

**ORDINANCE NUMBER 20-09-1175**

**AN ORDINANCE OF THE CITY OF MURPHY, TEXAS AMENDING APPENDIX A, FEE SCHEDULE, OF THE MURPHY CODE OF ORDINANCES; REVISING RATES, FEES, AND PROVISIONS RELATED TO PAYMENT CHARGES, PUBLIC INFORMATION ACT REQUESTS, NUISANCE ABATEMENT, PARKS AND RECREATION USAGE, ANIMAL CONTROL, ALARM PERMITS, SOLICITOR PERMITS, SOLID WASTE COLLECTION/DISPOSAL, WATER AND SEWER USAGE, LAND ZONING AND DEVELOPMENT, AND SIGN PERMITS; PROVIDING FOR THE INCORPORATION OF PREMISES; PROVIDING FOR A FEE SCHEDULE AMENDMENT AS SET FORTH IN EXHIBIT “A” HERETO; PROVIDING FOR A SAVINGS/REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE OF OCTOBER 1, 2020.**

**WHEREAS**, the City Council of the City of Murphy, Texas (the “City Council”) adopted its first Fee Schedule on September 15, 1988; and

**WHEREAS**, the City Council has established fees for a variety of City services, and amended the Fee Schedule as needed, in accordance with the City’s authority under state law; and

**WHEREAS**, in conjunction with the budgeting process, the City Council has performed a thorough review of the current Fee Schedule to determine where adjustments must be made and, consequently, wishes to amend various rates and fees related to City administration and City services and to add clarifying language to the Fee Schedule, where necessary; and

**WHEREAS**, the City Council has found it necessary to increase fees and rates for usage of parks and recreation facilities, solid waste collection and disposal, and for land zoning and development requests, while decreasing animal control fees; and

**WHEREAS**, additionally, the City Council has found it prudent to clarify provisions regarding payment charges; Public Information Act requests; nuisance abatement; alarm, solicitor, and sign permits; and leaks and disconnections for water and sewer accounts; and

**WHEREAS**, the City Council finds that the newly proposed fees and rates protect the interests of the City, are not excessive, and should be adopted to further the public health, safety, and welfare.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MURPHY, TEXAS:**

**SECTION 1. FINDINGS INCORPORATED.**

That the findings set forth above are incorporated into the body of this Ordinance as if fully set forth herein.

**SECTION 2. FEE SCHEDULE AMENDMENT.**

That Section A1.001 “City payment charges”, Section A1.004 “Public information requests”, Section A1.005 “Nuisance abatement”, Section A3.001 “Parks and recreation usage fees”, Section A4.001 “Animal control fees”, Section A5.001 “Alarm permits”, Section A5.005 “Solicitor permits and licensing”, Section A8.001 “Solid waste collection and disposal”, Section A8.003 “Water and sewer usage rates”, Section A9.005 “Land zoning and development fees”, and Section A9.007 “Sign permits” of Appendix “A”, the Fee Schedule of the City of Murphy, Texas, are hereby amended as set forth in **Exhibit “A”** and **Exhibit**

“A”, a copy of which is attached hereto and incorporated herein, is hereby adopted to amend Appendix “A” of the Code of Ordinances of the City of Murphy, with all other sections and articles of Appendix “A” of the Code of Ordinances not expressly amended hereby remaining in full force and effect.

**SECTION 3. SAVINGS/REPEALING CLAUSE.**

This Ordinance shall be cumulative of all other Ordinances and shall not repeal any of the provisions of such Ordinances except for those instances where there are direct conflicts with the provisions of this Ordinance. Ordinances or parts thereof in force at the time this Ordinance shall take effect and that are inconsistent with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance. Provided however, that any complaint, action, claim or lawsuit which has been initiated or has arisen under or pursuant to such Ordinance on the date of adoption of this Ordinance shall continue to be governed by the provisions of that Ordinance and for that purpose the Ordinance shall remain in full force and effect.

**SECTION 4. SEVERABILITY CLAUSE.**

Should any section, subsection, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. The City Council of the City of Murphy hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, sentences clauses and phrases be declared unconstitutional or invalid.

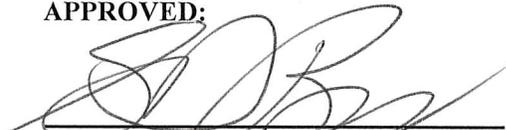
**SECTION 5. EFFECTIVE DATE**

This ordinance shall take effect on October 1, 2020.

**PASSED, APPROVED AND ADOPTED** by the City Council of the City of Murphy, Collin County, Texas, on this the 15<sup>th</sup> day of September, 2020.



**APPROVED:**

  
Scott Bradley, Mayor City of Murphy

**ATTEST:**

  
Susie Quinn, City Secretary  
City of Murphy

**APPROVED AS TO FORM AND LEGALITY:**

  
FOR Wm. Andrew Messer, City Attorney

The following schedule of fees shall apply to the permits, licenses, services and programs provided by the city. In the occasion the city must hire an outside service or consultant to perform any of these services or any unlisted service, the city may charge the applicant 100% of the outside service or consultant charges including actual costs, administrative and overhead costs.

**ARTICLE A1.000 MISCELLANEOUS FEES**

**Sec. A1.001 City payment charges**

- (a) \$35.00 fee for any returned check or credit/debit card charge back.
- (b) 2% (percent) fee for all credit/debit card payments.
- (c) Payments by Cash- Any cash payment made to the City of Murphy shall be limited to no more than \$5.00 in coinage, and persons paying with coinage will be required to witness the counting of the coinage and to sign off on and acknowledgment of the coin count.
- (d) Any third-party collection fees due to a City retained collection agency that may be lawfully collected will be assessed and passed through to the recipient of the applicable City service for whom the services of the collection agency have been retained. The amount of fee or percentage of balance will not exceed the amount or percentage charged to the City by the retained collection agency. .

The fees listed in Section A1.001 are non-refundable, including any third party transaction fees related to the transactions. Fees that may be charged to an individual by his/her chosen financial institution or credit card company are also non-refundable.

(Ordinance 13-05-949, sec. 2.400, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**Sec. A1.002 Notary charges**

- (a) Texas Government Code Ann. sec. 406.024 sets out the maximum fees a notary public, or their employer, may charge for notary public services. A notary public who charges more than the maximum set out below subjects the notary to possible criminal prosecution and suspension or revocation of the notary's notary public commission by the secretary of state's office.
- (b) Notary public may charge the following fees:
  - (1) No charge for signature and seal.
  - (2) No charge for each additional signature.
  - (3) No charge per page for copies of all records or papers in the notary public's office.

(Ordinance 13-05-949, sec. 6.200, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A1.003 Police reports**

- (a) Additionally, a charge of \$15.00 per hour, plus 20% personnel charge, may apply to any request requiring extensive time and research.
- (b) Accident reports:
  - (1) Copy of accident report: \$6.00.

## Exhibit "A"

- (2) Certified copy of accident report: \$8.00.
- (c) Computer-generated offense reports (over 10 pages): \$0.10 per page.
- (d) Local background check: \$10.00.
- (e) Fingerprinting fee: \$10.00.
- (f) Body worn camera: \$10.00 per recording responsive to the request for information; and \$1.00 per full minute of body worn camera video or audio footage responsive to the request for information, if identical information has not already been obtained by a member of the public in response to a request for information.

(Ordinance 13-05-949, sec. 6.400, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 17-06-1049 adopted 6/20/17; Ordinance 18-09-1100 adopted 9/18/18)

### Sec. A1.004 Public information requests

(a) The charges in this section to recover costs associated with providing copies of public information are based on estimated average costs to governmental bodies across the state. When actual costs are 25% higher than those used in these rules, governmental bodies other than agencies of the state, may request an exemption in accordance with [Texas Administrative Code,] section 70.4 (relating to requesting an exemption).

(b) Copy charge.

- (1) Standard paper copy. The charge for standard paper copies reproduced by means of an office machine copier or a computer printer is \$0.10 per page or part of a page. Each side that has recorded information is considered a page.
- (2) Nonstandard copy. The charges in this subsection are to cover the materials onto which information is copied and do not reflect any additional charges, including labor, that may be associated with a particular request. The charges for nonstandard copies are:
  - (A) Rewritable CD (CD-RW): \$1.00;
  - (B) Nonrewritable CD (CD-R): \$1.00;
  - (C) Digital videodisc (DVD): \$3.00;
  - (D) Flash drive: \$4.00;
  - (E) Oversize paper copy (e.g.: 11 inches by 17 inches, greenbar, bluebar, not including maps and photographs using specialty paper--see also section 70.9 of [Texas Administrative Code,]): \$0.50;
  - (F) Specialty paper (e.g.: Mylar, blueprint, blueline, map, photographic): Actual cost.

(c) Labor charge for programming. If a particular request requires the services of a programmer in order to execute an existing program or to create a new program so that requested information may be accessed and copied, the governmental body may charge for the programmer's time.

- (1) The hourly charge for a programmer is \$28.50 an hour. Only programming services shall be charged at this hourly rate. (Note: Sec. A1.004 (a) may apply).
- (2) Governmental bodies that do not have in-house programming capabilities shall comply with requests in accordance with section 552.231 of the Texas Government Code.

## Exhibit "A"

- (3) If the charge for providing a copy of public information includes costs of labor, a governmental body shall comply with the requirements of section 552.261(b) of the Texas Government Code.
- (d) Labor charge for locating, compiling, manipulating data, and reproducing public information.
  - (1) The charge for labor costs incurred in processing a request for public information is \$15 an hour. The labor charge includes the actual time to locate, compile, manipulate data, and reproduce the requested information.
  - (2) A labor charge shall not be recovered for any time spent by an attorney, legal assistant, or any other person who reviews the requested information:
    - (A) To determine whether the governmental body will raise any exceptions to disclosure of the requested information under the Texas Government Code, subchapter C, chapter 552; or
    - (B) To research or prepare a request for a ruling by the attorney general's office pursuant to section 552.301 of the Texas Government Code.
  - (3) When confidential information pursuant to a mandatory exception of the act is mixed with public information in the same page, a labor charge may be recovered for time spent to redact, blackout, or otherwise obscure confidential information in order to release the public information. A labor charge shall not be made for redacting confidential information for requests of 50 or fewer pages, unless the request also qualifies for a labor charge pursuant to Texas Government Code, section 552.261(a)(1) or (2).
  - (4) If the charge for providing a copy of public information includes costs of labor, a governmental body shall comply with the requirements of Texas Government Code, Chapter 552, section 552.261(b).
- (e) Overhead charge.
  - (1) Whenever any labor charge is applicable to a request, a governmental body may include in the charges direct and indirect costs, in addition to the specific labor charge. This overhead charge would cover such costs as depreciation of capital assets, rent, maintenance and repair, utilities, and administrative overhead. If a governmental body chooses to recover such costs, a charge shall be made in accordance with the methodology described in subsection (3) of this section. Although an exact calculation of costs will vary, the use of a standard charge will avoid complication in calculating such costs and will provide uniformity for charges made statewide.
  - (2) An overhead charge shall not be made for requests for copies of 50 or fewer pages of standard paper records unless the request also qualifies for a labor charge pursuant to Texas Government Code, section 552.261(a)(1) or (2).
  - (3) The overhead charge shall be computed at 20% of the charge made to cover any labor costs associated with a particular request. Example: if one hour of labor is used for a particular request, the formula would be as follows: Labor charge for locating, compiling, and reproducing, \$15.00 x 0.20 = \$3.00; or programming labor charge, \$28.50 x 0.20 = \$5.70. If a request requires one hour of labor charge for locating, compiling, and reproducing information (\$15.00 per hour); and one hour of programming labor charge (\$28.50 per hour), the combined overhead would be: \$15.00 + \$28.50 = \$43.50 x 0.20 = \$8.70.
- (f) Computer resource charge.
  - (1) The computer resource charge is a utilization charge for computers based on the amortized cost of acquisition, lease, operation, and maintenance of computer resources, which might include, but is not limited to, some or all of the following: central processing units (CPUs), servers, disk drives,

## Exhibit "A"

local area networks (LANs), printers, tape drives, other peripheral devices, communications devices, software, and system utilities.

- (2) These computer resource charges are not intended to substitute for cost recovery methodologies or charges made for purposes other than responding to public information requests.
  - (3) The charges in this subsection are averages based on a survey of governmental bodies with a broad range of computer capabilities. Each governmental body using this cost recovery charge shall determine which category(ies) of computer system(s) used to fulfill the public information request most closely fits its existing system(s), and set its charge accordingly. Type of system--rate: mainframe: \$10.00 per CPU minute; midsize: \$1.50 per CPU minute; client/server: \$2.20 per clock hour; PC or LAN: \$1.00 per clock hour.
  - (4) The charge made to recover the computer utilization cost is the actual time the computer takes to execute a particular program times the applicable rate. The CPU charge is not meant to apply to programming or printing time; rather it is solely to recover costs associated with the actual time required by the computer to execute a program. This time, called CPU time, can be read directly from the CPU clock, and most frequently will be a matter of seconds. If programming is required to comply with a particular request, the appropriate charge that may be recovered for programming time is set forth in subsection (d) of this section. No charge should be made for computer print-out time. Example: If a mainframe computer is used, and the processing time is 20 seconds, the charges would be as follows:  $\$10.00/3 = \$3.33$ ; or  $\$10.00/60 \times 20 = \$3.33$ .
  - (5) A governmental body that does not have in-house computer capabilities shall comply with requests in accordance with the section 552.231 of the Texas Government Code.
- (g) Miscellaneous supplies. The actual cost of miscellaneous supplies, such as labels, boxes, and other supplies used to produce the requested information, may be added to the total charge for public information.
- (h) Postal and shipping charges. Governmental bodies may add any related postal or shipping expenses which are necessary to transmit the reproduced information to the requesting party.
- (i) Sales tax. Pursuant to Office of the Comptroller of Public Accounts' rules sales tax shall not be added on charges for public information (34 TAC, part 1, chapter 3, subchapter O, section 3.341 and section 3.342).
- (j) Miscellaneous charges. A governmental body that accepts payment by credit card for copies of public information and that is charged a "transaction fee" by the credit card company may recover that fee.
- (k) These charges are subject to periodic reevaluation and update.

(Ordinance 13-05-949, sec. 7.100, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

### **Sec. A1.005      Nuisance abatement**

Code Compliance Abatement: Administrative fee of \$200.00 plus contractor fee for property maintenance (mowing and clearing of acreage, junk removal, etc.). (Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16)

### **Sec. A1.006      UDCB permit fees**

A nonrefundable application fee in the amount of \$50.00 is required for a UDCB permit. (Ordinance 18-12-1109, sec. 3, adopted 12/4/18)

### **Sec. A1.007      UDCB renewal permit fees**

**Exhibit "A"**

A nonrefundable application fee in the amount of \$50.00 is required for a permit renewal at least one month prior to the expiration of the active UDCB permit. (Ordinance 18-12-1109, sec. 3, adopted 12/4/18)

**Sec. A1.008 Garage sale**

Garage sale permit: No charge. (Ordinance 19-07-1133 adopted 7/2/19)

**ARTICLE A2.000 MUNICIPAL COURT FEES**

**Sec. A2.001 Municipal court fees**

(a) These court costs are added to the fines assessed by the Murphy Municipal Court:

- (1) Building security fee: \$4.90 per conviction.
- (2) Technology fee: \$4.00 per conviction.
- (3) Local Truancy Prevention and Diversion fee: \$5.00 per conviction.
- (4) Judicial Efficiency Fund: \$15.00 per conviction

(b) In accordance with Texas state law, these funds shall be created and maintained by the City and the funds shall be collected and used by the city.

\*Offenses committed before 1/1/2020 will pay court costs in accordance with costs/fees set forth in Section A2.001 before this amendment.

(Ordinance 13-05-949, sec. 6.100, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 20-06-1160, sec. 2.04, adopted 6/16/20)

**ARTICLE A3.000 PARKS AND RECREATION FEES**

**Sec. A3.001 Parks and recreation usage fees**

(a) Community use fees for private events, all facilities except the Murphy Central Park Amphitheatre. The city may levy and collect a fee for community meeting rooms.

- (1) All indoor Rental Facilities

	<b>Fee Type</b>	<b>City Fee</b>
<b>Refundable Rental Deposit</b>	All rooms with max occupancy under 75	\$100.00 (renter may be responsible for any damage above \$100.00)
	All rooms with max occupancy over 75	\$150.00 (renter may be responsible for any damage above \$150.00)
<b>Non-refundable Administrative Fee</b>	All rooms with max occupancy under 75	\$25.00
	All rooms with max occupancy over 75	\$75.00 (non-refundable administrative fee is waived for half and full court rentals which are intended for private recreational sports play use only).
<b>Optional Add-on Fee</b>	AV/Technology usage fee	\$15.00

**Exhibit "A"**

(2) Murphy Community Center

	Fee Type	City Fee
<b>Community Center Small Meeting Rooms (104, 106, 115, 117, or 118)</b>	Resident	\$20.00/hr during operating hours
		\$40.00/hr after hours (4-10pm on Saturdays)
	Non-resident	\$40.00/hr during operating hours
		\$60.00/hr after hours
	Non-profit group	\$10.00/2hr time block during operating hours only
	<b>Community Center Rooms 117 and 118 combined</b>	Resident
\$60.00/hr after hours		
Non-resident		\$60.00/hr during operating hours
		\$80.00/hr after hours
Non-profit group		\$20.00/2hr time block during operating hours only
Community Center Gymnasium		Resident
	Court rental- \$45.00/hr full court \$25.00/hr ½ court	
	Non-resident	Banquet/Meeting- \$100.00/hr (available only after normal operating hours)
		Court rental- \$65.00/hr full court \$35.00/hr ½ court
	Non-profit	\$50.00/4hr time block during operating hours only

(3) Murphy Activity Center.

	Fee Type	City Fee
Large Room; both sides (2,345 sq. ft.)	Residents	\$100.00/hr
	Non-residents	\$150.00/hr
	Non-profit group	\$100/4 hr time block (limited to one time per month for each group on Fridays or Saturdays). Must provide proof of 501(c)3 status.
1/2 Large Room; one side (~1,170 sq.	Resident	\$50.00/hr

**Exhibit "A"**

ft.)	Non-resident	\$75.00/hr
	Non-profit groups	\$50.00/4hr time block (limited to one time per month for each group on Fridays and Saturdays).
Small Room with Kitchenette (232 sq. ft.) or Small Meeting Room (237 sq. ft.)	Resident	\$40.00/2hr (\$20.00 ea. Add. Hr.)
	Non-resident	\$60.00/2hr (\$20.00 each additional hour)
	Non-profit group	\$10.00/2hr time block (must provide proof of 501(c)3 status)

(4) Park pavilions.

Fee Type	City Fee
Resident	\$25.00 for two hours, then \$10.00/hour
Nonresident	\$50.00 for two hours, then \$10.00/hour
Non-profit	\$25 flat rate for up to 1 day reservation (must provide proof of 501(c)3 status)

(5) Athletic field reservations.

Fee Type	City Fee
Resident	No fee
Nonresident	Must be a Murphy resident to reserve an athletic field.
Two (2) one hour reservations per person and/or team per week maximum on all fields. The individual who reserves the field must be onsite at the time of the field reservation.	

(6) Community Center Memberships.

Membership Fees	Resident	Nonresident
Youth (4-17 yrs)	No fee	\$20.00/year
Adult (18-49yrs)	No fee	\$50.00/year
Senior Adults (50 yrs+)	No fee	\$20.00/year
Daily drop in fee	No fee	\$5.00/day

(7) Activity registration.

Fee Type	City Fee
Resident	No fee
Nonresident	\$5.00 per activity registration

(b) Community use fees for private events, Murphy Central Park Amphitheater only. Special event associated fees for facilities and services. Fees regarding city employees may include event preparation as well as day of event staffing. The city reserves the right to decide staffing requirements for the health and safety of all involved.

(1) Rates based on group type.

Service	Nonprofit	Private Resident	Commercial
Security deposit - refundable (based on event)	\$100.00-\$250.00	\$100.00-\$1,500.00	\$100.00-\$1,500.00
Special event application fee	\$10.00	\$0.00	\$50.00

## Exhibit "A"

Facility	Nonprofit	Private Resident	Commercial
Amphitheater rental			
Mon–Thur (8 hour contract)	\$150.00	\$500.00	\$1,000.00
Fri–Sun (8 hour contract)	\$350.00	\$650.00	\$1,200.00
Amphitheater and pavilion			
Mon–Thur (8 hour contract)	\$175.00	\$550.00	\$1,100.00
Fri–Sun (8 hour contract)	\$375.00	\$700.00	\$1,300.00
Amphitheater and exhibition field rental			
Mon–Thur (8 hour contract)	\$250.00	N/A	\$1,500.00
Fri–Sun (8 hour contract)	\$450.00	N/A	\$1,700.00
Amphitheater, pavilion and exhibition field rental			
Mon–Thur (8 hour contract)	\$275.00	N/A	\$1,600.00
Fri–Sun (8 hour contract)	\$475.00	N/A	\$1,800.00

(2) Rates based on event size.

Item	<100	100–250	250–1,000	1,000–1,500	1,500–2,500	2,500+
Security deposit -refundable (based on event)	\$0.00	\$100.00	\$300.00	\$500.00	\$1,000.00	\$1,500.00
Special event permit fee (TBD)						
Amphitheater rental						
Mon–Thurs (8 hour contract)	\$50.00	\$75.00	\$200.00	\$500.00	\$750.00	\$1,000.00
Fri–Sun (8 hour contract)	\$75.00	\$100.00	\$300.00	\$650.00	\$1,000.00	\$1,200.00
Amphitheater and exhibition field rentals (8 hour contract)	\$150.00	\$300.00	\$500.00	\$850.00	\$1,250.00	\$1,500.00
Exhibition field I (8 hours) (rectangular space)	\$75.00	\$100.00	\$200.00	\$200.00	\$250.00	\$300.00

(3) Ticket information, sales and admission fees. There are three options for admission: free and to the public; by invitation only; or tickets available for purchase. The lessee may charge an admission fee to the event. If so, the city receives 10% of gross ticket sales or to pay a flat fee. Ticket sales shall not exceed the actual number of available seating. Admission to ticketed events can be monitored with the setup of a temporary perimeter or monitoring ticketed guests with the use of special wristbands.

(A) Gross ticket sales option. The city receives 10% of gross ticket sales.

(B) Flat rate admission option.

Expected Number of Attendants	<250	250-750	750–<1,200	1,200–<1,800	1800–<2,500	2,500+
Rate	\$150.00	\$500.00	\$1,000.00	\$1,500.00	\$2,150.00	\$3,000.00

(4) Food, beverage and souvenir sales fees. If the lessee wishes to sell items on the premises, a vendor permit must be obtained. Applicants are responsible for all necessary vendor permitting fees and associated permitting costs. Vendors are responsible for their own booth, equipment and labor. Vendor locations must be approved by the department manager. The city reserves the right to collect an additional fee of 10% of all gross sales or a flat rate to be determined at the time of application from the vendor.

(5) Refunds. Full refunds will require advanced written notice at least 90 days prior to the rental date. If the event is cancelled less than 90 days prior to the rental date, any fees and deposits will be forfeited by the lessee. If the event cannot be held or rescheduled due to weather, the lessee is still responsible for all incurred expenses and a refund of the rental fee may be available after all other fees are paid. The city will retain a \$50.00 application fee from the deposit refund for any cancellation.

(Ordinance 13-05-949, sec. 6.300, adopted 5/7/13; Ordinance 14-01-968, secs. 2, 3, adopted 1/21/14; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**ARTICLE A4.000 ANIMAL CONTROL FEES**

**Sec. A4.001 Animal control fees**

- (a) Animal impound fee\*:
  - (1) 1st impound: \$50.00.
  - (2) 2nd impound: \$75.00.
  - (3) 3rd impound: \$100.00.
  - (4) 4th impound and up: \$125.00.
- (b) Daily handling fee: \$10.00 per day.
- (c) Pet registration:
  - (1) Sterilized: \$10.00 per year.
  - (2) Nonsterilized: \$15.00 per year.
- (d) Dangerous animal registration, per animal: \$50.00 per year.
- (e) Dog or cat adoption fee (not sterilized), per animal: \$85.00.
- (f) Dog or cat adoption fee (sterilized), per animal: \$45.00.
- (g) Shipping for rabies testing, per animal: Actual shipping costs.
- (h) Quarantine fee, per animal: \$150.00.
- (i) Microchipping fee, per animal: \$15.00.
- (j) Euthanasia fee, per animal: \$25.00.
- (k) Disposal fee, per animal: \$25.00.
- (l) Owner surrender fee, per animal: \$20.00
- (m) Duplicate animal registration fee, per animal: \$2.00.
- (n) Wild/exotic animal registration fee, per animal: \$50.00.
- (o) Engraved animal tag: \$7.00.

\*These fees are above and beyond any fines for citations related to violations of city ordinance or state laws.

(Ordinance 13-05-949, sec. 1.400, adopted 5/7/13; Ordinance adopting 2015 Code; Ordinance 16-08-1015, sec. 2.25, adopted 8/16/16; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**ARTICLE A5.000 BUSINESS RELATED FEES**

**Sec. A5.001 Alarm permits**

(a) An alarm permit must be obtained before inspection of the alarm system can be scheduled. The residential alarm permit will be automatically billed on the monthly water bill statement when submitting a new alarm permit and subsequently on the annual renewal date. All false alarm charges will be billed as well.

- (1) Residential, new and renewal, annually: \$25.00.
- (2) Commercial, new and renewal, annually: \$50.00.
- (3) Late renewal fee, after 10 days late: \$10.00.

(b) False alarms:

- (1) \$50.00 for each false alarm after three (3).
- (2) \$75.00 for each false alarm after eight (8) or more.
- (3) No false alarm fee for a newly installed system for the first thirty (30) days.

(c) Permit holder or emergency contact person fails to respond to scene and the premises are secured by city representatives: \$50.00.

(d) Service fee when alarm company relays incorrect permit number with alarm notification to city: \$50.00.

(1993 Code, secs. 98.04, 98.05; 2006 Code, secs. 6-4, 6-5; Ordinance 375, secs. 1-4, 1-5 adopted 4/3/95; Ordinance 13-05-949, sec. 1.100, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A5.002 Alcoholic beverage permits**

The city may levy and collect a fee not to exceed one-half of the state fee for each license issued for premises located within the city. License fee(s) for businesses located within the city and who hold a license from the Texas Alcoholic Beverage Commission in accordance with the 2009 TABC chapter 26 and chapter 28:

All renewals are on a biannual basis.

<b>Permit Code</b>	<b>Type of Permit</b>	<b>Issuance</b>	<b>State Fee</b>	<b>City Fee</b>
BG	Wine & beer retailer's	Biannually	\$350.00	\$175.00
BQ	Wine & beer retailer's off-premises	Biannually	\$120.00	\$60.00
LB	Mixed beverage late hours	Biannually	\$300.00	\$150.00
MB	Mixed beverage permit	Original	\$6,000.00	N/A
		1st renewal	\$4,500.00	N/A
		2nd renewal	\$3,000.00	\$1,500.00
		3rd and all subsequent renewals	\$1,500.00	\$750.00
RM	Mixed beverage restaurant with food & beverage	Original	\$6,000.00	N/A
		1st renewal	\$4,500.00	N/A
		2nd renewal	\$3,000.00	\$1,500.00
		3rd and all subsequent renewals	\$1,500.00	\$750.00

(Ordinance 13-05-949, sec. 1.200, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

## Exhibit "A"

### Sec. A5.003 Amusement and entertainment permits

Type	Comments	Permit Period	Fee
(a) Amusement buildings	Inspect for fire and public safety	Until revoked	\$50.00
(b) Places of assembly	Inspect for fire and public safety	Until revoked	\$50.00
(c) Carnivals and fairs	Inspect for fire and public safety	2 weeks	\$50.00
(d) Exhibits and trade shows	Inspect for fire and public safety	2 weeks	\$50.00
(e) Pyrotechnic special effects	Inspect for fire and public safety	1 day	\$200.00

(Ordinance 13-05-949, sec. 1.300, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

### Sec. A5.004 Food, food establishments, and food vendors permit and inspection fees

No fee shall be charged to any food establishment owned and operated by a governmental agency, independent school district, institution of purely public charity or church; however, such establishments shall comply with all other requirements of this article (Code of Ordinance, section 10.06.307).

- (1) Mobile catering vendors, annual permit: \$300.00/hot, \$200.00/cold. This permit requires a solicitor permit to be obtained as well.
- (2) Temporary event vendor, 1 day: \$100.00.
- (3) Seasonal event vendor annual permit only valid for 6 months (upon approval of prior event dates): \$200.00.
- (4) Convenience stores, annual permit: \$150.00.
- (5) Grocery stores, annual permit: \$500.00.
- (6) Restaurants/cafes, annual permit, \$350.00.
- (7) Other facilities serving the public food and/or beverage, annual permit: \$150.00.
- (8) Health plan review fee: \$300.00.

(Ordinance 13-05-949, sec. 4.100, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

### Sec. A5.005 Solicitor permits and licensing

Door-to-door solicitation - valid for 3 months from date of issue:

- (1) \$200.00 company registration and one agent.
- (2) \$75.00 registration per each additional agent. (Must apply at the same time as the first agent to qualify as an additional agent.)

(Ordinance 13-05-949, sec. 8.200, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

### Sec. A5.006 Sexually oriented businesses

- (a) Nonrefundable license application fee: \$500.00.
- (b) Nonrefundable application processing fee: \$60.00.

**Exhibit "A"**

- (c) Replacement of personal card or on-site card: \$35.00.
- (d) Reinstatement fee in lieu of suspension: \$500.00.

(2006 Code, secs. 22-41, 22-49, 22-62; Ordinance 10-09-853, sec. 2, adopted 9/7/10; Ordinance 16-09-1022 adopted 9/20/16)

**ARTICLE A6.000 EMERGENCY MEDICAL SERVICES FEES**

**Sec. A6.001        Emergency medical services**

- (a) Base fee resident: \$700.00.
- (b) Base fee nonresident: \$800.00.
- (c) BLS supplies: \$200.00.
- (d) ALS supplies: \$250.00.
- (e) Treatment/no transport: \$125.00.
- (f) Mileage: \$14.00/loaded mile.
- (g) Oxygen: \$100.00.

(Ordinance 13-05-949, sec. 3.100, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

**ARTICLE A7.000 FIRE AND SAFETY PERMITS AND INSPECTIONS**

**Sec. A7.001        Fire alarm, fire line, and sprinkler plan review fees**

- (a) The fees below include plan review, construction permit, initial inspection and one reinspection.

Initial installation/finish out of fire alarm	1–100,000 sq. ft. 100,001–300,000 sq. ft. 300,001 + sq. ft.	\$0.035 sq. ft. (\$200.00 minimum) Add \$0.017 sq. ft. Add \$0.01 sq. ft.
Initial installation/finish out of fire sprinkler	1–100,000 sq. ft. 100,001–300,000 sq. ft. 300,001 + sq. ft.	\$0.035 sq. ft. (\$200.00 minimum) Add \$0.017 sq. ft. Add \$0.01 sq. ft.
Underground hydro and flush	Per system	\$200.00
Fire pump	Per system	\$300.00
Automatic extinguishing system (hood)	Per system	\$200.00
Standpipe system	Per system	\$300.00
Re-stamp, provide lost plans or addend a project after permit has been issued	Per incident	\$30.00
Work started without a permit		Permit fee \$ x 2

- (b) The fees above include the plan review and one visual inspection and one hydrostatic test of the fire sprinkler supply line or fire sprinkler system in the case of hydraulic systems or one visual inspection and one system test of the fire alarm system in the case of alarms.

**Exhibit "A"**

(c) Plans that are rejected after the initial review may be resubmitted with corrections one time without penalty. Any subsequent reviews will incur a fee equal to the appropriate fee from the schedule above plus an additional fee of \$50.00.

(Ordinance 13-05-949, sec. 3.200, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**Sec. A7.002 Fire and safety inspection fees**

Fees for follow-up inspections after initial inspection and reinspection shall be based upon the amount of interior square footage of the building premises, or portions thereof that are inspected, such fees set as follows:

(1) First follow-up inspection fee schedule:

<b>Interior Square Footage</b>	<b>Fee</b>
1 to 3,000	\$25.00
3,001 to 6,000	\$50.00
6,001 to 12,000	\$75.00
12,001 to 18,000	\$100.00
18,001 to 24,000	\$150.00
24,001 to 100,000	\$200.00
Over 100,000	\$250.00

(2) All subsequent follow-up inspection:

<b>Interior Square Footage</b>	<b>Fee</b>
1 to 3,000	\$50.00
3,001 to 6,000	\$75.00
6,001 to 12,000	\$100.00
12,001 to 18,000	\$125.00
18,001 to 24,000	\$175.00
24,001 to 100,000	\$225.00
Over 100,000	\$275.00

(Ordinance 13-05-949, sec. 3.300, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A7.003 Fire and safety permits**

Fire and safety permit fees:

<b>Type</b>	<b>Comments</b>	<b>Permit Period</b>	<b>Fee</b>
(1) Aerosol products	Manufacture, store or handle	Until revoked	\$100.00
(2) Amusement buildings	Special amusement buildings	Until revoked	\$100.00
(3) Automatic fire extinguishing systems		No limit	\$100.00
(4) Aviation facilities	Aircraft service or repair	Until revoked	\$100.00
(5) Battery systems	Lead acid systems 50 gal.+	Until revoked	\$100.00
(6) Cellulose nitrate film	Store, handle, or use	Until revoked	\$100.00
(7) Combustible dust producing operations	Inspect for fire safety	2 weeks	\$100.00
(8) Compressed gases	Limits set by fire code	1 year	\$100.00
(9) Covered mall buildings	Per display as per fire code	Quarter	\$100.00
(10) Cryogenic fluids		1 year	\$100.00
(11) Cutting and welding operation		1 year	\$100.00/site
(12) Dry cleaning plants		Until revoked	\$100.00
(13) Exhibits and trade shows		2 weeks	\$100.00

## Exhibit "A"

Type	Comments	Permit Period	Fee
(14) Explosives		2 weeks	\$100.00
(15) Fire hydrants and valves	Installation inspection	Until revoked	\$100.00
(16) Fire pumps and equipment		No limit	\$100.00
(17) Flammable and combustible liquids		1 year	\$100.00/site
(18) Floor finishing		1 month	\$100.00
(19) Fruit and crop ripening		Until revoked	\$100.00
(20) Fumigation		1 day	\$100.00
(21) Hazardous production materials		1 year	\$100.00
(22) High piled storage		Until revoked	\$100.00
(23) Hot work operations		1 week to 1 year	\$100.00
(24) Industrial ovens		1 year	\$100.00
(25) Liquid or gas fueled vehicles in assembly buildings		1 year	\$100.00
(26) LP-gas		1 year	\$100.00
(27) Lumber yards		1 year	\$100.00
(28) Magnesium		1 year	\$100.00
(29) Miscellaneous combustible storage		Until revoked	\$100.00
(30) Motor fuel dispensing facilities		1 year	\$100.00
(31) Outdoor/open burning		1 day	\$1,000.00/site
(32) Open flames and candles		1 year	\$100.00
(33) Open flames and torches		1 day - 1 year	\$100.00
(34) Organic coatings		1 year	\$100.00
(35) Pyroxylin plastics		1 year	\$100.00
(36) Refrigeration equipment		Until revoked	\$100.00
(37) Repair garages		1 year	\$100.00
(38) Rooftop heliports		1 year	\$100.00
(39) Scrap tire product		1 year	\$100.00
(40) Spraying or dipping		1 year	\$100.00
(41) Temporary membrane structures, tents or canopies - greater than 200 sq. ft.		2 weeks	\$100.00
(42) Waste handling		1 year	\$100.00
(43) Wood products		Until revoked	\$100.00
(44) Woodworking plants		1 year	\$100.00
(45) Tank or fuel line repair (LP-gas or flammable/combustible liquids)	Per location		\$250.00
(46) Tank or fuel line removal (LP-gas or flammable/combustible liquids)	Per location		\$250.00
(47) Environmental site assessment	Per each request		\$75.00

(Ordinance 13-05-949, sec. 3.400, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

### Sec. A7.004 Hazardous material incident

Fire department services related to hazardous material incident: \$400.00 per hour for each engine or truck company and \$200.00 per hour for each medical unit or utility vehicle plus supplies. (1993 Code, sec. 99.03; 2006 Code, sec. 82-403; Ordinance 408, sec. 3, adopted 4/7/97; Ordinance 16-09-1022 adopted 9/20/16)

## ARTICLE A8.000 UTILITY RATES AND CHARGES

### Sec. A8.001 Solid waste collection and disposal

## Exhibit "A"

Residential and commercial collection:

- (1) Form 1: Solid waste and recycling services for residential units.

Solid Waste Services & Recycling Services	Republic Services Rate	Administrative fee (20.6%)	Franchise Fee (5%)	Monthly Residential Rate to Customer
<b>Solid waste</b>				
Once per week solid waste services.	\$10.71 per month	\$2.21 per month	\$0.65 per month	\$13.57 per month <sup>1</sup>
<b>Recycling</b>				
Once per week collection	\$2.57 per month	\$0.53 per month	\$0.16 per month	\$3.26 per month <sup>1</sup>
<b>HHW, electronic waste, and document shredding (bi-annual event)</b>				
Twice per year drop off at city hall	\$0.65 per month	\$0.13 per month	\$0.04 per month	\$0.82 per month <sup>1</sup>
<b>Total solid waste and recycling services</b>	<b>\$13.93</b>	<b>\$2.87</b>	<b>\$0.85</b>	<b>\$17.65</b>

<sup>1</sup> Monthly residential rate billed and collected by the city.

- (2) Form 2: Other services for residential units fee per residential unit.

Other Services	Republic Services Rate	Administrative fee (20.6%)	Franchise Fee (5%)	Monthly Residential Rate to Customer
<b>Bulky waste collection services in excess of 4 cubic yards</b>				
Bulky waste in excess of 4 cubic yards	\$7.75 per cubic yard	N/A	N/A	Billed & collected by Republic Services
<b>Drop-off of solid waste at disposal facility</b>				
Once per month drop off of up to 5 cubic yards	N/C	N/C	N/C	N/C
<b>Additional cart fee</b>				
Solid waste carts	\$8.27 per month per additional cart	\$1.70	\$0.50	\$10.47 per month per additional cart <sup>1</sup>
Recycling service carts	\$6.20 per month per additional cart	\$1.28	\$0.37	\$7.85 per month per additional cart <sup>1</sup>

<sup>1</sup> Monthly residential rate billed and collected by the city.

- (3) Form 3: Monthly collection fees for solid waste services and recycling services for commercial units via cart or dumpster<sup>1</sup>.

- (A) Solid waste.

Type and Size	Weekly Collection Frequency					
	1	2	3	4	5	6
<b>Cart</b>		NA	NA	NA	NA	NA
Collection	\$20.11					
Disposal	\$0.80					
Total	\$20.91					
<b>2 CY Dumpster</b>						
Collection	64.13	\$110.76	\$154.50	\$183.65	\$227.38	\$271.14

## Exhibit "A"

Disposal	\$6.92	\$13.85	\$20.78	\$27.71	\$34.64	\$41.56
<b>Total</b>	<b>\$71.05</b>	<b>\$124.61</b>	<b>\$175.28</b>	<b>\$211.36</b>	<b>\$262.02</b>	<b>\$312.70</b>
<b>3 CY Dumpster</b>						
Collection	\$71.83	\$126.82	\$174.20	\$221.59	\$283.53	\$345.49
Disposal	\$10.39	\$20.78	\$31.17	\$41.56	\$51.96	\$62.35
<b>Total</b>	<b>\$82.22</b>	<b>\$147.60</b>	<b>\$205.37</b>	<b>\$263.15</b>	<b>\$335.49</b>	<b>\$407.84</b>
<b>4 CY Dumpster</b>						
Collection	\$93.30	\$158.89	\$222.35	\$290.10	\$355.71	\$421.31
Disposal	\$13.85	\$27.71	\$41.56	\$55.42	\$69.28	\$83.13
<b>Total</b>	<b>\$107.15</b>	<b>\$186.60</b>	<b>\$263.91</b>	<b>\$345.52</b>	<b>\$424.99</b>	<b>\$504.44</b>
<b>6 CY Dumpster</b>						
Collection	\$107.87	\$180.80	\$253.71	\$326.63	\$399.53	\$473.16
Disposal	\$20.78	\$41.56	\$62.35	\$83.13	\$103.92	\$124.04
<b>Total</b>	<b>\$128.65</b>	<b>\$222.36</b>	<b>\$316.06</b>	<b>\$409.76</b>	<b>\$503.45</b>	<b>\$597.20</b>
<b>8 CY Dumpster</b>						
Collection	\$122.47	\$195.42	\$277.35	\$369.81	\$462.25	\$500.75
Disposal	\$27.71	\$55.42	\$83.13	\$110.84	\$138.56	\$166.27
<b>Total</b>	<b>\$150.18</b>	<b>\$250.84</b>	<b>\$360.48</b>	<b>\$480.65</b>	<b>\$600.81</b>	<b>\$667.02</b>

<sup>1</sup> Rate billed and collected by Republic Services.

(B) Recycling.

Type and Size	Weekly Collection Frequency					
	1	2	3	4	5	6
Cart collection	\$15.93	NA	NA	NA	NA	NA
2 CY dumpster collection	\$63.76	\$111.90	\$157.44	\$189.97	\$235.51	\$281.05
3 CY dumpster collection	\$73.88	\$132.72	\$184.77	\$236.81	\$301.87	\$262.16
4 CY dumpster collection	\$96.32	\$167.85	\$237.49	\$310.98	\$382.56	\$454.12
6 CY dumpster collection	\$115.80	\$200.38	\$284.96	\$369.53	\$454.12	\$538.70
8 CY dumpster collection	\$135.32	\$226.40	\$325.53	\$434.03	\$542.55	\$602.86

<sup>1</sup> Rate billed and collected by Republic Services.

(4) Form 4: Collection fees for extra pick ups for solid waste and recycling services via dumpster<sup>1</sup>.

(A) Solid waste.

Type and Size	Fee (Per Pickup)
<b>2 CY Dumpster</b>	
Collection	\$49.64
Disposal	\$1.60
<b>Total</b>	<b>\$51.24</b>
<b>3 CY Dumpster</b>	
Collection	\$52.44
Disposal	\$2.40
<b>Total</b>	<b>\$54.84</b>
<b>4 CY Dumpster</b>	
Collection	\$57.05
Disposal	\$3.20
<b>Total</b>	<b>\$60.25</b>
<b>6 CY Dumpster</b>	
Collection	\$63.00
Disposal	\$4.80
<b>Total</b>	<b>\$67.80</b>
<b>8 CY Dumpster</b>	

**Exhibit "A"**

Collection	\$70.19
Disposal	\$6.40
<b>Total</b>	<b>\$76.59</b>

<sup>1</sup> Rate billed and collected by Republic Services.

(B) Recycling.

Type and Size	Fee (Per Pickup)
2 CY dumpster collection	\$47.14
3 CY dumpster collection	\$54.48
4 CY dumpster collection	\$59.72
6 CY dumpster collection	\$67.05
8 CY dumpster collection	\$73.34

<sup>1</sup> Rate billed and collected by Republic Services.

(5) Form 5: Fees for solid waste services via roll-off<sup>1,2</sup>.

Roll-off Type and Size	Container Rental Fee (per month)	Initial Delivery Fee (one-time)	Collection Fee (per pull)	Disposal Fee (per ton) <sup>1</sup>
20 CY roll-off	\$90.00	\$125.00	\$240.96	\$35.00
30 CY roll-off	\$90.00	\$125.00	\$240.96	\$35.00
40 CY roll-off	\$90 .00	\$125 .00	\$240.96	\$35.00
20 CY roll-off with compactor	Negotiated with customer	\$125.00	\$246.20	\$35.00
30 CY roll-off with compactor	Negotiated with customer	\$125 .00	\$246.20	\$35.00
40 CY roll-off with compactor	Negotiated with customer	\$125.00	\$246.20	\$35.00

<sup>1</sup> Disposal fees charged to roll-off customer shall be based on the weigh ticket to determine total tons, multiplied by the per ton disposal fee.

<sup>2</sup> Rate billed and collected by Republic Services.

(6) Form 6: Other fees for dumpsters and roll-offs<sup>1</sup>.

Description of Service	Fee
Lock	\$15.00 per month
Set of casters	\$1.00 per occurrence
Opening and closing of enclosures	No charge
Additional trash on ground/overloads	\$25.00 per cubic yard
Deliveries/exchanges/dry runs/removals	\$125.00 per occurrence
Liners for industrial loads when required	\$125.00 per occurrence

<sup>1</sup> Rate billed and collected by Republic Services

(Ordinance 13-05-949, sec. 8.300, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-04-1084 adopted 4/17/18; Ordinance 19-09-1142 adopted 9/17/19)

**Sec. A8.002 Stormwater fee**

(a) Stormwater fee (based on land use rate category).

- (1) Residential: \$3.80 per month.
- (2) Nonresidential: \$19.13 per acre.

**Exhibit "A"**

- (3) Collin County: Exempt.
- (4) School districts: Exempt.
- (5) Public/Semi-public and parks: Exempt.
- (6) Undeveloped land (natural state): Exempt.
- (7) Religious: Exempt.
- (8) Cemetery: Exempt.

(b) Nonresidential stormwater detention system fee credit. The city may allow nonresidential properties which utilize an effective stormwater detention system to seek a stormwater drainage fee reduction credit. A credit will be considered after the following items have been received:

- (1) Nonresidential stormwater detention system fee credit application.
- (2) Application fee.
- (3) Detention system maintenance schedule application fee: \$300.00.

(c) The stormwater fee is used to operate and maintain stormwater drainage facilities throughout the city, including stormwater inlets, underground pipes, outfall headwalls, open channels and box culverts.

(Ordinance 13-05-949, sec. 8.400, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 19-09-1142 adopted 9/17/19)

**Sec. A8.003 Water and sewer usage rates**

(a) Water service.

- (1) \$100.00 owner occupied residential property customer deposit.
- (2) \$200.00 residential rental property customer deposit.
- (3) \$100.00 commercial property customer deposit.

The city holds utility account deposits until the accounts are terminated. If there is a remaining balance due, the customer receives a final billing statement. If there is a credit balance, the customer receives a final billing statement and a refund check in the account holder's name only.

(4) Monthly base meter fee:

(A) Base meter charge:

Meter Size	Charge
3/4 inch	\$25.24
1 inch	\$41.62
1-1/2 inch	\$84.52
2 inch	\$134.97
3 inch	\$252.28
4 inch	\$420.05

Larger meters will be charged \$15.00 times the living unit equivalent according to the water and wastewater impact fee update.

**Exhibit "A"**

- (B) Volumetric water rate (per 1,000 gallons):

<b>Gallons</b>	<b>City</b>
0–15,000	\$5.39
15,001–30,000	\$5.71
30,001–45,000	\$6.08
45,001–60,000	\$6.50
60,001+	\$6.99

- (5) \$10.00 for a meter re-read when there is no problem found.
- (6) Leak credit requirements:
  - (A) A leak credit will be considered after a customer presents proof of repair of leak within thirty (30) days based on date of repair invoice and all necessary permits have been acquired and inspected. The granting of a leak credit is within the sole discretion of the city and is subject to the restrictions outlined in this section as well as administrative policies of the city.
    - (i) Will not issue leak credit for leaks related to water features (fountains, ponds, etc.), irrigation, swimming pools, and hot tubs unless continual hourly consumption can be identified by city resources. Leak credits will be processed at the discretion of the Customer Service Manager, but in no event will a credit less than \$10.00 be issued.
  - (B) If a leak is detected by the city and the location has been notified, the customer must repair the leak within thirty (30) days of notification to be considered for a credit.
  - (C) At the direction of the Public Services Director (or designee), when a leak is detected by City staff and leak is presumed to be cause of excessive water loss, and after reasonable effort has been made to contact the customer, water service shall be turned off until repair has been made.
  - (D) The calculated adjustment will apply to water usage only. A leak credit shall be applied only once per 12-month period as appropriate, and cannot cover a period greater than 90 days (3 months). If applicable, and at the request of the residential customer, the winter sewer average can be adjusted as identified in item subsection (a)(6)(E).
  - (E) Leak credit will be based on a twenty-four (24) month average by using the following calculations:
    - (i) Leak usage 0 to 15,000 gallons will be calculated by 1st tier rate minus wholesale rate,
    - (ii) Leak usage 15,000 and above will be calculated at 2nd tier rate minus wholesale rate.

(New customers with less than 24-months of consumption history will be eligible for a leak credit only if actual water usage exceeds 18,800 gallons per month (citywide residential average water usage) for up to three months.).
  - (F) If all requirements of subsection (a)(6) have been met, a water leak credit has been granted, and the residential customer has requested a sewer adjustment, the calculated sewer average shall be adjusted if the water leak occurred during the months of sewer averaging (November, January, February). The adjusted sewer average will equal 9,400 gallons (1/2 of

## Exhibit "A"

- average monthly water use of 18,800) or the customer's previous year sewer average, whichever is greater.
- (7) A ten percent (10%) penalty shall be applied to the account balance if payment in full is not received within twenty (20) days from the billing date.
  - (8) Disconnect/reconnection fees for non-payment of services:
    - (A) \$30.00 service fee will be applied to the account balance if payment in full is not received within thirty (30) days from the billing date and service disconnect has been processed.
    - (B) In addition to the \$30.00 service fee, utility accounts that are disconnected for non-payment shall be assessed an additional deposit of \$50.00 for the second disconnect and any thereafter in a calendar year for each processed service disconnect per billing cycle.
    - (C) Services shall not be restored until all past due balances and any additional fees and deposits (if applicable) have been paid.
    - (D) Any service disconnect that occurs on a city observed holiday will be delayed.
    - (E) \$50.00 reconnection fee will be assessed for any reconnections requested by the customer outside of normal business hours (nights, weekends, holidays, etc).
      - (i) If services are restored afterhours, payment must be received by the Customer Service Department by the start of the next business day or services will be re-disconnected and an additional \$30.00 service fee will be assessed.
  - (9) At the discretion of the Customer Service Manager, an adjustment of late penalty or \$30.00 service fee can be waived if account is in good standing for the prior 12 month period.
  - (10) At the discretion of the Customer Service Manager, adjustments of late penalty and service fee may be waived for uncontrollable circumstances with proper documentation from the resident. Examples include: hospitalization, illness, family death, and/or other qualifying events.
  - (11) If any due date falls on a weekend or holiday, payments will be due on the next city business day.
  - (12) If any water meter is not functioning or is unable to be read, the Customer Service Department will estimate the consumption for billing purposes. Estimation will be calculated by averaging three billing periods: the two most recent months and the previous year same month billing period. If data does not exist, the estimate will be calculated using the city average of 18,800 gallons per month.
  - (13) When initial billing cycle or final billing cycle is ten (10) days or less, all base charges for services (e.g. water, sewer, & trash) will be prorated for the actual number of service days.
  - (14) All commercial and residential accounts/meters shall be in either active or inactive status at all times. Accounts/meters shall not be "placed on hold."
  - (15) In matters where the City is responsible for a billing error, a corrected billing statement will be processed within 5 business days.
  - (16) If an error occurred on a utility bill due to the change out or programming of a new meter, and timing of water consumption cannot accurately be determined and reflected for the correct billing cycle, the Customer Service Manager (or Manager's designee) will bill usage at the fee schedule lowest tier rate. If timing of water consumption can accurately be determined, the Customer

## Exhibit "A"

Service Manager (or Manager's designee) will bill usage at the fee schedule published rates. In some circumstances, this may require an adjustment to a previous billing cycle.

- (17) If a meter has less than 100 gallons of consumption recorded during a billing cycle, and the meter has not been checked for accuracy within the last 6 months, the bill will be estimated and a service order will be issued to check meter accuracy. After the meter has been verified for accuracy, and if the meter is determined to be functioning properly, the Customer Service Manager (or Manager's designee) will process a corrected billing statement, adjusting the estimated usage to actual usage. In some circumstances, this may require an adjustment to previous billing cycles.

(b) Irrigation rates.

- (1) Irrigation base charge:

Meter Size	City Portion
3/4"	\$25.24
1"	\$41.62
1-1/2"	\$84.52
2"	\$134.97
3"	\$252.28
4"	\$420.05

- (2) Volumetric rate (per 1,000 gallons):

Volumetric Irrigation Rate	City Portion
0-15,000	\$5.81
15,001-30,000	\$6.17
30,001-45,000	\$6.62
45,001-60,000	\$7.13
60,000+	\$7.71

(c) Wastewater service.

- (1) Base meter charge:

Type	Charge
Residential	\$21.92
Commercial	\$21.92
HOA	\$21.92
Church	\$21.92

- (2) Volumetric wastewater rates (per 1,000 gallons):

Type	City
Residential	\$4.19
Commercial	\$4.19
HOA	\$4.19
Church	\$4.19

- (3) Volumetric rate (per 1,000 gallons) based on 3-month (November, January and February) winter average of water usage for residential only.
- (4) The city will use a winter averaging method for the purpose of calculating residential sewer charges. Sewer charges will be based on the water consumption average for the months of

**Exhibit "A"**

November, January and February. This water usage is reflected on the December, February, and March billing statements. Average consumption is applied against current sewer rates and becomes the constant sewer charge for 12 months beginning with each April 1st.

- (5) New residential customers will be charged the citywide residential average usage of 9,400 gallons until their own independent winter average has been established.
- (d) Water meter fees.
  - (1) 3/4 inch (residential standard): \$330.00.
  - (2) 1 inch: \$420.00.
  - (3) 1-1/2 inch: \$950.00.
  - (4) 2 inch turbine: \$1,125.00.
  - (5) 2 inch compound: \$1,615.00.
  - (6) A price quote will be given by the customer service department for meters over 2 inches.
- (e) Sewer connection fees.
  - (1) 4 inch tie-in: \$150.00.
  - (2) 6 inch tie-in: \$300.00.
  - (3) 8 inch tie-in: \$500.00.
- (f) Sewer taps and water taps.
  - (1) 100% of cost for installation plus sewer connection fee plus meter fee.
- (g) Hydrant meter rental.
  - (1) Deposit: \$1,500.00, refundable upon return of meter in working condition.
  - (2) Base rate for 2” meter \$134.97 plus volumetric rate as follows:

<b>Gallons</b>	<b>City</b>
0–15,000	\$5.81
15,001–30,000	\$6.17
30,001–45,000	\$6.62
45,001–0,000	\$7.13
60,001+	\$7.71

- (3) No base rate or volumetric rate shall be charged on any city initiated capital project.

(Ordinance 13-05-949, sec. 9.100, adopted 5/7/13; Ordinance 13-09-959 adopted 9/17/13; Ordinance 14-07-980 adopted 7/15/14; Ordinance 14-10-987 adopted 10/7/14; Ordinance 15-19-997 adopted 9/1/15; Ordinance 15-10-1004 adopted 10/6/15; Ordinance 16-09-1018 adopted 9/6/16; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 17-09-1062 adopted 9/19/17; Ordinance 18-09-1100 adopted 9/18/18; Ordinance 19-09-1142 adopted 9/17/19; Ordinance 19-11-1147 adopted 11/19/19)

**Sec. A8.004 Drought restrictions provisions**

## Exhibit "A"

(a) Customers approved for a water variance during periods of water restrictions, in accordance with section 22.11.035 of the drought contingency and water emergency conservation response plan, as amended, shall purchase and display a city provided yard sign for payment of a nonrefundable fee of \$30.00.

(b) Reconnection charge when water service is discontinued for violation of drought contingency and water emergency response plan: \$50.00.

(c) Smart/evapotranspiration system variance. Customers applying for permit in accordance with section 22.11.035(f) for a smart/evapotranspiration system variance shall pay the following:

- (1) Permit fee: \$50.00.
- (2) Sign fee: No charge for an initial yard sign, and free replacement after five (5) years. If sign is destroyed or absent before the 5-year period expires, it will be replaced for a fee of \$25.00.
- (3) Inspection fees are as follows:
  - (A) No charge for first failed inspection;
  - (B) \$100.00 fee for second and each additional failed inspection.

(2006 Code, sec. 82-376; Ordinance 11-10-897, sec. 2, adopted 10/18/11; Ordinance 14-03-973, sec. 2, adopted 3/18/14; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18; Ordinance 19-04-1123, sec. 3, adopted 4/16/19)

### **Sec. A8.005 Individual sewage disposal system permit**

Application fee: \$300.00. (Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16)

### **Sec. A8.006 Water wells**

Permit to drill new water well: \$250.00. (Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16)

### **Sec. A8.007 Extension charges**

Assessment of pro rata charge; rates:

- (1) Per front foot of the lot or tract of land to which water connections may be made: \$4.75.
- (2) Per front foot of the lot or tract of land to which sanitary sewer connections may be made: \$4.90.

(1984 Code, sec. 3-1-9B; 1993 Code, sec. 51.47; 2006 Code, sec. 82-113; Ordinance 63, sec. 2, adopted 3/25/75; Ordinance 16-09-1022 adopted 9/20/16)

### **Sec. A8.008 Reserved**

**Editor's note**—Former section A8.008, pertaining to water and sewer capital cost and recovery charge, was repealed and deleted in its entirety by Ordinance 20-04-1155, sec. 2.02, adopted 4/7/20. Prior to the deletion this article derived from the following: 1993 Code, secs. 51.70; 2006 Code, sec. 82-151; Ordinance 238 adopted 1/6/86; and Ordinance 16-09-1022 adopted 9/20/16.

## **ARTICLE A9.000 BUILDING, CONSTRUCTION AND DEVELOPMENT RELATED FEES**

### **Sec. A9.001 Building/construction plan review fees**

## Exhibit "A"

- (a) Minimum fee for any permit is \$75.00 unless otherwise specified.
- (b) No refunds will be issued for permit fees.
- (c) 100% of any outside service costs will be charged, including but not limited to engineering plan review.
- (d) All fees (building permit, impact fee, meter, etc.) will be paid prior to each building permit being issued.
- (e) Work started without a permit: Permit fee \$ x 2.
- (f) Stop-work order - red tag: \$50.00.
- (g) Permit replacement: \$25.00.
- (h) Re-stamp fee: \$30.00/hour (minimum \$30.00).
- (i) Addendum review fee: \$30.00/hour (minimum \$15.00).
- (j) Structure demolition: \$100.00.
- (k) Interior finish demolition: \$100.00.
- (l) Structure moving permit: \$150.00. If applicable, plumbing, electrical and mechanical permits are required. A bond in the amount of \$50,000.00 shall be required. For further bond information see section 16.04.062 of the Code of Ordinances.
- (m) Fence permit:
  - (1) Residential: \$75.00.
  - (2) Commercial: \$150.00.
- (n) Residential one- and two-family dwellings, new, additions, remodels:
  - (1) Building permit: \$0.64 per total square feet of structure (minimum \$100.00). Calculate the permit fee by multiplying \$0.64 x square footage.
  - (2) Service inspection certificate fee of \$30.00 for each single-family residence permit.
  - (3) Mechanical, electrical, plumbing fees for trade permits: \$100.00.
  - (4) Residential flatwork, new, addition, alteration permit: \$100.00.
  - (5) Residential irrigation: \$150.00.
  - (6) Residential accessory structures:
    - (A) Less than 500 square feet: \$75.00.
    - (B) 500 square feet and greater: \$0.64 per total square feet of structure (minimum \$100.00).
  - (7) New additions, remodels, alterations: \$0.64 per total square feet of structure (minimum \$100.00).
  - (8) Antenna's: \$150.00.
  - (9) Arbor/patio covers: \$100.00.

**Exhibit "A"**

- (10) Foundation repair: \$75.00.
- (11) Outdoor fire pit or fireplace: \$100.00.
- (12) Outdoor kitchen: \$100.00.
- (13) Retaining wall/screen wall: \$100.00.
- (14) Roof replacement: \$150.00.
- (15) Solar panels: \$100.00.
- (16) Window replacement: \$150.00.
- (o) Commercial projects: new, addition, alteration, or interior finish and multifamily dwellings:
  - (1) Building permit: \$10.00 per \$1,000.00 valuation of work (minimum \$75.00). Calculate the building permit fee by multiplying the valuation of work by 0.010.
  - (2) When applicable, add mechanical, electrical, plumbing fees to building permit. MEP fees are calculated by the addition of the following for each trade:

Calculated by Square Footage Per Trade	
1–3,000 square feet	\$60.00
3,001–10,000 square feet	\$80.00
10,001–100,000 square feet	\$100.00
Over 100,000 square feet	\$120.00

- (3) Mechanical, electrical, plumbing fees for single trade permits: \$75.00.
- (4) Commercial irrigation: \$250.00.
- (p) City initiated capital projects:
  - (1) No permit fee shall be charged on any city initiated capital project.
  - (2) If city requires relocation of a fence and city offers to compensate property owner current market value for replacement of a like fence within 24 months, city will waive property owner’s fence permit fee.

(Ordinance 13-05-949, sec. 2.100, adopted 5/7/13; Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18; Ordinance 19-06-1132 adopted 6/18/19; Ordinance 19-11-1147 adopted 11/19/19)

**Sec. A9.002 Building, construction and trades inspection fees**

- (a) Applicable to fire alarms, fire sprinkler supply line and fire sprinkler reinspections; not applicable to fire safety inspections - see applicable section.
- (b) Reinspection fees are charged for all failed inspections.
- (c) All fees and balances must be paid prior to building final inspection being released:
  - (1) No charge for first failed inspection with the exception of any public works failed inspection; \$100.00 for first and each additional failed inspection.

- (2) \$100.00 for second and each additional failed inspection.
  - (d) Same day inspection called in after cut-off time specified by building department: \$60.00; due prior to inspection request being made.
  - (e) Requested same day reinspection: \$100.00 + reinspection fee, due prior to inspection request being made.
- (Ordinance 13-05-949, sec. 2.200, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A9.003 Certificate of occupancy permits**

- (a) A certificate of occupancy is required prior to any commercial structure being occupied by a new business and/or new management.
- (b) A separate permit is required for all certificates of occupancy, fee \$75.00.
- (c) All final inspections are to be completed and inspection fees paid prior to the occupancy inspection.
- (d) Clean and show: \$75.00.
- (e) In-home day care certificate of occupancy: \$75.00.
- (f) Temporary thirty (30) day certificate of occupancy: \$300.00

(Ordinance 13-05-949, sec. 2.300, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**Sec. A9.004 Contractor registration fees**

Annual registration is to be renewed upon the expiration date assigned by the city. Photo ID and any required state-issued licenses must be provided at the time of registration. Fire alarm installers and fire sprinkler installers who are properly registered with the state fire marshal are exempt from this registration requirement as a matter of state law. Only persons properly registered may submit plans or perform installations of fire alarms or fire sprinklers.

- (1) General contractor: \$100.00.
- (2) Subcontractor: \$100.00.
- (3) Electrical master: Exempt from fee.
- (4) Plumbing master: Exempt from fee.
- (5) Backflow master: \$100.00.
- (6) Mechanical master: \$100.00.
- (7) Third party energy contractors: \$100.00.

(Ordinance 13-05-949, sec. 2.500, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**Sec. A9.005 Land zoning and development fees**

- (a) Zoning fees.

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- (1) Annexation request (waived if city initiated): \$1,000.00.
- (2) Zoning verification letter: \$50.00.
- (3) Pre-application work session: \$0.00.
- (4) Zoning change request: \$1,200.00.
- (5) Special use permit: \$750.00.
- (6) Planned development request:
  - (A) Planned development district (new): \$1,200.00+ \$50.00 per acre.
  - (B) Planned development district (amendment of conditions): \$550.00.
- (b) Development fees.
  - (1) Concept plan: \$600.00.
  - (2) Site plan: \$600.00.
  - (3) Construction plat (preliminary plat): \$550.00+ \$50.00 per acre.
  - (4) Final plat (also known as "as-built" or "record plat"): \$500.00 + \$50.00 per acre.
  - (5) Replat: Same as final.
  - (6) Amended/minor plat: Same as final.
  - (7) Vacation of plat: \$350.00.
  - (8) Plat, concept plat, or site plan extension: \$200.00.
  - (9) Street name change (after final plat): \$250.00 + cost of new blade.
  - (10) Traffic impact analysis review: \$1,000.00 or 100% of consultant cost.
  - (11) Parkland dedication: \$1,200.00 per residential unit or acceptable donation of land per park ordinance.
  - (12) Sidewalk escrow: Cost per city engineer.
  - (13) Street escrow: Cost per city engineer.
  - (14) Copies (24" x 36" sheets): \$5.00 per sheet.
  - (15) Engineering inspection fees (not to include laboratory tests): 4% of estimated cost of public improvements.
  - (16) Engineering plan review: 100% of cost.
  - (17) 2-year subdivision maintenance bond: 100% of costs of public improvements.

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- (18) Utility inspection fee for after regular business hours and weekends: \$50.00 per hour, per inspector, \$100.00 minimum.
- (19) Development code variance: \$275.00 (i.e. chapter 26 Code of Ordinances).
- (20) Appeal boards:
  - (A) Zoning Board of Adjustment: \$350.00.
  - (B) Building and Fire Codes Appeal Board:
    - (i) Residential: \$200.00.
    - (ii) Commercial: \$300.00.

(Ordinance 13-05-949, sec. 5.100, adopted 5/7/13; Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**Sec. A9.006 Water and wastewater impact fees**

(a) Impact fees:

Meter Size	Living Unit Equivalent	Maximum Water Impact Fee	Maximum Wastewater Impact Fee	Maximum Total Water & Wastewater Fee
5/8 inch	1	\$1,932.00	\$1,904.00	\$3,836.00
3/4 inch	1	\$1,932.00	\$1,904.00	\$3,836.00
1 inch	2.5	\$4,830.00	\$4,760.00	\$9,590.00
1-1/2 inch	5	\$9,660.00	\$9,520.00	\$19,180.00
2 inch compound	8	\$15,456.00	\$15,232.00	\$30,688.00
2 inch turbine	10	\$19,320.00	\$19,040.00	\$38,360.00
3 inch compound	16	\$30,912.00	\$30,464.00	\$61,376.00
3 inch turbine	24	\$46,368.00	\$45,696.00	\$92,064.00
4 inch compound	25	\$48,300.00	\$47,600.00	\$95,900.00
4 inch turbine	42	\$81,144.00	\$79,968.00	\$161,112.00
6 inch compound	50	\$96,600.00	\$95,200.00	\$191,800.00
6 inch turbine	92	\$177,744.00	\$175,168.00	\$352,912.00
8 inch compound	80	\$154,560.00	\$152,320.00	\$306,880.00
8 inch turbine	160	\$309,120.00	\$304,640.00	\$613,760.00

(Ordinance 13-05-949, sec. 5.200, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-10-1105 adopted 10/16/18)

**Sec. A9.007 Sign permits**

Sign permit fees:

- (1) Work started without a permit: Permit fee \$ x 2.
- (2) Permit replacement fee: \$25.00.
- (3) Change sign face: \$175.00.
- (4) Attached sign, nonilluminated: \$200.00.

- (5) Attached sign, illuminated: \$250.00.
- (6) Electronic changeable sign: \$250.00.
- (7) Monument sign, nonilluminated: \$200.00.
- (8) Monument sign, illuminated: \$250.00.
- (9) Movement control sign: \$175.00.
- (10) Builder, developer, or model home sign: \$250.00/valid for 12 months.
- (11) Special purpose temporary freestanding: \$250.00/valid for 12 months.
- (12) Temporary promotional event: \$75.00/valid for 7 days from issue.
- (13) Temporary promotional banner: \$50.00/valid for 7 days from issue.
- (14) One-time event sign: \$75.00; any signs in violation of chapter 26, article 26.02, section 26.02.013 will be impounded by the city. Signs may be claimed for a fee of \$200.00; replacement of lost or stolen validation label for a fee of \$25.00.

(Ordinance 13-05-949, sec. 8.100, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 19-07-1133 adopted 7/2/19)

**Sec. A9.008 Swimming pool and spa permit**

- (a) Work started without a permit: Permit fee \$ x 2.
- (b) Permit replacement: \$25.00.
- (c) In-ground pool and/or spa combination: \$475.00.
- (d) Above-ground pool or spa: \$150.00.
- (e) Public/semi-public pools, annual operation permit: \$200.00.

(Ordinance 13-05-949, sec. 8.500, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16; Ordinance 18-09-1100 adopted 9/18/18)

**Sec. A9.009 Substandard buildings**

Administrative fee when city performs work on substandard building or structure: \$200.00. (2006 Code, sec. 18-543; Ordinance 07-02-713, sec. 2, adopted 2/5/07; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A9.010 Temporary construction/job trailer permits**

- (a) Work started without a permit: Permit fee \$ x 2.
- (b) Permit replacement: \$25.00.
- (c) Trailer permit: \$100.00.
- (d) Temporary electrical: \$75.00.

(e) Temporary plumbing: \$75.00.

(Ordinance 13-05-949, sec. 8.600, adopted 5/7/13; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A9.011 Multiple dwelling or rooming house**

Operating license: \$200.00. (Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A9.012 Street cuts, excavations, encroachments**

Permit for making cut or excavation or installing encroachment on street: \$50.00. (1993 Code, sec. 96.34; 2006 Code, sec. 66-65; Ordinance 342, sec. 3, adopted 11/2/92; Ordinance adopting 2015 Code; Ordinance 16-09-1022 adopted 9/20/16)

**Sec. A9.013 Network nodes**

(a) Application fee. The application fee shall be \$100.00 for each network node for up to but not more than thirty (30) network nodes.

(b) Annual public right-of-way rate fee. The annual public right-of-way rate shall be \$250.00 per network node installed in the public right-of-way.

(c) Public right-of-way rate adjustment. As provided in section 284.054 of chapter 284, the city may adjust the amount of the annual public right-of-way rate not more than annually by an amount equal to one-half the annual change, if any, in the consumer price index (CPI). The city shall provide written notice to each network provider of the new rate; and the rate shall apply to the first payment due to the city on or after the 60th day following such written notice.

(Ordinance 18-12-1108, sec. 3, adopted 12/4/18)

**Sec. A9.014 Node support poles**

The application fee for each network support pole shall be \$100.00. (Ordinance 18-12-1108, sec. 3, adopted 12/4/18)

**Sec. A9.015 Transfer facilities**

(a) The application fee for each transfer facility shall be \$100.00.

(b) The annual transfer facility rental rate shall be \$28.00 monthly for each network node site located in a public right-of-way. However, no rate is required if the network provider is already paying the city an amount equal to or greater than the amount of other city public right-of-way fees for access lines under chapter 283, chapter 284 or cable franchise fees under chapter 66 of the Texas Utility Code.

(Ordinance 18-12-1108, sec. 3, adopted 12/4/18)

**Sec. A9.016 Micro network nodes**

No application fee is required for a micro network node if the installation is attached on lines between poles or node support poles. (Ordinance 18-12-1108, sec. 3, adopted 12/4/18)

**Sec. A9.017 Collocation of network nodes on service poles**

Subject to execution of the city’s service pole agreement, the collocation of network nodes on city service poles shall be allowed be at a rate of \$20.00 per year per service pole. (Ordinance 18-12-1108, sec. 3, adopted 12/4/18)

**Sec. A9.018      City-owned utility poles**

Annual rate: A network provider shall pay an annual pole attachment rate for the collocation of a network node supported by or installed on a city-owned utility pole based upon the pole attachment rate consistent with section 54.024 of the Texas Utilities Code, applied on a per-foot basis. (Ordinance 18-12-1108, sec. 3, adopted 12/4/18)