15
20 acres or more est. 2010		\$3,950.00 plus \$110.00 per acre over 20
Engineering and design costs specific to a proposed development.		Actual engineering costs plus a 15% administrative cost
CODE ENFORCEMENT		
	AUTHORITY	FEE AMOUNT
Property Clean-up	Title 18-1 est. 2007	Actual cost of work or contract
Administrative Cost	Title 2-18, § 18-1 est. 2007	\$175.00
Inspector Costs	Title 18-1 est. 2007	\$58.80
Removal of Lien	Title 2-13, § 18-1 est. 2007	\$50.00
Removal of Non-Compliance	Title 2-13 & Building Code est. 2007	\$50.00
Zoning Compliance Inspection	Upon Request. est. 2014	\$ 150.00
ADDITIONAL FEES DEPENDENT UPON MATERIAL PROVIDED		
	AUTHORITY	FEE AMOUNT
Subdivisions Submitted Without Electronic Data	85-1S Section 3-3.1(1)(a) est. 2002	115.00 plus 29.00 per lot
Storm Drain Analysis with Preliminary Plat or Site Plan Review	85-1S Section 3-3.1(1)(a) est. 2002	115.00 plus 29.00 per lot

SERVICE FEES (Continued)

Clinton City SWPPP Review and Inspection Fees ^

Plan Review Fees *

FEE	AMOUNT
Single Lot est. 2011	\$50.00 per lot
Commercial Development est. 2011	\$50.00 per acre or portion there of up to 5 acres
Subdivision Development est. 2011	\$50.00 per acre or portion there of up to 5 acres
Light Manufacturing est. 2011	\$50.00 per acre or portion there of up to 5 acres
Monthly Inspection	
Single Lot	\$0.00 per lot per month
Commercial Development	\$0.00 per month
Subdivision Development	\$0.00 per month
Light Manufacturing	\$0.00 per month
Other SWPPP Fees	
Reports of Inappropriate Action	\$0.00 per report
Re inspection	\$0.00 per inspection
Inspections Performed Outside of Clinton City	
Mileage	A mileage charge will be assessed for each plan review inspection and regular inspection based on the distance from Clinton City Public Works to the site of the development or lot. Charge will be based upon the rate found at: http://www.gsa.gov/portal/content/100715
Administrative Charge	A \$10.00 administrative charge will be assessed for each plan review and inspection to cover the cost of office supplies, maintaining additional files and transferring information to the City where the project is located.
^ All fees shall be assessed starting when a permit is issued and continue until a Notice of Termination is filed with the State, approved, and a copy supplied to Clinton City. * Plans not complying with requirements established by city staff after a second review are subject to re-assessment of fees.	

Note: Service fees are a user fee designed to cover the cost of services and time provided by the City staff and where applicable the City Engineer reviews. City Engineer fees are tracked and considered to be equal to a minimum of one-half of the service fee. Once the engineer review constitutes greater than one-half of these fees a developer will be required to pay an additional fee equal to one-half of the original service fee. This re-fee will occur every time the engineering review fee exceeds one-half of the original service fees.

IMPACT FEES Revised FY 2007

	Parks & Recreation	Transportation	Police Facilities	Fire/EMS Facilities	Storm Water Facilities	Water System
Residential						
	Per Housing Unit					
Single Family Detached	\$2,027	\$770	\$99	\$166	\$2,577	\$1,586
All Others	\$1,373	\$541	\$67	\$113	\$592	\$1,074
Nonresidential						
	Per 1,000 Square Feet of Floor Area					
Com/Shop Ctr. 10,000 SF or less	\$2,546	\$732	\$1,400			
Com/Shop Ctr. 10,001 – 25,000 SF	\$2,155	\$620	\$1,185			
Com/Shop Ctr. 25,001 - 50,000 SF	\$1,872	\$539	\$1,030			
Com/Shop Ctr. 50,001 – 100,000 SF	\$1,564	\$450	\$860			
Com/Shop Ctr. 100,001 – 200,000 SF	\$1,338	\$385	\$736			
Com/Shop Ctr. 200,001 – 400,000 SF	\$1,138	\$327	\$626			
Office/Inst 10,000 SF or less	\$872	\$227	\$435			
Office/Inst 10,001 – 25,000 SF	\$706	\$184	\$352			
Office/Inst 25,001 – 50,000 SF	\$602	\$157	\$300			
Office/Inst over 50,001 – 100,000 SF	\$513	\$134	\$256			
Office/Inst over 100,001 – 200,000 SF	\$438	\$114	\$218			
Business Park	\$491	\$128	\$245			
Light Industrial	\$268	\$70	\$134			
Warehousing	\$191	\$50	\$95			
Manufacturing	\$147	\$38	\$73			
Nonresidential						
	Per Acre					
A-1 Land Use					\$5,811	
A-E Land Use					\$5,734	
Nonresidential					\$12,405	
Nonresidential						
	Per Water Meter Size*					
	Inches	Type				
	¾	Displacement				\$1,586
	1.00	Displacement				\$3,965
	1 ½	Displacement				\$7,930
	2	Displacement/Compound				\$12,688
	3	Compound				\$23,790
	4	Compound				\$39,650

* Water and sewer impact fees for meters larger than four inches will be based on annualized average day demand and the net capital cost per gallon of capacity.

Source: "Impact Fees and Capital Facilities Plan", March 20, 2007, accomplished by Tischler Bise Consultants.

ERU – Equivalent Residential Unit

** These fees are passing through fees assessed by other entities than Clinton City.

OTHER IMPACT FEES *	
North Davis Sewer District	
FEE	AMOUNT
Single Family Residential within Clinton <i>est. 2013</i>	\$3,256.00/ERU
Non-Resident of District <i>est. 2008</i>	Refer to NDSO User Charge System Handbook
Other Connections <i>est. 2008</i>	Refer to NDSO User Charge System Handbook
Davis/Weber County Canal Company	
Assessment for secondary water required for new developments, either residential or otherwise, shall be as developed by the Davis and Weber County Canal Company.	

OTHER CONNECTION FEES *	
North Davis County Sewer District	
FEE	AMOUNT
Connection Request. Review Individual <i>est. 2008</i>	\$125.00
Connection Request. Review Subdivision <i>est. 2008</i>	\$250.00
Connection Inspection Fee Individual <i>est. 2008</i>	\$240.00
Connection Inspection Fee Subdivision <i>est. 2008</i>	\$375.00
Other District Fees	Refer to NDCSD User Charge System Handbook. All District fees are subject to change.

USER FEES	
User fees are assessed against an individual or corporation wishing to have action taken on a specific case.	
FEE	AMOUNT
Rezone Request. <i>est. 2010</i>	\$ 400.00 plus \$ 35.00 / acre
Agriculture Protection Area Request. <i>est. 2010</i>	\$ 280.00 plus \$ 23.00 / acre
Conditional Use Permit <i>est. 2010</i>	\$ 250.00
Conditional Use Permit Appeal to City Council <i>est. 2011</i>	\$ 250.00
Request. to Appear Before Board of Adjustments <i>est. 2010</i>	\$ 250.00
Request. for Change General Plan	
Text <i>est. 2010</i>	\$ 350.00
Map <i>est. 2010</i>	\$ 450.00
Request. for Annexation	
Up to 2 Acres <i>est. 2010</i>	\$ 280.00 plus \$ 173.00 / Acre
2+ up to 5 Acres <i>est. 2010</i>	\$ 626.00 plus \$ 144.00 / Acre over 2
5+ up to 10 Acres <i>est. 2010</i>	\$ 1,058.00 plus \$ 115.00 / Acre over 5
10+ Acres and Over <i>est. 2010</i>	\$ 1,633.00 plus \$ 87.00 / Acre over 10
Engineering and design costs specific to a proposed annexation. <i>est. 2001</i>	Actual engineering costs plus a 15% administrative cost

DAVIS COUNTY PASS THROUGH FEES	
FEE	AMOUNT
Animal Control Per ESU <i>est. 2016</i>	\$ 0.85 per month
Emergency Dispatch Per ESU <i>est. 2012</i>	\$ 0.95 per month

ESU: Equivalent Service Unit, an apartment, separate residence, or separate business within or adjacent to a single building.

DIRECT SERVICE FEES

Temporary Water Service (Collected With Each Building Permit)

FEE	AMOUNT
Residential Construction est. 2015	\$ 15.50 one time fee with permit
Residential Construction est. 2015	\$ 15.50 one time fee with permit
Commercial Construction est. 2015	\$ 15.50 with permit then per month schedule

Water Meter (Collected With Each Building Permit)

Inches	Type	
¾ est. 2014	Displacement	\$ 225.00
1 est. 2014	Displacement	\$ 300.00
1 ½ est. 2014	Displacement	\$ 620.00
2 est. 2014	Displacement/Compound	\$ 840.00
Larger than 2 est. 2014	Compound	Actual cost + \$ 150.00

Road Cut Fee (Collected With Each Road Cut Permit)

Administration Fee est. 2005	\$ 58.80
Oil Mulch Paving, 4" thick est. 2007	Square Yard \$ 11.00
Road Base for Patch, 12" thick est. 2007	Square Yard \$ 9.50
Winter Mix, 2" thick est. 2011	Square Yard \$ 15.00
Crack Seal est. 2011	Linear Foot \$ 0.40
Seal Coat est. 2015	Square Yard \$ 1.70
Curb and Gutter est. 2010	Linear Feet \$ 35.00
Sidewalk est. 2010	Linear Feet \$ 35.00
Removal of Recorded Declaration of Needed Improvements est. 2012	\$ 50.00
Road Cut Maintenance Fee est. 2015	1.5 * length of cut * crack seal rate * # years road life remaining / 5

* These fees are passing through fees assessed by other entities than Clinton City and subject to change without prior notice from the City.

UTILITY FEES ASSESSED BY THE CITY

Water Residential / Commercial	
FEE	AMOUNT
Customer initialization Fee <i>est. 2012</i>	\$ 20.00
Residential Deposit <i>est. 2003</i>	\$ 70.00 per connection
Commercial Deposit <i>est. 2001</i>	\$ 100.00 per connection
Connection within Clinton Limits	
Up to 10,000 gallons <i>est. 2015</i>	\$ 15.50 per ERU per Month
Use over 10,000 gallons <i>est. 2015</i>	\$ 1.55 per 1,000 gallons per ERU/Mo
Connection outside of Clinton Limits	
Up to 10,000 gallons <i>est. 2015</i>	\$ 16.50 per ERU per Month
Use over 10,000 gallons <i>est. 2015</i>	\$ 1.65 per 1,000 gallons per ERU/Mo
Water Special Service	
Shut-Off Fee <i>est. 2010</i>	\$ 35.00 (\$ 10.00 suspended if paid in full)
After Hours Turn On <i>est. 2010</i>	\$ 35.00
On/Off fee for inspections <i>est. 2015</i>	\$ 35.00
Lien Origination Cost <i>est. 2010</i>	\$ 175.00
Removal of Lien <i>est. 2010</i>	\$ 50.00
Removal of Non-Compliance <i>est. 2010</i>	\$ 50.00
Water Construction/Dust Control	
Residential Subdivision <i>est. 2009</i>	\$ 65.00 / acre or portion there of / month
Commercial Development	
Hydrant Meter Deposit <i>est. 2009</i>	See Temporary Connection
Up to 10,000 gallons <i>est. 2015</i>	\$ 16.50 per month
Use over 10,000 gallons <i>est. 2015</i>	\$2.48 per 1,000 gallons (15%)
Water Temporary Connections (to a hydrant)	
Deposit <i>est. 2009</i>	\$ 500.00
Set Meter <i>est. 2009</i>	\$ 50.00
Up to 10,000 gallons <i>est. 2015</i>	\$ 16.50 per month
Use over 10,000 gallons <i>est. 2015</i>	\$ 2.48 per 1,000 gallons (15%)
Water Sample Investigative	
Requested Repeat Sample	\$ 25.00 each
Sanitary Sewer Residential	
Connection Within Clinton Limits <i>est. 2015</i>	\$ 17.70 per ERU per Month
Connection Outside Clinton Limits <i>est. 2015</i>	\$ 19.70 per ERU per Month
Sanitary Sewer West Point Service Area 800 N and 3000 West β	
Interlocal Agreement <i>est. 2015</i>	\$ 7.20 for the first ten thousand gallons of water used
West Fairfield Subdivision Serviced by West Point α	
Interlocal Agreement <i>est. est. 2015</i>	\$ 24.40 for the first ten thousand gallons of water used
Sanitary Sewer Non Residential	
Connection Within Clinton Limits Per Month <i>est. 2016</i>	\$18.50 for the first 5,500 gallons of water used. \$1.85 /1,000 gallons of water over 5,500 up to 10,000
Connection Outside Clinton Limits <i>est. 2016</i>	\$ 37.00 for the first ten thousand gallons of water used, \$ 3.70 per thousand gallons thereafter.
Sanitary Sewer West Point Service Area 800 N and 3000 West β	
Interlocal Agreement <i>est. 2015</i>	\$ 7.20 for the first ten thousand gallons of water used, \$ 1.77 per thousand gallons thereafter.

α - equal to West Point City Fee plus NDSF Fee plus Clinton City Fee

β - equal to Clinton Sewer Fee less NDSF fee, West Point collects and pays the NDSF fee

UTILITY FEES ASSESSED BY THE CITY (continued)

Sanitary Sewer Special Service District	
FEE	AMOUNT
Residential Connection <i>est. 2015</i>	\$ 34.20 per ERU per Month
Non-Residential Connection <i>est. 2015</i>	\$ 34.20 for the first 5,500 gallons of water used. \$1.25 / 1,000 gallons of water over 5,500 up to 10,000 \$3.42 / 1,000 gallons of water over 10,000 gallons
Residential Connection Outside SSSSD <i>est. 2015</i>	\$ 47.70 per ERU per Month
Non-Residential Connection Outside SSSSD <i>est. 2015</i>	\$ 47.70 for the first 5,500 gallons of water used. \$1.25 / 1,000 gallons of water over 5,500 up to 10,000 \$4.77 / 1,000 gallons of water over 10,000 gallons
Trash Disposal (Residential)	
90 Gallon Can <i>est. 2010</i>	\$ 13.10 per month
Additional Can <i>est. 2010</i>	\$ 9.50 per month
Replacement Can <i>est. 2014</i>	\$ 90.00 each
Storm Water Utility	
Residential <i>est. 2013</i>	\$ 4.50 per month
Residential Multi-Family or Planned Development <i>est. 2013</i>	\$ 4.50 per month when billed individually or based upon calculations from the Stormwater Fees Worksheet
Commercial <i>est. 2013</i>	Based upon calculations from the Stormwater Fees Worksheet
West Fairfield Subdivision Serviced by West Point <i>est. 2013</i>	\$ 4.50 per month
Utility Connections Outside of Clinton Limits (Fees in addition to impact fees)	
Residential	
Culinary Water <i>est. 2010</i>	\$ 1,586.00
Sewer <i>est. 2010</i>	\$ 1,246.00
Commercial	
Culinary Water <i>est. 2001</i>	Approved by Council. Minimum fee based upon water meter size
Sewer <i>est. 2001</i>	Approved by Council. Minimum fee based upon water meter size and anticipated water consumption

SECONDARY WATER RATES * *est. 2013*

Davis and Weber Counties Canal Company	
FEE	AMOUNT
0 – 1/3 acre	\$ 21.56 / month
>1/3 – 1/2 acre	\$ 23.55 / month
>1/2 – 3/4 acre	\$ 27.53 / month
>3/4 – 1 acre	\$ 30.51 / month
> acre-Canal Co. bills direct	

NOTE: For secondary water calculations, 1/3 acre = 14,520 sq. ft. 1/2 acre = 21,780 sq. ft. 3/4 acre = 32,670 sq. ft.
1 acre = 43,560.

* These fees are passing through fees assessed by other entities than Clinton City and subject to change without prior notice from the City.

OTHER FEES ASSESSED BY THE CITY

Administrative	
FEE	AMOUNT
Notary Service <i>est. 2001</i>	\$ 5.00 per Signature
Copies (small quantities) <i>est. 2010</i>	\$ 0.15 per page
Copies (large quantities) <i>est. 2001</i>	Established by job and man hours
Returned Check Fee <i>est. 2001</i>	\$ 20.00
Delinquent Utility Payment Penalty <i>est. 2015</i>	\$ 10.00
Illegal sign recovery (first time) <i>est. 2015</i>	\$ 5.00 per sign
Illegal sign recovery (subsequent offence) <i>est. 2015</i>	\$ 20.00 per sign

RECREATION FEES ASSESSED BY THE CITY

City Facilities	
FEE	AMOUNT
Bowery/Park Rental <i>est. 2006</i>	\$ 30.00 per 5 hours
Bowery/Park Light and/or Water <i>est. 2014</i>	\$ 10.00
Keycard Replacement / Lost Keycard <i>est. 2014</i>	\$ 5.00
Community Center Rental Deposit <i>est. 2010</i>	\$ 250.00
Community Center w/Kitchen <i>est. 2009</i>	\$ 40.00 per hour
Community Center & Training Room w/Kitchen <i>est. 2010</i>	\$ 60.00 per hour
Community Center & Training Room w/Kitchen all day rental (10 hours) <i>est. 2012</i>	\$ 395.00 per day
Special Event Fees	
Application	\$ 150.00
Police Services Special Event 25-20-4(3)(e)	To be established by resolution of the Council based upon services needed
Fire Services Special Event 25-20-4(4)(b)	To be calculated and based upon application
Security Deposit <i>est. 2015</i>	\$ 300.00

Police Department Fees ASSESSED BY THE CITY

Restrictive Violations <i>est. 2004</i>	
School Zone Restriction	\$ 30.00 if paid within 30 days \$ 50.00 plus collection fees if sent to collections after 30 days
Restricted Vehicles	
Restricted Recreational Vehicles	
Expired Registration	
Vehicles For Sale or Displaying for Advertising	
Using Streets for Storage	
Dumping onto Streets	
Other as Indicated on Citation	
Handicap Zone <i>est. 2008</i>	
Parked in a Handicap Zone	\$150.00 if paid within 30 days \$225.00 plus collection fees if sent to collections after 30 days

Police Department Fees ASSESSED BY THE CITY(continued)

Administration	
FEE	AMOUNT
Copy of Police Report <i>est. 2010</i>	\$ 15.00
Finger Printing <i>est. 2010</i>	\$ 15.00
Restorable Vehicle Permit	\$
Original (6 month) <i>est. 2010</i>	\$ 25.00
Extension (6 month) <i>est. 2010</i>	\$ 25.00
Service of Civil Papers	\$
Local (Clinton) <i>est. 2007</i>	\$ 20.00
Davis and Weber Counties <i>est. 2007</i>	\$ 40.00
Other locations in Utah <i>est. 2010</i>	\$ 100.00 up to 75 miles one way then \$ 0.60 per mile additional
Reports <i>est. 2010</i>	\$ 15.00 per report
Photos <i>est. 2016</i>	\$5.00 for photos
Audio/Video Tapes <i>est. 2005</i>	\$ 25.00 per tape and 1 hour of dubbing \$ 15.00 each additional hour per tape
Seized Property Sale Administrative Fee 20-2-5(3) <i>est. 2011</i>	10% of money received from the sale of seized property
Fines for Code Violations (Minor Violations) <i>est. 2010</i>	
Winter Parking	\$20.00 if paid within 14 days \$30.00 if paid after 14 days \$50.00 plus collection fees if sent to collections after 30 days
Blocking a Public or Private Driveway	
Restricted Lane	
Unmoved Vehicle over 72 Hours	
Fire Lane	
Parked on or Blocking a Sidewalk	
Parked on a Park Strip	
Parking to Close to an Intersection	
Parking to Close to a Fire Hydrant	
Parked on a Crosswalk	
Blocking a Mail Receptacle	
Parking to Close to a Regulatory Sign or Flashing Signal	
Double Parking, Standing or Stopping	
Restricted parking at parks, Playgrounds, Grounds of Public Buildings	
Prohibited Parking in Front Yards of Residential Property	
Failure to Clear Sidewalk	
Other as Indicated on Citation	
Not having a means of removing or not removing animal excreta <i>est. 2012</i>	
First Offence	\$25.00 in a calendar year
Second Offence	\$50.00 in a calendar year
Third Offence	\$100.00 in a calendar year
Fourth Offence	\$200.00 in a calendar year

FIRE DEPARTMENT FEES ASSESSED BY THE CITY

Ambulance Transport *est. 2015*

Advanced Emergency Medical Technician (AEMT) Transport	Maximum allowed by the Utah State Health Department, Bureau of Emergency medical Services plus appropriate surcharges and consumable supplies.
Interfacility Transfers	Maximum allowed by the Utah State Health Department, Bureau of Emergency medical Services or as per written agreement or contract
Paramedic aboard	Maximum allowed by the Utah State Health Department, Bureau of Emergency medical Services or as per written agreement or contract

Fire Department Administrative Fees *est. 20*

For each re-inspection after the second inspection. <i>est. 2015</i>	\$58.80
Copy of Fire or EMS Incident Report With Photos <i>est. 2010</i>	\$15.00
Copy of Fire or EMS Incident Report With Photos <i>est. 2016</i>	\$15.00 + \$5.00 for photos

Automatic fire extinguishing system fee and plan review fee: * *est. 2010*

Original/initial submittal for new installations

0 – 3,000 square feet	\$ 300.00 per plan
3,001 – 10,000 square feet	\$ 400.00 per plan
10,001 square feet and greater	\$ 400.00 + \$0.07 per square foot over 10,000

Single family, two family and manufactured homes

0 – 3,000 square feet	\$ 200.00 per plan
3,001 – 7,000 square feet	\$ 250.00 per plan
7,001 square feet and greater	\$ 250.00 + \$0.07 per square foot over 7,000

Original/initial submittal for existing system remodels:

All buildings except single family, two family and manufactured homes

0 – 3,000 square feet	\$ 150.00 per plan
3,001 – 10,000 square feet	\$ 200.00 per plan
10,001 square feet and greater	\$ 200.00+ \$0.07 per square foot over 10,000

Single family, two family and manufactured homes

0 – 3,000 square feet	\$ 125.00 per plan
3,001 – 7,000 square feet	\$ 175.00 per plan
7,001 square feet and greater	\$ 175.00 + \$0.07 per square foot over 7,000

Re-review of corrected or rejected plans: * *est. 2010*

All buildings except single family, two family and manufactured homes

0 – 3,000 square feet	\$ 150.00 per plan
3,001 – 10,000 square feet	\$ 200.00 per plan
10,001 square feet and greater	\$ 200.00 + \$0.07 per square foot over 10,000

Single family, two family and manufactured homes

0 – 3,000 square feet	\$ 125.00 per plan
3,001 – 7,000 square feet	\$ 175.00 per plan
7,001 square feet and greater	\$ 175.00 + \$0.07 per square foot over 7,000

Commercial Hood System *est. 2015*

Plan review & Acceptance testing	\$58.80
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Community Education *est. 2015*

CPR / AED Certification Minimum of 6 Students per class	\$ 50.00 per Student
C.E.R.T. (Actual cost of supplies)	\$ 35.00 per Student

FIRE DEPARTMENT FEES ASSESSED BY THE CITY (continued)

Uniform Cost Recovery / Standby Services *est. 2015*

Fire Department Personnel: All	Actual employee man hour rate, overtime rate (if applicable), plus benefits and overhead cost. Minimum two hours.	
Apparatus: All	Ambulance, Fire Engine, Ladder fire Truck, Grass Truck, Command / Chief Truck	Maximum allowed by FEMA Schedule of Equipment Rates Plus appropriate surcharges (personnel, equipment, and / or consumables) or as per written agreement or contract.
Fire alarm system: * <i>est. 2008</i>		
Original/initial review fee	\$ 350.00 per plan	
Re-review of corrected/rejected plans	\$ 225.00 per plan	
Alarms: Responsible party non-response fee	\$ 25.00	
False alarm fees: 3 rd false alarm per quarter	\$ 50.00	
False alarm fees: 4 th false alarm per quarter	\$ 75.00	
False alarm fees: 5 th false alarm per quarter	\$ 100.00	

* Fees are to cover reviews that are accomplished by outside services. Fees may be adjusted by staff to insure that outside assessments are covered.

COURT FEES ASSESSED BY THE CITY

Small Claims Filing Fee (under \$2,000) <i>est. 2011</i>	\$ 60.00
Small Claims Filing Fee (over \$2,000) <i>est. 2011</i>	\$ 100.00
Counter Affidavit (under \$2,000) <i>est. 2011</i>	\$ 50.00
Counter Affidavit (over \$2,000) <i>est. 2011</i>	\$ 70.00
Garnishment <i>est. 2015</i>	\$ 50.00
Writ of Continuing Garnishment <i>est. 2015</i>	\$ 50.00
Writ of Execution <i>est. 2011</i>	\$ 50.00
Criminal Expungement Fee <i>est. 2011</i>	\$ 135.00
Docket Copy Fee <i>est. 2011</i>	\$ 4.00 for the certificate and \$0.50 per page
Photo Copy Fee <i>est. 2010</i>	\$ 0.15 per page

NOTE: Many court fees are set by the State and subject to change without prior notice from the City.

CLINTON CITY CEMETERY FEES est. 2006

Full Size	Resident	Non-Resident
Burial Plot	\$250.00	\$600.00
Perpetual Care Fund	\$400.00	\$800.00
*Interment (M-F before 3pm)	\$300.00	\$400.00
*Interment (after 3pm, weekends and holidays)	\$450.00	\$600.00
Dis-interment (M-F before 3pm only)	\$1000.00	\$1200.00
Administrative Fee	\$50.00	\$100.00
Infant & Urn (1/2 size)	Resident	Non-Resident
Burial Plot	\$125.00	\$300.00
Perpetual Care Fund	\$200.00	\$400.00
*Interment (M-F before 3pm)	\$150.00	\$200.00
*Interment (after 3pm, weekends and holidays)	\$225.00	\$300.00
Dis-interment (M-F before 3pm only)	\$800.00	\$1000.00
Administrative Fee	\$50.00	\$100.00
Baby Plot Area (1/4 size)	Resident	Non-Resident
Burial Plot	\$65.00	\$150.00
Perpetual Care Fund	\$100.00	\$200.00
*Interment (M-F before 3pm)	\$75.00	\$100.00
*Interment (after 3pm, weekends and holidays)	\$115.00	\$150.00
Dis-interment (M-F before 3pm only)	\$400.00	\$500.00
Administrative Fee	\$50.00	\$100.00

The buy back rate for multiple adjacent cemetery plots purchased prior to December 12, 2006 shall be \$150.00, and \$75.00 for a single plot. [est. 2009](#)

The buy back rate for multiple adjacent cemetery plots purchased on or after December 12, 2006 shall be \$250.00 per plot, and \$125.00 for a single plot. [est. 2009](#)

BUILDING PERMIT FEES

Modified FY 2005

TOTAL VALUATION

FEE

\$1.00 to \$1,000	\$58.80
\$1,000.00 to \$2,000.00	\$58.80 for the first \$1,000.00 plus \$2.70 for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
\$2,001.00 to \$25,000.00	\$83.40 for the first \$2,000.00 plus \$16.80 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$469.80 for the first \$25,000.00 plus \$12.11 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$772.55 for the first \$50,000.00 plus \$8.40 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,192.55 for the first \$100,000.00 plus \$6.72 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00	\$3,880.55 for the first \$500,000.00 plus \$5.70 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$6,730.55 for the first \$1,000,001.00 plus \$4.65 for each additional \$1,000.00 or fraction thereof.

OTHER INSPECTION FEES

1.	Inspections outside of normal business hours (minimum charge –two hours)	\$58.80 per hour
2.	Re-inspection fees assessed under provisions of adopted Construction Codes	\$58.80 per hour
3.	Inspections for which no fee is specifically indicated (minimum charge-one hour)	\$58.80 per hour
4.	Additional plan review required by changes, additions or revisions to approved plans (minimum charge-one hour).	\$58.80 per hour
5.	For use of outside consultants for plan checking and inspections or both	Actual costs including reasonable administrative and overhead costs
6.	Specific Permit Fees	
	• Pools (in ground) est. 2016	\$250.00 + Bond
	• Pools (above ground), Hot Tubs, & Spas:	\$58.80
	• Fireplaces & Woodstoves:	\$80.00
	• Decks, Patio Covers, Awnings:	\$125.00
	• Utility related modifications, i.e. air conditioner, heater, conventional water heater, exchanges, and other appliances/replacements as determined by the building official or his representative.	\$58.80
	• Lateral repair or replacement	\$58.80
	• Solar Hot Water System (Residential)	\$117.60
	• Solar Electric System (Residential)	\$117.60
	• Temporary Sign Fee est. 2013	\$35.00
	• Re-roofs & R3 siding, (Residential) est. 2016	\$80.00
	(Commercial)	Per Inspection
7.	Building Relocations or Demolition est. 2016	
	• Relocation Residential & Commercial	Per Inspection & Bond
	• Demolition – Residential	\$117.60 & Bond
	Commercial	Per Inspection & Bond
	* See Bond Schedule on Page 1	

BUSINESS LICENSE FEES		
Fee Classification	Fee	Authority
Alcohol Licenses		
Off- Premise Beer Retailer	\$ 250	Utah State Code Title 32A.10
On-Premise Beer Retailer	\$ 500	Utah State Code Title 32A.10
Restaurant Alcohol License	\$ 500	Utah State Code Title 11.10.1
Club Alcohol License	\$ 500	Utah State Code Title 11.10. 1
Single Event License	\$ 175	Utah State Code Title 11.10.1
Police ID Card		
Commercial Licenses		
Regulatory License Fee	\$ 152	Regulatory Service – Title 15.1.11
Temporary License	\$ 76	Title 15.1.17
Solicitor/Peddler Permit Fee est. 2013	\$ 50	Title 15.11.4
Solicitor/Peddler Work Card est. 2013	\$ 30	Title 15.11.9
Vendor/License Fee	\$ 152	Title 15.11.32
Vendor/License Work Card	\$ 10	Title 15.11.36
Fireworks Inspection Fee	\$ 300	Regulatory Service-Title 15.1.11
Fire Services est. 2015	\$ 58.80	Title 15.11.50
Police Services	\$ 27	Enhanced Service-Title 15.1.11
Hazardous Material Review	\$ 10	Enhanced Service-Title 15.1.11
Sprinkler System Fee	\$ 20	Enhanced Service-Title 15.1.11
Enhanced Service-Door Check	\$ 20	Enhanced Service-Title 15.1.11
Building Inspection Fee ^a	\$ 59	Enhanced Services- Title 15.1.11
Mobile Store Inspection est. 2012	\$ 59	Enhanced Services- Title 15.1.11
Commercial Safety Inspection	\$ 55	Enhanced Services- Title 15.1.11
SOB Work Permit est. 2012	\$ 50	Enhanced Services – Title 15.17.E.3
Home Occupations		
Regulatory License Fee	\$ 47	Regulatory Service-Title 15.1.11.1
Annual Building Inspection Fee ^a est. 2013	\$ 20	Enhanced Service-Title 15.1.11
Annual Fire Inspection Fee ^a	\$ 20	Enhanced Service-Title 15.1.11
Hazardous Material Review	\$ 20	Enhanced Service-Title 15.1.11
License Administration Fees		
Appeal License Hearing Board	\$ 75	Title 15.4.5
Late Filing Fee	c	Title 15.1.2
Transfer Fee	\$ 15	Title 15.1.13
Multiple Dwelling Units		
Regulatory License Fee	\$ 207	Regulatory Service- Title 15.1.11
Per Unit Fee	\$ -	Resolution 3-98
Police Services Per Unit	\$ -	Enhanced Service-Title 15.1.11
Disproportionate Cost Apartment Fire	\$ 10	Enhanced Service-Title 15.1.11
Disproportionate Cost Apartment Police	\$ -	Enhanced Service-Title 15.1.11

Disproportionate Cost Assisted Fire	\$ 34	Enhanced Service-Title 15.1.11
Disproportionate Cost Assisted Police	\$ -	Enhanced Service-Title 15.1.11
Sexually Oriented Business <i>est. 2013</i>		
SOB Adult Non-Performer Employee	\$193.00	Regulatory Service- Title 15.17C-5
SOB Adult Business	\$ 317.00	
SOB Semi-Nude Dance Agency	\$319.00	
SOB Semi-Nude Dance - Performer	\$ 220.00	
SOB Semi-Nude Dancer ½ Year	\$110.00	
SOB Relocate	\$100.00	
Other Licensing Fees		
Sidewalk/Snow Removal		Enhanced Service-Title 15.1.11
Landscape Maintenance		Enhanced Service-Title 15.1.11
Private Fire Hydrant Inspection <i>est. 2013</i>	\$ 82	
Christmas Tree Clean-Up Deposit	\$ 300	Title 15.10.6
Temporary Business Clean-Up Deposit	\$ 150	Enhanced Service-Title 15.1.11
Business License Duplicate Copy Fee <i>est. 2013</i>	\$10.00	

- a Required with initial issue of a permit. Required annually based upon assessment of business.
- b Fire inspections are only required where business is located
- c Late fees are calculated separately as established by ordinance

STORMWATER FEE WORKSHEET	
Equivalent Service Unit (ESU) <i>est. 2013</i>	\$4.50
RESIDENTIAL USE FEES	
Single Family Dwelling, Attached or Detached	1 ESU
Apartments	1 ESU per unit or actual calculation of impervious surface
NON-RESIDENTIAL USE FEES	
One ESU per 2,700 square feet of impervious surface area adjusted within the following parameters. Overall maximum adjustment shall be no greater than 55%.	

WATER QUALITY (maximum 45% credit)		WATER QUANTITY (Maximum 55%)	
	% CREDIT		% CREDIT
Oil Water Separator	1% to 15%	Full on site retention	55%
Good Housekeeping	1% to 8%	Area of Detention	1% to 15%
Employee Training	2%	Detention greater than 0.2 cfs	1% to 30%
Treatment Control	1% to 20%		

DETERMINATION OF BENEFITS: Benefits are determined as outlined here and as established in the Clinton City Code of Revised Ordinances, Title 23, Chapter 11, Stormwater System.

DEFINITIONS:

Good Housekeeping: Bonus is evaluated upon a plan presented by the applicant outlining activities that reduce the amount of debris and pollutants allowed into the stormwater system. Means of reduction may include but not be limited to:

Scheduled vacuuming and/or sweeping of parking area

Scheduled litter pick-up

Gas and oil spill clean-up kits, practices and policies (not washing into stormwater system)

Bagging landscape clippings

Installing and routine cleaning of inlet box sumps, snorkels and bay savers designed in a system

Employee Training: Annual training program for employees conducted by Clinton City Public Works outlining stormwater best. management practices.

Treatment Control: Bonus is evaluated based upon a plan presented by the applicant outlining stormwater management practices that clean debris, solids, and pollutants from stormwater prior to entering the Clinton City Stormwater System. Examples of this could be:

- Catch basin sumps
- Snorkels in catch basins
- Bay Savers
- Landscaped detention area
- Re-use of captured stormwater for irrigation purposes

Full On-Site Retention: On-site retention of all stormwater run-off from the applicant's property where the water is allowed to evaporate or percolate into the earth.

Area of Detention: Proportional area of applicant's property that is detained and then released into the Clinton City Stormwater System at a rate no greater than 0.2 cfs.

Detention: Proportional area of applicant's property that is detained and then released into the Clinton City Stormwater System at a rate less than 0.2 cfs.

Detention is based upon a design storm with a total rainfall of one-inch in one-hour. Calculation of the storm intensity is to be distributed using the Farmer and Fletcher Storm Distribution Model.

RESOLUTION NO. 08-16

A RESOLUTION AMENDING THE CONSOLIDATED FEE SCHEDULE OF THE CITY OF CLINTON

WHEREAS, The city has enacted ordinances establishing special fees; and,

WHEREAS, These ordinances give the City Council authority to set fees by resolution; and,

WHEREAS, It is the responsibility of users of city services to pay for requested services; and,

WHEREAS, Impact upon city services should be mitigated by those sources and users causing the impact.

NOW, THEREFORE, THE CLINTON CITY COUNCIL RESOLVES TO ADOPT THE ATTACHED CONSOLIDATED FEE SCHEDULE FOR FISCAL YEAR 2016-17

PASSED BY MOTION AND ORDERED PUBLISHED by the Council of Clinton City, Utah, this 28th day of June, 2016.

L. MITCH ADAMS
MAYOR

ATTEST:

DENNIS W. CLUFF
CITY RECORDER

Posted: _____

CLINTON CITY COUNCIL AGENDA ITEM

SUBJECT: Surplus Equipment Sale	AGENDA ITEM: E																																																							
PETITIONER: Dennis Cluff, Mike Child,	MEETING DATE: June 28, 2016																																																							
RECOMMENDATION: That Council declare the listed items as surplus and authorize the City Manager to have them sold.	ROLL CALL VOTE: NO																																																							
FISCAL IMPACT:																																																								
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**CLINTON CITY COUNCIL MINUTES
CITY HALL
2267 North 1500 W Clinton UT 84015**

**MAYOR
L. Mitch Adams**

CITY COUNCIL MEMBERS

**Anna Stanton
Karen Peterson
Mike Petersen
Barbara Patterson
TJ Mitchell**

Date of Meeting	June 22, 2016	Call to Order	7:00 p.m.
Staff Present	City Manager Dennis Cluff, Community Development Director Will Wright, Public Works Director Mike Child, Treasurer Carla Parsons, Finance Steve Hubbard, Police Chief Bill Chilson, Lieutenant Shawn Stoker, Jared Jensen, Jon Gill, D. Murdock, T. Cunningham, Matt Fawbush and Lisa Titensor recorded the minutes.		
Citizens Present	Tammy Hubbard, Amanda Hall, Cameron P. Hall		
Pledge of Allegiance	Police Officer Jared Jensen		
Prayer or Thought	Lieutenant Shawn Stoker		
Roll Call & Attendance	Present were: Councilmember Anna Stanton, Councilmember Karen Peterson, Councilmember Mike Petersen, Councilmember Barbara Patterson, Councilmember TJ Mitchell and Mayor Adams		
A. 7:00 PM PUBLIC HEARING, RESOLUTION 05-16 – ADOPTION OF THE FY 2016-17 CERTIFIED TAX RATE AND THE CLINTON CITY FINAL BUDGET			
Petitioner	Dennis Cluff		
Discussion	<p>Mr. Cluff reported the current Tax Rate for FY 2015-16 is 0.002198. The proposed new tax rate for 2016-17 is 0.002082.</p> <p>The Final Budget is similar to the Tentative Budget. The new budget takes into consideration the Sewer District pass through increase of \$3.00 and also reflects a few corrections to the Tentative Budget in the Enterprise Funds pertaining to water.</p> <p>Mayor Adams opened the public hearing at 7:06 p.m. With no public comment, he closed the public hearing at 7:07 p.m.</p> <p>The Council expressed appreciation for the hard work Mr. Cluff put into preparing this budget.</p>		
CONCLUSION	<p>Councilmember Stanton moved to adopt Resolution 05-16, Certifying a Tax Rate of .002082 for Fiscal Year 2016-17, and adopting the Final Budget for Fiscal Year 2016-17. Councilmember Patterson seconded the motion. Voting by roll call is as follows: Councilmember Patterson, aye; Councilmember Stanton, aye; Councilmember M. Petersen, aye; Councilmember Mitchell, aye; Councilmember K. Peterson, aye.</p>		
B. APPOINTMENT OF A NEW CLINTON CITY TREASURER			
Petitioner	Mayor L. Mitch Adams		
Discussion	<p>Mr. Cluff identified that State Code 10-3-916(3) states that the Mayor appoint, with the advice and consent of the Council, the City Treasurer when vacancies occur. This appointment is being proposed to take effect on August 15, 2016 to accommodate the need to provide a smooth transition for a new City Treasurer and other employees who will be appointed to assume the functions and position that the retiring Treasurer will leave.</p> <p>The current City Treasurer, Carla Parsons, is retiring as of August 16, 2016. Steve</p>		

	<p>Hubbard is being recommended for the Treasurer position. Steve has been taking care of the City’s finances for 15 years. He has been working along side Carla and assisting in the overall functions of the Treasurer’s Department during this time. He is a natural successor for Carla who has done an exemplary job as the Clinton City Treasurer.</p> <p>The Council said they are very happy for Carla, but they are sorry to see her leave the City. They appreciate all she has done over the many years she has been employed here.</p> <p>They agreed they are confident Mr. Hubbard will be an excellent replacement.</p>
CONCLUSION	<p>Councilmember K. Peterson moved to appoint Steve Hubbard as the Clinton City Treasurer as of August 15, 2016. Councilmember Patterson seconded the motion. Voting by roll call is as follows: Councilmember K. Peterson, aye; Councilmember Patterson, aye; Councilmember Stanton, aye; Councilmember M. Petersen, aye.</p>
C. CONDITIONAL ACCEPTANCE OF CRANEFIELD ESTATES PHASE 4 IMPROVEMENTS	
Petitioner	Dennis Cluff, Mike Child, Will Wright
Discussion	Mr. Child reported that the improvements have been inspected and are ready for conditional acceptance by the City Council. The final acceptance will be after a one year proving time period.
CONCLUSION	<p>Councilmember M. Petersen moved to approve the Conditional Acceptance of Cranefield Estates Phase 4 and authorize the release of all funds being held in excess of the required guarantee. Councilmember Mitchell seconded the motion. Councilmembers Stanton, Patterson, K. Peterson, M. Petersen, and Mitchell voted in favor of the motion.</p>
APPROVAL OF MINUTES	<p>Councilmember Mitchell moved to approve the minute of May 24, 2016. Councilmember K. Peterson seconded the motion. Councilmembers Stanton, Patterson, K. Peterson, M. Petersen, and Mitchell voted in favor of the motion.</p>
ADJOURNMENT	<p>Councilmember Patterson moved to adjourn. Councilmember Stanton seconded the motion. Councilmembers Stanton, Patterson, K. Peterson, M. Petersen, and Mitchell voted in favor of the motion. The meeting adjourned at 7:15 p.m.</p>