

ORDINANCE #007-15

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DE LEON, TEXAS REPEALING AND REPLACING ORDINANCE #003-15; ESTABLISHING FEES FOR CITY SERVICES; PROVIDING A REPEALING CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of De Leon must set fees and charges for City services for the support of the general government of the City of De Leon;

WHEREAS, the City Council of the City of De Leon finds that the fees in the attached Exhibit "A" are necessary to support the government of the City of De Leon and are fair to the citizens of the City of De Leon; and

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

SECTION 1. Ordinance #003-15 is hereby repealed and is replaced by this Ordinance #007-15. All other ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION 2. The fee schedule attached hereto as Exhibit "A" is hereby adopted and the fees contained therein are hereby established.

SECTION 3. This Ordinance shall be and remain in full force and effect from and after its final passage and publication as may be required by the Texas Local Government Code.

SECTION 4. It is hereby officially found and determined that the meetings at which this Ordinance was passed were open to the public as required and that public notice of the time, place, and purpose of said meetings was given as required by the Open Meetings Act, Chapter 551, Texas Government Code.

PASSED and APPROVED on the first reading this 14<sup>th</sup> day of September 2015.

PASSED and APPROVED on second reading this 28<sup>th</sup> day of September 2015.

THE CITY OF DE LEON, TEXAS

  
\_\_\_\_\_  
Ron Johnson, Mayor

ATTEST:


  
\_\_\_\_\_  
Karen Wilkerson, City Administrator/Secretary



Exhibit "A"

**FEE SCHEDULE**

**I. Administrative Fees**

A.	Standard Paper Copy	\$0.10
B.	Oversize Paper Copy	\$0.50
C.	Facsimile Transmission Charge	\$0.50 local/\$1.00 long distance
D.	Notary Fee	\$6.00
E.	Returned Check Fee – NSF	\$30.00
F.	Accident Report	\$10.00
G.	Vehicle Theft Report	\$25.00
H.	Credit Card Fees	
1.	Utility Bill	\$1.25
2.	Municipal Court	\$11.50

**II. Alcohol Permits – Annual City License Fees (charge of ½ of State license fees and any and all other fees allowed by law)**

A.	BQ – Wine and Beer Retailer (Off)	\$30.00
B.	BF – Beer Retail Dealers (Off)	\$30.00
C.	P – Package Store Permit	\$250.00
D.	Q – Wine Only Package Store	\$37.50
E.	LP – Local Distributor Permit	\$50.00
F.	E – Local Cartage Permit	\$0.00
G.	PS – Package Store Tasting Permit	\$12.50
H.	BG – Wine and Beer Retailers Permit	\$87.50
I.	BE – Beer Retail Dealers (On)	\$75.00
J.	BP – Brew Pub License	\$250.00
K.	MB – Mixed Beverage Permit	\$375.00 (3 <sup>rd</sup> year)
L.	CB – Caterer’s Permit	\$250.00 (3 <sup>rd</sup> year)
M.	FB – Food and Beverage Certificate	\$0.00
N.	PE – Beverage Cartage Permit	\$10.00

**III. Brush Pick-Up**

- A. With Advance Request
  - 1. \$20.00 minimum for a pick up taking up to thirty (30) minutes.
  - 2. \$10.00 for each fifteen (15) minutes after the first thirty (30) minutes.
- B. Without Advance Request
  - 1. \$40.00 minimum for a pick up taking up to thirty (30) minutes.
  - 2. \$20.00 for each fifteen (15) minutes after the first thirty (30) minutes.

**IV. City Clean-Up of Nuisances: \$200.00 per ½ hour**

**V. RV Park Rental**

A.	Monthly Rental	\$350.00
B.	30 AMP Hook-up	\$20.00 nightly / \$18.00 w/ Senior discount
C.	50 AMP Hook-up	\$30.00 nightly / \$28.00 w/ Senior discount

- D. Dump fee \$5.00 per dump
- VI. **Cemetery Fee**
- A. De Leon \$376.00
  - B. Garden of Memory \$476.00
  - C. Monuments/Death & Name Plates Sterling Monument x 50% mark-up
- VII. **Animal Control Fees**
- A. Adoption Fee
    - 1. For City resident \$34.00
    - 2. For non-resident \$28.00
  - B. Release from impoundment \$59.00
  - C. Pick Up
    - 1. First \$25.00
    - 2. Second \$50.00
    - 3. Third \$100.00
    - 4. Fourth Animal becomes property of the City
  - D. City Tags – Dogs or Cats
    - 1. Neutered/spayed \$4.00
    - 2. Not neutered/spayed \$6.00
    - 3. Replacement tag \$2.00
  - E. Daily Boarding Fee
    - 1. For each of the first 3 days \$18.00
    - 2. For each day after the 3<sup>rd</sup> day \$6.00
  - F. Rabies Vaccination Voucher \$10.00
- VIII. **City Auditorium**
- A. Deposit \$75.00 (refundable)
  - B. Rental \$75.00
- \*Non-profit organizations are exempt from rental fee and need only pay deposit
- IX. **Park Rental – Amphitheater/Arena**
- A. Deposit \$300.00 (refundable)
  - B. Rental Fee
    - 1. Saturday and Sunday \$350.00
    - 2. Monday through Friday \$150.00
  - C. Concession \$50.00
- \*Livestock gets first choice

## RATES AND TAXES

### I. General Administration

#### A. City Sales Tax (8.25%)

1.	State	6.25%
2.	County	0.5%
3.	City	1.0%
4.	Road Improvements	0.25%
5.	Economic Development	0.25%

#### B. Hotel/Motel Occupancy Tax - 5% of consideration paid for each room

#### C. Ad Valorem Taxes \$0.690917 (per \$100.00 valuation)

#### D. Franchise Fees 5% (Based on Gross Receipts)

1.	Electricity – Deregulated – set by PUC per kHz
2.	Telephone – Deregulated – set by PUC per kHz
3.	Gas
4.	Cable Television

### II. Public Works

#### A. Deposits (per meter)

1.	Residential	\$75.00
2.	Commercial	\$80.00
3.	Realtors (8 hours only)	\$25.00

#### B. Water – Residential Service (0 to 3,000 gals min)

1.	Inside City	\$35.12
a.	Per 100 gals	\$0.95
2.	Outside City	\$48.47
a.	Per 100 gals	\$1.29

#### C. Water – Commercial Service (0 to 3,000 gals min)

1.	Inside City	\$39.50
a.	Per 100 gals	\$1.88
2.	Outside City	\$55.66
a.	Per 100 gals	\$1.88

#### D. Sewer – Residential Service (0 to 3,000 gals min)

1.	Inside City	\$23.37
a.	Per 100 gals	\$0.083
b.	Sewer Only	\$26.00
2.	Outside City	\$27.00
a.	Per 100 gals	\$0.104
b.	Sewer Only	\$29.50

- E. **Sewer – Commercial Service** (0 to 3,000 gals min)
- |    |                 |         |
|----|-----------------|---------|
| 1. | Inside City     | \$23.75 |
|    | a. Per 100 gals | \$0.083 |
|    | b. Sewer Only   | \$26.27 |
| 2. | Outside City    | \$27.50 |
|    | a. Per 100 gals | \$0.104 |
|    | b. Sewer Only   | \$29.50 |
- F. **Meter/System Damage Fee**           \$250.00 plus cost of repair
- G. **Data Log** (re-read, leak, etc.)
- |    |                      |                |
|----|----------------------|----------------|
| 1. | First Data Log       | Free           |
| 2. | Additional Data Logs | \$75.00 (each) |
- H. **After-Hours Service Calls**
- |    |                   |         |
|----|-------------------|---------|
| 1. | Monday – Friday   | \$50.00 |
| 2. | Saturday – Sunday | \$75.00 |
- I. **Disconnect/Reconnect Fee**           \$50.00
- J. **Utility Transfer Fee**                 \$35.00
- K. **Late Fee** (applied on the 11<sup>th</sup> of the month)   10% of balance due
- L. **Taps** (water and sewer)                 \$550.00 per tap
- M. **Plugging Sewer Line** (notify landlord and renter before plugging)
- |    |            |          |
|----|------------|----------|
| 1. | Plugging   | \$200.00 |
| 2. | Unplugging | \$550.00 |
- N. **Sewer Clean Out** (at customer's request)
- |    |           |          |
|----|-----------|----------|
| 1. | Sewer Jet | \$200.00 |
|----|-----------|----------|
- O. **Street Material – (2yd = 1 tractor bucket)**
- |    |        |                     |
|----|--------|---------------------|
| 1. | Premix | \$250.00 per bucket |
| 2. | Base   | \$100.00 per bucket |
- P. **Trash Collection** (monthly)
- |    |                           |         |
|----|---------------------------|---------|
| 1. | Residential – 1 poly cart | \$17.46 |
|    | Extra poly cart           | \$7.05  |
| 2. | Commercial – 1 poly cart  | \$19.73 |
|    | Extra poly cart           | \$9.14  |
| 3. | Replacement poly cart     | \$75.00 |
- \*Charged if cart is missing from residence at the time water is turned off.  
Poly carts must remain at residence.\*