

**GRAND COUNTY, UTAH
ORDINANCE NO.**

**ESTABLISHING THE GRAND COUNTY CONSOLIDATED FEE SCHEDULE AND
REPEALING AND REPLACING ORDINANCE NO. 688**

WHEREAS, Utah Code §17-53-211 requires the County Commission to adopt an ordinance or resolution establishing fees for services;

NOW, THEREFORE, the Grand County Commission ordains:

- 3.06.010 Applicability of Ordinance.**
- 3.06.020 Fees by Statute, by Policy, and by Schedule.**
- 3.06.030 Adopting and Amending Fee Schedules.**
- 3.06.040 Commission, Department Heads, and Elected Officials Powers- Fees.**
- 3.06.050 Fees for Recorder, Sheriff, and Constables.**
- 3.06.060 Common Fees for all County Offices.**
- 3.06.070 Fees of the Assessor's Office.**
- 3.06.080 Fees of the Attorney's Office.**
- 3.06.090 Fees of the Planning & Zoning Department.**
- 3.06.100 Fees of the Building Department.**
- 3.06.110 Fees of the Civic/Grand Center.**
- 3.06.120 Fees of the Clerk/Auditor's Office.**
- 3.06.130 Fees of the Public Library.**
- 3.06.140 Fees of the Old Spanish Trail Arena Recreation Complex.**
- 3.06.150 Fees of the Recorder's Office.**
- 3.06.160 Fees of the Road Department.**
- 3.06.170 Fees of the Sand Flats Recreation Area.**
- 3.06.180 Fees of the Sheriff's Office.**
- 3.06.190 Fees of the Surveyor's Office.**
- 3.06.200 Fees of Star Hall.**
- 3.06.210 Fees of the Moab Area Travel Council.**
- 3.06.220 Fees of Special Events.**
- 3.06.230 Fees of the Treasurer's Office.**
- 3.06.240 Fees of the Weed Department.**
- 3.06.250 Fees of the Canyonlands Regional Airport.**
- 3.06.260 Fees of the Haz-Mat Response Task Force.**
- 3.06.270 Fines for Violations of County Law.**
- 3.06.280 Fee Waivers.**
- 3.06.290 Return of Fees.**
- 3.06.230 Additional Fees.**
- 3.06.310 Savings Clause.**

3.06.010 Applicability of Ordinance.

- A. The Grand County Commission hereby adopts the following provisions for the collection of fees. This ordinance does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolutions, ordinances, or laws except as

expressly stated herein and to modify the fees reflected below. The fees listed in this ordinance supersede present fees for services specified, but all fees not listed remain in effect. Where this ordinance imposes a higher fee than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this ordinance shall control.

3.06.020 Fees by Statute, by Policy and by Schedule.

- A. In any case, where the process or authority for adopting fees or specific fees are set in statute, these fees shall be adopted or imposed by the affected county office, board, or entity in accordance with the governing statute.
- B. In the case of fees regarding records, records duplication and related subjects, fees shall be imposed as provided in countywide records policies, adopted in accordance with 2.32.090.
- C. In the case of fees not set in statute and not covered by records policies, fees shall be imposed as provided by law or this ordinance.

3.06.030 Adopting and Amending Fee Schedules.

- A. Grand County fee schedules shall be adopted according to the following process:
 - 1. Unless otherwise authorized by statute for adoption by a separate board or entity, nonstatutory fees to be charged by a county office or agency shall be proposed by the office or agency each year as part of the annual budget processes or at such other time(s) as the Commission shall provide for by ordinance.
 - 2. Fees shall be separately listed for each office or agency and shall be compiled and separately set forth by the Finance Officer in the tentative budget.
 - 3. Upon review and approval of fees by the County Commission, the fee schedule shall be placed on file with the County Clerk.
 - 4. Each office and agency shall post its approved fee schedule and shall additionally post a listing of statutory fees it is authorized by law to charge and collect.
 - 5. New fees may be adopted and existing fees may be amended or repealed at any time by ordinance.
 - 6. Fees adopted or amended pursuant to this subsection shall become effective on the date specified in the ordinance.

3.06.040 Commission, Department Heads and Elected Officials Powers- Fees.

- A. The County Commission's Office shall review and approve a schedule of all fees imposed by divisions within the office or department prior to submission to the County Commission during the budget approval process.
- B. The County Commission's Office may recommend that the Commission waive or adjust fees in accordance with the following standards and procedures:
 - 1. A fee imposed by an executive branch department, agency or division may be waived or adjusted by the recommendation of the Commission's Office and approval of the

Commission unless that fee is specifically established by state statute or regulation. Fees established by ordinance may be waived by the commission and fees established by state law may only be waived in accordance with state law.

- a. Department Heads and Elected Officials may waive or adjust fees in accordance with 3.06.260 (A).
 - b. The Community Development Director may waive or adjust fees in accordance with 3.06.260 (C).
2. Waiver shall be upon good cause shown to contribute to the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of county residents. Any waiver shall be in writing.

3.06.050 Fees for Recorder, Sheriff and Constables.

A. The Recorder, Sheriff and Constables shall adopt, amend, publish and post fees according to statute. Fees adopted by the Recorder, Sheriff and Constables and fees authorized for adoption by a separate board or entity shall be included in the tentative budget and posted in accordance with 3.06.030.

3.06.060 Common Fees for all County Offices.

A. The following fees and charges are approved and shall be assessed by all County offices unless otherwise specifically noted with their respective sections:

Services	Fees
Postage	Actual cost to County
Other costs allowed by law	Actual cost to County
Dishonored/Returned Check	\$25.00
Copies/Print- Black and White	
Paper Size: 8 ½ x 11	\$0.10/single-sided page
Paper Size: 8 ½ x 11	\$0.15/double-sided page
Paper Size: 8 ½ x 14	\$0.15/printed page
Paper Size: 11 x 17	\$0.20/printed page
Copies/Print- Color	
Paper Size: 8 ½ x 11	\$1.00/printed page
Paper Size: 8 ½ x 14	\$1.50/printed page
Paper Size: 11 x 17	\$2.00/printed page
Fax	
Send	\$1.50 first page/\$0.50 each additional
Receive	\$0.25
Maps	
Standard maps	\$15.00
Special order maps plus mapping costs	\$5.00 per linear foot
Mapping costs	\$50.00 per hour
Data	
Digital contours 2 feet interval (Spanish Valley)	\$8.00 per acre
Data CDROM	\$3.00
USB Flashdrives	Actual cost

3.06.070 Fees of the Assessor’s Office.

A. The following fees and charges are approved and shall be assessed and collected by the Assessor’s Office:

Services	Fees
Partial list—per page	\$2.00 p8
Parcel information—each	\$0.25
Administrative fee for late Board of Equalization changes	\$50.00
Other	as determined by department

3.06.080 Fees of the Attorney’s Office.

A. The following fees and charges are approved and shall be assessed and collected by the Attorney’s Office: none, except as authorized in Section 3.06.090 and 3.06.280.

3.06.090 Fees of the Planning & Zoning Department.

A. The following fees and charges are approved and shall be assessed and collected by the Planning & Zoning Department for review of development applications:

Services	Fees
Copies of: General Plan, Trail Plan, Construction Standards, Drainage Plan, or Land Use Code	\$20.00
Zoning Verification letter	\$50.00
Fence permit or detached accessory structure review	\$0.00
Stormwater Drainage consultation	\$75.00 plus any extraordinary engineering review
Text and Zoning Map Amendments (General Rezone or Overlay District rezone)	\$750.00
Pre-Application Conference	\$60.00 (applied to the relevant application fee, if application is submitted within 6 months)
Preliminary Plat and Preliminary Plat Resubmittal (if preliminary plat expired or substantial modifications are made to preliminary plat)	\$550.00 plus \$125.00 per lot for each lot in excess of (5) lots
Final Plat Extension, SIA extension or Amended Development Agreement	\$150.00
Final Plat and Final Plat Re-submittal (if final plat was not recorded and expired)	\$650.00 plus \$125.00 per lot for each lot in excess of (5) lots
Minor Subdivision	\$550.00
Plat Amendment (Subdivision)	\$650.00 plus \$125.00 per lot for each lot in excess of (5) lots
Parcel Boundary Adjustment and Correction Plats	\$250.00
Conditional Use Permits- New and Amended	\$650.00

Overnight Accommodations Permit (existing OAOs)	\$500.00
Appeals of Land Use Decision or Code Violation (LUC Section 9.13; Chapter 1.16, General Ordinances)	\$750.00 plus any additional sums charged by the Hearing Officer not to exceed \$1,500.00
Variance	\$500.00
Sign Permit	\$75.00
Temporary Use Permit	\$150.00
Site Plan	\$350.00
Site Plan Amendment	\$100
Infrastructure Inspection & Release of Claims	\$300 flat fee or up to 1% of the Estimate of Project Cost as provided by the Applicant's Engineer; whichever is greater.
Engineering Review – charged in the event the application requires extraordinary engineering review (as determined by the Zoning Administrator and the County Engineer)	\$150/hour
Legal Review - charged in the event application documents needs substantive legal revision by the County Attorney's office	\$500
Production Water Monitoring Fees	\$0.10 per 42 gallons for produced water delivered to the facility

B. The following fees and charges are approved and shall be assessed and collected by the Active Transportation & Trails Division of the Community Development Department (“Trail Mix”) for trail work:

Services	Fees
Work crew of 2 including truck and tools	\$50.00 per hour ¹
Additional Worker ²	\$20.00 per hour each ¹
Materials	Actual Costs

¹ Note: Charged from when the crew begins travel to the work site until they return.

² Note: The Trail Mix crew chief will determine the required crew size based on the work needed.

C. The following fees and charges are approved and shall be assessed and collected by the Community Development Department for grading:

Grading Permit ¹	Fees
50 – 5,000 Yd ³	\$150.00 for first 50-200 Yd ³ , plus \$45 each additional 400 Yd ³ or fraction thereof
5001 – 25,000 Yd ³	\$690.00 for first 5,000 Yd ³ , plus \$45 each additional 1,000 Yd ³ or fraction thereof

¹ Grading and excavation occurring in conjunction with a building permit or subdivision improvements may be exempt from the fee schedule above

25,001 – 50,000 Yd ³	\$1,590.00 for first 25,000 Yd ³ , plus \$45 each 5,000 additional Yd ³ or fraction thereof
50,001 – 100,000 Yd ³	\$1,815.00 for first 50,000 Yd ³ , plus \$45 each 10,000 additional Yd ³ or fraction thereof
100,001 and over Yd ³	\$2,040 for first 100,000 Yd ³ , plus any additional hourly extraordinary engineering review

3.06.100 Fees of the Building Department.

A. The following fees and charges are approved and shall be assessed and collected by the Building Department for Building Permits¹:

Total Valuations¹	Fees²
\$1.00 to \$500.00	\$65.00
\$501.00 to \$2,000.00	\$65.00 for the first \$500.00 plus \$3.66 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$119.90 for the first \$2,000.00 plus \$16.80 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$506.30 for the first \$25,000.00 plus \$12.12 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$809.30 for the first \$50,000.00 plus \$8.40 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,229.30 for the first \$100,000.00 plus \$6.72 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,917.30 for the first \$500,000.00 plus \$6.72 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$7,277.30 for the first \$1,000,000.00 plus \$6.72 for each additional \$1,000.00, or fraction thereof

¹ Note: Square foot construction costs are established using the International Code Council’s Building Valuation Data which is updated at six-month intervals (February and August).

² Note: Refunds for permits issued will be limited to 80 percent of the permit costs, not later than 90 days after the date of fee payment. Plan review deposit fees are non-refundable.

B. The following fees and charges are approved and shall be assessed and collected by the Building Department for building inspections:

Item	Fees
Inspections	
Inspections for which no fee is specifically indicated (minimum charge – one hour)	\$65.00 per hour ¹

Inspections outside of normal business hours (minimum charge—two hours)	\$65.00 per hour ¹
Re-inspection fees assessed after second failed inspection of the same kind, due prior to the 3rd or subsequent re-inspection(s)	\$65.00 per hour
Residential Plan Review	
Non-refundable residential plan review deposit for new construction only	\$130.00 per permit
Small residential plan review and additional plan review required due to changes, corrections, additions, and/or revisions to plans (minimum charge—one hour)	\$65.00 per hour
Commercial Plan Review	
Non-refundable commercial plan deposit for initial plan review only for new construction, tenant finish, and/or major remodel	10% building fee, \$260.00 min.
Small commercial plan review and additional plan review(s) required due to changes, corrections, additions, and/or revisions to plans (minimum charge – one hour)	\$65.00 per hour
Deferred Submittal for portion of plan; prior approval by the Building Official, Health Department or Fire Department required.	\$130.00 per submittal
Outside Consultants for plan checking and inspections	Actual costs
*Specific projects	
Demo permits	\$25.00 per permit
Manufactured home, into park	\$195.00 per unit ^{1,2}
Manufactured home, on private property, not into park	\$260.00 per unit ^{1,2}
*Modular home	\$455.00 per unit ^{1,2}
Carport, storage shed up to 600 sf	\$195.00 per permit (+ \$65.00 for each inspection of utilities) ^{1,2}
*Solar: roof mount	\$65.00 per permit ^{1,2}
*Solar: ground mount	\$130.00 per permit ^{1,2}
*Residential swimming pool	\$260.00 per permit ^{1,2}
*Commercial Swimming Pool	\$520.00 per permit ^{1,2}
*Commercial Spa	\$325.00 per permit ^{1,2}
Mechanical, electrical, and/or plumbing separate permits	\$65.00 per inspection ^{1,2}
*RV park infrastructure	\$195.00 per five sites, includes 3 inspections ^{1,2}
Shipping Container (for storage ONLY)	\$65.00 per permit ^{1,2}
Floodplain Development Permits not Tied to a Building Permit	
Floodplain development permit application (Not associated with a building permit)	\$130.00 per permit
Work Done without Permit by an Owner or Contractor	

1st Offense	200% permit fee
2nd Offense & Subsequent Offenses	200% permit fee & referral to Grand County Attorney and Utah DOPL

¹ Note: Utah State 1% surcharge added to permit fee.

² Note: One hour plan review added to permit fee

3.06.110 Fees of the Civic/Grand Center.

A. The following fees and charges are approved and shall be assessed and collected by the Civic/Grand Center for private events:

Services	Fees
Private Events	
Security Deposit ¹	\$500.00
Large Dining Hall ²	
8 hours	\$500.00
Set up fee if not canceled within 24 hours of event	\$125.00
Rate per hour	\$65.00
Large Dining Hall plus Conference Rooms	
8 hours	\$750.00
Conference Room ³	\$25.00/hour
Room 3	
8 hours	\$300.00

¹ Note: Cost of damage will be levied against the deposit posted with the County. Security deposits will be forfeited when notice of cancellation is less than 24 hours.

² Note: Includes use of small kitchen. Fees do not include food.

³ Note: Four-hour minimum when renting the Commercial Kitchen.

⁴ Note: Dining Hall will not be rented hourly on weekends. This includes Room 3.

B. The following fees and charges are approved and shall be assessed and collected by the Civic/Grand Center non-profit and local government events:

Services	Fees
Local non-profit ((501(c)(3), school, church, etc.)	
Security Deposit ¹	\$500.00
Large Dining Hall ²	
8 hours	\$250.00
Rate per hour	\$35.00/hour
Large Dining Hall plus Conference Room	
8 hours	\$375.00
Conference Room	\$12.50
Room 3	
8 hours	\$150.00

Rate per hour	\$20.00
Outside Business Hours Key Pick up	\$35.00
Commercial Kitchen with Staff Supervision ³	
4 hours	\$140.00
8 hours	\$280.00

- ¹ Note: Cost of damage will be levied against the deposit posted with the County. Security deposits will be forfeited when notice of cancellation is less than 24 hours.
- ² Note: Includes use of small kitchen. Fees do not include food.
- ³ Note: Four-hour minimum when renting the Commercial Kitchen.
- ⁴ Note: Dining Hall will not be rented hourly on weekends. This includes room 3.

3.06.120 Fees of the Clerk/Auditor’s Office.

A. The following fees and charges are approved and shall be assessed and collected by the Clerk/Auditor’s Office:

Services	Fees
Marriage license and one certified copy	\$50.00
Marriage license copy (certified)	\$10.00
Marriage license copy (not certified)	\$2.00
Voter information:	
Setup fee (in addition to other charges)	\$20.00
Printouts	\$0.01 per name
Electronic file	\$0.005 per name
Labels	\$0.02 per name
Certifications	\$2.00
Licenses	
Business licenses	\$100.00 annual/pro-rated
Temporary Business License	\$25.00
Beer licenses	
Temporary 30-day	\$25.00
Off-premise beer retailer	\$100.00
Cabaret license	\$100.00
Tax Exempt Bonds Application Fee	\$2,000.00 plus all costs associated with processing application (bond counsel, attorneys, and financial advisors)

3.06.130 Fees of the Public Library.

A. The following fees and charges are approved and shall be assessed and collected by the Public Library:

Services	Fees
Library cards	
Quarterly fee for non-resident adult	\$15.00

Annual fee for non-resident adult	\$60.00
Lost or damaged library materials ¹	Replacement cost
Blank compact discs	\$1.00
Earbuds	\$2.00
Batteries	\$1.00
Envelope (letter size)	\$0.25
Manila envelope	\$0.50
USB Flash Drives	Actual cost

1 Note: Library lost or damaged fees may be waived by the Library Director or designee.

3.06.140 Fees for the Old Spanish Trail Arena.

A. The following fees and charges are approved and shall be assessed and collected by the Old Spanish Trail Arena (OSTA) for use of the recreation complex:

Services	Fees	Unit
Preliminary charges and notes		
A. Application fee for facility rental is non-refundable and is used to secure the space and process event application. (for non-permitted events only)	\$50.00	Per Submission
B. Security / Cleaning Deposit¹ (required at least 8 weeks prior to an event). Additional fees (Special Event Permit, etc.) may apply to large events. Lower fees may apply for repeat users with a good track record. Fees are adjusted due to size of event, if alcohol is available, live entertainment, and other determining factors. The security deposit will be determined at the discretion of the OSTA Director based on the factors of the event.	\$100.00-\$5000.00	Per Event
C. OSTA Security/Compliance Officer OSTA Staff at events with alcohol, live entertainment, events with over 300 participants or as deemed necessary by OSTA Director. Min. 2 staff	\$40.00 per staff	Per hour
D. Local Children/Youth Only Events, including children/youth fundraising events with parent support – Non-commercial with no added work - Security / Cleaning Deposit may be required	No Fee for facility hire	
E. Discount for Senior Citizen and Veteran Events – with no added work – Security / Cleaning Deposit required	50%	Off base fees
F. Open Riding on full facility for local residents/renters when available. Not to be used to promote personal business. Current Signed Open Riding Agreement on file is required.	No Charge	
G. Local Government Agency Use including associate organizations (i.e. Fallen Peace Officers org) –Lighting charges may apply	No Charge	
H. Events 5 hours or less may be priced per hour unless it precludes another full day event from using the arena	\$30	Per hour
I. Discount for 501-C3 & Utah State Commercial Code approved Non-Profit Associations on base Cost of Indoor Arena, Outdoor Arena, Entire Facility & Sports Complex(documentation required)	30%	Off base fees

J. Local Residents have conditional un-reserved use of OSTA areas free of charge- utility costs may apply. Use subject to availability.	No Charge	
<u>For all facilities/events –User cleans unless payment for cleaning has been established in a fully executed OSTA Rental Agreement. – Camping fees will be an additional charge.</u>		
<u>Buildings and Grounds</u>		
1. Entire Facility⁵ (Sports Complex and Rodeo Grounds)		
Entire Facility ⁵ (Excluding Nth Barns) ^{3,4}	\$3800	Per day
Whole Arena facility Excluding Nth Barns & Sports Complex	\$1100	Per day
Whole Sports Complex facility. Excluding Nth Barns & Arena Facility	\$1100	Per day
2. Indoor Arena^{1,2,6}(Includes conference room & parking.) Daily use 7:00 a.m. – 12:00 a.m.		
Base Fee (includes 3 full grooms, all lighting & heating, air & sound) ^{3,4,5}	450.00	Per day
Arena rental for local group riding lessons, training, etc.-exclusive use-Max 4 hours	\$30.00	Per hour
Arena use for local riding lessons, training, etc. Max 5 horses/hour during open riding-non-exclusive use-Maximum of 4 hours hire	\$10	Per Rider
3. Arena Concession Hire 1,2,3 *South Eastern Health Department Requirements may apply.		
Concession (event holder hires concessionaire) (sales receipts required on gross income, to work out fee)	10%	Of Sales
Rental of concession room for Health Department requirement for meal prep and/or cleaning of dishes. (includes parking; Concession Room may not be available if indoor arena is rented in any other capacity)1,2,3 booking required 1 week prior to event use date	\$30 _____	Per hour _____
	\$150	Per day
Rental of Commercial Refrigerator or Freezer for storage use only. No additional use of the concession room will be used.	\$15 each	Per day
4. Conference Rooms 1,2,3 *If using the conference room for any type of food/beverage service carpet must be tarped at contract event holders expense.		
Main Arena Conference Room - Rental of the Main Arena Conference Room includes use of the conference room, admin parking lot, main arena upper men & women restroom. Excludes the use of the main arena floor, bleachers, mezzanine area, & concession room. (Conference Room may not be available if indoor arena is rented in any other capacity) ^{1,2,3}	\$2500 _____	Per hour _____
	\$150.00	Per day
Scorekeeper Conference Room - Rental of the Scorekeeper Conference Room includes use of the conference room, the attached bathroom with shower, & ballfield parking lot.	\$25 _____	Per hour _____
	\$150	Per day
5. Main Arena Lobby 1,2,3		
Rental of the Main Arena front lobby includes use of the lobby, access to behind the lobby counter, admin parking lot, main arena upper men & women restroom. Excludes the use of the main arena floor, bleachers, mezzanine area, conference room, & concession room.	\$25 _____	Per hour _____
	\$150	Per day

(Main Arena lobby may not be available if indoor arena is rented or activities are scheduled in any other capacity.) ^{1,2,3}		
6. Main Arena Mezzanine (Upper Walk-way) 1,2,3		
Rental of the Main Arena Mezzanine (Upper Walk-way) includes use of the mezzanine (upper walk-way), admin parking lot, main arena lower men & women restroom. Excludes the use of the main arena floor, bleachers, conference room, lobby & concession room. (Main Arena Mezzanine (Upper Walk-way) may not be available if indoor arena is rented or activities are scheduled in any other capacity) ^{1,2,3}	\$25.00 \$150	Per hour Per day
7. Restroom (s) (Restroom (s) may not be available if rented or activities are scheduled in any other capacity) ^{1,2,3}		
	\$25.00 _____	Per hour _____
Main Arena (Upper) Men & Women Restroom	\$150.00	Per day
	\$25.00 _____	Per hour _____
Main Arena (Lower) Men & Women Restroom	\$150.00	Per day
	\$25.00 _____	Per hour _____
Pavilion (Sport Complex) Men & Women Restroom	\$150.00	Per day
	\$25.00 _____	Per hour _____
Scorekeepers Building (Lower) (Sports Complex) Men & Women Restroom	\$150.00	Per day
	\$15.00 _____	Per hour _____
Scorekeepers Building (Upper) (Sports Complex) Neutral restroom/locker room with private shower.	\$90.00	Per day
8. Outdoor Arena^{1,2,3,5} -		
Arena Base Fee (includes 2 full grooms) ^{3,4,5}	\$200	Per day
Arena rental for local group riding lessons, training etc. up to 4 hours exclusive use	\$25.00	Per hour
9. Warm-up arena⁵ –		
Warm-up Arena Full Day hire (with 1 full groom) ^{1,2,3,4}	\$100.00	Per day
Warm up arena for stall renters and short term horse exercise	No Charge	
10. Stalls – User supplies bedding, cleans, feeds and waters		
Stall Rentals ^{1,2,3} Stalls (bookings essential) Price per horse per day	\$20.00	Per day/night
Barn rentals (24 stall) Existing overnight & monthly rentals will be deducted ^{1,2,3}	\$288.00	Per day/night
Barn Rentals (26-stall) Existing overnight & monthly rentals will be deducted ^{1,2,3}	\$312.00	Per day/night
Monthly Contract Rental (park 1 non-camp trailer free) \$100 deposit per horse	\$100.00	Per month
Stall rentals for event managers who hold 3 or more events per year. (Per Stall, 1 Horse per stall)	\$12.00	Per Event
	\$12/20	Per day/night

11. Pens – User Cleans, feeds and waters		
Horses- price per horse per day or overnight	\$15.00	Per day/night
Pens rented by event managers who hold 3 or more events per year (per horse per event)	\$10.00	Per event
Cattle-price per animal per day or overnight	\$4.00	Per day/night
Monthly rental per horse/ per 5 steer(Max 10 steer/4 horses per pen) ^{1,2,3} (park 1 non camping trailer free) Deposit \$100 may not be available if Main Arena is rented or activities are scheduled in any other capacity)1,2,3	\$100.00	Per month
12.Camping Overnight with Event or Stall Rental (In designated areas only)7		
Stall Renter Trailer Camping with electrical and water-(15 day max. if no hookup there is no charge for camping) MUST HAVE LIVESTOCK	\$15.00	Per day/night
Non-Stall Renters Trailer Camping - No electrical/water (10 day max.) ⁷	\$30.00	Per day/night
Non-Stall Renters Trailer Camping with electrical (10 day max.) ⁷	\$35.00	Per day/night
Tent camping (10 day max.) ⁷ per night per family tent	\$20.00	Per night
13. Sports Complex Facility- Curfew between 10:30 p.m. and 7:00 a.m. (Includes rental of ball field parking lots, additional parking lots may be rented if available.) 1,2,3		
Pavilion (Hourly use – max 5hrs 7:00 am to 10:30 pm)	\$25.00	Per hour
Pavilion (Daily use – 7:00 am to 10:30 pm)	\$200.00	Per day
Concession (event holder hires concessionaire.) (sales receipts required on all gross sales, to work out fee)*South Eastern Health Department Requirements may apply.	10%	Of sales
Individual Ball fields / Soccer fields – (competition use/training) Field(s) will be prepped per spec requirements at the start of the event. See Employee Fees for any additional requirements.	\$200.00	Per day
Individual Ball fields / Soccer fields 0 competition use/ training up to 5 hours. Does not include prep work. See Employee Fees for any additional requirements.	\$25.00	Per hour
Ball field lights per field (Lighting is only available on Baseball/Softball Fields. If lighting is required for Soccer Fields that will need to be outsourced).	\$15.00	Per hour
14. Parking Lots/Overnight Parking - Use of parking lots do require reservations, and may not be available pending OSTA event calendar. All unauthorized parking by OSTA will be subject to removal. Owner of the vehicle(s) will be responsible for all incurred towing charges. 1,2,3,8	\$15.00 Semi-Trailer ————— \$5.00 Non-Commercial truck & trailer	Per day/night Per day/night

Parking lots are divided into four (4) sections: Upper Parking lot, Admin Parking lot, Sports Complex Parking lot, & the Outdoor Arena area.	\$25 _____ \$100	Per hour/each lot _____ Per day/each lot
Tractor Fees		
15. Tractor (1), Driver (1) & Implement (1) (1 hour min, in 1 hour increments after) Full schedule must be provided to OSTA Director 7 days before the event date for approval.		
16A. Rodeo/Barrel Race/Bull Riders Only/Roping Event/etc. May require additional employees, additional employee fees may apply; OSTA Director to advise.	\$50.00	Per hour
16B. Arena Drag	\$50.00	Per drag
16C. Delivery/pick-up of furniture/equipment for non-commercial events (Does not include set-up or tear down) 2 hour min. May require two employees, additional employee fees may apply; OSTA Director to advise.	\$30.00	Per hour
Employee Fees		
16. OSTA Staff cleaning fees are based on two (2) employees per hour NT/OT (1-hour min, in 1-hour lots thereafter). Hiring of OSTA staff is subject to availability. OSTA staff & fees do not include removal of event banners, decorations, and non-OSTA equipment. All facility cleaning is the responsibility of the contracted event holder. Please be advised ALL bodily fluid cleaning that may be required is the responsibility of the contracted event holder, and security deposits may be levied. Please note final clean pricing can only be used if OSTA staff maintains cleaning during the event, Otherwise Final clean will need to be invoiced after event, and will not be negotiated.	\$35/\$40	Per hour for one (1) OSTA staff
16A. Garbage Service during event - OSTA Staff will service trash cans during scheduled event times. Please be advised additional dumpsters may be required depending on event details. OSTA is not responsible for hiring or disposal of excess garbage.	\$70/\$80	Per hour
16B. Restroom Service during event - OSTA staff will service rented restrooms during scheduled event times.	\$70/\$80	Per hour
16C. Viral/Hazard/Bodily Fluid Clean-up - Contracted Event Holder handles at cost of labor & chemicals. Security Deposit may be levied.	Will be invoiced	Per incident
16D. Main Arena Bleachers Reset (Multi day event only) charged per day.	\$70/\$80 _____ \$140/\$160 _____ \$210/\$240	Garbage Removal _____ Sweep Only _____ Sweep & Mop

16E. Main Arena Bleachers Final Clean (Garbage removal, sweep & mopping)	\$280/\$320	Final Clean
16F. Main Arena Concession Room Final Clean	\$210/\$240	Final Clean
16G. Main Arena Lobby Final Clean (Garbage removal, Sweep, & Mop)	\$70/\$80	Final Clean
16H. Conference Room Final Clean (Garbage removal, vacuum, wipe down screens, rearrange furniture to appropriate locations).	\$70/\$80	Final Clean
16I. Main Arena Mezzanine & walkways reset (sweep, spot mop, vacuum entry rugs)	\$140/\$160	Per day
16J. Main Arena Mezzanine & walkways Final Clean (sweep, full mop, vacuum/pressure wash entry rugs)	\$210/\$240	Final Clean
16K. Main Arena - Arena floor final clean (removal of garbage, treating soil for any contaminations & walking arena floor with magnet) - No glass, bottle tops, styrofoam, & construction materials. All vehicle inspection/installation activities must be properly tarped. No fluid changing of any kind allowed on the arena floor. Security Deposit may be levied.	\$210/\$240	Final Clean
16L. Warm-up Arena - Arena floor free of all garbage/debris, feed & ready for arena drag.	\$70/\$80	Per hour
16M. Outdoor Arena - Arena floor free of all garbage/debris, feed & ready for arena drag.	\$70/\$80	Per hour
16N. Final Clean of Stalls/Pens - Invoiced per stall/pen after the event.	\$5.00	Per stall/pen
Final Clean of facility grounds - Removal of manure throughout facility parking lots. - Invoiced after event	\$50.00	Per hour
16O. Parking lot(s) - Removal of all garbage and debris (does not include items requiring transfer station services, security Deposit may be levied). - Invoiced after event	\$70/\$80	Per hour
16P. Sports Complex Fields - Additional Field Prep (Softball/Baseball Only) OSTA staff will water, drag, & remark the infield.	\$80.00	Per prep/ Per field
16Q. Sports Complex Fields (Softball/Baseball) - Two (2) OSTA staff for an eight(8) hour day/event. With a provided schedule staff will groom field(s) as needed, service Scorekeepers restrooms, service trash removal, and be onsite for the scheduled eight(8) hours of the event.	\$750.00	Per 8 hour day
16R. Pavilion Reset (Multi day event only) charged per day.	\$70/\$80	Reset
Pavilion Final Clean (Garbage removal, sweep & mopping)	\$140/\$160	Final Clean
16S. Equipment Cleaning Fee - OSTA staff Final Cleaning of any OSTA owned equipment (tables, chairs, concession appliances, etc.) To be invoiced after event	\$70/\$80	Per hour
Furniture, Equipment and Storage Hire		
17. Projector	\$20	Per day

18. Tables (each) 14 white (old) , 26 brown available, & 60 new white tables. *May require delivery/pick-up & employee fees depending on event details. Does not include set-up or tear down. All furniture must be returned back to its storage clean.	\$2	Per day
19. Chairs (each) 33 orange and 126 black available *May require delivery/pick-up & employee fees depending on event details.Does not include set-up or tear down. All furniture must be returned back to its storage clean.	\$1	Per day
20. Timing Equipment for timed events (Roping, Barrel Racing, etc.). Deposit Required \$200	\$75	Per day
21. Portable sound system rental- Deposit required \$100*May require delivery/pick-up & employee fees depending on event details.	\$100	Per day
22. Portable wireless JBL Ultimate Party Box with wireless microphone. Two (2) party boxes available for rental. Units can be linked for additional coverage. Deposit Required \$200 each	\$150 each	Per day
23. Portable BBQ (Propane tank will be full at the beginning of your event. Tank must be full at the end of the event or will be billed. BBQ will need to be cleaned to procedure or will be billed at hourly staff fees). Deposit Required \$100	\$50.00	Per day
24. Portable Grill (Propane tank will be full at the beginning of your event. Tank must be full at the end of the event or will be billed at hourly staff fees. Grill will need to be cleaned to procedure or will be billed). Deposit Required \$100	\$50.00	Per day
25. Inflatable Projector Screen WEATHER PERMITTED (Employee fees may be required for rental of unit) Deposit Required \$200	\$150	Per day
26. Portable Bleacher (120 seats) can be rented and staged in specific locations on and in the facility. Bleachers can not be moved during scheduled event.	\$140.00 \$300.00	Staging fee Per day
Additional Services & Fees		
27. Arena- High amp Twist lock outlets (suitable for sound systems)	\$35.00	Per day
28. Freight receiving and dispatch	\$25/\$25	Per Pallet
29. Arena-Compacting with double drum rollers	\$600.00	Per work
30. Arena-Compacting with tractor (soft compacting)	\$250.00	Per work
31. Arena or outside pen rails removal (\$425) & re-installation (\$425) (Rails normally up) (some Panels/chutes are not removable)	\$850.00	Complete
32. Remove panels and replace- Inside arena some panels/chutes can't be removed	\$30.00	Per panel
33. Sorting Round Pens x 2 – Put Up & Take Down	\$300.00	Complete
34. Roll-off Dumpster or disposal of garbage to transfer station	At Cost	Per load
35. Ticketed Events-Pay to OSTA (proof of ticket sales must be submitted within 10 days of the last day of the event).	\$1	Per ticket

Footnotes

¹ Note: Cost of damage will be levied against the Cleaning Deposit. Cleaning deposits will be forfeited when notice of cancellation is less than 1 month prior to the event.

² Note: Renting of some areas of the facility may cause adjacent areas to be closed and may result in extra rental cost.

³ Note: User and/or Event Holders are responsible for cleaning facilities and stalls which will be inspected 1st business day after the event. If the user requires OSTA to clean, the cost will be at staff cost per hour line item. All OSTA cleaning and employee fees must be agreed upon between the OSTA Director and the Contracted Event holder with a fully executed rental agreement.

⁴ Note: Only trained County employees will be allowed to operate OSTA equipment.

⁵ Note: To encourage additional events and future business at the facility, reductions to base fees (arena daily rental) for repeat customers in good standing may include: one repeat event the following year at 20% off; 3-4 events annually at 30% off. (Only one type of discount applies per event.)

⁶ Note: This fee is to promote local equestrian development. See item 2.

⁷ Note: County policy prohibits non-equestrian camping unless associated with an event.

⁸ Note: Semi-trailers may park in agreed locations subject to events and subject to individual approval by OSTA Director. - No generators to run at night near condos. No parking near condos to prevent noise issues.

Local Family activities at OSTA: Families and individuals may use the open unsecured spaces on the OSTA grounds for wholesome activities during daylight hours of dawn to dusk. These are unreserved times and open to the public.

Rules for local persons and all event participants

No motorized vehicles on any concrete (footpaths, curbs, pavilion floor, ADA ramps or door pads etc.), on any grass areas or undesignated roadways and no blocking of doorways or driveways. Please contact arena staff for clarification if unsure. Drones and Bounce houses are not permitted at the OSTA facility without prior authorization from the OSTA Director and the required documentation has been approved.

⁹ Note: No motorized vehicles, horses or livestock on grass or concrete, and no horses in the Sports Complex Facility (unless prior authorization was given by the OSTA Director), no horses or horse trailers on concrete or upper level parking lot areas.

All trash must be placed in garbage cans and horse manure must be placed in the manure bins or in the large manure dump 200 yards beyond barn C. Lights to the pavilion may be used for a limited time. Please turn off when not in use to save cost to the County. Ball field lights may be used at a cost of \$15 per hour. Pre-arrangement necessary for light use.

For contracted event holders only (Open Riders do not have access to climate controls) - Arena lighting and heating should be used only if necessary and should be turned off when floor space is not in use for more than 30 minutes. Hours for use of these utilities should be between 7am and midnight.

¹⁰ Note: The County may waive a fee upon approval of the Grand County Commission or Administrator in exchange for in kind labor, or donated goods and must be in writing.

3.06.150 Fees of the Recorder’s Office.

A. The following fees and charges are required by Utah Code Annotated § 17-21-18.5. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern:

Recording Fees	Fees
Recording any instrument (UCA § 17-21-18.5 (1) (a))	\$40.00
Recording any instrument under Title 70A Uniform Commercial Code (UCA § 17-21-18.5 (1) (b))	\$40.00 for the instrument and if the instrument contains more than 10 descriptions, \$2 for each additional description
Recording mining locations notices and affidavits of labor (UCA § 17-21-18.5 (1) (c))	\$40
Recording mining locations notices and affidavits of labor which contain more than ten claims (UCA § 17-21-18.5 (1) (d))	Affidavit or proof of labor which contains more than ten mining claims, \$2.00 for each additional mining claim
Recording certificates under seal (UCA § 17-21-18.5 (2) (b))	\$5.00
Recording any plat (UCA § 17-21-18.5 (2) (c))	\$50.00 for each sheet and \$2.00 for each lot or unit designation
Taking and certifying acknowledgements, including seal (UCA § 17-21-18.5 (2) (d))	\$5.00 or one name and \$2.00 for each additional name
Recording any license issued by the Division of Occupational and Professional Licensing (UCA § 17-21-18.5 (2) (e))	\$40.00
Recording a Federal Tax Lien or discharging of the lien (UCA § 17-21-18.5 (2) (f))	\$40.00

B. The following fees and charges are approved and shall be assessed and collected by the Recorder’s Office for plat maps:

Printing and Copying Plat Maps¹	Fees
Partial List	\$4.00
Abstract Book	\$4.00 per page
Surveys will be priced according to size	
Black & White	
24”x36”	\$4.00
18” x 18”	\$2.00
11” x 17”	\$.50
8.5”x11”	\$.50

Color (GIS Fees)	
24"x36"	\$20.00
18" x 18"	\$10.00
11" x 17"	\$2.00
8.5"x11"	\$2.00
Black & White (GIS Fees)	
24"x36"	\$15.00
18" x 18"	\$5.00
11" x 17"	\$1.00
8.5"x11"	\$1.00
Emails	
Per Page	\$1.00
Plats	\$3.00
Online Services (once available)	
\$80.00 per month at \$.50 per page	
\$10.00 per 24 hours at \$.50 per page	
\$800.00 annually at \$.50 per page	

¹ Note: For any of the above maps mailed, add two dollars (\$2.00).

² Note: Online Services include access to all digitized documents and information, abstracts, grantor/grantee searches and current PDF's.

C. The following fees and charges are approved and shall be assessed and collected by the Recorder's Office for copies, faxes and emails:

Copies and Faxes	Fees
Assessment roll	\$1,000.00
Address list Per Parcel	\$0.10
Partial lists	\$2.00/page
Abstract book	\$2.00 per page
Other	as determined by department

3.06.160 Fees of the Road Department.

A. The following fees and charges are approved and shall be assessed and collected by the Road Department for services:

Services	Fees
Right-of-way Encroachment permits including driveways, access roads and other similar encroachments not associated with an active building permit.	\$250.00
Use of Equipment ¹	Equipment according to the rates published by <i>Equipment Cost Reference Guide</i>
Use of Operators ¹	Current hourly average of wage and all benefits of a County employee with the classification of Operator 1, 2 or 3

Street Vacation	\$300.00
Signs	
Creating Street Signs	\$50.00
Installation of Signs	\$250.00 per sign

¹ Note: Use of equipment or operators is limited to agreements that the County may have with other governmental entities.

B. The following fees and charges are approved and shall be assessed and collected by the Road Department for pavement cut permits:

Pavement Cut Permits	Fees
Non-paved excavation	\$150.00
Cuts in paved surfaces (<u>require verification that roadway cannot be bored</u>)	\$200.00
Road bores across a paved County Road	\$150.00
Cuts in asphalted surfaces 3 years old or less	\$1,000.00
Unauthorized excavation in County of Rights of Way	\$2,000.00 plus pavement cut permit fee
Multiple cuts into the County Rights of Way for the same development ¹	\$2,000.00

¹ Note: County Road Supervisor may waive this fee based upon the circumstances including multiple cuts for looping of utilities or other practical reasons.

3.06.170 Fees of the Sand Flats Recreation Area.

A. The following fees and charges are approved and shall be assessed and collected by the Sand Flats Recreation Area:

Services	Fees
Day use	\$10.00 for 7 days per 4- wheeled vehicle
	\$2.00 for 1 day per person by shuttle.
	\$5.00 for 7 days per person by bicycle or motorcycle
	\$15.00 per vehicle with up to 5 people, then \$2.00 each additional person and (10 person maximum per site)
Reserved Group Campsite	\$80.00/night per group campsite (16 person and 6 vehicle maximum per site)
Sand Flats Annual pass	\$25.00 Up to 85 free passes may be provided annually, at SFRA Manager’s discretion, to a variety of entities directly involved in supporting SFRA operations.
Acceptance of America the Beautiful- National Parks and Federal Recreational Lands Access	\$0.00 Day use 50% off camping fee

Pass (for disability related discounts for day use and camping)	
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3.06.180 Fees of the Sheriff’s Office.

A. The following fees and charges are required by UCA § 17-22-2.5. If there is a conflict between the fees contained herein and the UCA, the UCA shall govern:

Services	Fees
Serving notices, rules, order subpoena, garnishments, summons, or summons and complaint, garnishee execution, or other process by which an action or proceeding is commenced on each defendant (UCA § 17-22-2.5 (2) (a))	\$20.00 (UCA § 17-22-2.5 (2) (a)) Plus, traveling fee ¹ of \$2.50 for each mile necessarily traveled, in going only, computed from the courthouse for each person served, to a maximum of 100 miles (UCA § 17-22-2.5 (4) (a) (i))
Taking or approving a bond or undertaking in any case in which he is authorized to take or approve a bond or undertaking, including justification (UCA § 17-22-2.5 (2) (b))	\$5.00
Copy of any writ, process or other paper when demanded or required by law (UCA § 17-22-2.5 (2) (c))	\$0.50 for each folio
Serving an attachment on property, or levying an execution, or executing an order of arrest for an order for the delivery of personal property (UCA § 17-22-2.5 (2) (d))	\$50.00 (UCA § 17-22-2.5 (2) (d)) Plus, traveling fees ¹ only collected for the actual distance traveled beyond the distance required to serve the summons if the attachment of those orders accompany the summons in the action and may be executed at the time of the service of the summons (UCA § 17-22-2.5 (5))
Taking and keeping possession of and preserving property under attachment or execution or other process (UCA § 17-22-2.5 (2) (e))	The amount that the court orders to a maximum of \$15.00 per day
Advertising property of sale on execution, or any judgment, or order of sale, exclusive of the cost of publication (UCA § 17-22-2.5 (2) (f))	\$15.00 (UCA § 17-22-2.5 (2) (f)), shall be collected from the judgment debtor’s part of the execution in the same manner as the sum directed to be made (UCA § 17-22-2.5 (3))
Drawing and executing a sheriff’s deed or certificate of redemption, exclusive of acknowledgment (UCA § 17-22-2.5 (2) (g))	\$15.00 to be paid by the grantee
Recording each deed, conveyance, or other instrument affecting real estate, exclusive of the cost of recording (UCA § 17-22-2.5 (2) (h))	\$10.00 to be paid by the grantee
Serving a writ of possession or restitution, and putting any person entitled to possession into	\$50.00 (UCA § 17-22-2.5 (2) (i)) Plus, traveling fee ¹ of \$2.50 for each mile

possession of premises, and removing occupant (UCA § 17-22-2.5 (2) (i))	necessarily traveled, in going only, computed from the courthouse for each person served, to a maximum of 100 miles (UCA § 17-22-2.5 (5) (a) (i))
Holding each trial of right of property to include all services in the matter, except mileage (UCA § 17-22-2.5 (2) (j))	\$35.00
Conducting, postponing, or canceling a sale of property (UCA § 17-22-2.5 (2) (k))	\$15.00
Taking a prisoner in civil cases from prisoner before a court or magistrate (UCA § 17-22-2.5 (2) (l))	\$2.50, for each mile necessarily traveled in going only, to a maximum of 100 miles
Taking a prisoner from the place of arrest to prison, in civil cases, or before a court or magistrate (UCA § 17-22-2.5 (2) (m))	\$2.50, for each mile necessarily traveled in going only, to a maximum of 100 miles
Receiving or paying over money on execution or other process (UCA § 17-22-2.5 (2) (n))	If the amount does not exceed \$1,000, 2% of this amount with a minimum of \$1.00; if amount collected exceeds \$1,000, 2% on the first \$1,000 and 1.5% on the balance
Executing in duplicate a certificate of sale, exclusive of filing it (UCA § 17-22-2.5 (2) (o))	\$10.00
Delivering an insane person to the Utah State Hospital, when cost of delivery is payable by a private individual (UCA § 17-22-2.5 (5) (a))	\$2.50 per mile for the distance from the county seat of his county to the Utah State Hospital, to a maximum of 100 miles; If the sheriff requires assistance to deliver the person to the Utah State Hospital, the sheriff may also charge the actual and necessary cost of that assistance (UCA § 17-22-2.5 6 b)
Obtaining a saliva DNA specimen under section 53-10-404 (UCA § 17-22-2.5 (6))	\$150.00

¹ Note: The Sheriff may only charge one mileage fee if any two or more papers are required to be served in the same action or proceeding at the same time and at the same address. (UCA § 17-22-2.5 (5) (b)). If it is necessary to make more than one trip to serve any notice, order, process or other paper, the Sheriff may not collect more than two additional mileage charges (UCA § 17-22-2.5 (5) (c)).

B. The following fees and charges are approved and shall be assessed and collected by the Sheriff’s Office:

Services	Fees
Fingerprinting	\$20.00
Accident reports	\$7.50
Per page for reports	\$1.00
Postings	\$5.00 per posting
Commercials, security, etc.	\$125.00.00per hour/4-hour minimum

Vehicle use for commercials, movies, security	\$100.00 per day plus \$.67 per mile or current federal rate
Bailiff fees/ Security fees	\$28.77 per hour
Photo evidence	\$1.00 per picture
In-car video reproduction	\$40.00
24/7 Sobriety Program CAM monitoring	\$10.00 per day
Pre-Trial Services:	
GPS monitoring	\$8.00 per day
Alcohol monitoring	\$10.00 per day
Audio/research	\$25.00 plus \$25.00 per hour for reproductions that require extensive labor
Jail fees:	
Charge to state per inmate	\$78.23 per day
Housing for non-law enforcement transportation agencies	\$75.00 per day
Housing for out of County jail commitments	\$45.00 per day
Daily processing work release inmates	\$25.00 per day
Daily processing half-way out work release inmates	\$10.00 per day

C. The following fees and charges are approved and may be assessed and collected by the Sheriff’s Office for Grand County Search and Rescue (GCSAR):

Search and Rescue Services		Fees
Type of Incident	Definition	Billing Rate per 24 Hour Period
Small	3 hours or less, 6 responders or fewer	\$250.00
Medium	Over 3 hours, 6 responders or fewer	\$500.00
Medium	3 hours or less, 7 or more responders	\$500.00
Large	Over 3 hours, 7 or more responders	\$750.00
Expendables	i.e. Helicopter rent/fuel, damaged equipment, etc.)	actual replacement cost

GCSAR Special Event Reimbursement Schedule	Fees
Personnel	\$25.00/hour, 4 hour minimum
ATV/UTV	\$125.00 per unit/24-hr. day or less
Snowmobile	\$125.00 per unit/24-hr. day or less

Personal Watercraft	\$125.00 per unit/24-hr. day or less
Boat	\$250.00 per unit/24-hr. day or less
Tow or Transport Vehicle	\$35.00 per unit/24 hour day plus \$1.00/mile

3.06.190 Fees of the Surveyor’s Office.

A. The following fees and charges are approved and shall be assessed and collected for the Surveyor’s Office. If there is a conflict between the fees contained herein and Grand County Ordinance, the Ordinance setting the highest fees shall govern:

Services	Fees
Filing fee	\$20.00 per survey

3.06.200 Fees of Star Hall.

A. The following fees and charges are approved and shall be assessed and collected for the Star Hall:

Services	Fees
Short- Term Hall rental (Less than a week)	\$30.00 per hour (3-hour minimum)
Long-Term Hall rental (More than a week)	\$300.00 per week plus \$30.00 per hour during performance night
Security deposit ¹	\$300.00
501(c)3 and Utah State Commercial Code approved Non Profit Associations (documentation required)	50% off of Short –term or Long-term rental
Open/close fee (if required)	\$30.00
Extra custodial service	\$20.00 per hour
Lighting Board and Public Address System Deposit ²	\$150.00 ³ plus the actual cost of technician fees (paid directly to technician)
Projector, DVD, and Audio Supplies Deposit ²	\$150.00 ³ plus the actual cost of technician fees (paid directly to technician)
Portable Projector/Use of Wireless Microphone	\$150.00

¹ Note: Cost of damage will be levied against the deposit posted with the County. Remainder of the charges for damages will be paid by individual or entity in which the County has the rental agreement with. Security deposit will be forfeited when notice of cancellation is less than 24 hours.

² Note: This equipment shall only be released to authorized individuals approved by the County. A list of names with contact information of authorized individuals is available upon request. Renter is to make arrangements with authorized individuals to provide service associated with using the equipment. All other operators must be pre-approved by the County before the event.

³ Note: In the event any damage to the equipment occurs as a result of an unapproved person or persons handling, the Renter agrees to pay all costs to repair or replace equipment. Cost of damage will be levied against the deposit posted with the County. Remainder of the charges for damages will be paid by Renter with whom the County has the rental agreement.

3.06.210 Fees of the Moab Area Travel Council.

A. The following fees and charges are approved and shall be assessed and collected by the Moab Area Travel Council:

Services	Fees
Labels	\$0.05 each
CD's (one-time charge)	\$10.00

3.06.220 Fees of Special Events

A. The following fees and charges are approved and shall be assessed and collected by the Special Events Coordinator:

Fees for Special Events in Grand County	
Application	Fee
Low Impact Level ²	\$200.00
High Impact Level ¹	\$400.00

¹ Note: Temporary business license for event holder included in the application fee.

Portable Stage Rental Limited to Locations within Grand County and the 84532 zip code		
Daily Fee	\$1,000	Per day
Each Additional Day	\$500.00	Per day
Technician Fee - Minimum 2 Staff - Delivery	\$50.00	Per Staff
Technician Fee - Minimum 2 Staff - Pick up	\$50.00	Per Staff
Technician Fee - Additional Day - Inspection Fee - Min, 2 Staff (Inspections need to be done for each additional day).	\$50.00	Per Staff / Per additional day
Refundable Security Deposit	\$1,000.00	

3.06.230 Fees of the Treasurer's Office.

A. The following fees and charges are approved and shall be assessed and collected by the Treasurer's Office:

Services	Fees
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Tax and assessment roll	\$1,000.00
Partial tax roll	\$2.00 per page
Name and address index	\$0.10 per parcel
Information search	\$25.00 per hour (1 hour minimum)
Parcel information printout	\$0.25 per parcel per tax year
Back Tax Report	\$0.13 per parcel
Other	As determined by department

3.06.240 Fees of the Weed Department.

A. The following fees and charges are approved and shall be assessed and collected by the Weed Department:

Services	Fees
Spray time	\$55.00 per hour
Travel time	\$33.00 per hour
Mileage	\$0.75 per mile
Truck with spray rig	\$25.00 per hour
2, 4-D Amine	\$0.30 per ounce
Aminopyralid	\$2.75 per ounce
Glyphosate	\$0.40 per ounce
Imazapic, Imazapyr, Clopyralid	\$1.10 per ounce
Metsulfuron	\$9.00 per ounce
Pendimethalin	\$0.45 per ounce
Picloram	\$0.70 per ounce
Triclopyr, Dicamba	\$0.65 per ounce
Adjuvants, Surfactants	\$0.40 per ounce
Spray Raft and Trailer	\$25 per hour
UTV and Trailer	\$30 per hour

3.06.250 Fees of Canyonlands Regional Airport.

A. The following fees and charges are approved and shall be assessed and collected by Canyonlands Regional Airport:

Services	Fees
Landing Fee: Commercial Operations	\$0.80/1,000 lbs MTOW (maximum takeoff weight)
Landing Fee: 6,000 lbs. – 10,000 lbs. MTOW	\$25
Landing Fee: 10,000 lbs. – 25,000 lbs. MTOW	\$65

Landing Fee over 25,000 lbs. MTOW	\$190
Fuel Flowage	\$0.08/gallon
Aircraft Parking / Tie-Down: Long Term	\$15/month per space
Public Parking - Overnight - Vehicles	\$6.00/night
Public Parking - Monthly - Vehicles	\$150/month or \$120/month with minimum 3 months
Parking Violation Fine	In addition to the balance due for the regular parking fee, there is a \$6.00 per day fine assessed for the failure to pay for parking, for each day of violation.
Terminal Advertising - Print advertising Media less than 12"x12"	\$3.25/sq. ft./month \$3.00/month
Terminal Advertising - Electronic Board Special event short term advertising - 14 days or less	\$20/week or \$60/month Short Term - \$60
Billboard	\$1.50/sq. ft. /month (1 year min.)
Single Service Operator Permit	\$100/year
Lease Agreement/ Operating Agreement/SSO Permit	\$100 application/amendment/renewal
Airport Cleanup (Runway/Taxiway/Ramp/etc.)	\$100/hr. + \$50 equipment charge
Parachute Landing Area Maintenance	\$100/month/request
Commercial TV / Filming at Airport	\$1,000/day + Insurance naming Grand County as additional insured
After Hours ARFF Coverage - Requested	\$100/hr. minimum 1 hour
ARFF HazMat Response & Cleanup	\$100/hr. plus disposal costs
Special Event Staffing Fees	\$35/hour
Pipeline Utility Easement	\$100/month/company
Rental Base Rates:	
Ground Lease - Airside	\$0.30/sq. ft./year
Ground lease - Landside	\$0.50/sq. ft./year
Hangar "A" 60'x80' = 4,800 sq. ft.	\$0.27/sq. ft./month
Hangar "B" 70'x90' + 20'x60' = 7,500 sq. ft.	\$0.29/sq. ft./month
Aeronautical Unimproved Land	\$0.25/sq. ft./year
Terminal Bldg Retail Sales Office (2 years or more)	\$3.25/sq. ft. per month
Terminal Bldg Retail Sales Office (23 months or less)	\$4.25/sq. ft. per month

Food Truck Lease	10% of gross sales generated from the food truck, or \$1.25/sq. ft. per month, whichever is greater.
Intermittent Food Truck visits (not a lease) / Mobile Vendor Fee	\$20/day or 10% of gross sales, whichever is greater.
Rental Car Parking with Leasehold	Lease rent, fees and charges OR 10% of on-airport gross sales, whichever is greater
Rental Car: Non-Airport	\$15/day for single days, \$125/month, \$1,250/year <i>or</i> 10% gross airport sales
Transportation Network Company (e.g. Lyft, Uber). Must have an Airport Operating Agreement.	1 to 9 standard vehicle passenger seating capacity \$2.00 per vehicle per pick-up or drop-off
Peer to Peer Agreement / Rideshare / Car-Share (e.g. Turo) Must have an Airport Operating Agreement	10% of monthly gross airport sales
Ground Transportation: Single Vehicle	\$240/year/company <i>or</i> \$30/month/company
Ground Transportation: Each Additional	\$20/vehicle
Ground Transportation: Single Trip	\$25/vehicle
Electrical Rates	Tenant Metered or shared cost among facility tenants based on square footage for Terminal Tenants.
Water Rates A tenant may receive a reduction to the Base Rate amount, if the tenant installs a water meter and pays the base rate + gallons used. No fees charged for buildings without sewer or water. (Not Including Terminal)	Base Rate, (1 toilet, 1 sink) \$20.00/month Mid Rate, (2 toilets, 2 sinks) \$30.00/month High Rate, any of the above + 1 or more of the following: hose spigot, showers, dishwasher, clothes washer, etc. \$40.00/month Usage Rates: \$2.00/1,000 gallons
Sewer Rate (Not Including Terminal)	Base Rate, (1 toilet, 1 sink) \$20.00/month Mid Rate, (2 toilets, 2 sinks) \$30.00/month High Rate: any of the above + 1 or more of the following: hose spigots, showers, dishwasher, clothes washer etc. \$40.00/month
Garbage Rate (Not Including Terminal)	Percentage of the hangar square footage: .05% (x.005) for private premises, 1% (x.01) for business premises = \$ amount due per month
Late Fee / Interest	Without waiving any other right of action available to County, if Operator or Tenant fails to pay any installment of fees due hereunder within thirty (30) days of the date the said rent or other fee is due, Operator or Tenant shall pay County a late fee equal to five percent

	(5%) of the total said delinquent payment (“Late Fee”). Any payments past due more than thirty (30) days shall also have interest added thereon at the rate of ten percent (10%) per annum (“Default Interest”).
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3.06.260 Fees of the Haz-Mat Response Task Force.

A. The following fees and charges are approved and shall be assessed and collected by the Haz-Mat Response Task Force:

Services	Fees
All services rendered by the Haz-Mat Response Task Force	Actual costs as calculated by the Haz-Mat Response Task Force

3.06.270 Fines for Violations of County Law.

A. The following civil fines shall be assessed and collected by Grand County for violations of County law, including the Land Use Code, General County Ordinances Titles 1-17, Airport Minimum Standards, and Airport Rules and Regulations, as amended and expanded, pursuant to Title 1 of the County’s General Ordinances (which fines shall be in addition to any other remedies available to the County, including relevant criminal penalties assessed pursuant to Utah Code §76-3-301):

VIOLATION	CIVIL FINE plus court costs and attorneys’ fees
Code Enforcement, general (e.g. LUC Sec. 1.8 and 1.9) or Other Violation, general	\$100.00/day/violation
Storage of Junk and Debris (LUC Sec. 6.12.10 and Art. 10; Title 8, General Ordinances)	\$100.00/day/violation
Recreation Vehicle as a living space (LUC Sec. 9.19 and Art. 10)	\$200.00/day/violation
Noise Violation (Title 11, General Ordinances)	100.00/day/violation
Lighting Violation (LUC Sec. 6.6.)	100.00/day/violation
Violation of Special Event Permit Condition (Chapter 8.16, General Ordinances)	\$1,000.00/day/violation
Failure to Obtain Special Event Permit (Chapter 8.16, General Ordinances)	\$10,000/ per event/day plus all special event permit fees
Short-Term/Overnight Rental violation, including Bed & Breakfasts (LUC Sec. 3.2.3D and 3.2.3M)	\$500.00/day/violation
Business license violation, including home occupation violation (LUC 3.3.2G; Title 5, General Ordinances)	\$200.00/day/violation
Business license violation, including engaging in business in Grand County without a business license (Title 5, General Ordinances)	\$10/week/violation with maximum \$50 late penalty

Agricultural violations (excess animals, accumulation of animal waste, and animal shed setbacks) (LUC Sec. 3.2.5)	\$100.00/day/violation
Minimum set-back violation (LUC Art. 5)	\$100.00/day/violation
Industrial Waste Management (LUC Sec. 3.2.4)	\$1,000.00/day/violation
Unsafe conditions (unprotected storage of hazardous or flammable materials) (LUC Sec. 3.2.4)	\$500.00/day/violation
Violation of Airport Minimum Standards or Airport Rules and Regulations	\$500.00/day/violation + Restitution for Damages to Third Parties

3.06.280 Fee Waivers.

A. By Elected Officials, Commission Administrator and Department Heads. Elected Officials, Commission Administrator, and Department Heads may waive fees required herein up to \$250 for services provided to other governmental entities.

B. By Planning & Zoning Director. The Planning & Zoning Director may waive or defer all or part of the Fees of the Planning & Zoning Department set forth in Section 3.06.050 above up to \$10,000 for development activity attributable to Low-Income Housing, as defined in the Grand County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act.

C. By County Commission. The County Commission may waive or defer all or part of any of the Fees set forth herein for i) governmental entities or ii) development activity attributable to Low-Income Housing, as defined in the Grand County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act, upon a finding of public benefit.

D. Fee Agreement. A fee waiver or deferral for Low-Income Housing pursuant to this Section 3.06.230 shall be effective upon execution of a Fee Agreement whereby Applicant covenants to i) pay said Fees in the event the Low-Income Housing is not constructed or completed as represented by Applicant; and 2) permit the County to automatically lien Applicant’s real property as security for repayment of said Fees.

3.06.290 Return of Fees.

A. Return of Fees. If service is not rendered, the Elected Official, Commission Administrator or Department Head may recommend to the Clerk/Auditor in writing that the fees paid by an individual or entity be returned. Aggrieved individuals may appeal the Clerk/Auditor’s decision to the County Commission.

3.06.300 Additional Fees.

A. Additional Fees. If services require more resources than anticipated in the original application fee, either by county staff, services rendered by a professional, or other third party

services, the customer shall be responsible to reimburse Grand County for these charges plus 10% of the charges to cover administrative costs, which shall include extraordinary attorneys' fees. Such fees and charges shall accrue to, and are payable by, the entity which receives service executes an application, enters into a development agreement, or requests the service.

B. Billing Statements. The County shall bill customers for excess reimbursable fees accruing under this section and all other charges on a regular basis within forty-five (45) days of services. The billing by the County shall be in reasonable detail to permit the customer to determine the reason for the expenditure, and fees or charges incurred, along with the rate or other basis for the charge. Billings for reimbursable fees are due upon receipt and if the balance due is not paid within thirty (30) days of mailing, the customer is delinquent and is in default to the County Billing statements from the County to the customer shall be deemed correct, accurate, undisputed and due in full unless the Clerk Auditor shall receive in writing a disputed bill in reasonable detail to ascertain the exact question or matter in dispute within thirty (30) days of the postmarked date on the mailed statement or the date of hand-delivery if the statement is not delivered through the U.S. Mail.

C. Conference with Customer. The customer, or their representatives, may informally confer with county staff to obtain further information, ask questions, and receive clarification of charges included on the billings. An informal conference may result in changes to the invoice from the County to the customer. If the invoice is corrected or changed, the customer shall pay the corrected invoice within fifteen (15) days of receipt of the corrected invoice.

D. Disputed Amount to County Commission. Any disputed amount after the customer has conferred with the county staff may be disputed to the County Commission. The customer shall notify the Clerk Auditor again in writing regarding the contested amount. The Clerk Auditor shall notify the Commission Administrator of the need to place the issue on the County Commission's agenda. The County Commission shall consider the payment dispute in a regularly scheduled County meeting. Notice of the time, date and place of the meeting where the disputed statement will be considered by the County Commission will be mailed to the customer not less than five (5) days before the date of the meeting. The customer may present any statement or evidence supporting the customer's position with respect to the dispute. The County Commission shall vote on each disputed charge by the customer to determine whether or not to reduce or eliminate the disputed charges. The decision of the County Commission shall be final.

E. Customers in Default. Customers must remain in good standing with all amounts due and payable to the County paid as such amounts become due. Customers who are delinquent in payment of reimbursable fees and charges to the County shall be deemed to be in default and future requests for services shall be delayed until the customer has remedied the default.

3.06.310 Savings Clause

A. Ordinance No. 688 is hereby repealed and replaced by this ordinance; provided, however, that Ordinance No. 688 shall remain in full force to authorize the discipline of a person who violated Ordinance No. 688 prior to the effective date of this ordinance.

This ordinance shall take effect after publication in the *Times Independent*.

PASSED, ADOPTED, AND APPROVED by the Grand County Commission in open session this ,
2024 by the following vote:

Those voting aye: Clapper, Hadler, Hedin, McCurdy, McGann, Winfield

Those voting nay: _____

Those absent: Walker _____

ATTEST:

APPROVE:

Gabriel Woytek

Jacques Hadler

Gabriel Woytek, Clerk/Auditor

Jacques Hadler, Grand County
Commission Chair