

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

**APPENDIX A FEE SCHEDULE**

Description		Amount	Section this Code
<b>Chapter 2. Administration</b>			
<i>Article IV. Lampasas Public Library</i>			
Fees to be charged in the operation of the Lampasas Public Library are established as follows:			
(a)	Copies black ink (per page)	.15	
(b)	Copies color ink (per page)	1.00	
(c)	Printing black ink (per page)	.15	
(d)	Printing color ink (per page)	1.00	
(e)	USB, Hotspot or other media (subject to availability)	5.00	
(f)	Facsimile (per page) incoming and outgoing	1.00	
(g)	Scanning (per page)	1.00	
(h)	Exam Proctor Fee (per exam up to two hours)	10.00	
(i)	Research—Cost of postage & personnel costs		
(j)	Ear Buds, per set	2.00	
(k)	Interlibrary loan	Cost of return postage	
(l)	Non-resident library card—Annual Fee:		
	(1)	Individual	10.00
	(2)	Family	20.00
	(3)	Temporary Card for Library and Computer Use (Valid for 3 months)	10.00
	(4)	The fee for children under the age of 18 and attending the Lampasas or the Lometa Independent School Districts will be waived	
(m)	Replacement library card (resident and non-resident)		3.00
(n)	Lost or damaged/ruined library materials		Replacement value plus \$5.00 processing fee
(o)	DVD security case (lost or damaged)		3.00
(p)	Facility use fees		
	(1)	For-profit business, social events, weekends and after hours in accordance with facility use policy	\$25.00 facility use fee per day.
	(2)	Non-profits if use is after normal business hours. Otherwise fee is waived for non-profits	\$ 25.00 facility use fee per day
	(3)	Deposit for all meetings	40.00
	a.	\$40.00 of the deposit fee is refundable provided the facility	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

			is clean and the agreement for use of the facility has not been breached.		
Fines to be assessed in the operation of the Lampasas Public Library are established as follows:					
(a)	Past due adult books		0.25 per day, not to exceed the cost of the book		
(b)	Past due children's books		0.10 per day, not to exceed the cost of the book		
(c)	Past due audio/video materials		1.00 per day, not to exceed the cost of the item		
(d)	Past Due Wi-fi Hotspot		10.00 per day not to exceed replacement cost.		
(e)	Electronic Device not returned in accordance with policy (in book drop)		10.00		
(f)	Hotspot component missing or returned damaged (charging cable, charging block, battery, and/or plastic box)		\$10.00		
(g)	Any USB, Hotspot or other media non-return, lost, stolen, or damaged		\$100.00		
<i>Article VI. Finance</i>					
(a)	Returned check charge		25.00		2-276
(b)	Debit/Credit Card Transaction Fee		3.25% of transaction		
<del><i>Article VIII. Fire Department Facility Use</i></del>					
(a)	<del>Meeting Room Rental and Deposit:</del>				
	<del>Rental Rate—(rental rate covers up to four (4) hours of use; additional use requires additional rental)</del>				
	<del>Non-Commercial and Commercial</del>		<del>50.00 (for max. 4 hours)</del>		
	<del>(Individuals, family events, weddings, reunions, business-conferences/training, and/or any event that is raising funds, charges a fee or promoting or selling a product.)</del>				
	<del>Non-Profit Organizations</del>		<del>No charge</del>		
	<del>(Non-Profit Organizations that are not raising funds or charging a fee of any kind, including youth service organizations for meeting or ceremonial use. Non-profit organizations may be asked to provide the City with documentation establishing non-profit status, prior to rental.)</del>				
	<del>Deposit for Rental</del>		<del>75.00</del>		
	<del>Deposit fees are charged to all users, including all commercial, non-commercial and non-profit users.</del>				
	<del>The deposit fee will be refunded to the renter, provided the facility is cleaned after the rental and the agreement for use of</del>				

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	<del>the facility has not been breached. If any cleaning is required, or any damage to the facility is done, the deposit will be retained and the renter will be liable for damages to the facilities in amounts above the deposit amount if caused by the renter and/or renters' guests.</del>		
(Ord. No. 940, §§ 1, 2, 2-26-2001; Ord. No. 994, § I, 9-9-2002; Ord. No. 1056, § I, 4-12-2004; Ord. No. 1075, § I, 10-25-2004; Ord. No. 1252, § I, 5-26-2009; Ord. No. 1266, § I, 10-26-2009; Ord. No. 1276, § I, 2-8-2010; Ord. No. 1321, § I, 7-11-2011; Ord. No. 1356, § 1, 6-4-2012; Ord. No. 1502, § 2, 9-26-2016; Ord. No. 1522, Pt. 1, 6-26-2017; Ord. No. 1559, § 1, 7-23-2018; Ord. No. 1562, Pt. 3, 8-27-2018; Ord. No. 1667, § I, 11-22-2021)			
<b>Chapter 6. Amusements and Entertainments</b>			
<i>Article II. Carnivals, Circuses and Similar Events</i>			
(a)	License fee	250.00	6-59
<i>Article III. Pool or Billiards</i>			
(a)	Coin Operated Machines: A coin-operated machine "means any kind of machine or device operated by or with a coin or other United States currency, metal slug, token, electronic card, or check, including a music or skill or pleasure coin-operated machine." Tax is assessed in accordance with Tex. Occ.Code §§ 2153.451(b) and 2153.401(b)	15.00 annually per machine	
<b>Chapter 10. Animals</b>			
<i>Article II. Dogs and Cats</i>			
(a)	Impound fees (for impoundment periods where animal is available for release):		
	Intake/reclaim fee for pickup, first day	20.00	
	Additional days (per day)	5.00 per day	
*Holds are placed by animal control officer for pending cases.			
(b)	Impound fees (for impoundment periods where animal is not available for immediate release due to hold placed on animal for various reasons such as: bite cases, animal cruelty, etc.):		
	Daily fee:		
	Quarantine fee — involving vaccinated (rabies) animal per day	10.00	
	Quarantine fee — involving non-vaccinated (rabies) animal per day	10.00	
	(1) When an animal stays at the shelter for its ten-day bite rabies quarantine period, the owner is responsible for paying the daily quarantine fee housing rate, which includes board, twice daily behavior checks, and staff exposure.		
	(2) Any dog or cat redeemed by, or released from quarantine to an owner, shall be required to meet the vaccination and registration requirements of the city/county prior to release.		
(c)	Surrender fees:		
	City or county resident	No fee	
	Animals surrendered from outside the county are not accepted.		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

(d)	Adoption fees:			
	Dogs		30.00	
	Included as part of the adoption fees:			
	1) DHPPC and DHLPPC		4.00 each	
	2) Bordetella		3.00 each	
	3) De-wormer		2.00 each	
	4) Heartworm test		4.00 each	
	5) Microchip		7.00 each	
	Cats:		20.00	
	Included as part of the adoption fees:			
	1) FVRCP		4.00 each	
	2) De-wormer		2.00 each	
	3) Microchip		7.00 each	
	Livestock		Per market value	
	All other animals		20.00	
	Rabies vaccination		As charged by veterinarian	
	An animal may be returned for a full refund within 14 days of adoption due to medical reasons only, if accompanied by a veterinarian's statement and approved by the Lampasas Animal Shelter Supervisor.			
	No refunds will be given if an animal runs away or is stolen. Request for refunds outside of these guidelines will need to be approved. Any refunds issued will be mailed from the City of Lampasas Finance Department and should be received within 30 days of the request.			
(e)	City licenses (annual fee):			
	Dogs		3.00	
	Cats		3.00	
(f)	Animal vendor fee:		60.00	
(g)	Euthanasia:			
	Resident dogs		75.00	
	Resident cats		50.00	
	Wildlife (owned as pets)		50.00	
	Euthanasia services are not provided for out of county dogs, cats or wildlife.			
(h)	Rabies testing:		100.00	
	<i>Article III. Livestock</i>			
(a)	Livestock intake fee (per head) for 1 <sup>st</sup> 24 hours		50.00	
(b)	Livestock board fee (each additional day)			
	(1)	Horses:	10.00 per head per day	
	(2)	Cattle:	10.00 per head per day	
	(3)	Goats, sheep, pig and other animals:	10.00 per head per day	
	Livestock owner will be charged extra for any advertisements, hired haul, and/or cowboy fees.			
(c)	Adoption fees:			

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	Horse/cattle/goat/sheep/pig or other livestock animal	Per current market value	
	Other animals; rodent, birds, reptiles, ferrets	20.00	
An animal may be returned for a full refund within 14 days of adoption due to medical reasons only, if accompanied by a veterinarian's statement and approved by the Lampasas Animal Shelter Supervisor.			
No refunds will be given if an animal runs away or is stolen. Request for refunds outside of these guidelines will need to be approved. Any refunds issued will be mailed from the City of Lampasas Finance Department and should be received within 30 days of the request.			
Current market value to be determined at the sole discretion of the Lampasas Animal Shelter based on current auction values.			
<i>Article IV. Exotic or Vicious Animals</i>			
(a)	Annual permit fee	50.00 annually	10-176
<i>Article V. Payment Responsibility</i>			
	The owner or keeper of an impounded animal shall be responsible for the payment of all charges and fees, including those for impoundment, boarding, euthanasia, disposal, veterinary and all other services as needed. Fees and charges for impoundment of animals shall be as set by city council by resolution in accordance with the fees and charges incurred by the animal shelter. No impounded animal shall be released until the owner or keeper has paid, arranged to pay all such charges and fees or other action that is approved by the chief of police or designee is approved. Failure of the owner or keeper of any impounded animal to claim such animal from the animal shelter shall not relieve the owner or keeper from payment of all applicable charges and fees as established by the shelter unless otherwise approved by the chief of police or designee. It shall be unlawful for any owner or keeper to fail to pay such fees and charges, unless otherwise approved by the chief of police or designee.		
(Ord. No. 1026, § 4, 6-9-2003; Ord. No. 1225, § I, 7-14-2008; Ord. No. 1280, § II, 3-8-2010; Ord. No. 1290, § 2, 7-12-2010; Ord. No. 1435, § 1, 1-12-2015)			
<b>Chapter 14. Aviation</b>			
<i>Article IV. Hanger and storage unit rental fees</i>			
(a)	Tee hangar monthly rental fee (north hangars – Bldg. #1)	<del>125.00</del> 140.00	
(b)	Tee hangar monthly rental fee (south hangars – Bldg. #6)	<del>140.00</del> 155.00	
(c)	Electric bi-fold door hangar monthly rental fee (40ft – Bldg. #5)	<del>160.00</del> 180.00	
(d)	Electric bi-fold door hangar monthly rental fee (42ft – Bldg. #5)	<del>180.00</del> 200.00	
(e)	Electric bi-fold door hangar monthly rental fee (44ft – Bldg. #5)	<del>200.00</del> 220.00	
(f)	Surface/open tie down facilities daily fee	>Up to 48 hours free with fuel purchase. After 48 hours \$5.00 per day	
(g)	Jet Pod – Electric bi-fold door hangar monthly rental fee 60' and 40' door – Bldg. #5)	660.00	
(h)	Box hangar – Bldg. #3	660.00	
(i)	Rex Johnson Hangar – Bldg. #4 – Ground Lease (Annual Fee)	220.00	
(j)	Monthly tie down rentals	30.00	
(k)	Monthly vehicle parking - Uncovered	30.00	
(l)	Monthly vehicle parking – Covered	100.00	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

(m)	Storage units monthly rental fee		50.00	
(Ord. No. 899, § 2, 4-24-2000; Ord. No. 1151, § 1, 7-10-2006; Ord. No. 1199, § 1, 7-9-2007; Ord. No. 1243, § 1, 3-9-2009; Ord. No. 1272, § 2, 1-25-2010)				
<b>Chapter 18. Buildings and Building Regulations</b>				
<i>Article I. In General</i>				
Fees for permits, inspections and licenses for chapter 18:				
(a)	Building permit fees:			18-2
	(1)	Single-family residence, duplex, apartments, and commercial/institution, and industrial, per square foot of foundation excluding porches	0.10	
	(2)	Additions and remodel—Fences, roofs, accessory structures, flatwork, carports and similar structures.		
		a. Residential remodel	100.00 flat fee	
		b. Roof	65.00 flat fee	
		c. Storage shed/building/accessory structure	35.00 flat fee	
		d. Carport	45.00 flat fee	
		e. Fence	35.00 flat fee	
		f. Driveway/slab/flatwork	40.00 flat fee	
		g. Commercial projects	5.00 per 1,000.00 of construction cost (material & labor) 25.00 minimum permit fee	
		h. Reinspection	25.00 first time and 50.00 each additional time	
	(3)	Relocation of a building or structure plus cost incurred by any city departments during the move.(i.e. utilities, traffic control, etc.)	50.00	
	(4)	Mobile home installation permit	\$100.00	
	(5)	Swimming pool (above and below ground)		
		a. Swimming pool	200.00 flat fee	
(b)	Demolition permit fee for demolition of a building or a structure within the city. Plus any costs incurred to relocate/remove utilities		50.00	
Note: Compliance for code enforcement fee may be waived. Must have approval of city manager. (demolition permit fee)				
(c)	Mechanical permit fees:			
	(1)	New single-family residence	55.00	
	(2)	New duplex, apartments		
Base fee			55.00	
Plus additional unit			15.00	
	(3)	New commercial/institution, and industrial	150.00	
	(4)	Additions and remodel		
		a. Residential air handler	35.00	
		b. Commercial air handler	50.00	
		c. Residential—Outside condenser	35.00	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

		d.	Commercial—Outside condenser	50.00	
		e.	New duct work	35.00	
		f.	Miscellaneous	35.00	
	(5)		Re-inspection fee	50.00	
	(6)		Temporary certificate of occupancy (commercial)		
			Initial temporary certificate of occupancy (valid for 180 days)	\$150.00	
			Extension of temporary certificate of occupancy (valid for 90 days)	\$300.00	
(d)			Plan review fees:		
	(1)		Preliminary plan review—Commercial (conceptual plans)	100.00	
	(2)		Site plan review—Commercial less than 10,000 sq. ft. per application plus engineering and attorney fees as applicable	150.00	
	(3)		Site plan review—Commercial 10,000 to 30,000 sq. ft. per application plus engineering and attorney fees as applicable	300.00	
	(4)		Site plan review commercial—More than 30,000 sq. ft. per application plus engineering and attorney fees as applicable	450.00	
	(5)		Plan review fees—Residential, per application plus engineering and attorney fees as applicable	75.00	
	(6)		Plan review fees—Commercial per application plus engineering and attorney fees as applicable.		
			Permit is \$200.00 minimum or the calculation based on the following:		
			Building .02 per sq. ft.	200.00 minimum	
			Electrical .01 per sq. ft.		
			Plumbing .01 per sq. ft.		
			Mechanical .01 per sq. ft.		
	(7)		Resubmittal of plans for review	½ of the plan review fee not to exceed 500.00	
	(8)		Irrigation sprinkler plan review	25.00	
(e)			Electrical permit fees:		
	(1)		New single-family residence	55.00	
	(2)		New duplex, apartments		
			Base fee	55.00	
			Plus per additional unit	15.00	
	(3)		New commercial/institution, industrial	150.00	
		a.	Additional fee if in excess of 200 amp service (\$50.00 plus the cost of meter equipment)	50.00 minimum	
		b.	Standard Electric Tap Fee	\$450.00	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

		c.	Non-Standard Tap Fee	Cost calculated based on unit cost at time of application	
	(4)		Remodel/additions		
		a.	Residential remodel	35.00	
		b.	Commercial remodel	\$50.00	
		c.	Service upgrade	\$35.00	
	(5)		Other miscellaneous		
		a.	Temporary service/Constructions meter	35.00	
		b.	Reinspection	50.00	
f			Plumbing permit fees:		
	(1)		New single-family residence	55.00	
	(2)		New duplex, apartments		
			Base fee	55.00	
			Plus per additional unit	15.00	
	(3)		New commercial/institution, and industrial	150.00	
	(4)		Repair or addition		
		a.	Plumbing fixtures	35.00	
		b.	Water/sewer yard line	35.00	
		c.	Gas yard line	35.00	
		d.	Water heater	35.00	
		e.	Gas test	15.00	
		f.	Plumbing—Residential remodel	35.00	
		g.	Plumbing—Commercial remodel	50.00	
		h.	Plumbing re-inspection fee	\$50.00	
		i.	Irrigation		
		a.	Residential	35.00	
		b.	Commercial	\$35.00 plus \$5.00 per zone	
(Ord. No. 959, § I, 9-24-2001; Ord. No. 966, § I, 11-13-2001; Ord. No. 1376, § IA, 10-8-2012; Ord. No. 1609, 1-27-2020)					
<b>Chapter 22. Businesses</b>					
<i>Article III. Peddlers</i>					
(a)	Permit fee for individuals or businesses (valid for 60 days)			45.00	22-93
	Permit renewal—will be for an additional 60-day period, if renewed within 30 days of original permit. If expired more than 30 days then the permit will be treated as a new application and other fees will apply			45.00	
	Background investigation			10.00	
	Temporary/seasonal permit—Valid for 30 days			35.00	
<i>Article V. Mobile Food Vendor Unit</i>					
a)	Mobile Food Vendor Unit Certificate. The fee(s) for mobile food vendor unit certificates issued by the city shall be:				
	1) <i>Annual Certificate</i> . The fee for an annual certificate shall be \$500.00 for the initial issuance of the certificate. The fee for a				

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	renewal of an annual certificate shall be \$250.00. If an annual certificate is not renewed within six months of the expiration of the previous annual certificate issued for a MFVU, the applicant must pay the initial certificate issuance fee of \$500.00 to apply for a new annual mobile food vendor certificate.		
	2) <i>Seasonal Certificate</i> . The fee for a seasonal certificate shall be \$300.00 for the initial issuance of the certificate. The fee for a renewal of a seasonal certificate shall be \$150.00. If a seasonal certificate is not renewed within six months of the expiration of the previous seasonal certificate issued for a MFVU, the applicant must pay the initial issuance fee of \$300.00 to apply for a new seasonal mobile food vendor certificate.		
	3) <i>Temporary Certificate</i> . The fee for a temporary certificate shall be \$100.00 for each certificate, but may be waived if the mobile food vendor certificates issued in connection with a city sponsored event.		
	4) <i>Amended Certificate</i> . The fee to change authorized operating locations or add additional authorized operating locations to a MFVU mobile food vendor certificate shall be \$50.00 for each amendment of the certificate.		
(Ord. No. 1444, § 2, 3-23-2015; Ord. No. 1521, Pt. 2, 6-26-2017)			
<b>Chapter 26. Cemeteries</b>			
<i>Article II. Oakhill Cemetery and Oakhill Cemetery Addition (Perpetual Care):</i>			
(a)	Permit (landscape, concrete work, fencing, and structure)	10.00	
(b)	Rule 7, Interment, fees and charges:		26-68(j)
(1)	Perpetual care cost per gravesite (plot)	600.00	
(2)	Oak Hill East (except Blocks E12—E22)	500.00	
(3)	Oak Hill West Blocks 1—12	400.00	
(4)	Oak Hill East Blocks E12—E22	400.00	
(5)	After hours (during daylight hours) call out	50.00	
(6)	Oversight of gravesite digs (includes cremations):	100.00	
<i>Article III. Columbarium:</i>			
(a)	Single niche	550.00	
(b)	Double niche	650.00	
The cost of opening and closing of the niche(s), engraving of the first and last name(s), the date(s) of birth and the date(s) of death are included in the above fees.			
(Ord. No. 852, 6-8-98; Ord. No. 959, § I, 9-24-2001; Ord. No. 1274, § I, 2-8-2010; Ord. No. 1527, § 2, 8-28-2017)			
<b>Chapter 38. Fire Prevention and Protection</b>			
<i>Article I. Fees for permits, inspections and licenses for chapter 38:</i>			
(a)	Inspection of Licensed Facilities (state required except day care centers):		
(1)	Daycare Center:		
	a. Inside city limits	50.00	
	b. Outside city limits	75.00	
(2)	Foster home:		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	a.	Inside city limits	50.00	
	b.	Outside city limits	75.00	
(3)	Registered family home:			
	a.	Inside city limits	50.00	
	b.	Outside city limits	75.00	
(4)	Nursing home:			
	a.	Inside city limits	200.00	
	b.	Outside city limits	200.00	
(5)	Hospitals		200.00	
(6)	Jails—Outside city limits		200.00	
(7)	Schools and instructional facilities		150.00	
(8)	Private school <50 kids		50.00	
(9)	Private school >50 kids		100.00	
(10)	Other		75.00	
(b)	Inspection of fire systems and related (*based on a rate of \$50.00 for the first half hour and a rate of \$25.00 per half hour or part thereafter):			
(1)	Sprinkler system (2-hour test)		150.00	
(2)	Fixed fire suppression systems (Ansul, etc.)		150.00*	
(3)	Fuel tank storage system:			
	a.	Tank pressure test (approx. 30 min.)	125.00*	
	b.	Line pressure test (approx. 30 min.)	125.00*	
(4)	Fire alarm system (first 30 min.)		150.00*	
(5)	Other		50.00*	
(6)	Residential burn permit (7 days)		15.00	
(7)	Commercial burn permit (per project/location)		300.00	
	No offsite materials to be brought in. All commercial burns are to be inspected by the fire marshal.			
(c)	Plans review and system tests:			
(1)	Fire alarm system plans review (commercial)		150.00	
(2)	Fixed system plan review		150.00	
(3)	General Fire Code Plan Review		75.00	

**MITIGATION RATES:**

**MOTOR VEHICLE INCIDENTS**

*Level 1602.00*

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

*Level 2687.00*

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.

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

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*Level 3 - Car Fire*838.00

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

**ADD-ON SERVICES:**

*Extrication*1,811.00

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

*Creating a Landing Zone*553.00

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

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

**ADDITIONAL TIME ON-SCENE**

Engine billed at 554.00 per hour

Truck billed at 693.00 per hour

Miscellaneous equipment billed at 416.00

**HAZMAT**

*Level 1*972.00

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

*Level 2*3,473.00

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

*Level 3*8,199.00

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

Engine billed at 554.00 per hour

Truck billed at 693.00 per hour

Miscellaneous equipment billed at 416.00

**FALSE ALARM BILLING RATES**

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

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- (a) The first false alarms within 12 months in a calendar year is free of charge.
- (b) The second false alarm in a 12-month calendar year is billed at \$100.00.
- (c) The third false alarm in a 12-month calendar year is billed at \$200.00.
- (d) The fourth through sixth false alarms in a 12-month calendar year are billed at \$300.00 per event not exceed \$500.00 per calendar day.

**FIRE INVESTIGATION**

*Fire Investigation Team — \$275.00 per hour.*

Includes:

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

*The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.*

**FIRES**

*Assignment — \$554.00 per hour, per engine/\$693.00 per hour, per truck.*

*Includes:*

- Scene Safety
- Investigation
- Fire/Hazard Control

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

**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.

**ILLEGAL FIRES**

*Assignment — \$554.00 per hour, per engine/\$693.00 per hour, per truck.*

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

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

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will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

**WATER INCIDENTS**

*Level 1*

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

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

*Level 2*

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

Billed at \$1,100.00 plus \$68.00 per hour, per rescue person.

*Level 3*

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

Billed at \$2,747.00 plus \$68.00 per hour per rescue person, plus \$134.00 per hour per HAZMAT team member.

*Level 4*

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

**BACK COUNTRY OR SPECIAL RESCUE**

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

Minimum billed \$554.00 for the first response vehicle plus \$68.00 per rescue person. Additional rates of \$554.00 per hour per response vehicle and \$68.00 per hour per rescue person.

**CHIEF RESPONSE**

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

Billed at \$347.00 per hour.

**MISCELLANEOUS/ADDITIONAL TIME ON-SCENE**

Engine billed at 554.00 per hour

Truck billed at 693.00 per hour

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

Miscellaneous equipment billed at 416.00

**MITIGATION RATE NOTES**

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.

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.

**LATE FEES**

If the invoice is not paid within 90 days, a late charge of ten percent of the invoice, as well as 1.5 percent per month, as well as the actual cost of the collections, will be accessed to the responsible party.

(Ord. No. 1113, § 2, 9-26-2005; Ord. No. 1182, § 2, 2-26-2007; Ord. No. 1462, Pt. 1, 10-12-2015; Ord. No. 1470, Pt. 2, 1-25-2016; Ord. No. 1704, Pt. 1, 6-26-2023; Ord. No. 1729, Pt. 1, 6-24-2024)

Description		Amount	Section this Code
<i>Article III. Fireworks</i>			
Public Fireworks Display			
	Permit and inspection	300.00	
	Fire apparatus/personnel stand-by as required by fire marshal	Actual cost	
<b>Police Department:</b>			
(a)	Fingerprint cards	10.00 per card	
(b)	Burglar alarm permit fee:		
	(1) Initial application to include 1 year permit	25.00	
	(2) Annual permit renewal	15.00	
	(3) Triennial permit renewal	30.00	
	(4) Commercial site	50.00	
	(5) Financial site	100.00	
	(6) Educational/government site	No fee	
	(7) Late fee	10.00	
	(8) Alarm permit reinstatement fee	25.00	
	(9) False alarm fines, per alarm:		
	a. 4—5 within any 12-month period	50.00 each	
	b. 6—7 within any 12-month period	75.00 each	
	c. 8 or more within any 12-month period	100.00 each	
	d. Monitoring company failure to verify, per incident	100.00	
	e. Appeal fee, per appeal	25.00	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

(c)	Use of a non-permitted alarm system, per incident		100.00	
(d)	Use of alarm system during alarm permit suspension, per alarm		200.00	
(e)	Failure to comply with or violation of section 2-356, per incident		200.00	
<b>Chapter 54. Parks and Recreation</b>				
<i>Article I. In General</i>				
Fees and charges for park and recreation facilities:				54-1
(a)	Swimming:			
	(1)	Daily rate:		
		Infant	No charge	
		Hancock Springs Free-Flow Pool—Adult	3.50	
		Hancock Springs Free-Flow Pool—Child/senior(55 or older)	2.50	
		Hanna Springs Pool—Adult (13—54 years old)	3.50	
		Hanna Springs Pool—Child (3—12 years old)/senior (55 or older)	2.50	
	(2)	Season pass:		
		Individual	60.00	
		Senior (55 or older)	50.00	
		Family	125.00	
		Infant - 0 to 2 years of age		
		Child - 3 to 12 years of age		
		Adult - 13 to 54 years of age		
		Senior - 55 years of age and older		
		Family - Members of the same household		
	(3)	Swim lessons:		
		Children/adults (eight 30-minute lessons)	50.00	
	(4)	Additional activities:		
		Aerobics and aqua aerobics:		
			Per month	40.00
		Adult lap swim:		
			Per month	40.00
(b)	Parties:			
	(1)	After hours parties (when available, per hour, no parties over 100 people) (People includes swimmers and non-swimmers)		
		Up to 25 people	75.00 per hour	
		26—50 people	90.00 per hour	
		51—75 people	105.00 per hour	
		76—100 people	140.00 per hour	
		Deposit—All pool parties require a 50 percent deposit at the time party request is approved, which is non-refundable if the party is cancelled within seven or less days of the party,		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

		with balance due no later than time of party. Deposit is applied to total cost at time of party.		
	(2)	Block parties (when available, during regular hours of operation, for two hours)		
		Up to 25 people	60.00	
		Lampasas ISD school/sponsored/supervised parties	Cost of lifeguards per hour	
		(when available, per hour, no parties over 200 without special consent from the city manager, and no more than six parties per year, at this rate, all parties in excess of six fall under the regular rate schedule above).		
		Deposit—All pool parties require a 50 percent deposit at the time party request is approved, which is non-refundable if the party is cancelled within seven or less days of the party, with balance due no later than time of party. Deposit is applied to total cost at time of party.		
(c)	Golf:			
(d)—(f)	Reserved.			
(g)	Golf course fees:			
	Weekday fees are Monday-Thursday Weekend fees are Friday-Sunday			
	(1)	Weekday green fee	<del>24.00</del> 32.00	
	(1)	Weekday green fee W/½ cart	<del>44.00</del> 52.00	
	(3)	Weekday, 9 holes green fee	<del>16.00</del> 20.00	
	(4)	Weekday, 9 holes green fee W/½ cart	<del>26.00</del> 30.00	
	(5)	Weekend green fee	<del>29.00</del> 37.00	
	(6)	Weekend, green fee W/½cart	<del>49.00</del> 57.00	
	(7)	Weekend, 9 holes green green fee	<del>19.00</del> 24.00	
	(8)	Weekend, 9 holes green fee W/½ cart	<del>29.00</del> 34.00	
	(9)	Golf cart rental, 9 holes	<del>15.00</del> 10.00	
	(10)	Golf cart rental, 18 holes (½ cart)	20.00	
	(11)	Golf cart rental, 18 holes	40.00	
	(12)	a)	Golf cart shed: 6-month rental	<del>175.00</del> 200.00
			Cart shed renters must have a cart and be a member of Hancock Park Golf Course.	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

		All non-members who have personal Carts must pay a non-member trail fee.		
		b)	Late fee of 10% of the total membership fee will be assessed on memberships not paid by the 15th of the month in which it is due, and if the membership is not paid by the last day of the month the members cart and belongings will be removed and stored at the owners expense and the shed will be rented to the next person on the waiting list.	
	(13)	Trail fee (non-member)	20.00	
	(14)	Trail fee (member), 6-month membership	<del>75.00</del> 85.00	
	(15)	Membership requirements:		
		Golf course memberships run from January 1 through June 30 and July 1 through December 31, with the exception of student memberships, which run on a monthly basis.		
		Single, 6-month membership	<del>385.00</del> 405.00	
		Single membership consists of one person		
		Couple, 6-month membership	<del>475.00</del> 500.00	
		Couples membership consists of a husband and wife, a parent and child, with the child being 18 years of age and under, living at the same residence as the parent, or a couple comprised of significant others living at the same residence.		
		Family, 3 members, 6-month membership	<del>550.00</del> 575.00	
		First additional family member	<del>125.00</del> 130.00	
		Each additional family member	<del>125.00</del> 130.00	
		Family membership consists of three immediate family members with the children being 18 years of age and under, all living in the same residence.		
		Student Summer fee, per month (June-August Only), with regulations	30.00	
		Student membership consists of children who are students, enrolled in the Lampasas Independent School District (Middle and high school golf team members will play free during the season from January 1 through the end of all tournaments).		
		School tourneys, per player	<del>5.00</del> 15.00	
	(16)	Jr. Green Fee	<del>10.00</del> 15.00	
		(Child must be <del>12</del> 16 yrs. of age and under)		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	(17)	<b>Active Duty Military and Senior (55 years of age and older)</b>		
		Weekday green fee	<del>21.00</del> 29.00	
		Weekday green fee W/½ cart	<del>41.00</del> 49.00	
		Weekend green fee	<del>26.00</del> 34.00	
		Weekend green fee W/½ cart	<del>46.00</del> 54.00	
(h)	Park Facility per Day Rental and Deposits:			
	(1)	Hancock Park Pavilion: Daily Rental Rate		
		Non-Commercial and Commercial	\$75.00	
		(Individuals, family gatherings, weddings, events that are open to the public and the event is not promoting a product or service and Businesses, profit, nonprofit and not-for-profit organizations, or any function or event that charges a fee for admission or promotes or sells a product)		
		Non-Profit Organizations	No charge	
		(Non-Profit Organizations that are not raising funds or charging a fee of any kind, including youth service organizations for meeting or ceremonial use)		
		Deposit for Rental	\$75.00	
S	(2)	Ruth Eakin Theater: Daily Rental Rate		
		Non-Commercial and Commercial	\$75.00	
		(Individuals, family gatherings, weddings, events that are open to the public and the event is not promoting a product or service and Businesses, profit, nonprofit and not-for-profit organizations, or any function or event that charges a fee for admission or promotes or sells a product)		
		Non-Profit Organizations	No charge	
		(Non-Profit Organizations that are not raising funds or charging a fee of any kind, including youth service organizations for meeting or ceremonial use)		
		Deposit for Rental	\$75.00	
		The deposit fee is refundable provided the facility is clean and the agreement for use of the facility has not been breached.		
	(3)	Rates and Criteria:		
		Rates for rentals that extend beyond two (2) days will be determined by the city council on a case-by-case basis.		
	(4)	Daily facility rental rate for tournaments, for those that are not included in any right of access and use agreement:		
		a. Softball field (per field, per day)	<del>125.00</del> 150.00	
		b. Baseball field (per field, per day)	<del>125.00</del>	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

				150.00	
		c.	Soccer field (per field, per day)	<del>125.00</del> 150.00	
		d.	Soccer complex participant fee	3.00	
		e.	Concession stand (per facility, per day)	<del>30.00</del> 40.00	
		f.	Field set up (per field, per day)	<del>60.00</del> 75.00	
		g.	Light fee (per field/per hour)	<del>20.00</del> 25.00	
	(5)	Hostess House Rental/Booking and Deposit Fees (In City and Out of City)			
		Cleaning Deposit (refundable)			
		•	Small Group (30 or less) 1 <sup>st</sup> floor only	\$50.00	
		•	Medium Group (31—75)	\$100.00	
		•	Large Group (75 or more)	\$100.00 per floor	
		•	Non-Profit (501c3) 1 <sup>st</sup> floor only	\$50.00	
		Booking Fee (non-refundable)			
		•	Small Group (30 or less) 1 <sup>st</sup> floor only	N/A	
		•	Medium Group (31—75)	\$50.00	
		•	Large Group (75 or more)	\$100.00 per floor	
		•	Non-Profit (501c3) 1 <sup>st</sup> floor only	N/A	
		Rental Rate (City of Lampasas Resident)			
		•	Small Group (30 or less) 1 <sup>st</sup> floor only		
			For 2 hours (plus 1-hour set-up/clean-up time)	\$35.00	
			For 4 hours (plus 2-hours set-up/clean-up time)	\$60.00	
		•	Medium Group (31—75)		
			For 2 hours (plus 1-hour set-up/clean-up time)	\$70.00	
			For 4 hours (plus 2-hours set-up/clean-up time)	\$120.00	
		•	Large Group (75 or more)		
			Per hour (3-hour minimum) per floor	\$100.00	
			All day (8:00 a.m.-midnight) per floor	\$800.00	
		•	Non-Profit (501c3) 1 <sup>st</sup> floor only		
			For 2-hours	\$35.00	
			For 4-hours	\$50.00	
		Rental Rate (NON-City of Lampasas Resident)			
		•	Small Group (30 or less) 1 <sup>st</sup> floor only		
			For 2 hours (plus 1-hour set-up/clean-up time)	\$50.00	
			For 4 hours (plus 2-hours set-up/clean-up time)	\$75.00	
		•	Medium Group (31—75)		
			For 2 hours (plus 1-hour set-up/clean-up time)	\$100.00	
			For 4 hours (plus 2-hours set-up/clean-up time)	\$150.00	
		•	Large Group (75 or more)		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

			Per hour (3-hour minimum) per floor	\$100.00		
			All day (8:00 a.m.-midnight) per floor	\$800.00		
		•	Non-Profit (501c3) 1 <sup>st</sup> floor only			
			For 2-hours	\$35.00		
			For 4-hours	\$50.00		
		WEDDING SPECIAL Monday Noon—Wednesday Noon				
			Cleaning Deposit (Refundable) per floor	\$100.00		
			Booking Fee (Non-Refundable) per floor	\$100.00		
		Rental Rate: (City of Lampasas Resident and NON-City of Lampasas Resident)				
		•	Monday (per floor)	\$200.00		
		•	Tuesday (per floor)	\$400.00		
		•	Wednesday (per floor)	\$200.00		
		WEDDING SPECIAL Friday Noon—Sunday Noon				
			Cleaning Deposit (Refundable) per floor	\$100.00		
			Booking Fee (Non-Refundable) per floor	\$100.00		
		Rental Rate: (City of Lampasas Resident and NON-City of Lampasas Resident)				
		•	Friday (per floor)	\$200.00		
		•	Saturday (per floor)	\$800.00		
		•	Sunday (per floor)	\$200.00		
	(6)	Campbell Park Pavilion Rental/Booking and Deposit Fees (In City and Out of City)				
			Non-Commercial and Commercial Daily Rental Rate	\$75.00		
		(Individuals, family gatherings, weddings, events that are open to the public and the event is not promoting a product or service and businesses, profit, nonprofit and not-for-profit organizations, or any function or event that charges a fee for admission or promotes or sells a product)				
			Non-Profit Organizations	No Charge		
		Non-profit organizations that are not raising funds or charging a fee of any kind, including youth service organizations for meeting or ceremonial use				
			Deposit for Rental	\$75.00		
<p>(Ord. No. 802, 5-19-97; Ord. No. 821, 10-27-97; Ord. No. 846, 4-27-98; Ord. No. 856, 7-27-98; Ord. No. 928, § 1, 11-27-2000; Ord. No. 955, § 1, 9-10-2001; Ord. No. 973, § I, 1-14-2002; Ord. No. 1058, § I, 4-26-2004; Ord. No. 1078, § 1, 11-22-2004; Ord. No. 1099, § 1, 5-9-2005; Ord. No. 1145, § I, 5-22-2006; Ord. No. 1171, § 1, 11-27-2006; Ord. No. 1210, § 1, 11-26-2007; Ord. No. 1233, § 1, 12-8-2008; Ord. No. 1264, § 1, 10-12-2009; Ord. No. 1273, § I, 2-8-2010; Ord. No. 1281, § 1, 3-22-2010; Ord. No. 1315, § I, 4-25-2011; Ord. No. 1316, § 1, 4-25-2011; Ord. No. 1333, § 1, 12-12-2011; Ord. No. 1344, § 1, 4-23-2012; Ord. No. 1432, § 1, 11-10-2014; Ord. No. 1437, § 1, 1-26-2015; Ord. No. 1494, § 1, 7-11-2016; Ord. No. 1609, 1-27-2020; Ord. No. 1639, 11-23-2020; Ord. No. 1684, Pt. 1, 10-24-2022; Ord. No. 1686, Pt. 1, 11-28-2022; Ord. No. 1694, Pt. 1, 3-13-2023; Ord. No. 1723, Pt. 1, 4-22-2024)</p>						

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

<b>Chapter 58. Signs</b>			
(a)	Fees for sign permits, per square feet of face		
(1)	0—16		30.00
(2)	16.1—96		35.00
(3)	96.1—192		45.00
(4)	192.1+		55.00
(Ord. No. 959, § I, 9-24-2001)			
<b>Chapter 62. Solid Waste</b>			
<i>Article III. Billing; Rates and Fees</i>			
(a)	Collection service fees (minimum monthly)		
	(1)	Industrial and commercial units:	62-78

Effective for the city's billing cycles, beginning on or after the final approval of this ordinance and fulfillment of applicable publication requirements	Number of Pickups per Week						
	Size of Dumpster	Quantity	One	Two	Three	Four	Five
(a) Three cubic yds	1	80.97	186.18	279.25	372.40	465.47	40.87
(b) Six cubic yds	1	186.18	372.40	558.55	744.73	930.95	82.40
(c) Eight cubic yds	1	248.26	495.19	744.73	992.97	1,241.25	102.19

	(1a)	Commercial hand pickup	\$19.42	
	(2)	Drop station fees for operation, maintenance and removal (per cubic yard)	\$7.00	62-76
	(3)	Residential units (monthly collection fees) ("At your door")	\$21.89	62-78
	(4)	The monthly billings for all classes of customers shall be subject to periodic/monthly fuel cost adjustment fees (referred to herein as the "WMI Fuel Cost Adjustment Fees"), as set forth in the agreement between WMI and the city. The WMI Fuel Cost Adjustment Fees may be periodically added to the billings of the customers to reflect a one-to-one pass through by the city of amounts charged by WMI to the city's customers related to cost factors involving fuel adjustments. Such billing adjustments will be made by the city on an ongoing basis from month-to-month, and will be reflected on the bills sent to customers on the next billing cycle after such		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	adjustments are presented to and acknowledged by the city council.		
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Citizen's Collection Station

Materials	Resident	Non-Resident	Contractor
Construction debris per cubic yds.	\$20.00 (CY)	\$25.00 (CY)	\$30.00 (CY)
Brush/leaves/grass	\$5.00 per load	\$10.00 per load	\$20.00 per load
Appliances (Freon removed)	\$1.00 each	\$2.00 each	\$2.00 each
Batteries	\$1.00 each	\$1.00 each	\$1.00 each
Scrap metal per cubic yard	\$1.00 (CY)	\$2.00 (CY)	\$2.00 (CY)
Tires 14" & smaller	\$2.00 each	\$4.00 each	\$4.00 each
Tires 15" to 16"	\$5.00 each	\$10.00 each	\$10.00 each
Tires 16.5" to 19.5"	\$10.00 each	\$20.00 each	\$20.00 each
Tires 20" & larger	\$20.00 each	\$40.00 each	\$40.00 each
Tires with rims will be charged size fee plus rim removal fee.			

Recycling Center

Lampasas County Residents who reside outside Lampasas City Limits	\$36.00 annual fee
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(Ord. No. 835, § 1, 1-26-98; Ord. No. 838, § 1, 2-9-98; Ord. No. 888, § 1, 12-13-99; Ord. No. 889, § 1, 12-13-99; Ord. No. 901, § 1, 5-30-2000; Ord. No. 902, § 1, 5-30-2000; Ord. No. 939, § 1, 2-26-2001; Ord. No. 970, § 1, 11-26-2001; Ord. No. 1000, § 1, 10-28-2002; Ord. No. 1001, § 1, 10-28-2002; Ord. No. 1047, § 1, 1-26-2004; Ord. No. 1048, § 1, 1-26-2004; Ord. No. 1090, § 1, 3-14-2005; Ord. No. 1124, § 3, 2-2-2006; Ord. No. 1147, § 3, 5-22-2006; Ord. No. 1190, § 1, 5-29-2007; Ord. No. 1220, § II, 4-28-2008; Ord. No. 1250, § II, 5-11-2009; Ord. No. 1282, § II, 4-12-2010; Ord. No. 1318, § II, 4-25-2011; Ord. No. 1369, § II, 8-27-2012; Ord. No. 1403, § II, 9-9-2013; Ord. No. 1425, § II, 8-25-2014; Ord. No. 1456, § II, 8-10-2015; Ord. No. 1497, § II, 8-8-2016; Ord. No. 1514, § II, 4-24-2017; Ord. No. 1600, § II, 9-23-2019; Ord. No. 1653, § II, 4-12-2021; Ord. No. 1678, § II, 6-13-2022; Ord. No. 1701, § II, 5-22-2023; Ord. No. 1702, § II, 6-12-2023; Ord. No. 1724, § II, 4-22-2024)

Description	Amount	Section this Code
<b>Chapter 66. Streets, Sidewalks and Other Public Places</b>		
<i>Article I. In General</i>		
(a) Fees for copies of topographic maps of city:		66-2
(1) Single full-size plat sheets in blueline or xerox form, per sheet	20.00	
(2) Digital media, per copy	50.00	
(3) Digital media of entire city, per copy	100.00	
<i>Article II. Street Construction</i>		
(a) Monthly service fees for street maintenance:		66-38
(1) Residential account	<del>7.00</del> 10.00	
(2) Commercial account	<del>7.00</del> 10.00	

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	(3)	Industrial account	<del>7.00</del> 10.00	
(b)	Rates and fees for street and curb and gutter cuts:			66-39
	(1)	Street cut	Actual cost plus 10%	
	(2)	Curb and gutter cut (see Ch. 18, Art. 1, (e))	Actual cost plus 10%	
	(3)	Grade verification fee, If required	Actual cost plus 10%	
	(4)	Curb Cut permit fee by resident (prior approval by street department required)	\$25.00	
(c)	Rates and fees for temporary use of right-of-way for construction, excavation, or facility installation.			66-129
	(1)	Permit fee	150.00	
	(2)	Penalty for failure to obtain permit or proper use of TCP, minimum	250.00	
(Ord. No. 959, § I, 9-24-2001; Ord. No. 1193, 5-29-2007; Ord. No. 1426, § I, 9-8-2014; Ord. No. 1609, 1-27-2020; Ord. No. 1706, Pt. 1, 8-28-2023)				
<b>Chapter 70. Subdivisions</b>				
<i>Article II. Administration</i>				
(a)	Concept or master plan—A fee in the amount of \$200.00 shall be charged for the filing and review of any concept or master plan.			
(b)	Short form subdivision plat—A fee in the amount of \$200.00 plus \$15.00 per lot shall be paid for each short form subdivision plat for review by the city.			
(c)	Preliminary subdivision plat plan—A fee in the amount of \$500.00 plus \$10.00 per lot shall be paid for each preliminary subdivision plat filed by the city.			
(d)	Final subdivision plat plan—A fee in the amount of \$300.00 plus \$10.00 per lot shall be paid for each final subdivision plat filed for review by the city.			
(e)	Plat vacation—A fee in the amount of \$100.00 plus all estimated county recording fees shall be charged for each plat plan vacation request.			
(f)	Subdivision replat—Amending plat—A fee in the amount of \$300.00 plus \$5.00 per lot shall be paid for each replat or resubdivision of a plat, or part thereof, filed for review by the city.			
(g)	Subdivision variance request—In addition to all other applicable fees and charges, a fee in the amount of \$250.00 plus the costs of any publications and notification letters shall be paid in advance for each variance requested from the subdivision ordinance or any applicable design and/or construction standards.			
(h)	Development outside the floodplain area—\$25.00 per application plus engineering and attorney fees as required.			
(i)	Development inside the floodplain area—\$75.00 per application plus engineering and attorney fees as required.			
<i>Article III. Plats</i>				
(a)	Filing fee for minor plats		100.00	70-102
(b)	Filing fee for preliminary plat		250.00	70-135

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

(c)	Resubmittal of previously disapproved plat		100.00	70-135
(Ord. No. 959, § I, 9-24-2001)				
<b>Chapter 78. Traffic and Vehicles</b>				
<i>Article III. Stopping, Standing, and Parking; Article V. Tractor Trailer and Commercial Vehicle Parking</i>				
Fees to be charged are as follows:				
	(a)	Administrative Fee—Public Hearing	\$220.00	78-290
	(b)	Annual Fee for Residential Commercial Parking Permit	\$120.00	78-291
	(c)	Annual Fee for Tractor Parking with No Trailer	\$60.00	78-291
	(d)	One Day Visitor Hangtag Permit	\$30.00	78-291
	(e)	Replacement Cost For Lost Permit	\$10.00	78-291
(Ord. No. 1625, § I, 7-27-2020)				
<b>Chapter 82. Utilities</b>				
<i>Article II. Water</i>				
(a)	Water rates for standpipes and fire hydrants:			
	(1)	After hours emergency fee (after hours is between 3:30 p.m. and 7:30 a.m.)	50.00	82-62(d)
<i>Article III. Sanitary Sewer System</i>				
(a)	Fees for private disposal system:			82-154
	(1)	Each new permit	95.00	
	(2)	Each follow-up call, if needed	55.00	
	(3)	Investigation of complaint	60.00	
	(4)	Each follow-up call, if needed	55.00	
	(5)	Each site evaluation	55.00	
	(6)	Each percolation test (2 holes), if needed	200.00	
<i>Article V. Rates, Charges and Billing Procedures</i>				
(a)	Customer utility deposits:			
	(1)	Residential		
		a.	Water and wastewater (minimum fee * subject to increase based upon credit history)	75.00
		b.	Electric (minimum fee * subject to increase based upon credit history)	125.00
	(2)	Residential apartment:		
		a.	Water and wastewater (minimum fee * subject to increase based upon credit history)	75.00
		b.	Electric (minimum fee * subject to increase based upon credit history)	125.00
	(3)	Commercial/small general service		
		a.	Water and wastewater (minimum fee * subject to increase based upon credit history)	75.00
		b.	Electric (minimum fee * subject to increase based upon credit history)	125.00
	(4)	Commercial/large general service		
		a.	Water and Wastewater	200.00
		b.	Electric	300.00

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	(5)	Hydrant meters	1,000.00 (refundable)	
	(6)	Backflow Prevention testing administrative cost	75.00	
	(7)	Cost of repairs	Cost of the estimate at the time of testing	
(b)	Fees:			82-328
	(1)	Connect fee, transfer fee, reconnect fee reconnect fee does not apply if reconnect within 48 hours after disconnect for nonpayment. After the 48 hours the reconnect fee is applied	25.00	
	(2)	Temporary service connection (consumption charges are additional) (only available for realtors, real estate agents or landlords)	25.00	
	(3)	Disconnect fee at customer request	0.00	
	(4)	Disconnect fee for nonpayment of utility bill	30.00	
	(5)	Meter reread fee if original reading was correct	20.00	
	(6)	Utility contract payment plan fee	\$25.00	
	(7)	Hydrant meter setup fee	\$100.00	
	(8)	After hours service charge for any service provided during the hours from 4:30 p.m. to 7:00 a.m.	50.00	
	(9)	Door tag fee	20.00	
	(10)	Insufficient check charge	35.00	
	(11)	Confidentiality requests	5.00	
	(12)	Other services (related to utility customer requests)	20.00	
	(13)	Contract administration fee assessed on second request for change to contract	25.00	
(c)	Utility construction estimates, per hour (as described in Ord. No. 770)		50.00	82-329
(d)	Reinspection fee, per trip (whether customer ready or not)		50.00	
(e)	Electrical connects:			82-351
	(1)	New single-phase connection	150.00	
	(2)	New three-phase connection	300.00	
	(3)	Single-phase to three-phase upgrade	300.00	
(f)	Electric service rates:			
	(1)	Residential (R):		
		a. Meter charge, inside city limits (per month)	8.00	
		b. Meter charge, outside city limits (per month)	15.00	
		c. Distribution energy rate (per KWh)	0.0473	
		d. Generation rate (per KWh)	0.07278	
	(2)	Small general service (SGS):		
		a. Meter charge, inside city limits (per month)	14.50	
		b. Meter charge, outside city limits (per month)	21.50	
		c. Distribution energy rate (per KWh)	0.0488	
		d. Generation rate (per KWh)	0.07278	
	(3)	Large general service (LGS):		

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	a.	Meter charge, inside city limits (per month)	19.00	
	b.	Meter charge, outside city limits (per month)	26.00	
	c.	Distribution energy rate (per KWh)	0.02738	
	d.	Generation rate (per KWh)	0.07278	
(4)	Industrial (L):			
	a.	Meter charge (per month)	31.00	
	b.	Demand charge (per KW)	6.36	
	c.	Distribution energy rate (per KWh)	0.02588	
	d.	Generation rate (per KWh)	0.07078	
(5)	Industrial contract (IC):			
	All customers qualifying for the industrial contract rate class must enter into a contract with the city.			
(6)	Municipal (M):			
	a.	Meter charge (per month)	12.00	
	b.	Distribution energy rate (per KWh)	0.02808	
	c.	Generation rate (per KWh)	0.07078	
(7)	Security lighting (SL):			
	a.	Initial charge for installation (per light)	185.00	
	b.	Charge (per month/per light)	7.50	
(g)	Water service meter and water service tap fees:			82-381
(1)	Water connection (meter) fees - water service connections and meters shall be installed by city personnel or city authorized contractors only.			
	a.	¾ inch (includes meter cost)	250.00	
	b.	1-inch (includes meter cost)	525.00	
	c.	2-inch (includes meter cost)	2,400.00	
	d.	All other meter sizes shall be provided at cost plus 15 percent with minimum of \$2,400.00		
(2)	Water tap fees (installed by city)			
	a.	1-inch water tap	950.00	
	b.	2-inch water tap	1,200.00	
	c.	Larger than 2 inches — provided at cost plus 15 percent with minimum of \$1,500.00		
	d.	Taps that exceed five feet in depth — provided at cost plus 15 percent with minimum of \$1,500.00		
(3)	Water tap fees (installed by owner/developer in conjunction with the installation of a new water line)			
	Inspection fee only - \$50.00 per tap (due prior to city acceptance of the improvements)			
(4)	Residential ¾-inch Meter Fee \$250.00 (Plus any materials cost if necessary)			
	*Taps provided by contractor, otherwise fees are listed above			
(5)	Commercial Meter Fee (Actual Cost of meter and installation materials)			
(h)	Water rates:			

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	(1)	Residential and apartment rates in city (separately metered):			
		a.	Minimum base rate per month per metered water connection	34.50	
		b.	Per each 1,000 gallons of water consumed per month	<del>4.65</del> 5.65	
	(2)	Apartment rates in city (mastered metered):			
		a.	Minimum base rate per month per apartment unit	29.50	
		b.	Per each 1,000 gallons of water consumed per month	<del>4.65</del> 5.65	
	(3)	Commercial and industrial rates in city:			
		a.	Minimum base rate per month per metered water connection	41.50	
		b.	Per each 1,000 gallons of water consumed per month	<del>5.80</del> 6.80	
	(4)	Residential and apartment rates outside city (separately metered):			
		a.	Minimum base rate per month per metered water connection	49.50	
		b.	Per each 1,000 gallons of water consumed per month	<del>4.70</del> 5.70	
	(5)	Apartment rates outside city (master metered):			
		a.	Minimum base rate per month per apartment meter	44.50	
		b.	Per each 1,000 gallons of water consumed per month	<del>4.70</del> 5.70	
	(6)	Commercial and industrial rates outside city:			
		a.	Minimum base rate per month per metered water connection	59.50	
		b.	Per each 1,000 gallons of water consumed per month	<del>4.80</del> 5.80	
	(7)	Hydrant meter:			
		a.	Minimum Base Rate per month	62.40	
		b.	Per 1,000 gallons	<del>4.55</del> 5.55	
(i)	Wastewater connection and tap fees:				82-411
	(1)	Wastewater connection/installation fees — wastewater service connections shall be completed by city personnel or city authorized contractors only.			
		(a)	4-inch	850.00	
		(b)	6-inch	1,100.00	
		(c)	Larger than 6 inches — provided at cost plus 15 percent		
	(2)	Wastewater tap fees (installed by owner/developer in conjunction with the installation of a new wastewater line)			

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

	Inspection fee only—\$50.00 per tap (due prior to city acceptance of the improvements)		
(j)	Residential septic waste disposal fees:		82-413
	1) Charge <del>.075</del> <b>.11</b> per gallon of septic waste in tank		
	2) Annual \$25.00 permit for septic tank hauler		
	3) After hour and emergency disposal is \$100.00		
(k)	Wastewater rates: Residential, apartment and commercial customer monthly service charges shall be based on winter averaging. Winter averaging is the method used to determine the water consumed (excluding water used for irrigation thru an irrigation meter) during three consecutive monthly billing periods commencing in December and terminating in February. The average for these three consecutive monthly billing cycles shall establish the average monthly quantity of metered water to determine sewer service charges. The customer must receive sanitary sewer service at one location during the entire three consecutive billing periods in order to establish a winter average. Until the customer establishes a winter average, an amount of 5,000 gallons of water per month shall be used as a basis for sewer charges:		
	(1) Residential in city:		
	a. Minimum Base rate per month	29.00	
	b. Per 1,000 gallons	<del>3.55</del> 4.55	
	(2) Residential out of city:		
	a. Minimum Base Rate per month	29.00	
	b. Per 1,000 gallons	<del>3.55</del> 4.55	
	(3) Apartments in city:		
	a. Minimum Base rate per month per apartment unit	33.00	
	b. Per 1,000 gallons	<del>3.55</del> 4.55	
	(4) Apartments out of city:		
	a. Minimum Base rate per month per apartment unit	29.00	
	b. Per 1,000 gallons	<del>3.55</del> 4.55	
	(5) Commercial/industrial in city:		
	a. Minimum Base Rate per month	29.00	
	b. Per 1,000 gallons	<del>3.55</del> 4.55	
	(6) Commercial/industrial out of city:		
	a. Minimum Base Rate per month	33.00	
	b. Per 1,000 gallons	<del>3.55</del> 4.55	
<i>Article VI. Utility Extensions</i>			
(a)	Cost estimate fee (hourly)	50.00	82-450
(b)	Relocation of private service line, per connection	Actual cost plus 10%	82-456
(Ord. No. 943, § 1, 3-26-2001; Ord. No. 949, § 1, 5-14-2001; Ord. No. 959, § I, 9-24-2001; Ord. No. 971, § 1, 11-26-2001; Ord. No. 998, § I, 9-23-2002; Ord. No. 1023, § 1, 4-23-2003; Ord. No. 1028, § 2, 6-23-2003; Ord. No. 1037, 10-13-2003; Ord. No. 1054, § 2, 3-8-2004; Ord. No. 1074, § I, 9-27-2004; Ord. No. 1100, § 10, 5-9-2005; Ord. No. 1116, § 10, 11-14-2005; Ord. No. 1223, § II, 5-28-2008; Ord. No. 1231, § I, 11-24-2008; Ord. No. 1244, §			

PART II - CODE OF ORDINANCES  
APPENDIX A FEE SCHEDULE

II, 3-23-2009; Ord. No. 1251, § II, 5-11-2009; Ord. No. 1259, § II, 9-28-2009; Ord. No. 1260, § II, 9-28-2009; Ord. No. 1294, § II, 9-27-2010; Ord. No. 1295, § II, 9-27-2010; Ord. No. 1424, § II, 8-25-2014; Ord. No. 1428, § II, 9-22-2014; Ord. No. 1458, § II, 9-14-2015; Ord. No. 1529, § II, 9-11-2017; Ord. No. 1594, § II, 7-8-2019; Or. No. 1609, 1-27-2020; Ord. No. 1663, § II, 9-27-2021; Ord. No. 1681, § II, 9-12-2022; Ord. No. 1689, Pt. 1, 1-23-2023; Ord. No. 1699, § II, 5-22-2023; Ord. No. 1700, § II, 5-22-2023; Ord. No. 1731, § II, 9-9-2024)			
<b>Chapter 86. Vehicles For Hire</b>			
<i>Article II. Taxicabs and Limousines</i>			
(a)	Business permit (annual fee)	25.00	86-53
(b)	Driver's permit (annual fee)	10.00	
(c)	Replacement permit (each occurrence)	5.00	
(Ord. No. 1390, § 1, 1-14-2013)			
<b>Chapter 90. Zoning</b>			
<i>Article II. Administration</i>			
(a)	Requests for zoning change or replat of existing lot—\$250.00 plus cost of publication and notice letters.		
(b)	Variance requests through board of adjustment—\$250.00 plus cost of publication and notice letters.	200.00	
(c)	Specific Use Permits—\$250.00 plus costs of publications and notification letters.		
(Ord. No. 959, § I, 9-24-2001; Ord. No. 1376, § IB, 10-8-2012)			