



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 7/12/2023	Department: Finance
Meeting Date: 7/18/2023	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Resolution to amend the schedule of fees.

Background/Alternatives:

During the annual approval of the schedule of fees some of departments fees were not updated or the new fee was inconducive to the divisions business practices. Staff have requested the attached changes.

Attachments:

Amended schedule of fees

Fiscal Impact:

Most fees have increased slightly.

Staff Impact:

Minimal

Legal Review:

N/A

Suggested Motion:

I move to approve a resolution amending the schedule of fees for the City of Green River's fiscal year ending June 30, 2024, with an effective day of July 1, 2023.

Resolution No. R23 -

A RESOLUTION AMENDING THE SCHEDULE OF FEES CHARGED FOR SERVICES, PRODUCTS, LICENSES, RENTALS, ETC. FOR THE CITY OF GREEN RIVER, WYOMING, FOR THE FISCAL YEAR BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024.

Whereas, modifications have been made to the Schedule of Fees, which is included as part of the Annual Budget Book, and

Whereas, a copy of the recommended Schedule of Fees is attached as a part of this resolution.

NOW THEREFORE, be it resolved by the Governing Body of the City of Green River, State of Wyoming, that the rates, fees, and charges in the attached Schedule of Fees are hereby adopted for the fiscal year beginning July 1, 2023 and ending June 30, 2024.

PASSED, APPROVED AND ADOPTED THIS 18TH DAY OF JULY, 2023.

Signed:

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	<u>Fee</u>	<u>Proposed</u>
Fees that are subject to sales tax do not have tax included in the fee listed below		
Animal Control Fees		
Adoption fee		
Dogs	\$ 50.00	
Puppies (under 12 months)	\$ 62.50	\$ 60.00
Cats		
Adult	\$ 12.50	\$ 30.00
Kitten	\$ 37.50	\$ 40.00
Other		\$ 50.00
Animal Impoundment & Disposal Fees:		
Disposal of impounded or surrendered animals brought to the animal shelter by owner:-		
Pups and/or litter	\$ 12.50	\$ 12.50
Kittens and/or litter	\$ 12.50	\$ 12.50
All other small animals	\$ 12.50	\$ 12.50
All other large animals	\$ 25.00	\$ 25.00
Animals surrendered from out of the City limits (additional charge)	\$ 31.25	\$ 35.00
Impoundment Fee	\$ 25.00	\$ 30.00
Impoundment boarding fee (per day)	\$ 6.25	\$ 5.00
Retrieval Fee from a residence		
Dogs or Cats	\$ 62.50	\$ 50.00
Animal Licenses (Code of Ordinances-Chapter 6):		
Non-spayed or un-neutered Dog or Cat (requires rabies immunization)	\$ 37.50	\$ 40.00
Spayed or Neutered Dog or Cat (requires rabies immunization)	\$ 12.50	\$ 20.00
Exotic Animal permit	\$ 62.50	\$ 60.00
All other animals	\$ 10.00	\$ 10.00
Replacement fee	no charge	
Animal Traps		
Delivery or recovery charge	62.5	62.5
Recovery or Replacement Charge		\$ 100.00
Microchip Fee		\$ 20.00
Euthanasia Fee	31.25	31.25
Budget (Current Year- Available on website free)	\$ 15.00	
Chair Back Covers (per cover per day)	\$ 0.63	
Deposit (in addition to facility deposit)	\$ 125.00	
City ID Cards	\$ 12.50	
City Merchandise		
Ornaments	Cost	
T-Shirts	Cost	
Additional items for City merchandise may be sold at the discretion of the applicable department as long as the selling price is equal to or greater than the City's cost.		
Community Development Fees		
Construction Permits, Plan Review Fees and Inspection Fees:		
Permit Fees: All permit fees are based on the valuation of the work, including materials and labor. The permit applicant shall provide an estimated valuation at the time of application. Permit fees for commercial and multifamily projects (including new construction, additions and remodels) shall be calculated at 100% of the following fee table. Permit fees for residential projects (including new construction, remodels, additions, and attached & detached garages) shall be calculated at 50% of the following fee table (i.e. construction that falls within the scope of the adopted International Residential Code).		
<u>VALUATION</u>		
1.00 to 500.00	\$ 37.50	
501.00 to 1000.00	\$ 75.00	
1001.00 to 2000.00	\$ 112.50	

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	Fee	Proposed
2001.00 to 25,000.00	\$112.50 for first \$2000 + \$23.00 for each additional \$1000 or fraction thereof	
25,001 to 50,000.00	\$630.00 for first \$25,000 + \$17.00 for each additional \$1000 or fraction thereof	
50,001 to 100,000.00	\$1052.00 for first \$50,000 + \$12.50 for each additional \$1000 or fraction thereof	
100,001 to 500,000.00	\$1,677.00 for first \$100,000 + \$9.50 for each additional \$1000 or fraction thereof	
500,001 to 1,000,000.00	\$54.27.00 for first \$500,000 + \$7.00 for each additional \$1000 or fraction thereof	
1,000,001 and up	\$8864.00 for first \$1,000,000 + \$6.00 for each additional \$1000 or fraction thereof	
Grading, Fill and Demolition Permits:		
Demolition	\$	31.25
Fill Permit	\$	31.25
Grading Permit	\$	31.25
Plan Review Fees		
Residential Plan Review Deposit (new single or two-family dwellings)	\$	125.00
The Residential Plan Review Deposit will be collected at the time of application submittal. The total Building Permit fee will be calculated prior to issuance of the building permit. The Residential Plan Review Deposit will be subtracted from the total Building Permit Fee.		
Commercial and Multi-family Construction Plan Review Fee		65% of the Permit Fee
The Plan Review Fee for commercial and multi-family construction (including remodels and additions) will be collected at the time of Plan Review submittal based on the estimated construction valuation, and is calculated at 65% of the Building Permit Fee. The Plan Review Fee is in addition to the Building Permit fee.		
 Building, Plumbing, Electrical and Mechanical Permit Refund Policy: Prior to plan review and permit issuance, eighty percent [80%] of any fees paid shall be refunded if the application is withdrawn prior to commencement of the project. Plan review fees are not refundable after the plan review has been performed; however, eighty percent [80%] of any permit fees paid shall be refunded if the application is withdrawn prior to commencement of the project. No refunds shall be made after commencement of any work on the project.		
Development Review Fees (Code of Ord. - Appendix B & C)		
Address Change Request	\$	31.25
Alternate Energy Generating System	\$	100.00
Annexation	\$	375.00
Record of Survey		no charge
Sketch Subdivision Plat		no charge
Minor Subdivision Plat	\$	60.00
Preliminary Subdivision Plat	\$	50.00
Final Subdivision Plan	\$100 + \$10 for each lot in excess of 10 lots (maximum \$1,000.00)	
Subdivision Variance	\$	31.25
Park Dedication Requirement		10% of gross land area or fees in lieu of in the amount of no less than 15% of the appraised value of the subdivision based on the total acreage of the undeveloped land
Subdivision Recording Fees		Determined by County Clerk
PUD Master Plan Reviews and revision	\$	625.00
Special Use permits	\$	250.00
Conditional Use permits	\$	125.00

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	Fee	Proposed
Temporary Use permits	\$ 62.50	
Vacation Requests	\$ 250.00	
Wireless Telecommunication		
Administrative Review	\$ 50.00	
Special Use Permit	\$ 250.00	
Zoning Code Variances	\$ 250.00	
Board of Appeals Requests	\$ 250.00	
Zoning Code Amendments:		
Language Amendment	\$ 250.00	
Map Amendment	\$ 250.00	
Door-to-Door Commercial Solicitation Permits		
1-10 employees	\$ 1,250.00	
Over 10 Employees (Cost for each employee over 10)	\$ 31.25	
Excavation Fees		
Permit	\$75.00	
All other bonds	\$1,250.00	
OR permittee may opt to submit deposit with city for each permit issued lieu of annual bond. The amount of deposit shall be assessed at \$15.00* per sq. Foot of surface repair. *Minimum amount. See Ord. 95-2, Sect. 22-33 for addition charges.		
Other Inspections and Fees:		
Inspections outside normal business hours (<i>Before 8:00 A.M. and after 5:00 P.M.</i>)		<i>Labor & Equip</i>
Reinspection fees (<i>Required when the inspector must return for inspection of repeated violations of the same code after notification of a code violation on present projects. The fee shall be paid prior to the third inspection and prior to every reinspection thereafter:</i>)	\$ 62.50	
Additional plan review required by changes, additions or revisions to plans		<i>Labor & Equip</i>
For use of outside consultants for plan checking and inspections, or both:		<i>Labor & Equip</i>
Investigation fees: Work without a permit		<i>Fee equal to the amount of, in addition to, the required permit fee.</i>
Standard Published Maps		
A-size (8 1/2" x 11")	\$ 3.75	
B-size (11" x 17")	\$ 6.25	
C-size (17" x 22")	\$ 12.50	
D-size (22" x 34", 24"x 36")	\$ 18.75	
E-size (34" x 44", 36"x 48")	\$ 25.00	
Larger (48" x 60" and up)	\$ 37.50	
Non-Standard Custom Map Production will be billed at time and materials		
Lamination Fees (per linear foot)	\$ 3.75	
Subdivision Ordinance Copy Fees: (Available online at no cost)	\$ 18.75	
Comprehensive Master Plan (Available online at no cost)	\$ 62.50	
Digital copies of GIS Data Files (per CD or Zip file)	\$ 32.25	
Copies:		
8 1/2 x 11	\$ 0.13	
8 1/2 x 14	\$ 0.19	
11 x 17	\$ 0.25	
Oversize - larger than 11 x 17 (per page)	\$ 3.75	
Cutting Weeds on Private Property (court or legally ordered)		<i>Labor & Equip</i>
FAX (per page)	\$ 0.13	

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	<u>Fee</u>	Proposed
Fire Department Incident Fees		
Command Response Vehicle - Per Incident	\$ 302.40	
Motor Vehicle Incidents		
Level 1 - Per Incident for the first 3 hours		
Vehicle - Per vehicle dispatched	\$ 525.96	
Personnel - 4 to 6 fire fighters	\$ 194.40	
Provide hazardous materials assessment and scene stabilization, basic first aid		
Level 2 - Per Incident for the first 3 hours		
Vehicle - Per vehicle dispatched	\$ 598.32	
Personnel - 4 to 6 fire fighters	\$ 194.40	
Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.		
Level 3 Car Fire - Per Incident for the first 3 hours		
Vehicle - Per vehicle dispatched	\$ 720.36	
Personnel - 4 to 6 fire fighters	\$ 194.40	
Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.		
Extrication - Per Incident	\$ 1,577.88	
Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.		
Create Landing Zone - Per Incident	\$ 483.84	
Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).		
Additional Time on Scene		
Vehicle - Per Hour	\$ 102.60	
Personnel - Per Hour	\$ 64.80	
Hazmat		
Level 1 - Per Incident for the first 3 hours	\$ 846.72	
Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.		
Level 2 - Per Incident for the first 3 hours	\$ 3,024.00	
Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.		
Level 3 - Per Incident for the first 3 hours	\$ 7,136.64	
Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on		
Additional Time on Scene		
Engine - Per Hour	\$ 483.84	
Truck - Per Hour	\$ 604.80	
Fire Investigation - per hour	\$ 332.64	
Water Incidents		
Level 1		
Base fee	\$ 483.84	
Per Rescuer - per hour	\$ 60.48	
Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control).		

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	Fee	Proposed
Level 2		
Base fee	\$ 967.68	
Per Rescuer - per hour	\$ 60.48	
Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident		
Level 3		
Base fee	\$ 2,419.20	
Per Rescuer - per hour	\$ 60.48	
Per Hazmat Team Member	\$ 120.96	
Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.		
Back Country or Special Rescue		
Response Vehicle - each	\$ 483.84	
Per Rescuer - per hour	\$ 60.48	
Wild Land Fire Reponses Fees will be billed in accordance with most current State of Wyoming Wildland Fire Resource Mobilization Guide		
Industrial User Fee (per month)	\$ 375.00	
Insufficient Funds/Returned Items	\$ 31.25	
Liquor Licenses		
Liquor Licenses Advertising Fee	\$ 140.00	
License or Permit Transfer Fee	\$ 100.00	
Retail	\$ 1,200.00	
Restaurant	\$ 750.00	
Limited Retail	\$ 200.00	
Malt Beverage (24 hours)	\$ 50.00	
Microbrewery and/or Winery permit	\$ 500.00	
Catering Permit	\$ 25.00	
Parks & Recreation Fees		
Cemetery Charges		
Adult Burial Space	\$ 400.00	
Infant Burial Space	\$ 150.00	
Open/close adult space	\$ 375.00	
Open/close infant space	\$ 125.00	
Open/close cremated space	\$ 125.00	
Additional charge for holidays and weekend	\$ 500.00	
Perpetual care fee (one time fee per plot)	\$ 185.00	
Ground Heater (Dec, Jan & Feb Only)	\$ 185.00	
Disinterment (2 hour minimum charge, labor rates will vary)		<i>Labor & Equip</i>
Columbarium		
Niche - Double Space	\$ 550.00	
Perpetual Care	\$ 30.00	
Facility Rental Policy		
For-profit entities (per day)		
Council Chamber	\$ 60.00	
Multi-purpose room	\$ 35.00	
Administrative Conference Room	\$ 35.00	
Key Deposits for all facilities where non-city employees are issued a key (unless specifically addressed in another section)	\$ 250.00	

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	Fee	Proposed
Park Fees		
Organization		
Senior Little League (per person)	\$ 18.00	
American Legion (per person)	\$ 18.00	
Girls Softball (per person)	\$ 15.00	
Little League (per person)	\$ 15.00	
Spurs Soccer (per person)	\$ 12.00	
Youth Football (per person)	\$ 12.00	
Parks Shelter (picnic area) Rental Public	\$ 50.00	
Parks Shelter (picnic area) Rental Non-Profit	\$ 25.00	
<i>Reservations can be made from Memorial Day to Labor Day</i>		
<i>Reservations are from 6:00 AM to midnight on the day of the rental</i>		
Sand Volleyball courts (setup and take down)	\$ 50.00	
Evers Park Concessions - per month	\$ 250.00	

(See GRRC Facility Rental Guidelines & Expedition Island Pavilion Rental Policy)

Program Fees		
After School Program (per child per day)	\$ 8.00	
Arrow Rental Fee (per event)	\$ 40.00	
Gymnastics**		
Beginners	\$ 38.00	\$ 22.00
Summer Camp	\$ 55.00	
Gymnastics Birthday Parties	\$ 125.00	
Advanced and Intermediate	\$ 48.00	\$ 25.00
Summer Camp - Half day	\$ 65.00	
Summer Camp - Full day	\$ 110.00	
Creative Movement**	\$ 30.00	\$ 20.00
Private Gymnastic Lessons		
1 Child 30 minutes	\$ 20.00	
2 Children 30 minutes	\$ 35.00	
Preschool Gymnastics Camp	\$ 32.00	
Kids in Motion**		
10 Punch Card	\$ 35.00	
20 Punch Card	\$ 70.00	
Summer Day Camp**		
Entire Summer	\$ 700.00	
Weekly	\$ 100.00	
Daily	\$ 30.00	
Group Swimming Lessons		
Private Swimming Lessons-		
1 Child 30 minutes	\$ 20.00	
2 Children 30 minutes	\$ 35.00	
Water Safety Instructor Course	\$ 150.00	
Lifeguarding Course	\$ 150.00	
Co-ed Volleyball & Wallyball (per team)	\$ 90.00	
CPR/AED & First Aid	\$ 55.00	
Personal Fitness Trainer		
Initial Consultation & 1st hour training	\$ 90.00	
Additional training (per hour)	\$ 45.00	
Educational Water Safety Day	\$ -	
Youth Outdoor Soccer**	\$ 30.00	
Youth Indoor Soccer**	\$ 30.00	
Jr. Jazz Basketball **	\$ 30.00	
K-3 Flag Football**	\$ 30.00	
Flag Foot Ball Program Co-ed**	\$ 30.00	
Youth Volleyball**	\$ 30.00	
Jersey Fee		Cost

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	Fee	Proposed
Tough Turkey Volleyball Team Fee	\$ 275.00	
Tough Turkey - Early Registration	\$ 225.00	
<p>Individuals (Senior, Adult, Youth) that qualify for Medicaid and/or title XIX (food stamps) through the State of Wyoming Department of Family Services receive 50% reduction on program fees (must requalify every six months by providing verification from State agency)</p> <p>**These youth programs qualify for additional child discount. The first child is full price each additional child from the immediate family may receive 25% off the full price.</p>		
Recreation Center:		
Admission Fee		
7 years & under		Free with adult admission
Youth		
Daily (8-18) admission:	\$ 4.00	
Employee Fitness Program Fee - Daily	\$ 2.00	
1 Year Coupons (20 admissions)	\$ 60.00	
One month pass	\$ 25.00	
Six Month Pass	\$ 115.00	
Annual pass	\$ 200.00	
Summer Pass (May 22-August 17)	\$ 55.00	
Adult		
Daily (ages 19-59) admission	\$ 6.00	
Employee Fitness Program Fee - Daily	\$ 3.00	
1 year coupons (20 admissions)	\$ 100.00	
One month pass	\$ 40.00	
Six Month Pass	\$ 180.00	
Annual pass	\$ 350.00	
Student - w/college ID		
Daily	\$ 5.00	
One-Month	\$ 35.00	
Active Military Personnel & Veterans		
Daily	\$ 4.00	
Monthly	\$ 25.00	
Six Month Pass	\$ 115.00	
Annual	\$ 200.00	
Family Active Military Personnel & Veterans		
Daily	\$ 11.00	
Monthly	\$ 75.00	
Six Month Pass	\$ 315.00	
Annual	\$ 600.00	
Family		
Daily	\$ 15.00	
Monthly	\$ 80.00	
Six Month Pass	\$ 365.00	
Annual	\$ 700.00	
Senior Citizen (over 80 Free)		
Daily	\$ 3.00	
Monthly	\$ 20.00	
Six Month Pass	\$ 70.00	
Annual	\$ 140.00	
Rec. Center Open House: Open to Public free of charge for once per year as published by the Parks Department		
Racquetball/Wallyball Court Rental	\$ 10.00	
Skate Rental Fee	\$ 2.00	
Skate Ticket	\$ 4.00	
Skate Night Punch Pass - Adult		
5 punches	\$ 45.00	
10 punches	\$ 90.00	
Skate Night Punch Pass - Youth		
5 punches	\$ 35.00	
10 punches	\$ 75.00	
General Room Rental (per 8 hour day)	\$ 130.00	

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	<u>Fee</u>	<u>Proposed</u>
Birthday Party Package for 10 Children		
Basic- 2hr Room, Admission, Decorate, Setup, & Cleanup	\$ 90.00	
Sports- Basic plus Equipment, Pinata, 2hr Gym Qtr.	\$ 100.00	
Pool- Basic plus Equipment & Staff	\$ 115.00	
Roller Skate - Basic plus Skate Ticket & Skate Rental	\$ 130.00	
Additional Optional Birthday Package Fees (minimum 10-day advance notice):		
Equipment Recovery	\$ 10.00	
WIBIT (3 additional Lifeguard staff)	\$ 45.00	
Food/Drink (subject to change)	Min \$15.00	
Nursery fees:		
Per hour, per child	\$ 4.00	
Locker rentals:		
Lockers (per day)	\$ 1.00	
Long term locker rentals (three months)	\$ 40.00	
Semi-Annual	\$ 75.00	
Annual	\$ 145.00	
Key/Lock Replacement	\$ 50.00	

Individuals (Senior, Adult, Youth) that qualify for Medicaid and/or title XIX (food stamps) through the State of Wyoming Department of Family Services receive 75% reduction on program fees (must requalify every six months by providing verification from State agency)

A 10% discount will be applied to annual memberships that are renewed on or before their expiration date. The Recreation Center may send promotional emails to citizens to offer incentives to the public. These promotions may offer a discount up to 10% or a limited free item with an inconsequential value.

Police Fees

Finger Printing	\$ 6.25	\$ 7.00
Color Photos (per photo)	\$ 1.25	\$ 2.00
Contact/Records Checks	\$ 6.25	\$ 7.00
Police Report		
State Accident Reports	\$ 3.75	\$ 4.00
Incident Reports	\$ 6.25	\$ 7.00
Large Report Surcharge - for reports over 10 pages (per page)	\$ 0.63	\$ 1.00
Photos	\$ 6.25	\$ 7.00
USB Drive		\$ 10.00
Video Recordings	\$ 31.25	\$ 32.00

Print fees:

24 x 36	\$ 3.13
Mylar's per sq. ft.	\$ 1.25

Research Fees-actual cost calculates as follows:

Employee's wage, plus overhead, multiplied by the time involved to the nearest quarter hour. Minimum charge of \$2.00

Utility Rates, Fees and Charges

Billing Rates, Fees and Charges

Delinquent notice fee(per delinquent notice issued)	\$ 12.50
Delinquent service order fee (per delinquent service order issued, fee is assessed regardless of services actually being disconnected)	\$ 31.25
Utility connect/disconnect fee (fee to physically connect or disconnect services)	\$ 31.25
After hour requests for this service, except for emergency situation which include but are not limited to flooding and medical emergencies, shall be charged an additional \$50. After hour requests are those that are after the normal hours or within 15 minutes of closing of the applicable utility division.	

Deposit requirements and interest rate

Utility account deposit	\$ 187.50
Commercial Sewer use only accounts	\$ 625.00
Fire hydrant meter deposit	\$ 2,125.00
Annual interest rate accumulated on deposits	0.25%

Low Income Discount (Individuals qualifying for low income assistance may receive a 20% on their monthly water and sewer fees)

**City of Green River
Schedule of Fees
Fiscal Year 2024**

Fee Proposed

Mixed-use Utility Rates

Customers who qualify for the following mixed-use definition will be billed as a commercial customer. Mixed-use is defined as any parcel where the primary use of the location is a mix between residential and commercial/business use and where the physical separation of each individual utility service is either impossible or impracticable. Home businesses do not qualify under the mixed-use definition.

Sewer Rates, Fees and Charges

Sewer System Access Fee *(based on water line connection size)* :

3/4 inch	\$	1,332.95
1 inch	\$	2,010.58
1 1/2 inch	\$	3,229.10
2 inch	\$	5,178.75
3 inch	\$	8,271.15
4 inch	\$	13,235.91
6 inch	\$	23,837.13
8 inch	\$	42,999.26

For multiple dwelling structures (including duplexes, apartments and motels), and for mobile home parks

First unit in complex	\$	1,332.95
Each additional unit.	\$	891.61

All connection fees for service outside the corporate limits of the City shall be two hundred percent (200%) of the charges hereinafter set for connection fees within the City limits.

Sewer Fees for Septage, Portable Toilets and Vaults

Gray Water per 1,000 gallons	\$	32.50
Septic Tank Units per 1,000 gallons	\$	156.25
Portable Toilets per 1,000 gallons	\$	262.50

Sewer User Fees:

Monthly residential

Base rate	\$	21.55
Water Consumption rate (per cubic foot)	\$	0.04100

Commercial (base rate + actual water consumption)

Base rate	\$	21.55000
Water Consumption rate (per cubic foot)	\$	0.0410

New Construction Sewer Consumption Rates

Sewer usage charges for contractors, developers and builders will be the same as the minimum as the monthly fee for Commercial/Business and Non-Residential customer respectively.

Storm Water Rates, Fees and Charges

Residential	\$	4.00
Commercial		
Small	\$	4.00
Medium	\$	8.00
Large	\$	40.00

**City of Green River
Schedule of Fees
Fiscal Year 2024**

	Fee	Proposed
<u>Water Rates, Fees and Charges</u>		
Residential Water Rates Water Consumption Rates		
<i>Each individually metered dwelling unit shall pay the following minimum monthly charges:</i>		
3/4 inch meter or smaller	\$ 23.00	
1 inch meter or smaller	\$ 38.00	
1-1/2 inch meter or smaller	\$ 77.00	
2 inch meter or smaller	\$ 121.00	
3 inch meter or smaller	\$ 230.00	
4 inch meter or smaller	\$ 383.00	
6 inch meter or smaller	\$ 767.00	
8 inch meter or smaller	\$ 1,227.00	
Residential Rates per Month: <i>Minimum monthly charge is for first 268 cubic feet or less</i>		
For usage between 268 and 670 cubic feet (<i>per cubic foot</i>)	\$ 0.02081	
For all usage above 670 cubic foot (<i>per cubic foot</i>)	\$ 0.02200	
Commercial/Business and Non-Resident Customers Water Consumption Rates		
<i>Water service to commercial/business and non-resident customers shall have the following minimum monthly charges:</i>		
3/4 inch meter or smaller	\$ 23.00	
1 inch meter or smaller	\$ 38.00	
1-1/2 inch meter or smaller	\$ 77.00	
2 inch meter or smaller	\$ 121.00	
3 inch meter or smaller	\$ 230.00	
4 inch meter or smaller	\$ 383.00	
6 inch meter or smaller	\$ 767.00	
8 inch meter or smaller	\$ 1,227.00	
Commercial/Business and Non-Resident rates per Month: <i>Minimum monthly charge is for first 268 cubic feet or less</i>		
For usage between 268 and 670 cubic feet (<i>per cubic foot</i>)	\$ 0.02081	
For all usage above 670 cubic foot (<i>per cubic foot</i>)	\$ 0.02200	
New Construction Water Consumption Rates		
<i>Water usage charges for contractors, developers and builders will be the same as the minimum as the monthly fee for Commercial/Business and Non-Residential customer respectively.</i>		
Bulk Water from water salesman (per gallon)	\$ 0.01	
Fire Hydrant Water Consumption Rates		
Minimum meter rental charge per month (minimum charge includes is for first 2,000 cubic feet or less)	\$ 213.75	
Rate charge per cubic foot for all monthly consumption above 2,000 cubic feet	\$ 0.0849	
Freezing Water Lines:		
<i>Water customers who reside in areas of the City where the City's water main or service lines are above the freeze zone, as determined by the City utility department), may be allowed to receive a credit for running water in their homes. The Utility Department staff, with approval of the City Administrator, will determine which service lines are in danger of freezing and will notify the Utility Billing Department so those customers can be informed. The maximum credit a water customer will receive is 3300 cubic feet per month, and the minimum bill will be no less than the smaller of the previous month's water bill or an appropriate bill from another winter month. Any extenuating circumstances will be examined by the Utility Review Committee and a determination made by such committee as to whether the bill is appropriate.</i>		
Testing of a water meter at customers request-	\$ 37.50	
<i>(If the meter is outside of the parameters of the City's meter testing program, as established by the Utility Division, then the fee for testing the meter will be waived).</i>		

**City of Green River
Schedule of Fees
Fiscal Year 2024**

Fee Proposed

Service Connection Fee

The plant investment fee for connections to the city water system shall be determined by the incoming water line and the following schedule:

3/4 inch meter or smaller (fee may also include any unforeseen costs)		\$ 875.00
1 inch meter or smaller (fee may also include any unforeseen costs)		\$ 1,500.00
1-1/2 inch meter or smaller (fee may also include any unforeseen costs)		\$ 2,000.00
2 inch meter or smaller (fee may also include any unforeseen costs)		\$ 2,250.00
4 inch meter or smaller (fee may also include any unforeseen costs)		\$ 3,125.00
6 inch meter or smaller (fee may also include any unforeseen costs)		\$ 4,375.00
8 inch meter or smaller (fee may also include any unforeseen costs)		\$ 6,250.00
10 inch meter or smaller (fee may also include any unforeseen costs)		\$ 8,125.00
12 inch meter or smaller (fee may also include any unforeseen costs)		\$ 10,000.00

Water Meter and Touch Pad Replacement

Labor & Equip

The City will replace water meters at no cost if the meter fails or is damaged due to manufacture defects or complications from age. If damage to a meter is caused by a customer/user by either neglect or intention abuse the above charge may be waived for first occurrence of damage but will not be waived for any subsequent occurrences.

Wet tap Fees.

This fee is when the Utility Division physically taps the main and is in addition to the water connection fee. This also does not include excavation, thus the main must be safely exposed for the utility division.

3/4 inch meter or smaller (fee may also include any unforeseen costs)		\$ 93.75
1 inch meter or smaller (fee may also include any unforeseen costs)		\$ 125.00
1-1/2 inch meter or smaller (fee may also include any unforeseen costs)		\$ 187.50
2 inch meter or smaller (fee may also include any unforeseen costs)		\$ 250.00
4 inch meter or smaller (fee may also include any unforeseen costs)		\$ 500.00
6 inch meter or smaller (fee may also include any unforeseen costs)		\$ 750.00
8 inch meter or smaller (fee may also include any unforeseen costs)		\$ 1,000.00

Vehicle Identification # Inspection (Collected by County Clerk)		\$ 6.25
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THESE FEES ARE IN EFFECT JULY 1, 2023; HOWEVER, THEY MAY BE SUBJECT TO CHANGE BY GOVERNING BODY

**CITY OF GREEN RIVER
USE OF CITY LABOR AND EQUIPMENT**

It is not the City's intent to hire out the use of its personnel or equipment to private contractors. The City may however repair, complete, or

Rates will be billed as follows:

Labor- actual time worked with a minimum of ½ hour Fully burdened per classification.

Equipment- Actual time worked with a
minimum of ½ hour per blue book

Parts - New or repair parts for the project Actual cost plus 10%

General Supplies – minimum of \$10.00 charge \$10 misc. charge will be billed for
every \$100 in actual supplies for small
misc. items.

**City of Green River
Schedule of Fees
Fiscal Year 2024**

Fee **Proposed**

**GREEN RIVER RECREATION CENTER
FACILITY RENTAL GUIDELINES**

Basic Fee per hour (non-exclusive use of a portion of the lobby area)	\$	30.00
3 Racquetball courts/per hour	\$	20.00
Gymnasium per hour/per quarter	\$	30.00
Weight Room per hour	\$	30.00
General Meeting-Room per hour	\$	40.00
Pool/Wet Area per hour (one lifeguard is required per 20 people)	\$	75.00
Extra lifeguard per hour	\$	15.00
Outdoor Sun Deck per hour	\$	40.00
Exclusive Usage Premium per hour (in addition to above fees):		
July - December	\$	100.00
Maximum four-hour rental period, fees assessed when the facility schedule is adjusted to accommodate and private rental. Minimum private rental will be \$100.00).		
Damage Deposit	\$	500.00
Additional Staff - per hour (determined by GRRC; added to base fee)	\$	15.00

Payment in the form of a cashiers check, money order or credit card is required for all rentals. Payment is required 10 days in advance.

If a pool rental doesn't coincide with the current facility schedule and there is a "lag" time between facility closure and rental the renter may be charged \$15.00/hour for this "lag" for the lifeguards to stay until the rental begins. The renter may be charged \$15.00/hour for this "lag" for the staff to stay until the rental begins.

The Recreation Center reserves the right to adjust, waive or alter above guidelines when addressing rental situations for the Green River Recreation Center.

All food and drinks are restricted to the multi-purpose room, outdoor recreation deck, warming room, or outdoor sun deck.

Usage of any other facilities and/or equipment will be considered on an individual basis. Facility renter must adhere to all facility rules.

Cancellation Policy:

If you cancel 2 calendar days prior to your rental date you receive 100% of your rental fee and 100% of your security damage deposit back.

If you cancel 1 calendar day or less prior to your rental date you will receive 0% of your rental fee and 100% of your security damage deposit back.

**EXPEDITION ISLAND PAVILION
 RENTAL POLICY**

The Expedition Island Pavilion is available up to 12-months prior to the date of your reservation.

Expedition Island Pavilion rental groups need to know that parking on the "Island Parking Lot" is on a first come/first serve basis (there is no restricted parking only for rental groups).

The City reserves the right to waive fees based on City sponsored and/or co-sponsored events/functions/programs implemented at the Pavilion and Expedition Island Park.

Individual or Group		\$	500.00
Damage Deposit		\$	500.00
Non-Profit		\$	250.00
Damage Deposit		\$	500.00
School District		\$	-
Damage Deposit		\$	-

* Reservations are for 1 to 17 hour sessions and cover the time period on the date of your rental from 7:00am to 12:00 am (midnight)

* Half day rentals are \$225.00, a half day rental is defined as 7:00 a.m. - 3:00 p.m. or 4:00 p.m. to 1:00 a.m.

Cancellation Policy:

If you cancel 30 calendar days prior to your rental date you receive 100% of your rental fee and 100% of your security damage deposit back.

If you cancel 21 to 29 calendar days prior to your rental date you receive 50% of your rental fee and 50% of your security damage deposit back.

If you cancel 20 calendar days or less prior to your rental date you will receive 0% of your rental fee and 0% of your security damage deposit back.

To Hold a Reservation/Rental Date:

In order to confirm a reservation/rental date(s) you need to pay the deposit fee at the time you make the reservation/rental. The full rental fee is DUE 30 calendar days prior to your rental date(s).

NOTE: Any damage and/or repairs to the facility will result in a deduction from your \$500 security damage deposit. The \$500

All payments must be made PAYABLE TO the City of Green River in the FORM OF a Cashier's Check, Money Order, Cash, or Credit card.
 NO RENTAL WILL BE GUARANTEED UNTIL THE RENTAL FEE IS PAID IN FULL.

**RODEO ARENA
 FACILITY RENTAL POLICY**

Fee **Proposed**

FACILITY RENTAL:

Public Function (per day) (with admission charge)	\$	250.00
Damage Deposit	\$	325.00
Private Function (per day) (closed to the public)	\$	375.00
Damage Deposit	\$	625.00
Group Recurring Use - Club/non-profit (per person)	\$	15.00
Holding Pen - Club/non-profit		
Per Month for up to 50 head	\$	37.50
Holding Pen		
Commercial Per Day/Overnight	\$	125.00
Non Resident Per Day/Per Head	\$	6.25
Light Usage (per day)	\$	37.50

NOTE: Damage costs above the normal security damage deposit amount will be billed to the individual or organization.

If additional cleaning is needed to restore the facility to pre-rental condition, then restoration charge would be assessed by the hourly rate of staff time used.

Club/non-profit consistent use: (i.e. practices/classes): All groups will be required to submit a complete schedule of their requested rental date(s) and a Certificate of Liability in the amount of \$1,000,000.00, naming the City of Green River as the certificate holder. This schedule would then be pre-approved by the Parks and Recreation Department before final reservations of the facility are made.

A \$500 security damage deposit is required for this type of reservation/rental. At the conclusion of the reservation/rental City staff will inspect the facility and after it is determined by City staff that no damage was done to the facility the deposit will be refunded.

Cleaning Fees: Events may be charged an additional cleaning fee to cover additional costs of restoring the facility to its pre-rental state.

The City of Green River reserves the right to refuse usage and/or alter charges/fees as needed.

STRATTON-MYERS PARK RENTAL POLICY

Stratton-Myers Park will be available to rent/reserve up to six months in advance from the date of your rental. This policy has been established

To reserve the *entire Stratton-Myers Park Complex* (three athletic ball fields, three soccer fields, concession area (includes restrooms), stage, and west picnic shelter) a \$500 security/damage deposit and \$500 rental fee will be charged. Otherwise, itemized fees are as follows:

Fields (per field/per day)	\$	62.50
Amphitheater Stage (per day)	\$	100.00
West-end Picnic Shelter (per day)	\$	40.00

July activities. As part of their field usage request, all adult and youth leagues/programs will be able to include one tournament with their request.

Per day rentals are from 6:00 am to Midnight on the date of your paid rental.

Sweetwater County School District No 2 will be exempt from these fees.