RESOLUTION NO. 08-27-26-8.4

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS (CITY), ESTABLISHING THE FEES, RATES AND CHARGES AS AUTHORIZED IN CHAPTER 2 "ADMINISTRATION", ART. V. "FINANCE", DIV. 2 "FEES, RATES AND CHARGES" OF THE CODE OF ORDINANCES; AND REPEALING PRIOR FEES, RATES AND CHARGES FOUND RESOLUTIONS AND AMENDMENTS AND REPEALING PRIOR RESOLUTIONS AND AMENDMENTS ESTABLISHING ANY FEES, RATES OR CHARGES.

WHEREAS, the Code of Ordinances, City of College Station, Texas contains substantially all ordinances compiled, adopted and approved by the College Station City Council; and

WHEREAS, Chapter 2 "Administration", Art. V. "Finance", Div. 2 "Fees, Rates and Charges" of the Code of Ordinances, City of College Station, Texas requires all fees, rates and charges be adopted by resolution; now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That the City Council has approved, authorized and established the fees, rates and charges as provided by Chapter 2 "Administration", Art. V. "Finance", Div. 2 "Fees, Rates and Charges" of the Code of Ordinances, City of College Station, Texas, and as shown in **Exhibit A, "Fees, Rates and Charges"**.

PART 2: That reference to a Chapter, Article, Division or Section in **Exhibit A, "Fees, Rates and Charges"** shall be considered a reference to the same Chapter, Article, Division or Section from the Code of Ordinances, City of College Station, Texas.

PART 3: That the City Council hereby repeals all prior resolutions and amendments establishing any fees, rates or charges as are established in **Exhibit A, "Fees, Rates and Charges".**

PART 4: That this resolution shall become effective immediately after passage and approval.

ADOPTED this 27th day of August, 2026.

ATTEST:

Tanya Smith

City Secretary

APPROVED:

John P. Nichols

Mayor

APPROVED:

Adam C. Falco

City Attorney

EXHIBIT A
FEES, RATES AND CHARGES

CHAPTER 2: ADMINISTRATION

1. Article V. Finance
Division 2. Fees, Rates and Charges

a. Sec. 2-118. Service fees.

i. Service fees established.

1. The fee for a payment by a card for a fee, fine, court cost, or other charge shall be set as **$3.00** per transaction.
2. Returned check fee to pay any amount - **$25.00**
3. Credit Card Charge Back Fee - **$25.00**
4. Notary Public fee per document **- $6.00**

b. Sec. 2-119. Police Department Services.

i. Police Escorts. **$50.00** per hour per each officer.
ii. Livestock Permit Fee. – **$35.00**

c. Sec. 2-120. Fire Department Services

i. Requests for incident reports prepared by the Fire Department.
ii. Mileage charges for Fire Department services outside the City limits will be in accordance with the IRS Standard Mileage Rates and may change from time to time. All tests conducted outside the city limits shall be charged at this rate times 1.5 plus mileage plus **$20.00** for travel time.
iii. Fire Department inspections of day care centers. - **$50.00**
iv. Fire Department inspections of foster homes. - **$30.00**
v. Fire Department inspections of nursing home facilities. - **$150.00**
vi. Fire Department inspections of health care facilities. - **$150.00**
vii. Fire Department Alternative Fire Suppression Systems Permit- **$100**
viii. Access Control tied to Fire Alarm Permit **- $100**
ix. Fire Department Fire Alarm Permit. **$100.00** for up to 25 devices. Additional devices after are **$2.00** per device. Any additional inspections are **$75.00** per hour with a 2-hour minimum paid in advance. Multi-story buildings floors 1-4 are included. Any additional floors above 4 are permitted per floor. Multi-building complexes will be permitted per building up to 4 floors.
x. Fire Department underground fire lines permit. - **$150.00**
xi. Fire Department Fuel tank Permit **$100.00**
xii. Fuel line leak testing performed by the Fire Department. - **$100.00**
xiii. Fire Department Fire sprinkler system Permit. **$125.00** for up to 100 heads. Additional heads after 100 are **$1.00** per head. Any additional inspection on the same system is **$125.00** per inspection. Multi-story buildings floors 1-4 are included. Any additional floors above 4 are permitted per floor. Multi-building complexes are permitted per building up to 4 floors.
xiv. Fire Department inspections of a hospital- **$250.00**

xv. Annual life safety inspections, after the second re-inspection a **$150** re-inspection fee will be assessed on each inspection thereafter.

xvi. Fire Department Burn Permit Fee – Ten Day Commercial Burn Permit **$500.00** and Ten Day Residential Burn Permit **- $50.00**

xvii. Fire Department after hours (after hours means anytime other than Monday – Friday 8 AM – 5 PM) inspection - **$75.00 per hour, per inspector with a two-hour minimum charge.**

xviii. Fire Department Stand by for special events **$75 per hour per person (2 person minimum)**

xix. The provision of emergency medical services basic life support (BLS) with transportation. - **$1,200.00** base fee plus **$19.00** per loaded mile

xx. The provision of emergency medical services advanced life support (ALS1) with transportation. - **$1,400.00** base fee plus **$19.00** per loaded mile

xxi. The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation. - **$1,650.00** base fee plus **$19.00** per loaded mile

xxii. The provision of emergency medical services specialty care transport (SCT) from one medical facility to another medical facility. - **$1,700.00** base fee plus **$19.00** per loaded mile

xxiii. The provision of fire and emergency medical services for non-residents without transportation. - **$250.00**

xxiv. Administrative fees and reimbursement fees for supplies and medications.

1. The provision of BLS, ALS1 or ALS2 services with transportation when oxygen is used shall be charged a **$130.00** supply fee to cover oxygen costs.
2. The provision of BLS services with transportation shall be charged a **$200.00** supply fee to cover single patient use items.
3. The provision of ALS1 or ALS2 services with transportation shall be charged a **$400.00** supply fee to cover single patient use items.

xxv. Hazardous Materials incidents

1. Level I response - Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up, and command.

   $300 per hour with a 1-hour minimum plus consumables at market value.
2. Level II 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 decontamination center. **$600** per hour with a 2-hour minimum plus consumables at market value.

xxvi. Mobile Food Vendor Permit. **-$100.00**

xxvii. Hot Work Permit. - **$100.00**

xxviii. Emergency Access Gate Permit. **-$50.00**

d. Sec. 2-122. Planning and Development Services Department.

The development application and permit fees in this section are adjusted annually based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero.

i. Building permit fees for structures requiring a building permit:

1. Building Permit Fee Schedule

2. RESIDENTIAL

Single-Family or Duplex Permits	
Permit Types	**Permit Fee**
New Single-Family or Duplex Building	$0.77 per square foot
Accessory: Living Quarters or Pool House	$0.77 per square foot; $130 minimum
Accessory: All Other	$0.57 per square foot; $65 minimum
Mechanical Change-Outs	$98
Mechanical Permit	$55 minimum for the first 1,000 square feet of building area plus $0.03 per square foot over 1,000 square feet
Remodel or Addition	$0.77 per square foot; $130 minimum
Re-Roof	$98

Multi-Family Permits	
Permit Types	**Permit Fee**
New Multi-Family Building	$0.47 per square foot
Accessory: All Other	$0.57 per square foot; $65 minimum
Mechanical Change-Outs	$98
Mechanical Permit	$55 minimum for the first 1,000 square feet of building area plus $0.03 per square foot over 1,000 square feet
Remodel or Addition	$0.47 per square foot; $130 minimum
Re-Roof	$195

4. COMMERCIAL PERMITS

Commercial Permit Types	Permit Fee
New Commercial Building	Permit Fee Schedule
Remodel, Addition, or Accessory	Permit Fee Schedule
Mechanical and Mechanical Change-Outs	$42 minimum for the first $1,000 valuation, plus $6.95 for each additional $1,000 valuation, or fraction thereof
Mechanical Vent Hood	$98
Mechanical Walk-In Cooler	$98
Re-Roof Permit	$195
Window Replacements	Permit Fee Schedule $130 Minimum

5. PERMIT FEE SCHEDULE

Estimated Building Construction Valuation	Permit Fee
$0 to $50,000	$42 for the first $1,000 valuation plus $6.95 for each additional $1,000 valuation, or fraction thereof, up to $50,000 valuation
$50,001 to $100,000	$381 for the first $50,000 valuation plus $5.55 for each additional $1,000 valuation, or fraction thereof, up to $100,000 valuation
$100,001 to $500,000	$659 for the first $100,000 valuation plus $4.35 for each additional $1,000 valuation, or fraction thereof, up to $500,000 valuation
$500,001 and up	$2,323 for the first $500,000 valuation plus $2.80 for each additional $1,000 valuation thereafter

6.

7. MISCELLANEOUS PERMITS

Banner Permit	$291
Construction Board of Adjustments	$707
Contractor Registration	$83
Demolition Permit	$69
Driveway Permit	$69
Electrical Permit	$55 minimum for the first 1,000 square feet of building area plus $0.03 per square foot over 1,000 square feet
Electrical Repair or Alteration	$55

Inspections After Hours (anytime other than M-F, 8-5)	$102 per hour; $198 minimum
Irrigation Permit	$42
Location Permit	$69
Moving Permit	$139

Plumbing Permit Base Fee	$41
Plumbing Fixtures (includes sinks, lavatories, water heaters, tubs, showers, urinals, water closets, bidets, drinking fountains, floor drains, dishwashers, oil/sand traps, link traps, grease traps, machines, etc.)	$6.95
Sewer Line (new or replacement)	$6.95
Water Line (new or replacement)	$6.95
Storm Sewer Line (new or replacement)	$6.95
Plumbing Gas Permit Base Fee	$41
Gas Piping (up to four gas outlets)	$6.95
Gas Piping (each gas outlet over four)	$1.40
Pool Permit	Permit Fee Schedule
Portable Storage Container Permit	$69
Reinspection (applies to all inspections)	$136
Sign Permit (includes Grand Opening; excludes Banners)	$211
Solar Panels – Residential	$716
Solar Panels – Commercial	$847
Tank Permit (fuel and water tanks, fuel dispensing systems)	Permit Fee Schedule
Temporary Power Pole:College Station Utilities (includes connection)	$104
Temporary Power Pole: Bryan Texas Utilities	$41
Temporary Power Pole: Entergy	$41
Tent Permit	Permit Fee Schedule
Window Replacements (Residential)	$130

Planning and Development Services Fees as Authorized by Appendix A-12-3.2- C-3.

Abandonment – Easement or ROW		$1,040
Administrative Adjustment		$139
Alternative Parking Plan		$139
Comprehensive Plan Amendment		$1,720
Conditional Use Permit		$1,720
Design Review Board		$527
Development Permit/Public Infrastructure Review and Inspection Fee		$790.12 minimum; plus the infrastructure fees shown below
	Water	$189.14 per 100 Linear Feet
	Sewer	$148.16 per 100 Linear Feet
	Storm	$169.16 per 100 Linear Feet
	Street	$589.46 per 100 Linear Feet
	Sidewalk	$337.28 per 100 Linear Feet
Lift Station Review and Inspection		$3,410.31
Final Plat or Development Plat		$1,373
Final plat (minor or amending)		$1,040
Waiver or Variance – Subdivision Regulations		$347
Non-Residential Architectural (NRA)		$527
Preliminary Plan		$1,373
Reinspection (applies to all inspection types)		$136
Rezoning (Including PDD and P-MUD)		$1,720
PDD Amendment - P&Z and Council Review		$472
PDD Amendment - Staff Review Only		$264
Site Plan		$1,373
Minor Site Plan		$527
Written Interpretation		$166
Zoning Board of Adjustment		$527
Zoning Letter		$139

a. Sec. 2-123. City Facility Use Fees

The fees in this section are adjusted annually based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero.

a. The City Manager may set the fees, rates, or charges to use any City Facility that is not covered by the Code of Ordinances.

b. 1207 Visitor Center and Event Space user fees, rates, and charges.

User Fee up to 4 hours	$2,060
User Fee up to 8 hours	$3,090
Refundable Security Deposit	$1,000
Use of City Staff for Set-Up, Take Down, Clean-up or Security,	Applicable fully loaded direct costs for personnel utilized for actual time incurred

FEES, CHARGES AND RATES NOT LISTED IN FINANCE SECTION OF CODE OF ORDINANCES:

CHAPTER 6: ANIMALS

1. Article I. In General

a. Sec. 6-116(1). Requirements for owner of a dangerous dog.

i. Registration. Register the dangerous dog with the Animal Control Authority and pay an annual registration fee of **$500.00** for the first year and a **$250.00** re-registration fee thereafter unless such dog has violated one or more provisions of this chapter during the previous year, in which case an annual renewal registration fee of **$500.00** shall be assessed as established in Section 2-117.

b. Sec. 6-150(c). Rabbits.

i. Permit requirements. The following is required to be issued a permit for keeping of rabbits in a single-family residential zone: payment of a fee as may be established in Section 2-117. - **$35.00**

c. Sec. 6-151(c). Ferrets.

i. Permit requirements. The following is required to be issued a permit for ferrets: payment of a fee as may be established in Section 2-117. - **$35.00**

CHAPTER 8: BUSINESSES

1. **Article III. Credit Access Businesses**
   Division 2. Registration

   a. **Sec. 8-81. Required.**
      i. A person commits an offense if the person acts, operates, or conducts businesses as a credit access business without a valid certificate of registration. A certificate of registration is required for each physically separate credit access business. A fee of **$50.00**, which may be amended from time to time by resolution or ordinance is established for each physically separate credit access business within the City limits.

2. **Article IV. Gravediggers**
   Division 2. License

   a. **Sec. 8-145. Gravediggers.**
      i. A person who seeks a license hereunder shall apply to the City Secretary on a form furnished for such purpose. Upon meeting the qualifications and requirements of this division, such person shall be issued a license by the City Secretary. Each new applicant shall pay an application fee of **$100.00**. Each licensee must pay a yearly renewal fee of **$25.00**. All yearly fees and proof of insurance are due by March 15. A license shall be effective for a period of one year from the date of issuance or until the set renewal date of March 15.

3. **Article V. Home Solicitation**
   Division 2. Home Solicitor Registration

   a. **Sec. 8-210(b). Application; fee; expiration; non-transferability; material changes.**
      i. Application filed under this section must be accompanied by a nonrefundable registration fee of **$50.00**.
      ii. Renewal Application filed under this section must be accompanied by a nonrefundable registration fee of **$25.00.**
      iii. Identification badge fee - **$10.00.**

   b. **Sec. 8-211(d). Issuance, denial, and display of registration; identification badge.**
      i. If a City-issued home solicitor's identification badge is lost, mutilated, or destroyed, the City Manager or designee shall issue the registrant a duplicate identification badge upon payment of a **$10.00** duplicate badge fee.

   Division 3. Itinerant Vendor Permit

   a. **Sec. 8-235(d). Required; application.**
      i. An application for an I-Vendor permit shall be accompanied by a fee of **$69.00**

4. Article VI. Carnivals, Circuses, Menageries, Sideshows, Concessions, and Special Events
Division 2. Permit

a. Sec. 8-296. Fees.

i. Application. The applicant shall pay a nonrefundable application fee established in Section 2-117 upon submission of an application to the City. The application fee may be waived for a nonprofit association holding an event. The application fee shall not be waived for any event involving alcohol sales and/or consumption. **- $277.00**

ii. Re-inspection fee. If the event is not operated on consecutive calendar days, the City shall re-inspect the premises as provided herein. A re-inspection fee of **$69.00** shall be paid by the applicant to the City to cover the cost of each re-inspection.

5. Article VII. Secondhand Dealers
Division 2. Permit

a. Sec. 8-361(a). Issuance, fee.

i. Upon receipt of the application, the City Accounts Receivable Fiscal Services Department shall issue a permit upon the payment of a fee established by the City Council in Section 2-117; provided, however, no permit shall be issued to any applicant who has been found guilty of a criminal offense against property defined in Texas Penal Code title 7 (Texas Penal Code ch. 28 et seq.) by a court of competent jurisdiction within the preceding five years. Permits issued hereunder shall be valid for a period of one year from the date of issuance thereof.

(Removed)

6. Article XI. Taxicabs
Division 2. Service License

a. Sec. 8-588(c). Application.

i. Each application shall be accompanied by a non-refundable license fee of **$50.00** per taxicab license service to defray the expense of carrying out the provisions of this section.

Division 3. Driver Permit

b. Sec. 8-619(b). Fee generally; issuance; term.

i. The annual fee for driver's permits issued prior to June 30 shall be **$10.00**. Fees for permits issued on June 30 or there after shall be **$5.00**. No portion of the fee shall be refunded in the event the permit is terminated prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **$5.00** fee.

c. Sec. 8-620. Term; expiration; renewal.

i. The term of all permits shall be for not more than one year with expiration on December 31. Renewals shall be applied for in the same manner as specified for the original permit. Renewal permits may be issued during the month of December for expiration on December 31 of the following year. Permit documents which are lost or destroyed may be replaced upon payment of a **$5.00** fee.

Division 4. Vehicle Permit

d. Sec. 8-650. Fees.

i. The annual fee for vehicle permits issued prior to June 30 shall be **$10.00**. Fees for permits issued on June 30 or there after shall be **$5.00**. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **$5.00** fee.

ii. The annual fee for vehicle permits issued prior to June 30 shall be established in Section 2-117. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a fee established in Section 2-117. **$50.00**

e. Sec. 8-654. Reinstatement of suspended permit; fee.

i. Vehicle permits suspended because of failure to comply with the requirements of Section 8-649(b) may be reinstated as soon as the vehicle is brought back into compliance with Section 8-649(b). Application for such reinstatement shall be made in writing to the City on the form provided by the City. The non-proratable fee for such reinstatement shall be **$5.00**.

7. Article XII. Pedicabs
Division 2. License and Permit
Subdivision II. License

a. Sec. 8-742. License fee.
i. Each application must be accompanied by a non-refundable license fee **$50.00**.

Subdivision III. Permit

b. Sec. 8-774(c). Pedicab Permits.
i. Fees. The annual fee for pedicab permits issued prior to June 30th shall be **$10.00**. Fees for permits issued on June 30th or there after shall be **$5.00**. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **$5.00** fee.

c. Sec. 8-775(d). Revocation and suspension of pedicab permit.
i. Reinstatement of suspended permit and fee. Pedicab permits suspended because of failure to comply with the requirements of this article may be reinstated as soon as the pedicab is brought back into compliance. Application for such reinstatement shall be made in writing to the City on the form provided by the City. The fee for reinstatement shall be **$5.00**.

Division 3. Driver Permit

d. Sec. 8-806. Fee.
i. The fee for driver permits issued prior to June 30th shall be **$10.00**. Fees for permits issued on June 30th or there after shall be **$5.00**. No portion of the fee shall be refunded in the event the permit is terminated prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **$5.00** fee.

8. Article XIII. Shared Micromobility
a. Sec. 8-824. Fees and Costs.
i. Permit Application Annual Fee. **$976.00**.
ii. Permit Renewal Fee. **$488.00.**
iii. Removal, Impoundment, and/or Relocation Fee. A shared mobility operator shall be assessed a **$162.00** for each bike removed, impounded, or relocated.
iv. Abandonment Fee. Escrow balance to remain with the City for continued operations $**,5,820.00.**

CHAPTER 10: CEMETERIES

1. Article II. City Owned or Maintained Cemeteries

a. Sec. 10-25(e). Purchase options.

i. Price. The price of all spaces in the City cemeteries shall be established as:

CEMETERY FEES		***FY 2026***
1. College Station Cemetery:		
	Standard Space	$1,750
	Cremate Space	$440
	Infant Space	$220
2. Memorial Cemetery of College Station:		
Municipal Section:	Standard Space	$1,750
(Single / Double)	Columbaria Niche	$825 / $1445
	Infant Space	$220
Aggie Field of Honor:	Standard Space	$3,250
(Single / Double)	Columbaria Niche	$1,650 / $3000
3. Grave Opening and Closing Fee		$150
4. Mark the Grave and Set the Monument		$100
5. Memorial Bench Set Fee		$100
6. Cemetery Deed Filing Fee		Up to $34

CHAPTER 12: EMERGENCY MANAGEMENT AND EMERGENCY SERVICES

1. Article III. Ambulances
Division 2. Permit

a. Sec. 12-79(a). Permit fees, conditions and renewal.

i. The fee for the permit required in Section 12-77 shall be **$500.00 per company and $150.00** per ambulance, and all permits issued under this division shall terminate on December 31 of each year. Such permits may be renewed by paying the permit fee and submitting proof of current Texas Department of Health Services license and liability requirements as provided in section 12-78, and other documentation required by the EMS Chief.

2. Article IV. Alarm Systems

a. Sec. 12-113(b). False alarms.

i. An alarm user or subscriber shall be allowed three false alarms in a preceding 12-month period without penalty. After this, a user or subscriber shall be assessed a fine fee based on the following schedule established in Section 2-117.

ii. Police Department Number of False Alarms Fine

1.	1—3 false alarms	**$0.00**
2.	4—5 false alarms	**$50.00** for each false alarm
3.	6—7 false alarms	**$75.00** for false alarm
4.	8 or more false alarms	**$100.00** for each false alarm

iii. Fire Department Number of False Alarms

1.	1—3 false alarms	**$0.00**
2.	4—5 false alarms	**$85.00** for each false alarm
3.	6—7 false alarms	**$110.50** for false alarm
4.	8 or more false alarms	**$145.00** for each false alarm

CHAPTER 14: ENVIRONMENT AND NATURAL RESOURCES

1. Article II. Oil and Gas
Division 2. Production Permits
Subdivision I. In General

a. Sec. 14-58. Permit application generally.

i. A permit application shall include Application fee as set by Council resolution established in Section 2-117.

b. Sec. 14-67(b). Permit period and renewal.

i. The operator will submit an application form for a renewal permit no later than 30 days before the expiration of the operator's permit, and indicate in the application what changes are requested at the oil or gas operations site. An inspection and renewal fee established in Section 2-117 shall be paid at the time of reapplication. The operator recognizes the reclassification of a permit from rural to urban may occur due to adjacent development. **$8,408.00**

ii. Application requirements. Renewal applications shall include any of the following items which have changed since the original permit application, which shall be current and updated, as applicable, to cover the renewal period:

1. Renewal application fee as set by Council resolution established in Section 2-117. **$2,802.00**

Subdivision II. Permit Types and Requirements

a. Sec. 14-99(b). Urban permit.

iii. Notice. Before consideration of an urban permit application by the City Council, the City Engineer shall cause the following notices of public hearing to be issued, at the operator's expense, no later than two weeks before the regular Council meeting in which the public hearing will be held:

1. Notice of the public hearing shall be published in a newspaper of general circulation in the City.

2. Notice of the public hearing shall be made to all persons with property within 1,000 feet of the proposed oil or gas operations site as shown by the latest Brazos County Appraisal District certified tax rolls, by certified mail, return receipt requested. The operator shall pay the City **$5.55** for each such notification letter. No notification letter shall be required for property owners who have signed and acknowledged before a Notary Public the consent form acceptable to the City.

b. Sec. 14-100(a). Rural permit.

i. Notice. Before final consideration of a rural permit application by the City Engineer, the City Engineer shall cause the following notices to be issued, at the operator's expense, to provide at least a two-week public comment period before any final action is taken by the City Engineer:

3. Notice of the rural permit application shall be published in a newspaper of general circulation in the City; and
4. Notice shall also be made to all persons with property within 1,000 feet of the proposed oil or gas operations site as shown by the latest Brazos County Appraisal District certified tax rolls, by certified mail, return receipt requested. The operator shall pay the City **$5.55** for each such notification letter. No notification letter shall be required for property owners who have signed and acknowledged before a Notary Public consent to the proposed oil or gas operations or waiver of the right to receive further notices.

a. **Sec. 14-101. Seismic survey permit.**
   i. Process. To obtain a permit, the operator must apply to the City, pay the permit fee as established by resolution of the City Council established in Section 2-117, and execute a License Agreement on a form approved by the City Attorney. The City Manager or his/her designee may negotiate and execute the License Agreement on behalf of the City. **$7,004.**

Division 3. Other Requirements

b. **Sec. 14-151(a). Abandonment.**
   i. The operator pays an abandonment fee in an amount set by Council resolution established in Section 2-117. **$2,802.**

CHAPTER 16: FIRE PREVENTION AND PROTECTION

1. Article I. In General

a. Sec. 16-2(b). Emergency and rescue services.

i. Fees shall be collected for services provided within the College Station Fire Department designated response area that includes both inside and outside the City limits. Fees will not exceed the amount expended by the College Station Fire Department. Fire Administration shall collect applicable incident report information that will be forwarded to the College Station Fire Department's authorized agent responsible for collection of any incurred fees. The fees shall be established in Section 2-117.

CHAPTER 24: LIBRARIES

1. Ch. 24. Libraries

a. Sec. 24-2. Library fines, fees and other charges.

i. All collections. **$0.25** per day, with a maximum being the replacement cost of the materials (books, paperbacks, phonograph records, audiobooks, cassettes, periodicals and materials from the vertical file). There shall be a five-day grace period for books and paperbacks borrowed from the adult collection.

ii. All collections of art prints and sculpture and DVD's, Blue-rays**. $1.00** per day, with a maximum being the cost to replace the item.

iii. Lost materials. Charges for lost or irreparably damaged items include the cost of the item plus a **$5.00** non-refundable service charge.

iv. Damaged materials. Charges are determined by the cataloging department of the library, based on the amount of time spent and materials used in repairing the item. – **Cost of the item** plus **$5.00.**

v. Replacement of borrower's card. The initial card for County residents is free of charge. A **$3.00** fee will be charged to replace a lost card.

vi. Non-resident library cards. Library cards will be issued to out-of-County residents for an annual fee of **$24.00**; such card is valid for one year from the month of purchase.

vii. Returned Check Fee is **$15.00**.

viii. Any collection agency fees.

CHAPTER 28: MUNICIPAL COURT OF RECORD

1. Ch. 28. Municipal Court of Record

a. Sec. 28-1(i). Generally.

i. In the event of an appeal, the appellant shall pay a transcript preparation fee in the amount of **$25.00**. The transcript preparation fee does not include the fee for an actual transcript of the proceedings. The Clerk shall note the payment of the fee on the docket of the Court. If the case is reversed on appeal, the fee shall be refunded to the appellant. In addition to the transcript preparation fee, the fee for the actual transcript of the proceedings and statement of facts must be paid by the appellant, pursuant to Texas Government Code §§ 30.00014 and 30.00019.

b. Sec. 28-3(b)(3). Juvenile Case Manager / Truancy Prevention & Diversion

i. Each defendant convicted of a fine-only misdemeanor offense in the Municipal Court shall pay a Juvenile Case Manager fee of **$5.00** as a cost of Court in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a fine-only misdemeanor offense.

c. Sec. 28-4(c). Municipal Court building security fund.

i. Each defendant convicted of a misdemeanor offense in the Municipal Court shall pay a Municipal Court building security fee of **$4.90** as a cost of Court, in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

d. Sec. 28-5(c). Municipal Court technology fund.

i. Each defendant convicted of a misdemeanor offense in the Municipal Court of Record shall pay a Municipal Court technology fee of **$4.00** in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

e. Sec. 28-6(b). Municipal Court child safety fund.

i. Authorization for fund. For every violation of an ordinance, regulation, or order regulating the stopping, standing, or parking of vehicles as allowed by Texas Transportation Code § 542.202 or ch. 682 in the Municipal Court as a cost of Court, **$5.00** shall be assessed in addition to any other fines, penalties, or Court costs and shall be collected in the same manner that other fines in the case are collected.

f. Sec. 28-5(c). Municipal Jury fee.

i. Each defendant convicted of a misdemeanor offense in the Municipal Court of Record shall pay a Municipal Court Jury fee of **$.10** in addition to any other fines,

penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

g. Sec. 28-5(d). Local Consolidation fee.

Courts are permitted to assess a single dollar amount that is then apportioned to various funds by percentages outlined in the Chapter 134 of the Local Government Code. The Local Consolidation Fee is as follows:

Local Consolidated Fee ($14)		
Fund	Percent	Dollar
Municipal Court Building Security Fund	35	$4.90
Local Truancy Prevention and Diversion Fund	35.7143	$5.00
Municipal Court Technology Fund	28.5714	$4.00
Municipal Jury Fund	.7143	.10¢

CHAPTER 32: PARKS AND RECREATION

1. Article II. Public Conduct in Parks and Recreational Areas Division

2. Use Permits

a. Sec. 32-62(6). Application procedure.

i. Payment of a fee, if any, as may from time to time be established by the City Council by Section 2-117.

PARKS & RECREATION DEPARTMENT

GENERAL FUND USER FEES

ATHLETIC FIELDS	***FY 2026***	
	Resident	***Non-Resident***
1. Athletic Field Rental ~ One (1) Field, Per Day (Includes Field Redevelopment Fee of $15)	$315	$394
2. Athletic Field Rental ~ One (1) Field, Per Hour (Includes Field Redevelopment Fee of $5)	$42	$53
3. Athletic Field Rental Deposit	Varies	
4. Lights for Field Rentals (Per Hour/Per Field)	$32	$40
6. Tournament/Event Rate	*Contact Parks and Recreation for Pricing*	
7. Key Fee (New Annual Fee and Replacement Fee)	$11 each	
~ In addition to the rental fees, a deposit will be charged and paid by the renter in advance of any tournament. The deposit will vary depending on the type and size of the tournament.		
~ In addition to the rental and deposit fees, additional fees may be assessed to the renter depending on the length and type of tournament in order to cover expenses incurred by the City for personnel and supplies needed to facilitate the tournament.		
~ Initial game field prep and light fees are included in the daily rental fee, but not in hourly rental fees.		

PAVILION RENTAL DAILY RATES	***FY 2026*** Resident Rate	Non-Resident Rate
1. Bee Creek (100) / Oaks (40) Pavilions		
Monday – Thursday	$210	$263
Friday – Sunday, and Holidays	$263	$329
Deposit	$210	$210
2. Central (200) / Bachmann (300) Pavilions		
Monday – Thursday	$315	$394
Friday – Sunday, and Holidays	$368	$460
Deposit	$210	$210
3. John Crompton Park Pavilion (100)		
Monday – Thursday	$210	$263
Friday – Sunday, and Holidays	$263	$329
Deposit	$210	$210
4. American Pavilion in Veterans Park (500)		
Monday – Thursday	$368	$460
Friday – Sunday, and Holidays	$420	$525
Deposit	$210	$210
5. Dog Park Rentals – (Steeplechase Park and University Park)	$158	$198
6. Transfer / Cancellation Fee Per Change	$21	
~ Deposits are refundable if the facility is left clean, damage-free, and the keys are returned.		
~ Deposits are refundable, less the $20 cancellation fee if reservation is cancelled no later than seven (7) days prior to rental date.		
~ ( ) – The parenthesis by each pavilion shows the limit of occupants that the pavilion can facilitate.		

PERMITS & COMMISSIONS	***FY 2026***
1. Vendor Permit	$55
2. Alcohol Permit	$60
~ Permit is required when alcohol is served at Lick Creek Nature Center, Lincoln Center, Meyer Community Center, Southwood Center, Wolf Pen Creek and Veterans Park rentals.)	
3. Boot Camp Permit (per time slot selected weekly)	$11 per month
4. Commissions: (Gross Sales minus Sales Tax)	
Food & Drinks	10%
Other Goods	10%
Alcoholic Beverages	20%

	FY 2026	
WOLF PEN CREEK	*Resident*	*Non Resident*
1. Amphitheater Rentals Per Day:		
Non-Commercial	$1,100	$1,375
Private/Commercial	$1,600	$2,000
2. Green Room Events ~ per hour, 2 hour minimum		
Non-Commercial	$105	$131
Private/Commercial	$126	$158
3. The Plaza at Wolf Pen Creek		
Rental (Includes Pavilion and Restroom)	$210	$263
4. Festival Site Rental		
Non-Commercial	$790	$988
Private/Commercial	$1,100	$1,375
5. Amphitheater & Festival Site Rental		
Non-Commercial	$1,315	$1,644
Private/Commercial	$1,850	$2,313
6. Deposit		
Green Room, Plaza, or Festival Site	$210	
Amphitheater	$630	
7. Transfer / Cancellation Fee Per Change	Per Rental Agreement	
~ A percentage of ticketing and fees for service personnel and vending charges will be added accordingly for amphitheater rentals.		
~ A percentage of the gate will be negotiated for commercial events.		
~ Non-Commercial is defined as: Non-profit, student, civic or private.		
~ Security deposits are based upon participants/attendees.		

PARKS & RECREATION DEPARTMENT
FY 2026 REC FUND FEES

ADULT SPORTS PER TEAM	FY 2026 Resident Rate	FY 2026 Non-Resident Rate
1. Volleyball (No Field Redevelopment Fee Included)	$260	
2. Softball (Inc. $50/Team Field Redevelopment Fee)	$430	
3. Adult Team Sports (No Team Field Redevelopment Fee)	$430	
4. Adult Sports per person fee ($10 Team Field Redevelopment Fee if applicable)	$80	
5. Ultimate Frisbee	N/A	
6.		
7. Outside League Field Redevelopment Fee Per Team	$100	$125
8. Outside League Per Game Contract Fee	$16	$20
9. Transfer/Cancellation/Late Registration Fee	$21	
Adult sports are registered as a team unless otherwise noted.		

INSTRUCTION FEES PER PERSON	FY 2026 Resident Rate	FY 2026 Non-Resident Rate
1. *All class fees will be set according to the individual needs of each class and are based upon the City of College Station recovery policy.*		+25%
2. Instruction Class Transfer / Cancellation Fee	$21	

YOUTH SPORTS PER CHILD	FY 2026	
	Resident	Non-Resident
1. Youth sports without Field Redevelopment fee	$84	$105
2. Youth sports with Field Redevelopment fee ($10 per child)	$84	$105
3. Outside League Field Redevelopment Fee Per Child ~ All Sports (based on City tier system per season)	$17/21/27	$21/26/34
4. Challenger Sports (Basketball, Bowling, Soccer)	$16	$20
8. Youth Sports Transfer/Cancellation Fee (Per Child)	$21	

AQUATICS PROGRAMS	FY 2026	
	Resident	Non-Resident
1. Swim Lessons		
45-Minute Lesson	$53	$66
25-Minute Lesson*	$48	$60
3. Water Fitness (Unlimited Pass)	$105	$131
4. Swim Team (No Field Redevelopment Fee) (-$10 each sibling)	$142	$178
5. Transfer / Cancellation Fee	$21	
**** Children ages 5 and under attend only a 25-minute lesson. All other lessons are 45 minutes in length.***		
6. General Admission Per Person (Ages 3 and Up)		
Hallaran	$4	
Adamson	$7	
7. Discount Pass – 25 Swims		
Hallaran	$63	$79

*College Station Pools	$126	$158
8. Family Season Pass (Up to Five Family Members)		
Additional Members in Excess of Five per person	$32	$40
Hallaran	$263	$329
*College Station Pools	$365	$456
9. Individual Season Pass		
Hallaran	$158	$198
*College Station Pools	$210	$263
10. Pool Rentals		
Hallaran: Up to 100 people	$263	$329
Adamson: Up to 100 people	$394	$493
101 – 300 people	$630	$788
301 – 600 people	$840	$1,050
Deposit -all Pools	$210	
11. Pool Parties Per Person – (2 Hour Period)		
Pavilion Party (Four-table Limit)	$21	$26
12. Junior Lifeguard Program Per Person, Per Session	$80	$100
13. Lifeguard Training Fee, Per Person	$158	$198
14. WSI Class Fee, Per Person	$158 (or $210 with Lifeguard)	$198 / $263
15. Summer Day Camp (CSISD)	Up to 50% res. rate	N/A
16. CPR/First Aid Certification Fee, Per Person	$80	$100
17. Transfer/Cancellation Fee for Pool Rentals	1/3 of rental fee	
College Station Pools passes are valid at all City of College Station pools		

LINCOLN CENTER	FY 2026 Resident	FY 2026 Non-Resident
Programming		
1. After School Program:		
Youth (17 & Under) (Qualifying Families – low income)	$80/sem. $48/sem.	$100/sem. $60/sem.
Transportation Fee (CSISD to LRC)	$48/sem.	
2. Summer Program	$63/week	$79/week
**Scholarships are offered that reduce the weekly fee by 50% or 75% depending on eligibility.*		
3. Late Pick-up Fee:		
1st Fifteen Minutes	$6	
Each Additional Minute Thereafter	$2	
4. Membership Pass Adult (18 & over)	$16/mo.	$20/mo.
5. Non-Member Guest Pass Per Day (Youth or Adult)	$4	$6
Facility Rentals		
Deposit – all rooms*	$210	
1. Gym Rentals		
Gold Gym - Half Court Rental per Hour (4-Hour max.)	$53/hr.	$66/hr.
Gold Gym - Full Court Rental per Hour (4-Hour max.)	$80/hr.	$100/hr.
Gold Gym - All Day Usage (More than 4 Hours)	$473	$591
Purple Gym - Half Court Rental per Hour (4-Hour max.)	$63/hr.	$79/hr.
Purple Gym - Full Court Rental per Hour (4-Hour max.)	$90/hr.	$113/hr.
Purple Gym - All Day Usage (More than 4 Hours)	$483	$604
Concession Usage (Gold Gym)	$32	$40
2. Game Room / Multi-purpose Room Rental		
Per Hour (4-Hour min.)	$53/hr.	$66/hr.
3. Community Room Rental		

Per Hour (2-Hour minimum)	$80/hr.	$100/hr.
Kitchen usage fee	$37	$46
4. Activity Room Rental (Violet, Orchid, Iris)		
Per Hour (2-Hour minimum)	$63/hr.	$79/hr.
5. W.A. Tarrow Covered Basketball Pavilion (100)		
Monday – Thursday	$158	$198
Friday – Sunday & Holidays	$210	$263
6. Gym or Room Cancellation Fee	1/3 of rental	
7. After hour rental charge	$40	
**** Deposits are refundable if the facility is left clean and damage-free.***		

SOUTHWOOD CENTER	FY 2026 Resident	FY 2026 Non-Resident
Programming		
1. Senior Annual Membership Pass	$27	$34
2. Non-Member Guest Pass Per Day	$3	$5
Facility Rentals		
Deposit – all rooms*	$210	$210
1. Meeting Room Rental, Per Hour, 2 hour min.	$63	$79
2. Dance/Game Room Rental, Per Hour, 2 hour min.	$80	$100
3. Whole Facility Rental Per Hour, 2 hour min. (Excludes Computer Lab)	$147	$184
**** Deposits are refundable if the facility is left clean and damage-free.***		

MEYER COMMUNITY CENTER	FY 2026 Resident	FY 2026 Non-Resident
Programming		
1. Senior Annual Membership Pass	$27	$34
2. Non-Member Guest Pass Per Day	$3	$5
Facility Rentals		
1. Deposit - all rooms*	$210	
2. Meeting Room Rental, Per Hour, 2 hour min.	$63	$79
3. Conference Room Rental, Per Hour, 2 hour min.	$48	$60
4. Activity Room Rental, Per Hour, 2 hour min.	$80	$100
5. Arts & Crafts Room Rental, Per Hour, 2 hour min.	$48	$60
**** Deposits are refundable if the facility is left clean and damage-free.***		

LICK CREEK NATURE CENTER	FY 2026 Resident	FY 2026 Non Resident
Facility Rentals		
1. Deposit - all rooms*	$210	
2. Meeting Room Rental, Per Hour, 2 hour minimum	$105	$131
3. Outdoor Classroom, Per Hour, 2 hour minimum	$37	$46
4. Amphitheater, Per Hour, 2 hour minimum	$37	$46

CHAPTER 34: STREETS, SIDEWALKS AND OTHER PUBLIC PLACES

1. **Article I. In General**

   a. **Sec. 34-2(c). Encroachments upon easements.**
      i. Application fee. An application for a license to encroach shall be accompanied by a non-refundable filing fee as established by City Council resolution in Section 2-117. - **$1,123.00**

   b. **Sec. 34-4(b). Guidelines for consideration of requests for directional signs in public rights-of-way.**
      i. Any application shall be processed for a fee of **$25.00** and shall be filed within the Office of the City Manager. The City Manager shall review the application based upon the criteria in Subsection (a) of this section. In the event the City Manager denies the application, the applicant may appeal the decision to the City Council. Upon receipt of written notice of an appeal from the applicant, the City Secretary shall place the application on the next available Council agenda.

2. **Article II. Street, Sidewalk, Right-Of-Way and Driveway Construction and Repair**

   a. **Sec. 34-36(b). Driveways.**
   The driveway permit fee is established in Section 2-117, which shall be of an amount to cover the cost of licensing and maintaining records. **$69.00**

3. **Article III. Right-of-Way Use**
   Division 2. Permit

   a. **Sec. 34-100. Fee.**
      i. The applicant or permit holder shall pay a fee established in Section 2-117 for the right-of-way improvements permit that shall be the same as that charged in Chapter 14, Section of the City of College Station Code of Ordinances as amended from time to time. - **$527.00**

   b. **Sec. 34-102(14). Conditions.**
      i. If irrigation and/or electrical lines are to be extended across a paved roadway, the applicant must pay a one-time fee in the amount of **$37.00** per square yard of extension area. The extension area is equivalent to three times the yard length to be installed under the roadway. The fee will be waived if the applicant installs sleeves under the pavement and places the irrigation and/or electrical in the sleeves.

4. Article IV. Utility Right-of-Way Use
Division 2. Registration and Construction Permits
Subdivision II. Construction Permits

a. Sec. 34-190(b). Generally.

i. The registration fee of **$60.00** will apply to those right-of-way users who do not pay annual blanket right-of-way fees.

ii. The construction permit fee of **$989.00** will apply to those right-of-way users who do not pay annual blanket right-of-way fees.

5. Article V. Parades and Motorcades
Division 2. Permit

a. Sec. 34-248. Fee.

i. Upon submission of an application, an application fee shall be paid. The application fee shall be set by the City Council by resolution from time-to-time as the Council deems necessary established in Section 2-117. This application fee will not apply to applicants conducting lawful expressions of opinion protected under the First Amendment of the United States Constitution. - **$139.00**

CHAPTER 38: TRAFFIC AND VEHICLES

1. **Article II. Stopping, Standing and Parking**
   Division 3. Northgate Area and Remote Pay Systems Areas

   a. **Sec. 38-106. Northgate Promenade Parking Lot and Remote Pay System Parking Lot fee schedule**
      1. The City Manager or designee may adjust the parking fee up to or below the amounts set below. The fees established in Section 2-117 shall be charged for the use of a parking space in the Northgate Promenade Parking Lot, located at 310 Church Street or any other City owned parking lot by remote pay system parking. Per hour fee up to **$10.00** per hour.
      2. Special event fee up to **$50.00** per day.
      3. Game day fee up to **$50.00** per day.

   b. **Sec. 38-107. Northgate Parking Garage fee schedule.**
      i. The City Manager or designee may adjust the parking fee up to or below the amounts established. The following fees established in Section 2-117 shall be charged for the use of a parking space in the Northgate Parking Garage, located at 309 College Main.
         1. Per hour fee up to **$10.00** per hour.
         2. Lost ticket fee up to **$50.00** per day.
         3. Special event fee up to **$50.00** per day.
         4. Game day fee up to **$50.00** per day.

      ii. License agreements. The City Manager or designee may enter into license agreements for the use of parking spaces in the Northgate College Main Parking Garage and may charge the following fees established in Section 2-117.
         1. Twenty-four-hour—Seven days a week licenses (24/7). Up to **$2,000.00** annually, or up to **$700.00** per semester or up to **$200.00** per month.
         2. Daytime licenses. Up to **$1,500.00** annually or up to **$500.00** per semester or up to **$200.00** per month.
         3. Charge a non-refundable administrative fee up to **$50.00** upon execution of a license agreement to park in the garage.
         4. Nighttime licenses. Up to **$1,500.00** annually or up to **$500.00** per semester or up to **$200.00** per month

   c. **Sec. 38-108. Northgate and Remote Pay System on-street parking fee schedule.**
      i. The City Manager or designee may adjust the parking fee up to or below the amounts established. The fees established in Section 2-117 shall be charged for the use of an on-street parking space provided by the City and adjacent to a parking meter or remote pay system area anywhere in the Northgate Area, generally located between South College on the East, Wellborn Road on the West, University Drive on the South and the City limit on the North or in any remote pay system area in the City..
         1. Per hour fee up to **$10.00** per hour.
         2. Special event fee up to **$50.00** per day.
         3. Game day fee up to **$50.00** per day.

2. Division 5 City Facility Parking

a. Sec. 38-1101. Miscellaneous City Facility Parking. The City Manager or designee may adjust the parking fee up to or below the amounts established for City facility parking.

1. Per hour fee up to **$10.00** per hour.
2. Special event fee up to **$50.00** per day.
3. Game day fee up to **$50.00** per day.

CHAPTER 40: UTILITIES

1. Article I. In General

a. Sec. 40-3(c). Creation of municipal utility districts.

i. Reimbursement for expenses.

1. Petition to create district. Within 6 months after consent to the creation of a district is given by the City, or within 3 months after the district is created by the Texas Commission on Environmental Quality or its successor agency, whichever is later, the owner or the developer of the land within the district must pay the fee established pursuant to Section 2-117 to reimburse the City for expenses relating to processing the petition to create the district. - **$41,968.00**

2. Petition to annex or acquire land. To partially reimburse the City for expenses related to a district's annexation or acquisition of land, the owner or developer of land within the district that has not paid the Council-approved fee to process the petition to create the district must make a one-time payment in the amount established pursuant to Section 2-117 within six months after receiving the City's consent to annex or after the district acquires land that is not contiguous to the district's boundaries; or contiguous to the district's boundaries and greater than 5 acres. - **$41,968.00**

3. Infrastructure plan review and inspection fee. The infrastructure plan review and inspection fee means the fee established pursuant to Section 2-117 to reimburse the City for engineering and planning fees and expenses related to the City's review of plans and specification of the district's facilities; and inspection of the district's facilities. **($790.12**

a. Water – $189.14 per 100 Linear Feet
b. Sewer - $148.16 per 100 Linear Feet
c. Storm - $169.16 per 100 Linear Feet
d. Street - $589.46 per 100 Linear Feet
e. Sidewalk - $337.28 per 100 Linear Feet
f. Lift Station Review and Inspection - $3,410.31

b. Sec. 40-4. Roadway Maintenance Fee.

LAND USE/VEHICLE-MILE-EQUIVALENCY TABLE

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev-Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
PORT AND TERMINAL	030	Truck Terminal	Acre	26.20	6.55			6.55	4.00
INDUSTRIAL	110	General Light Industrial	1,000 SF GFA	3.88	0.97			0.97	4.00
INDUSTRIAL	120	General Heavy Industrial	1,000 SF GFA	2.72	0.68			0.68	4.00
INDUSTRIAL	130	Industrial Park	1,000 SF GFA	3.40	0.85			0.85	4.00
INDUSTRIAL	150	Warehousing	1,000 SF GFA	1.28	0.32			0.32	4.00
INDUSTRIAL	151	Mini-Warehouse	1,000 SF GFA	1.04	0.26			0.26	4.00
RESIDENTIAL	210	Single-Family Detached Housing	Dwelling Unit	4.00	1.00			1.00	4.00
RESIDENTIAL	220	Apartment/multi-family	Dwelling Unit	2.48	0.62			0.62	4.00
RESIDENTIAL	230	Residential Condominium /Townhome / multi-family	Dwelling Unit	2.08	0.52			0.52	4.00
RESIDENTIAL	240	Mobile Home Park / Manufactured Housing	Dwelling Unit	2.36	0.59			0.59	4.00
RESIDENTIAL	251	Senior Adult Housing-Detached	Dwelling Unit	1.08	0.27			0.27	4.00
RESIDENTIAL	252	Senior Adult Housing-Attached / multi-family	Dwelling Unit	1.00	0.25			0.25	4.00
RESIDENTIAL	254	Assisted Living / multi-family	Beds	0.88	0.22			0.22	4.00
LODGING	310	Hotel	Room	1.20	0.60			0.60	2.00
LODGING	320	Motel / Other Lodging Facilities	Room	0.94	0.47			0.47	2.00
RECREATIONAL	432	Golf Driving Range	Tee	2.50	1.25			1.25	2.00
RECREATIONAL	430	Golf Course	Acre	0.60	0.30			0.30	2.00
RECREATIONAL	495	Recreational Community Center	1,000 SF GFA	5.48	2.74			2.74	2.00
RECREATIONAL	465	Ice Skating Rink	1,000 SF GFA	4.72	2.36			2.36	2.00

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev-Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
RECREATIONAL	431	Miniature Golf Course	Hole	0.66	0.33			0.33	2.00
RECREATIONAL	445	Multiplex Movie Theater	Screens	27.28	13.64			13.64	2.00
RECREATIONAL	491	Racquet / Tennis Club	Court	6.70	3.35			3.35	2.00
INSTITUTIONAL	560	Church	1,000 SF GFA	1.10	0.55			0.55	2.00
INSTITUTIONAL	565	Day Care Center	1,000 SF GFA	13.82	12.34	44%	B	6.91	2.00
INSTITUTIONAL	522	Primary/Middle School (1-8)	Students	0.32	0.16			0.16	2.00
INSTITUTIONAL	530	High School	Students	0.26	0.13			0.13	2.00
INSTITUTIONAL	540	Junior / Community College	Students	0.24	0.12			0.12	2.00
INSTITUTIONAL	550	University / College	Students	0.34	0.17			0.17	2.00
MEDICAL	630	Clinic	1,000 SF GFA	19.53	5.18			5.18	3.77
MEDICAL	610	Hospital	1,000 SF GFA	3.51	0.93			0.93	3.77
MEDICAL	620	Nursing Home	Beds	0.83	0.22			0.22	3.77
MEDICAL	640	Animal Hospital/Veterinary Clinic	1,000 SF GFA	9.90	4.72	30%	B	3.30	3.00
OFFICE	714	Corporate Headquarters Building	1,000 SF GFA	5.64	1.41			1.41	4.00
OFFICE	710	General Office Building	1,000 SF GFA	5.96	1.49			1.49	4.00
OFFICE	720	Medical-Dental Office Building	1,000 SF GFA	13.46	3.57			3.57	3.77
OFFICE	715	Single Tenant Office Building	1,000 SF GFA	6.96	1.74			1.74	4.00
OFFICE	750	Office Park	1,000 SF GFA	5.92	1.48			1.48	4.00
COMMERCIAL: Automobile Related	942	Automobile Care Center	1,000 SF Occ. GLA	3.74	3.11	40%	B	1.87	2.00
COMMERCIAL: Automobile Related	843	Automobile Parts Sales	1,000 SF GFA	6.82	5.98	43%	A	3.41	2.00
COMMERCIAL: Automobile Related	944	Gasoline/Service Station	Vehicle Fueling Position	4.82	13.87	42%	A	8.04	0.60
COMMERCIAL: Automobile Related	945	Gasoline/Service Station w/ Conv Market	Vehicle Fueling Position	3.56	13.51	56%	B	5.94	0.60

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev-Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
COMMERCIAL: Automobile Related	946	Gasoline/Service Station w/ Conv Market and Car Wash	Vehicle Fueling Position	3.66	13.86	56%	A	6.10	0.60
COMMERCIAL: Automobile Related	841	New Car Sales	1,000 SF GFA	4.20	2.62	20%	B	2.10	2.00
COMMERCIAL: Automobile Related	941	Quick Lubrication Vehicle Shop	Servicing Positions	6.22	5.19	40%	B	3.11	2.00
COMMERCIAL: Automobile Related	947	Self-Service Car Wash	Stall	1.99	5.54	40%	B	3.32	0.60
COMMERCIAL: Automobile Related	948	Automated Car Wash	Stall	5.08	14.12	40%	B	8.47	0.60
COMMERCIAL: Automobile Related	848	Tire Store	1,000 SF GFA	5.98	4.15	28%	A	2.99	2.00
COMMERCIAL: Dining	934	Fast Food Restaurant with Drive-Thru Window	1,000 SF GFA	32.66	32.65	50%	A	16.33	2.00
COMMERCIAL: Dining	933	Fast Food Restaurant without Drive-Thru Window	1,000 SF GFA	26.16	26.15	50%	B	13.08	2.00
COMMERCIAL: Dining	932	High Turnover (Sit-Down) Restaurant	1,000 SF GFA	11.22	9.85	43%	A	5.61	2.00
COMMERCIAL: Dining	931	Quality Restaurant	1,000 SF GFA	8.38	7.49	44%	A	4.19	2.00
COMMERCIAL: Dining	937	Coffee/Donut Shop with Drive-Thru Window	1,000 SF GFA	25.68	42.80	70%	A	12.84	2.00
COMMERCIAL: Other Retail	815	Free-Standing Discount Store	1,000 SF GFA	6.98	4.98	30%	C	3.49	2.00
COMMERCIAL: Other Retail	817	Nursery (Garden Center)	1,000 SF GFA	9.72	6.94	30%	B	4.86	2.00
COMMERCIAL: Other Retail	862	Home Improvement Superstore	1,000 SF GFA	2.42	2.33	48%	A	1.21	2.00
COMMERCIAL: Other Retail	880	Pharmacy/Drugstore w/o Drive-Thru Window	1,000 SF GFA	7.90	8.40	53%	A	3.95	2.00
COMMERCIAL: Other Retail	881	Pharmacy/Drugstore w/ Drive-Thru Window	1,000 SF GFA	10.10	9.91	49%	A	5.05	2.00
COMMERCIAL: Other Retail	820	Shopping Center	1,000 SF GLA	4.90	3.71	34%	A	2.45	2.00

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev-Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
COMMERCIAL: Other Retail	850	Supermarket	1,000 SF GFA	12.14	9.48	36%	A	6.07	2.00
COMMERCIAL: Other Retail	864	Toy/Children's Superstore	1,000 SF GFA	6.98	4.99	30%	B	3.49	2.00
COMMERCIAL: Other Retail	875	Department Store	1,000 SF GFA	2.62	1.87	30%	B	1.31	2.00
COMMERCIAL: Other Retail	896	Video Rental Store	1,000 SF GFA	13.60	13.60	50%	B	6.80	2.00
SERVICES	911	Walk-In Bank	1,000 SF GFA	12.38	12.13	40%	B	7.28	1.70
SERVICES	912	Drive-In Bank	Drive-in Lanes	29.95	33.24	47%	A	17.62	1.70
SERVICES	918	Hair Salon	1,000 SF GLA	1.73	1.45	30%	B	1.02	1.70

ROADWAY MAINTENANCE FEE SCHEDULE

The roadway maintenance fees in this section are adjusted annually based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero.

	Vehicle Miles Traveled	Monthly Charge
Nonresidential		
Tier I	0 - 23.99	$23.70
Tier II	24.00 - 43.99	$53.30
Tier III	43.99 - 90.99	$102.75
Tier IV	91.00 - 223.99	$209.60
Tier V	224.00+	$343.50
Residential		
Single Family	Flat Fee/Dwelling Unit	$10.55
Multi-Family	Flat Fee/Dwelling Unit	$8.25

c. Sec. 40-11. Payment of bills.

i. All payments must be received by the Utility Customer Service Office on or before the due date to avoid late charges or penalties. Payments received after the due date are assessed a late charge or penalty equaling ten percent (10%) of the current monthly charges.

d. Sec. 40-12. Returned check fee.

i. A fee of **$25.75** will be charged for each returned check used to pay any amount on a utility account. This fee is in addition to other fees owed to the City for utility services.

ii. Credit Card Charge Back Fee - **$28.38**

e. Sec. 40-13(b). Disconnection and reconnections.

i. A **$0.00** delinquent fee will be charged on each residential account.

ii. A **$154.50** delinquent fee will be charged on each commercial account.

iii. A **$30.90** charge will be added for afterhours service (between 5:00pm and 9:00pm)

f. Sec. 40-15. Account creation or Reactivation fee.

i. All customers creating a utility account or opening additional account numbers shall pay a fee for creating a utility account, regardless the number of services provided by the City. Account creation fee: **$30.90.**

2. Article II. Water and Sewer Service
Division 2. Rates, Usage Charges and Fees

The non-metered water and sewer fees service charges adjusted annually based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero. Other fees that are defined by consumption will be reviewed and adjusted periodically as appropriate.

a. Sec**. 40-2. – Fines, penalties and charges.**

i. In addition to any criminal or civil fines or penalties a customer or person is subject to all actual costs, including but not limited to administrative, time, labor, equipment, materials, engineering and contractor fees the City incurs for remediation of the damage caused by a failure to comply or a violation of this chapter, including meter tampering and access.

a. Residential - $50 Administrative Fee per violation
b. Multi-family - $150 Administrative Fee per violation
c. Commercial - $150 Administrative Fee per violation

b. Sec**. 40 – 8-Meter Access and Standard Meter.**

i. Denying Access or Fail to Provide Access

a. Residential - $50 Administrative Fee per violation
b. Multi-family - $150 Administrative Fee per violation
c. Commercial - $150 Administrative Fee per violation

c. Sec. 40-64. Rates for water service.

i. All retail customers using water shall have a monthly service charge based on the water meter size and a monthly usage charge as follows:

ii. Service charge: established in Section 2-117.

Meter Size	Service Charge
1. ¾ inch	**$14.05** per month
2. 1 inch	**$17.65** per month
3. 1.5 inch	**$26.25** per month
4. 2 inch	**$41.50** per month
5. 3 inch	**$130.95** per month
6. 4 inch	**$194.60** per month

7. 6 inch **$236.90** per month
8. 8 inch **$236.90** per month

iii. Residential usage charge: Defined to be a domestic meter or irrigation meter serving a residence with one or two living units:
1. **$3.00** per 1,000 gallons for usage from 0—10,000 gallons
2. **$3.95** per 1,000 gallons for usage from 11,000—15,000 gallons
3. **$4.85** per 1,000 gallons for usage from 16,000—20,000 gallons
4. **$5.70** per 1,000 gallons for usage from 21,000—25,000 gallons
5. **$6.65** per 1,000 gallons for usage of 26,000 gallons and more

iv. Commercial usage charge: Defined to be a meter serving three or more living units or any commercial location, providing water for domestic usage:
1. **$3.35** per 1,000 gallons

v. Commercial irrigation usage charge: Defined to be a meter serving a commercial customer dedicated for non-domestic usage:
1. **$3.60** per 1,000 gallons

vi. Residential and Commercial customers in Brazos County Municipal Utility District #1**:** All rates as above, with an added 50% surcharge

1. Service Charge
   a. **$21.10** – monthly service charge ¾”
   b. **$26.50** – monthly service charge 1”
   c. **$39.45** – monthly service charge 1.5”
   d. **$62.25** – monthly service charge 2”
   e. **$196.50** – monthly service charge 3”
   f. **$291.90** – monthly service charge 4”
   g. **$355.35** – monthly service charge 6”
   h. **$355.35** – monthly service charge 8”

2. Residential Rates
   a. **$4.55**– first 0-10 MGW
   b. **$5.95** – next 11-15 MGW
   c. **$7.25** – next 16-20 MGW
   d. **$8.60** – next 21-25 MGW
   e. **$10.00** – all over 26+ MGW

3. Commercial Rate
   a. **$5.00** – per MGW

4. Commercial Irrigation Rate
   a. **$5.40** – per MGW

d. Sec. 40-65. Rates for sewerage service.

i. For customers using sewerage service for household purposes, where City water service is provided with a meter for each residential unit, the monthly charges shall be as follows:
   1. Service charge: **$22.55** for first 4,000 gallons of water metered.
   2. Usage charge: **$4.50** per 1,000 gallons of water usage for the next 5,000 gallons of water metered.
   3. Maximum billing: **$49.70** cap for metered water is 10,000 gallons.

ii. For customers using sewerage service for household purposes, multifamily residences with kitchen facilities in each residential unit where water service is provided without a meter for each residential unit shall pay a monthly charge per household unit as **$29.55**.

iii. For customers using sewerage service for household purposes, multifamily residences with more than 50 units without kitchen facilities in each unit shall pay a monthly charge per household unit of **$18.45**.

iv. For customers using sewerage service for household purposes, multifamily residences having 50 residential units or less without kitchen facilities in each residential unit, where water service is provided without a meter for each residential unit such as, but not limited to, fraternity houses, sorority houses, boarding houses and privately owned student dorms, the monthly charges shall be as follows:

1. Service charge as **$19.95** per month.
2. Usage charge as **$4.50** per 1,000 gallons of water usage.

v. For customers using sewerage service for commercial, industrial, or institutional business establishments, the monthly charges shall be as follows:

1. Service charge as **$19.95** per month.
2. Usage charge as **$5.35** per 1,000 gallons of water usage.

vi. For customers outside the City water service area (where City water meters do not exist), using City sewerage service for commercial, industrial, or institutional business establishments the customer will be charged a monthly rate, based on average rounded water use for the previous 12 months, the monthly charges shall be as follows:

1. Service charge as **$19.95** per month.
2. Usage charge as **$5.35** per 1,000 gallons of water usage, based on average monthly water use for the previous 12 months.

vii. For customers outside the City water service area (where City water meters do not exist), using City sewerage service for household purposes, the customer will be charged the monthly rate as set out in section 2-1 for 10,000 gallons per month, unless the customer establishes, as determined by the City Manager, that the average rounded water usage is less than 9,001 gallons per month in which case the customer will be charged the following amount:

1. 0—5,000 gallons per month **$22.55**
2. 5,001—7,000 gallons per month **$31.60**
3. 7,001—9,000 gallons per month **$40.65**
4. 9,001—10,000 > gallons per month **$49.70**

viii. For customers where sewerage service is provided through a satellite wastewater treatment plant not connected to the City's main sewer collection and treatment system (typically outside the corporate limits of the City) the monthly charge per residential unit is as **$56.25**.

ix. All customers receiving sewer service outside of the City's corporate limits or under contract shall pay all established rates, with an additional **50%surcharge**, as established in Section 2-117.

x. Residential and Commercial customers in Brazos County Municipal Utility District #1: All rates as above, with an added **50% surcharge**.

e. Sec. 40-66. Water and sewer service connection fees, and sewer inspection fees.

i. Fee for water service connection. The City will charge a service charge to all customers connecting to the water system within or outside the corporate limits of the City. The service charge will be based on water meter size.

1. The water service connection fee shall apply to all connections to the water system, including meter set-ins. The service charge for water connection is:

Meter Size	Charge
a. ¾ inch	**$682.60**
b. 1 inch	**$831.05**
c. 1 ½ inch	**$2,250.25**
d. 2 inch	**$3,329.80**

2. For three-inch and larger water meters, a **$106.10** service charge will be assessed and includes only an inspection fee. Meters of this size must be purchased by the developer that meet current City specifications. The developer is responsible for contracting a licensed/bonded contractor, acquiring applicable permits to install the service connection in accordance with City specifications, and is to be inspected by the City before meter is placed into service.

ii. Fee for sewer service connection. All customers connecting to the sewerage system within or outside the corporate limits of the City will have a service charge based on sewer connection size.

Sewer Connection Size	Charge
a. 4 inch / RESIDENTIAL	**$371.30**
b. 6 inch / NONRESIDENTIAL	**$106.10**

f. Sec. 40-67. Fire flow testing.

i. For customers requesting a fire flow test on the existing City water system, an additional charge established in Section 2-117 will be assessed as described herein.

1. Fire Flow Test Fee: **$103.00** per tested hydrant.

Division 6. Cross-Connection Control and Backflow Prevention

g. Sec. 40-244. Cross-connection control program fees.

i. Backflow prevention assembly registration fee. There is a non-refundable registration fee for each nonresidential backflow prevention assembly device of **$25.75** per each separate device.

ii. Certified backflow prevention device tester registration fee. Annual registration fee for approved testers shall be a non-refundable fee of **$51.50**.

iii. Testing form booklet fee. The fee for a testing form booklet of 30 test forms shall be **$25.75** each. Other forms may be used with prior approval from the City.

iv. Deposit fee for fire hydrant water meter with backflow prevention device. There shall be a refundable deposit fee for fire hydrant meters with backflow prevention devices of **$1,000**. This fee shall be refunded when the meter/device is returned in good working order.

v. Fire Hydrant Meter Connection Fee - **$412.00**

3. Article III. Electric System

Division 2. Rate Schedules

a. Sec. 40-315. Electric Rate Schedule R (single family residential customers).

- Rate:
  1. Service charge: **$7.00** per month; plus
  2. Energy charge: **$0.1187** per kWh for all kWh; plus
  3. Transmission Delivery Adjustment: **$0.0179** per kWh.
  4. Energy Buyback Rate (e.g., excess solar production) if appliable: $0.0550 per kWh
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
  1. 10% participation: **$0.1192/**kWh.

2. 50% participation: **$0.1214/**kWh.
3. 100% participation: **$0.1242/**kWh.

Sec. 40-315. Electric Rate Schedule R (multi-family residential customers).

- Rate:
  5. Service charge: **$7.00** per month; plus
  6. Energy charge: **$0.1187** per kWh for all kWh; plus
  7. Transmission Delivery Adjustment: **$0.0179** per kWh.
  8. Energy Buyback Rate (e.g., excess solar production) if appliable: $0.0550 per kWh
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
  4. 10% participation: **$0.1192/**kWh.
  5. 50% participation: **$0.1214/**kWh.
  6. 100% participation: **$0.1242/**kWh.

b. Sec. 40-316. Electric Rate Schedule R-1 (master metered residential units).

- Rate:
  1. Service charge: **$100.00** per month; plus
  2. Energy charge: **$0.1187** per kWh for all kWh; plus
  3. Transmission Delivery Adjustment: **$0.0179** per kWh.
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
  1. 10% participation: **$0.1192/**kWh.
  2. 50% participation: **$0.1214/**kWh.
  3. 100% participation: **$0.1242/**kWh.

c. Sec. 40-317. Electric Rate Schedule SC (small commercial customers).

- Rate:
  1. Service charge: **$9.00** per month; plus
  2. Energy charge: First 1,000 kWh **$0.1379** per kWh, **$0.1032** per kWh for all kWh over 1000; plus
  3. Transmission Delivery Adjustment: **$0.0179** per kWh.
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
  1. 10% participation: First 1,000 kWh **$0.1385**, **$0.1037** all additional kWh.
  2. 50% participation: First 1,000 kWh **$0.1407**, **$0.1059** all additional kWh.
  3. 100% participation: First 1,000 kWh **$0.1434**, **$0.1087** all additional kWh.

d. Sec. 40-318. Electric Rate Schedule LP-1 (medium commercial customers).

i. Rate:
  1. Service charge: **$25.00** per month; plus
  2. Demand charge: **$11.44** per kW of monthly billing demand; plus
  3. Energy charge: **$0.0703** per kWh for all kWh; plus
  4. Transmission Delivery Adjustment: **$0.0179** per kWh.

ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:
  1. **$199.10** - per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
  2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
  3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.

iii. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
  1. 10% participation: **$0.0708**/kWh.
  2. 50% participation: **$0.0730**/kWh.
  3. 100% participation: **$0.0758**/kWh.

e. Sec. 40-319. Electric Rate Schedule LP-2 (large commercial).

i. Rate:

1. Service charge: **$75.00** per month; plus
2. Demand charge: **$11.44** per kW of monthly billing demand; plus
3. Energy Charge: **$0.0674** per kWh for all kWh; plus
4. Transmission Delivery Adjustment: **$0.0179** per kWh.

ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:

1. **$3,514.50** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.

iii. The applicable rate schedule demand charges shall be replaced by the following on-peak/off-peak rates:

1. On-peak demand charge: **$7.32**; plus
2. Off-peak demand charge: **$4.13**.

iv. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.

1. 10%: **$0.0680**/kWh
2. 50%: **$0.0702**/kWh
3. 100%: **$0.0729**/kWh

f. Sec. 40-320. Electric rate Schedule LP-3 (industrial and institutional).

i. Rate:

1. Service charge: **$250.00** per month; plus
2. Demand charge: **$10.84** per kW of monthly billing demand; plus
3. Energy charge: **$0.0651** per kWh for all kWh; plus
4. Transmission Delivery Adjustment: **$0.0179** per kWh.

ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest of the following charges:

1. **$16,538.34** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.

iii. The applicable rate schedule demand charges shall be replaced by the on-peak/off-peak rates established in Section 2-117.

1. On-Peak Demand Charge: **$7.32**, plus
2. Off-Peak Demand Charge: **$4.13**

iv. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.

1. 10% participation: **$0.0657**/kWh
2. 50% participation: **$0.0679**/kWh
3. 100% participation: **$0.0706**/kWh

g. Sec. 40-321. Electric Rate Schedule SL (security lights).

i. The rates per month per light are established in Section 2-117.

1. 100 Watt (or equivalent) **$17.22**
2. 200 Watt (or equivalent) **$26.65**
3. 400 Watt (or equivalent) **$33.40**

h. Sec. 40-323. Electric Rate Schedule PQF.

i. Rate. The City will pay the QF producer for all power purchased at the following rates:

1. Capacity. No payment shall be made, except by separate firm power contract between the producer and the City.

2. Energy. The metered output from the producer will be purchased at a rate equal to the average base wholesale kilowatt-hour energy cost for power paid by the City. This average base wholesale kilowatt-hour energy cost will be calculated based upon the past years average wholesale cost and will be updated once a year (in October) to update this value. In the event that the producer exercises the option to sell power to the City, there will be assessed, in addition to the minimum monthly bill requirements under the applicable service rate schedule, a customer service charge of **$15.00** per month to cover costs realized for metering, billing, maintenance, administrative, and other expenses necessary to maintain service to the QF.

i. Sec. 40-325. Electric Rate Schedule SRE.

i. Rate. In a billing month after the retail customer receives approval to interconnect their on-site generating system to the City s electric distribution system, the customer will be billed:

1. Based upon their current electric service rate for the kilowatt-hours used from the City s electric distribution system. The excess kilowatt-hours that are passed back to the system from their on-site generation will be purchased at a rate equal to the average base wholesale kilowatt-hour energy cost for power paid by the City. This average base wholesale kilowatt-hour energy cost will be calculated based upon the past years average wholesale cost and will be updated once a year (in October) to update this value.

2. The calculated amount for the excess kilowatt-hours passed back to the system will be credited to the current balance of the retail customer s utility account. If a credit exists at any time on the account, the customer may request in writing a refund for the credit amount.

If the customer closes the account with a credit remainder in their account, they will be refunded this amount. Excess kilowatt hours: $0.0568.

j. Sec. 40-326. Electric Rate Schedule EV (electric vehicle fast charger).

i. Rate:

1. Service charge: **$75.00** per month; plus
2. Demand charge: **$11.44** per kW of monthly billing demand; plus
3. Energy Charge: **$0.0674** per kWh for all kWh; plus
4. Transmission Delivery Adjustment: **$0.0179** per kWh.

ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:

1. **$3,514.50** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.

iii. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.

1. 10%: **$0.0680**/kWh
2. 50%: **$0.0702**/kWh
3. 100%: **$0.0729**/kWh

4. Article IV. Solid Waste Collection and Disposal
Division 2. Waste Collection Generally

The solid waste collection and disposal fees in this section are adjusted annually based upon the Consumer Price Index for Water, Sewer, and Trash Collection Services published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero.

a. Sec. 40-389. Residential Collection Generally

i. Any customer generating more waste than one container will hold may request an additional container and shall pay an additional fee as established in Section 2-117. - **$16.55**

ii. *Container placement time and penalties*. Automated containers shall not be placed curbside before 5:00 a.m., the day on which collection is scheduled. Automated containers shall be removed from the designated pickup point and placed either adjacent to their dwelling or at a location designated by the City within 24 hours of their scheduled collection day. Under no circumstances shall an automated container be placed for normal daily use within an area defined by the edge of the street, pavement, or curb and the building set back line. If the automated container is placed out or left out in violation of this section the customer, owner, or occupant

in addition to any other penalties, will be assessed a fee per automated container as established in Section 2-117. If the automated container presents a public safety issue the City may move or remove the container at the sole expense of the customer, owner, or occupant. **- $26.80**

b. Sec. 40-391. Commercial collection.

i. If a container is unserviceable, such as being blocked, not accessible, containing prohibited items, not in an approved collection location, screening or enclosure damage, or unsanitary conditions are present, the City will return to empty the container only after the container is serviceable, for a fee as established in Section 2-117. - **$27.55**

c. Sec. 40-392. **Northgate District Container Violation**

i. If the container is placed out or left out in violation of this section the customer, owner, or occupant in, addition to any other penalties, will be assessed a fee per container as established in Section 2-117. If the container presents a public safety issue the City may move or remove the container at the sole expense of the customer, owner, or occupant. - **$28.10**

d. Sec. 40-396. Unprepared solid waste.

i. The City's Sanitation Division shall cause the clean-up of the improperly or unprepared waste, litter or debris that constitutes a health or nuisance to the community. The fee established in Section 2-117 or the actual cost of cleanup, whichever is greater, shall be paid by the responsible party. - **$92.40**

e. Sec. 40-400. Small animals.

i. Upon notice, the City will remove and dispose of small dead animals, including, but not limited to, dogs, cats, chickens, ducks and geese, either from private property or public rights-of-way, excluding animal clinics. - **$27.85**

ii. Customers requesting removal from private property shall place the animal in a plastic bag and place the bag curbside before notification of pick up. Removal and disposal of small dead animals from private animal clinics shall be for a fee as established in Section 2-117. - **$27.85**

Division 4. Rates and Charges

f. Sec. 40-495. Generally.

i. Solid waste collection rates are applied based on both the method and number of services provided. Except as otherwise provided in this division, the charges for solid waste collection and disposal shall be assessed according to the following schedule:

$23.35	Each single family detached residential unit or residential units in a building with less than a total of four attached residential units in a complex where each residential unit has been assigned a seventy (70) gallon automated solid

	waste container and provided with garbage, rubbish, brush and recycling collection once weekly.
$16.55	Additional monthly fee for each residential unit that has been assigned more than one seventy (70) gallon automated solid waste container. This rate shall be assessed for each additional container utilized.
$23.35	Each residential unit in a building with less than a total of four attached residential units in a complex that has been assigned a shared three hundred (300) gallon or larger automated solid waste collection container, that has not been identified as a multifamily apartment complex by the City, and provided with twice per week garbage collection, once per week curbside recycling collection and once per week rubbish/brush collection.
$10.75	Each residential unit in a building with a total of four or more attached residential units in a complex that has been identified as a multifamily apartment complex by the City, and is assigned a large solid waste container shared by multiple residential units for garbage collection only. Service will be provided twice weekly. Fraternities, Sororities, Privately owned Student Dorms, and customers within a residential and mixed use location shall not be assessed this rate, and will be charged according to the variable commercial collection rates listed in paragraph (2) below.
$21.00	Minimum monthly charge for small businesses that jointly use a commercial-type refuse container without causing a health, sanitation or litter problem.

g. Sec. 40-496. Commercial collection rates.

i. The monthly per container garbage collection and disposal charge for commercial locations shall be based on container size, number of containers utilized and frequency of collection per week.

Container Size	**Frequency of Collection**	**Monthly Rate**
Ninety gallon automated	1	$25.20
	2	$51.20
	3	$76.90
	4	$100.55
	5	$125.75
	6	$148.30
300/400 gallon automated or two cubic yard non compactor	1	$184.80
	2	$243.35
	3	$296.35
	4	$349.40
	5	$405.55
	6	$469.60
Four cubic yard non compactor	1	$231.80
	2	$307.65
	3	$378.80
	4	$459.65
	5	$539.45
	6	$609.80

Eight cubic yard non compactor	1	$285.10
	2	$395.85
	3	$506.10
	4	$613.45
	5	$725.55
	6	$831.60
Two cubic yard compactor	1	$192.95
	2	$382.75
	3	$575.95
	4	$767.30
	5	$956.05
	6	$1148.70
Four cubic yard compactor	1	$257.50
	2	$517.15
	3	$774.10
	4	$1032.95
	5	$1293.10
	6	$1551.40
Six cubic yard compactor	1	$346.75
	2	$697.75
	3	$1045.55
	4	$1393.60
	5	$1740.65
	6	$2088.20

Schedule NG-SW2025

The following charges are established by location and are assessed and collected based the performance of the described services or occurrence of the described use or conditions.

1. 105 COLLEGE MAIN	$26.25
2. 107 COLLEGE MAIN	$41.75
3. 111 COLLEGE MAIN	$69.05
4. 115 COLLEGE MAIN	$26.25
5. 303 UNIVERSITY DR	$447.30
6. 305 UNIVERSITY DR	$37.30
7. 307 UNIVERSITY DR	$1244.80
8. 321 UNIVERSITY DR	$26.25
9. 315 UNIVERSITY DR	$26.25
10. 317 UNIVERSITY DR	$119.70
11. 327 UNIVERSITY DR	$49.90
12. 329 UNIVERSITY DR	$50.40
13. 335 UNIVERSITY	$54.10
14. 311 CHURCH AVE	$26.25
15. 201 COLLEGE MAIN	$109.20
16. 315 CHURCH AVE	$26.25
17. 313 CHURCH AVE	$272.50

18. 109 COLLEGE MAIN	$26.25
19. 311 UNIVERSITY DR	$237.55
20. 113 COLLEGE MAIN	$69.85
21. 301 COLLEGE MAIN A	$307.65
22. 303 CHURCH AVE	$26.25
23. 319 UNIVERSITY DR	$194.25
24. 203 COLLEGE MAIN	$107.90
25. 301 COLLEGE MAIN B	$26.25
26. 401 UNIVERSITY DR	$83.15
27. 104 COLLEGE MAIN	$26.25
28. 110 COLLEGE MAIN	$65.10
29. 106 COLLEGE MAIN	$55.65
30. 108 COLLEGE MAIN	$55.65
31. 405 UNIVERSITY DR	$26.25
32. 405 UNIVERSITY DR A	$160.40
33. 403 UNIVERSITY DR	$26.25
34. 303 COLLEGE MAIN	$97.40
35. 303 BOYETT	$173.25
36. 103 BOYETT	$81.65
37. 113 BOYETT	$108.70
38. 205 UNIVERSITY DR	$100.30
39. 209 UNIVERSITY DR	$148.60
40. 211 UNIVERSITY DR	$32.55
41. 215 UNIVERSITY DR	$29.65
42. 217 UNIVERSITY DR	$306.35

Sec. 40-497. Additional charges.

i. The following Additional charges established in Section 2-117 will be assessed and collected upon the performance of the following described service or the occurrence of the described use or condition:

1. Fee for usage of the Northgate Promenade Commercial Compactor. The following charges established in schedule **NG-SW2025** in Sec. 40-496 by location will be assessed and collected upon the performance of the described services or the occurrence of the described use or condition.
2. The Northgate Promenade Commercial Compactor(s) customers will be charged in accordance with schedule NG-SW2025 with fees based on historical usage by address. The minimum monthly charge as described in Section 40-495 per address that jointly use a commercial-style refuse container will be **$26.25** per month.
3. Daily rental fee for the use of any City-owned, 20 cubic yard roll-off container. - **$5.80**
4. Daily rental fee for the use of any City-owned, 30 cubic yard roll-off container. - **$6.05**
5. Daily rental fee for the use of any City-owned, 40 cubic yard roll-off container. - **$6.30**

6. Per carcass fee for 1 to 19 animal carcasses collected from a commercial veterinarian, plus a flat rate service charge of **$27.85**. The flat rate service charge is waived for 20 or more animal carcasses collected at one time.
7. Additional fee for collection service requested by customer in addition to the scheduled service on a 90-gallon container. - **$18.10**
8. Additional fee for any location (other than residential) where the container was blocked and the collection vehicle must return to provide service. - **$27.55**
9. Additional fee for collection service requested by customer in addition to the scheduled service on a 300-gallon or 400-gallon container. - **$36.50**
10. Additional fee for delivery and set-up on any City-owned, roll-off container. - **$55.65**
11. Additional fee for collection service requested by customer in addition to the scheduled service on a two cubic yard container. - **$36.50**
12. Additional fee for collection service requested by customer in addition to the scheduled service on a two cubic yard compactor. - **$46.20**
13. Additional fee for collection service requested by customer in addition to the scheduled service on a four cubic yard container. - **$55.90**
14. Additional fee for collection service requested by customer in addition to the scheduled service on a four cubic yard compactor. - **$64.85**
15. Additional fee for collection service requested by customer in addition to the scheduled service on an eight-cubic yard container. - **$73.75**
16. Additional fee for collection service requested by customer in addition to the scheduled service on a six cubic yard compactor. - **$83.75**
17. All roll-off container service per load plus current per-ton landfill charge. - **$257.50**

43. Article V. Drainage Utility

The drainage utility fees in this section are adjusted annually based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero.

a. Sec. 40-524. Rates.

i. All charges shall be made in accordance with the classification of properties by the following categories:

1. Residential service shall be charged on the basis of a set fee per residential unit.
   a. Each single-family detached residential unit: **$7.90** per month.
   b. Each residential unit with two or more attached residential units and all residential units in a complex identified as a multifamily apartment complex: **$3.50** per month.
2. All other lots, tracts and parcels of land within the City shall be considered and charged on the basis of commercial use in accordance with the schedule of drainage charges established in Section 2-117 which are hereby levied against all such remaining lots, tract or parcels of land

within the City unless covered by exemptions listed herein. Commercial service shall be calculated on the basis of building square footage. **$3.70/1,000** sq. ft. per month.

CHAPTER 103: BUILDINGS AND BUILDING REGULATIONS

8. Article V. Single-Family and Duplex Unit Rental Registration

The single-family and duplex unit rental registration fees in this section are adjusted annually based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics. Index adjustments cannot fall below zero.

a. Sec. 103-242(d). Registration required.

i. A fee established of **$92.70** shall be assessed per building at the time of any required registration.

9. Article VI – Short Term Rental Registration

a. Section 103-248 (c). Fees.

i. Application and Application Renewal Fees. An annual application fee of **$103.00** shall be assessed per unit at the time of any required registration. An annual application renewal fee of **$77.25** shall be assess per unit following the initial registration.

ii. Life Safety Inspection Fee. An inspection fee of **$103.00** shall be assessed per dwelling unit for the required life safety inspection.

iii. Life Safety Reinspection Fee. If a dwelling unit does not pass the initial life safety inspection, the applicant shall pay a non-refundable re-inspection fee per dwelling unit of **$127.00.**