

CLEARFIELD CITY COUNCIL
AGENDA AND SUMMARY REPORT
September 11, 2012 – REGULAR SESSION

City Council Chambers
55 South State Street
Third Floor
Clearfield, Utah

Mission Statement: To provide leadership in advancing core community values; sustain safety, security and health; and provide progressive, caring and effective services. We take pride in building a community where individuals, families and businesses can develop and thrive.

6:30 P.M. WORK SESSION

Discussion on Video Recording of City Council Meetings
Discussion on an Amendment to the Consolidated Fee Schedule

7:00 P.M. REGULAR SESSION

CALL TO ORDER:

Mayor Wood

OPENING CEREMONY:

Youth City Councilmember Andrew Allred

APPROVAL OF THE MINUTES:

August 28, 2012 – Work Session

August 28, 2012 – Regular Session

SCHEDULED ITEMS:

1. **CITIZEN COMMENTS**

2. **CONSIDER APPROVAL OF A MEMORANDUM OF UNDERSTANDING WITH NORTH DAVIS JUNIOR HIGH SCHOOL FOR CAC (CLEARFIELD AQUATIC CENTER) PASSES**

BACKGROUND: North Davis Junior High, a Title 1 school, recently received grant funding for the upcoming school year to aid in its recruitment and retention of quality teachers. The school would like to use the funding to purchase Aquatic Center passes for its teachers as a benefit for employment. The funding is insufficient to cover the cost of the passes for each teacher so the school approached the City and requested a discount that would enable it to provide the benefit to every teacher. The funding represents a benefit to the City by providing additional revenue for the Aquatic Center.

RECOMMENDATION: Approve a Memorandum of Understanding with North Davis Junior High School for CAC (Clearfield Aquatic Center) passes and authorize the Mayor's signature to any necessary documents.

3. **CONSIDER APPROVAL OF A FEE WAIVER FOR THE DAVIS COMMUNITY LEARNING CENTER'S USE OF THE COMMUNITY ARTS CENTER FOR EDUCATIONAL CLASSES**

BACKGROUND: The Davis Community Learning Center (DCLC) was recently relocated to the new Wasatch Elementary School. Budget constraints on the project removed a classroom for the group from the building plans creating a need for the use of additional space. The DCLC

approached the City about providing space for it on an as needed basis in the Community Arts Center at no charge. The DCLC is currently a community partner with Clearfield City. A release and indemnification agreement was prepared for the Davis School District's signature in conjunction with the use of the building.

RECOMMENDATION: Approve a fee waiver for the Davis Community Learning Center for use of the Community Arts Center and authorize the Mayor's signature to any necessary documents.

4. CONSIDER APPROVAL OF ORDINANCE 2012-09 AMENDING TITLE 5, CHAPTER 1 – NUISANCES AND ORDINANCE 2012-10 AMENDING THE CONSOLIDATED FEE SCHEDULE

BACKGROUND: Ordinance 2012-09 amends notice and abatement procedures for certain nuisance related violations in an effort to bring City Code more in line with State Code. 2012-10 establishes an administration fee for abatements that covers the costs associated with that process.

RECOMMENDATION: Approve Ordinance 2012-09 amending Title 5, Chapter 1 – Nuisances and Ordinance 2012-10 amending the Consolidated Fee Schedule and authorize the Mayor's signature to any necessary documents.

5. CONSIDER APPROVAL OF RESOLUTION 2012R-18 AUTHORIZING THE DISPOSAL OF UNCLAIMED PROPERTY

BACKGROUND: The Clearfield City Police Department periodically is required to dispose of unclaimed property. In the past the Council has approved the disposition of unclaimed property to bona fide charities.

RECOMMENDATION: Approve Resolution 2012R-18 authorizing the disposal of unclaimed property and authorize the Mayor's signature to any necessary documents.

6. CONSIDER APPROVAL OF A PROCLAMATION DECLARING SEPTEMBER 14, 2012 AS "TRIBUTE TO HEROES DAY" IN CLEARFIELD CITY TO HONOR LOCAL HEROES IN ASSOCIATION WITH THE NATIONAL TRIBUTE TO HEROES DAY ON SEPTEMBER 11, 2012

COMMUNICATION ITEMS:

Mayor's Report
City Councils' Reports
City Manager's Report
Staffs' Reports

****COUNCIL MEETING ADJOURN****

Dated this 6th day of September, 2012.

Nancy R. Dean, City Recorder

The City of Clearfield, in accordance with the 'Americans with Disabilities Act' provides accommodations and auxiliary communicative aids and services for all those citizens needing assistance. Persons requesting these accommodations for City sponsored public meetings, service programs or events should call Nancy Dean at 525-2714, giving her 48-hour notice.

CLEARFIELD CITY COUNCIL MEETING MINUTES
5:45 P.M. WORK SESSION
August 28, 2012

PRESIDING:	Don Wood	Mayor
PRESENT:	Kent Bush	Councilmember
	Kathryn Murray	Councilmember
	Mike LeBaron	Councilmember
	Mark Shepherd	Councilmember
	Bruce Young	Councilmember
STAFF PRESENT:	Adam Lenhard	City Manager
	JJ Allen	Assistant City Manager
	Brian Brower	City Attorney
	Scott Hodge	Public Works Director
	Eric Howes	Community Services Director
	Greg Krusi	Police Chief
	Steve Guy	City Treasurer
	Nancy Dean	City Recorder
	Kim Read	Deputy City Recorder
EXCUSED:	Bob Wylie	Administrative Services Director

Mayor Wood called the meeting to order at 5:45 p.m.

The Mayor, City Council and Staff toured the new Wasatch Elementary School adjacent to the Municipal Building.

CLEARFIELD CITY COUNCIL MEETING MINUTES
7:00 P.M. REGULAR SESSION
August 28, 2012

PRESIDING:	Don Wood	Mayor
PRESENT:	Kent Bush	Councilmember
	Kathryn Murray	Councilmember
	Mike LeBaron	Councilmember
	Mark Shepherd	Councilmember
	Bruce Young	Councilmember
STAFF PRESENT:	Adam Lenhard	City Manager
	JJ Allen	Assistant City Manager
	Brian Brower	City Attorney
	Scott Hodge	Public Works Director
	Valerie Claussen	Development Services Manager
	Eric Howes	Community Services Director
	Greg Krusi	Police Chief
	Steve Guy	City Treasurer
	Nancy Dean	City Recorder
	Kim Read	Deputy City Recorder
EXCUSED:	Bob Wylie	Administrative Services Director

VISITORS: Glen Mills, Larry Mills, Chris Bateman - Intern

Mayor Wood informed the citizens present that if they would like to comment during the Public Hearings or Citizen Comments there were forms to fill out by the door.

Councilmember Young conducted the Opening Ceremony.

APPROVAL OF THE MINUTES FROM THE AUGUST 14, 2012 WORK SESSION AND THE AUGUST 14, 2012 REGULAR SESSION

Councilmember LeBaron moved to approve the minutes from the August 14, 2012 work session, and the August 14, 2012 regular session, as written, seconded by Councilmember Shepherd. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

SPECIAL RECOGNITION TO ALAN, JULIE AND MAREKE WATSON AS CLEARFIELD HOMETOWN HEROES

Alan, Julie and Mareke Watson were nominated by their neighbors Edilberto & Nelda Castillo as a Hometown Heroes for alerting the Castillo family about a fire at their home.

Councilmember Young stated the Watson family was being recognized for their service to their neighbors, the Castillo family. He explained they noticed smoke and fire at their neighbor's, Edilberto and Nelda Castillo, home. While Alan Watson went to the home and made sure everyone was safely out, Julie and Marake Watson called 911 and remained on the phone with dispatchers. Mr. Castillo believed the quick reaction of the Watson's resulted in the safe rescue of his family. Mayor Wood and the City Council presented Hometown Hero certificates to the Watson family acknowledging their efforts and expressed their appreciation for being good neighbors and members of the community.

PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FINAL SUBDIVISION PLAT KNOWN AS NINIGRET FIELD

Adam Lenhard, City Manager, explained the proposed final subdivision plat known as Ninigret Field subdivided a 4.619 acre parcel into two parcels. The site was located in the vicinity of the Clearfield and Syracuse City limits, a 99-foot diagonal strip between 1000 West and 700 South. The property was zoned M-1 (Manufacturing) and A-1 (Agriculture). The Planning Commission heard this item on August 15, 2012 and unanimously recommended approval.

Mayor Wood declared the public hearing open at 7:10 p.m.

Mayor Wood asked for public comments.

Corbin Bennion, Ninigret, introduced himself to the Council and stated he would respond to any questions from the Council.

Councilmember Shepherd moved to close the public hearing at 7:11 p.m., seconded by Councilmember LeBaron. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE DISPOSITION AND ACQUISITION OF PROPERTIES WITH THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) IN CONJUNCTION WITH THE STATE ROAD (SR) 193 EXTENSION PROJECT

Adam Lenhard, City Manager, explained construction of the State Road (SR) 193 extension created a need for the City and the Utah Department of Transportation (UDOT) to exchange some properties along the corridor to better manage the project. The properties currently owned by the City were deemed to be significant parcels either individually or collectively. The parcels that would be acquired by the City would aid future development projects in Clearfield. He stated the cumulative value of the City's properties was approximately \$470,000 and the 34 properties currently owned by UDOT which would come to the City were valued at approximately \$1.24 million. He commented the land swap would assist the City in the extension

of Depot Street and would aid with future development in the City. He mentioned some of the City's property which would be traded to UDOT was owned by the CDRA.

Mayor Wood declared the public hearing open at 7:13 p.m.

Mayor Wood asked for public comments.

There were no public comments.

Councilmember LeBaron moved to close the public hearing at 7:14 p.m., seconded by Councilmember Bush. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

SCHEDULED ITEMS

CITIZEN COMMENTS

There were no citizen comments.

APPROVAL OF RESOLUTION 2012R-16, A JOINT RESOLUTION OF CLEARFIELD CITY AND THE CLEARFIELD COMMUNITY DEVELOPMENT AND RENEWAL AGENCY (CDRA) AUTHORIZING THE CONVEYANCE OF PROPERTY TO THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) IN EXCHANGE FOR OTHER PROPERTIES TO ACCOMMODATE THE STATE ROAD (SR) 193 EXTENSION

Construction of the State Road (SR) 193 extension created a need for the City and the Utah Department of Transportation (UDOT) to exchange some properties along the corridor to better manage the project. The properties currently owned by the City were deemed to be significant parcels either individually or collectively. The parcels that would be acquired by the City would aid future development projects in Clearfield.

Councilmember Young moved to approve Resolution 2012R-16, a joint resolution by Clearfield City and the Clearfield Community Development and Renewal Agency (CDRA) authorizing the conveyance of property to the Utah Department of Transportation (UDOT) in exchange for other properties to accommodate the State Road (SR) 193 extension project and authorize the Mayor's signature to any necessary documents, seconded by Councilmember Murray. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

APPROVAL OF ORDINANCE 2012-08 APPROVING TEXT AMENDMENTS TO TITLE 4, CHAPTER 1, SECTIONS 9, 10, 11 AND 15 – BUSINESS LICENSE RENEWALS

Adam Lenhard, explained, the City was preparing to implement a cash receipting module in the community development department which would allow for on-line payments of business

licenses and collection of other fees. The proposed changes to the ordinance were associated with the annual renewal date for business licenses.

Councilmember Murray requested clarification if new business owners would still be required to come into City Hall to obtain a business license. Valerie Claussen, Development Services Manager, explained the online process would only be applicable for the renewal of the business license.

Councilmember Bush moved to approve Ordinance 2012-08 approving text amendments to Title 4, Chapter 1, Sections 9, 10, 11 and 15 – Business License Renewals and authorize the Mayor’s signature to any necessary documents, seconded by Councilmember Shepherd. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

APPROVAL OF A FINAL SUBDIVISION PLAT KNOWN AS NINIGRET FIELD

The proposed final subdivision plat known as Ninigret Field subdivided a 4.619 acre parcel into two parcels. The site was located in the vicinity of the Clearfield and Syracuse City limits, a 99-foot diagonal strip between 1000 West and 700 South. The property was zoned M-1 (Manufacturing) and A-1 (Agriculture). The Planning Commission heard this item on August 15, 2012 and unanimously recommended approval.

Councilmember Shepherd moved to approve the final subdivision plat known as Ninigret Field and authorize the Mayor’s signature to any necessary documents, seconded by Councilmember LeBaron. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

APPROVAL OF RESOLUTION 2012R-17 AUTHORIZING A COOPERATIVE REIMBURSEMENT AGREEMENT WITH THE UTAH DEPARTMENT OF TRANSPORTATION (UDOT) FOR UTILITY WORK AND STORM DRAIN IMPROVEMENTS TO THE STATE ROAD (SR) 126 RIGHT-OF-WAY

Clearfield City was preparing to perform various roadway and utility improvements within its right-of-way on Ross Drive. The Utah Department of Transportation needed some utility and storm drain improvements to the State Road (SR) 126 right-of-way in the same general area so the City agreed to perform the work and UDOT agreed to reimburse the City for its portion of the project.

Adam Lenhard, City Manager, pointed out the agreement was an interlocal agreement with UDOT. He stated the City had a need to complete some storm drain infrastructure improvements at Ross Drive and State Street. He explained while communicating with UDOT about the improvements UDOT requested the City complete some storm drain improvements for it in the area. This agreement identified the details associated with the reimbursement to the City for completing the desired improvements.

Councilmember LeBaron moved to approve Resolution 2012R-17 authorizing the Cooperative Reimbursement Agreement with UDOT for utility work and storm drain improvements in the SR 126 right-of-way and authorize the Mayor's signature to any necessary documents, seconded by Councilmember Young. The motion carried upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NO – None.

COMMUNICATION ITEMS

Mayor Wood – reminded the Council invitations to the Davis County Gala had been extended to the City's elementary school principals and a guest of their choice. He indicated the City had also been approached to contribute some passes for the Aquatic Center. He reminded the Council proceeds from the event would benefit a playground designed to accommodate children with physical disabilities.

Councilmember Bush – reported the Kiwanis Club would be sponsoring an Empowerment for Women Class, a self defense class for participants ages 13 and older. He continued the class was scheduled to take place on Saturday, October 20, 2012 at Performax Gym. He indicated the information would be included in the newsletter.

Councilmember LeBaron – complimented Wasatch Elementary on having such a beautiful facility. He expressed appreciation to its staff for allowing the Council to tour the new facility and expressed his opinion it was a nice addition to the area.

Councilmember Murray –nothing to report.

Councilmember Shepherd – Reported he would be out of town Tuesday, September 11, 2012 and requested he be excused.

Councilmember Young – nothing to report.

STAFF REPORTS

Adam Lenhard, City Manager –nothing to report.

Nancy Dean, City Recorder – Reviewed the upcoming meeting schedule with the Council: no meeting was scheduled for Tuesday, September 4, 2012; a joint work session with the Planning Commission was scheduled for Wednesday, September 5, 2012 beginning at 6:00 p.m. in the multi-purpose room; the regular session scheduled for Tuesday, September 11, 2012 and a work session scheduled for Tuesday, September 18, 2012. She stated the Council would meet at the public works shop facility for a tour after which a discussion would take place regarding the Needs Assessment Study; and a regular session was scheduled for Tuesday, September 25, 2012.

There being no further business to come before the Council **Councilmember Shepherd moved to adjourn as the City Council and reconvene as the Community Development and Renewal Agency at 7:28 p.m., seconded by Councilmember LeBaron. The motion carried**

upon the following vote: Voting AYE – Councilmembers Bush, LeBaron, Murray, Shepherd and Young. Voting NAY – None.

The minutes for the CDRA are in a separate location

DRAFT

CLEARFIELD CITY COUNCIL
AGENDA REQUEST FORM

INSTRUCTIONS: All new business items for the Council must be submitted to the City Recorder's office, no later than 12:00 p.m. (noon) on the Tuesday one week prior to the Council work session or policy session in which discussion or consideration of the item is expected to take place. An executive summary shall be attached with supporting documentation of any staff recommendations.

1. TITLE: Approval of MOU with North Davis Junior High School for use of the Clearfield Aquatic Center

2. BACKGROUND: North Davis Junior High School has received Title 1 grant funding for the upcoming school year. NDJHS Principal, Ryan Hansen would like to use those grant funds to purchase annual passes to the Clearfield Aquatic Center for teachers at the junior high school. The total grant awarded to NDJHS is \$10,000 and their request would include passes for sixty (60) teachers. The current price for an annual adult pass to the CAC is \$270 and this request would represent a significant discount (60 passes x \$270 = \$16,200). To provide the requested number of passes for \$10,000 would represent a cost savings of approximately \$113 per pass. At the regular price they would only be able to afford thirty-seven (37) passes and they would not be able to provide an equal benefit to all of their teachers.

3. ACTION REQUESTED: (Check all that apply.)

Discussion Only Work Session Date Requested:
Scheduled Item: Policy Session Date Requested: September 11, 2012
Ordinance (attach copy)
 Attorney's Approval _____
Resolution (attach copy)
 Attorney's Approval _____
Public Hearing (attach copy of legal notice)
Appeal (explain)
Other (explain)

4. STAFF RECOMMENDATION: While the requested price reduction is significant, the \$10,000 grant funding would represent a significant amount of additional revenue to the CAC. While we do not have exact numbers, there are currently few NDJHS teachers that hold current CAC memberships. Even if the benefit is provided for all teachers, it is unlikely that all of them would take advantage of the passes at a level that would exceed the contribution per person (\$167) at the \$5.50 daily rate for Clearfield residents (30) visits. It is also likely that a portion of the teachers that receive the benefit would upgrade to family passes for an additional \$180. While the exact usage of this proposed benefit is difficult to determine, it would represent a sizeable increase in revenue to the CAC.

5. FUNDING:

6. REQUESTOR:

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (hereinafter, the “MOU” or “Agreement”) is entered into this ____ day of September, 2012 (the “Effective Date”) by and between Clearfield City Corporation, a Utah Municipal Corporation, (the “City”) and North Davis Junior High School (“NDJH”) for the purpose of establishing parameters under which faculty and staff at NDJH can obtain discount passes to the Clearfield Aquatic Center (“CAC”).

WHEREAS, the administration at NDJH has expressed its desire to provide attractive benefits beyond those offered by the Davis School District which may help to encourage the retention of quality teachers at the school; and

WHEREAS, the City has an interest in the success of the single junior high school located in Clearfield and wants to reasonably cooperate with NDJH in its effort to attract and retain good teachers; and

WHEREAS, the City has been approached by NDJH administration about the possibility of providing discounted passes to the CAC for its full-time faculty and staff members; and

WHEREAS, the parties desire to come to a mutual understanding of when and how discounted passes to the CAC might be provided by the City for NDJH faculty and staff;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Discount Passes. The City will provide NDJH with up to sixty (60) individual adult annual passes to the CAC for the discounted price of TEN THOUSAND DOLLARS (\$10,000.00). Once payment in full has been received by the City from NDJH, said discounted passes will be issued to specific individuals who are employed full-time as either faculty or staff at NDJH. NDJH will provide the City with a master list of those full-time faculty and staff members who are eligible to receive said discounted passes from the City. The master list of eligible full-time faculty and staff members shall be updated by NDJH and provided to the

City on a regular basis. At no time shall the total number of discounted passes issued by the City to eligible full-time NDJH faculty and staff members for the use of the CAC exceed sixty (60) in number.

Section 2. Term and Termination. The term of this MOU shall be for one year from its Effective Date. Either party may terminate this MOU prior to expiration of the term by giving sixty (60) days written notice of its intent to terminate. Should the City terminate the MOU prior to expiration of the term, then funds will be reimbursed to NDJH on a pro-rata basis (\$833.33 for each full month remaining in the term).

Section 3. Discount Pass Holders. All eligible NDHJ full-time faculty and staff members who take advantage of this program being offered by the City and NDJH shall be subject to all rules and regulations of the City and the CAC. They will be treated as any other CAC member, shall be subject to all policies and procedures, and may be subject to expulsion from the facilities for violations thereof.

Section 4. Governmental Immunity. Both NDJH and the City are political subdivisions of the state of Utah as defined in the Governmental Immunity Act of Utah (the "Act"). Nothing in this MOU is intended to limit or waive any rights, privileges, or immunity enjoyed by either party under the Act.

Section 5. Severability. If any part of this MOU is held invalid, the remainder of this Agreement shall not be affected thereby and shall continue in full force and effect unless enforcement as so modified would be unreasonable or grossly inequitable under the circumstances or would frustrate the purposes hereof. To this end, provisions of this MOU are severable.

Section 6. Binding Authority. Each party represents and warrants to the other party that the person executing this MOU on its behalf has the authority to sign and, by signing, to bind that party to the terms and conditions of this Agreement.

Section 7. Entire Agreement. This MOU contains the entire understanding and agreement between the parties, each of which has participated and cooperated in its drafting. This MOU may not be modified, amended or waived, in whole or in part, except in a writing signed by both of the parties.

CLEARFIELD CITY CORPORATION

NORTH DAVIS JUNIOR HIGH

By: _____
Mayor Don Wood

By: _____
Principal Ryan Hansen

Attest:

Nancy Dean, City Recorder

RELEASE AND INDEMNIFICATION AGREEMENT

This Release and Indemnification Agreement is provided to Clearfield City Corporation, a Utah Municipal Corporation (including its employees, agents, insurers, elected and appointed officials, contractors, and assigns --the "City"), by the Davis Community Learning Center (the "DCLC"), a subsidiary of the Davis School District. In consideration of receiving the benefit of a fee waiver for the limited use¹ of some facilities at the Clearfield Community Arts Center (located at 140 E. Center St. in Clearfield--the "CCAC") from the City, the DCLC and the Davis School District hereby assume any and all risks, foreseeable or otherwise, associated with the DCLC's use of the CCAC. The DCLC and the Davis School District further release, waive, and forever discharge the City from and for any liability for those claims, actions, demands, damages, losses, liabilities, or expenses arising out of the DCLC's use of the CCAC. The DCLC and the Davis School District also agree not to sue or pursue any other types of claims against the City related to the DCLC's use of or presence at the CCAC and agree to protect, indemnify, save, defend and hold the City harmless from and against any and all claims, suits or liability, including court costs and attorneys' fees, associated with the DCLC's use of the CCAC.

DATED this _____ day of September, 2012.

BY: _____
Merri Ann Perkins
DCLC Program Coordinator

BY: _____
Davis School District

STATE OF UTAH)
 §
COUNTY OF DAVIS)

On the _____ day of September, 2012, personally appeared before me Ms. Merri Ann Perkins and _____, as signers of the foregoing document, who duly acknowledged to me that they each have full legal authority to execute the same for and in behalf of the Davis Community Learning Center and the Davis School District, respectively.

NOTARY PUBLIC
Residing: _____

¹ The DCLC will only be allowed use of the CCAC on an "as available" basis at the complete discretion of the City.

CLEARFIELD CITY ORDINANCE 2012-09

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 5, CHAPTER 1, OF THE CLEARFIELD CITY CODE

PREAMBLE: This Ordinance amends Title 5, Chapter 1, Sections 7, 8, 9, and 11 dealing with the abatement of nuisances/violations on private property by the City and collection of the costs incurred therefrom.

BE IT ORDAINED BY THE CLEARFIELD CITY COUNCIL:

Section 1. Enactment:

Title 11, Chapter 1, Section 7 of the Clearfield City Code is hereby amended to read as follows:

5-1-7: ORDINANCE COMPLIANCE OFFICER TO SERVE NOTICE:

- A. Notice Of Violation: If the ordinance compliance officer or authorized city representative has inspected any premises and has found and determined that the property is in violation of these regulations or has reasonable grounds to believe that there has been a violation of any part of these regulations, the ordinance compliance officer or authorized city representative may give notice of the violation(s) to the owner(s) or other responsible person(s) thereof.
- B. Issuance Of Notice: Prior to initiating a court complaint for the violation of these rules and regulations, the ordinance compliance officer or authorized city representative may issue a notice pursuant to subsection A of this section *which should include:*
1. ~~Describe~~ A description of the general condition and location of the property;
 2. ~~Give a~~ A statement of the cause for its issuance;
 3. ~~Set forth a~~ An outline of the remedial action ~~that complies~~ necessary for compliance with the provisions of these regulations; and
 4. ~~Set a~~ A reasonable time for the performance of any required remedial act, not less than fourteen (14) days from the date of service of the notice unless the violation, as determined by the department, is found to be an immediate danger to public health or safety.
- C. Service ~~Of~~ Notice: Service shall be deemed complete if the notice is served in one of the following ways:
1. Served in person; or
 2. Sent by mail to the last known address, as disclosed by the county assessor, of the owner(s) or other responsible person(s); or
 3. Left with an occupant of the property; or

4. Left as a notice at the residence or property.

D. Repeat Offenders: The department shall have the authority to forego the notice described in subsection B of this section when a person has *already* received a notice ~~within the past twelve (12) months and a similar violation is observed on the property within that time period for injurious or noxious weeds in violation of § 5-1-3 of this Chapter during that annual season of weed growth.~~

Title 11, Chapter 1, Section 8 of the Clearfield City Code is hereby amended to read as follows:

5-1-8: DEPARTMENT TO REMOVE MATERIALS:

A. If the responsible person(s) fails to clean and secure the property after the notice has been issued by the department pursuant to section [5-1-7](#) of this chapter, the department may, in addition to other legal action:

1. Undertake or cause the cutting, eradicating, and removal of weeds, garbage, refuse, trash, rubbish, hazardous waste, wrecked or nuisance vehicles or equipment;
2. Undertake or cause the removing of cuttings or solid waste;
3. Undertake or cause the securing of any vacant structure(s);
4. Maintain or repair the deleterious object(s) or structure(s); or
5. Remove any deleterious object(s) or structure(s).

~~6B.~~ Violations may be abated by city personnel or by a private contractor acting under the direction of the city. ~~7.~~ City personnel or a private contractor may enter upon private property ~~within the two (2) days of following the expired expiration of a fourteen (14) days notice to abate a violation as specified in the notice of violation.~~

BC. The city shall be reimbursed by the responsible party for all costs incurred through the enforcement of this section, *including a charge for administrative expenses as set forth in the City's consolidated fee schedule, other costs and attorneys' fees.*

Title 11, Chapter 1, Section 9 of the Clearfield City Code is hereby amended to read as follows:

5-1-9: FAILURE TO MAKE PAYMENT:

In the event the owner(s) or occupant(s) fails to make payment ~~of the amount set forth in the said statement to the city treasurer within thirty (30) days from the date of the invoice from the city to the City for expenses incurred pursuant to § 5-1-8 above within thirty (30) days of demand from the city, pursuant to Title 10, Chapter 11 of the Utah Municipal Code,~~ the ordinance compliance officer either may cause suit to be brought in an appropriate court of law or may refer the matter to the county treasurer., ~~requesting restitution in the amount of abatement or removal of the said violation(s). Said restitution may also include court costs and those costs acquired by the ordinance compliance officer, or authorized city representatives.~~

Title 11, Chapter 1, Section 11 of the Clearfield City Code is hereby amended to read as follows:

5-1-11: COLLECTION THROUGH TAXES:

In the event that the ordinance compliance officer elects to refer the expenses of destruction or removal to the county treasurer for inclusion in the tax notice of the property owner, ~~he/she shall make in triplicate an itemized statement of all expenses incurred in the destruction and removal of the same and shall deliver the three (3) copies of said statement to the county treasurer within ten (10) days after the completion of the work of destroying or removing such weeds, refuse, garbage, objects, or structures. Thereupon the costs of said work shall be pursued by the county treasurer such action shall be performed in compliance with applicable law and specifically in accordance with the provisions of section [10-11-4](#), Utah Code Annotated, 1953 Title 10, Chapter 11 of the Utah Municipal Code, as amended, and the recalcitrant owner shall have rights and shall be subject to such powers as are thereby granted.~~

Section 2. Repealer: Any provision or ordinances that are in conflict with this ordinance are hereby repealed.

Section 3. Effective Date: This ordinance shall become effective September 17, 2012.

Passed and adopted by the Clearfield City Council this 11th day of September, 2012.

CLEARFIELD CITY CORPORATION

Donald W. Wood, Mayor

ATTEST:

Nancy R. Dean, City Recorder

VOTE OF THE COUNCIL

AYE:

NAY:

CLEARFIELD CITY ORDINANCE 2012-10

AN ORDINANCE AMENDING THE CONSOLIDATED FEE SCHEDULE FOR CLEARFIELD CITY CORPORATION.

PREAMBLE: Ordinance 2008-06 enacted a consolidated fee schedule for utilities, recreation, licensing, permits, impact fees, building rental, etc. for Clearfield City Corporation. Amendments to the fee schedule have been identified and shall be enacted as outlined below.

BE IT ORDAINED BY THE CLEARFIELD CITY COUNCIL:

Section 1. Enactment: Title 2, Chapter 5 of the Clearfield City Code is hereby amended to read as follows:

Section 2. Effective Date: This Ordinance shall become effective immediately upon posting.

Section 3. Repealer: Any Ordinance or sections or portions of ordinances previously enacted by the Clearfield City Council which are in conflict with the provisions of this Ordinance are hereby repealed and replaced by this Ordinance.

Dated this 26th day of June, 2012, at the regularly scheduled meeting of the Clearfield City Council.

CLEARFIELD CITY CORPORATION

Donald W. Wood, Mayor

ATTEST

Nancy R. Dean, City Recorder

VOTE OF THE COUNCIL

AYE: Councilmembers Bush, LeBaron, Shepherd and Young.

NAY: None.

EXCUSED: Councilmember Murray.

CONSOLIDATED FEE SCHEDULE CLEARFIELD CITY CORPORATION

UTILITIES

Water

Single Family Dwellings

	2012
Base Fee (5/8" meter)	\$11.36
Consumption Charges per 1,000 gallons	
0 - 10,000	\$0.85
10,001 - 40,000	\$1.00
40,001 - 60,000	\$1.15
60,001 - 80,000	\$1.30
80,000 +	\$1.45

Multiple Dwelling Units, Apartment Houses & Mobile Home Parks

(7,000 gallons allowed per unit, then commercial rates apply)

1st Unit	\$13.71
Each Additional Unit	\$12.24

Commercial/Industrial/Institutional/Dormitory

Base fee, based on meter size

5/8"	\$16.61
1"	\$77.69
1.5"	\$77.69
2"	\$102.01
3"	\$259.58
4"	\$387.70
6"	\$510.36
Consumption Charges per 1,000 gallons	\$1.05

Sprinkling lawns, unmetered - base fee from 5/8" commercial rate plus per square foot of lawn area. Unmetered lawn accounts will be billed monthly for a five (5) month period each year, from May 1 up to and including September 30.

\$0.005071

Fire Protection Standby Charge:

Sprinkling system standby charge per diameter inch of main pipe	\$3.00
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More than one User:

Minimum monthly fee based on meter size.
Consumption fee shall be divided equally between users unless users present a written agreement that fees shall be charged on different basis.

Unmetered Services

Commercial & industrial users not having metered water service shall be charged for water services based on the number of connections and number of employees
8 or fewer employees minimum 1.0" meter size
9 or more employees, charged at 2.0" meter size

\$7,769
\$102.00

Sanitary Sewer

Residential

Single Family

\$19.06

Multi-Unit

1st Unit

\$17.60

All Other Units

\$15.49

Commercial/Industrial/Institutional/Dormitory

Metered

Base fee

\$21.28

Consumption fee per 1,000 gallons

\$1.30

Billing periods beginning May 1st through and including the November 1st bill of each year will be billed on a five month winter average consisting of water consumption from December 1st through April 1st bills.

More than one User:

Minimum monthly fee based on meter size.
Consumption fee shall be divided equally between users unless users present a written agreement that fees shall be charged on different basis other than equally

Unmetered Services

Commercial & industrial users not having metered water service shall be charged for water services based on the number of connections and number of employees
8 or fewer employees minimum 1.0" meter size

Commercial Monthly Base Fee

9 or more employees, charged at 2.0" meter size

Commercial Monthly Base Fee + \$1.00/employee

Special Treatment

When sewage requires special treatment or causes an unusual and abnormal burden on the disposal facilities, additional charges shall be assessed as determined by the City Council to be fair and equitable.

Storm Sewer

Residential

Single Family and duplex

\$4.35

\$4.48

Tri-plex and fourplex

Apartments with more than 4 units at Commercial rate

Commercial/Industrial

\$4.35/ESU

\$4.48/ESU

(2,700 sq ft of impervious surface equals 1 ESU)

Credit for On-Site Mitigation:

50% with maximum release of 0.20 cfs/ac and having installed an approved sand &

30% with maximum release of 0.20 cfs/ac within a landscaped area or a retention

20% with maximum release of 0.20 cfs/ac within an impervious surface area on the

Residential Solid Waste (Garbage)

Base fee (with 1st can)

\$15.25

\$15.25

Each additional can

\$7.00

\$7.00

Utility Taxes

Six percent (6%) of total water and sewer charges

Misc. Fees

Refundable security deposit

\$65.00

\$65.00

Service Fee

\$25.00

\$25.00

Late Fee

\$10.00 or 1.5%, whichever is greater

Disconnect/Reconnect Fee

\$25.00

\$25.00

Administrative fine for violations of Title 9

Not less than \$100, nor more than \$200

RECREATION FEES:

Park Rental Fees:

	Resident	Non-resident
\$25 refundable cleaning deposit due at the time of rental		
Picnic shelter	\$15.00	\$35.00
Amphitheater (per hour)	\$10.00	\$10.00

Athletic Field / Facility Usage Fees:

	Resident	Non-resident
\$100 refundable cleaning deposit due at the time of rental		
Usage fee (per hour per field)	\$10.00	\$20.00
Lights (per hour per field)	\$20.00	\$20.00
Field preparation Mon-Fri (per field)	\$25.00	\$25.00
Field preparation Sat-Sun (per field)	\$40.00	\$40.00
Scoreboard (per field)	\$10.00	\$10.00
Supervisor in charge of scoreboard (per hour)	\$12.00	\$12.00

July 4th Booth Fees:

	All vendors
Shaded booth, no electricity	\$80.00
Shaded booth, non-food w/electricity	\$110.00
Shaded booth, w/electricity food vendor	\$110.00
Food vendor with own trailer w/electricity	\$100.00
Each additional electrical outlet	\$10.00

Recreation Leagues, Sports, Classes, and Misc. Fees:

Contact Community Services Department

AQUATIC CENTER FEES:

(All fees include tax)

Daily Admission

Child 3 and under	\$1.00
Youth 4-17	\$3.00
Adult 18-59	\$5.50
Senior 60+	\$3.00

Annual Membership fees

	Resident	Non-Resident
Membership rates includes tax		
Child 4-12	\$130.00	\$197.25
Youth 13-17	\$170.00	\$260.00

Adult 18-59	\$260.00	\$390.00
Senior 60+	\$170.00	\$260.00
Senior couple	\$260.00	\$390.00
Adult couple	\$340.00	\$510.00
Family	\$440.00	\$620.00

Membership Registration Fee

Individual one-time registration fee	\$25.00	\$25.00
Senior Couple one-time registration fee	\$40.00	\$40.00
Adult Couple one-time registration fee	\$50.00	\$50.00
Family one-time registration fee	\$75.00	\$75.00

Membership Cancellation Fee

Individual	\$25.00	\$25.00
Couple	\$50.00	\$50.00
Family	\$75.00	\$75.00

15-Punch Pass

Youth 4-17	\$40.95	\$40.95
Adult	\$72.00	\$72.00
Senior	\$40.95	\$40.95

Aquatic Center Day Care

Hourly rate per child	\$3.50	\$3.50
5-hour punch pass	\$15.00	\$15.00
10-hour punch pass	\$30.00	\$30.00
30-hour punch pass	\$75.00	\$75.00
50-hour punch pass	\$105.00	\$105.00

Aquatic Center Programs

	Resident	Non-resident
Swim lessons	\$31.00	\$36.00
Private swim lessons - one student	\$10.00	\$12.00
Private swim lessons - two students	\$11.00	\$13.00
Private swim lessons - three students	\$12.00	\$14.00
Clearfield City Aquatics Team 3 days/week	\$25.00	\$28.00
Clearfield City Aquatics Team 5 days/week	\$30.00	\$33.00

Aquatic Center Facility Rentals:	Per hour
Leisure pool 1-100 people	\$150.00
Extra fee per hour / additional 25 people	\$25.00
Lap pool 1-100 people	\$100.00
Extra fee per hour / additional 25 people	\$25.00
Lap and Leisure pool 1-100 people	\$225.00
Extra fee per hour / additional 25 people	\$25.00
Lap pool / splash pad	\$125.00
Lap pool / leisure pool / splash pad	\$300.00
Splash pad & patio area	\$75.00
Lane rental	\$12.50
Shower rental	\$50.00
Wet classroom	\$35.00
Party room	\$35.00
Birthday party package	\$75.00
(Includes 45 minutes in party room, 8 children, 2 adults)	
Full aquatic center	\$400.00
Gym - full court (30 minutes)	\$25.00
Gym - half court (30 minutes)	\$15.00

Aquatic Center Misc. Fees:	
Body Fat Testing	\$10.00
Personal training - couple	\$60.00
Personal training - single	\$40.00
Personal training - 10 sessions	\$340.00
Personal training - 6 sessions	\$216.00
Personal training - 3 sessions	\$114.00

BUSINESS LICENSE FEES

General Business License	Fee / Amount
New	\$75
Renewal / Commercial	\$64
Renewal / Home	\$64
 Rental Dwelling License	
New	\$190
New - Good Landlord Participant	\$30
Renewal or amendment	\$64

Temporary or Seasonal Merchant License or Mobile Food Vendor License

New - Sixty (60) Days	\$120
Cleaning Deposit	\$100

Solicitor License

New	\$215
Renewal	\$64
Identification Badge	\$15

Beer Licenses**Class A - Off-Premise**

New	\$138
Renewal	\$64

Class B - Restaurant

New	\$138
Renewal	\$64

Class C - Tavern

New	\$138
Renewal	\$64

Class D - Nonprofit Organization

New	\$138
Renewal	\$64

Class E - Temporary Special Event

New	\$138
Renewal	\$64

Sexually-Oriented Business Licenses**Outcall Services**

New	\$200
Renewal	\$64

Adult Business

New	\$200
Renewal	\$64

Nude Entertainment Business

New	\$200
Renewal	\$64

Semi-nude Dancing Bar

New	\$200
Renewal	\$64

Nude and Semi-nude Dancing Agency	
New	\$200
Renewal	\$64
Sexually-Oriented Business Employee Licenses	
Non-performing Employee	
New	\$200
Renewal	\$64
Outcall Services Performer	
New	\$200
Renewal	\$64
Adult Business Performer	
New	\$200
Renewal	\$64
Nude Entertainment Business Performer	
New	\$200
Renewal	\$64
Semi-nude Dancing Bar Performer	
New	\$200
Renewal	\$64
Firework Stand License	
New	\$120
Cleaning Deposit	\$100
Pawnbroker License	
New	\$138
Renewal	\$64
Disproportionate Service Fees	
Daycare / Preschool, Commercial (new only)	\$10
Daycare / Preschool, Home (new only)	\$135
Manufacturing Businesses (new and renewal)	\$200
Single-Family Rental (new and renewal) with Good Landlord Program - per unit	\$7
Two-Family Rental (new and renewal) with Good Landlord Program Discount	\$3
Multi-Family Rental (new and renewal) with Good Landlord Program Discount	\$7
Mobile Home Park (new and renewal) with Good Landlord Program Discount	\$7
Single-Family Rental (new and renewal)	\$75
Two-Family Rental (new and renewal)	\$16.50
Multi-Family Rental (new and renewal)	\$76.50

Mobile Home Park (new and renewal)	\$47.25
Convenience Stores (new and renewal)	\$500
Restaurants (new and renewal)	\$150
Tavern (new and renewal)	\$800
Automotive (new and renewal)	\$115
Financial Services (new and renewal)	\$440
Pawn Shops (new and renewal)	\$500

Bonds Required

Sexually-Oriented Businesses:

Each applicant for a sexually-oriented business license shall post with the City's business license department a cash or corporate surety bond, payable to the City, in the amount of two thousand dollars (\$2,000). Any fines assessed against the business, officers or managers for violations of City ordinances shall be taken from this bond if not paid in cash within ten (10) days after notice of the fine, unless an appeal is filed. In the event the funds are drawn against the cash or surety bond to pay such fines, the bond shall be replenished to two thousand dollars (\$2,000) within fifteen (15) days of the date of notice of any draw against it.

Firework Stands:

Bond Or Liability Insurance: Any application for permit as herein provided shall be accompanied by a certificate of insurance insuring the licensee and naming the City as an additional insured, conditioned for the payment of all damages which may be caused either to a person or to property by reason of the display so licensed and arising from any acts of the licensee, his agents or employees. Such insurance shall be in a sum not less than one hundred thousand dollars/three hundred thousand dollars (\$100,000.00/\$300,000.00) for bodily injury and fifty thousand dollars/one hundred thousand dollars (\$50,000.00/\$100,000.00) for property damage and no City officer or licensing agent or other representative of the City shall in any event issue any permit hereinabove referred to until such certificate of insurance has been furnished and passed upon by the City Manager and the City Attorney as to form and sufficiency.

Pawnbrokers:

Prior to the issuance of any license for the business of a pawnbroker, the applicant therefore shall file with the Director of Finance a bond with a sufficient surety in the penal sum of two thousand dollars (\$2,000.00), in such form as shall be approved by the City Attorney, conditioned for the faithful observance of all laws and ordinances respecting pawnbrokers. The form of the bond and the sufficiency of the surety shall be approved by the City Attorney.

Miscellaneous

Duplicate license / certificate	\$5
Report showing all businesses licensed in the city	\$5

Penalties

Renewals not paid on or before January 15th	50 % of the total amount due
Engaging in business without a license	\$50

Amended License

Processing Fee	\$5
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Business License Appeal

Fee	\$75
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POLICE

Copy of Police Report	\$5.00
1st copy to those involved	No Cost
Tape or CD with photos or video	\$25.00
Fingerprinting (resident)	\$10.00
Fingerprinting (non-resident)	\$15.00

Alarm Monitoring

Monthly charge per individual site	\$20.00
Cost per alarm received (no charge for first three in any month)	\$20.00

Registration Fee

Sex Offender	\$25.00
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GRAMA FEES:

Copy cost per side	\$0.25
Certified copies per page	\$2.00
Copy of a tape recording	\$3.00
Compilation time per hour	\$14.00
Police reports	\$5.00
Budget copies	\$5.00
Land Use Plans (General Plan)	\$5.00

Requests that include the inspection of a voluminous scope of records and/or have not identified any particular record(s) with any degree of specificity, will need to adhere to the following procedures and guidelines in order for the City to reasonably facilitate the request:

1) Written notice must be provided to the office of the City Recorder at least ten (10) business days in advance of the date and times desired to inspect the City's public records. Said notice must include a particular category of records to examine on each date so that those records may be pulled, placed in a central location, and then reviewed for any private, controlled, or protected documents in advance of the inspection.

2) Appointments to inspect the City's public records will be made in four (4) hour time blocks, either from the hours of 8:30 a.m. until 12:30 p.m. or from 1:00 p.m. until 5:00 p.m. Requestors may utilize only one (1) four (4) hour time block for inspecting records per day and must not request more than two (2) such appointments per week.

3) The City shall charge a reasonable fee to cover its actual costs for accommodating the records request. Pursuant to this Fee Schedule, the requestor will be charged a minimum of \$14.00 per hour to cover the necessary staff time to facilitate complying with the request. The requestor must pay \$56.00 (4 hours X \$14/hour) in advance for each four (4) hour block of inspection time scheduled. However, that amount is only designed to offset the City's labor costs to have an employee sit with the requestor while any public records are inspected in order to maintain the integrity of said records. Any additional costs for searching, retrieval, compiling, formatting, manipulating, packaging, summarizing, tailoring, copying, etc. will be charged in addition to the \$56.00 per four (4) hour inspection block that will have already been paid in advance.

PLANNING & ZONING FEES:

	Per City Engineer Hourly Rates
Engineering Fees	
Site Plan Review	\$500 plus Engineering
Conditional Use Permit	
Home Occupation	\$200 plus Engineering
Residential	\$350 plus Engineering
Commercial	\$350 plus Engineering
Request for Extension	\$200 plus Engineering
Site Plan Review/Conditional Use Permit running concurrently	\$700 plus Engineering
Rezone	\$650 plus Engineering
Zoning Ordinance Amendment	\$650 plus Engineering
General Plan Amendment	\$900 plus Engineering
Street Vacation	\$450 plus Engineering
Plat Vacation / Amendment	\$300 plus Engineering
Annexation	\$1000 plus Engineering
Special Planning Commission Meeting	\$500
Subdivision Approval	
Preliminary	\$500 + \$25 per lot, plus Engineering
Final	\$400 + \$25 per lot, plus Engineering
Subdivision Public Hearing	\$300

Appeal to the Planning Commission or City Council	\$150 plus Independent Legal Fees
Recording Fees	Paid directly to Davis County Recorder
Permanent Sign Permit	\$50 plus Inspection Fees
Temporary Sign Permit	\$20
Variance	\$250 plus Engineering
Zoning Determination Letters	\$75

Maps

	Resident:	Non-resident:
8 ½ X 11	No Cost	\$1.00
11 X 17	No Cost	\$1.00
18 X 24	\$2.00	\$2.00
32 x 48	\$3.00	\$3.00

CODE ENFORCEMENT FEES:

Restoration Permit	First - \$25 / Second - \$50
Abatement Administration Fee	\$120

BUILDING PERMIT AND DEVELOPMENT FEES:

General - Building valuation:

From \$1 to \$500	\$23.50
From \$501 to \$2,000	\$23.50 plus \$3.05 each additional \$100 or fraction thereof
From \$2,001 to \$25,000	\$69.25 plus \$14.00 each additional \$1,000 or fraction thereof
From \$25,001 to \$50,000	\$391.75 plus \$10.10 each additional \$1,000 or fraction thereof
From \$50,001 to \$100,000	\$643.75 plus \$7.00 each additional \$1,000 or fraction thereof
From \$100,001 to \$500,000	\$993.75 plus \$5.60 each additional \$1,000 or fraction thereof
From \$501,000 to \$1,000,000	\$3,233.75 plus \$4.75 each additional \$1,000 or fraction thereof
From \$1,000,000 up	\$5,608.75 plus \$3.65 each additional \$1,000 or fraction thereof

Pools, tubs and spas:

Public	\$150 each
Private	\$47 each

Landscape sprinkling system

\$47 each

Plan check fee:

Commercial

- 65% of the building permit fee for building value of \$1 - \$100,000
- 60% of the building permit fee for building value of \$100,001 - \$500,000
- 50% of the building permit fee for building value of \$500,001 and greater

Use of outside consultants for plan checking	Actual Cost **
Residential and pools	20% of the building permit fee
Residential "Identical Plans"	\$47

** Actual costs include administrative and overhead costs

Plan check deposit required for new construction	
Residential	\$100
Commercial	\$250

Off-site Bonds

Residential	\$2,000
Commercial	As per City Engineer's cost estimate

Permit inspection fees:

Outside normal business hours (minimum charge of two hours)	\$47 per hour
Re-inspection	\$47 per hour
Inspections for which no fee is specifically indicated (minimum charge of .5 hours)	\$47 per hour
Additional plan review required by revisions (minimum charge of .5 hours)	\$47 per hour

Home daycare or preschool plan check and inspection fee \$25 each

Street Cut Permit (Excavation Permit)

Lateral excavation (roads older than 1 year)	\$60 / lane cut
Lateral excavation (roads newer than 1 year)	\$120 / lane cut
Longitudinal excavation (roads older than 1 year)	
First 660 lineal feet	\$120
Each additional 660 lineal feet or fraction thereof	\$240
Longitudinal excavation (roads newer than 1 year)	
First 660 lineal feet	\$240
Each additional 660 lineal feet or fraction thereof	\$240
Excavations off improved right-of-ways	\$60
Bond per lateral excavation	\$1,000
Bond per unlimited number of lateral excavations	\$15,000
Bond for longitudinal excavation for 100 lineal feet or fraction thereof	\$2,000

Demolition permit (including inspections) \$150

State Surcharge

A 1% state surcharge may be applicable to building permit fees

Water Meter Fees

	Cost	Installation Fee
5/8" x 3/4" Meter	\$208	\$25
1" Meter	\$292	\$25
1-1/2" Meter	\$530	\$25
2" Meter	\$700	\$25
2" Compound Series Meter w/2 Orion Transmitters	\$1,945	Per City Public Works Hourly Rate
3" Compound Series Meter w/2 Orion Transmitters	\$2,263	Per City Public Works Hourly Rate
4" Compound Series Meter w/2 Orion Transmitters	\$3,528	Per City Public Works Hourly Rate
6" Compound Series Meter w/2 Orion Transmitters	\$4,927	Per City Public Works Hourly Rate
1-1/2" Turbine Meter	\$800	Per City Public Works Hourly Rate
2" Turbine Meter	\$875	Per City Public Works Hourly Rate
3" Turbine Meter	\$987	Per City Public Works Hourly Rate
4" Turbine Meter	\$1,448	Per City Public Works Hourly Rate
6" Turbine Meter	\$3,413	Per City Public Works Hourly Rate

Telecommunications franchise application fee

\$500

Sewer Connection Fees

Each connection to the city sanitary sewer system including each	\$500
Additional connection fee per lot within the subdivision, mobile	\$25

DEVELOPMENT IMPACT FEES:**Residential**

	2011	2012
Single Family (includes attached & detached)		
Park Impact Fee	\$853	\$853
Storm water	\$1,396	\$1,432
Water	\$3,726	\$3,822
Sewer	\$2,019	\$2,072
All Others (per housing unit)		
Park Impact Fee	\$604	\$604
Storm water	\$1,396	\$1,432
Water	\$3,726	\$3,822
Sewer	\$2,019	\$2,072

Non-residential

	2011	2012
Storm water per ESU (1 ESU = 2,700 sq. ft. of impervious surface)	\$1,396	\$1,432
If there is storm water detention onsite, the fee is reduced if the detention area is:		
Paved - 20% reduction		
Grassed - 30% reduction		

Sand & Oil Interceptor - 50% reduction

	2011	2012
Water Impact (per water meter size*)		
0.75	\$3,726	\$3,822
1.00	\$9,315	\$9,556
1.50	\$18,630	\$19,112
2.00	\$29,809	\$30,579
3.00	\$55,891	\$57,336
4.00	\$93,152	\$95,559
 Sewer Impact (per water meter size*)	 2011	 2012
0.75	\$2,019	\$2,072
1.00	\$5,049	\$5,179
1.50	\$10,097	\$10,358
2.00	\$16,155	\$16,573
3.00	\$30,291	\$31,074
4.00	\$50,485	\$51,790

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

Independent Fee Calculation Review \$150 plus Actual Cost

Administrative fee for Appeals \$75

North Davis Fire District Determined by Fire District
Collection Fee \$20

North Davis Sewer District Determined by Sewer District
Collection Fee \$20

DOG LICENSES

License for dog or cat (unaltered) for one year	\$24.00
Senior Citizen Owner	\$10.00
License for dog or cat (altered) for one year	\$12.00
License for dog or cat (altered) for lifetime	
Senior Citizen Owner - must be spayed/neutered	\$20.00
Duplicate (replacement) tag	\$6.00

FIRE HYDRANT METERS

Short Term Meter (3 days or less)	\$8.00 + usage charges
Long Term Meter (4 or more days)	\$30/month + usage charges
Lost, broken or damaged meter	\$650.00

NEIGHBORHOOD DUMPSTERS

Deposit (applied to resident's acct when charges are billed)	\$75.00
Delivery & picking-up	\$53.61 + fuel surcharge
Tipping Charge	\$26 / ton

CEMETERY FEES

	Resident	Non-resident
Plot - adult (includes perpetual upkeep)	\$450.00	\$950.00
Perpetual Upkeep - adult	\$250.00	\$350.00
Interment - adult	\$300.00	\$600.00
Plot - infant (includes perpetual upkeep)	\$150.00	\$400.00
Interment - infant/cremains	\$200.00	\$300.00
Plot - cremains (includes perpetual upkeep)	\$250.00	\$500.00
Perpetual Upkeep - cremains	\$100.00	\$200.00
Interment extra fee for weekends/holidays	\$100.00	\$150.00
Disinterment	\$500.00	\$500.00
Cemetery certificate transfer fee	\$10.00	\$10.00
Gravesite Marker (for second and each additional time)	\$25.00	\$25.00

BUILDING RENTAL FEES

	Resident	Non-resident
Refundable cleaning & security deposit - no food	\$50.00	\$50.00
Refundable cleaning & security deposit - food served	\$250.00	\$250.00
Room Rental / per hour	\$35.00	\$50.00
Room Rental / per hour Government Agencies	\$35.00	\$35.00

CLEARFIELD CITY RESOLUTION 2012R-18

A RESOLUTION AUTHORIZING THE CLEARFIELD CITY POLICE DEPARTMENT TO APPROPRIATE UNCLAIMED CUSTODIAL AND PERSONAL PROPERTY TO PUBLIC INTEREST USE AND DESIGNATING AND APPROVING THE PUBLIC INTEREST USE OF THE PROPERTY

WHEREAS, the Clearfield City Police Department has in its possession certain unclaimed custodial and personal property which, after proper notice, remains unclaimed; and

WHEREAS, Title 77, Chapters 24 and 24a, of the Utah Code allow the City to appropriate such property for public interest use; and

WHEREAS, it is the desire of the Clearfield City Council to authorize such appropriation to public interest use; and

WHEREAS, the Clearfield City Council further desires to designate and approve the public interest use of said property as being donation to a bona fide charity;

NOW, THEREFORE, be it resolved by the Clearfield City Council that:

1. The Clearfield City Police Department is hereby authorized and directed to appropriate the following unclaimed custodial and personal property to public interest use: (See Exhibit A attached).
2. The Clearfield City Council hereby designates that the public interest use of said property in Exhibit A shall be for donation to a bona fide charity.

Passed and adopted by the City Council at its regular meeting on the 11th day of September, 2012.

ATTEST

CLEARFIELD CITY CORPORATION

Nancy R. Dean, City Recorder

Donald W. Wood, Mayor

VOTE OF THE COUNCIL

AYE:

NAY:

Memo

To: Chief Krusi
From: Officer Fiske
Date: 8-21-12
Re: Bicycle Donation

The following is a list of 24 bicycles in the evidence room that has exceeded the 90 day limit regarding found/unclaimed property. All of the bicycles were checked NCIC prior to the donation and are negative.

<u>Case</u>	<u>Date</u>	<u>Description</u>	<u>Serial Number</u>
11-14917	11-6-11	Huffy BMX	3B09I15819
11-14926	11-6-11	Next 18 Speed	48095033
11-15422	11-16-11	Next BMX	LWJE554457
11-15915	11-28-11	Hyper 21 Speed	DMS10E072511
11-16035	11-30-11	Next Power	LWEG002972
11-17185	12-27-11	K2 Cheyenne	AL01020586
12-159	1-4-12	Next Mako	LWGA000779
12-559	1-13-12	Shimano Tiara	LWGJ029425
12-3267	3-14-12	Trek Mystic	WTU231M0143A
12-3750	3-24-12	Huffy St Mtn	AL07GU46825
12-4131	3-31-12	Huffy St Mtn	AL20A65901
12-4143	4-1-12	Mongoose Torque	CA21142500
12-4560	4-9-12	Next	02TD3219003
12-4711	4-12-12	Roadmaster RJ	FSD04F22818
12-4995	4-18-12	Magna Alpine	00TD674082
12-4999	4-18-12	Honda Moped	AB0702EK106232
12-5000	4-18-12	Huffy	SUHEC09F39224
12-5241	4-22-11	Mtn Bike	SNFSD06E72626
12-5411	4-25-12	Avalon Comfort	GA0903053130
12-5627	4-29-12	Razor Scooter	-----
12-6251	5-10-12	Next Elevation	LWIG047058
12-6251	5-10-12	Mongoose	SNFSD09J62984
12-6678	5-18-12	Mongoose	AX398662
12-6678	5-18-12	Unknown	DM10GC248950

cc: Sgt. Bennett



Proclamation

Whereas, the events of September 11, 2001, brought national attention to the duties, responsibilities, hazards, and sacrifices faced by members of the Armed Forces, firefighters, police, emergency services personnel and their families; and

Whereas, members of the Armed Forces, firefighters, police officers, and emergency services personnel play an essential role in the protection of lives and property throughout the world and in our local community; and

Whereas, the vigilance of members of the Armed Forces, firefighters, police officers, and emergency services personnel has secured freedom, security, safety, and prosperity for the community of Clearfield; and

Whereas, it is of major importance that we honor the sacrifices of these individuals and their families;

Therefore, I Don Wood, Mayor of the Clearfield City, now call upon all citizens of Clearfield and upon all patriotic, civic, and educational organizations to observe the day of September 14, 2012 as

Tribute to Heroes Day

in recognition of the patriotic and selfless service rendered every day by members of the Armed Forces, firefighters, police officers, emergency personnel, and their families. I encourage all patriotic, civic, and educational organizations to honor members of the Armed Forces, firefighters, police officers, emergency services personnel, and their families, past and present, who, by their faithful and loyal devotion to duties, have rendered invaluable service to our community and its citizens.

I further call upon citizens of Clearfield City to remember those who have made the ultimate sacrifice in service to their community and to pay respect to the survivors of our fallen heroes.

In witness thereof, I have hereto set my hand and caused the Seal of the Clearfield City to be affixed this 11th day of September, 2012.

Clearfield City Corporation

Don Wood, Mayor