

RESOLUTION NO. 2021-6

A RESOLUTION ADOPTING THE MASTER FEE SCHEDULE FOR 2021

WHEREAS, Section 2-1 of the Town of Springfield Municipal Code authorizes the Board of Trustees to adopt by Resolution for and on behalf of the Town of Springfield a Master Fee Schedule for permits, licenses and other town fees and costs imposed by the town, and

WHEREAS, the Board of Trustees deems that the rates as set forth in the attached Master Fee Schedule is appropriate for the purposes as set forth above, and

NOW THEREFORE IT IS HEREBY RESOLVED that the Fees and Charges set forth in the attached Master Fee Schedule is adopted as the Town of Springfield's Master Fee Schedule.

BE IT FURTHER RESOLVED that the Master Fee Schedule is effective upon the date adopted by the Board of Trustees.

BE IT ALSO RESOLVED that a copy of this Master Fee Schedule shall be kept in the Office of the Town Manager and made available for public examination during normal working hours.

MOVED, PASSED AND ADOPTED this 13th day of May, 2021.

**BOARD OF TRUSTEES
TOWN OF SPRINGFIELD, COLORADO**

ATTEST:

TAMMY NEWMAN, TOWN CLERK

TYLER GIBSON, MAYOR

Town of Springfield, Colorado Master Fee Schedule

| Description | Fee |
|----------------------------------|-----------------------------|
| Airport: | |
| Annual Hangar assessment | \$5.00 per front foot |
| Annexation: | |
| | \$1,000.00 |
| Building Permits: | |
| \$1 to \$500 | \$24.00 |
| \$501 to \$2,000 | \$24.00 plus \$2.00/1000 |
| \$2,001 to \$25,000 | \$45.00 plus \$9.00/1000 |
| \$25,001 to \$50,000 | \$252.00 plus \$6.50/1000 |
| \$50,001 to \$100,000 | \$414.50 plus \$4.50/1000 |
| \$100,001 to \$500,000 | \$639.50 plus \$3.50/1000 |
| \$501,001 to \$1,000,000 | \$2,039.50 plus \$3.00/1000 |
| \$1,000,001 and over | \$3,539.50 plus \$2.00/1000 |
| Business Licenses: | |
| Itinerant Merchants Fee | \$7.50 |
| Copies: | |
| Maps | \$5.00 |
| Photo copies (8x11) | \$.25 |
| For larger sizes and color | \$1.00 |
| Fax | \$2.00 |
| USB Flash Drive | \$2.50 |
| CORA Requests: | |
| Resolution 20-11 | 5-28-2020 |
| 1st hour | Free |
| Each additional hour | \$33.00 per hour |
| Copies of public records(1 side) | \$.25 |
| Copies larger than 11x17 | additional charge |
| Certified letter | \$ 5.00 |
| Electronic format delivery | no charge |
| USB Flash Drive | \$ 2.50 |
| US Mail | Actual cost |

Court Costs:

| | |
|----------------|---------|
| Surcharge | \$15.00 |
| Court Cost | \$15.00 |
| OJW | \$30.00 |
| Served Papers | \$10.00 |
| VIN Inspection | \$10.00 |

Dog License:

| | |
|------------------------------------|------------------|
| First Dog – Neutered/Spayed/Male | \$ 5.00 |
| First Dog – Non-spayed Female | \$10.00 |
| Second Dog - Neutered/Spayed/male | \$10.00 |
| Second Dog - Spayed Female | \$15.00 |
| Second Dog – Non-spayed Female | \$20.00 |
| Additional Dog (s) (three or more) | \$25.00 each dog |
| Impound fees if licensed | \$15.00 |
| Impound fees if not licensed | \$25.00 |
| Boarding fees per day | \$ 5.00 |
| Animal trap deposit (refundable) | \$50.00 |
| Animal trap rental - Weekly | \$10.00 |

Equipment Rate:

per hour (operator rate not included)

| | |
|------------------|---------|
| Front End Loader | \$60.00 |
| Tandem Truck | \$35.00 |
| Road Grader | \$60.00 |
| Backhoe | \$60.00 |
| Tractor | \$30.00 |
| Street Sweeper | \$50.00 |
| Water Truck | \$25.00 |
| Bucket Truck | \$60.00 |
| Digger Truck | \$60.00 |
| Oil Distributor | \$60.00 |
| Packer | \$25.00 |
| Bush Chipper | \$50.00 |

| | | |
|-----------------------------|--------------------------|------------------|
| Golf cart, ATV, UTV: | Ordinance No. 348 | 8-13-2020 |
| | Annual Registration Fee | \$25.00 |

| | | |
|--------------------------------|---|------------------|
| Landfill Fees: Monthly: | Resolution No. 21-02 | 1-14-2021 |
| | All Meter Residential - City Limits | \$30.00 |
| | All Meter Residential - Out City Limits | \$32.00 |
| | All Meter Businesses – City Limits | \$32.00 |
| | All Meter Businesses – Out City Limits | \$34.00 |

Tipping Fees: Per Load

| | |
|---|---------------|
| Cars, Station Wagons | \$32.00 |
| Pickup, Vans | \$34.00 |
| Trucks or larger trailers | \$41.00 |
| Commercial trucks or trailers | \$12.00/cu yd |
| Compacted trucks | \$20.00/cu yd |
| Mattresses & Box Springs | \$ 5.00 each |
| Construction Debris | \$12.00/cu yd |
| Grass clipping/Tree limbs/Garden Debris | Free |

Liquor License:

| License Type | State Fee | City Fee |
|---|------------|-----------|
| New License Application | \$1,550.00 | \$250.00 |
| New License Application w/concurrent review | \$1,650.00 | \$250.00 |
| Transfer of Location/Ownership | \$1,550.00 | \$250.00 |
| Annual Renewal of Hotel & Restaurant | \$ 500.00 | \$ 125.00 |
| Annual Renewal of Tavern | \$ 500.00 | \$ 125.00 |
| Annual Renewal of Fermented Malt Beverage | \$ 96.25 | \$ 53.75 |
| Annual Renewal of Liquor Store | \$ 227.50 | \$ 72.50 |
| Renewal of Expired License | \$ 500.00 | \$ 250.00 |
| Annual Occupation Tax | \$ 0.00 | \$ 200.00 |

Recreational Vehicle/Campers/Motorhomes

| | |
|---|------------------|
| Ordinance No. 349 | 8-13-2020 |
| 2 Week Permit Fee | \$150.00 |
| Max of 3 permits/will not be eligible for another permit for 30 days after the expiration | |

Return Check Charge:

\$ 30.00

Street Right of Way Permitting:

Permit Fees \$ 75.00

Swimming Pool:

| | |
|--------------------------------------|----------|
| 12 and under: | |
| Single swim | \$ 2.00 |
| 10 swim pass | \$ 17.50 |
| 20 swim pass | \$ 35.00 |
| 13 and over: | |
| Single swim | \$ 2.75 |
| 10 swim pass | \$ 25.00 |
| 20 swim pass | \$ 50.00 |
| Water Aerobics: | |
| Each session | \$ 2.00 |
| Swim Parties – two-hour party | |
| Under 40 people | \$ 70.00 |
| Over 40 people | \$ 90.00 |

Taxes:

Sales tax 2%

Utilities:

| | |
|--------------------------------|-----------|
| Electric Deposit - Residential | \$ 100.00 |
| Electric Deposit – Commercial | \$ 200.00 |
| Water Deposit | \$ 50.00 |
| Connection Fee | \$ 20.00 |
| Reconnection Fee | \$ 40.00 |
| After hours Reconnection Fee | \$ 80.00 |

Utilities Charged Off

| | |
|------------------------------|-----------|
| Electric Deposit-Residential | \$ 200.00 |
| Electric Deposits-Commercial | \$ 400.00 |
| Water Deposit-Residential | \$ 100.00 |

Penalty, by ordinance, a 10% penalty is added to any past due balances.

All utility payments are due by the 15th of the month.

Electric Rates: Ordinance No. 308 12-9-2010

Schedule of Rates:

Schedule A: General Service Single Phase Service GS-1

Applicable: To all customers requiring single-phase service where no other rate is applicable. The connected load may not exceed 20 kilowatts.

Type of Service: Single phase, 60 cycle, at available secondary voltages. Frequency and voltage shall be subject to reasonable variation.

Monthly Rate:

| | |
|---------------------------|------------------|
| Customer and Meter Charge | \$ 15.00 |
| Energy Charge: | |
| All KWh | \$0.1374 per kWh |

A meter deposit being the higher of \$200.00 or the total of the previous occupant's three (3) times average monthly bill is required

Schedule B: Residential Service

Applicable: To all residential customers for single phase service where use is for single family domestic occupancy of at least six months per year.

Type of Service: Single phase, 60 cycle, at available secondary voltages. Frequency and voltage shall be subject to reasonable variation.

Monthly Rate:

| | |
|---------------------------|------------------|
| Customer and Meter Charge | \$ 9.50 |
| Energy Charge: | |
| All KWh | \$0.1410 per kWh |

A meter deposit being the higher of \$100.00 or the total of the previous occupant's three (3) times average monthly bill is required.

Schedule C: General Service GS-3

Applicable: To all customers requiring three-phase service where the connected load does not exceed 20 kilowatts.

Type of Service: Single phase, 60 cycle, at available secondary voltages. Frequency and voltage shall be subject to reasonable variation.

Monthly Rate:

| | |
|---------------------------|------------------|
| Customer and Meter Charge | \$ 18.00 |
| Energy Charge: | |
| All KWh | \$0.1455 per kWh |

A meter deposit being the higher of \$200.00 or the total of the previous occupant's three (3) times average monthly bill is required

Schedule D: General Service-Demand GS-D

Applicable: To all customers whose load requirements exceed 20 kilowatts.

Type of Service: Single and three phase, 60 cycle, where available, at available secondary voltages. Frequency and voltage shall be subject to reasonable variation.

Monthly Rate:

| | |
|---------------------------|-------------------|
| Customer and Meter Charge | \$ 90.00 |
| Demand Charge: | |
| All kW | \$ 14.54 |
| Energy Charge: | |
| All kWh | \$.09110 per kWh |

A meter deposit of the three (3) times average monthly bill of the previous customer's bill at the same address is required.

Schedule E: Town Service

Type of Service: Single or Three-phase, 60 cycle, at available secondary voltages. Frequency and voltage shall be subject to reasonable variation.

Monthly Rate:

| | |
|---------------------------|------------------|
| Customer and Meter Charge | \$ 19.82 |
| Energy Charge: | |
| All KWh | \$0.1226 per kWh |

Schedule F: Private Area Lights (PAL)

Applicability: To any Customer to light an area of an existing meter service location agreeable to the Board, for which Utility lamps with photocell dusk-to-dawn control will be installed on existing Utility poles.

Type of Service: Single-phase, 60 Hertz alternating current, 120 volts, two wire, non-metered.

Monthly Rate:

| | kWh/mo for | |
|---------|------------|----------|
| | ECA | \$/lamp |
| 175 MV | 70 | \$ 10.50 |
| 100 HPS | 40 | \$ 8.00 |
| 48 LED | 48 | \$ 8.00 |
| 250 HPS | 100 | \$ 13.50 |
| 400 HPS | 160 | \$ 19.00 |

The monthly charges shall be added to an existing metered account as per Private Area Lights (PAL) contract for service signed by the customer responsible for the metered service payments.

The foregoing rates are subject to the monthly Energy Cost Adjustment clause.

A delayed payment equal to 10% of the total charges will be added to the bill if paid after the fifteenth (15th) of the month.

Energy Cost Adjustment

Applicable: To all rate schedules.

Monthly Rate is set at: \$0.005/kWh

- a. The Board of Trustees may increase the ECA from time-to-time when significant revenue changes are necessary because of unexpected increases in the cost of power or other emergencies that are estimated to be greater than a 5.0% deviation in FY power costs budgeted. For 2011 5% of power cost is approximately \$61, 350 so if the projected cost deviation from budget is projected to be greater than this amount then a ECA of about \$0.0055/kWh could be added to the current \$.005/kWh for a new ECA of \$.0105. The \$.0055 additional ECA would add approximately \$3.00/month to an average residential customer's bill.

New Service Fees:

| | |
|------------------------------|------------|
| Single Phase 60' wire & pole | \$ 750.00 |
| 3 Phase 60' wire & pole | \$1,500.00 |

Sewer Rates:

| | |
|------------------------------|------------------|
| Resolution No. 2021-5 | 3-11-2021 |
| Residential users | \$ 15.50 |

Non-residential users with non-irrigation monthly potable consumption no greater than 6,350 gallons per month \$ 15.50

Non-residential users with non-irrigation monthly water consumption greater than 6,350 gallons per month – the monthly charge shall be calculated as follows:

non-irrigation monthly water consumption in gallons ÷ 6,350 X \$15.50

All non-residential users shall pay an additional service charge per month of 5 cents per 1,000 gallons for each 25 mg/l over 280 mg/l of biochemical oxygen demand (BOD)

All sewer users outside the limits of the Town shall pay 2.0 times the applicable in Town rate.

Residential users \$ 750.00

Non-residential users – the tap fee shall be calculated as follows:

non-irrigation monthly water consumption in gallons ÷ 6,350 X \$750.00

In no case shall the nonresidential user's tap fee be less than \$750.00.

| | | |
|---------------------|--|----------------------|
| Water Rates: | Resolution No. 2021-4 | 3-11-2021 |
| | Minimum up to 2,000 gallons | \$ 10.00 |
| | Next 18,000 gallons, per 1,000 gallons | \$ 2.00 per thousand |
| | Next 30,000 gallons, per 1,000 gallons | \$ 2.25 per thousand |
| | Over 50,000 gallons, per 1,000 gallons | \$ 3.00 per thousand |

All water users outside of the limits of the Town shall pay 1.5 times the applicable in-Town rate.

Water tap fees for new water connections are the cost of materials and installation, plus ten percent (10%).

| | |
|-----------------------------|--|
| Minimum water meter deposit | \$ 50.00 |
| Delayed payment | 10% added after the 15 th of the month when due |

| | | |
|--------------------------|----------------------------|---------------------------------------|
| Water Maint. fee: | Resolution No. 12-7 | 12-27-2012 |
| | Residential | \$3.70 |
| | Rural Residential | \$5.55 |
| | Commercial 1 | \$10.00 (up to 25,000 gal.) |
| | Rural Commercial 1 | \$15.00 (up to 25,000 gal.) |
| | Commercial 2 | \$20.00 (26,000 gal. to 75,000 gal.) |
| | Rural Commercial 2 | \$30.00 (26,000 gal. to 75,000 gal.) |
| | Large Commercial 1 | \$50.00 (76,000 gal. to 200,000 gal.) |
| | Rural Large Commercial 1 | \$75.00 (76,000 gal. to 200,000 gal.) |
| | Large Commercial 2 | \$75.00 (200,001 gal and above) |
| | Rural Large Commercial 2 | \$112.50 (200,001 gal. and above) |

Zoning/Rezoning Fees:

| | |
|---|-----------|
| Rezoning Application | \$ 150.00 |
| Right of Way and Vacate | \$ 150.00 |
| Variance/Conditional Use Permit Application | \$ 35.00 |

RESOLUTION NO 21-7

**A RESOLUTION REINSTATING UTILITY SHUT-OFFS IN
THE TOWN OF SPRINGFIELD FOR NON-PAYMENT**

WHEREAS, the Board of Trustees of Town of Springfield passed Resolution 20-10 which suspended utility shut-off for nonpayment in support of local business and residents as a temporary measure because of the emergency COVID-19 Orders; and

WHEREAS, the impacts of the COVID-19 outbreak and related Public Health Order and Executive Orders that are intended to control it have had significant economic consequences for businesses, residents, and employees in the Town of Springfield; and

WHEREAS, Section 13-164(d), Springfield Municipal Code, states, “If any consumer neglects or fails to pay his or her bill on or before the fifteenth (15th) day of the month in which it becomes delinquent, the electric service shall be terminated and the Town through its Electrical Inspector, shall discontinue and disconnect service until all delinquent amounts are paid in full, together with a fee set out in the master fee schedule for resumption of service”; and

WHEREAS, Section 13-135(b), Springfield Municipal Code, states, “In the event such [water and sewer] bills are not paid in full within forty (40) days after the date when rendered, water service shall be discontinued”; and

NOW THEREFORE, be it resolved that as follows:

Section 1. Shutoff of water, sewer and electric utility services for failure to pay be reinstated. The Board of Trustees hereby directs Town staff to resume implementing Section 13-164(d) and Section 13-135(b), of the Springfield Municipal Code that water, sewer and electricity utility services be shutoff for failure to pay utility fees.

Section 2. Effective date. This Resolution shall be effective immediately upon adoption.

ADOPTED THIS 13th DAY OF MAY, 2021

Town of Springfield, Colorado

Tyler Gibson, Mayor

ATTEST:

Tammy Newman -Town Clerk