

ORDINANCE 26- 10

**AN ORDINANCE AMENDING TITLE 5 THE
CONSOLIDATED FEE SCHEDULE REGARDING
AIRPORT FEES, LIBRARY FEES, PUBLIC WORKS FEES
AND POWER FEES**

WHEREAS, the City recently adopted Title 5 of the Brigham City Code which is known as the Consolidated Fee Schedule for the purpose of ensuring usability, clarity, and legality of all fees and that adoption represented a recodification of all fees in their current form; and

WHEREAS, the City has reviewed the fees, done studies regarding the appropriateness of each fee and proposes certain adjustments to the Consolidated Fee Schedule in order to reflect the actual cost of providing the particular service; and

WHEREAS, the City recognizes a need to include the airport and library fees in this Consolidated Fee Schedule and requires amendments to the fees for certain public works services and the power fees;

NOW, THEREFORE, be it ordained by the City Council of Brigham City, Utah:

Title 5 The Consolidated Fee Schedule is hereby amended as set forth in Exhibit A attached hereto and incorporated by this reference to this ordinance.

This Ordinance shall become effective upon publication and posting as required by law.

PASSED AND ADOPTED by the City Council of Brigham City, Utah by a vote of 5 ayes and 0 nays this 16 day of April, 2026.



BRIGHAM CITY CORPORATION

ATTEST:

A blue ink signature of Dennis J Bott, Mayor of Brigham City.

Dennis J Bott, Mayor

A blue ink signature of Kristina Rasmussen, City Recorder.

Kristina Rasmussen, City Recorder

CERTIFICATE OF PUBLISHING ORDINANCE

I, the duly appointed Recorder for Brigham City, hereby certify that a summary of Ordinance No. 26-10 was posted on the Public Notice Website on April 17, 2026.

A blue ink signature of Kristina Rasmussen, City Recorder.

Kristina Rasmussen, City Recorder

EXHIBIT A

TITLE 5 CONSOLIDATED FEE SCHEDULE

CHAPTER 1 FEE SCHEDULE

5-1-105 PUBLIC WORKS

Green Waste Tipping Fee Rates

Vehicle Type	Resident	Non-Resident	Commercial Resident	Commercial Non-Resident
Light Truck	N/C	\$7	\$7	\$14
Single Axle Trailer	N/C	\$7	\$7	\$14
Tandem Axle Trailer	N/C	\$14	\$14	\$28
Truck > 1 Ton	N/C	\$28	\$28	\$56
Truck w/ Pup > 1 Ton	\$150	\$250	\$250	\$300
Semi Tractor Trailer	\$150	\$250	\$250	\$300

Cardboard Tipping Fee Rates (All Customers)

Vehicle Type	Fee
Passenger Vehicle	\$10 per load
Light Truck	\$20 per load
Truck > 1 Ton	\$50 per load

Illegal Dumping

Cleanup Fee	\$125
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Hauled Waste Dumping

Hauled Waste Dumping	\$.083 per gallon
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Product Pricing (All Customers)

Product	Price
Sandbag	\$ 1 per bag
Bio Compost	\$10 - \$35 per yard
Green Compost	\$10 - \$35 per yard
Leaf Compost	\$ 5 - \$45 per yard
Wood Chips	\$ 3 - \$35 per yard
Topsoil Screened	\$20 - \$50 per yard
Topsoil/Compost Mix	\$20 - \$50 per yard
Fill Dirt (Unscreened)	\$ 5 - \$25 per yard
Cement Sand	\$30 - \$70 per yard

Road Base	\$30 - \$70 per yard
Gravel 1"	\$30 - \$70 per yard
Slag	\$30 - \$100 per yard

Water

Service	Rate	Usage	Excess Usage
3/4" & 1"	\$23	0-7000 Gallons	\$1.50/1,000 (7001-12,000) \$2.00/1,000 (12,001-40,000) \$2.50/1,000 (40,001+)
1 1/2"	\$34.50	\$1.50/1,000 Gallons	
2"	\$53.35	\$1.50/1,000 Gallons	
3"	\$98.89	\$1.50/1,000 Gallons	
4"	\$174.95	\$1.50/1,000 Gallons	
6"	\$403.16	\$1.50/1,000 Gallons	
8"	\$669.43	\$1.50/1,000 Gallons	

Category	Rate / Notes	Usage	Excess Usage
Non-Resident Base Rate	\$46	0-7000 Gallons	\$1.50/1,000 (7001-12,000) \$2.00/1,000 (12,001-40,000) \$2.50/1,000 (40,001+)
Wholesale Water Rate	Via Water Agreements		
Secondary Water	\$1.50 per 1000 Gallons	Service where available and approved by Public Works Director	
Construction Water Meter Rental	\$2.50 per 1000 Gallons	Deposit based on replacement cost; less \$150 admin fee refundable	

Culinary Connection / Disconnection Fees

Service	Rate
3/4" Service Line Lateral	\$556
1" Service Line Lateral	\$612
1 1/2" - 8" Service Line Lateral	\$358
Disconnect	\$328

Sewer

Category	Rate	Notes
Residential	\$35	

Commercial	\$35	\$1 per 1000 gallons (based off of meter or water consumption)
Non-Resident Residential	\$70	
Non-Resident Commercial	\$105	
Overage	\$2.00 per 1000 gallons	Based on connection meter exceeding threshold per resolution
4" Service Line Connection	\$320	
6" Service Line Connection	\$320	
8" Service Line Connection	\$381	

Stormwater

Category	Rate
Single Family Residential	\$8.13 / 1 ESU
Other Developed Parcels	ESU × \$8.13 per ESU

Laboratory Fee Rates

Analyses Description	Rate
Coliform	\$40
E-Coli	\$45
Chlorine	\$25
HPC	\$40
TSS	\$55
pH	\$25
Ammonia	\$40
Phosphorus	\$40
BOD	\$55

Pretreatment Fee Rates

Industrial Commercial User Surcharge Fee	Pollutant	Rate
	TSS	\$0.60 per lb over 500 lbs per day
	BOD	\$0.60 per lb over 500 lbs per day

Annual Permit Fee	\$300
Permit/Application Review	\$50 per hour
Inspection Fee	\$50 per hour
Industrial Pretreatment Sampling	\$100 - \$500 per occurrence

Refuse

Container Type	Rate
90 Gallon Container	\$10.20
Additional 90 Gallon Container	\$8.16
Tipping Fee-90 Gallon	\$6.10
300 Gallon Container	\$27.64
Tipping Fee-300 Gallon	\$20.33
(Blue Can) Recycling Collection	\$10.00

**5-1-106 PUBLIC POWER
Schedule No. 1 - Residential**

Season	Base Electric Fee	Tier 1 First 400 kWh	Tier 2 Next 600 kWh	Tier 3 ^{1,000} 601 + kWh	PPAC
Summer	\$12.00	\$0.1180 /kWh	\$0.1478 /kWh	\$0.1638/kWh	\$0.00
Winter	\$12.00	\$0.1180 /kWh	\$0.1180/kWh	\$0.1180/kWh	\$0.00

Schedule No. 4 – Street Lighting

Wattage	Rate
100 Watt	\$23.40
150 Watt	\$29.60
200 Watt	\$34.30
250 Watt	\$37.40
400 Watt	\$43.00\$44.70

Schedule No. 6 – Without Demand

Base Electric Fee	First 500 kWh	Next 7,500 kWh	All Additional kWh	PPAC	Single Phase Minimum Monthly	Three Phase Minimum Monthly
\$25.00	\$0.1199/kWh	\$0.1199/kWh	\$0.1199/kWh	\$0.00/kWh	\$9.57	\$29.45

Schedule No. 6 – With Demand

Base Electric Fee	Power Demand Rate (per kW over 10 kW)	Energy Tier 1 (First 500 kWh)	Energy Tier 2 (Next 7,500 kWh)	Energy Tier 3 All Additional	PPAC	Single Phase Minimum	Three Phase Minimum
\$33.00	\$10.60/kWh	\$0.1199/kWh	\$0.1199/kWh	\$0.0520/kWh	\$0.00	\$9.57	\$29.45

Schedule No. 6 – Heavy Demand

Base Electric Fee	Power Demand Rate	Energy Tier 1	Energy Tier 2	Energy Tier 3	PPAC	Three Phase Minimum
\$33.00	\$10.60 per kW over 10 kW	\$0.1158 (First 500 kWh)	\$0.1158 (Next 7,500 kWh)	\$0.0498 (All Additional)	\$0.00	\$29.45

General Industrial – Schedule No. 8

Base Electric Fee	Power Demand Rate	Energy Rate	Minimum Monthly Power Charge	PPAC
\$33.00	\$14.50 per kW	\$0.0546 per kWh	\$375.59	\$0.00

General Industrial – Schedule No. 9

Base Electric Fee	Power Demand Rate	Energy Rate	Minimum Monthly Power Charge	PPAC
\$33.00	\$14.50 per kW	\$0.0546 per kWh	\$1,466.15	\$0.00

Solar Customers Energy Credit Rates

Schedule	Rate Description
Schedule No. 3 – Net Billing Rate A	First tier of applicable customer electric service schedule as per agreement.
Schedule No. 3 – Net Billing Rate B	\$0.047 per kWh

System Impact Study	\$10,000 deposit plus actual study cost	Minimum; as approved by Public Power Director
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5-1-107 AIRPORT

Service	Rate Description
Ground Lease Agreement	.3138 cents per square foot based on total square footage of leased space with an inflationary adjustment of an amount equal to the CPIU annually.
Tie Down Lease Agreement	\$150 per month
Daily Tie Down Fee	\$25 per day
Fuel Flowage Fee	.05 cents per gallon collected from the Fixed Base Operator

Aircraft Incident Fee	\$250.00 per incident
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5-1-110 LIBRARY

Cataloging and Processing Fees

Description	Charge
Processing fee	\$3.00

Circulation Fees - Refundable

Description	Charge
Lost item (full item/set)	Cost of replacement + processing fee
Lost rare, valuable, or out-of-print items (full item/set)	Determined by the Library Director + processing fee

Item Related Fees - Non-Refundable

Description	Charge
Barcode	\$1.00
Damage fee - torn magazines	\$1.00
Cleaning fee	\$2.00
Basic item damage/repair fee	\$2.50
Item damaged fee (For any item or partial item found in the library at any time)	Determined by Librarian (up to the cost of replacement) + processing fee
Advanced item damage or repair fee (e.g. laptops, tablets, out-of-print or rare book/item with severe damage)	Assessed cost of repair or cost of replacement, as determined by the Library Director + processing fee

Interlibrary Loan – Non-Refundable

Description	Charge
Interlibrary Loan (ILL) fines or fees for late, damaged, or lost items	Determined by the lending library, plus any local charge that applies
Interlibrary Loan (ILL) library-rate postage (book club sets)	Postage
Interlibrary Loan (ILL) “extra expenses” (e.g. insurance, additional postage, photocopy fees, and any other mandatory charges from other libraries)	Cost of “extra ILL expenses”, as mandated by the lending library

Library Membership Cards – Non-Refundable

Resident	Fee for Library Membership Card
Brigham City residents, property owners, renters; Weber County residents; Brigham City employees; non-resident students or faculty/staff of Brigham City schools in the Box Elder School District; and long-term non-resident volunteers	No Charge

Non-Resident	
3-month non-resident membership (per household)	\$30.00
6-month non-resident membership (per household)	\$55.00
12-month non-resident membership (per household)	\$100.00
Library card replacement (all)	\$2.00

Library Building, Spaces, and Equipment - Non-Refundable

Description	Charge
Meeting room use - for profit or commercial use	\$40.00 per hour per room
Meeting room use - not-for-profit or personal use	None
Cleaning fees and damage fees for meeting rooms, in-library resources, other library spaces, furnishings, equipment, or property.	Assessed cost

Collection of Library Accounts and Bills – Non-Refundable

Description	Charge
Collection agency fee	As determined by the collection agency
Library collections processing fee	\$25.00
Other collections related fees	Court costs, attorney fees, and any other fees passed on to the library associated with the collection of a delinquent library account

Copies and Prints (Per Side) - Non-Refundable

Description	Charge
Letter (8.5x11) black and white	\$0.10
Letter (8.5x11) color	\$0.50
Legal (8.5x14) black and white	\$0.10
Legal (8.5x14) color	\$0.50
Ledger (11x17) black and white	\$0.15
Ledger (11x17) color	\$0.75

Miscellaneous Items - Non-Refundable

Description	Charge
Blank USB drive	Cost of item
New book sales at library events (sold by the library)	Cover price or up to a 20% discount from the cover price, after all costs including shipping and handling and return shipping for unsold copies have been accounted for
Items for events, marketing, or patron convenience (e.g. tote bags, t-shirts, mugs)	Cost of item (including shipping and handling), rounded up to the nearest dollar

Used Book/Library Item Sales - Non-Refundable

Description	Charge
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Advance Reader Copy (ARC)	No Charge
Magazine	\$0.10
Paperback	\$1.00
DVDs	\$1.00
Hardback	\$2.00
Audiobook	\$2.00
Miscellaneous other items	\$0.10 – \$10.00
Stock clearing sales (as scheduled by staff and approved by the Library Director)	Half price, buy one/get one of equal or lesser value (BOGO), \$1 per bag (size of bag may be defined by staff and approved by Library Director)

ORDINANCE 26- _____

**AN ORDINANCE AMENDING TITLE 5 THE
CONSOLIDATED FEE SCHEDULE REGARDING
AIRPORT FEES, LIBRARY FEES, PUBLIC WORKS FEES
AND POWER FEES**

WHEREAS, the City recently adopted Title 5 of the Brigham City Code which is known as the Consolidated Fee Schedule for the purpose of ensuring usability, clarity, and legality of all fees and that adoption represented a recodification of all fees in their current form; and

WHEREAS, the City has reviewed the fees, done studies regarding the appropriateness of each fee and proposes certain adjustments to the Consolidated Fee Schedule in order to reflect the actual cost of providing the particular service; and

WHEREAS, the City recognizes a need to include the airport and library fees in this Consolidated Fee Schedule and requires amendments to the fees for certain public works services and the power fees;

NOW, THEREFORE, be it ordained by the City Council of Brigham City, Utah:

Title 5 The Consolidated Fee Schedule is hereby amended as set forth in Exhibit A attached hereto and incorporated by this reference to this ordinance.

This Ordinance shall become effective upon publication and posting as required by law.

PASSED AND ADOPTED by the City Council of Brigham City, Utah by a vote of ____ ayes and ____ nays this ____ day of _____, 2026.

BRIGHAM CITY CORPORATION

ATTEST:

Dennis J Bott, Mayor

Kristina Rasmussen, City Recorder

EXHIBIT A

TITLE 5 CONSOLIDATED FEE SCHEDULE

CHAPTER 1 FEE SCHEDULE

5-1-105 PUBLIC WORKS

Green Waste Tipping Fee Rates

Vehicle Type	Resident	Non-Resident	Commercial Resident	Commercial Non-Resident
Light Truck	N/C	\$7	\$7	\$14
Single Axle Trailer	N/C	\$7	\$7	\$14
Tandem Axle Trailer	N/C	\$14	\$14	\$28
Truck > 1 Ton	N/C	\$28	\$28	\$56
Truck w/ Pup > 1 Ton	\$150	\$250	\$250	\$300
Semi Tractor Trailer	\$150	\$250	\$250	\$300

Cardboard Tipping Fee Rates (All Customers)

Vehicle Type	Fee
Passenger Vehicle	\$10 per load
Light Truck	\$20 per load
Truck > 1 Ton	\$50 per load

Illegal Dumping

Cleanup Fee	\$125
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Hauled Waste Dumping

Hauled Waste Dumping	\$.083 per gallon
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Product Pricing (All Customers)

Product	Price
Green Compost	\$35
Sandbag	\$1
Bio Compost	\$25
Road Base	\$50
Slag 3"	\$30
Slag Road Base	\$30
Topsoil Screened	\$50
Topsoil/Compost Mix	\$50

Wood Chips— Coarse Light	\$15
Wood Chips— Coarse Dark	\$20
Wood Chips— Fine Light	\$20
Wood Chips— Fine Dark	\$20
Bio Wood Chips	\$35
Fill Dirt (Unscreened)	\$15
Cement Sand	\$50
Gravel 1"	\$50
Leaf Compost	\$45
Product	Price
Sandbag	\$ 1 per bag
Bio Compost	\$10 - \$35 per yard
Green Compost	\$10 - \$35 per yard
Leaf Compost	\$ 5 - \$45 per yard
Wood Chips	\$ 3 - \$35 per yard
Topsoil Screened	\$20 - \$50 per yard
Topsoil/Compost Mix	\$20 - \$50 per yard
Fill Dirt (Unscreened)	\$ 5 - \$25 per yard
Cement Sand	\$30 - \$70 per yard
Road Base	\$30 - \$70 per yard
Gravel 1"	\$30 - \$70 per yard
Slag	\$30 - \$100 per yard

Water

Service	Rate	Usage	Excess Usage
3/4" & 1"	\$23	0-7000 Gallons	\$1.50/1,000 (7001-12,000) \$2.00/1,000 (12,001-40,000) \$2.50/1,000 (40,001+)
1 1/2"	\$34.50	\$1.50/1,000 Gallons	
2"	\$53.35	\$1.50/1,000 Gallons	
3"	\$98.89	\$1.50/1,000 Gallons	
4"	\$174.95	\$1.50/1,000 Gallons	
6"	\$403.16	\$1.50/1,000 Gallons	
8"	\$669.43	\$1.50/1,000 Gallons	

Category	Rate / Notes	Usage	Excess Usage
Non-Resident Base Rate	\$46	0-7000 Gallons	\$1.50/1,000 (7001-12,000) \$2.00/1,000 (12,001-40,000) \$2.50/1,000 (40,001+)
Wholesale Water Rate	Via Water Agreements		
Secondary Water	\$1.50 per 1000 Gallons	Service where available and approved by	

		Public Works Director	
Construction Water Meter Rental	\$2.50 per 1000 Gallons	Deposit based on replacement cost; less \$150 admin fee refundable	

Culinary Connection / Disconnection Fees

Service	Rate
3/4" Service Line Lateral	\$556
1" Service Line Lateral	\$612
1 1/2" – 8" Service Line Lateral	\$358
Disconnect	\$328

Sewer

Category	Rate	Notes
Residential	\$35	
Commercial	\$35	\$1 per 1000 gallons (based off of meter or water consumption)
Non-Resident Residential	\$70	
Non-Resident Commercial	\$105	
Overage	\$2.00 per 1000 gallons	Based on connection meter exceeding threshold per resolution
4" Service Line Connection	\$320	
6" Service Line Connection	\$320	
8" Service Line Connection	\$381	

Stormwater

Category	Rate
Single Family Residential	\$8.13 / 1 ESU
Other Developed Parcels	ESU × \$8.13 per ESU

Laboratory Fee Rates

Analyses Description	Rate
Coliform	\$40
E-Coli	\$45
Chlorine	\$25

HPC	\$40
TSS	\$55
pH	\$25
Ammonia	\$40
Phosphorus	\$40
BOD	\$55

Pretreatment Fee Rates

Industrial Commercial User Surcharge Fee	Pollutant	Rate
	TSS	\$0.60 per lb over 500 lbs per day
	BOD	\$0.60 per lb over 500 lbs per day

Annual Permit Fee	\$300
Permit/Application Review	\$50 per hour
Inspection Fee	\$50 per hour
Industrial Pretreatment Sampling	\$100 - \$500 per occurrence

Refuse

Container Type	Rate
90 Gallon Container	\$10.20
Additional 90 Gallon Container	\$8.16
Tipping Fee-90 Gallon	\$6.10
300 Gallon Container	\$27.64
Tipping Fee-300 Gallon	\$20.33
(Blue Can) Recycling Collection	\$10.00

5-1-106 PUBLIC POWER

Schedule No. 1 - Residential

Season	Base Electric Fee	Tier 1 First 400 kWh	Tier 2 Next 600 kWh	Tier 3 601+ kWh	PPAC
Summer	\$10.00 \$12.00	\$0.116880 /kWh	\$0.14748 /kWh	\$0.1568638/kWh	\$0.00
Winter	\$10.00 \$12.00	\$0.116880 /kWh	\$0.116880/kWh	\$0.116880/kWh	\$0.00

Schedule No. 4 - Street Lighting

Wattage	Rate
100 Watt	\$22.50 \$23.40
150 Watt	\$28.35 \$29.60
200 Watt	\$33.00 \$34.30
250 Watt	\$36.00 \$37.40
400 Watt	\$43.00 \$44.70

Schedule No. 6 – Without Demand

Base Electric Fee	First 500 kWh	Next 7,500 kWh	All Additional kWh	PPAC	Single Phase Minimum Monthly	Three Phase Minimum Monthly
\$225.00	\$0.115899/kWh	\$0.115899/kWh	\$0.115899/kWh	\$0.00/kWh	\$9.57	\$29.45

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Schedule No. 6 – With Demand

Base Electric Fee	Power Demand Rate (per kW over 10 kW)	Energy Tier 1 (First 500 kWh)	Energy Tier 2 (Next 7,500 kWh)	Energy Tier 3 All Additional	PPAC	Single Phase Minimum	Three Phase Minimum
\$303.00	\$10.560/kWh	\$0.115899/kWh	\$0.115899/kWh	\$0.0498520/kWh	\$0.00	\$9.57	\$29.45

Schedule No. 6 – Heavy Demand

Base Electric Fee	Power Demand Rate	Energy Tier 1	Energy Tier 2	Energy Tier 3	PPAC	Three Phase Minimum
\$303.00	\$10.560 per kW over 10 kW	\$0.1158 (First 500 kWh)	\$0.1158 (Next 7,500 kWh)	\$0.0498 (All Additional)	\$0.00	\$29.45

General Industrial – Schedule No. 8

Base Electric Fee	Power Demand Rate	Energy Rate	Minimum Monthly Power Charge	PPAC
\$303.00	\$14.0050 per kW	\$0.052346 per kWh	\$375.59	\$0.00

General Industrial – Schedule No. 9

Base Electric Fee	Power Demand Rate	Energy Rate	Minimum Monthly Power Charge	PPAC
\$303.00	\$14.0050 per kW	\$0.052346 per kWh	\$1,466.15	\$0.00

Solar Customers Energy Credit Rates

Schedule	Rate Description
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Schedule No. 3 – Net Billing Rate A	First tier of applicable customer electric service schedule as per agreement.
Schedule No. 3 – Net Billing Rate B	\$0.047 per kWh

System Impact Study	\$10,000 deposit plus actual study cost	Minimum; as approved by Public Power Director
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5-1-107 AIRPORT (RESERVED)

Service	Rate Description
<u>Ground Lease Agreement</u>	<u>.3138 cents per square foot based on total square footage of leased space with an inflationary adjustment of an amount equal to the CPIU annually.</u>
<u>Tie Down Lease Agreement</u>	<u>\$150 per month</u>
<u>Daily Tie Down Fee</u>	<u>\$25 per day</u>
<u>Fuel Flowage Fee</u>	<u>.05 cents per gallon collected from the Fixed Base Operator</u>
<u>Aircraft Incident Fee</u>	<u>\$250.00 per incident</u>

5-1-110 LIBRARY (RESERVED)

Cataloging and Processing Fees

<u>Description</u>	<u>Charge</u>
<u>Processing fee</u>	<u>\$3.00</u>

Circulation Fees - Refundable

<u>Description</u>	<u>Charge</u>
<u>Lost item (full item/set)</u>	<u>Cost of replacement + processing fee</u>
<u>Lost rare, valuable, or out-of-print items (full item/set)</u>	<u>Determined by the Library Director + processing fee</u>

Item Related Fees - Non-Refundable

<u>Description</u>	<u>Charge</u>
<u>Barcode</u>	<u>\$1.00</u>
<u>Damage fee - torn magazines</u>	<u>\$1.00</u>
<u>Cleaning fee</u>	<u>\$2.00</u>
<u>Basic item damage/repair fee</u>	<u>\$2.50</u>
<u>Item damaged fee (For any item or partial item found in the library at any time)</u>	<u>Determined by Librarian (up to the cost of replacement) + processing fee</u>
<u>Advanced item damage or repair fee (e.g. laptops, tablets, out-of-print or rare book/item with severe damage)</u>	<u>Assessed cost of repair or cost of replacement, as determined by the Library Director + processing fee</u>

Interlibrary Loan – Non-Refundable

<u>Description</u>	<u>Charge</u>
Interlibrary Loan (ILL) fines or fees for late, damaged, or lost items	Determined by the lending library, plus any local charge that applies
Interlibrary Loan (ILL) library-rate postage (book club sets)	Postage
Interlibrary Loan (ILL) "extra expenses" (e.g. insurance, additional postage, photocopy fees, and any other mandatory charges from other libraries)	Cost of "extra ILL expenses", as mandated by the lending library

Library Membership Cards – Non-Refundable

<u>Resident</u>	<u>Fee for Library Membership Card</u>
Brigham City residents, property owners, renters; Weber County residents, Brigham City employees; non-resident students or faculty/staff of Brigham City schools in the Box Elder School District; and long-term non-resident volunteers	No Charge

<u>Non-Resident</u>	
3-month non-resident membership (per household)	\$30.00
6-month non-resident membership (per household)	\$55.00
12-month non-resident membership (per household)	\$100.00
Library card replacement (all)	\$2.00

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Library Building, Spaces, and Equipment - Non-Refundable

<u>Description</u>	<u>Charge</u>
Meeting room use - for profit or commercial use	\$40.00 per hour per room
Meeting room use - not-for-profit or personal use	None
Cleaning fees and damage fees for meeting rooms, in-library resources, other library spaces, furnishings, equipment, or property.	Assessed cost

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Collection of Library Accounts and Bills – Non-Refundable

<u>Description</u>	<u>Charge</u>
Collection agency fee	As determined by the collection agency
Library collections processing fee	\$25.00
Other collections related fees	Court costs, attorney fees, and any other fees passed on to the library associated with the collection of a delinquent library account

Copies and Prints (Per Side) - Non-Refundable

<u>Description</u>	<u>Charge</u>
Letter (8.5x11) black and white	\$0.10
Letter (8.5x11) color	\$0.50

<u>Legal (8.5x14) black and white</u>	<u>\$0.10</u>
<u>Legal (8.5x14) color</u>	<u>\$0.50</u>
<u>Ledger (11x17) black and white</u>	<u>\$0.15</u>
<u>Ledger (11x17) color</u>	<u>\$0.75</u>

Miscellaneous Items - Non-Refundable

<u>Description</u>	<u>Charge</u>
<u>Blank USB drive</u>	<u>Cost of item</u>
<u>New book sales at library events (sold by the library)</u>	<u>Cover price or up to a 20% discount from the cover price, after all costs including shipping and handling and return shipping for unsold copies have been accounted for</u>
<u>Items for events, marketing, or patron convenience (e.g. tote bags, t-shirts, mugs)</u>	<u>Cost of item (including shipping and handling), rounded up to the nearest dollar</u>

Used Book/Library Item Sales - Non-Refundable

<u>Description</u>	<u>Charge</u>
<u>Advance Reader Copy (ARC)</u>	<u>No Charge</u>
<u>Magazine</u>	<u>\$0.10</u>
<u>Paperback</u>	<u>\$1.00</u>
<u>DVDs</u>	<u>\$1.00</u>
<u>Hardback</u>	<u>\$2.00</u>
<u>Audiobook</u>	<u>\$2.00</u>
<u>Miscellaneous other items</u>	<u>\$0.10 – \$10.00</u>
<u>Stock clearing sales (as scheduled by staff and approved by the Library Director)</u>	<u>Half price, buy one/get one of equal or lesser value (BOGO), \$1 per bag (size of bag may be defined by staff and approved by Library Director)</u>



**CITY ATTORNEY
LEGAL DOCUMENT REVIEW**

Document Name: An Ordinance amending Title 5 Consolidated Fee Schedule to amend the Public Works and Power Fees and add Airport and Library fees.

Name of Person Requesting Legal Review: Nicole Cottle _____

Date Sent: 4/6/26 _____ Review Date Deadline: 4/9/26 _____

Reviewed by Attorney: _____ Date: 4/9/26 _____

- Reviewed and acceptable as submitted
 See suggested changes:

Returned to: _____ Date: _____

Accepted as Received

Submitted to Mayor's Office By: _____ Date: _____

Reviewed by Mayor's Office: _____
Derek Oyler, City Administrator