

ORDINANCE #007-16

AN ORDINANCE OF THE CITY OF DE LEON, TEXAS, ESTABLISHING FEES FOR THE CITY SERVICES; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the rates, charges and procedures relative to the collection thereof shall be established by the City Council from time to time, the rates hereby by Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DE LEON, TEXAS THAT:

SECTION 1. The fee schedule attached hereto for the support of the general government of the City of De Leon, Texas, will be established.

SECTION 2. All parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict only; provided that any and all ordinances found not in conflict herewith shall remain in full force and effect.

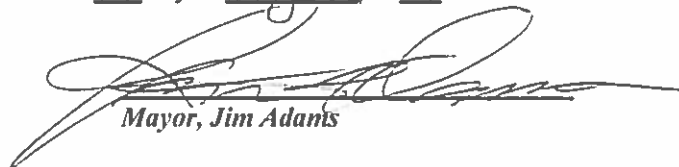
SECTION 3. Any person who shall violate any of the provisions of this Ordinance, or shall fail to comply therewith, or with any of the requirements thereof, within the City limits shall be deemed guilty of an offense and shall be liable for a fine not less than (\$200.00) and not to exceed the sum of two thousand dollars (\$2,000.00). Each day the violation exists shall constitute a separate offense. Such penalty shall be in addition to all the other remedies provided herein.

SECTION 4. This Ordinance shall be and remain in *full* force and effect from and after its final passage and publication as herein provided.

SECTION 5. That it is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by the *Open Meeting Act, Chapter 551, Loc. Gov't. Code.*

PASSED AND APPROVED on this 23rd day of Sept, 2016.

PASSED, APPROVED AND ADOPTED on this 27th day of Sept, 2016.


Mayor, Jim Adams

ATTEST:



Melinda K. Harbour,
City Secretary

FEE SCHEDULE

1. General Administration

A. <u>City Sales Tax</u> (8.25)	
1. State	6.25
2. County	0.50
3. City	1.00
4. Road Improvements	0.25
5. Economic Development	0.25
B. <u>Ad Valorem Taxes</u> (per \$100.00 valuation)	\$0.690917
C. <u>Franchise Fees:</u> (Based on Gross Receipts)	5%
1. Electricity – Deregulated – set by PUC per kHz	
2. Telephone – Deregulated – set by PUC per kHz	
3. Gas	
4. Cable Television	
D. <u>City Auditorium</u>	
1. Deposit	\$75.00 - refundable
2. Rental	\$75.00
a. Deposit only for non-profit	\$75.00
E. <u>Alcohol Fees:</u>	
1. City License Fees – Annual Payments	
a. (charge of ½ of state license fees and any and all other fees allowed by law)	
b. BQ-Wine and Beer Retailer's (Off)	\$30.00
c. BF-Beer Retail Dealer's (Off)	\$30.00
d. P – Package Store Permit	\$250.00
e. Q – Wine Only Package Store	\$37.50
f. LP – Local Distributor's Permit	\$50.00
g. E – Local Cartage Permit	\$0.00
h. PS – Package Store Tasting Permit	\$12.50
i. BG – Wine and Beer Retailer's Permit	\$87.50
j. BE – Beer Retail Dealer's (On)	\$75.00
k. BP – Brewpub License	\$250.00
l. MB – Mixed Beverage Permit	\$375.00*(3 rd year)
m. CB – Caterer's Permit	\$250.00*(3 rd year)
n. FB – Food and Beverage Certificate	\$0.00
o. PE – Beverage Cartage Permit	\$10.00
F. <u>Miscellaneous Fees:</u>	
1. Standard Paper Copy	\$0.10
2. Oversize Paper Copy	\$0.50
3. Facsimile Transmission Charge	\$0.50 local/\$1.00 long distance
4. Notary Fee	\$6.00

5. Hotel/Motel Occupancy Tax	5%-consideration paid for such sleeping room
6. Returned Check Fee – NSF	\$30.00
7. Accident Report	\$10.00
8. Vehicle Theft Report	\$25.00
9. Brush Pick-Up	\$20.00 (for 1 st 30 min)
	\$10.00 (per every 15 min after)

G. Public Works:

1. <u>Deposits:</u> <i>(per meter)</i>	
a. Residential	\$75.00
b. Commercial	\$80.00
c. Realtors (8 hours only)	\$25.00
2. <u>Water Charge:</u>	
a. Residential Service – (0 to 3,000 gals min)	
1. Inside City	\$36.88
a. Per 100 gals	\$ 1.00
2. Outside City	\$50.90
a. Per 100 gals	\$ 1.36
b. Commercial Service – (0 to 3,000 gals min)	
1. Inside City	\$42.91
a. Per 100 gals	\$ 1.98
2. Outside City	\$58.45
a. Per 100 gals	\$ 1.98
3. <u>Sewer Charge:</u>	
a. Residential Service – (0 to 3,000 gals min)	
1. Inside City	\$24.54
a. Per 100 gals	\$.09
b. Sewer Only	\$27.30
2. Outside City	\$28.35
a. Per 100 gals	\$.11
b. Sewer Only	\$30.98
b. Commercial Service – (0 to 3,000 gals min)	
1. Inside City	\$24.94
a. Per 100 gals	\$.09
b. Sewer Only	\$27.58
2. Outside City	\$28.88
a. Per 100 gals	\$.11
b. Sewer Only	\$30.98
c. Meter/System Damage Fee	\$250.00 (+ repair cost)
d. Data Log <i>(re-read, leak, etc)</i>	
1. 1 st data log	\$0.00
2. 2 nd or more data log	\$75.00

e. After Hours Service Calls	
1. Monday – Friday	\$50.00
2. Saturday – Sunday	\$75.00
f. Disconnect/Reconnect Fee	\$50.00
g. Utility Transfer Fee	\$35.00
h. Credit Card Fee	
1. Utility	\$1.25
2. Municipal Court	\$11.50
i. Late Fee (applied on the 11 th of month)	10% of balance due
j. Taps (water & Sewer)	\$550.00
k. Plugging Sewer Line – <i>(notify landlord & renter before plugging)</i>	
1. Plugging	\$200.00
2. Unplugging	\$550.00
l. Sewer Clean Out – <i>(Clean out – at Customer's request)</i>	
1. Sewer jet	\$200.00

H. Residential Trash Collection (monthly)

1. Residential Only	
a. 1 poly cart	\$17.46
1. Extra Poly	\$ 7.05
2. Commercial Only	
a. 1 poly cart	\$19.73
1. Extra Poly	\$ 9.14

POLY CARTS MUST REMAIN AT RESIDENCE. CUSTOMER WILL BE CHARGED \$75.00 FOR REPLACEMENT OF POLY CART IF CART IS MISSING FROM RESIDENCE AT TIME WATER IS TURNED OFF.

I. RV Park Rental:

1. Monthly Rental	\$350.00
2. 30 AMP	\$20.00 nightly / \$18 Sr Discount
3. 50 AMP	\$30.00 nightly / \$28 Sr Discount
4. Dump Fee	\$5.00 per dump

J. Cemetery Fee:

1. De Leon	\$376.00
2. Garden of Memory	\$476.00
3. Monuments/Death & Name Plates – Sterling Monument x 50% mark up	

K. Animal Control Fees:

1. Adoption Fee –	
a. In-Town	\$34.00
b. Out-of-Town	\$28.00
2. Release Back to Owner	\$59.00
3. Pick Up -	\$25.00
a. Second pick up	\$50.00
b. Third pick up	\$100.00
c. Fourth pick up – becomes property of the City	
d. Weekend pick up-Service Call	\$75.00
e. City Tags – Dogs or Cat	
1. Neutered / Spayed	\$4.00
2. Not Neutered / Spayed	\$6.00
3. Replacement tag	\$2.00
f. Daily boarding fee	\$18.00 / \$6.00 (ea day after the 3 rd)
g. Rabies Vaccination Voucher	\$10.00

L. Park Rental – Amphitheater/Arena:

1. Deposit – refundable	\$300.00
2. Rental - Saturday and Sunday	\$350.00
3. Rental – Monday – Friday	\$150.00
4. Concession – Livestock gets 1 st choice	\$50.00