

# City of San Angelo

## Fee Schedule

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# City of San Angelo

## Schedule of Fees and Charges

**ANIMAL CONTROL SERVICES FEES** (Previously Article A1.000 in Appendix A - Fee Schedule)

### ***Microchip fee***

- (a) Dog or cat: \$13.00.

### ***Impoundment fees***

Any animal or fowl running at large may be taken up by the animal services director or the director's designee or by any police officer or other person designated by the city manager and held for a period of seventy-two (72) hours, during which time the owner, upon satisfactory proof of ownership, may redeem his animal or fowl upon payment of the following impounding fees: thirty-six dollars (\$36.00) for a small animal or fowl impounded and a boarding fee of ten dollars (\$10.00) per day per animal beginning at 1 minute after twelve o'clock (12:01) a.m. the day following impoundment, plus a fee for necessary health care during impoundment. Board for a full day shall be charged for any part of a day. Impounding fees for livestock shall be thirty-six dollars (\$36.00). If any animal or fowl has not been so redeemed, the animal services director may sell or destroy said animal or fowl.

### ***Heartworm/fleas/ticks***

- (a) Heartworm test: \$10.00.
- (b) Owner requested flea/tick dipping or treatment: \$8.00.

### ***Animal pickup/removal/transport/surrender***

- (a) Estray livestock: \$25.00.
- (b) Animal pickup at owner's request: \$25.00.
- (c) Removal of dead domestic animals/livestock: \$25.00.
- (d) Removal of dead wildlife on private property or public right of way: no charge.
- (e) Transport fee to vet: \$25.00.
- (f) Animal surrender: \$10.00.

### ***Euthanasia***

The fees for euthanasia are as follows:

- (1) Owner requested:
  - (A) 0—20 lbs.: \$10.00.
  - (B) 21—50 lbs.: \$15.00.
  - (C) 51—100 lbs.: \$20.00.
  - (D) 101+ lbs.: \$25.00.

***Spay and neuter program:*** The fee for the spay or neuter of a pet shall be from \$10.00 to \$65.00 depending on the federal poverty level.

### ***Miscellaneous***

The following fees shall apply for the services listed:

- (1) Trap deposit: \$20.00.
- (2) Rabies submission head test: \$40.00.

## **BUILDING AND CONSTRUCTION RELATED FEES** (Previously Article A2.000 in Appendix A - Fee Schedule)

### ***General provisions***

- (a) The minimum permit fee is \$25.00 unless otherwise noted herein.
- (b) All costs are per unit basis unless otherwise noted herein.
- (c) Building valuations shall be calculated based upon the most current International Code Conference Building Valuation Data.

### ***Building permit fees***

- (a) *Residential construction fees.*
  - (1) Base fee: \$125.00.
  - (2) Residential structures (single-family and duplex):
    - (A) Living area - per square feet: \$0.19 per square foot.
    - (B) Garage, carports, porches, patios and accessory buildings - per square feet: \$0.15 per square foot.
    - (C) Residential remodel, repairs, etc.: \$0.15 per square foot of entire building under repair or remodel.
- (b) *Other construction permit fees.* All other construction permit fees (including commercial buildings, repairs and alterations to existing structures and completion of shell buildings): Base fee \$150.00 for the first \$2,000.00 valuation and \$9.00 for each additional thousand or fraction thereof.
- (c) *Site plan review fee.*
  - (1) Minor Site Plan: \$175.00.
  - (2) Major Site Plan: \$350.00.
- (d) *Change of occupancy.*
  - (1) No alterations (building and fire inspection only): \$300.00.
  - (2) Minor alterations - non-structural (building and fire inspections only): \$455.00.
  - (3) Multiple Inspections - (increase in occupancy classification, multiple inspectors): \$1,270.
- (e) *Foundation only.* Requires building official approval with complete plans for construction within 30 days of being approved and permitted.
  - (1) Residential - single-family dwelling: \$125.00.
  - (2) Commercial: \$0.10 per square foot. Maximum \$900.00.
  - (3) Accessory structure - residential only: \$85.00.
- (f) *Expedited plan review.* For expedited plan reviews the customer has the option to use a city-approved third-party plan review service. The cost will be that of the most currently published plan review rates of the third-party plan review service plus 15% of the initial plan review fee.
- (g) *Intermodal container placement.*
  - (1) Permanent placement of an intermodal container: \$75.00.
  - (2) Temporary placement of an intermodal container: \$35.00.

### ***Demolition fees***

City-funded projects are exempt from deposit requirements. A permit is not required for accessory structures with less than 120 square feet and no utilities.

- (1) Commercial:
  - (A) Demolition: \$250.00.
  - (B) Deposit (refundable upon approved final): \$250.00.
- (2) Residential:
  - (A) Demolition: \$125.00.
  - (B) Deposit (refundable upon approved final): \$100.00.
- (3) Accessory structures: \$105.00.

### ***Miscellaneous permit fees***

- (a) *Approach - curb cut*:
  - (1) Residential: \$75.00.
  - (2) Commercial: \$140.00.
  - (3) In state right-of-way: Add \$75.00.
- (b) *Moving*: No structure is allowed to be moved into the city without a certificate of compliance or certificate of occupancy from another municipality or unless otherwise approved by the building official.
  - (1) Residential compliance inspection: \$500.00.
  - (2) Commercial compliance inspection: \$1,250.00.
  - (3) Moving permit (12 feet and wider): \$75.00.
- (c) *Swimming pool*:
  - (1) Commercial: \$125.00.
  - (2) Residential:
    - (A) Above ground: \$70.00.
    - (B) In ground: \$105.00.
- (d) *Thirty day partial or temporary occupancy permit*: Partial or temporary thirty day occupancy permit and extensions (requires building official approval. no additional plan review):
  - (1) Commercial: \$300.00.
  - (2) Residential: \$160.00.
  - (3) Each 30 days of extension on a temporary or partial certificate of occupancy: \$100.00.
- (e) Reserved.
- (f) *Street use permit*: \$35.00.
- (g) *Street closure permit*: \$35.00.
  - (1) Barricade fee per location: \$25.00.
  - (2) Barricade deposit: \$100.00.
- (h) *Special event permit (type I or type II)*: \$25.00.

- (i) Parking lot permit fee: \$150.00.

**Building permit fee - electrical**

- (a) Electrical permit: \$100.00 base fee + work performed.
- (b) For renovations and additions only:
  - (1) Installation requiring two inspections, with no increase in service size: \$30.00.
  - (2) Installation requiring more than two inspections, with no increase in service size: \$60.00 plus 50% existing ampere rate charge.
- (c) 120/240 volt single or three phase: \$0.30 per ampere plus permit fee.
- (d) 480 volt: \$0.50 per ampere plus permit fee.

**Building permit fee - plumbing and fuel/gas**

- (a) Plumbing, fuel/gas permit: \$100.00 base fee + work performed.
- (b) Small fixture (bathtub, drinking fountain, floor sink, floor drain, sink, lavatory, shower, urinal, backflow device assembly, water heater, water treatment, water closet, etc.): \$3.00 each.
- (c) Large fixture (grease trap, waste interceptor, sewer line, water line, gas line, etc.): \$8.00 each.

**Building permit fee - mechanical**

- (a) Mechanical permit: \$110.00 base fee + work performed.
- (b) 0 to 5 tons cooling: \$10.00.
  - (1) 150,000 Btu's gas or 25 KW electric heating: \$10.00.
  - (2) Package unit or rooftop unit (RTU) with or without heat (includes duct openings): \$20.00.
- (c) 5-1/2 to 15 tons cooling: \$25.00.
  - (1) 150,001 to 250,000 Btu's gas or 26 to 50 KW electric heating: \$25.00.
  - (2) Package unit or rooftop unit (RTU) with or without heat (includes duct openings): \$45.00.
- (d) 15.1 and up tons cooling: \$4.00 per ton.
  - (1) 251,000 Btu's gas or 51 and up KW electric heating: \$50.00.
  - (2) Package unit or rooftop unit (RTU) with or without heat (includes duct openings): \$4.00 per ton.
- (e) Commercial vent-a-hood: \$100.00.
- (f) System retrofit:
  - (1) 5 to 40 openings: \$30.00.
  - (2) 41 openings and up: \$150.00.
- (g) All other equipment not specifically listed (ex. boiler, cooling towers, refrigeration, etc.): \$45.00.
- (h) Voucher: \$35.00.

***Tent permit fees***

- (a) Temporary tents: \$180.00.

***Sign permit fees***

- (a) Billboards: \$300.00.
- (b) Wall signs: \$150.00.
- (c) Freestanding signs: \$160.00.
- (d) Portable signs: \$105.00.
- (e) Public event banner:
  - (1) Applicant must employ a contractor pre-approved by the building official for erection and taking down of the banner over a public right-of-way within the term permitted for display.
  - (2) Permit fee: \$15.00.

***General fees***

- (a) Re-inspection or failed inspection: \$39.00.
- (b) Permits or inspections outside city limits:
  - (1) With city utility: 150% regular rate (may be adjusted proportionally according to city tax rate).
  - (2) Without city utility: 200% regular rate.
- (c) Convenience inspections (requested with less than 1/2 days' notice): \$60.00.
- (d) Overtime: \$65.00 per hour.
- (e) Inspections requested for after 4:30 p.m. (2-hour minimum plus convenience inspection fee): \$106.00 for first two hours, plus inspection fee, \$53.00 per hour thereafter.
- (f) Hourly rate in excess of two hours (re-review of plans, code compliance review assistance, expedited review, etc.): \$42.00 per hour.
- (g) Appeals from decisions of the building official or code official to the board of adjustments and appeals: \$70.00.

***Additional inspection fees***

- (a) Additional inspection fee for work commenced without a permit. Whenever any work for which a permit is required by the city has commenced without first obtaining the required permit, a special inspection shall be made before a permit may be issued for such work. An additional inspection fee shall be required whether or not a subsequent permit is issued. The additional inspection fee for work commenced without a required permit shall be equal to two (2) times the full amount of any permit that would have been required had the project been fully permitted prior to beginning said work. This additional inspection fee shall be in addition to any actual permit fee required.
- (b) Additional inspection fee for work concealed prior to obtaining a required inspection. Whenever any work has been concealed without first obtaining a required inspection an additional inspection fee shall be assessed. The additional inspection fee for work concealed without first obtaining a required inspection shall be equal to \$252.00. This additional inspection fee shall be in addition to any other inspection fee required under this Code of Ordinances. The payment of this additional inspection fee shall be in addition to any other



inspection fee required. The payment of this additional inspection fee shall not exempt any person from compliance with all provisions of applicable codes, nor shall it exempt them from any penalty prescribed by law.

### **Permit renewals**

- (a) *Request for renewals.* The holder of an expired permit may request a renewal of the permit. Requests shall be in writing on applications approved by the building official. The application shall include a statement of the date work commenced, an account of delays, the time reasonably necessary to complete the project, and such other information necessary to justify the requested renewal and term as determined in the sound discretion of the building official. In no event shall a renewal be approved for a term that exceeds the term of the original permit.
- (b) *Permit renewal fee.* 50% of the original permit fee.

### **Registration**

All registrations expire December 31st of each year. Homeowners and not-for-profit organizations are not required to register. Only contractors that are required to acquire permits need be registered.

- (1) *Contractor annual fee:* \$30.00 (includes all general contractors, builders, fence, sign, swimming pool, movers, mechanical, roofers, irrigators and water treatment installers).
- (2) *Maintenance person annual fee:* \$10.00.

### **Refunds**

- (a) Refunds must meet the following criteria:
  - (1) No work has started;
  - (2) The permit has not expired;
  - (3) All refunds must be approved by the office manager, inspector and building official; and
  - (4) The request must be in writing on the form provided.
- (b) Refunds are refunded at 90% of the original permit fee less \$25.00 and less plan review and applicable trip charges. Permits with no plan review are credited in full less \$5.00 processing fee.
- (c) Refunds are processed by the city finance department only. No cash refunds will be allowed for accounting purposes.

### **Boarded buildings**

The city shall charge an annual fee for boarded building certificates as follows:

- (1) *Initial certificate:*
  - (A) Residential structure up to 2,500 square feet, including accessory structures less than 100 square feet in area: \$150.00.
  - (B) Residential structure from 2,501 square feet to 5,000 square feet, including accessory structures less than 100 square feet in area: \$200.00.
  - (C) Residential structure greater than 5,000 square feet, including accessory structures less than 100 square feet in area: \$200.00 plus \$50.00 per 500 square feet over 5,000 square feet, not to exceed \$750.00.
  - (D) Accessory structures greater than 100 square feet in area: \$50.00 each.

- (E) Commercial structure(s)\* up to 2,500 square feet: \$150.00.
- (F) Commercial structure(s)\* from 2,501 square feet to 5,000 square feet: \$200.00.
- (G) Commercial structure(s)\* greater than 5,000 square feet: \$200.00 plus \$50.00 per 500 square feet over 5,000 square feet, not to exceed \$750.00.
- (H) New owner fee: 50% of original fee.

\*When calculating the square footage, the total cumulative square footage of all structures located at one street address will be used.

- (2) *Subsequent certificates:* Each subsequent certificate fee will be the last certificate fee plus an additional \$25.00.
- (3) *Exception:* If an owner expends \$2,500.00 or more for construction improvements before the expiration of a valid certificate, the fee for the next certificate due shall be waived upon the timely filing of an application for certificate and inspection of the improvements. Proof of the improvements and expenditures shall be to the satisfaction of the fire marshal's office.

***Mobile home park, manufactured housing park and recreational vehicle park annual operator's permit***

The city shall charge an annual fee for an operator's permit, required for the operation of any mobile home, manufactured housing or recreational vehicle park as follows:

- (1) *Administrative processing fee:*
  - (A) Permit for new parks or expansion of existing parks, excluding parks existing prior to April 15, 2014: \$1,000.00.
  - (B) Permit for renewal when transfer or expansion is not taking place: \$600.00.
- (2) *Supplemental fee:* In addition to the applicable administrative processing fee, a charge of \$5.00/space shall be charged, based upon the number of authorized spaces shown on the site plan accompanying the application for permit.

***Stormwater quality reinspection fee***

The fee for reinspection for violations of stormwater quality control provisions shall be \$75.00.

**BUSINESS RELATED FEES** (Previously Article A3.000 in Appendix A - Fee Schedule)

***Itinerant merchant and street solicitor fee***

The fee for any license required under article 5.04 of the Code of Ordinances or permit under section 8.05.011 of the Code of Ordinances shall be a standard fee for all applicants and shall be such as to cover the cost of processing said application. The license or permit fee shall be ten dollars (\$10.00) per application. An additional fee of two dollars and fifty cents (\$2.50) shall be assessed for each identification card issued after the first issued, per license application submitted.

***Oil or gas well inspection fee***

Annual inspection fee shall be five hundred dollars (\$500.00).

**Alarm permit fees**

- (a) Alarm permit user's fees:
  - (1) Residential alarm user's fee: \$25.00.
  - (2) Commercial alarm user's fee: \$50.00.
- (b) Special alarm user's permit: An alarm user required by federal or state statute, regulation or rule to install, maintain and operate an alarm system shall be subject to this section, provided:
  - (1) A permit shall be designated a special alarm user's permit.
  - (2) A special alarm user's permit for a system which has six (6) or more false alarms in a permit year shall not be subject to revocation under section 5.09.008 of the Code of Ordinances, but the holder of the permit shall pay a fee of \$40.00 with the submission of the report required by section 5.09.008 of the Code of Ordinances.
  - (3) Upon written demand by the police chief, the holder of a special user's permit shall pay a fee of \$40.00 for each false alarm after the fifth (5th) false alarm in the permit year.
- (c) Service fees for each false alarm after the first five (5) false alarms:
  - (1) Sixth (6th) false alarm: \$50.00.
  - (2) Each false alarm thereafter: \$50.00.
- (d) Revoked alarm user's permit (after the sixth (6th) false alarm): \$50.00.
- (e) False fire alarms because of failure to notify public safety communications when system is being worked on: \$50.00.

***Fee for requested hearing appealing director's decision regarding bus, taxi, limousine or shuttle permit***

A minimum fee of \$100.00 shall be charged the holder if the holder requests reinstatement of his permit. The purpose of the fee is to cover the administrative costs of preparing for and holding a hearing before the city council and the fee may be increased based on actual costs to the city of suspending the permit, monitoring the suspended company for compliance with the suspension, reinspection and report preparation. The city manager shall recommend an appropriate fee and the city council shall assess the fee based on evidence of actual cost to the city as specified above. The council may waive the hearing fee if it finds that the suspension was unjustified or for other good cause.

***Chauffeur's license application and renewal fees***

- (a) Each applicant shall pay a service charge of twenty-five dollars (\$25.00) for the cost of fingerprinting, taking the applicant's picture, and other services necessary to procure the license.
- (b) The license may be renewed upon application, accompanied by a renewal service charge of twenty dollars (\$20.00), unless the original license has been revoked for good cause or has expired for failure to renew prior to expiration.

***Taxicab permit fees***

- (a) A holder of an annual permit shall pay the city a nonrefundable permit fee of three hundred and fifty dollars (\$350.00) a year for each vehicle authorized by the permit; provided, however, if the vehicle used for the transportation of persons is drawn by animals, the holder shall pay the city a nonrefundable permit fee of fifty dollars (\$50.00) a year for each vehicle authorized by the permit. The permit fee is payable at the time the annual permit is issued or renewed. Where a holder wishes to add vehicles to his fleet, the holder shall pay the city three hundred and fifty dollars (\$350.00) for each additional vehicle or fifty dollars (\$50.00) for each additional animal-drawn vehicle; provided, however, said fee shall be prorated if such additions are made after the annual permit fee is due.
- (b) A holder of an annual permit shall pay the health director or his designee a processing fee of twenty dollars (\$20.00) per vehicle upon the substitution of a vehicle or carriage for a previously permitted vehicle or carriage.

***Limousine permit application fee; renewal fee***

- (a) Each applicant shall pay a service charge of twenty-five dollars (\$25.00) for the cost of fingerprinting, taking the applicant's picture, and other services necessary to procure the license.
- (b) The license may be renewed upon application, accompanied by a renewal service charge of twenty dollars (\$20.00), unless the original license has been revoked for good cause or has expired for failure to renew prior to expiration.

***Bus or shuttle permit fees***

- (a) A holder of an annual permit shall pay the city a nonrefundable permit fee of three hundred and fifty dollars (\$350.00) a year for each vehicle authorized by the permit. The permit fee is payable at the time the annual permit is issued or renewed. Where a holder wishes to add vehicles to his fleet, the holder shall pay the city three hundred and fifty dollars (\$350.00) for each additional vehicle; however, said fee shall be prorated if such additions are made after the annual permit fee is due.
- (b) A holder of an annual permit shall pay the health director or his designee a processing fee of twenty dollars (\$20.00) per vehicle upon the substitution of a vehicle for a previously permitted vehicle.

***Airport parking spaces for taxicabs***

It shall be unlawful for any taxicab driver to pick up passengers or wait for fares at Mathis Field Airport unless the permit holder for whom the driver works has paid twenty-five dollars (\$25.00) per month for use of the reserved parking queue.

***Airport parking spaces for buses or shuttle services***

It shall be unlawful for any bus or shuttle driver to pick up passengers or wait for passengers at Mathis Field Airport unless the permit holder for whom the driver works has paid \$25.00 per month for use of the designated reserved shuttle parking queue.

***Airport Badge Fees***

Each holder of a security badge for the San Angelo Airport shall pay the following badge fee:

- (a) General Aviation and Federal Enforcement: \$45.00.\*
- (b) Security Identification Display Area (SIDA): \$60.00.\*

\*City Council approved fees below cost of service by ordinance 07/02/2019.

***Ambulance license fee***

An application under section 6.05.033 of the Code of Ordinances shall be accompanied by a license fee of \$50.00.

***Golf cart registration fee***

A golf cart registration application hereunder shall be accompanied by a golf cart registration fee of \$20.00.

***Credit access business fee***

An application under section 5.11.006 of this code shall be accompanied by a license fee of \$25.00.

***Alcoholic beverages license/permit fees***

The fees for the two-year alcoholic beverages licenses for premises within the city limits shall be as follows:

<b>License Issuance or Renewal</b>	<b>Fee Collected</b>
<b><i>Mixed Beverage Licenses/Permits</i></b>	
Local distributor's permit	\$100.00
Mixed beverage permit (3rd year in business)	\$1,125.00
Mixed beverage permit (4th and 5th year in business)	\$1,500.00
Mixed beverage permit (6th and up year in business)	\$750.00
Package store permit and malt beverage off-premises	\$500.00
Wine only package store	\$75.00
Wholesaler's permit	\$1,875.00
General class B wholesaler's permit	\$300.00
Winery permit	\$75.00
<b><i>Beer Licenses/Permits</i></b>	
Branch distributor's license	\$75.00
Malt beverage retailer's off-premises license	\$60.00
Malt beverage retailer's on-premises	\$150.00
Wine and malt beverage retailer's permit	\$175.00
Wine and malt beverage retailer's off-premises	\$60.00
Brew Pub License	\$500.00

**FEES FOR ABATEMENT OF JUNK** (Previously Article A4.000 in Appendix A - Fee Schedule)

***Garbage, weeds, junk and unsanitary conditions abatement fees***

An administrative fee of \$50.00 dollars per non-complied violation shall be assessed to the property owner of a lot, tract or parcel of land for the cost of abatement under section 7.02.070 of the Code of Ordinances, plus:

- (a) \$241.00 per 12-yard dump truck load for junk or trash that is removed from a lot, tract or parcel of land.
- (b) \$121.00 per hour for mowing services performed on a lot, tract or parcel of land.

**PARKS AND RECREATION FEES** (Previously Article A6.000 in Appendix A - Fee Schedule)

**Lake Nasworthy Fees**

- (a) Campsite fees: A charge will be made for the use of designated public camping areas. The fee per campsite shall be \$10.00 per day.
- (b) Entrance fees: The following schedule of fees will be charged for entrance into certain areas at Lake Nasworthy. Any person holding a valid camping permit shall be exempt from paying said fees.
  - (1) \$5.00 per day per vehicle.
  - (2) \$30.00 per vehicle for an annual entrance pass.
  - (3) \$20.00 per vehicle for an annual entrance pass for persons over the age of sixty-five (65).
  - (4) \$20.00 per vehicle for an annual permit for disabled persons. For purposes of this section, "disabled" shall mean any person presenting a letter from a licensed medical doctor or the Veterans Administration when applying for a permit, which said letter certifies that the person has a permanent disability.
- (c) Private Pier Rental: \$150.00 per 2 hours.

**Park vendor's permit fee**

- (a) The cost of each seasonal vendor's permit shall be \$100.00 per vehicle, which shall be paid at the time application is made.
- (b) A permit for three (3) consecutive days can be issued at a cost of \$35.00 per vehicle, which shall be paid at the time application is made.

**Park facility and activity fees**

- (a) *Fees for sports tournaments and leagues:*

**Baseball**

- (1) Adaptive t-ball: \$30.00/player.
- (2) Fields - lighted (Bell St., Glenmore, Padrone, Mountain View): \$5.00/hour.
- (3) Fields - marking (TLCA - any outside tournament): \$25.00.
- (4) Fields- unimproved: \$3.00/hour.

**Basketball**

- (1) Adaptive: \$30.00/player.
- (2) Adult league: \$275.00/team.
- (3) Youth league/individual: \$80.00/player.
- (4) Youth league/team: \$500.00/team.
- (5) Youth league/team with uniforms: \$600.00/team.
- (6) Youth preseason tournament: \$175.00/team.
- (7) Youth regional tournament: \$175.00/team.
- (8) Gate fees: \$3.00/day; \$5.00/weekend.

**Flag football**

- (1) Adult league: \$275.00/team.
- (2) Adult tournament: \$175.00/team.
- (3) Youth league: \$80.00/player; \$500.00/team.
- (4) Youth league early registration: \$65.00/player.
- (5) Youth league late registration: \$100.00/player.
- (6) Youth league with uniforms: \$600.00/team.
- (7) Youth preseason tournament: \$175.00/team.

**Soccer**

(1) Adaptive: \$30.00/player.

**Softball**

(1) Adult league: \$350.00/team.

(2) Softball Resale: \$7.00 for 1 ball; \$40.00 for 6; \$75.00 for 12; + tax.

**Volleyball**

(1) With jerseys: \$325.00/team \$380.00/team.

(2) Adaptive: \$30.00/player.

(3) Adult league: \$225.00/team.

**Other**

(1) Summer track meet events: \$5.00/spectator \$10.00/athlete.

(2) Athletic leagues/tournaments: \$50.00/entry.

(3) Future adaptive added: \$30.00.

*(b) Swimming pool fees:*

(1) Admissions/daily entry: \$5.00 - ages 3—64, \$3.00 - over 65.

(2) Admissions/daily entry - group rate (20+ ppl): \$3.00.

(3) Family pool pass (4 ppl): \$250.00.

(4) Family pool pass - additional people: \$50.00/person.

(5) Individual pool pass: \$100.00.

(6) Private rental: \$325.00/every two hours; \$100.00 deposit.

(7) Private rental - additional people: \$150.00/additional 100 people.

(8) Rotunda only rental off season: \$75.00/hour\*; \$100.00 deposit.

(9) Semi-private rental: \$30.00/hour\* + \$3.00/guest.

(10)Swim lesson registration: \$60.00/person.

(11)Table with umbrella Rental: \$15.00/hour.\*

\* 2 hour minimum.

*(c) Texas Sports Bank Complex Rental Fees:*

(1) Field rental - no lights: \$85.00/day; \$15.00/hour.

(2) Field rental- with lights: \$100.00/day; \$30.00/hour.

(3) Association season field rental: \$600.00/field for 30 days.

(4) Tournament fees: \$175.00—\$250.00 tournament fee; \$50.00—\$75.00 bracket fee.

(5) Tournament gate fees: \$150.00 flat rate per gate/per quad/per day.

*(d) Facility rental fees (rentals subject to department rules and regulations for use.):*

<b>Venue</b>	<b>Rate</b>	<b>Deposit</b>
Carl Ray Johnson Gym Rentals	\$30.00	N/A
<b>Private party use</b>		
City park pavilion *	\$20.00/hour	N/A
Civic league park bridal path and garden area (2 hour rental)	\$60.00	N/A
Civic league park pavilion (2 hour rental)	\$60.00	N/A
College Hills/Unidad Park Pavilion *	\$20.00/hour	N/A
Glenmore Park Pavilion *	\$20.00/hour	N/A
Jaime Padron Memorial Park Pavilion *	\$20.00/hour	N/A
James M. Rogers Garden Gazebo @ Rio Concho Park(2 hr. rental)	\$60.00	N/A
Kids' Kingdom Pavilion *	\$20.00/hour	N/A
Kirby Park In-Line Hockey Rink (2 hour minimum)	\$20.00/hour	N/A
Kirby Park Pavilion (12 hour rental)	\$300.00	\$100.00



Kirby Park Pavilion and Concession (12 hour rental)	\$400.00	\$100.00
Lone Wolf Bridge (2 hour rental)	\$60.00	N/A
Martin Luther King Jr. Memorial Park Pavilion *	\$20.00/hour	N/A
Producers Pavilion *	\$20.00/hour	N/A
Tiered Plaza/Celebration Bridge (2 hour rental)	\$60.00	N/A
Visitor's center grounds (1 hour rental)	\$60.00	N/A
<b>Rec center room rental</b>		
Carl Ray Johnson (2 hour minimum)	\$30.00/hour	N/A
South Side (2 hour minimum)	\$50.00/hour	\$50.00
<b>Santa Fe Crossing</b>		
Activity room rental (3 hour minimum)	\$35.00/hour	\$100.00
Activity room rental - all day	\$275.00	N/A
Conference room rental (3 hour minimum)	\$25.00/hour	\$50.00
Dining room rentals (3 hour minimum)	\$45.00/hour	\$100.00
Dining room rentals - all day	\$350.00	N/A
<b>Station 618</b>		
Activity room rental (3 hour minimum)	\$100.00/hour	\$300.00
Ceramic room rental (3 hour minimum)	\$25.00/hour	\$50.00
Computer room rental (3 hour minimum)	\$50.00/hour	\$100.00
Nonprofit discount	No charge	N/A
Senior related activities discount	N/A	50% of deposit

\* Limited to a two (2) hour minimum and four (4) hour maximum rental.

(e) *Miscellaneous event fees* (fees for events not listed shall be as established by the director of parks and recreation with concurrence of the city manager):

- (1) Date night admission - daddy/daughter or mother/son: \$12.00.
- (2) Date night admission - family night: \$20.00.
- (3) Movie/camp out in the park: \$5.00/person.
- (4) Senior programs (per month): \$4.00-\$10.00.
- (5) Summer camp - registration fee: \$50.00/person.
- (6) Summer camp - weekly fee: \$75.00/person.
- (7) Summer camp weekly holding fee: \$25.00.
- (8) Summer camp track: \$90.00/person.

(f) *Nutrition lunches fees:*

- (1) Nutrition lunches – registered members over 55 years - \$3.00 suggested donation.
- (2) Nutrition lunches - nonregistered members - \$6.00.

(g) *Bosque fees:*

- (1) Volleyball ball rental: \$5.00.
- (2) Pedal Boat Rental: \$15.00/hour.
- (3) Kayak Rental: Single \$10.00/hour, Tandem \$15.00/hour.
- (4) Stand Up Paddle Board Rental: \$10.00/hour.
- (5) Miniature Golf (Ages 5 and up): \$5.00/each.
- (6) Miniature Golf Group of Six (Ages 5 and up, volume discount): \$3.00/each.
- (7) One day pass for all equipment: \$25.00.

(8) Concession items: items and prices to be set by City Manager or his designee based on availability and competitive with market rates.

(h) *Miscellaneous fees:*

(1) Restroom trailer rental: \$575.00 per day.

**MOTOR VEHICLE ESCORT FEES** (Previously Article A7.000 in Appendix A - Fee Schedule)

***License fee***

The fee for any license granted to a private motor vehicle escort service shall be the sum of fifty dollars (\$50.00) per annum, which sum shall be paid before such license certificate is issued.

***Driver's permit fees***

Upon application for an escort driver's permit in accordance with the provisions of article 10.08 of the Code of Ordinances, each applicant shall pay a service charge of twenty-five dollars (\$25.00) for the cost of fingerprinting and other services necessary to procure the permit. The permit, when issued, shall not be transferable; however, it shall be lawful for the holder of such permit to use the same permit if he changes employment from one motor vehicle escort service to another. Every such permit shall be for a term of one (1) year from the date of issuance and may be renewed for a service fee of five dollars (\$5.00) provided the person seeking renewal has not violated any terms of article 10.08.

**UTILITY RELATED FEES** (Previously Article A8.000 in Appendix A - Fee Schedule. See Code of Ordinances for additional rate schedules)

***Injury to or obstruction of apparatus, equipment or facilities***

An administrative penalty of two hundred dollars (\$200.00) shall be assessed for injury to or obstruction of apparatus, except in those cases where the fair market value of the damage done to the apparatus is greater than two hundred dollars (\$200.00), in which case the administrative penalty shall be the full fair market value of the damage done as determined by the city manager or the city manager's designee.

***Water service and meter charges***

- (a) *Fees for connection and reconnection.*
  - (1) During regular business hours, there shall be a charge of twenty dollars (\$20.00) for the activation (turn on) of a water account and no charge for discontinuance of service.
  - (2) After regular business hours, there shall be an additional charge of fifty dollars (\$50.00) to the above charges.
  - (3) For temporary disconnection and reconnection of water service, there shall be a single charge of fifteen dollars (\$15.00).
- (b) *Meter fees.* Any person purchasing a meter shall have the option to pay for such meter and expenses in interest-free installments on the following schedules:
  - (1) If the cost of the meter and expenses is no more than \$300.00, the payments shall be made in three (3) equal monthly installments. The first installment shall be due on the 5th day of the month following the month the meter is installed. The remaining installments shall be due on the 5th day of the next two (2) months until paid in full.
  - (2) If the cost of the meter and expenses is between \$300.01 and \$600.00, the payments shall be made in six (6) equal monthly installments. The first installment shall be due on the 5th day of the month following the month the meter is installed. The remaining installments shall be due on the 5th day of the next five (5) months until paid in full.
  - (3) If the cost of the meter and expenses is between \$600.01 and \$900.00, the payments shall be made in nine (9) equal monthly installments. The first installment shall be due on the 5th day of the month following the month the meter is installed. The remaining installments shall be due on the 5th day of the next eight (8) months until paid in full.
  - (4) If the cost of the meter and expenses is greater than \$900.01, the payments shall be made in twelve (12) equal monthly installments. The first installment shall be due on the 5th day of the month following the month the meter is installed. The remaining installments shall be due on the 5th day of the next eleven (11) months until paid in full.
  - (5) A person wishing to defer payment under this subsection shall be required to execute appropriate documentation setting forth his/her obligation to pay within the time periods specified above.

***Water tap connections***

- (a) Any person ordering a water tap connection at premises within the city shall be charged for such water tap connection in accordance with the following schedule:
  - 5/8": \$100.00 where stubbed out by developer
  - 5/8": \$150.00 plus cost of trench repair
  - 1": \$250.00 plus cost of trench repair

- 1½": \$450.00 plus cost of trench repair
- 2" turbine: \$575.00 plus cost of trench repair
- 2" compound: \$1,225.00 plus cost of trench repair
- 3" turbine: \$1,875.00 plus cost of trench repair
- 3" compound: \$2,625.00 plus cost of trench repair
- 4" turbine: \$2,350.00 plus cost of trench repair
- 4" compound: \$3,300.00 plus cost of trench repair
- 6" turbine: \$3,500.00 plus cost of trench repair
- 6" compound: \$5,500.00 plus cost of trench repair
- 1½" lake meter: \$450.00
- 1" fire service tap: \$800.00
- 4" fire service tap: \$1,600.00
- 6" fire service tap: \$2,500.00

- (b) Any person ordering a water tap connection at premises located outside the city shall be charged for such water tap connection one and one-half (1½) times the above-stated schedule for each size tap.
- (c) Any person leasing a lake lot from the city shall not be required to pay the tap connection fee when requesting approval for capital improvements; provided, however, if such improvement is a lawn sprinkler system which uses raw water, payment of the fee will not be required at that time.

**Water billing charges**

- (a) *Delinquent accounts; other charges.*
  - (1) Any water utilities bill not paid within twenty-five (25) days after the billing date shall be deemed delinquent and a late fee of 15% on the total new charges for the month of delinquency shall be added to the account for the expense of handling the delinquent account.
  - (2) Any customer whose water service has been discontinued due to a delinquency shall be required to pay the accrued bill, including the late charge, plus a reconnect charge of thirty dollars (\$30.00), before water service will be reactivated for the account.
  - (3) A charge will be added to a customer's account for each returned check as provided in section 2.03.061 of the Code of Ordinances and section A10.001 hereof.

**Water, sewer and trash service deposits**

- (a) *Water service.* Each and every water meter shall require the following minimum cash deposit:

Meter Size	Residential	Commercial*
⅝"	\$100.00	\$160.00
1"	\$110.00	\$330.00
1½"	\$120.00	\$340.00
2"	\$150.00	\$640.00
3"	\$525.00	\$830.00
6"	\$1,000.00	\$1,070.00

\*The amounts shown for commercial deposits shall be the minimum allowed. The actual deposit will be determined by the water utility department based on similar types of uses.

- (b) *Sewer service.* Each and every customer establishing sewer service without water service, whether with or without trash service, shall make a minimum cash deposit with the water

department of the following amount:

- (1) Residential: \$50.00.
  - (2) Commercial: \$100.00.
- (c) *Trash service.* Each and every customer establishing trash service without water or sewer service shall make a minimum cash deposit with the water department of the following amount:
- (1) Residential: \$50.00.
  - (2) Commercial: \$100.00.
- (d) *Waiver.*
- (1) Residential customers may request a waiver of the deposit requirement.
  - (2) A waiver will be granted upon confirmation of a history of no delinquencies on the requestor's prior or active accounts with the water utilities department.
- (e) *Interest.* All cash utility deposits made prior to October 1, 2004, shall accrue simple interest at the annual rate of four percent (4%) until September 30, 2004. No deposit shall accrue any interest nor shall any interest amount be paid on amounts on deposit after September 30, 2004.

***Reactivation of multiple meters***

Discontinued use of one of multiple meters located on a premises, for a period of less than six (6) months, shall require a fifty dollar (\$50.00) reactivation fee.

***Meter test fees; repair fee***

- (a) Any person requesting that a meter be tested for accuracy shall deposit with the water utilities department a security of forty dollars (\$40.00), plus any additional amount deemed necessary by the city manager or his designated agent to pay the cost of said meter test.
- (b) The account at a location at which damage has been done to the city meter or facilities shall be subject to a repair fee of thirty-five dollars (\$35.00), or the actual cost of the repair, whichever amount is greater. In determining whether a fee shall be assessed, the apparent source of the damage shall be considered.

***Fire hydrant permit fee***

Said permit shall be in writing and shall contain such terms, conditions and regulations as may be prescribed by the city council to use water from fire hydrants.

- (1) The applicant shall pay to the city a permit fee of fifteen dollars (\$15.00).
- (2) A deposit of one thousand dollars (\$1,000.00) shall be paid prior to the placement of each fire hydrant meter. Removal of a meter from the authorized location may result in forfeiture of the deposit. Repair costs necessary on a returned meter may be deducted from the deposit at the discretion of the director of water billing.
- (3) A twenty dollar (\$20.00) connection fee shall be charged for each meter set. Installed meters may only be moved by city personnel.
- (4) Use of a fire hydrant meter at an unauthorized location or by an unauthorized party or tampering with or damaging a meter may result in an administrative penalty of no more than one hundred dollars (\$100.00) per day or occurrence. Appeal of the assessed administrative penalty may be had by making written application to the director of water billing no later than ten days from the assessment of the penalty.

***Sewer connection permit fee***

- (a) All persons, firms or corporations who desire to tie on or to connect with the sewer mains

of the city so that the premises owned or controlled by such persons, firms and corporations shall be serviced by said sewer mains shall, before connecting with or tying on to said sewer mains, obtain a permit therefor from the city, and upon obtaining such permit shall pay a fee of five dollars (\$5.00) to the city.

- (b) In the event that a person, firm or corporation desires to drain or backwash a swimming pool into the sewer mains of the city, such persons, firms or corporations shall, before connecting with or tying onto said sewer mains (either by adding the swimming pool drainage or backwash onto such person's, firm's or corporation's private sewer service line or connecting onto the city's sewer main), obtain a permit for each swimming pool to be connected from the city, and upon obtaining such permit shall pay a fee of five dollars (\$5.00) to the city, which fee shall be in addition to the fee for connecting any other wastewater to the city's sanitary sewer system.
- (c) Any person, firm or corporation owning or controlling property on which a swimming pool is located is hereby required to notify the city if said swimming pool drainage or backwash has been previously connected to the city's sanitary sewer system.

***Sewer line extension fees to Lake Nasworthy***

As sewer service is extended to areas of Lake Nasworthy, each leaseholder shall be assessed a per-lot fee of five hundred eighty-three dollars (\$583.00), which shall be paid upon service availability.

***Designation of sewer charges to special fund***

The following portion of the monthly base fee billed under section A8.002(b)(1) shall be designated to a special account for wastewater capital improvements (CIP account):

<b>Water Meter Size</b>	<b>Portion of Base Rate to CIP Account</b>
5/8"	\$4.64
1"	\$5.37
1½"	\$6.10
2"	\$7.67
3"	\$20.16
4"	\$24.88
6"	\$35.69
8"	\$47.96

**PLANNING RELATED FEES** (Previously Article A9.000 in Appendix A - Fee Schedule)

***Trailer coach park license fee; transfer fee***

The annual license fee for each trailer coach park shall be fifty dollars (\$50.00). The fee for the transfer of the license shall be five dollars (\$5.00).

***Planning and development fees***

Applications for change of zoning classification (not including planned development districts and certain exceptions specified below in this same section), applications for special use approval, and applications for conditional use approval:

- (1) Zone change: \$595.00.
- (2) Special use: \$463.00.
- (3) Conditional use: \$424.00.

***Planned development fees***

- (a) Application for zone change to a PD district, requiring an area of 1.0 acre or more: \$668.00.
- (b) Application for site plan review of proposed development in PD district: \$125.00.
- (c) Application to amend PD ordinance: \$297.00.
- (d) Required Sign Fee: \$40.00.

***Zoning board of adjustment application fees***

- (a) Request for variance from zoning regulations: \$335.00.
- (b) Request for administrative adjustment to zoning regulation: \$170.00.

***Preliminary plats, final plats and variances***

- (a) Plats (preliminary, final, or replats): \$400.00.
- (b) First variance: \$270.00.
- (c) Additional variance (each): \$75.00.
- (d) Supplemental fee for replats requiring notification: \$150.00.

***Final plats or replats of administrative subdivisions***

- (a) Any size of subdivision or resubdivision: \$280.00.
- (b) Supplemental fee for replats requiring notification: \$280.00.

***Miscellaneous planning fees***

- (a) Request for expansion of nonconforming use: \$450.00.
- (b) Request for consideration of sign variance: \$550.00.
- (c) Request for temporary permit: \$130.00.
- (d) Street name change: \$500.00 (plus cost of official city signage).
- (e) Release of easement: \$565.00.
- (f) Request for right-of-way abandonment or encroachment: \$800.00.
- (g) Request for design & historic review commission review: \$400.00.
- (h) Request for comprehensive plan amendment: \$630.00.
- (i) Request for zoning verification letter: \$60.00.
- (j) Request for annexation: \$1,500.00.
- (k) Design & historic review, administratively eligible: \$120.00.



- (l) Urban design review: \$125.00.
- (m) Amendments: \$315.00.
- (n) Third-party appeal\*: \$315.00.
- (o) Certificate of appropriateness: \$475.00.
- (p) Disannexation: \$1,275.00.
- (q) Newspaper publication of notice: \$200.00.
- (r) Administrative amendment: \$80.00.
- (s) Design & historic review – like for like \$90.00.
- (t) Site plan review, resubmission: \$300.00
- (u) ROW encroachment, administrative: \$130.00
- (v) Sidewalk waiver: \$80.00
- (w) Development Plan fee: \$85.00
- (x) STR application: \$500.00
- (y) STR renewal: \$205.00

\* On appeal by a third party not the applicant, the appeal fee is due and payable on or before the deadline for filing the appeal. Notice of appeal by a third party not accompanied with payment of the applicable appeal fee shall be deemed incomplete and any right to appeal waived if the fee is not paid in full prior to expiration of the time permitted for appeal.

***Conveyance of property interest in right-of-way abandoned by city***

The following fees shall be required for conveyance (by quit-claim deed) of interest in rights-of-way abandoned by the city council:

- (1) *For improved streets and alleys:* Three-quarters ( $\frac{3}{4}$ ) the average assessed value of abutting land, by square foot, according to the most recently approved property tax roll compiled by the Tom Green County appraisal district, multiplied by the square feet of land in the right-of-way abandoned and thence conveyed to the applicant as an abutting owner of property, plus appropriate administrative fees charged on an hourly basis.
- (2) *For unimproved streets and alleys:* One-half ( $\frac{1}{2}$ ) the average assessed value of abutting land, by square foot, according to the most recently approved property tax roll compiled by the Tom Green County appraisal district, multiplied by the square feet of land in the right-of-way abandoned and thence conveyed to the applicant as an owner of abutting property, plus appropriate administrative fees charged on an hourly basis.
- (3) *For streets and alleys where significant easements for access by the public and/or utilities are reserved:* One-half ( $\frac{1}{2}$ ) the cost applicable to either circumstance described in subsection (1) or (2) above, plus appropriate administrative fees charged on an hourly basis.

**RETURNED CHECK FEES AND LATE FEES** (Previously Article A10.000 in Appendix A - Fee Schedule)

***Returned check fee***

The fee for each check tendered to the city, its departments or divisions and returned for insufficient funds or because the account is closed shall be twenty-five dollars (\$25.00).

***Late fee***

The fee for late payments, as further specified in section 2.03.062 of the Code of Ordinances, shall be five dollars (\$5.00) or five percent (5%) of the sum due, whichever is greater.

## **FIRE AND RESCUE SERVICE FEES**

### ***Service fees***

#### ***Motor Vehicle Incidents***

Level 1 - \$602.00.

Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$687.00.

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - \$838.00.

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

#### ***Add-on Services:***

Extrication - \$1,811.00.

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$553.00.

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

Fire blanket - \$3,000.00.

## **HAZMAT**

Level 1 - \$972.00.

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$3,473.00.

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 – \$8,199.00.

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ \$381.00 per HAZMAT team.**

## **Water Incidents**

### Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident.

Billed at \$554.00 plus \$68.00 per hour, per rescue person.

### Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$1,110.00 plus \$68.00 per hour, per rescue person.

### Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,747.00 plus \$68 per hour per rescue person, plus \$134.00 per hour per HAZMAT team member.

### Level 4

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

## **Back Country or Special Rescue**

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

- (1) Minimum billed \$554.00 plus \$68.00 per hour, per rescue person. Additional rates of \$554 per hour per response vehicle and \$68.00 per hour per rescue person.

## **Chief Response**

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

- (1) Billed at \$347.00 per hour.

## **Miscellaneous/additional time on-scene**

Additional time on-scene (for all levels of service).

- (1) Engine billed at \$554.00 per hour.
- (2) Truck billed at \$693.00 per hour.
- (3) Miscellaneous equipment billed at \$416.00.

*The Mitigation Rates lists in Exhibit A will increase annually based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses.*

***Ambulance/transport/transfer fees.***

- (1) Transfer/transport for ambulance aircrew: \$337.00.
- (2) Institutional charge for non-reimbursed patient: \$337.00.
- (3) BLS non-emergency: \$853.00.
- (4) BLS emergency: \$1,365.00.
- (5) ALS non-emergency: \$950.00.
- (6) ALS 1 emergency: \$1,621.00.
- (7) ALS 2 emergency: \$2,347.00.
- (8) Transport medical team: with or without patient; to or from destination (one way): \$350.00.
- (9) Mileage fee (per patient mile): \$22.00.
- (10) Out of city, still in county: Additional charge: \$150.00.\*
- (11) Out of county transport over 150 miles: Additional charge: \$250.00.\*
- (12) Standby services: \$500.00.\*

Each additional hour: \$125.00.

\*Four (4) hour minimum.

- (13) *Review annually:* Review annually, commencing on or before April 16, 2019, city council shall conduct a public hearing for review of ambulance and transportation fees under this subpart (f) of section A11.001, to consider the current costs and revenues relating to those services and reaffirm or amend the fees for such services as necessary to establish fees that reasonably reflect the cost to the city of providing the service.

**FIRE SAFETY INSPECTION FEES** (Previously Article A12.000 in Appendix A - Fee Schedule)

***Inspection fees***

- (a) The city shall charge an inspection fee for each fire safety inspection of the facilities or operations listed in subsection (c).
- (b) If a facility or an operation qualifies for a facility or an operation inspection fee under more than one category listed in subsection (c), the highest fee shall be assessed. Inspection fees shall not be cumulative for a single inspection.
- (c) The inspection fees are:
  - (1) Registered homes, foster homes and adoptive services: \$55.00.
  - (2) Institutions requiring a state inspection (e.g., the girls' home): \$130.00.
  - (3) Schools, day care centers, and Head Starts: \$225.00.
  - (4) Apartment complexes: \$225.00.
  - (5) Hotel/motel: \$225.00.
  - (6) Aviation facilities: \$175.00.
  - (7) Alcoholic beverages licensed establishments: \$130.00.
  - (8) Hospitals and nursing homes: \$317.00.
  - (9) Amusement buildings: \$110.00.
  - (10) Automatic fire-extinguishing systems: \$100.00.
  - (11) Carnivals and fairs: \$365.00.
  - (12) Combustible dust-producing operations: \$130.00.
  - (13) Exhibits and trade shows: \$130.00.
  - (14) Fire alarm and detection systems and related equipment: \$225.00.
  - (15) Flammable and combustible liquids: \$150.00.
  - (16) High-piled storage: \$135.00.
  - (17) Open burning: \$260.00.
  - (18) Pyrotechnic special effects material: \$200.00.
  - (19) Fire watch (2-hour minimum): \$100.00 per hour.
  - (20) Fire code compliance (includes plan review and final inspection): \$270.00.
  - (21) Other facilities and operations: \$65.00.

***Fire prevention permit fees***

The city shall charge the following permit fees for the installation of fire protection systems in the city:

- (1) Sprinkler system installation: \$225.00.
- (2) Fire alarm systems: \$225.00.
- (3) Hood system installation - witness the acceptance test of the system: \$165.00.
- (4) After-hours inspections: \$85.00 per hour with a minimum charge of \$170.00.

**HEALTH AND SANITATION RELATED FEES (Previously Article A13.000 in Appendix A - Fee Schedule)**

***Food Establishment permit fees***

- (a) Annual food establishment permit: \$150.00.
- (b) Annual food establishment permit fee for each additional service area: \$25.00.
- (c) 6-month seasonal (i.e., sno-cone) food establishment permit: \$100.00.
- (d) Annual Farmer's Market food establishment permit: \$100.00
- (e) 14-day temporary food establishment permit fee: \$70.00.
- (f) 3-day temporary food establishment permit fee: \$50.00.
- (g) Late fee: \$25.00 per month after January 31<sup>st</sup>

***Fees for permits to transport septic tank contents***

- (a) Application fee: \$50.00.
- (b) Each additional vehicle: \$10.00 each.
- (c) Such permit shall be in force for one (1) year after the issuance thereof.

***Private sewage facility license fees***

- (a) Residential: \$200.00.
- (b) Commercial: \$400.00.
- (c) Reinspection: \$50.00.

***Pool and spa permit fees***

- (a) Permit: \$100.00 per facility per year.
- (b) Each additional pool or spa at each facility: \$25.00 each.
- (c) Reinstatement of permit following a suspension or revocation: \$50.00.

***Nursing division fees***

- (a) Copies of medical records: \$5.00.
- (b) Sampling collection: \$20.00.
- (c) STD appointment/testing: \$25.00.
- (d) STD follow-up appointment: \$10.00.
- (e) TB testing: \$20.00.
- (f) Lab services: Actual cost plus sampling collection fee.

\* The health services director shall have the authority to reduce or waive fee schedule fees designated under this section for services provided at scheduled STD Outreach Clinics, and services provided through the in-house STD and immunizations clinics.

## **CEMETERY FEES (Previously Article A14.000 in Appendix A - Fee Schedule)**

### ***Burial***

- (a) Opening and closing (includes tent, chairs): \$1,500.00.
- (b) Opening and closing stacking (includes tent, chairs): \$1,650.00.
- (c) Opening and closing columbarium: \$650.00.
- (d) Opening and closing (infant): \$500.00.
- (e) Concrete box: \$795.00.
- (f) Concrete vault: \$895.00.
- (g) Outside container setting fee (steel vault): \$200.00.

### ***Cremation***

- (a) Cremation burial opening and closing: \$500.00.

### ***Set up***

- (a) Tent set-up: \$500.00.
- (b) Second tent: \$500.00.

### ***Overtime***

- (a) Saturday funerals 8:00 a.m. to 12:00 p.m.: \$500.00.
- (b) Weekend grave opening for day after holiday or Monday funerals: \$175.00.
- (c) Overtime hourly (weekdays after 4:30, Saturday after 12:00): \$250.00.

### ***Burial spaces***

- (a) Adult spaces - includes perpetual care: \$2,500.00 (\$2,000.00 space and \$500.00 p.c.).
- (b) Adult spaces used for stacking: \$4,500.00.
- (c) Columbarium 12 x 12 niche: \$2,400.00.
- (d) Columbarium 8 x 8 (double): \$1,800.00.
- (e) Columbarium 8 x 8 (single): \$1,200.00.
- (f) Cremation burial spaces: \$900.00 (\$810.00 space and \$90.00 p.c.).
- (g) Infant burial spaces: \$300.00.

### ***Disinterment***

- (a) Disinterment - re-interment (adult) (half of fee to disinter only): \$3,500.00.
- (b) Disinterment - re-interment (infant) (half of fee to disinter only): \$685.00.

### ***Marker fees***

- (a) Niche face plate engraving: \$550.00.
- (b) Veterans marker setting fee: \$25.00.
- (c) Marker survey fee: \$150.00.

### ***Lot transfers***

- (a) Lot transfer fee: \$150.00.



**FACILITY USE FEES** (Previously Article A15.000 in Appendix A - Fee Schedule)

***Airport conference room***

Conference room fee per hour: \$16.00.

***Fort Concho Facility Fees***

(a) Fees for rental of Fort Concho facilities shall be as follows:

<b>Venue</b>	<b>Daily Rate*</b>	<b>Additional Partial Days*</b>	<b>Deposit</b>
Barracks 6	\$350.00	\$175.00	\$175.00
Commissary	\$700.00	\$350.00	\$350.00
Officer Quarters 1	\$150.00—\$200.00	\$100 .00	\$100.00
Officer Quarters 8	\$300.00	\$150.00	\$150.00
Quartermaster	\$600.00	\$300.00	\$300.00
Stables	\$1750.00	\$875.00	\$875.00

\*501(c)(3) organizations shall be eligible for a discount of 50% from the fee schedule for Monday through Thursday.

(b) Fees for event attendance, event rentals and membership:

<b>Event</b>	<b>Price</b>
Children's workshops/youth—attendance	\$10.00—\$35.00
Christmas Event - attendance	\$5.00-\$9.00
Christmas Event - food booth—rental	\$250.00—\$400.00
Christmas Event - space rental	\$350.00-\$500.00
Christmas Event - Sutler Fee—rental	\$100.00
Event food sales	20% of gross
Frontier Day - booth rentals	\$15.00—\$100.00
Halloween theme - night programs—attendance	\$8.00-15.00
Memberships	\$35.00—\$5,000.00
Regional Cavalry competition Registration	\$85.00—\$150.00

- (1) Tours - guided: \$5.00 adults, \$4.00 seniors/military, \$3.00 children 7-17.
- (2) Tours - self guided: \$3.00 adults, \$2.00 seniors/military, \$1.50 children 7-17.
- (3) Event tours - docent: \$5.00/person; \$150.00 min charge.
- (4) Baseball demonstration—attendance: \$7.00/person; \$300.00 min charge.
- (5) Baseball demonstration with artillery demonstration—attendance: \$150.00 additional.
- (6) Artillery demonstration—attendance: \$300.00.

***Civic events facility use fees***

(a) *El Paseo:*

- (1) Camper space: \$20.00.
- (2) Courtyard: \$25.00.
- (3) Electrical hookup: \$50.00.
- (4) Grounds: \$100.00/day.
- (5) Rental - base rate: \$200.00/day. \*
- (6) Rental - convention: \$150.00/day. \*
- (7) Rental - ticketed events: \$200.00/day. \*

\* 10% discount for Monday-Thursday rentals.

(b) *Farmer's Market Pavilion:*

- (1) Rental – base rate: \$125.00/day. \*
- (2) Rental – convention: \$100.00/day. \*
- (3) Rental – ticketed events: \$200.00/day; 10% of sales. \* \*\*

\* 10% discount for Monday-Thursday rentals.

\*\* Civic events manager has the authority to negotiate a capped rate for public ticketed events that cannot be less than the rental fee.

(c) *Foster Coliseum:*

- (1) Horse stalls: \$10.00/night.
- (2) Movie-in/move-out: \$1,750.00/day.
- (3) Rental - commercial, nonticketed: \$2,000.00/day. \* \*\*
- (4) Rental - commercial, ticketed: \$2,500.00/day; 10% of sales. \* \*\* \*\*
- (5) Rental - noncommercial, nonticketed: \$1,750.00/day. \* \*\*
- (6) Rental - noncommercial, ticketed: \$1,500.00/day; 10% of sales. \* \*\* \*\*

\* 10% discount for Monday-Thursday rentals.

\*\* 50% discount for Monday-Thursday half day rentals.

\*\*\* Civic events manager has the authority to negotiate a capped rate for public ticketed events that cannot be less than the rental fee.

(d) *Indoor Arena:*

- (1) Rental - commercial, nonticketed: \$150.00/day. \*
- (2) Rental - commercial, ticketed: \$300.00/day; 10% of sales. \* \*\*
- (3) Rental - noncommercial, nonticketed: \$100.00/day. \*
- (4) Rental - noncommercial, ticketed: \$200.00/day; 10% of sales. \* \*\*

\*10% discount for Monday-Thursday rentals.

\*\* Civic events manager has the authority to negotiate a capped rate for public ticketed events that cannot be less than the rental fee.

(e) *McNease Convention Center:*

- (1) Kitchen fee: \$200.00.
- (2) Move-in/move-out: Half of rental fee.
- (3) Rental - entire building - base rate: \$2,500.00/day. \*
- (4) Rental - entire building - convention rate: \$2,750.00/day; 10% of sales. \* \*\* \*
- (5) Rental - entire building - ticketed rate: \$3,000.00/day; 10% of sales. \* \*\* \*
- (6) Rental - ballroom - base rate: \$2,000.00/day. \* \*\*
- (7) Rental - ballroom - convention rate: \$2,000.00/day; 10% of sales. \* \*\* \*\* \*
- (8) Rental - ballroom - ticketed rate: \$2,150.00/day; 10% of sales. \* \*\* \*\* \*
- (9) Rental - 1/3 ballroom - base rate: \$750.00/day. \* \*\*
- (10) Rental - 1/3 ballroom - convention rate: \$500.00/day; 10% of sales. \* \*\* \*\* \*
- (11) Rental - 1/3 ballroom - ticketed rate: \$550.00/day; 10% of sales. \* \*\* \*\* \*
- (12) Rental - 2/3 ballroom - base rate: \$1,500.00/day. \* \*\*
- (13) Rental - 2/3 ballroom - convention rate: \$1,000.00/day; 10% of sales. \* \*\* \*\* \*
- (14) Rental - 2/3 ballroom - ticketed rate: \$1,100.00/day; 10% of sales. \* \*\* \*\* \*
- (15) Rental - north meeting room: \$850.00/day; \$300.00/4 hrs. \*
- (16) Rental - north 1/3 small meeting room: \$300.00/day; \$125.00/4 hrs. \*
- (17) Rental - north 2/3 small meeting room: \$500.00/day; \$250.00/4 hrs. \*
- (18) Rental - south meeting room: \$350.00/day; \$200.00/4 hrs. \*
- (19) Rental - south 1/4 small meeting room: \$100.00/day; \$50.00/4 hrs. \*
- (20) Rental - south 1/2 small meeting room: \$200.00/day; \$100.00/4 hrs. \*
- (21) Rental - south 3/4 small meeting room: \$300.00/day; \$150.00/4 hrs. \*
- (22) Rental - entire upstairs meeting rooms: \$500.00/day; \$225.00/4 hrs. \*
- (23) Rental - single upstairs meeting room: \$300.00/day; \$100.00/4 hrs. \*

\* 10% discount for Monday-Thursday rentals.

\*\* 50% discount for Monday-Thursday half-day rentals.

\*\*\* Civic events manager has the authority to negotiate a capped rate for public ticketed events that cannot be less than the rental fee.

(f) *Pecan Creek:*

- (1) Rental weekdays (Monday-Thursday): \$400.00/day.
- (2) Rental weekends (Friday-Sunday): \$600.00/day.

(g) *River Stage:*

- (1) Rental - base rate: \$1,000.00/day. \* \*\*
- (2) Rental - convention rate: \$750.00/day; 10% of sales. \* \*\* \*\* \*
- (3) Rental - ticketed rate: \$2,000.00/day; 10% of sales. \* \*\* \*\* \*

\* 10% discount for Monday-Thursday rentals

\*\* 50% discount for Monday-Thursday half-day rentals

\*\*\* Civic events manager has the authority to negotiate a capped rate for public ticketed events that cannot be less than the rental fee.

(h) *Other rental fees:*

- (1) Rental - city hall east mezzanine: \$250.00/day; \$125.00/4 hrs.
- (2) Facility fees - base rate: \$2.00/ticket over \$5.00 \$1.00/ticket \$5.00 or less.
- (3) Facility fees - multiple date users: \$0.75/ticket.

- (4) Facility fees - nonprofits: \$0.50/ticket.
- (5) Facility fees - non-profits & multiple date users: \$0.25/ticket.

(i) *Miscellaneous:*

Additional staffing (ticket sellers & takers, sound tech, ushers, stagehands, loaders, etc.): \$20.00/hour (4 hr minimum).

Novelties: 20% of gross sales. \*

\* Civic events manager has the authority to negotiate a capped rate.

(j) *Extras:* Civic events board may increase a fee for any listed extra, not to exceed 25% of the fee effective on date of this amendment.

- (1) Additional tables after 20 complementary: Set by civic events board.
- (2) Chairs - after 150: Set by civic events board.
- (3) Dinnerware: Set by civic events board.
- (4) Fencing: Set by civic events board.
- (5) Forklift: Set by civic events board.
- (6) Linen napkins: Set by civic events board.
- (7) Stage lighting: Set by civic events board.
- (8) Staging/risers: Set by civic events board.
- (9) Table skirts: Set by civic events board.
- (10) Tablecloths: Set by civic events board.
- (11) Water and coffee set up: Set by civic events board.

(k) *Discounts and supplemental user fees:*

- (1) Any rental of two or more consecutive days is eligible for a 5% discount on the rental fee.
- (2) All rental agreements are from 8:00 a.m. to 12:00 a.m. midnight. An additional \$100.00/hour will be charged to open prior to 8:00 a.m. on any day.
- (3) Facility discount: Organizers/promoters of existing established events will be offered a 50- percent discount from the daily rental rates of Civic Events facilities if they meet the qualification listed in the Civic Events policies.
- (4) Multiple use discount: Clients may be offered a 25-percent discount (during weekday business hours) from the daily rental rates of civic events facilities if they meet the qualification listed in the civic events policies.