



PAYSON CITY FEE SCHEDULE

6/5/2024

Current

General Fees and Taxes

Certified Tax Rate	As set by resolution
Telecommunications Fee	6%
Less any business license fee or business license tax enacted by City	
Upfront franchise fee.....	\$ 2,500
Franchise Fee	6%
Commercial Energy Sales/Use Taxes	7.25%
Municipal Energy Sales/Use Taxes	6.00%
Residential Energy Sales/Use Taxes	4.40%
Business Licensing	
Home Occupation Fee.....	\$ 50.00
Agricultural Support Services.....	\$ 50.00
Commercial Businesses.....	\$ 100.00
Pawn Brokers.....	\$ 100.00
2nd Hand, Junk and Antique Dealers.....	\$ 100.00
Sexually-Oriented Businesses.....	\$ 100.00
Temporary Businesses (Chapter 19.11 of Zoning Ordinance) (Per location).....	\$ 50.00
Itinerant Merchants or Itinerant Vendors.....	\$ 50.00
Solicitor License.....	
10+ solicitor licenses.....	\$ 200.00
5-9 solicitor licenses.....	\$ 150.00
2-4 solicitor licenses.....	\$ 100.00
Independent solicitor.....	\$ 75.00
Mobile Food Business (annual license fee).....	\$ 100.00
Fees in Addition to Base Fees	
Christmas tree lots (only on Payson City Properties).....	\$ 260.00
New Application Commercial License.....	\$ 25.00
Itinerant/Temporary Use Bond.....	\$ 300.00
Solicitor Bond (per license).....	\$ 100.00
Alcohol/Beer License Fee	
Class A.....	\$ 350.00
Class B.....	\$ 350.00
Class C.....	\$ 350.00
Class D.....	\$ 350.00
Class E.....	\$ 100.00
Class F.....	\$ 750.00
Tobacco License Fee	
General Tobacco License (annual).....	\$ 10.00
New Application Retail Specialty Business License.....	\$ 50.00
Renew Retail Specialty Business License.....	\$ 10.00
Auctions and Auctioneers	\$ 100.00
Special Events	\$ 100.00
Miscellaneous Fees	
Change of address and/or name.....	\$ 5.00
Replacement fee.....	\$ 5.00
Business Listing (2-21-07).....	\$ 3.00
Burn Permits	\$ -
Notary Fees	\$ -



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Planning and Zoning - Development Services

Development Review Fees

Noticing Fee.....	\$	60.00
Minor Subdivision Review (3 lots or less).....		Preliminary Plan Review Fee (includes final plat review)
Preliminary Plan Review.....		\$500 plus \$50/Lot or unit
Includes final plat review		
Final Plan Review.....	\$	400 plus \$40/Lot or unit
Includes 2 DRC reviews		
Each additional DRC review.....		50% of total initial review fee
Plat Amendment.....	\$	300.00
Condominium Plat.....		Please refer to Preliminary Plan fees and Final Plat review fees
Condominium Conversion.....	\$	300.00
Commercial/Industrial Site Plan		
New Buildings < 2 acres.....	\$	650.00
New Buildings > 2 acres.....		\$ 650 plus \$75 per acre
Existing Buildings.....	\$	200.00
Conditional Use Permit.....	\$	400.00
Amend or Revoke a Conditional use Permit.....	\$	200.00
Preliminary Layout Fee.....	\$	250.00
Over 1000 sq. ft for a commercial project.....	\$	10 plus per lot
Investigative Fee.....	\$	500.00
Annexation Petitions		
Application Fee plus assessments below.....	\$	600.00
Up to 10 acres additional charge.....	\$	200.00
Per acre over 10 acres additional charge (Maximum Charge \$7,500).....	\$	30.00
Municipal Disconnection.....	\$	1,500.00
General Plan Amendment		
Text.....	\$	500.00
Map.....	\$	500.00
Ordinance Text Amendment.....	\$	500.00
Amendment to Appendix A.....	\$	500.00
Amendment to Master Declaration of Covenants, Conditions, Restrictions, and Development		
Standards of the Payson Business Park.....	\$	300.00
Zone Change.....	\$	500.00
Overlay Zone Request.....	\$	500.00
Boundary Line Adjustment.....	\$	100.00
Vacation or Partial Vacation of a Public Right-Of-Way.....	\$	500.00
Zoning Verification.....	\$	50.00
Miscellaneous Review.....	\$	50.00
Demolition Fees.....		Calculated using the valuation table found in the building permit section of this fee schedule.
Other Fees		
Landscaping Guarantee*		
Interior Lot.....	\$	2,000.00
Corner Lot.....	\$	3,000.00

*If approved as part of a development agreement, guarantee may increase



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Sign Permit Fees

In general, sign permit fees shall be calculated using the valuation table found in the building permit fee section of this fee schedule, with the following exceptions:

A-frame Signs

Initial Fee.....	\$ 30.00
Annual Renewal Fee.....	\$ 15.00
Development Promotional Signs.....	\$ 100.00
Home Occupation Sign.....	\$ 10.00
Sponsorship signage (Uniform 4' X 10' Vinyl Sign).....	\$ 200.00
other promotional signs (banners, streamers, pennants, etc.) are not charged a fee but must obtain a permit from the Development Services Department	

Building Permit Fees

Building permit fees shall be paid prior to any work being started. The current building valuation data from the International Code Council and a regional multiplier of .75 will be used in determining cost per square foot based on occupancy and building type. In addition to the fees set forth, a 1% state surcharge is assessed.

Total

<u>Valuation</u>	<u>Fee</u>
\$1 - \$500	\$ 65.00
\$501 - \$2,000	\$50 per \$500 + \$3.05/each additional \$1,000 or fraction thereof inc. \$2,000
\$2,001 - \$25,000	\$95.75 per \$2,000 + \$14/each additional \$1,000 or fraction thereof inc. \$25,000
\$25,001 - \$50,000	\$417.75 per \$25,000 + \$10.10/each additional \$1,000 or fraction thereof inc. \$50,000
\$50,001 - \$100,000	\$670.25 per \$50,000 + \$7 for each additional \$1,000 or fraction thereof inc. \$100,00
\$100,001 - \$500,000	\$1,020.25 per \$100,000 + \$5.60 for each additional \$1,000 or fraction thereof inc. \$500,000
\$500,000 - \$1,000,000	\$3,260.25 per \$500,000 + \$4.75 for each additional \$1,000 or fraction thereof inc. \$1,000,000
\$1,000,000 +	\$5,632.50 per \$1,000,000 + \$3.65 for each additional \$1,000 or fraction thereof

Other Inspections

Basement Square footage will be included in building permit fee.....	Refer to Total Valuation
Outside normal business hours (minimum charge of 2 hours).....	\$ 120.00 per hour
Re-Inspection Fee (per inspection).....	\$ 100.00 per inspection
Inspections for which no fee is specifically indicated (minimum charge 1/2 hour).....	\$ 120.00 per hour
Additional Plan review for changes, additions and revisions (minimum charge 1/2 hour).....	\$ 120.00 per hour
Outside consultants.....	Actual cost
Temporary Occupancy.....	\$ 500.00

Review Fees and Deposits

Plan Review Fee Residential.....	\$ 481.00
Repeat Plan Review Residential.....	\$ 225.00
Plan Review Fee Commercial (up to 3 hours of review).....	\$ 1,000.00
Repeat Plan Review commercial (per each additional hour or fraction thereof).....	\$ 225.00
Residential Deposit.....	\$ 300.00
Commercial Deposit	
Small (valuation < \$1,000,000).....	\$ 500.00
Large (valuation >= \$1,000,000).....	\$ 1,000.00
Public Facilities Report and Review Base rate.....	\$ 50.00



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Additional consultant charge:

Large or Master Plan Developments larger than 20 acres..... \$ 125/hour

The consultant will provide a quote for a specific development upon request.

Multi-family or commercial developments-the greater of..... \$75 per acre or \$500

Single-family residential developments-the greater of..... \$15 per acre or \$500

Other review Fees

Board of Adjustment Hearing and Review..... \$ 100.00

Development Agreement..... \$ 500.00

Annexation Agreement..... \$ 500.00

Deferral Agreement..... \$ 50.00

Utility Extension Agreement..... Actual Cost of Consultant

Agreement Amendment..... \$50 plus \$5 per Page

Accessory Apartment Permit..... \$ 100.00

Map and Copy Fees

24" X 36" Color..... \$ 20.00

24" X 36" Black and White..... \$ 10.00

17" X 24" Color..... \$ 10.00

17" X 24" Black and White..... \$ 5.00

11" X 17" Color..... \$ 2.00

11" X 17" Black and White..... \$ 0.50

8.5" X 11" Color..... \$ 0.50

8.5" X 11" Black and White..... \$ 0.25

Inspections

For each lot, single family, duplex/twin home lot, per lot..... \$ 450.00

Additional cost, Cash bond 2% of the approved engineer's estimate

Covering martials testing, of the approved engineers estimate

For all other residential and commercial/industrial development

Additional cost, Cash bond 6% of the approved engineer's estimate

Materials Testing

Proctor..... Reimburse Consulting Firm Rate

Sieve..... Reimburse Consulting Firm Rate

Plasticity..... Reimburse Consulting Firm Rate

Density..... Reimburse Consulting Firm Rate

Concrete..... Reimburse Consulting Firm Rate

Cylinders..... Reimburse Consulting Firm Rate

Core Test..... Reimburse Consulting Firm Rate

Marshal..... Reimburse Consulting Firm Rate

Sampling..... Reimburse Consulting Firm Rate

Excavation Permit (includes 10 square foot)..... \$ 200.00

Per square foot over 10 square feet..... \$ 0.25

Working without a permit and stop work red tag..... \$ 800.00

Bond Release

Per Multiple or Partial Release..... \$ 50.00

Land Disturbance Permit Per Month..... \$ 10.00

Per Year..... \$ 120.00

Street Closure (per day, per per lane, per block *)..... \$ 250.00

Sidewalk, parking, bicycle lane closures (per block*)..... \$ 50.00

*These permit fees would be required on projects where closures exceed 24 hours or multiple..... day closures. Street closure fees may be waived by the PW Director for events and projects..... sponsored by Payson City.....

Public Works Inspector onsite inspections..... \$ 75.00 Per inspection

Public Works GIS Onsite utility verification and map update..... \$ 75.00 Per Site Visit



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Events

Salmon Supper Dinner, per person (up to).....	\$	22.00
Onion Days		
Boutique Booth		
10 ft Booth (3 days).....	\$	250.00
20 ft Booth (3 days).....	\$	350.00
Food Booth		
Memorial Park (single).....	\$	250.00
Memorial Park (double).....	\$	350.00
3-day commitment is required of all vendors. They will not be required to stay open on Sunday.		
Parade Route Walking Vendors (no fliers).....	\$	20.00
Parade Entry Fees		
Postmarked by 7/23.....	\$	50.00
Postmarked after 7/23 prior to 8/20.....	\$	75.00
Candidates running for public office before 8/16.....	\$	50.00
Elected officials not running for office, bands, non-profit organizations with a float, cities, City-sponsored organizations, public school groups, or organizations.....		No Charge
Skate Competition Entry Fee.....	\$	10.00

Administration

Banquet Hall Rental		
Residential-initial 8 hour period.....	\$	175.00
Each Subsequent Hour.....	\$	20.00
Non-resident (per hour).....	\$	75.00
Kitchen		
Resident.....	\$	25.00
Non-resident.....	\$	50.00
Cleaning Deposit (Reimbursed if Banquet Hall is clean and undamaged).....	\$	500.00
Cleaning Deposit with Kitchen Rental (reimbursed if facility is clean & undamaged)	\$	800.00
Other Rooms Rented in Administration Building		
Resident.....	\$	50/hour
Non-resident.....	\$	75/hour
Non-profit and/or charitable organizations may provide service to the city commensurate with and in-lieu of the rental fee, per the Facilities Manager.....		
	\$	-
Rental of Folding Chairs (100 Chairs for a 24-hour period).....	\$	100.00
Copies.....	\$.25/page
Records Request		
Per page.....	\$	0.25
Per Page for Certified Copies (Plus copy costs).....	\$	5.00
Compilation time per Hour of the lowest paid employee who has the skill and training to perform the service plus copy cost-plus Copy costs.....		
	\$	-
Accident Reports.....	\$	10.00
CD or Flash Drive.....	\$	5.00
Postage.....		Actual Cost



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City Council Candidate Filing Fees..... \$ 50.00
 Candidates wishing to run for a City Council seat or for Mayor will be required to pay a non-refundable filing fee. Filing documents include a Declaration of Candidacy, Nomination Petition, or Write-In Declaration of Candidacy.

Ambulance

Ambulance Rates shall be those specified by rules 426-1-8(3), (5), (6), (7) and (8) published by Utah State Department of Health, Bureau of Emergency Medical Services as the same may be amended from time-to-time by Utah State Department of Health, Bureau of Emergency Medical Services, or in any other subsequent provisions which may be adopted by Utah State Department of Health, Bureau of Emergency Medical Services.

The Fire Chief may approve the use of an ambulance to standby at an even or activity. The fee for such standby service shall be the call rate specified in the previous paragraph, plus \$4.50 per quarter hour or portion thereof for all time, which the ambulance is at the event in excess of 30 minutes.

Animal Control

1 year Dog License.....	\$ 35.00
Spay or Neutered.....	\$ 15.00
2 year Dog License.....	\$ 65.00
Spay or Neutered.....	\$ 25.00
3 year Dog License.....	\$ 95.00
Spay or Neutered.....	\$ 35.00
Commercial Kennel permit (per year).....	\$ 35.00
Residential Kennel Permit (per year).....	\$ 25.00
Transfer Fee.....	\$ 5.00
Replacement Tags.....	\$ 5.00
Non-Conforming Use Permit (per year).....	\$ 25.00

Cemetery

Sale of Lots

Sale of Single Lot	
Resident.....	\$ 800.00
Non-Resident.....	\$ 1,200.00
Sale of Single Lot-Infant	
Resident.....	\$ 600.00
Non-Resident.....	\$ 1,000.00
Infant Lots include opening and Closing Fees	
Sale of Single Lot-Veteran	
Resident.....	\$ 850.00
Non-Resident.....	\$ 1,250.00
Veteran Lots include \$50 to cover the cost of flags and monument	
Sale of Single Lot-Cremation	
Resident.....	\$ 500.00
Non-Resident.....	\$ 800.00
Veteran Lots include \$50 to cover the cost of flags and monument	
Perpetual Care-included in the cost of the lot. Equals twenty-five percent of the cost of the lot.	
Transfer of Certificate of Burial Rights	
Resident to Family or Resident.....	\$ 50.00
Resident to Non-resident.....	\$ 300.00



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Opening and Closing

Resident.....	\$	450.00
Non-Resident.....	\$	750.00
Resident veteran and resident, tenured Public Safety receive 50% Discount		
Cremation Opening and Closing		
Resident.....	\$	250.00
Non-Resident.....	\$	350.00
Overtime After 5:00 P.M.		
Resident.....	\$	200.00
Non-Resident.....	\$	250.00
Upright Marker Fee (any upright marker over 4 inches).....	\$	150.00
Saturday and Holiday Fees		
Resident.....	\$	250.00
Non-Resident.....	\$	350.00

Disinterment

Regular Sized Lot.....	\$	1,300.00
Infant.....	\$	700.00

Utilities

Utility application for each residential or commercial/business account.....	\$	30.00
Residential Deposit.....	\$	200.00

Residential deposit may be waived if resident signs up for Payson City's direct pay program. If a return payment occurs, residents will be removed from the direct pay program and will be required to pay \$200 deposit within 14 calendar days of being notified of the return payment. Non-payment will result in discontinued services until deposit and balance due are paid. A deposit will be required on all new building accounts to be paid with the building permit.

Homeowner deposits will be refunded after six (6) consecutive months of full payments, made on or before the due date. Renter's deposits, including rental of mobile home lots, on file will be held and applied to the final bill.

Commercial/Business Deposit.....	\$	200.00
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Or an amount equal to average consumption for a two-month period, whichever is greater. Commercial/business deposit will not be required of an owner of a commercial business if the new account is being established by someone who currently has an active account with Payson City for another business, and whose commercial account has been active and not been in default for the past twenty-four (24) months.

The Commercial business shall make a cash deposit or a 2-year surety bond deposit in place of a cash payment. The commercial customer will be responsible for all costs for bonding. At the end of 2 years (on the anniversary date) commercial customer may request the bond to be canceled or the deposit to be applied to the account. At the time of the request, the account must have a zero balance. The City will not pay any interest on the deposit or any fees connected therein with the bond while being held. A deposit will be required on all new building accounts to be paid with the building permit.



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Residential/commercial deposit following bankruptcy will be determined according to federal law guidelines.

Account Status Change fee..... \$ 30.00

When an owner or agent is requesting a voluntary disconnect or reconnect at the same point of delivery without the name of the account changing, change fee shall be levied.

Discontinuing Service (non-payment)

If a customer is in default of payment for service more than forty-five (45) days after it is due, the City may discontinue service to customer.

In case a delinquent account is referred to the City Attorney, reasonable attorney fees and court costs must be paid by the defendant

A customer who believes that their bill is in error, or wishes to discuss or dispute the bill for any reason, may request and receive a hearing with a Payson City official prior to interruption of service.

Delivery of shut-off notice..... \$ 25.00

Shut-off/Reconnect fee during regular hours..... \$ 50.00

Reconnect fee after hours and holidays..... \$ 75.00

The City may waive the shut-off/reconnect fee if the resident pays the entire balance of the utility bill.

Penalty. A 5% penalty will be assessed on any unpaid balance after the last business day of the month. A \$5 fee will be assessed to all accounts that have not paid the delinquent amount due by the date specified on their utility bill.

Delinquent accounts will be sent to collections, along with a 35% fee, after 60 days past due. The customer must pay reasonable attorney fees and court costs in the event collection becomes necessary.

Return payments. A \$20 fee will be assessed to each return payment. All forms of return payments are subject to the \$20 fee. The \$20 fee may be waived on return payments due to fraudulent bank activity, upon submission of proof of fraud.

Contested billings. Time frame: it is the responsibility of the utility customer to review their own utility bills. All utility bills issued to utility customers shall be deemed to be correct if they are not disputed by the utility customer within one (1) year from the issuance.

Process. Within one (1) year, utility customers may contest billings by requesting a review of the charges by the utility billing clerk. If unresolved, customers may request a review of the charges by the utility billing department and/or the finance director. The utility billing department and/or the city finance director shall gather all applicable information and documentation of the disputed charges from the utility billing clerk and the customer and determine the validity of the billing. Once a determination has been made, the charges will either be adjusted or payable by the due date of the bill or within five (5) days of the determination. If the due date has passed,

Adjustments made on contested billings shall be approved by the Finance Director.

Military Active Deployment monthly utility Credit. Must present deployment orders. Up to..... \$ 200.00

Only for temporary deployment, not full-time military (spouse must call in monthly to confirm still deployed).



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Water Rates

Culinary Water

Base Rate per dwelling unit

Up to 1" meter (Rate 301 and 302).....	\$	28.97
1 1/2" (Rate 303).....	\$	62.05
2" meter (Rate 304).....	\$	95.11
3" meter (Rate 305).....	\$	128.20
Larger than 3" meter (Rate 306).....	\$	161.29

***Includes construction/contractor usage

Usage Rate

0-6,000 gallons (per 1,000 gallons).....	\$	1.29
6,001-18,000 gallons (per 1,000 gallons).....	\$	1.65
Over 18,000 gallons (per 1,000 gallons).....	\$	2.02
Meters read on a six-month schedule (per 1,000 gallons).....		

Properties outside Payson City Limits
Double the Payson City Residents Rate

Fire Hydrant Meter

Deposit.....	\$	1,000.00
Daily Rental Charge.....	\$	6.00
Monthly Rental Charge.....	\$	150.00
Usage Fee (per 1,000 gallons).....	\$	1.22

Culinary Water Connection and Inspection Fees

Culinary Water

Cost of meter and ERT(determined according to size and specification)-applied per meter)		Actual Cost
An apportionment of overhead costs (operations, connection, and maintenance costs, time spent in administration, sign-up, processing and computer entry) generated by or resulting from each water connection (1 1/2 X Labor).....		
	Actual Cost	
Total drinking water connection (plus the cost of the meter; per meter).....	\$	237.50

Pressurized Irrigation

Base rate per meter (per meter).....	\$	20.14
0-50,000 gallons (per 1,000 gallons).....	\$	0.64
50,001-90,000 gallons (per 1,000 gallons).....	\$	0.80
Over 90,001 gallons (per 1,000 gallons).....	\$	1.06

Properties outside Payson City Limits
Double the Payson City Residents Rate

Pressurized Irrigation Connection and Inspection Fees

Connection fee = number of separate service laterals required times the fee schedule below.

Cost of meter and ERT (determined according to size and specification)-applied per meter).....		Actual Cost
An apportionment of overhead costs (operations, connection, and maintenance costs, time in administration, sign-up, processing and computer entry) generated by or resulting from each water connection (1 1/2 X Labor).....		
	Actual Cost	
Total pressurized water connection (plus the cost of the meter; per meter).....	Actual Cost	



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Sewer Rates

Sewer	
Residential Customers	
Base (per dwelling unit).....	\$ 51.77
Usage rate (per 1,000 gallons of culinary water based on average monthly usage).....	\$ 1.69
Commercial Customers	
Base.....	\$ 51.77
Usage rate (per 1,000 gallons).....	\$ 1.69
Industrial Customers	
Base.....	\$ 51.77
Usage rate (per 1,000 gallons).....	\$ 1.69
The average monthly usage shall be calculated annually based upon winter culinary usage	
Basic Service for wastewater processed by Salem City	
Base.....	\$ 65.11
Usage rate (per 1,000 gallons of culinary water based on average monthly usage).....	\$ 1.69
New connections and current customers that do not have a minimum of six months data on culinary water usage shall have a monthly volume rate of:	
Residential.....	\$ 6.37
Condo/Apartment/Motels (per unit).....	\$ 6.37
Churches.....	\$ 6.37
Hospitals, care centers, schools, and industrial/commercial	Calculated by superintendent
Surcharges	
High Strength Waste	
BOD over 300 mg/L (per pound).....	\$ 0.33
TSS over 250 mg/L (per pound).....	\$ 0.33
Commercial/Industrial	
Average monthly waste concentration over 300 (BOD m/L) x 8.345 (pounds/million gallons) times million gallons of waste discharged per month times \$.33	
Seasonal Discharges shall be charged on a demand basis.	
Excess Cleaning fees shall be based on, among other things, the length of line to be cleaned and the estimated costs for the City cleaning services. The exact cleaning fee shall be on a case-by-case basis.	
Trucked in Waste	
Residents who pay monthly service fee.....	No charge
All others in and outside City limits (per load).....	\$ 82.81
The above charges shall be subject to the surcharge for excess BOD or SS	
Use of Sewer Line Camera	
Minimum Fee.....	\$ 150.00
Over 300 feet (per foot).....	\$ 0.50
Use of Sewer Jet Truck	
Minimum Fee (per hour).....	\$ 200.00
Hourly Charge (per hour).....	\$ 200.00
Use of Effluent Water	
Charge per 1,000 gallons.....	\$ 0.64



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Sewer Connection Fees

The sewer connection fee shall be the product of number of required separate service laterals multiplied by the schedule below:

Service line inspection (per hour).....	\$	75.00
Main line inspection (per hour).....	\$	75.00

An apportionment of overhead costs (operations, connection and maintenance costs, time spent in administration, sign-up, processing and computer entry) generated by or resulting from each water connection (1 1/2 X Labor).....

		Actual Cost
Total sewer system connection.....		Actual Cost
Re-inspection fee.....	\$	100.00

Storm Drain Fees

Single Family and two family residential (per month).....	\$	7.15
Other Developed Parcels (per ESU, per month).....	\$	7.15

Electric Power Rates

Residential Customers (101, 102, 103)		
Base.....	\$	13.50
Level 1 0-400 kWh (per kWh).....	\$	0.11949
Level 2 401-800 kWh (per kWh).....	\$	0.14415
Level 3 All additional kWh (per kWh).....	\$	0.15289
Commercial Service (no Demand Rate 104)		
Base.....	\$	17.86
Energy Charge (per kWh).....	\$	0.12706
City purchase distributed generation (per kWh).....	\$	0.08733
Commercial Service (Demand Rate 105)(Demand is less than 1400 kVA)		
Base.....	\$	46.63
Demand Charge	\$	13.11
Energy Charge (First 500 kWh, per kWh).....	\$	0.12088
All additional kWh (per kWh).....	\$	0.07933
City purchase distributed generation (First 1,000 kWh, per kWh).....	\$	0.08733
City purchase distributed generation (all additional kWh, per kWh).....	\$	0.05732
Industrial Service 2(Rate 106) Service voltage 46 kV		
Base.....	\$	175.00
Demand Charge per KVA	\$	13.71
Energy Charge (per kWh).....		0.06637
City purchase distributed generation (All kWh, per kWh).....	\$	0.04873
Voltage Discount for demand delivery using 46 kV or above (per kWh).....	\$	0.91571



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Industrial Service 1(no Demand Rate 107)(Service voltage is 12kV)		
Base.....	\$	175.00
Demand Charge per KVA	\$	14.82
Energy Charge (per kWh).....	\$	0.06809
City purchase distributed generation (All kWh, per kWh).....	\$	0.04873
Voltage Discount for demand delivery using 46 kV or above (per kWh).....	\$	0.91571
Electric Services distributed generation (111)		
For all customers whose application is prior to March 1, 2017 (All kWh) (108)		
Base.....	\$	11.97
Level 1 0-400 kWh (per kWh).....	\$	0.11431
Level 2 401-800 kWh (per kWh).....	\$	0.13791
Level 3 All additional kWh (per kWh).....	\$	0.14627
Electric Services distributed generation (All kWh) (108)		
For all customers whose application is <i>subsequent</i> to March 1, 2017		
Base.....	\$	11.97
Level 1 0-400 kWh (per kWh).....	\$	0.11431
Level 2 401-800 kWh (per kWh).....	\$	0.13791
Level 3 All additional kWh (per kWh).....	\$	0.14627
The City will provide customer a credit for all electrical energy produced in excess of the amount of electric energy supplied, with such credit balance remaining in favor of customer until their April billing each year, when such credit shall be zeroed out with no further liability to the City and no credit to the customer for the balance.		
City will buy all energy generated (118)		
Level 1 0-400 kWh (per kWh).....	\$	0.08357
Level 2 401-800 kWh (per kWh).....	\$	0.10005
Level 3 All additional kWh (per kWh).....	\$	0.10593
Government Facilities (Rate 199)		
Base.....	\$	8.05
Energy Charge (per kWh).....	\$	0.10376
Yard Lights		
Residential.....	\$	11.41
Commercial.....	\$	11.41
Shared.....	\$	5.72



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Other Fees

Change of Status Fee.....	\$	30.00
Plan Check Fee		
Subdivisions, Commercial and Industrial Plans.....	\$	50.00
Inspection Fee.....	\$	20.00
Temporary Power Permit Fee		
Temporary Pedestal Fee.....	\$	100.00
Hook-up Fee.....	\$	180.00
Service Application Fee.....	\$	20.00
Attached to Foundation & Metered Energy.....	\$	200.00

Power Cost Adjustment Rider (PCA)

Applicability:

The PCA will apply to all Payson Power Rate Schedules except non-metered and special contract rates.

Calculation:

The PCA will be calculated using the most recent six month's actual power cost and applied to each customer's following monthly billed energy (kWh) or a two-month lag from when the cost occurred to be billed.

The PCA adjustment shall be calculated according to the following formula:

$$PCA = P/S - B$$

P = Wholesale power supply cost, costs associated with the internal generation (natural gas, diesel, oil and chemicals), and 50% of future off-system debt related to SUVPS transmission cost (transmission upgrades are to increase capacity and improve system reliability).

Utility cost of power during previous six-month period calculated using the most recent six month's actual power cost plus periodic true up of accumulated positive or negative balance of recovered cost of power resulting from the application of the PCA. If an unusual occurrence happens resulting in abnormally high cost the Management/Governing body will determine whether the cost should be recovered over a longer period.

S = Number of kilowatt-hours sold

Sales are estimated by multiplying kilowatt-hours purchased by (1-Losses), during the same period as factor "P". The system's annual average loss factor is 6%.

B = This amount reflects the average cost of power per kilowatt-hour sold and recovered through base retail rates (\$0.0689)

If the PCA calculation results in a credit, the credit will only be provided if operating cash is above the minimum requirements of \$4.0M. Operating cash is defined as funds not restricted for a specific purpose.

Comprehensive Fees for Connection and Power Line Extension

Connection and Inspection Fees

Residential recorded lot (overhead-existing lots only)		
100 amp.....	\$	335.00
125 amp and larger.....	\$	355.00
Residential recorded lot (underground)		
100 amp.....	\$	335.00
125 amp and larger.....	\$	355.00
Subdivision lot (under ground)		
100 amp and larger.....	\$	355.00



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Commercial, single-phase (overhead)	
100-200 amp.....	\$ 900.00
Over 200 amp.....	\$ 1,100.00
Commercial, three-phase (overhead)	
100-200 amp.....	\$ 1,100.00
Over 200 amp.....	\$ 2,050.00
Commercial, single-phase (underground)	
100-200 amp.....	\$ 1,610.00
Over 200 amp.....	\$ 1,858.00
Commercial, three-phase (underground)	
100-200 amp.....	\$ 2,696.00
Over 200 amp.....	\$ 2,916.00
Electric Connection Fee (per Service) Solar PV.....	\$ 100.00
Solar power net meter (per service).....	\$ 495.00

Wire Pulling Charges

Single Phase w/o Riser under 300 feet.....	Actual Cost
Single Phase Riser under 300 feet.....	Actual Cost
Single Phase w/o Riser over 300 feet.....	Actual Cost
Single Phase with Riser over 300 feet.....	Actual Cost
Three Phase without Riser.....	Actual Cost
Three Phase with Riser.....	Actual Cost

Extensions involving Existing High-Powered City Lines:

Wire Puller (per hour).....	\$ 50.00
Large Bucket Truck (per hour).....	\$ 110.00
Digger Derrick (per hour).....	\$ 110.00
Service Bucket Truck (per hour).....	\$ 75.00
Service Truck (per hour).....	\$ 50.00
Supervisor Truck (per hour).....	\$ 50.00
Labor will be charged at the current hourly wage plus benefits times the hours of work performed	

Fire

Permit Fees

Blasting/explosives.....	\$ -
Project permit.....	\$ 75.00
Annual permit.....	\$ 350.00
Fireworks display (one-time).....	\$ 60.00
Fireworks display (annual).....	\$ 300.00
Flammable liquid storage tank Installation above-ground.....	\$ 60.00
Temporary flammable/combustible storage tanks.....	\$ 60.00
Flammable liquid storage tank Installation underground (per tank).....	\$ 250.00
Flammable liquid storage tank Removal-underground (per tank).....	\$ 250.00
Liquified petroleum gas (LPG) Tank installation (per tank).....	\$ 60.00
Smoke removal test.....	\$ 60.00
Tents/canopies over 400 sq. ft.	
Residential.....	\$ 25.00
Commercial.....	\$ 60.00
Spray painting booth/car painting.....	\$ 60.00
Fire flow test-per fire hydrant.....	\$ 30.00
False alarm response (or cost of call-whichever greater).....	\$ 200.00
Fire report copying.....	\$ 6.00



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Hazardous materials standby or control (per hour, plus additional costs for firefighters, equipment, and supplies used).....	\$ 200.00
Pyrotechnical special effects permit.....	\$ 300.00
Other fees for permits as required by the adopted fire code.....	\$ 50.00

Inspection and Plan Review Fees

Annual business inspection	
Residential	\$ 25.00
Commercial.....	\$ 60.00
Annual fire sprinkler system inspections	
Residential	\$ 25.00
Commercial.....	\$ 60.00
Annual fire alarm inspections	
Residential	\$ 25.00
Commercial.....	\$ 60.00
Special and follow-up inspections (after 2nd) (per hour or portion of hour).....	\$ 50.00
Commercial Plan Review	
Remodel.....	\$ 60.00
Small.....	\$ 100.00
Large.....	\$ 200.00
Non-structural fire & life safety/project clearance plan reviews, commercial buildings, hotels & motels, industrial buildings etc. (per hour or portion of an hour).....	\$ 50.00
Automatic Fire sprinkler System Plan review	
Charged on ;the number of fire sprinkler heads that will be installed in the system	
10-100 fire sprinklers.....	\$ 100.00
101-200 fire sprinklers.....	\$ 150.00
201-300 fire sprinklers.....	\$ 200.00
301 and more sprinklers.....	\$ 250.00
Additional charge per fire sprinkler.....	\$ 0.50

Inspections for Automatic Fire Sprinkler

Underground inspection/flush test	
Residential	\$ 25.00
Commercial.....	\$ 50.00
Rough-in (four-way) inspection/hydrostatic test	
Residential	\$ 25.00
Commercial.....	\$ 50.00
Final Inspections	
Residential	\$ 25.00
Commercial.....	\$ 50.00
Special automatic fire extinguishing systems (per system/per inspection)	
Residential	\$ 100.00
Commercial.....	\$ 50.00
Fire alarm systems (per system/per inspection)	
Residential	\$ 150.00
Commercial.....	\$ 50.00

Systems protecting structures larger than two floors, or 10,000 square feet will be charges an additional \$50.00 per hour or any portion of an hour for plan reviews, or for inspecting and testing the system.
Special automatic fire extinguishing systems (per system/per inspection)



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Care facilities (per inspection)		
Exempt child care.....	\$	25.00
Daycare/pre-school.....	\$	25.00
Nursing home.....	\$	60.00
Hospital.....	\$	100.00
Re-inspection fee.....	\$	47.00

Standby Firefighting fees

The fire Chief shall be responsible for issuance of permits, invoices and/or agreements regarding operational costs assessed to public or private enterprises. This may include mutual aid costs, restitution, standby firefighters, officers, and equipment including emergency response and suppression costs. These fees or costs will be assessed at the following rates:

Each firefighter or EMT (per hour or any portion of an hour).....	\$	20.00
Each Fire Officer (per hour or any portion of an hour).....	\$	25.00
Equipment		
Each pumper under 1,000 GPM, or other special equipment such as water tenders, utility units, brush units, support units etc.....	\$	50.00
Each Pumper 1,000 GPM or over.....	\$	100.00
Double fees for building installation without plan review or approval		

Solid Waste and Municipal Landfill

Solid Waste

Start up Fee.....	\$	134.00
Residential collection (per month, per container).....	\$	12.81
Commercial and multi-family complexes collection		
2-yard container.....	\$	45.92
3-yard container.....	\$	68.89
6-yard container.....	\$	137.77
8-yard container.....	\$	183.70
Recycling.....	\$	10.40

Note:

Monthly base rate for commercial and multi-family complexes includes one collection per week. Additional collections per week will increase the monthly charge by the base rate for the container (i.e., 2-yard container once per week= \$45.92; 2-yard container twice per week = \$91.84)

Temporary, not to exceed (60) days, 8 yard container for clean-up)

Delivery fee (includes pick-up).....	\$	91.83
Each additional pick-up.....	\$	45.92

Landfill

Class 4 C&D

All acceptable C&D material (per ton).....	\$17.29 - \$23.49
Clean usable material (per ton).....	\$ 18.52

Class 5

Commercial loads (per ton).....	\$ 43.00
Waste requiring special handling (per ton).....	\$ 107.00
Commercial Unsecured loads (per ton).....	\$ 62.00
Non-commercial, residential and non-residential unsecured loads.....	\$ 5.00
Trailer/Mobile Home.....	\$ 616.00
Asbestos (per ton).....	\$ 123.00



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Non-Payson City Residents	
Municipal Waste up to (1) ton.....	\$ 12.00
Municipal Waste over (1) ton (per ton).....	\$ 43.00
Construction and Demolition (per ton).....	\$ 23.00
Payson City Residents	
Municipal Waste up to (1) ton.....	\$ 3.00
Municipal Waste over (1) ton (per ton).....	\$ 37.00
Construction and Demolition (up to one ton).....	\$ 3.00
Construction and Demolition (per ton).....	\$ 22.00
Tires	
Small vehicle tires	
Whole (each).....	\$ 4.00
Halved (each).....	\$ 2.00
Truck or Commercial Tires	
Whole (each).....	\$ 7.00
Halved (each).....	\$ 5.00
Large earth mover tires (each).....	\$ 22.00
Green Waste Material	
Ground and screened mulch (per cubic yard, enhancement material).....	\$ 21.00
Ground wood chips (per cubic yard).....	\$ 11.00
Agricultural	\$ 3.00
Agricultural Waste Special Handling (per ton).....	\$ 60.00

Golf Course Fees

Green Fees

9 holes-weekday (Mon-Thursday except holidays).....	\$ 16.98
9 holes-weekend.....	\$ 19.08
18 holes-weekday (Mon-Thursday except holidays).....	\$ 33.97
18 holes-weekend.....	\$ 38.16
9 Holes On Course Youth.....	\$ 4.65
18 Holes On Course Youth.....	\$ 9.31
9 Holes City Employee.....	\$ 6.98
18 Holes City Employee.....	\$ 13.96

Carts

9 holes (per person).....	\$ 10.00
18 holes (per person).....	\$ 20.01
Trail fee 9 hole.....	\$ 5.12
Trail fee 18 hole.....	\$ 10.00

Driving Range

Small Bucket.....	\$ 6.98
Large Bucket.....	\$ 9.07

Passes

4-day adult (only for grandfathered passholders).....	\$ 750.00
7-day adult.....	\$ 1,050.00
7-day couple (only for grandfathered passholders).....	\$ 1,600.00
9-Hole Off-Season Pass.....	\$ 5.12
18-Hole Off-Season Pass.....	\$ 10.00



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RV Park

Weekday (per day) Plus taxes and fees.....	\$	50.00
Weekend and Holiday (per day) Plus taxes and fees.....	\$	55.00

The golf pro is authorized to market promotions at discounted rates to maximize the use of the golf course.

Tournaments Friday-Sunday.....	\$	9,500.00
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Punch Passes

20 Cart Punch.....	\$	180.08
Green Fee-weekday (10- 9-hole rounds).....	\$	153.09
Green Fee-weekday (20 - 9-hole rounds).....	\$	306.19
Green Fee-weekend (10 - 9-hole rounds).....	\$	171.01
Green Fee-weekend (20 - 9-hole rounds).....	\$	342.02
Green Fee-weekend (20 - 9-hole rounds) City Employee.....	\$	171.01
Combo Pass-weekday (20 - 9-hole rounds with cart).....	\$	485.11
Combo Pass-weekend (20 - 9-hole rounds with cart).....	\$	520.01
Combo Pass-weekday (10 - 9-hole rounds with cart).....	\$	243.14
Combo Pass-weekend (10 - 9-hole rounds with cart).....	\$	260.12
Combo Pass-weekend (20 - 9-hole rounds with cart) City Employee.....	\$	269.89

Impact Fees

Culinary Impact Fees

Component	Per Typical Residential Connection	Per Irrigated Acre
Total	\$2,004	\$10,912

1. Pipes were not upsized beyond the 8-inch diameter minimum size requirement to serve irrigated acreage. Thus,
2. It is assumed that any irrigated acreage will be associated with indoor ERCs. Planning costs are accounted for in

Impact fees for irrigated acreage should only be charged to developments that do not have access to the pressurized irrigation system. The proposed drinking water system impact fee for one irrigated acre is **\$10,912**. For purposes of this study, a typical single-family residence in Payson will be defined as a 15,000 square foot lot with an irrigated area of 0.15 acres, plus 0.03 irr-ac for parks and open space. Accordingly, the proposed drinking water system impact fee for one typical residential connection with 0.18 acres irrigated with the drinking water system is **\$3,968** ($2,004 + (0.18 \times$

$$\text{ERCs} = (\text{Peak Day Water use, gpd}) / (500 \text{ gpd per ERC})$$

$$\text{Impact fee} = \text{ERC} * \$2,004$$

For example, if a customer will use 20 gpm of water on the peak day, the impact fee may be

$$\text{Peak day water use} = 20 \text{ gal/min} * 1,440 \text{ min/day} = 28,800 \text{ gpd}$$

$$\text{ERCs} = (28,800 \text{ gpd}) / (500 \text{ gpd per ERC}) = 57.6 \text{ ERCs}$$

$$\text{Impact fee} = 57.6 \text{ ERCs} * \$2,004/\text{ERC} = \mathbf{\$115,430}$$

Park Impact Fees

Parks and Recreation	Units	Impact Fee
Single Family Residential	Dwelling Unit	\$4,950



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Power Impact Fees

Residential Single Phase Service Sizes (120/240V)				
AMPS	kVA	Max Capacity (kW)	Ave Use (kW)	Impact Fee
*60	14.4	2	1.2	\$739
100	24	5	2	\$1,263
125	30	6	2.4	\$1,515
150	36	7	2.8	\$1,768
200	48	8	3.2	\$2,021
225	54	10	4	\$2,526
400	96	14	5.6	\$3,536

*Specialized meter, requires authorization to use

Commercial Single Phase Service Sizes (120/240V)				
AMPS	kVA	Max Capacity (kW)	Ave Use (kW)	Impact Fee
100	24	5	2.25	\$1,421
125	30	7	3.15	\$1,989
150	36	9	4.05	\$2,557
200	48	14	6.3	\$3,978
400	96	19	8.55	\$5,399

Commercial 3 Phase (120/240V)				
AMPS	kVA	Max Capacity (kW)	Ave Use (kW)	Impact Fee
125	52	16	7	\$4,546
150	62	24	11	\$6,819
200	83	31	14	\$8,808
400	166	63	28	\$17,900
600	249	94	42	\$26,709
800	332	126	57	\$35,801
1000	415	157	71	\$44,609
1200	498	189	85	\$53,701
1600	664	252	113	\$71,602
2000	830	315	142	\$89,502
2500	1038		0	\$0



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Commercial 3 Phase (120/280V)				
AMPS	kVA	Max Capacity (kW)	Ave Use (kW)	Impact Fee
125	45	16	7	\$4,546
150	54	24	11	\$6,819
200	72	31	14	\$8,808
400	144	63	28	\$17,900
600	216	94	42	\$26,709
800	288	126	57	\$35,801
1000	360	157	71	\$44,609
1200	432	189	85	\$53,701
1600	576	252	113	\$71,602
2000	720	315	142	\$89,502
2500	900		0	\$0

Commercial 3 Phase (277/480V)				
AMPS	kVA	Max Capacity (kW)	Ave Use (kW)	Impact Fee
125	104	35	16	\$9,945
150	125	52	23	\$14,775
200	166	73	33	\$20,742
400	332	145	65	\$41,199
600	498	219	99	\$62,225
800	664	290	131	\$82,399
1000	830	364	164	\$103,425
1200	996	436	196	\$123,883
1600	1328	583	262	\$165,650
2000	1660	728	328	\$206,850
2500	2075		0	\$0
3000	2490	1092	491	\$310,274
3500	2905	1275	574	\$362,271
3750	3113	1366	615	\$388,127
4000	3320	1457	656	\$413,983

*Impact fees for large industrial users may be collected over time as directed by the City Council.

Pressurized Irrigation Water Impact Fees (effective 04-04-2023)

Component	Per Irrigated Acre	Per Typical Residential Connection
Total	\$8,014	\$1,443

Impact fees for nonresidential development or single-family developments with varying lot sizes
 Impact fee = (Irrigated acres on site) * **\$8,014**

For example, a nonresidential development with 1.8 irrigated acres on-site would have an impact fee
 Impact fee = 1.8 * \$8,014 = **\$14,425**



PAYSON CITY FEE SCHEDULE

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Public Safety Impact Fees

Type of Use	Maximum Public Safety Impact Fee (Adjusted)
Residential Unit (including single family units, duplex units, apartment units, condominium units, mobile home hunits)	\$770
All Nonresidential Uses	\$4,750

Wastewater (Sewer) Impact Fees

Drinking Water Meter Size	ERU	Impact Fee
1"	1.00	\$4,612
1 1/2"	2.00	\$9,224
2"	3.20	\$14,758

Given that wastewater collection is not metered, and given that wastewater loading is created by water passing through the drinking water meter, the wastewater impact fee is based on drinking water use. The impact fee above has been calculated based on 1 ERU, which would correspond to a standard 1" drinking water meter. Larger drinking water meters are assumed to serve more than 1 ERU and will have a higher corresponding drinking and wastewater impact fees. The table above indicates the impact fee rate schedule based on water meter size. The ERU factor is calculated based on American Water Works Association (AWWA) rated capacity for each meter size. This represents an equitable distribution of potential to use the city's sewer system. ERU capacity for users requiring larger meters will be assessed individually by the City.

For any development that sends the sewer to Salem City Wastewater Treatment plant , the sewer impact fee will be \$4,206.79 per equivalent ERU,

Peteteet Academy

Auditorium (6 hours) (Extra time \$35 per hour).....	\$ 150.00
Auditorium/recitals (6 hours) (Extra time \$35 per hour).....	\$ 90.00
Amphitheater (6 hours) (Extra time \$35 per hour).....	\$ 150.00
Daniel's Room (6 hours) (Extra time \$35 per hour).....	\$ 75.00
Music Room (6 hours) (Extra time \$35 per hour).....	\$ 75.00
Art Room (6 hours) (Extra time \$35 per hour).....	\$ 75.00
Music Room for Recitals (1 Hour 30 min.)	\$ 35.00
Weddings (South bldg. 2-6 hours) (Extra time \$35 per hour).....	\$ 500.00
Weddings (North bldg. 2-6 hours) (Extra time \$35 per hour).....	\$ 500.00
Weddings (Outdoors 2-6 hours) (Extra time \$35 per hour).....	\$ 575.00
Night before set-up.....	\$ 40.00
Dances.....	\$ 500.00
Cancelation Fee.....	\$ 25.00
Refundable Cleaning Deposit	\$ -
Auditorium/Amphitheater.....	\$ 500.00
Classrooms/weddings.....	\$ 125.00



PAYSON CITY FEE SCHEDULE

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Non-sufficient funds fee (applicant pays reasonable attorney fees, clerk costs and 35% collection fee)..... \$ 25.00

Police Department

Paper Service	
Affidavit.....	\$ 15.00
Mileage (one way only, per mile).....	\$ 1.50
Additional mileage, repeated attempts at service (one way only, per mile).....	\$ 1.50
Civil Infractions	
1st Offense.....	\$ 25.00
2nd Offense.....	\$ 50.00
3rd Offense.....	\$ 100.00
Fingerprints	
Residents (per copy).....	\$ 5.00
Non residents (per copy).....	\$ 15.00
Additional copies (resident and non-resident).....	\$ 5.00
Background Checks	
Residents	\$ 5.00
Non-residents.....	\$ 15.00
Police Services	
Police officer without police vehicle (per hour).....	\$ 75.00
Police officer with police vehicle (per hour).....	\$ 125.00

Library Fines and Fees

Resident.....	\$ -
Non-resident family card (per year).....	\$ 60.00
Non-resident (Annexation Boundary).....	\$ -
Inter-library loan books return postage (unless funded by State Library Grant).....	\$ 2.00
Copies black/white (per page).....	\$ 0.10
Copies color (per page).....	\$ 0.25
Fines for overdue books (per book per day).....	\$ 0.10
Overdue videos (per day).....	\$ 0.50
Replacement Library Cards	\$ 3.00
Processing Fee (damaged books, lost covers, etc.).....	\$ 3.00
Community Adventure Kits (per day)	\$ 10.00
Discovery Kits (per day).....	\$ 1.00
Technological Devices (per day)	\$ 1.00
Computer Guest Pass (per day)	\$ 1.00

Parks and Open Space

Picnic Areas

Pond Pavilion	
Residents (4 Hours).....	\$ 100.00
Residents (8 Hours).....	\$ 180.00
Residents (12 Hours).....	\$ 240.00
Non-Residents (4 Hours).....	\$ 150.00
Non-Residents (8 Hours).....	\$ 280.00
Non-Residents (12 Hours).....	\$ 390.00



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McMullin, Kiwanis and Hidden Cove

Residents (4 Hours).....	\$ 80.00
Residents (8 Hours).....	\$ 150.00
Residents (12 Hours).....	\$ 210.00
Non-Residents (4 Hours).....	\$ 120.00
Non-Residents (8 Hours).....	\$ 220.00
Non-Residents (12 Hours).....	\$ 320.00

All Others

Residents (4 Hours).....	\$ 50.00
Residents (8 Hours).....	\$ 90.00
Residents (12 Hours).....	\$ 120.00
Non-Residents (4 Hours).....	\$ 75.00
Non-Residents (8 Hours).....	\$ 140.00
Non-Residents (12 Hours).....	\$ 195.00
Cleaning Deposit.....	\$ 50.00
Inflatables.....	\$ 10.00

4-hour blocks:

- 8:00 a.m. - 12:00 Noon
- 1:00 p.m. - 5:00 p.m.
- 6:00 p.m. - 10:00 p.m.

Mass Gathering Events at Parks:

Gatherings of more than 300 people will be require the following additional items in order to rent the park facility

1. Submit a concept plan with the following information:
 - a. Number of expected people attending
 - b. Number of Vendors
 - c. Summary of event
 - d. Area of park to be used
 - e. Proposed road closures
 - f. Length of time park to be used
 - g. Parking plan
2. Additional cleaning deposit depending on time needed for event (refundable if clean.)
3. Mass gathering permit from Utah County
4. Vendors to obtain sales tax permission for event.
5. Signed waiver by all vendors and entertainers.
6. Pay fee for restroom supplies as determined by park superintendent.
7. Liability insurance in the amount of \$1,000,000 listing Payson City as an additional insured. Insurance will cover entire event including entertainers, volunteers, and those attending event.
8. Traffic barricades were needed.
9. Trash containers will be emptied during the event at a cost of \$75 per hours.
10. Restrooms will need to be checked and cleaned during the event.
11. First aid station with one or two city emergency personnel at a cost of \$50 per hour.
12. Police officer services, see police department.
13. Park personnel to assist with problems that may arise at a cost of \$45 per hour.
14. fire inspection for all vendors cooking food.
15. Must comply with all park rules and regulations.



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Recreation Fees

Swimming Pool	
0-3 years of age (includes swim diaper).....	\$ 1.00
4-54 years of age.....	\$ 5.00
55+ years of age.....	\$ 2.50
After 6 p.m. (all ages).....	\$ 2.50
Fitness (per person).....	\$ 2.50
Pool Punch Pass	
10 Punch Pass.....	\$ 40.00
25 Punch Pass.....	\$ 100.00
50 Punch Pass.....	\$ 195.00
25 Punch Fitness Hours Pass (16 and older).....	\$ 55.00
Senior 10 Punch Pass.....	\$ 20.00
Swim Lessons	
Resident.....	\$ 45.00
Non-Resident.....	\$ 55.00
Private Lessons	
Resident.....	\$ 125.00
Non-Resident.....	\$ 135.00
Semi-Private Lessons	
Resident.....	\$ 70.00
Non-Resident.....	\$ 75.00
Adult Swim Lessons	
Session #1 or #2 Resident.....	\$ 60.00
Session #1 or #2 non-resident.....	\$ 70.00
Swim Team	
Beginning	
Resident.....	\$ 130.00
Non-Resident.....	\$ 140.00
Intermittent and Advanced	
Resident.....	\$ 150.00
Non-Resident.....	\$ 160.00
Pool Rental	
Party Area (1.5 hours).....	\$ 30.00
Birthday party package #1.....	\$ 80.00
Pool admission for 10 children and 2 adults; party area for 1.5 hours; 12 root-beer floats	
Birthday party package #2.....	\$ 105.00
Same as package #1 plus 2 medium pizzas	
Exclusive (plus \$2 per person over 300).....	\$ 750.00
Pool admission for up to 300 people	
Non-Exclusive (plus \$2 per person over 120).....	\$ 375.00
Pool admission for up to 120 people	

Note: Swim lesson refunds will be charged a \$10 processing fee. Rental cancellations will be charged a 15% cancellation fee.



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Badminton	
Individual.....	\$ 20.00
Partners.....	\$ 35.00
Family.....	\$ 50.00
Per Session.....	\$ 5.00
Youth Baseball/Softball Leagues	
Coed Rookie.....	\$ 35.00
Coed T-ball.....	\$ 40.00
Boys T-ball.....	\$ 40.00
Boys Coach Pitch.....	\$ 45.00
Boys Mustang.....	\$ 60.00
Boys Pinto.....	\$ 60.00
Boys Pony.....	\$ 70.00
Boys Colt.....	\$ 75.00
Girls Peanut.....	\$ 45.00
Girls Falcon.....	\$ 60.00
Girls Filly.....	\$ 60.00
Girls Fox.....	\$ 70.00
Girls Phoenix.....	\$ 75.00
Adult Baseball/Softball Leagues	
Sanctioned.....	\$ 250.00
Non-Sanctioned.....	\$ 275.00
Coed Softball.....	\$ 550.00
Men's Spring Softball.....	\$ 600.00
Men's Fall Softball.....	\$ 550.00
Women's Softball.....	\$ 500.00
Basketball Leagues	
Youth Basketball	
1st Grade.....	\$ 35.00
2nd Grade.....	\$ 40.00
3rd-4th Grade.....	\$ 45.00
5th-6th Grades.....	\$ 50.00
7th-8th Grades.....	\$ 50.00
9th-12 Grade.....	\$ 400.00
Adult Basketball	
Men's League.....	\$ 600.00
Centennial Dance	
Fall/Winter Classes (per month).....	\$ 45.00
Summer Classes (per month).....	\$ 45.00
Audition Teams (Fall/Winter only, per month).....	\$ 60.00
Youth Cheer	
Sideline Cheer Camp.....	\$ 55.00
Sideline Cheer Season.....	\$ 200.00
Competition Cheer Season.....	\$ 200.00
Performance Uniform.....	\$ 85.00
Extreme Tumbling	
Summer Camp.....	\$ 55.00
14-week class (45 minutes).....	\$ 145.00
14-week class (1 hour).....	\$ 160.00



PAYSON CITY FEE SCHEDULE

6/5/2024

Gymnastics	
45 minute class (per month).....	\$ 45.00
1 hour class (per month).....	\$ 60.00
1 hour 15 minute class (per month) team.....	\$ 75.00
1 hour 30 minute class (per month) team.....	\$ 100.00
Tuesday/Thursday class (per month).....	\$ 115.00
6-week class.....	\$ 80.00
4-month Rec.....	\$ 162.00
Monthly Late fee.....	\$ 5.00
Multi Family Discount (off per child).....	\$ 5.00
Youth Fishing	
Youth Fishing Class.....	\$ 25.00
Football Leagues	
Youth League	
3rd-4th Grade Tackle	\$ 220.00
5th Grade Tackle and order.....	\$ 250.00
6th Grade Tackle and order.....	\$ 250.00
7th Grade Tackle.....	\$ 250.00
8th Grade Tackle.....	\$ 250.00
9th Grade Tackle.....	\$ 250.00
Flag Football (3rd - 6th grade).....	\$ 45.00
Jersey.....	\$ 13.00
Adult Leagues	
Men's Flag Football.....	\$ 350.00
Labor Day 5K and 10K Races	
Early Registration.....	\$ 15.00
Regular Registration.....	\$ 20.00
Day of Race.....	\$ 25.00
Youth Soccer	
Youth with Jersey or Shorts.....	
4 years - 4th Grade.....	\$ 40.00
5th - 8th Grade.....	\$ 45.00
Youth Tennis	
Competitive (10-18 years old).....	\$ 45.00
CUTA (Central Utah Tennis Association).....	\$ 95.00
Intermediate (10-18 Years old).....	\$ 45.00
Youth Track Club	
Youth track (7-13 years old).....	\$ 45.00
Youth Volleyball Leagues	
3rd-9th Grade.....	\$ 45.00
Adult Volleyball Leagues	
Adult Coed.....	\$ 300.00
Women's.....	\$ 350.00
Youth Wrestling League	
Little League (K-2).....	\$ 45.00
Youth Developmental (4-6).....	\$ 50.00
Refunds	
Refunds prior to deadline will be charged a \$10 processing fee. Refunds after deadline will be a pro-rated amount.	



PAYSON CITY FEE SCHEDULE

6/5/2024

Recreation Facility Rental (2 hours minimum)		
Pavilions Resident (per hour, max \$90).....	\$	15.00
Pavilions non-resident (per hour, max \$120).....	\$	20.00
Soccer Fields (resident/non-resident \$100 max).....	\$	20.00
Baseball Fields 60 ft. (resident/non-resident \$150 max).....	\$	20.00
Baseball Fields 80-90 ft. (Resident/Non-resident \$180 max).....	\$	20.00
Lights (Resident/Non-resident, per hour, per field).....	\$	10.00
Senior Citizens		
Membership fee (per year).....	\$	10.00