

RESOLUTION NUMBER 2024-018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AMMON, IDAHO REPLACING AND ESTABLISHING A CITY FEE SCHEDULE AND CHARGES FOR ALL CITY DEPARTMENTS AND ESTABLISHING POLICIES FOR COLLECTING FEES

WHEREAS, the City incurs administrative costs in processing applications, enforcing codes, administering regulations, maintaining facilities, monitoring project development, engaging the public, reviewing proposals, providing support, and conducting required inspections; and

WHEREAS, the Ammon Municipal Code authorizes the establishment and adoption of fees to cover the administrative costs of reviewing applications for any service provided by the City of Ammon; and

WHEREAS, each department within the City of Ammon organization has quantified the costs of processing and administering each application specific to that department;

WHEREAS, the City of Ammon adopted Resolution 2018-007R establishing the first citywide fee resolution on August 3, 2018;

WHEREAS, the City of Ammon adopted Resolution 2019-004R, on March 7, 2019, replacing the previous fee resolution;

WHEREAS, Resolution 2019-014R adopted on October 3, 2019 replaced the previous fee resolution;

WHEREAS, Resolution 2020-004R adopted on April 2, 2020 replaced the previous fee resolution;

WHEREAS, Resolution 2020-011R adopted on October 15, 2020 replaced the previous fee resolution;

WHEREAS, Resolution 2021-002R adopted on February 18, 2021 replaced the previous fee resolution;

WHEREAS, Resolution 2021-012R adopted on September 16, 2021 replaced the previous fee resolution;

WHEREAS, Resolution 2022-001R adopted on April 7, 2022 replaced the previous fee resolution;

WHEREAS, Resolution 2022-007R adopted on September 15, 2022 replaced the previous fee resolution;

WHEREAS, Resolution 2023-001R adopted on May 18, 2023 replaces the previous fee resolution;

WHEREAS, Resolution 2023-009R adopted on November 2, 2023 replaces the previous fee resolution;

WHEREAS, Resolution 2023-013R adopted on December 21, 2023 replaces the previous fee resolution;

WHEREAS, Resolution 2024-008R adopted on April 4, 2024 replaces the previous fee resolution;

WHEREAS, Resolution 2024-017R adopted on September 19, 2024 replaces the previous fee resolution;

WHEREAS, Resolution 2024-017R adopted on October 3, 2024 replaces the previous fee resolution;

WHEREAS, the effective date of this resolution shall be October 3, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Council of Ammon, Idaho that the City Council hereby rescinds all existing fee schedules established and adopted prior to the effective date of this resolution in their entirety and establishes a comprehensive fee schedule for all city fees in the sections provided below in this resolution.

SECTION 1: BUILDING DEPARTMENT FEES

SECTION 1-A BUILDING AND PLAN CHECK FEES					
Building Permit Fee					
Value From	Value To:	Base Fee	For the First	Plus	For Each Additional
\$1	\$500	\$27.00			
\$501	\$2,000	\$29.00	\$501	\$1.50	\$100
\$2,001	\$25,000	\$54.50	\$2,001	\$9.00	\$1,000
\$25,001	\$50,000	\$262.50	\$25,001	\$7.50	\$1,000
\$50,001	\$100,000	\$446.00	\$50,001	\$5.50	\$1,000
\$100,001		\$718.00	\$100,001	\$3.50	\$1,000
Plan Review Fees					
Building Code Plan Review for Commercial Projects			65% of Building Permit Fee		
Building Code Plan Review for Residential Projects			10% of Building Permit Fee		
Planning and Zoning Code Review:			10% of Building Permit Fee		
Residential Valuation Shall Be					
Residence Each Floor		\$120.00 per square foot			
Finished Basement		\$25.00 per square foot			
Unfinished Basement		\$10.00 per square foot			
Crawl Space		\$ 5.00 per square foot			
Decks		\$ 5.00 per square foot			
Covered Patio		\$10.00 per square foot			
Carport		\$10.00 per square foot			
Shed		\$15.00 per square foot – no foundation or slab			
Garage/Shed		\$21.00 per square foot – with foundation			
Hourly rate		\$60.00 with a one hour minimum			
Commercial Valuation Shall Be:					
Contract Price or building valuation based on Building Safety Journal square foot cost table, whichever is greater. Building permit valuation shall include the total value of the work for which a permit is being issued, including materials and labor. The building official may require documentation of the building permit valuation as necessary to ensure correct valuation of the project.					
OTHER INSPECTIONS AND FEES:					
1. Inspections outside of normal business hours (minimum charge--two hours): \$60 per hour ²					
2. Re-inspection fees assessed under provisions of Section 109.7: \$60 per hour ²					
3. Inspections for which no fee is specifically indicated: \$60 per hour ² (minimum charge--one-half hour)					
4. Additional and partial inspections above the minimum required by the building codes may be charged: \$60 per hour ² (minimum charge—one hour)					
5. Additional plan review required by changes, additions or revisions to plans: \$60 per hour ² (minimum charge--one-half hour)					
6. Additional costs incurred by the City for security agreements and other similar processes (minimum charge): \$100 ²					
7. For use of outside consultants for plan checking and inspections, or both: Actual costs ³					
8. Penalty for commencement of work without a building permit: \$500 (in addition to stop work order and violation fees allowed for in Ammon Municipal Code, Section 15.04.030)					
9. Deferred submittals, per each submittal: 25% of Plan review fee					
10. Temporary Certificate of Occupancy (non-refundable): \$1,000					
11. Alternative Energy System Installation : 0.5% of project valuation with a minimum fee of \$120.00.					
12. Demolition Fee: \$50 ⁵					
13. Failure to Pay for Permit Fee: After receiving written from the City, failure to send application required fee within 14 days of the notice will result in the assessment of a \$500 fee.					
14. Occupying Structure Prior to Issuance of a C of O -Commercial: \$1,000 plus \$200 for each day after the first day.					
15. Occupying Structure Prior to Issuance of a C of O -Residential: \$500 plus \$200 for each day after the first day.					

SECTION 1-B: BUILDING PERMIT AND REVIEW FEE POLICIES

Building Code Plan Review Fees. When submittal documents are required by the International Building Code, Section 105 and the International Residential Code, Section 105, a building code plan review fee shall be paid at the time of submitting the documents for plan review. Said plan review fee shall be sixty-five (65) percent of the building permit fee as shown in Table 1-A.

The plan review fees specified are separate fees from the permit fees specified in the International Building Code, Section 109.2 and the International Residential Code, Section 108.2 and are in addition to the permit fees.

Fees for re-roofs.

- Residential Re-Roof Fee: 1% of the Contract Price as submitted by the roofing contractor owner, not to exceed \$100.
- Commercial Re-Roof Fee: A full building permit fee and a ten (10) percent plan check fee shall be required for all commercial re-roof permits. No Fire Department plan check fee and no Planning Department plan check fee shall be required for re-roofing. However, when a re-roof of other than a one- or two-family dwelling includes new structural elements that change the roof, including but not limited to the addition of cold roof sleepers, a full permit shall be required and all plan check fees shall be assessed.

Fees for repairs. Repairs of all elements for which a building permit is not specifically excluded shall require a permit. Fees for repair work shall be the full building permit fee based on the cost of the repair work and a ten (10) percent plan check fee. No Fire Department plan check fee and no Planning Department plan check fee shall be required for repairs.

Planning Department Review, Inspection and Fees. Planning Department approval shall be obtained prior to obtaining a building permit. Planning Department fee for plan check for building shall be assessed and collected by the Building Department at the time of application for a permit.

Fire Department Review. Fire Department approval shall be obtained prior to obtaining a building permit. A plan check fee for the Fire Department review shall be in accordance with the Fire Department fee schedule as enacted by separate resolutions and ordinances but shall be assessed and collected by the Building Department at the time of application for a permit.

Incomplete construction documents. When submittal documents are incomplete or changed so as to require additional plan review or when the project involves deferred submittal items as defined in the International Building Code, Section 107 and the International Residential Code, Section 106, an additional plan review fee shall be charged at the rate shown in Table 1-A.

Issuance of a Building Permit. A building permit shall be issued once all required documents have been received and all plan reviews have been completed and approved. The Building Official, or their designee, shall sign the Building Permit. All timelines and scheduling requirements begin on this date.

Payment of Fees. On application for a permit applicant shall pay one hundred (100) percent of all permit, plan check, fire plan check, and planning and zoning plan check fees. All other fees, including contribution fees and any fees paid in-lieu of actual improvements or requirements shall be paid when the building permit is issued or as required by a development agreement approved by the City Council.

Penalty for Commencement of Work without a Building Permit. This penalty shall be assessed in addition to stop work order and violation fees allowed for in Ammon Municipal Code, Section 15.04.030.

Commencement of Work is defined as, "Initiation of any portion of any structural elements of any project requiring a permit."

Temporary Certificate of Occupancy. A Temporary Certificate of Occupancy shall be issued in rare circumstances and only for projects that meet all life safety and structural requirements as dictated by the family of international building codes, as applicable to the project. A Temporary Certificate of Occupancy shall be valid for no more than fourteen (14) days from the date of issuance, at which time the project must obtain a permanent Certificate of Occupancy or pay the fee for an additional Temporary Certificate of Occupancy.

Bonding Permitted for Incomplete Improvements. In lieu of a Temporary Certificate of Occupancy, and at the sole discretion of the Building Official, a 200% bond for the value of any unfinished improvements such as, but not limited to, City sidewalks, driveways, landscaping, parking lot surfacing and striping, or other similar unfinished items located external to the structure may be submitted to the City of Ammon, provided that all life safety and structural requirements as dictated by the family of international building codes have been completed on the structure.

Fee Refunds. The Building Official may authorize refunding of any fee paid hereunder which was erroneously paid or collected.

The Building Official may authorize the refunding of eighty (80) percent of the permit fees and the various plan review fees. The refund fee shall be 20% of the value of the permit fee or \$15.00, whichever is greater. The applicant for a building permit must request a refund in writing on or before the one-year anniversary of the date the application for a permit was completed.

Fine(s) for Occupancy of a Structure prior to Issuance of a Certificate of Occupancy

- **Commercial Structures** - A fine of \$1000.00 for commercial buildings will be assessed if the building is occupied without a certificate of occupancy. An additional fine of \$200.00 per day will be assessed for each day the building is occupied without a certificate of occupancy and until payment of the fine is made. All fines shall be paid prior to issuance of any certificate of occupancy.
- **Residential Structures** - A fine of \$500.00 for residential buildings will be assessed if the building is occupied without a certificate of occupancy. An additional fine of \$200.00 per day will be assessed for each day the building is occupied without a certificate of occupancy and until payment of the fine is made. All fines shall be paid prior to issuance of any certificate of occupancy.

SECTION 1-C: ELECTRICAL PERMIT SCHEDULE FEES

Electrical Permit Fees:

- a. **Temporary Construction Services Only:** \$60.00 for 200 amps or less, one location.
- b. **New Residential – Single Family Dwelling:** Includes everything contained within the residential structure and attached garage at the same time.
 - 1.

Square Footage	Permit Fee	Inspections Included
0-1500	\$160.00	3
1501-2500	\$190.00	3
2501-3500	\$250.00	4
3501-4500	\$310.00	5
4501 and up	\$310.00 + \$60 for each additional 1,000 square feet or portion thereof	6

- 2. Over 400 amp service see "Other Installations"
 - *Additional inspections charged at requested inspection rate of \$60.00 per hour.
- c. **New Residential – Multiple Family Dwelling**
 - 1. \$210 – duplex apartment
 - 2. Three or more units \$120 each building plus \$60 each unit.
- d. **Existing Residential:**
 - 1. \$60.00 plus \$10 for each additional branch circuit
 - 2. For unattached structures see "Other Installations"
- e. **Residential Spas, Hot Tubs, Hydro Massage Tubs, Swimming Pools:**
 - 1. Basic fee plus \$60.00 grounding grid where applicable
 - 2. Other than residential see "Other Installations"
- f. **Residential Electric Central Systems Heating and/or Cooling:** \$60.00 when NOT part of a new residential permit, and no additional wiring.
- g. **Modular, Manufactured or Mobile Homes:**
 - 1. \$60.00 basic fee plus \$10 for each additional circuit
 - 2. Mobile Home and RV Parks distribution wiring including pedestal, service conductors and lot supply to individual units see "Other Installations"
- h. **Other Installations Including Industrial and Commercial:** Wiring not specifically covered by any of the above fee schedules. Fee to be based on the cost of all labor, materials and equipment installed as part of the wiring system.
 - 1. Cost up to \$2,000 = \$60 plus 3% of total wiring costs
 - 2. Costs \$2,001 to \$10,000 = \$100 plus 2% of wiring cost between \$2,001 and \$10,000
 - 3. Costs \$10,000 to 100,000 = \$260 plus 1% of the portion of wiring costs over \$10,000
 - 4. Costs over \$100,000 = \$1,160 plus ½ % of the portion of wiring costs over 100,000
 - 5. For new Multi-Family Dwelling units: See New Residential-Multi Family Dwellings
- i. **Pumps (Water, Domestic Water, Irrigation, Sewage):** Each Pump
 - 1. \$40 – Fractional to 25 HP
 - 2. \$60 – 26 to 200 HP
 - 3. \$80 – Over 200 HP
 - 4. Phase inverters and roto phase equipment see "Other Installations"
- j. **Electrically-Driven Irrigation Machines:**
 - 1. \$60.00 Center Pivot plus \$10 per tower or drive motor
 - 2. Other types -- \$45.00 plus \$10 per motor (No additional fee required for underground feeder)
- k. **Electric Signs and Outline Lighting:**
 - 1. Signs -- \$60 per sign
 - 2. Outline Lighting -- \$60 each occupancy
- l. **Requested Inspections of Existing Wiring:**
 - 1. \$60.00 minimum for 1 hour or less

2. Over 1 hour -- \$60.00 plus \$30.00 for each ½ hour or portion in excess of 1 hour, including travel time
- m. **Re-inspection Fees**
1. \$60.00 per each re-inspection
- n. **Temporary Amusement/Industry Electrical Inspections:** Each time a ride, concession or generator is set up \$60 and \$10 for each ride, concession or generator
- o. **Plan Check Fee:**
1. \$60.00 minimum for one (1) hour or less, plus
 2. \$30.00 for each one-half (1/2) hour or portion thereof in excess of one (1) hour, including travel time.
- p. **Other:** \$30.00 Fee for Permits not clearly giving location of installation, either by direction or maps.
- r. **No Permit:** Failure to send permit and required fee in the prescribed time will result in the assessment of a double fee.

SECTION 1-D: MECHANICAL PERMIT FEES

MECHANICAL PERMIT FEES:

1. Residential Single and Duplex Family Dwelling:

Square Footage	Permit Fee	Inspections Included
0-1500	\$160.00	3
1501-2500	\$190.00	3
2501-3500	\$250.00	4
3501-4500	\$310.00	5
4501 and up	\$310.00 + \$60 for each additional 1,000 square feet or portion thereof	6

2. Decorative Gas Fireplaces

1. \$50.00 per fireplace unit (includes all inspections)

3. Replacement or Addition to Existing Residential:

1. Thirty dollar (\$30.00) base permit fee **plus** an inspection fee of fifty dollars (\$50.00) for the first furnace, furnace-air conditioner, evaporative cooler, unit heater, space heater, decorative gas-fired appliance, incinerator, water heater, boiler, pool heater, and similar fixtures or appliances, **plus**
2. Twenty dollars (\$20.00) for any additional furnace, furnace-air conditioner, evaporative cooler, unit heater, space heater, decorative gas-fired appliance, incinerator, water heater, boiler, pool heater, and similar fixtures or appliances. Fees include ducts, vents and flues attached thereto.
3. Twenty dollars (\$20.00) for the first exhaust or ventilation duct such as dryer vents, range hood vents, cook stove vents, bath fan vents, and similar exhaust and ventilation ducts, **plus**
4. Ten dollars (\$10.00) for any additional exhaust and ventilation ducts.
5. Twenty dollars (\$20.00) for the first fixture or appliance outlet of the fuel gas piping system, **plus**
6. Ten dollars (\$10.00) for any additional outlets of the fuel gas piping system.

4. Multiple Family, Commercial, Institutional, Industrial and all other Installations:

1. Thirty dollars (\$30.00) for each building **plus** and inspection fee based upon the selling price of the completed installation including equipment, appliances, piping systems, materials and labor of:
2. Three percent (3%) of the first twenty thousand dollars (\$20,000) of installed cost, **plus**
3. Two percent (2%) of the value of the installation in excess of twenty thousand dollars (\$20,000) through one hundred thousand (\$100,000), **plus**
4. One percent (1%) of the value of the installation in excess of one hundred thousand dollars (\$100,000) through two hundred thousand dollars (\$200,000)
5. One-Half percent (1/2%) of the value of the job in excess of \$200,000.
6. Commercial Roof-Top unit replacements that do not require any additional ductwork - (1.5%) of the valuation of the new equipment and installation.

5. Plan Check and Technical Services:

1. Requested inspection or Re-inspection: The cost of a requested or re-inspection shall be \$45.00.
2. Plan Check Fee: \$50.00 minimum for one (1) hour or less. Over one (1) hour, \$50.00 **plus** \$25.00 for each one-half (1/2) hour portions thereof.
3. Technical Services: \$50.00 minimum for one (1) hour or less. Over one (1) hour, \$50.00 **plus** \$25.00 for each one-half (1/2) hour portions thereof.
4. No Permit: Failure to secure a permit prior to beginning work will result in the assessment of a double fee.

SECTION 1-E: PLUMBING PERMIT FEES

Plumbing Permit Fees

1. **Residential:** To include all single family dwellings, Apartments, Condominiums, Town Houses, and/or Multiple Living Units: Each Living Unit in an Apartment, Condominium, Town House, for other Multiple Living Unit shall require a residential permit fee for each Living Unit.

Square Footage	Permit Fee	Inspections Included
0-1500	\$160.00	3
1501-2500	\$190.00	3
2501-3500	\$250.00	4
3501-4500	\$310.00	5
4501 and up	\$310.00 + \$60 for each additional 1,000 square feet or portion thereof	6

1. Separate permits are required for all residential sewer and water service line installations as per section h.

a. Replacement or Addition to Existing Residential:

1. Permit Fee: \$30.00
2. Inspection Fee: \$8.00 per fixture in the plumbing system of the building or premises.
3. Water heaters: See mechanical for water heater.

b. Non-Residential: To include Commercial, Industrial, and all other installations: The inspection fees listed in this section shall apply to any and all plumbing installations not specifically mentioned elsewhere in this schedule. Schools, hospitals, churches, hotels and motels are classed as commercial. The plumbing costs shall be the cost to the owner of all labor charges and all other costs that are incurred in order to complete the installation of any and all plumbing materials and equipment installed as part of the plumbing system. For uniformity of fees when labor is performed, such labor costs shall be based upon the market value of said labor:

1. Base Permit Fee: \$30.00. To include inspection of the water service pipe to the building and waste discharge pipe from the building if the work is done by the Plumbing contractor who permits the building plumbing.
2. Inspection Fee: Based on the selling price of the completed installation
 - i. Three percent (3%) of the value of the job up to and including \$20,000, **plus**
 - ii. Two percent (2%) of the value of the job in excess of \$20,000 up to and including \$100,000, **plus**
 - iii. One percent (1%) of the value of the job in excess of \$100,000 up to and including \$200,000, **plus**
 - iv. One-Half percent (1/2%) of the value of the job in excess of \$200,000.
3. Minimum Permit Fee: \$30.00. Applies to all new construction and to all remodel or alteration jobs.
4. Replacement Fixtures: \$30.00 **plus** \$8.00 per fixture. For replacement of fixtures in existing commercial and industrial buildings. (water closets, sinks, lavatories, etc.)
5. Fixtures: \$8.00 per unit. For fixtures common only to commercial and industrial.
6. Separate permits will be required for sewer and water service lines, if not done by the Plumbing contractor doing the building plumbing pursuant to sections i. and k.

c. Mobile Homes: Each connection or reconnection to existing sewer and water stub outs shall be \$40.00.

- d. **Mobile Home Parks and/or RV Parks:** Sewer and water service lines in Mobile Home Parks and/or RV Parks shall be classed as commercial. NOTE: Does not include the connection of the mobile home as defined in section d.
- e. **Residential Lawn Sprinklers:** \$60.00 per each back-flow prevention device.
- f. **Water Conditioners:** \$30.00 plus \$8.00 per unit.
- g. **Residential Sewer and Water Service Lines:** \$38.00 each or \$50.00 for a combination of both if only one (1) inspection is required and the work is done by the same individual.
- h. **Sewer and Water Permit Fees:** For excavators or property owners shall be at the same rate as residential or commercial based on the classification of the construction project.
- i. **Non-Residential Sewer and Water Service Lines:** If installed by someone other than the Plumbing Contractor of the building, fees shall be calculated at the same rate as nonresidential plumbing. And, shall consist of the greater of the residential rate (section g) or:
 - 1. Three percent (3%) of the value of the job up to and including \$20,000, plus
 - 2. Two percent (2%) of the value of the job in excess of \$20,000 up to and including \$100,000, plus
 - 3. One percent (1%) of the value of the job in excess of \$100,000 up to and including \$200,000, plus
 - 4. One-Half percent (1/2%) of the value of the job in excess of \$200,000.
- j. **Non-Residential Lawn Sprinklers:** The greater of \$60.00 plus \$8.00 for each back-flow prevention device, or:
 - 1. Three percent (3%) of the value of the job up to and including \$20,000, plus
 - 2. Two percent (2%) of the value of the job in excess of \$20,000 up to and including \$100,000, plus
 - 3. One percent (1%) of the value of the job in excess of \$100,000 up to and including \$200,000, plus
 - 4. One-Half percent (1/2%) of the value of the job in excess of \$200,000.
- k. **Requested Inspections of Existing Plumbing:**
 - 1. \$60.00 minimum for one (1) hour or less, plus
 - 2. \$22.50 for each one-half (1/2) hour or portion thereof in excess of one (1) hour, including travel time.
- l. **Reinspection:** \$45.00
- m. **Other:** \$30.00 Fee for Permits not clearly giving location of installation, either by direction or maps.
- n. **Plan Check Fee:**
 - 1. \$30.00 minimum for one (1) hour or less, plus
 - 2. \$15.00 for each one-half (1/2) hour or portion thereof in excess of one (1) hour, including travel time.
- p. **Technical Service Fee:**
 - 1. \$45.00 minimum for one (1) hour or less, plus
 - 2. \$22.50 for each one-half (1/2) hour or portion thereof in excess of one (1) hour.
- q. **No Permit:** Failure to send permit and required fee in the prescribed time will result in the assessment of a double fee.

SECTION 2: PLANNING AND ZONING FEES

SECTION 2-A PLANNING & ZONING FEE SCHEDULE¹	
APPLICATION TYPE	FEE (\$)
DEVELOPMENT AND SITE PLAN REVIEW² (GL# 10-347-132)	
Pre-Application Review	\$150 minimum (\$150/hour after initial hour)
Commercial Site Plan Review	\$540
Multi-Family Site Plan Review	\$400
Residential Development Site Plan Review	\$400
Improvement Drawings and Utilities Review	\$600
Subdivision Acceptance Review	\$400
Fee for Additional One (1) Reviews (after three reviews)	\$150
Residential SWPP Review	\$60
Engineering Infrastructure Review	\$50 minimum per inspection
SUBDIVISION (GL# 10-347-133)	
Preliminary Plat	\$960
Final Plat	\$600
PUD ³	Fee based on actual cost of reviewing and processing the PUD application, as tracked and assessed by the City Administrator. Fees are invoiced to the applicant prior to final City Council approval of the PUD. ²
Master Plan or Plat Amendment	\$575
AGREEMENTS (GL# 10-347-132)	
Standard Development Agreement (SDA)	\$1,320
Conditional Rezone Agreement (CRA)	\$1,320
FLOODPLAIN DEVELOPMENT PERMITS (GL# 10-347-116)	
Floodplain Project Review	\$775
OTHER PERMITS/APPLICATIONS (GL# 10-347-134)	
Design Review	\$400
Sign	\$100
Conditional Use Permit	\$500
Variance	\$400
Appeal	\$150
Vacation	\$675
Zoning Verification Request	\$125
Lighting District	\$1,100
CHANGES/AMENDMENTS/ANNEXATIONS (GL# 10-347-135)	
Comprehensive Plan Change	\$785
Zoning Code Revision (text amendment)	\$550
Zone Change Request	\$550
Residential Annexation	\$1,200 and subject to annexation agreement
Annexation over 10 acres	\$2,400 and subject to annexation agreement
Commercial Annexation	\$1,200 and subject to annexation agreement
Amendment to Development Agreement	\$540
PUBLICATIONS AND NOTICING (GL# 10-347-110)	
All applications that require public noticing shall pay the following fee to cover the costs of noticing:	Admin/Publication Fee: \$325 + \$2.75/mailing
Notes to Planning and Zoning Fees: <ol style="list-style-type: none"> 1. Bonneville County taxing districts are exempt from fees listed in Section 2-A. 2. Review fees are paid for three (3) reviews of any submitted plan. An additional fee shall be charged for more than three reviews. 3. Actual cost of reviewing the application shall include any expense associated with staff time including, but not limited to, salary, benefits, equipment, and tools. 	

SECTION 2-B: PLANNING AND ZONING FEE POLICIES

Applications Required. Complete applications for all services listed in Table 2-A shall be submitted to the City of Ammon prior to any review taking place by the City. Complete applications shall include the completed application form, all information and additional documents or materials required by ordinance and the application form, application fee, and any other information as required by ordinance or by the City Planner, City Engineer, or City Administrator. In their sole discretion, the City Planner or City Administrator may return any application deemed incomplete.

SECTION 3: REPEALED (FORMERLY AMMON FIRE DEPARTMENT FEES)

- For fire/rescue fees, refer to the fee schedule adopted by the Bonneville County Fire District.

SECTION 4: PARKS DEPARTMENT FEES

SECTION 4-A: PARKS FACILITY RENTALS (Plus Idaho State Sales Tax Where Applicable)

LEAGUES

Summer Little League Baseball/Softball (Children's - City Sponsored)

Minors and Majors Baseball	\$ 95.00 per participant
T-Ball, Coach and Machine Pitch, Modified Softball	\$ 45.00 per participant
Fall Baseball/Softball League (all ages)	\$ 15.00 per participant
Late Registration Fee for Recreation Programs	\$ 50.00 per participant
Baseball Sponsorship	\$ 150.00 per year
Softball Sponsorship	\$ 150.00 per year

FIELDS/COURTS

Baseball Fields – Regular Season – Leagues (City Sponsored Leagues excluded)	\$ 30.00/2-hr (or \$300.00/day)
Baseball Fields – Tournaments (City Sponsored Leagues excluded)	\$ 30.00/2-hr (or \$300.00/day)
Reservation of Sports Fields for Non-City Sponsored Program (private use, practices, striping not included)	\$ 30.00/2-hr (or \$300.00/day)
Striping Fee – Soccer Field	\$ 150.00 per request
Striping Fee – Baseball/Softball Field	\$ 70.00 per game
Reservation of Tennis and/or Pickleball Court (per court)	\$ 30.00/2-hr (or \$300.00/day)
Reservation of Dedicated Park Space (non-sports)	\$ 30.00/2-hr (or \$300.00/day)

SHELTERS

Park/Picnic Pavilion Reservation	\$ 95.00/day
Pavilions reserved at least 48 hours in advance will be cleaned by 10:00 am and available for use until 10:00 pm	
Reserve and Relocate Extra Picnic Tables (Subject to availability)	
Within the same park as the reservation	\$ 15.00 per table
From a different park (up to 4 tables)	\$ 80.00 per load
Clean Up fee for Facilities/Shelters/Pavilions -left messy or in disrepair	\$ 50.00 minimum billed to reservation

NON-CITY EVENTS

Any event with vendors, or 100+ attendees (\$200 non-refundable, \$400 security deposit) Subject to additional permits and fees, must have approved event application 30 days prior to the event.	\$ 600.00 per event
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SECTION 4-B: CONCESSIONS

1. Mobile Concessionaire Fee - Daily \$ 20.00 per day¹
2. Mobile Concessionaire Fee - Monthly \$ 500.00 per month¹
3. Notes for Concessionaire Usage of Parks:
 - a. All concessionaires must obtain a concessionaire agreement.
 - b. Concessionaire fee shall provide for concessionaire activities outside of city-run events.
 - c. No power, water, or other utilities are provided to concessionaires.
 - d. Concession stand and all appurtenances must be removed by 11:00 pm each night.

SECTION 4-C: SWIMMING POOL

(Sales Tax Included Where Applicable)

1. Swimming Rates

Gate Entry \$ 5.00 (1.5 hr session)

2. Passes

Note: Unlimited passes issued to the card holder are non-transferable.

Punch Pass (10 Punches) \$ 45.00 (season)

Punch Pass (25 Punches) \$ 100.00 (season)

Punch Pass (50 Punches) \$ 175.00 (season)

Punch Pass (75 Punches) \$ 225.00 (season)

Individual Season Pass \$ 110.00 (season)

Family Season Pass \$ 230.00 (season)

(up to 5 immediate family members)

3. Swimming Lessons

Group Lesson \$70.00 per 2-week session

Private Lesson \$ 30.00 per 30-minute session

4. Swim Club Registration

\$ 150.00

5. Swimming Pool Reservations - Exclusive/Private

- Small Group (up to 50 occupants, 2 lifeguards) \$ 275.00 (1.5 hr session)

- Medium Group (51-75 occupants, 3 lifeguards) \$ 325.00 (1.5 hr session)

- Large Group (76-100 occupants, 4 lifeguards) \$ 375.00 (1.5 hr session)

6. Pool Rentals Items

Noodles/Rings/Balls \$ 0.50

7. Sponsorship

Banner on Pool Fence \$ 1,000.00

SECTION 4-D: SPONSORSHIPS AND BOOTHS

1. Ammon Days Booth

Information/Commercial Booth \$ 150.00

Late Registration Fee \$ 50.00

2. Sponsorships

Level 1 Sponsor \$ 500.00

Level 2-Sponsor \$ 1,000.00

Level 3 Sponsor \$ 2,500.00

Event Sponsor \$ 4,000.00

Ping Pong Balls (15 balls) \$ 30.00

Hot Air Balloon Sponsor \$ 1,250.00

3. Movies in the Park

Season Sponsorship \$ 2,500.00

Movie Sponsorship \$ 1,000.00

½ Movie Sponsorship \$ 500.00

¼ Movie Sponsorship \$ 250.00

4. Other City Events (Non-Ammon Days)

Booths \$ 35.00

Level 1 Sponsor \$ 500.00

Title Sponsor \$ 5,000.00

SECTION 4-E: CANCELLATION/REFUND POLICY

After reservations have been made for park and recreational activities, events, programs:

- Cancellations of park facilities, such as shelters, are subject to a \$25.00 fee.
- Cancellation of sports programs are subject to a \$25.00 fee.
- Cancellations of activities, events, or programs \$15.00 or less will result in forfeit of full payment.
- There will be no refunds after park and recreational activities, events or programs have begun.
- Wherein the City of Ammon cancels any park and recreation activity, event, or program for any reason a full refund may be issued or can be used as a credit for other activities, events or programs within the same fiscal year.
- Refunds may be issued at the sole discretion of the City Administrator for extenuating circumstances and conditions.

SECTION 4-F: PARKS & RECREATION DEPARTMENT MISCELLANEOUS POLICIES

1. **Liability Waiver and Insurance Requirements.** Where applicable, all participants are required to sign a liability indemnification statement and provide proof of insurance.
2. **Youth Program Photo Release.** Parent or legal guardian of youth program participants are required to sign a photo release stating: Unless I decline in writing I also authorize the City of Ammon, and/or parties designated by the City of Ammon, to use my child's photo for the reproduction in any manner the City of Ammon desires, for advertising, display, audiovisual exhibition or editorial use.

SECTION 4-G: PARKS CONTRIBUTION FEES AND POLICIES

1. **Residential Detached Dwelling Unit** \$2,318.00/dwelling unit
2. **Residential Attached Dwelling Unit** \$1,086.00/dwelling unit
3. **Policy for Assessment and Collection of Parks Contribution Fees.**
 - a. **Assessment.** Parks Contribution Fees shall be assessed at the sole discretion of the City Council through a development agreement with a private property owner.
 - b. **Collection.** Parks Contribution Fees shall be collected according to the development agreement. If the development agreement does not designate time of collection, the Parks Contribution Fee shall be collected at the time a building permit is issued for the residential dwelling unit subject to the development agreement.

SECTION 4-H: NOTES TO PARKS AND RECREATION FEES AND POLICIES

1. **FOOTNOTES:**
 - ¹ Mobile food vendor license and associated inspections are required in addition to this agreement. See section 7-A on page 23.
2. Non-Profit groups may be exempt from facility rental fees at the discretion of the Parks and Recreation Director.

SECTION 5: PUBLIC WORKS DEPARTMENT FEES

SECTION 5-A- STREET FEES

1. **Right of Way Fees**
 - a. Right of Way Encroachment Permit \$50.00
 - b. Road/Street Cut Fee \$1,000 per travel lane, as determined by City Engineer
2. **Adopt - a - Street Program**
 - a. Community Groups or Individuals \$25.00 per year, per street
 - b. Business \$100.00 per year, per street
3. **Sidewalk Inspections**
 - a. Commercial/Residential \$60 for initial inspection
 - b. Commercial/Residential Reinspection \$60 per each additional inspection

SECTION 5-B WATER METER FEES

WATER METER FEES					
Meter Size		Meter cost	Radio Read Unit	Handling	Total
1 inch	Residential	\$208.56	\$195.00	\$35.50	\$439.06
1 ½ inch C2	Compound, High/Low Flow	\$1,346.00	\$195.00	\$150.00	\$1,691.00
1 ½ inch T2	High Flow	\$991.81	\$195.00	\$150.00	\$1,336.81
1 ½ inch R2	Residential	\$540.00	\$195.00	\$150.00	\$855.00
2 inch C2	Compound, High/Low Flow	\$1,556.00	\$195.00	\$171.00	\$1,919.00
2 inch T2	High Flow	\$1,047.00	\$195.00	\$171.00	\$1,413.00
2 inch R2	Residential	\$758.00	\$195.00	\$171.00	\$1,124.00
3 inch C2	Compound, High/Low Flow	\$1,967.00	\$195.00	\$212.40	\$2,374.40
3 inch T2	High Flow	\$931.00	\$195.00	\$212.40	\$1,338.40
4 inch		\$2,645.00	\$195.00	\$529.00	\$3,369.00
6 inch		\$4,780.00	\$195.00	\$493.70	\$5,468.70

SECTION 5-C: WATER METER INSTALLATION POLICIES

1. Water meter fees shall be assessed according to Section 5-B of this fee resolution, on all new connections, changes of use or substantially remodeled buildings/connections or as required by the City Engineer.
2. All single-family residential/townhouse/condominium/mobile home/manufactured home/ apartments two units or less per building will have separate water/sewer lines and a meter box with a shut off going to each livable/usable unit.
3. A meter box per apartment building of three or more units and shut off per unit will be installed in all apartments.
4. A meter with shut off will be required on all irrigation/sprinkler system only lines – commercial/ professional office space/churches/seminaries/hotels/motels/assisted living centers/extended care facilities and schools. (The line must be a separate line directly connected to the irrigation/sprinkler system and must not go through any building or structure).
5. A commercial meter with shut off will be installed in all commercial/professional office space/hotels/motels/assisted living centers/extended care facilities/schools per usable space.
6. All meters/meter boxes and shut offs will be to the City of Ammon’s specifications and easily accessible to the City all year long.

SECTION 5-D: RESIDENTIAL SCHEDULE OF MONTHLY CHARGES FOR CITY UTILITY SERVICES

RESIDENTIAL SCHEDULE OF MONTHLY CHARGES FOR CITY UTILITY SERVICES		
1. MONTHLY SINGLE FAMILY ATTACHED/DETACHED, MOBILE HOME, DUPLEX (per unit): The following rates shall be effective upon issuance of the Certificate of Occupancy:		
Service	RP/RPA/RE Zones	All Other Zones including lots in the RP/RPA Zones under 10,000 square feet
Metered Water Service (12 months)	\$32.00 base rate ¹ \$1.00/1,000 gallons usage rate	\$32.00 per month base rate ¹ \$1.00/1,000 gallons usage rate
Additional Metered Water Service for location with a 12-month water service	\$1.00/1,000 gallons usage rate	\$1.00/1,000 gallons usage rate
Unmetered Water Service (12 months)	\$ 72.00 ¹ per month	\$52.00 ¹ per month
Seasonal Unmetered water service (May - October) for locations with a 12 month water service	\$72.00 per month	\$72.00 per month
Sewer	\$52.05 ¹	\$52.05 ¹
Sanitation - 96 Gallon Container Monthly Service	\$11.00 per month	\$11.00 per month
Sanitation - 64 Gallon Container Monthly Service	\$8.00 per month	\$8.00 per month
NOTES TO SECTION 5-C		
<p>1. The Base Rates for water and sewer include the following charges:</p> <ul style="list-style-type: none"> - Monthly base sewer rate is based on one ERU (equivalent residential unit) equal to \$52.05, which includes a Sewer Bond payment of \$22.00 per ERU. - Water Bond payment is \$19.00 per connection or business. - Sanitation does not have a bond payment. 		

SECTION 5-E: COMMERCIAL METERED WATER RATES

1. Commercial Base Rate: \$45.75 base rate
2. Metered Water Usage Rate: \$1.98 per 1,000 gallons usage rate
3. Metered rates include commercial/professional office spaces/churches/seminaries/hotels/motels/ rooming houses/rest homes/extended care facilities/Laundromats/schools/storage unit facilities/apartment/single family residential units (3 or more units).
4. Hydrant Fill Permits
 - i. Hydrant Fill Fees for a single fill up:
 1. Tanker Fill up to 4,000 gallons \$25.00 per fill
 2. Tanker Fill up to 1,000 gallons \$10.00 per fill
 - ii. Hydrant Fill Fees for multiple fill ups
 1. Meter issuance Fee: \$100.00 (non refundable)
 2. Hydrant Meter Check Out Deposit Fee: \$2,500.00
 3. Hydrant Water Meter Fee: \$5.00/1,000 gallons
 - iii. Hydrant fill permit must be obtained prior to utilizing any hydrants. Permits may be purchased in advance and in bulk quantities.

SECTION 5-F: COMMERCIAL SCHEDULE OF MONTHLY CHARGES FOR CITY UTILITY SERVICES

1. COMMERCIAL SCHEDULE OF MONTHLY CHARGES FOR CITY UTILITY SERVICES				
COMMERCIAL CUSTOMER	Water (Non-Metered)	Water (Metered)	Sewer	Sanitation
CONDOMINIUM OR APARTMENT BUILDINGS 3 OR MORE UNITS PER BUILDING ¹	\$42.00 per unit	\$45.75 base rate plus \$1.98/1,000 gallons usage rate	\$52.05 per ERU	\$11.00 per unit. ²
PROFESSIONAL OFFICE/INDUSTRIAL SPACE (PB/I&M zone - 5000 sq. ft. or under) ³	\$65.55		\$52.05 per assigned ERU rate per customer as assigned.	Must utilize Eagle Rock Sanitation.
PROFESSIONAL OFFICE/INDUSTRIAL SPACE (PB/I&M zone - over 5000 sq. ft.) ³	\$95.25			
COMMERCIAL/CHURCHES/SEMINARY ³	\$95.25			
HOTELS/MOTELS/ASSISTED LIVING CENTERS/EXTENDED CARE FACILITIES ⁴	\$4.44 per room	\$45.75 base rate plus \$1.98/1,000 gallons usage rate		
SCHOOLS (Public or Private) ⁵	\$0.34 per student plus FTE staff per month	\$45.75 base rate plus \$1.98/1,000 gallons usage rate		
WATER LINE FOR <u>COMMERCIAL</u> IRRIGATION/SPRINKLER SYSTEMS ONLY ⁶	\$121.00	\$1.98 per thousand gallons	n/a	n/a
<p>NOTES TO SECTION 5-E</p> <ol style="list-style-type: none"> 1. Condominium facilities which have a single water/sewer service and which operate an internal private water/sewer system shall make a single payment to the City for each individual unit. Apartment units or office spaces used within the development for the purpose of managing or maintaining the facility will be charged the regular rates listed herein above as per unit. 2. Apartment complexes of 9 or more units per building must utilize Eagle Rock Sanitation. 3. Charges shall be made to each building and/or to each separate usable space with water and/or sewer connections or as provided by this resolution. 4. Room/patient capacity will be determined on total possible occupancy at the time of final construction. 5. Based on per student enrollment as of October 1st of each year. 6. The line must be a separate line directly connected to the irrigation/sprinkler system and must not go through any building or structure. Applies to commercial/professional office spaces/churches/seminaries /hotels/motels/rooming houses/rest homes/extended care facilities/Laundromats/schools/storage unit facilities/apartment buildings of 3 or more units per building and residential subdivision green space landscaping. There shall be no minimum monthly rate. All billings shall be based upon actual meter reading. 				

SECTION 5-G: METERED FEE POLICIES (RESIDENTIAL AND COMMERCIAL)

1. **Equal Pay.** Equal Pay is available for qualifying residential customers. To qualify customers must make their equal pay payment each month and their account is in good standing. If an account becomes two months delinquent, customers will be removed from Equal Pay.
2. **Option to Use Surface Irrigation in Non-Pressurized Irrigation Subdivisions.** Customers in non-pressurized irrigation subdivisions have the option of utilizing surface water for outside irrigation but must have all sprinkler systems inspected by the Public Works Department for cross contamination standards. Inspections shall be conducted annually and fees shall be paid on an hourly basis at a rate of \$50.00 per hour.
3. **Bill Adjustments.** At the discretion of the City Administrator or their designee(s), water fees may be adjusted on a case-by-case basis, provided the customer requests an adjustment in writing and provides reasons for their request. For requests greater than \$250, the City Administrator may designate an Adjustment Committee of no less than three City employees for determining bill adjustments.

SECTION 5-H: UTILITY DEPOSITS

- | | |
|--|--|
| 1. Residential* | \$ 150.00 |
| 2. Residential Sanitation Only Accounts* | \$ 60.00 |
| 3. Apartments* | \$ 150.00 per unit (\$1,000.00 maximum) |
| 4. Commercial/Professional Office Space* | \$ 300.00 (5,000 sq. ft. or under) |
| 5. Commercial/Professional Office Space* | \$ 500.00 (over 5,000 sq. ft. & under 10,000 sq.ft.) |
| 6. Commercial/Professional Office Space* | \$1,000.00 (over 10,000 sq. ft.) |

*Deposits shall be applied to utility accounts to be used for future billing after twelve (12) consecutive months of current payments or upon closing of accounts. The deposit refund shall be first applied to any balance owed with the remainder to be refunded.

SECTION 5-I: DISCONNECT/RECONNECT/TERMINATION FEES

1. \$150.00 Involuntary Water Disconnect, including reconnect. This fee is charged for delinquent accounts.
2. \$50.00 Sanitation Service Involuntary Termination and Involuntary Reinstatement (NO voluntary termination allowed).
3. \$20.00 per Notice Charge for issuing a door hanger for Involuntary water disconnection or involuntary Sanitation cart pickup.
4. Voluntary disconnection of services is not permitted.

SECTION 5-J: ADDITIONAL SANITATION REGULATIONS

1. **Special/Additional Trash Pickups.** Special/additional residential pickups may be requested at an additional charge of \$10.00 per pickup per container.
2. **Additional Residential Containers.** Additional residential container(s) may be requested and terminated, in writing, at City Hall. There will be an additional fee of \$15.00 per month per residential container added. There is a \$25.00 fee for each delivery or pickup for additional containers added or terminated to any service address. Residents may pick up or return the additional containers to the City and the delivery or termination fee will be waived. Containers that have not been cleaned will be assessed a \$25.00 cleaning fee. All fees will be charged directly to the assigned utility account.
3. **Garbage Container Replacement.** In the event a garbage container is destroyed by the customer, a fee of \$75.00 will be charged for replacement of the container. This fee shall be paid prior to issuance of a replacement container.

SECTION 5-K: CONTAINER RENTAL FEE

1. A rental fee of \$.50 (fifty cents) per month per automated sanitation container shall be charged for all automated sanitation containers. This fee is included in the monthly charges.

SECTION 5-L: UTILITY SERVICE DELINQUENCIES

2. Utility service delinquencies shall be handled as outlined in the current City Code sections listed below:
 - a. Sanitation service: 8-4-19
 - b. Sewer service: 8-1-87
 - c. Water service: 8-3-34

SECTION 5-M: SERVICE CONNECTION FEES

1. If the location is in the City of Ammon, they must pay for city services including water/sewer/sanitation/fiber/pressurized irrigation whether connected or not. If they are connected to

Iona-Bonneville Sewer District for sewer and/or Falls Water Company for water service, they will pay the sewer charge to Iona-Bonneville Sewer District and/or the water service to Falls Water Company with the balance of the services paid to the City of Ammon.

2. If the location has an irrigation/sprinkler line only (city services), then sewer and sanitation will not be required. The connection charge for connection to the utility lines of the City of Ammon will be as determined in Section 5.

SECTION 5-N: SEWER LINE –AMMON CITY CAPACITY REPLACEMENT FEE

1. Single Family Dwelling:
 - a. \$1,300.00 per connection
2. Mobile Home/Manufactured Home Courts or Subdivisions:
 - a. \$1,300.00 per mobile home/manufactured home space
3. Motels/Hotels/Rooming Houses/Rest Home/ Extended Care Facility/Travel Trailer Courts
 - a. \$1,300.00 per connection plus \$90.00 per Care room or travel trailer space used independently for human habitation.
4. Apartment Buildings/Duplexes/Condominiums/ Townhouses and similar living units
 - a. \$1,300.00 per connection plus \$300.00 per living unit in excess of one unit.
5. Commercial Buildings/Schools/Churches/Seminaries/Barber & Beauty Shops
 - a. \$1,300.00 per connection plus \$30.00 per plumbing fixture in excess of 4 fixtures.

SECTION 5-O: SEWER LINE –EASTERN IDAHO REGIONAL SEWER DISTRICT (EIRSD CAPACITY REPLACEMENT FEE)

1. **EIRSD Connection Fee.** The City of Ammon will confirm EIRSD capacity replacement fee was paid directly to EIRSD.

SECTION 5-P: WATER LINE – CAPACITY REPLACEMENT FEE

1. The person making application shall pay to the City, the sum of \$1,400.00 for the initial connection of a one and one-fourth (1 1/4) inch or less line. Connections for larger size lines shall be proportional to the cross-sectional area of the line pursuant to the following formula: Cost = \$1,152 X diameter². Charges for all water line connections shall be based on the size of the water line tap from the City main water line.

2. Charges for other diameter lines are:

1 ½" diameter	\$ 2592.00
2" diameter	\$ 4608.00
3" diameter	\$ 10,368.00
4" diameter	\$ 18,432.00
6" diameter	\$ 41,472.00
8" diameter	\$ 73,728.00
10" diameter	\$115,200.00
12" diameter	\$165,888.00

SECTION 5-Q: VACANCIES

1. There will be NO allowances for temporary vacancies, vacation vacancies or vacant commercial or residential rental property.

SECTION 5-R: SPECIAL BILLINGS

1. If special bills (ex: breakdown to different corporations but one location in the City) are requested, there will be an extra charge of \$25.00 per request for the processing.

SECTION 5-S: DELINQUENT ACCOUNTS

1. Payment is past due after the 15th of each month. There will be late fees of 1-1/2% per month (18% APR per year) on all delinquent bills – minimum charge of \$10.00 (ten-dollars).
2. Any customers with delinquent accounts from past or current services shall pay the entire balance of their delinquent account(s) prior to initiation of any new utility services. Payment arrangements may be made.
3. Any customer that has been sent to collections for delinquent accounts shall not be eligible for utility services until all previous collection accounts are paid.

SECTION 5-T: RETURNED CHECK

1. Return check fees shall be charged pursuant to the returned check fee resolution as adopted by the City Council.

SECTION 5-U: OUTSIDE CITY UTILITY RATES (non-annexed lands)

- 1. All rates for services/fees provided to properties outside the City limits of Ammon shall be charged at an amount of 1 ½ Times the rate for services/fees for property within the City limits.

SECTION 5-V: PRESSURIZED IRRIGATION

RESIDENTIAL SCHEDULE OF MONTHLY CHARGES FOR PRESSURIZED IRRIGATION SERVICES	
Service	Monthly Rate
One Inch (1") Service Connection	\$15.08
NOTES TO SECTION 5-V	
-	

SECTION 6- FIBER OPTIC DEPARTMENT FEES

The following Monthly Fiber Optic Utility rates shall be effective upon connection to the Ammon Fiber Optic System as follows:

SECTION 6-A: Residential M&O Rates

1. Residential 1Gbps Monthly Rate: \$22.00
Residential support is provided during business hours (8am – 4:30pm) M-F

SECTION 6-B: Commercial M&O Rates

1. Basic Commercial 1Gbps Monthly Rate: \$36.00
Commercial accounts receive 24/7 support.

SECTION 6-C: Fiber Equipment, Materials, and Infrastructure Fees

1. Equipment, Materials, and Infrastructure sold to or purchased by private companies or individuals to install Ammon Fiber: \$Fee = Cost paid by City of Ammon plus 25%
2. VBG Replacement: \$350 Replacement of VBG for damage(s)

SECTION 6-D: Disconnect/Reconnect

1. Reconnection shall incur a \$45.00 reconnection fee in addition to any necessary replacement or upgrade costs.
2. If services are disconnected due to non-payment, the reconnection fee is paid at the time of disconnection.

SECTION 6-E: Colocation Services

**CoLo Hut services include a Secure Locker, 120V Power, Generator, UPS Backup, HVAC, and 10G Link.
All services are on approval and must meet Ammon City Code Title 8 chapter 9.**

1. CoLo Hut 9U Locker: \$150.00 Monthly
2. CoLo Hut 13U Locker: \$200.00 Monthly
3. Server Room RUs: \$50.00 Monthly
4. Lit Circuit Lease 10Gb: \$75.00 Monthly
5. Lit Circuit Lease 40Gb: \$150 Monthly
6. Dark Fiber Lease: \$75.00 Monthly
7. Equipment Mounting Space: \$50.00 Monthly
8. Tower Space: \$200.00 Monthly
9. Tower Cabinet Space: \$150.00 Monthly
10. Local Transport Service: \$75.00 Monthly
11. **Notes to Section Section 6-E**
 - Jumper(s) and SFPs shall be supplied and replaced if necessary by the tenant.
 - Equipment in the Colocation Building found to be disruptive to tenants will be shut down or removed.

SECTION 6-F: Fiber Connection and Installation Fees

1. Residential Connection to Fiber Utility: \$4,200 per connection
 - a. This fee is paid by property owners that chose not to participate in the local improvement district (LID) for their area.
2. Commercial Connection to Fiber Utility: \$4,200 per connection + Construction cost to build out network to the edge of property
3. Installation Inspection Fee (all new fiber services): \$ 90.00 per connection (five total fiber inspections)
4. Reinspection Fee (after five initial): \$ 30.00 per inspection
5. Residential Developer Fee (Dev. Agreement) conduit: \$1,200 per address/per usable space, incl. <100' ¾"
6. Commercial Developer Fee (Dev. Agreement): \$1,500 per address/suite/per usable space
7. Notes to Section 6-F
 1. Breakout of Residential Developer Fees
 - a. \$500 to Capacity Replacement
 - b. \$200 to Capital Replacement
 - c. \$500 to Construction
 2. Breakout of Commercial Developer Fees
 - a. \$500 to Capacity Replacement
 - b. \$200 to Capital Replacement

- c. \$800 to Construction
- 3. Breakout of Connection to Fiber Utility
 - a. \$1,000 to Capacity Replacement
 - b. \$1,000 to Capital Replacement
 - c. \$2,200 to Construction

SECTION 6-G: Fiber Services Extension Policy

- 1. Property owners outside City limits are not eligible for Ammon Fiber infrastructure or services. This does not apply to governmental agencies or taxing districts.

SECTION 6-H: Fiber Construction Services - Emergency Response

1. An Emergency is defined as any one of the following:

- a. A disruption of service to a single business.
- b. A disruption of service to three or more residential properties.
- c. A signal disruption to City structures/equipment.
- d. Utility "Emergency" as defined by Idaho Code § 55-2202

2. Emergency Response Fees:

- a. Mobilization Fee \$1,000-\$3,000
- b. Drilling: \$40.00 Per Foot
- c. Splicing: \$30.00 Per Fiber Strand
- d. Personnel: \$80 per hour per worker
- e. Materials: \$Fee = Cost paid by City of Ammon plus 300%
- f. Vacuum Excavation: \$300 per hour
- g. False Emergency Locate requests \$100 per utility per ticket

3. Notes to Section 6-H

- Mobilization Fee will vary based on the level of response needed. Roughly 1-2 crew members up to 6.
- Emergency Responses may also include a formal complaint to Digline.
- Non Emergency Locate requests are those that do not meet the definition of an "Emergency".

SECTION 7 – FINANCE DEPARTMENT FEES

SECTION 7-A: BUSINESS LICENSES

- 1. General Business (Includes Itinerant and Mobile Vendor) \$ 125.00*
- 2. Door to Door Sales Solicitor’s Permit \$ 500.00 per salesperson**
- 3. Home Occupation Permit \$ 25.00*
- 4. Home Occupation Permit Childcare/Preschool \$ 50.00*

SECTION 7-B: ANIMAL LICENSES

- 1. **One-Year Dog Licenses**
 - a. Individual Dog License (1-Year) \$ 10.00 Spayed/Neutered
 - b. Individual Dog License (1-Year) \$ 20.00 Un-spayed/Un-neutered
- 2. **Two-Year Dog Licenses**
 - a. Individual Dog License (2-Year) \$ 19.00 Spayed/Neutered
 - b. Individual Dog License (2-Year) \$ 34.00 Un-spayed/Un-neutered
- 3. **Three-Year Dog License**
 - a. Individual Dog License (3-Year) \$ 28.00 Spayed/Neutered
 - b. Individual Dog License (3-Year) \$ 48.00 Un-spayed/Un-neutered
- 4. **Additional Dog Permit** \$ 100.00 plus individual dog license
- 5. **Replacement Dog License for lost/misplaced license** \$ 3.00

SECTION 7-C: INSPECTION/INVESTIGATION FEES

- 1. Fire Inspection Fee See Fire Department Fee Resolution
- 2. Background Investigation Fee \$ 50.00

SECTION 7-D: LIQUOR LICENSES AND RELATED PERMITS

- 1. Bartender Permit \$ 40.00**
- 2. Beer-Retail (sales-off premise consumption) \$ 50.00
- 3. Beer-Retail (sales-on premise consumption) \$ 200.00
- 4. Beer-Retail transfer fee (on/off premise consumption) \$ 20.00
- 5. Liquor by the Drink \$ 562.50
- 6. Liquor by the Drink transfer of license \$ 100.00
- 7. Alcohol Catering Permit (includes liquor/beer/wine) \$ 20.00/day
- 8. Wine-Retail (sales-off premise consumption) \$ 200.00
- 9. Wine-Retail (sales-on premise consumption) \$ 200.00
- 10. Wine-Retail transfer fee (on/off premise consumption) \$ 20.00

SECTION 7-E: BURGLAR ALARM FEES AND PENALTIES:

- 1. Alarm User Permit (65 and older no charge) \$ 10.00
- 2. 1st Revoked User’s Permit in the Permit Year \$ 50.00
- 3. 2nd Revoked User’s Permit in the Permit Year \$ 100.00
- 4. 3rd Revoked User’s Permit in the Permit Year \$ 200.00
- 5. 4th False Alarm in a three-year period \$ 60.00
- 6. 5th False Alarm in a three-year period \$ 90.00
- 7. 6th False Alarm in a three-year period \$ 120.00
- 8. 7th False Alarm in a three-year period \$ 150.00
- 9. Greater than 7 False Alarms in a three-year period \$ 180.00 per occurrence

SECTION 7-F: MISCELLANEOUS FEES

- 1. Cell Tower \$ 250.00
- 2. Cell Tower Antenna \$ 250.00 per antenna
- 3. Game Arcade \$ 125.00*
- 4. Motion Picture \$ 125.00/screen */screen
- 5. Pawnbrokers \$ 175.00*/***
- 6. Scrap Dealer \$ 500.00*/***
- 7. Second Hand Precious Metal Dealers \$ 75.00*
- 8. Second Hand Storekeeper \$ 75.00*
- 9. Sexually Oriented Adult Stores \$ 500.00*/***
- 10. TNR Cat Trap Rental \$ 100.00 deposit for 7 days

- | | |
|--|-----------------------------|
| 11. TNR Cat Den | \$ 50.00 deposit for 7 days |
| 12. Bond Processing Administrative Fee | \$200.00/bond |
- * Plus Fire Inspection Fee
** Plus Investigation Fee
***General Business License or Home Occupation Permit Included.

SECTION 7-G: MISCELLANEOUS FEE POLICIES

1. **Return Check Fee.** A fee of \$30 shall be charged for all returned items.
2. **Late Fee for Invoiced Billings.** Except as otherwise defined in this fee resolution, the City of Ammon shall assess a late fee of \$10.00 or 18% annually of the total amount invoiced, whichever is greater for any late payments.
3. **Refunds.** Except as otherwise defined in this fee resolution, a \$25.00 minimum fee applies to all authorized refunds.
4. **Failure to Obtain or Renew a License or Permit.** A fine of \$25.00 may be assessed to any applicant or prospective applicant that fails to obtain or renew any license or permit.

SECTION 7-H: FACILITY RENTALS

1. **Public Works Training Room**
 - a. \$50.00 per Daily Event, plus sales tax. Licensed Non-Profit groups and taxing districts are exempt.

SECTION 8 – LAW ENFORCEMENT AND CODE ENFORCEMENT FEES

SECTION 8-A: Infractions and Violations

- | | |
|---|----------|
| 1. 1st Offense and Level 1 Infraction (1-4-2): | \$25.00 |
| 2. 2nd Offense and Level 2 Infraction (1-4-2): | \$50.00 |
| 3. 3rd Offense and Level 3 Infraction (1-4-2): | \$100.00 |
| 4. Disability Parking Infraction (9-4-16): | \$50.00 |
| 5. Snow Violation (9-9-4): | \$50.00 |
| 6. Sign Removal/Reclaim Fee Per Sign (10-34-6): | \$25.00 |

SECTION 8-B: Law Enforcement Contribution Fees

- | | |
|---------------------------------------|------------------------|
| 1. Residential Detached Dwelling Unit | \$841.58/dwelling unit |
| 2. Residential Attached Dwelling Unit | \$370.00/dwelling unit |
| 3. Commercial Retail | \$0.53/square foot |
| 4. Commercial Office | \$0.82/square foot |
| 5. Commercial Industrial | \$0.40/square foot |
| 6. Commercial Institutional | \$0.72/square foot |
7. **Policy for Assessment and Collection of Law Enforcement Contribution Fees.**
- Assessment.** Law Enforcement Contribution Fees shall be assessed at the sole discretion of the City Council through a development agreement with a private property owner.
 - Collection.** Law Enforcement Contribution Fees shall be collected according to the development agreement. If the development agreement does not designate time of collection, the Law Enforcement Contribution Fee shall be collected at the time a building permit is issued for the residential dwelling unit subject to the development agreement.
 - Adopted Law Enforcement Contribution Fee Study.** The final report entitled the "City of Ammon, Idaho Law Enforcement Contribution Fee Study" with a date of April 24, 2023 and as approved by the City Council is adopted by reference and may be consulted for questions or concerns regarding the methodology, application, and definitions governing the Law Enforcement Contribution Fees.

SECTION 8-C: Notes to Law Enforcement and Code Enforcement Fees

- Court Processing Fee.** In addition to the fee listed in Section 8-A, all infractions and violations shall also include the currently adopted court processing fee, as required by the Bonneville County Courts.
- Administrative Processing Fee.**

SECTION 9 –CITY CLERK DEPARTMENT FEES

SECTION 9-A: Public Records Requests pursuant to Idaho Code 74-102

- | | |
|---------------------------------------|--|
| 1. Copying Fee, up to 100 sheets | No charge |
| 2. Copying Fee, more than 100 sheets | \$0.05 per sheet of 8.5"X11" paper, black and white only |
| 3. Labor Fee, up to two (2) hours | No charge |
| 4. Labor Fee, more than two (2) hours | Pursuant to Idaho Code 74-102(10) |
| 5. Materials Fee | Pursuant to Idaho Code 74-102(10) |

Other costs and fees associated with a Public Records Request not itemized in this section shall be charged to the requester according to Idaho Code 74-102.

SECTION 10 – NON-DEPARTMENTAL GENERAL FEES

SECTION 10-A: Administrative Appeal

- | | |
|---|----------|
| 1. Appeal of Non-Land Use Administrative Action | \$150.00 |
|---|----------|

This Resolution will be in full force and effect upon the day of its adoption.

CITY OF AMMON



Sean Coletti, Mayor

ATTEST:



Kristina Buchan, City Clerk

