RESOLUTION NO. 10-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLD BAR, WASHINGTON, AMENDING THE CITY'S FEE RESOLUTION TO SET RATES FOR 2011.

WHEREAS, certain sections of the Gold Bar Municipal Code authorize the City to charge a fee for services; and

WHEREAS, staff has reviewed the operating costs for FY 2010 and subsequent proposed FY 2011 service costs;

WHEREAS, the Council desires to adjust some of the fee amounts in accordance with City Code provisions and Chapter 3.06 GBMC so as to more accurately reflect the cost of providing certain services;

WHEREAS, pursuant to Section 3.06.020 GBMC, the City of Gold Bar may update its fees by Resolution; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GOLD BAR, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Adoption of Fees. The City's Fees are hereby amended and adopted in the form as attached hereto as Exhibit "A".

PASSED in open and regular session on this 28 day of December, 2010.

MAYOR JOÉ BEAVERS

Attested:

LAURA KELLY, CŁTY CLERK

APPROVED AS TO FORM:

MARGARET J. KING, CITY ATTORNEY

CITY OF GOLD BAR FEE SCHEDULE

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1.0 LAND USE AND DEVELOPMENT FEES

These fees are used to cover the costs to the City of processing developments in accordance with State, Regional, County, and Local codes and regulations.

1.1 Short Plats and Subdivisions

- (a) Short plats and subdivisions as defined by GBMC Title 17 are processed by the City on a Time and Material basis. Labor is charged at the burdened rate for the staff person involved and material is charged at cost. In addition, there shall be an administrative surcharge added to all charges in the amount of the actual cost of processing the application.
- (b) All costs associated with the developments are included.
 - 1. This includes, but is not limited to:
 - a. Staff time
 - b. Outside Consultant fees
 - c. Advertising fees
 - d. Permit fees
 - e. Attorney fees (specific to or generated for the development)
 - f. Materials, but not normal office consumables
 - g. All mitigation costs to bring any off-property site back to its predevelopment condition due to impacts by the development.
- (c) Required reports may be generated by the developer, but they are at a minimum reviewed and critiqued by the City staff and/or by City Consultants. Some reports may be totally generated by the City at the discretion of the City.
- (d) Payment to the City is by deposit and monthly billings.
 - 1. Deposits are:

a. Short Plat \$ 1,500.00 b. Subdivision \$ 3,000.00

- (e) Monthly billings are submitted and are due net 10.
- (f) Should the current fund for the development (deposit less billings plus payments) drop down to 10% of the original deposit, work on the development is stopped.
- (g) Once the development is completed and the Certificate of Occupancy granted. any remaining monies in the current fund for the development are returned to the developer.
- (h) Final Certificate of Occupancy will not be granted until all fees have been paid.

1.2 Impact Fees

- (1) Impact fees are used to provide common services. They are applied throughout the City due to the small size of the City.
- (2) Impact Fees are:

1. Transportation Impact Fees

2. Commercial Zone \$ 1,000.00 3. Single Family Residence 800.00 4. Multi-Family Residence \$ 1,200.00 5. Park Impact Fees

i. Commercial Zone 300.00

ii.	Single Family Residence	\$ 900.00	Per Unit
	Multi-Family Residence	 1,350.00	

1.3 Impact Fee Administration

(a) Residential

\$50

(b) Non-Residential

8% of total Fee

(c) School Impact Fees are administered through the Sultan School District and must be paid before a development is approved.

1.4 Single Lot Developments

- (a) Single lot developments are normally for Single Family Residences, either a new building or a major re-build or replacement. These are treated the same as for Short Plats and Subdivisions, except for the deposit.
- (b) The deposit for this type of development is \$200.00.

1.5 Other Single Lots

(a) These are treated the same as a Single Family Residence.

2.0 CONSTRUCTION AND BUILDING FEES

These fees are used to cover the costs to the City of processing developments in accordance with State, Regional, County, and Local codes and regulations and will be administered in accordance with current International Building Coe (IBC) Fee Schedule.

3.0 ANNUAL BUSINESS LICENSE AND FEES

. ,	Commercial (annually)	\$ 50
(b) 1.2	Home Occupation	\$ 35
(c) 1.3	Annual Fire Inspection	At cost plus 8% Administrative fee
(d) 1.4	Adult Facility Business License	\$500
(e) 1.5	Manager's License	\$ 100
(f) 1.6	Entertainer's License	\$ 100

4.0 LATE FEES

(a) 30 – 60 days	50% of Annual Fee
(b) 61 – 90 days	150% of Annual Fee
(c) 91 – 120 days	250% of Annual Fee

5.0 SOLID WASTE FEES

(a) Solid Waste Disposal (see Chapter 8.04 GBMC)

(b) Recycling Rates and Charges: Monthly residential rates

Single Family Residential (1 unit curbside) \$ 3.95
 Multi-Family Residential (per unit container) \$ 4.25

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6.0 ANIMAL LICENSE AND CONTROL FEES

6.1 Annual Licenses	
(a) Dogs (unaltered) \$35 (b) Dogs (spayed or neutered) \$20 (c) Cats (for identification) \$5 (d) Replacement of Lost Tag \$5 (e) Late Fee (assessed February 15 th of each year) Refer to Section 3 (f) Qualified Senior Citizen (cost of actual tag) \$5 (g) Qualified Low Income Free (h) Dangerous dog Certificate 1 st time \$125 (i) Dangerous dog Certificate Renewal \$35	5.5 above
6.2 Facilities (Annual)	
 (a) Kennel or Cattery (hobby), Grooming Service (b) Kennel or Cattery (commercial) Animal Shelter, Pet Shop (c) Reptile establishment, riding academy, livery stable, boarding stable, pony ring ride, Rodeo or Circus, Exotic animal, Wild Animal, or Dangerous Animal 	\$100 \$200 \$100
6.3 Impound & Violation Fees	
Offenses shall accrue on an annual basis beginning January 1 st of each year.	ch year and
 (a) Violation / Impound Fee (1st offense) (b) Violation / Impound Fee for unlicensed animal (1st offense) (c) Violation / Impound Fee (2nd offense) (d) Violation / Impound Fee (3rd offense and each offense thereafter) (e) Leash Law / Confined Animal (f) Care (per day) (g) Care (per weekend / holiday day) (h) Owner requested pick up (i) Animal Drop off at Shelter in Everett, Greater of Actual cost (including travel time at actual burden rate plus 8% administrative fee) or (j) Possession of Exotic, wild or dangerous animal at actual cost, but not less than (per offense, per animal) (k) Transfer to County Facility (Everett)(plus staff time and actual costs) 	\$50 \$80 \$100 \$170 \$50 \$25 \$60 \$175 \$150 \$170
Below penalties in accordance with Snohomish County Code 9.01	·
 (I) Potentially dangerous animal at large (Misdemeanor) (m)Verified Dangerous Animal at Large (Misdemeanor) (n) Interfering with Animal Control Officer (Misdemeanor) Fee Schedule draft Dec 28 2010 - 4 - 	\$500 \$500 \$500

7)	
(o) Cruelty to Animals (Misdemeanor)		\$500
(p) Failure to Abate Animal (Misdemeanor)	Up to 90 days in jail and	\$1000
WATER SYSTEM FEES		
7.1 Water Service Application Fees		
(a) Water availability letter		
1. Individual Residential Service		\$25
Commercial or New Developmen		\$50
(b) Application for Temporary Construction	Service	\$250
7.2 Water Turn-Off and Turn-On Charges		
(a) Water turn on / off fee (non-payment acc	count)	\$50
(b) Water turn off / on (customer request)	·	\$35
(c) Frequent water turn on / off		
(Customer request / charged afte	•	\$35
(d) Weekend and evening (after 5p.m.) serv	ice fee	\$50
7.3 Late Charges		
(a) Penalty for Late / Delinquent Charge		\$ 5
(b) Interest on Late Charge		
Greater of either 12% of unpaid balance	or maximum authorized unde	r state law
(c) Lien Filing Charge	Actual cost plus 8% Administ	trative Fee

Actual cost plus 8% Administrative Fee

7.4 Water Service Connections

(d) Lien Release Charge

7.0

Size of Meter	Short Side	Long Side
5/8"	\$ 1,250	\$ 1,750
1"	\$ 1,350	\$1,850
1.5"	\$ 1,500	\$ 2,000
2"	\$ 2,000	\$ 2,800
3"	\$ 3.000	\$ 3,500

7.5 Standard Monthly Water Rates

A. RESIDENTIAL RATES (Effective January 1, 2009)

1. Residential and Multi-Family Based Rates

Meter Size	Base Quantity	Inside	Outside
	Gallons	City	City
3⁄4" to 1"	7,500	\$ 30.90	\$ 38.27
1-1/2" to 2"	30,000	\$ 112.07	\$ 141.60

3"	100,000	\$ 364.64	\$ 463.04
4" and above	250,000	\$ 905.85	\$ 1,151.85

2. Residential and Multi-Family Overage Rates

Gallons (Quantity	Over	Base	Inside City	Outside City
Quantity			\$/gal	\$/gal
0 to 50,000			0.003698	0.004707
50,001 to 100	,000		0.004069	0.005178
100,001 to 50	0,000		0.004474	0.005695
500,000 and i	more		0.004922	0.006264

Residential & Multi-Family Reserve Component

(monthly rate to be added to base rate)

Residential per connection \$ 2.00

Multi-Family per unit \$ 1.40

B. COMMERCIAL RATES (Effective January 1, 2009)

1. Commercial and Industrial Base Rate

Meter Size	Base Quantity	Inside	Outside
	Gallons	City	City
3/4" to 1"	7,500	\$ 33.35	\$ 40.73
1-1/2" to 2"	30,000	\$ 122.36	\$ 151.44
3"	100,000	\$ 397.44	\$ 495.84
4" and above	250,000	\$ 987.85	\$ 1,233.86

2. Commercial and Industrial Overage Rates

Base Quantity	Inside	Outside	
Gallons	City	City	
7,500	\$ 33.35	\$ 40.73	<u>_</u>
30,000	\$ 122.36	\$ 151.44	
	Gallons 7,500	Gallons City 7,500 \$ 33.35	Gallons City City 7,500 \$ 33.35 \$ 40.73

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3"	100,000	\$ 397.44	\$ 495.84
4" and above	250,000	\$ 987.85	\$ 1,233.86
Gallons Over Ba Quantity	sse Inside City \$/gal	Outside City \$/gal	
0 to 50,000	0.004034	0.005043	
50,001 to 100,000	0.004437	0.005548	
100,001 to 500,000	0.004882	0.006102	
500,000 and more	0.005370	0.006712	

Commercial Reserve Comp	onent	
(monthly rate to be added t	o base rate)	
Per connection	\$ 2.00	

C. Water System Assessment Charge (monthly rate)

Individual Residential or Commercial Multi-Family

\$ 12.41 / lot

\$ 8.69 / unit

D. Miscellaneous Water Fees

Charge for City Staff Time (one hour minimum)
Special Use of Water

\$47/hour

*Note

*Note: Rate is 0.00420 per gallon plus a daily permit fee of \$25.00 for connection usage Handling of Recovery Contracts (% of payment amount) 6%

E. Water Rates and Fees Increases

Water Rates and Fees shall be updated as required by the Gold Bar Water System Plan as approved by the State Department of Health and adopted by the City Council.

8.0 ADMINISTRATIVE FEES

8.1 Non-Sufficient Funds (NSF) (Per RCW 62A.3-515)

The lesser of either the Interest Rate of 12% and Face value of check or

\$40

8.2 Document and Other Copying Fees

Staff may require a fee deposit for large requests, or requests which are produced in installments. Fee deposit shall be based upon an estimate of the cost of the documents and other copying fees.

(a) Audio CD

\$1 /each

(b) DVD

\$2 /each

(c) Faxes

\$ 1 each page

(d) Copies

\$0.15 each page

Copies of Documents which are printed by an outside source (IE: comprehensive plans, code books, maps, etc.) will be charged at cost of reproduction

Postage shall be charged at cost if mail delivery of documents or copies is requested.

- 8.3 Notary Fees per WAC 308-30-020
 - (a) The following shall be charged at \$10.00 per transaction:
 - 1. Witnessing or attesting a signature with or without seal or stamp;
 - 2. Taking acknowledgement or verification upon oath or affirmation;
 - 3. Certifying or attesting a copy, with or without seal or stamp:
 - 4. Receiving or noting a protest of negotiable instrument;
 - 5. Being present at demand, tender, or deposit, and noting the same;
 - 6. Administering an oath or affirmation;
 - 7. Certifying an event has occurred or an act has been performed
 - (b) Mileage shall be charged at \$1.00 per mile and shall be in addition to the fee charged per transaction.
 - (c) For copying any instrument or record, per page, (besides certificate and seal) first page \$1.00; remaining pages \$.15 each
- 8.4 Special Event Permit Fees.

"Special Event" Shall be defined as a single event or a series of events, to which the public is invited to watch, listen or participate and for which a fee is charged and / or a profit is made by the sponsor of the event. Charitable organizations as defined by GBMC 5.04.404.C.2, Civic Events as defined by GBMC 5.04.404.C.9 and Fundraisers as defined by GBMC 5.04.404.C.11 will not be subject to fee.

- (a) Fee plus \$100 refundable deposit (to cover staff costs). \$25
 - 1. Staff costs shall be payable at actual cost of employee hourly plus benefit wages, Including overtime, if applicable.
 - 2. Additional staff time will be billed above deposit amount at rate described above if said staff time is required to restore property to pre-event condition.