

**ORDINANCE #003-22**

**AN ORDINANCE OF THE CITY COUNCIL 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 there of shall be established by the City Council from time to time, the rates regulated by ordinance, and;

**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.

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**SECTION 2.** All parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict only; provided that any and all ordinances found not in conflict herewith shall remain in full force and effect.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

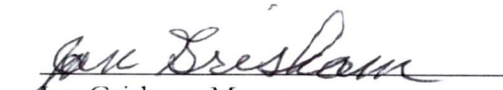
**SECTION 4.** This Ordinance shall be and remain in *full* force and effect from and after its final passage and publication as herein provided.

**SECTION 5.** It is hereby officially found and determined that the meetings 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 meetings was given as required by the *Open Meetings Act, Chapter 551, Loc. Gov't. Code.*

**PASSED, APPROVED, and ADOPTED** on this 27<sup>th</sup> day of **September 2021**.

**ATTEST:**

  
Melenda K. Harbour, City Secretary

  
Jan Grisham, Mayor

**EXHIBIT "A"**  
**FEE SCHEDULE**

I. **General Administration**

A. **City Sales Tax** (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. **Ad Valorem Taxes** (per \$100.00 valuation) \$0.538127

C. **Franchise Fees:** (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
5. Solid Waste Disposal

D. **City Auditorium:** (upon use agreement only)

1. Deposit	\$150.00 - refundable
a. Deposit, non-profit	\$150.00 - refundable
2. Rental	\$150.00
a. Rental, non-profit	\$0.00

E. **Alcohol Fees:**

1. City License Fees - Annual Payments	
a. (charge of 1/2 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 Certificate	\$375.00*(3rd year)
m. CB-Caterer's Permit	\$250.00*(3rd year)
n. FB-Food and Beverage Certificate	\$0.00
o. PE-Beverage Cartage Permit	\$10.00

F. **Miscellaneous Fees:**

1. Standard Paper Copy	\$0.10
2. Oversize Paper Copy	\$0.50
3. Facsimile Transmission Charge (per page)	\$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. Mailings	\$0.50 + cost of stamp
8. Brush Pick up:	
a. \$20.00 minimum for a pick up taking up to thirty (30) minutes, with advance request.	
b. \$10.00 for each fifteen (15) minutes after the first thirty (30) minutes, with advance request.	
c. \$40.00 minimum for a pick up taking up to thirty (30) minutes, without advance request.	
d. \$20.00 minimum for each fifteen (15) minutes after the first thirty (30) minutes, without advance request.	
9. Credit Card Fees:	
a. General Fee	\$4.00
b. Municipal Court	\$4.00
10. Permit Fees:	
a. Solicitor's Permit	
Standard (15 day)	\$50.00, + \$10.00 per additional agent
Extended (30 day)	\$100.00, + \$100.00 per additional agent
b. Mobile Home Permit	\$100.00, after due process
c. Noise Permit	\$25.00

II. **RV Park Rental**

1. Monthly Rental	\$350.00
2. 30 AMP Hook-up	\$20.00 nightly / \$18.00 Sr discount
3. 50 AMP Hook-up	\$30.00 nightly / \$28.00 Sr discount
4. Dump fee	\$5.00 per dump
5. Damage to RV Park	Tenants causing damage to the RV Park will reimburse the city for all repair expenses incurred, including but not limited to cost of labor and purchase of replacement supplies.

III. **Cemetery Fees**

1. De Leon	
a. Burial Space	\$376.00
b. Finder's Fee	\$100.00
c. File Bill of Sale for Plot Transfer	\$50.00
2. Gardens of Memory	
a. Burial Space	\$476.00
b. Finder's Fee	\$100.00
c. Concrete Box	\$425.00
d. File Bill of Sale for Plot Transfer	\$50.00

IV. **Animal Control Fees**

1. Adoption Fee	
a. For City resident	\$26.00
b. For non-resident	\$20.00
2. Release from impoundment	\$71.00
3. Pick Up	
a. First	\$30.00
b. Second	\$50.00

	c.	Third	\$100.00
	d.	Fourth	Animal becomes property of the City
	e.	Weekend Pickup	\$75.00
4.		City Tags – Dogs or Cats	
	a.	Neutered/spayed	\$4.00
	b.	Not neutered/spayed	\$6.00
	c.	Replacement tag	\$2.00
5.		Daily Boarding Fee	
	a.	For the first 1-3 days	\$30.00
	b.	For each day after the 3 <sup>rd</sup> day	\$10.00
6.		Rabies Vaccination Voucher	\$10.00
7.		Ownership Release	
	a.	Inside City per animal	\$55.00
	b.	Outside City per animal	\$80.00
V.		<b><u>Park Rental – Amphitheater/Arena</u></b>	
	1.	Deposit	\$300.00 (refundable)
	2.	Rental Fee	
		1. Saturday and Sunday	\$350.00
		2. Monday through Friday	\$150.00
	3.	Concession	\$50.00
		*Livestock gets first choice	
VI.		<b><u>Public Works</u></b>	
	1.	<b><u>Deposits</u></b> (per meter)	
		a. Residential	\$100.00
		b. Commercial	\$125.00
		c. Realtors (8 hours only)	\$25.00
	2.	<b><u>Water – Residential Service</u></b> (0 to 3,000 gals min)	
		a. Inside City	\$42.33
		1. Per 100 gals	\$1.10
		b. Outside City	\$58.42
		1. Per 100 gals	\$1.51
	3.	<b><u>Water – Commercial Service</u></b> (0 to 3,000 gals min)	
		a. Inside City	\$49.25
		1. Per 100 gals	\$2.19
		b. Outside City	\$67.08
		1. Per 100 gals	\$2.19
		<b><u>Bulk Water Sales Commercial-</u></b>	
		3000 gal or less	\$67.08
		Over 3000 gals per 100 gal	\$2.19
	4.	<b><u>Sewer – Residential Service</u></b> (0 to 3,000 gals min)	
		a. Inside City	\$25.10
		1. Per 100 gals	\$0.09
		2. Sewer Only	\$27.92
		b. Outside City	\$29.00
		1. Per 100 gals	\$0.11



	2.	Sewer Only	\$30.04
5.		<b><u>Sewer – Commercial Service</u></b> (0 to 3,000 gals min)	
	a.	Inside City	\$25.50
		1. Per 100 gals	\$0.09
		2. Sewer Only	\$28.22
	b.	Outside City	\$29.53
		1. Per 100 gals	\$0.11
		2. Sewer Only	\$30.34
		Sewer- Churches	
	a.	Inside City	\$25.50
6.		<b><u>Meter/System Damage/Testing Fee</u></b>	\$250.00 plus cost of repair
7.		<b><u>Data Log</u></b> (re-read, leak, etc.)	
	a.	1 <sup>st</sup> Data Log	Free
	b.	2 <sup>nd</sup> Data Log (or more)	\$30.00
8.		<b><u>After-Hours Service Calls</u></b>	
	a.	Monday – Friday	\$50.00
	b.	Saturday – Sunday	\$75.00
9.		<b><u>Disconnect/Reconnect Fee</u></b>	\$50.00
10.		<b><u>Utility Transfer Fee</u></b>	\$35.00
11.		<b><u>Late Fee</u></b> (applied on the 11 <sup>th</sup> of the month)	10% of balance due
12.		<b><u>Taps</u></b>	
	a.	Water Taps	\$1,000.00
	b.	Sewer Taps	\$1,000.00
	c.	Sewer Tap extra footage, after 40ft its	\$26.00 per foot, if Survey has to be done
		the cost is \$5.33 per foot	
13.		<b><u>Plugging Sewer Line</u></b> (notify landlord and renter before plugging)	
	a.	Plugging	\$200.00
	b.	Unplugging	\$550.00
14.		<b><u>Sewer Clean Out</u></b> (at customer's request)	
	a.	Sewer Jet	\$200.00
15.		<b><u>Street Material – (2yd = 1 tractor bucket)</u></b>	
	a.	Premix	\$250.00 per bucket
	b.	Base	\$100.00 per bucket
16.		<b><u>Trash Collection</u></b> (monthly)	
	a.	Residential – 1 poly cart	\$18.16
		Extra poly cart	\$7.33
	b.	Commercial – 1 poly cart	\$20.52
		Extra poly cart	\$9.51
	c.	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.\*

- d. Roll-off dumpster (all sizes)
  - First Dumpster (per project) \$852.80, plus rental
  - 2<sup>nd</sup>+ Dumpster (per project) \$686.40, plus rental
  - Daily Rental \$5.20 per day
  - Monthly Rental \$124.80 per month

Dumpsters-Per Month

- a. 2yard Container \$60.82
  - 1. 2- 2yard Containers \$102.48
  - 2. 3- 2yard Containers \$138.77
- b. 3yard Container \$70.61
  - 1. 2-3yard Containers \$141.22
  - 2. 3-3yard Containers \$264.75
- c. 4yard Container \$121.66
  - 1. 2-4yard Containers \$240.45
  - 2. 3-4yard Containers \$329.01
- d. 6yard Container \$141.22
  - 1. 2-6yard Containers \$252.01
  - 2. 3-6yard Containers \$462.80

17. **Road Signs**

- a. Repair or replacement when damaged \$cost of replacement, labor, or other costs incurred

VII. **Code Enforcement** (after due process)

- 1. Abandoned properties
  - a. Basic or total clean-up \$250.00-\$500.00, depending on hours worked
  - b. Building Demolition \$1,000 or costs incurred, whichever is higher
  - c. Legal fees/file lien \$cost
  - d. Damaged equipment \$cost of repair/replacement
  - e. Junk Vehicle Removal \$100.00 each, plus cost

VIII. **Police Department**

- 1. Reports
  - a. Vehicle Theft \$25.00
  - b. Accident, non-certified \$6.00
  - c. Accident, certified \$8.00
  - c. Other Staff Reports \$10.00
- 2. Security
  - a. Off duty officer \$35.00 per hr, paid directly to officer

IX. **Library**

1. Fines: No fines are assessed for any overdue materials unless those items are more than 60 days past due (or 30 days past due if the item has holds on it for other patrons). Any items that are more than 60 days past due are charged a full replacement price plus \$10.00 processing fee per item.
2. Fees
  - a. Replacement Library Cards: \$5.00 each
  - b. Photocopies: \$0.25 each
  - c. Prints from Computer: \$0.10
  - d. Fax Services
    - i. Outgoing fax: \$1.50/ 1<sup>st</sup> Page & \$1.00 per page after the first page
    - ii. Incoming fax: \$0.50 per page
  - e. Damaged Materials:
    - i. Missing Barcodes: \$1.00 each
    - ii. Missing Spine Label: \$1.00 each
    - iii. Excessive torn/marked or water damage materials or broken spines as a result of anything other than the normal wear with age will be charged a replacement cost of the item plus \$10.00 processing fee per item.
  - f. Lost or broken DVD or Audio Book case: \$5.00 each
  - g. Lost books, videos, audiobooks, etc. are charged the price to replace plus a \$10.00 fee per item.

Schedule of Civil Penalties Adopted by the City Council for Substandard Structures  
City of De Leon, Texas

RESIDENTIAL STRUCTURES

RESIDENTIAL PROPERTIES  
SCHEDULE OF CIVIL PENALTIES

<u>PERIOD</u>	<u>DAILY PENALTY</u>
1 to 30 Days	\$50
31 to 60 Days	\$75
61 to 90 Days	\$125
91 to 120 Days	\$200
Every day after 120	\$300

COMMERCIAL STRUCTURES

COMMERCIAL PROPERTIES  
SCHEDULE OF CIVIL PENALTIES

<u>PERIOD</u>	<u>DAILY PENALTY</u>
1 to 30 Days	\$50
31 to 60 Days	\$100
61 to 90 Days	\$200
91 to 120 Days	\$300
Every day after 120	\$500