

RESOLUTION NO. 2021-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS APPROVING THE CITY FEE SCHEDULE FOR ASSESSING RATES AND FEES AND CHARGES FOR SERVICES PROVIDED BY CITY DEPARTMENTS, USE OF CITY PROPERTY, AND PURCHASE OF CERTAIN GOODS PROVIDED BY THE CITY; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE; AND PROVIDING FOR A FINDING OF PROPER MEETING AND NOTICE.

WHEREAS, the City Council of the City of Dalworthington Gardens, Texas ("City") seeks to provide for reasonable fees and charges for services provided by City departments, use of City property, and purchase of certain goods provided by the City in order to recoup the cost of conducting municipal business on the public's behalf without unduly relying on taxes; and

WHEREAS, from time to time the City Fee Schedule shall be amended as deemed necessary by the city council by resolution.

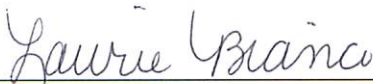
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS:

SECTION 1. FEES. Pursuant to the provisions of its Code of Ordinances, as amended by Ordinance No. 2020-06, the City Council of the City hereby approves the City Fee Schedule with the rates and fees attached hereto as Exhibit "A".

SECTION 2. EFFECTIVE DATE. This resolution and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect on the date of passage and upon execution by the mayor and city secretary as set forth below.

SECTION 3. PROPER NOTICE AND MEETING. It is hereby found and determined that the meeting at which this resolution was passed was attended by a quorum of the City Council, was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551.

PASSED AND APPROVED this 17th day of June, 2021.



Laurie Bianco, Mayor
City of Dalworthington Gardens, Texas

ATTEST:



Lola Hazel, City Secretary
City of Dalworthington Gardens, Texas

**CITY OF DALWORTHINGTON GARDENS
FEE SCHEDULE**

ARTICLE A1.000 GENERAL PROVISIONS

Sec. A1.001 Adoption of Fee Schedule

The city council shall adopt the official fee schedule of the city from time-to-time by resolution and the fee schedule shall be maintained in the office of the city secretary. The city council may review the fee schedule at any time and may, by resolution, increase or decrease said fees within the schedule, or add or eliminate fees within the schedule, upon a determination that said change is warranted. An updated fee schedule shall be publicly available and maintained at all times by the city secretary.

(Ordinance 2020-06 adopted 8/20/20)

Sec. A1.002 Scope

All persons, firms or corporations applying for licenses, permits or other city services that by their nature require the applicant to pay a fee incident to such application shall pay the fees as prescribed in the official fee schedule of the city.

(Ordinance 2020-06 adopted 8/20/20)

Sec. A1.003 Collection and use of fees

It shall be unlawful for any person, firm or corporation to conduct any activity or commence any use for which payment of a fee is required until such fee has been paid. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

(Ordinance 2020-06 adopted 8/20/20)

Sec. A1.004 Conflicts with other laws

- (a) In the event any fee prescribed by this fee schedule may conflict with the amount provided in the ordinances therein referenced, this fee schedule shall be deemed an amendment to the referenced ordinance.
- (b) In the event no ordinance is referenced in this fee schedule concerning any fee or charge, this fee schedule shall constitute full authority for the imposition of the fee or charge without reference to any other ordinance.
- (c) In the event of conflict between the provisions of this fee schedule and the provisions of any state or federal law or regulation pertaining to public records that preempts local legislation, the state or federal law shall govern.

(Ordinance 08-17, sec. 1, adopted 12/11/08)

Sec. A1.005 Abbreviations and symbols

(a) As used herein, the abbreviations and symbols which are set forth and defined below shall have the meaning which is ascribed to such symbols and abbreviations in this section:

LF	=	Linear feet
SF	=	Square feet
/	=	Per

(b) All other technical abbreviations or usages shall have the meaning that is generally understood in the technical or specialized field to which such symbols or abbreviations are ascribed.

Sec. A1.006 Fees for services performed by other governmental agency

Notwithstanding any other provisions of this fee schedule or any other ordinance, the city reserves the right to from time to time by ordinance provide that certain inspections, certifications, and permits be conducted by and issued by another governmental entity, including another municipality, the county or the state. In the event that such items are to be conducted by another governmental entity, then the city reserves the right to authorize the other governmental entity to set the fees for such inspections, certifications, permits, or approvals. In the event that such functions are performed by another governmental entity pursuant to a lawful ordinance, resolution, contract, or combination of ordinance, resolution, or contract, then the fees for such items shall be as lawfully established by ordinance, resolution, contract, or combination of the same. Such fees shall be collected or paid as established pursuant to any such ordinance, resolution, contract, or combination of the same.

Sec. A1.007 Fees for services performed by contractor

Notwithstanding any other provisions of this fee schedule or any other ordinance, the city reserves the right to from time to time by ordinance, resolution, or contract provide that certain municipal services, including but not limited to solid waste collection and disposal, may be performed in whole or in part by a contractor. In the event that such services are to be performed by a contractor, then the fee shall be as established by ordinance, resolution, or contract involved in such an arrangement.

Sec. A1.008 Double fee when work commenced without permit

In the event that the city's fees as set forth in this fee schedule include city inspection, certification or approval of any location, structure, building, machine, development, electrical wiring or installation, mechanical device or installation, plumbing, sign, swimming pool or spa, water or sewer user, water or sewer line or device, procedure, construction, or any other inspection or certification or approval required or provided for in this fee schedule, and work has commenced prior to obtaining a permit resulting in the subsequent issuance of a permit, then the fees set forth herein for such a permit shall be doubled.

(Ordinance 13-07 adopted 10/16/13)

ARTICLE A2.000 ADMINISTRATIVE SERVICES

Sec. A2.001 Public records/public information

- (a) Paper copy - 8-1/2 x 11, per page: \$0.10.
- (b) Paper copy - 8-1/2 x 14, per page: \$0.50.
- (c) Paper copy - 11 x 17, per page: \$0.50.
- (d) Specialty paper copy (e.g.: Mylar, blueprint, blueline, map, photographic): Actual cost.
- (e) DVD*: \$3.00.
- (f) CD-R or CD-RW: \$1.00.
- (g) Other electronic media: Actual cost.
- (h) Labor charge (over 50 pages): \$15.00/hour.
 - (1) A labor charge shall not be billed in connection with complying with requests that are for 50 or fewer pages of paper records, unless the documents to be copied are located in:
 - (A) Two or more separate buildings that are not physically connected with each other;
 - (B) A remote storage facility; or
 - (C) Two buildings connected by a covered or open sidewalk, an elevated or underground passageway, or a similar facility, are not considered to be separate buildings.
- (i) Programming labor: \$28.50/hour.

- (j) Remote document retrieval: Actual cost.
- (k) Computer resource charge: \$2.50/hour.
- (l) Overhead (over 50 pages): 20% of labor cost.
- (m) Miscellaneous supplies (such as labels, boxes, and other supplies used to produce the requested information): Actual cost.
- (n) Postage and shipping charge: Actual cost.

Sec. A2.002 Public safety costs and fees

- (a) Accident report:
 - (1) \$6.00 for regular copy.
 - (2) \$8.00 for certified copy.
- (b) Fingerprinting: \$10.00.
- (c) Personnel costs (incurred in hazardous materials or utility break cases):
 - (1) Police, fire or EMT: \$50.00/hour.
 - (2) Hazardous materials technician: \$70.00/hour.
 - (3) Incident commander/safety officer: \$75.00/hour.
 - (4) Fire marshal/fire inspector: \$50.00/hour.
 - (5) Public works inspector: \$45.00/hour.
- (d) Equipment costs (incurred in hazardous materials or utility break cases):
 - (1) Patrol unit: \$75.00/hour.
 - (2) Police motorcycle: \$50.00/hour.
- (e) Records copies: As in [section A2.001](#).

Sec. A2.003 Other administrative costs

- (a) Returned checks: \$30.00.
- (b) Newsletter advertising:
 - (1) Half page - 12 months: \$1,500.00.
 - (2) Half page - 6 months: \$1,000.00.
 - (3) Half page - 1 month: \$250.00.
 - (4) Quarter page - 12 months: \$1,000.00.
 - (5) Quarter page - 6 months: \$600.00.
 - (6) Business card - 12 months: \$350.00.
 - (7) Business card - 6 months: \$200.00.
 - (8) Business card - 1 month: \$75.00.
- (c) Confidentiality maintenance of utility records: One-time \$3.00 fee.

ARTICLE A3.000 CONSTRUCTION SERVICES

Sec. A3.001 Contractor registration and licensing

- (a) Contractor registration: Registration is required pursuant to Section 3.10.002 of the Dalworthington Gardens Code of Ordinances but no registration fee is required.

Sec. A3.002 Building permits and inspections

(a) New residential construction.

Square Footage (S.F.)	Fee
0–1,500 S.F.	\$942.00
1,501–10,000 S.F.	\$942.00 for the first 1,500 S.F. plus \$0.45 for each additional S.F. to and including 10,000 S.F.
Over 10,000 S.F.	\$4,767.00 for the first 10,000 S.F. plus \$0.20 for each additional S.F. over 10,000 S.F.

(b) Alteration/addition for residential construction.

Trade Permits	Fee
Building, mechanical, electrical, plumbing, fuel gas and similar	\$120.00 per trade
Shut off valve installation not accompanied by other work	\$25 per valve
Other projects not listed above	\$200.00 per trade

(c) Commercial and multifamily construction permit fees.

Valuation	Fee
\$1.00 to \$10,000.00	\$100.00
\$10,001.00 to \$25,000.00	\$125.00 for the first \$10,000.00 plus \$7.00 additional \$1,000.00
\$25,001.00 to \$50,000.00	\$191.00 for the first \$25,000.00 plus \$6.00 additional \$1,000.00
\$50,001.00 to \$100,000.00	\$314.00 for the first \$50,000.00 plus \$5.00 additional \$1,000.00
\$100,001.00 to \$500,000.00	\$485.00 for the first \$100,000.00 plus \$4.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$1,580.00 for the first \$500,000.00 plus \$3.00 additional \$1,000.00
\$1,000,001.00 and up	\$2,736.00 for the first \$1,000,000.00 plus \$2.00 additional

	\$1,000.00
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(d) Commercial and multifamily construction inspections.

Valuation	Fee
\$1.00 to \$10,000.00	\$100.00
\$10,001.00 to \$25,000.00	\$135.00 for the first \$10,000.00 plus \$11.00 additional \$1,000.00
\$25,001.00 to \$50,000.00	\$294.00 for the first \$25,000.00 plus \$8.00 additional \$1,000.00
\$50,001.00 to \$100,000.00	\$483.00 for the first \$50,000.00 plus \$6.00 additional \$1,000.00
\$100,001.00 to \$500,000.00	\$746.00 for the first \$100,000.00 plus \$5.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.00	\$2,426.00 for the first \$500,000.00 plus \$4.00 additional \$1,000.00
\$1,000,001.00 and up	\$4,207.00 for the first \$1,000,000.00 plus \$3.00 additional \$1,000.00

(e) Reinspection: \$100.00.

(f) House mover's permit: \$250.00.

(g) Miscellaneous construction:

- (1) Any permit required item not otherwise specified: \$100.00.
- (2) Fence: \$75.00.
- (3) Roof: \$200.00.
- (4) Structural repair to building foundation: \$200.00.
- (5) Underground storage tank: \$100.00.
- (6) Retaining wall: \$100.00.
- (7) Commercial only:
 - (A) Canopy: Based on value as set forth in subsection (c) and (d) above.
 - (B) Tent: Based on value as set forth in subsection (c) and (d) above.

(8) Residential only:

- (A) Garage, carport, patio cover, accessory structure, storage building, etc., accessory use only: Based on square footage as set forth in subsection (a) above.
- (B) Swimming pool or outdoor spa:

- (i) In ground: \$200.00.
- (ii) Above ground: \$50.00.
- (iii) If engineering review is necessary, actual invoice cost is added to appropriate permit fee amounts as noted in subsection (a) and (b) above.

(9) Lay, construct, build, repair or rebuild any sidewalk, curb, gutter, drive approach, or driveway: \$200.00.
(Ordinance 2019-17 adopted 12/19/19)

Sec. A3.003 Sign permits and inspections

- (a) Advertising (billboards): \$500.00.
- (b) Temporary advertising signs (unless specifically exempted from permit requirements): Based on value as set forth in [section A3.002\(c\)](#)
- (c) All other signs: Based on value as set forth in [section A3.002\(c\)](#).
- (d) Real estate signs smaller than 20 square feet shall not require a permit.
- (e) Change in copy or in sign face shall constitute a new sign for fee purposes.

Sec. A3.004 Certificate of occupancy

- (a) New construction: \$100.00.
- (b) Change of occupancy: \$100.00.
- (c) Temporary, for cleaning and showing premises without other use: \$100.00.

Sec. A3.005 Fire permits and inspections

Both permit fees and inspections fees are applicable for each project.

- (1) Fire alarm permit for installation.
 - (A) 1–10 devices: \$150.00.
 - (B) 11–25 devices: \$175.00.
 - (C) 26–100 devices: \$250.00.
 - (D) 101–200 devices: \$425.00.
 - (E) 201–500 devices: \$500.00.
 - (F) Per device over 500: \$1.00.
- (2) Fire sprinkler permit for installation.
 - (A) 1–19 heads: \$125.00.
 - (B) 20–100 heads: \$225.00.
 - (C) 101–300 heads: \$350.00.
 - (D) 301–1,000 heads: \$450.00.
 - (E) Per head over 1,000: \$1.00.
- (3) Single-family residential fire plan review services.
 - (A) Fire code plan review services: \$210.00.
 - (B) Fire code inspection services: \$480.00.
- (4) Fire code plan review services - commercial and multifamily construction (each fire alarm system and fire sprinkler system). Fee is for each system. Fire alarm system and fire sprinkler system assessed separately.
 - (A) Less than \$6,250.00: \$240.00.

- (B) \$6,250.00–\$250,000.00: \$360.00.
- (C) \$251,000.00–\$500,000.00: \$510.00..
- (D) \$501,000.00–\$1,000,000.00: \$660.00.
- (E) \$1,001,000.00–\$3,000,000.00: \$960.00.
- (F) \$3,001,000.00–\$6,000,000.00: \$1,440.00.
- (G) \$6,000,000.00 and up: \$1,440.00 plus \$0.46 for each additional \$1,000.00.

(5) Fire code inspection services - commercial and multifamily construction (each fire alarm system and fire sprinkler system).

- (A) Less than \$6,250.00: \$360.00.
- (B) \$6,250.00–\$250,000.00: \$510.00.
- (C) \$251,000.00–\$500,000.00: \$630.00.
- (D) \$501,000.00–\$1,000,000.00: \$810.00.
- (E) \$1,001,000.00–\$3,000,000.00: \$1,140.00.
- (F) \$3,001,000.00–\$6,000,000.00: \$1,710.00.
- (G) \$6,000,000.00 and up: \$1,710.00 plus \$0.46 for each additional \$1,000.00. Valuation is based on construction valuation for project.

(6) Fire underground.

- (A) Fire code plan review (1 hour minimum): \$120.00 per hour.
- (B) Fire code plan inspection (1 hour minimum): \$120.00 per hour.

(7) Fire extinguisher suppression system.

- (A) Per permit, one inspection: \$420.00.
- (B) Each reinspection: \$120.00.

(8) Fire certificate of occupancy inspections. Minimum one hour per inspection: \$180.00 per hour.

(9) Annual commercial fire safety inspections and reinspections. \$130.00.

(10) Underground/aboveground fuel storage tanks.

- (A) Fire code plan review: \$420.00.
- (B) Fire code inspection: \$540.00.

(11) Site plan.

- (A) Fire code plan review (2 hour minimum): \$150.00 per hour.
- (B) Fire code plan inspection (2 hour minimum): \$150.00 per hour.

(12) Fire pump - additional. \$250.00.

(13) Residential automatic sprinkler system. \$150.00.

(14) Installation of underground piping and private fire hydrants.

- (A) First 200 feet or portion thereof, including any fire hydrants: \$100.00.
- (B) For every additional 400 feet or portion thereof, including fire hydrants: \$200.00.

(15) Resubmittal fee for fire permit plans that have been resubmitted more than two times: \$85.00.

(16) Removal of underground flammable/combustible liquid storage tanks: \$55.00 per tank.

(17) Installation of special locking systems: \$200.00.

(18) Installation of flammable/combustible container smaller than 120 gallons water capacity: \$75.00 per container.

(19) Installation of flammable/combustible container larger than 120 gallons water capacity: \$150.00 per container.

(20) Operational business permits. Operational permit fees of \$55.00 are required annually for any business with operations set forth in IFC 105.6. sections 105.6.1 through 105.6.48.

(Ordinance 2019-15 adopted 10/19/19)

ARTICLE A4.000 WATER AND SEWER SERVICE

(a) Sewer connection fee: \$130.00.

(b) Tap and access fees:

(1) Tap fees:

(A) Meter charge: Labor cost of \$50.00 per hour plus actual cost of meter.

(B) City tap fees: Actual cost of third-party invoice cost plus \$25.00 administrative fee.

(C) The following sized meters are used in the city: 3/4", 5/8", 1", 1-1/2", and 2".

(2) Street cut requires city council approval.

(3) Access fees: Fort Worth system access fees for water shall be as set and assessed by the City of Fort Worth pursuant to the wholesale water contracts between Fort Worth and Dalworthington Gardens. This is an additional cost to the city's tap fees.

(c) Water service rates:

(1) The following rates per month shall be the rates charged for water service furnished to the customer within the corporate limits of the city, except as provided in subsection (3) [sic] of this section:

(A) Residential and commercial rates:

Gallons of Water	Residential Rate	Commercial Rate
First 2,000 gallons (minimum)	\$30.00	\$55.00
Over 2,000 gallons (per 1,000 gallons)	\$4.00	\$4.00

(B) Bulk rates: To purchasers of water from the city in bulk quantities per contract \$9.75 per 1,000 gallons, and a \$350.00 minimum charge regardless of usage.

(2) The schedule in subsection (1) of this section is based upon the amount of water used, as measured by a single meter, in increments of one thousand (1,000) gallons.

(d) Sewer service rates:

(1) The following rates per month, based upon water consumption, shall be the rates charged for sewer service furnished to the customers within the corporate limits of the city:

Gallons of Water	Residential Rate	Commercial Rate
First 2,000 gallons (minimum)	\$25.00	\$55.00
Over 2,000 gallons (per 1,000 gallons)	\$3.75	\$3.75

For residential only, a maximum of 15,000 gallons will be billed.

(e) Water and sewer fees - miscellaneous:

- (1) Meter upgrades: Cost of meter.
- (2) Portable meter equipment deposit: \$1,500.00 refundable deposit to the account, less any equipment damage costs.
- (3) Portable meter water bill deposit: \$500.00 refundable deposit to the account.
- (4) New meter box: \$100.00.
- (5) New meter box cover: \$20.00.
- (6) Water account deposit (refundable): \$125.00.
- (7) Connection and reconnection: \$20.00.
- (8) Disconnect for nonpayment: \$40.00.
- (9) After-hours callout fee: \$50.00 for first hour, then real time staff billable hours thereafter.
- (10) Meter re-read at customer request (if first reading correct): \$25.00.
- (11) Pressure test: \$45.00.
- (12) Negotiated payment plans: \$20.00 per arrangement. Cannot extend beyond twelve months from the payment plan date.
- (13) Payment extensions: \$20.00 per extension. Cannot extend beyond next month's due date.
- (14) Backflow permit: \$35.00.

(Ordinance 2019-17 adopted 12/19/19)

ARTICLE A5.000 DEVELOPMENT RELATED FEES

- (a) Development inspection fee: \$200.00 plus any third-party costs in excess of this amount.
- (b) Abandonment of right-of-way: \$250.00.
- (c) Structure moving permit: \$250.00.
- (d) Development review: \$750.00 plus any third-party review costs in excess of this amount.
- (e) Demolition permit: \$50.00.
- (f) Plats (the sum of all applicable fees included within the below section plus any third-party costs in excess of this amount.)
 - (1) Preliminary: \$750.00 plus \$75.00 per lot for all lots over two.
 - (2) Final: \$750.00 plus \$75.00 per lot for all lots over two.
 - (3) Revision, replat or vacation: \$750.00 plus \$75.00 per lot for all lots over two.
 - (4) Refund on withdrawal of plat:
 - (A) Prior to advertising hearing: 75% of fee.
 - (B) After advertising hearing: 25% of fee.
- (g) Zoning:
 - (2) Change of zoning classification: \$1,500.00 plus \$50.00/acre if not SF zoned.
 - (2) Appeal to zoning board of adjustments: \$500.00.
 - (3) Refund on withdrawal:
 - (A) Prior to advertising hearing: 75% of fee.
 - (B) After advertising hearing: 25% of fee.
 - (4) Zoning verification letter: \$50.00.
- (h) Grading and excavating permit:

- (1) Less than one acre: \$125.00.
- (2) One to five acres: \$200.00.
- (3) Over five acres: \$250.00.
- (i) Street opening permit: \$50.00 per 100 feet of street opening or portion thereof.
- (j) Mobile food unit permit required by [section 14.02.223](#): \$25.00 per permit. One permit may authorize the operation of a mobile food unit at multiple locations.

ARTICLE A6.000 ANIMAL CONTROL SERVICES

- (a) Dogs and cats (per day) (3-day hold): Actual cost in accordance with the fee assessed by the third party city uses for said service.
- (b) Reclaimed animals: \$100.00 per incident plus applicable fees (vaccines, etc. charged by third party).
- (c) Euthanization/disposal fee: Actual cost in accordance with fee assessed by the third party city uses for said service.
- (d) Animal head shipment/rabies testing: Actual cost in accordance with fee assessed by third party city uses for said service.
- (e) Confined animal facility operations permit: The greater of either \$500.00 or the actual cost incurred by the city for engineering services by the city engineer in reviewing any application for the permit or renewal of the permit.
- (f) Any appeal to the board of adjustments of any matter pursuant to [section 2.03.032](#)(e) of this code: \$500.00.
- (g) Issuance of confined animal permit and inspection annually: \$100.00.

(Ordinance 2019-15 adopted 10/19/19)

ARTICLE A7.000 SOLID WASTE COLLECTION

- (a) The fees for solid waste collection services shall be those fees periodically set and approved by the city council. A complete list of said fees shall be maintained at all times by the city secretary. (Ordinance 2018-12 adopted 9/20/18)
- (b) Household hazardous waste collection fee: \$1.00 per month. (Ordinance 2019-08 adopted 6/20/19)

ARTICLE A8.000 HEALTH PERMITS

- (a) Food service and retail food establishment engaged in food preparation (annual fee): \$250.00.
- (b) Retail food establishment not engaged in food preparation (annual fee): \$150.00.
- (c) Temporary food establishment (per permit): \$50.00.
- (d) Public swimming pool or spa (annual fee): \$150.00.
- (e) Mobile food unit or mobile food establishment engaged in food preparation (annual fee): \$100.00.
- (f) Mobile food unit or mobile food establishment not engaged in food preparation (annual fee): \$100.00.

(2005 Code, sec. 3.3.05(F)(2))

(Ordinance 2018-01, sec. 9, adopted 2/15/18)

Permit fee collection authority delegated to county. (2005 Code, sec. 3.3.05(F)(2))

ARTICLE A9.000 MISCELLANEOUS FEES

- (a) Pull charge (per vehicle, per pull): \$45.00.

- (b) Door-to-door sales registration under [article 4.03](#): \$2,000.00.
- (c) Alarm fees:
 - (1) Non-city home security alarm permit: \$10.00 annually.
 - (2) Alarm notification service fee:
 - (A) Per false alarm notification under 5 in a 12-month period: No charge.
 - (B) Per false alarm notification 5 to 8 in a 12-month period: \$60.00.
 - (C) Per false alarm notification over 8 in a 12-month period: \$90.00.
- (d) Alcoholic beverage fees: A fee is hereby levied of one-half of the state fee for each permit and license issued by the state alcoholic beverage commission for premises located within the city, pursuant to the authority of section 11.38 and section 61.36 of the Texas Alcoholic Beverage Code.
- (e) Municipal setting designation fees: A fee of \$500.00 is hereby levied for each application for a municipal setting designation for a specific location or specific business operation pursuant to regulations or requirements of the state commission on environmental quality.
- (f) Collection fee: A fee in the amount of thirty percent (30%) on each item for which such fee is permitted to be assessed by Texas Code of Criminal Procedure section 103.0031, such collection fee to be calculated as provided in such section, and subject to the limitations stated in such section and in any other applicable law, state or federal.
- (g) Private water well permit application fee: \$1,500.00.

ARTICLE A10.000 FIRE AND RESCUE FEES

- (a) Mitigation rates based on per hour: The mitigation rates below are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.
- (b) Motor vehicle incidents:
 - (1) Level 1 - \$435.00. 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.
 - (2) Level 2 - \$495.00. 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.
 - (3) Level 3 - car fire - \$605.00. 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.
- (c) Add-on services:
 - (1) Extrication - \$1,305.00. 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.
 - (2) Creating a landing zone - \$400.00. 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).
 - (3) Itemized response. The city has 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.
 - (4) Additional time on-scene.

- (A) Engine billed at \$400.00 per hour.
- (B) Truck billed at \$500.00 per hour.
- (C) Miscellaneous equipment billed at \$300.00.

(d) Hazmat:

(1) Basic response: level 1 - \$700.00. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

(2) Intermediate response: level 2 - \$2,500.00. 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.

(3) Advanced response: level 3 - \$5,900.00. 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 at \$300.00 per hazmat team.

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

- (A) Engine billed at \$400.00 per hour.
- (8) Truck billed at \$500.00 per hour.
- (C) Miscellaneous equipment billed at \$300.00.

(e) False alarm billing rates:

- (1) The first three (3) false alarms within twelve (12) months in a calendar year are free of charge.
- (2) The fourth (4) false alarm and beyond in a twelve (12) month calendar year is billed at \$100.00 but will not exceed \$500.00.

(f) Fire investigation:

(1) Fire investigation team - \$275.00 per hour. Includes:

- (A) Scene safety.
- (B) Investigation.
- (C) Source identification.
- (D) K-9/arson dog unit.
- (E) Identification equipment.
- (F) Mobile detection unit.
- (G) Fire report.

(2) The claim begins when the fire investigator responds to the incident and is billed for logged time only.

(g) Fires:

(1) Assignment - \$400.00 per hour, per engine I \$500.00 per hour, per truck. Includes:

- (A) Scene safety.
- (8) Investigation.
- (C) Fire I hazard control.

(2) This will be the most common "billing level." This occurs almost every time the fire department responds to an incident.

(3) Optional: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.

(h) Illegal fires:

(1) Assignment - \$400.00 per hour, per engine; \$500.00 per hour, per truck.

(2) When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

(i) Water incidents:

(1) Basic response: level 1. 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 \$400.00 plus \$50.00 per hour, per rescue person.

(2) Intermediate response: level 2. 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 \$800.00 plus \$50.00 per hour, per rescue person.

(3) Advanced response: level 3. 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 \$2,000.00 plus \$50.00 per hour per rescue person, plus \$100.00 per hour per hazmat team member.

(4) Itemized response: level 4. The city has 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.

(j) Back country or special rescue:

(1) 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. Minimum billed \$400.00 for the first response vehicle plus \$50.00 per rescue person. Additional rates of \$400.00 per hour per response vehicle and \$50.00 per hour per rescue person.

(k) 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. Billed at \$250.00 per hour.

(l) Miscellaneous/additional time on-scene: Engine billed at \$400.00 per hour. Truck billed at \$500.00 per hour. Miscellaneous equipment billed at \$300.00.

(m) Mitigation rate notes:

(1) The mitigation rates above are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

(2) These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs,

using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department's "actual personnel expense" and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

(n) Late fees: If the invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be assessed to the responsible party.

(Ordinance 2019-15 adopted 10/19/19)

ARTICLE A11.000 PARKS AND RECREATION FEES

Sec. A11.001 Park usage fees

(a) Park pavilion rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.

(b) Baseball field rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.

(c) Practice fields rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.

(d) No individual or group may reserve any park facility more frequently than twice per calendar week.

(e) Deck rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.