

City of Taylor - Fee Schedule for City Services FY 2021

AIRPORT

<u>Hanger and Tie Down Rental</u>		<u>Monthly Fee</u>
Hangar A	10 Units	\$ 218
Hangar B	6 Units	\$ 145
Hangar C	12 Units	\$ 304
Hangar D	12 Units	\$ 304
Hangar E	8 Units	\$ 304
E-1 & E-7	2 Units	\$ 368
E-6 & E-12	2 Units	\$ 410
Hangar F	12 Units	\$ 319
Hangar F-6A	1 Units	\$ 204
Tie Downs	27	\$ 43
Over Night Tie Downs	8	\$ 6 per night if no fuel is purchased
Late Payment fee, if not paid by due date		10%
Long Term ground lease for hangar construction		as negotiated

Fuel Sales

AV Gas LL100	as determined by City Manager
Jet A	as determined by City Manager

ANIMAL CONTROL

<u>Animal Adoption</u>	\$ 80
------------------------	-------

Annual Animal Registration

If registration is done by veterinarian , the veterinarian retains \$1.50 of the fee and remits remainder to the City. All veterinarian costs incurred are passed on to the owner.

Dog/Cat - Altered (Spayed or neutered) proof is required	\$ 5 Per tag
Dog/Cat - Unaltered (Not spayed or neutered)	\$ 15 Per tag

<u>Boarding Fees (on or off-site)</u>	\$ 15 Per day
---------------------------------------	---------------

Chicken Permit

Please refer to City of Taylor, Code of Ordinances, Chapter 4 for definitions and guidelines regarding chickens. The Code of Ordinances is available on the City of Taylor website.

\$ 20

Dangerous Dog/Vicious Animal Registration

Please refer to City of Taylor, Code of Ordinances, Chapter 4 for definitions and procedures regarding dangerous dogs/vicious animals. The Code of Ordinances is available on the City of Taylor website.

\$ 50 Per animal, per year

Owner Surrender

Animal-*Animal is heartworm negative, current on vaccinations, altered and deemed adoptable by Animal Control Supervisor	\$ 40 Per occurrence
Animal-*Animal is heartworm negative and deemed adoptable by Animal Control Supervisor, however needs vaccinations and/or alteration	\$ 80 Per occurrence
Litters (under 10 weeks of age)	\$ 60

Pet Carrier

Pet carrier cardboard box	\$ 3 Each box
---------------------------	---------------

Impound fee

Live Animal	\$ 35 Per occurrence
Live Animal - After Hours	\$ 50 Per occurrence

Return Charges:

Loose animals that are picked up	\$ 35 Per occurrence
----------------------------------	----------------------

City of Taylor - Fee Schedule for City Services FY 2021

CEMETERY

Grave Digging Fees

Normal Size	Weekdays 9am - 4pm	\$	1,363
Normal Size	Weekdays after 3:30 pm; Holidays/Weekends	\$	1,478
Infant or Ashes	Weekdays 9am - 4pm	\$	693
Infant or Ashes	Weekdays after 3:30 pm; Holidays/Weekends	\$	809
Oversize	Weekdays 9am - 4pm	\$	1,617
Oversize	Weekdays after 3:30 pm; Holidays/Weekends	\$	1,733
Disinterment	Weekdays 9am - 4pm	\$	1,964
Disinterment	Weekdays after 3:30 pm; Holidays/Weekends	\$	2,252

Sale of Cemetery Spaces

Adult	\$	1,196	+ \$25 deed filing fee for each sale
Infant/Child or Ashes	\$	597	+ \$25 deed filing fee for each sale

Other Fees

Location & marking of gravestone	\$	26
Transfer of lots/spaces by grantee	\$	37
Temporary grave markers	\$	26

FIRE DEPARTMENT

Fire Department Permits/Fees

False Fire Alarm (residential or commercial after 3rd alarm)	\$	50	Per occurrence
Special Events (includes plans review and inspection) (Includes events on public or private property)	\$	100	
Outdoor burn in city limits - Approved application permit (see Ordinance 2012-18)	\$	50	
Outdoor burn in city limits - Illegal (see Ordinance 2012-18 for penalty)			Fine
Hydrant Flow Test (Taylor Fire Dept. Conducted)	\$	100	
Hydrant Flow Test (Taylor Fire Dept. Witnessed)			No Charge

Inspections

Annual Fire Safety Inspection (Commercial Businesses)		No charge
Annual Fire Safety Inspection (Commercial Businesses - First and Second Re-Inspection)		No charge
Assisted Living Facility Inspection	\$	50
Day Care Facility Inspection	\$	50
Nursing Home Inspection	\$	100
Hospital Inspection	\$	100
Foster/Adoption Home Inspection	\$	25
Mobile/Food Trailer Inspection	\$	35

Following fees to be paid in advance by licensed company who is applying for the permit:

Plans Review

Fuel Distribution: Dispenser, Tank or Pipe Installation Plans Review	\$	100	
Fuel Distribution: Dispenser, Tank or Pipe Installation inspection / Test	\$	50	
First Re-Inspection		No Charge	
Second and Each Subsequent Re-Inspection	\$	100	
Fire Suppression System Plans Review	\$	300	Per each system
Fire Suppression System Inspection / Test / Acceptance Test < 200 Heads	\$	100	
Fire Suppression System Inspection / Test / Acceptance Test > 200 Heads	\$	0.50	Per each head
First Re-Inspection		No Charge	
Second and Each Subsequent Re-Inspection	\$	200	
Fire Alarm System Plan Review	\$	100	Per each system
Fire Alarm System /test/acceptance test	\$	50	
First Re-Inspection		No Charge	
Second and Each Subsequent Re-Inspection	\$	100	
Kitchen vent hood suppression system plan review	\$	100	
Kitchen vent hood suppression system / test /acceptance test	\$	50	
First Re-Inspection		No Charge	
Second and Each Subsequent Re-Inspection	\$	100	

City of Taylor - Fee Schedule for City Services FY 2021

LP tank storage installation plan review	\$	100	
LP tank storage inspection / test / acceptance	\$	50	
First Re-Inspection		No Charge	
Second and Each Subsequent Re-Inspection	\$	100	
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.) plan review	\$	100	
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.)	\$	50	
Building Plans, Site Plan, or Subdivision Plan Review	\$	100	each
Fire Final Inspection	\$	100	
Certificate of Occupancy Inspection (Existing building with no plans review)	\$	50	

Fines for Negligent or Irresponsible Actions

- 1 A fine shall be charged for negligent, irresponsible, or otherwise unacceptable and malicious acts.
- 2 Charges may be filed in Municipal Court by the Taylor Fire Department, and a fine may be assessed.
- 3 Fines for such acts shall be assessed as follows:
 - Misadventure and/or Deliberate Risk taking (each incident) \$200 minimum plus Municipal Court Costs, if any.
 - Failure to respond to Lawful Warning or Order (each occurrence) \$200 minimum plus Municipal Court Costs, if any.
 - Injury to Fire Personnel due to deliberate act (each injury) - Any and all medical costs incurred by the employee, rehabilitation costs, loss of income, and any further compensation that may be necessary.
 - Damage to Fire Apparatus, equipment or property due to a deliberate act (each item)-The replacement cost of the individual item (see list)
- 4 Outdoor Burn Fee (illegal) - Any burning that violates the city ordinance or state law not allowing burning thirty minutes before dawn or thirty minutes after dusk (see Ordinance 2012-18 for Penalty)

Note: The following list is not all-inclusive of equipment that may be damaged or contaminated during the course of a response effort.

Following fees may be assessed for Fire/EMS service at which the Taylor Fire Department responded. The same fees may be charged for specialized use - such as but not limited to movie production or stand-by services.

Apparatus

Aerial Apparatus (staffed with at least 2 personnel)	\$	600	per truck, per hour
Brush Truck (staffed with at least 2 personnel)	\$	325	per truck, per hour
Chief Vehicle (staffed with at least 1 person)	\$	150	per hour
Class A Pumper (Type I, II, or similar staffed with at least 2 personnel)	\$	450	per truck, per hour
Command Unit (staffed with at least 1 person)	\$	150	per hour
Heavy Rescue Truck (staffed with 2 personnel)	\$	500	per truck, per hour
Medical Response Vehicle (staffed with 2 personnel)	\$	150	per truck, per hour
Rehab (staffed with 1 personnel)	\$	75	per hour
Tender Apparatus (staffed with at least 2 personnel)	\$	350	per truck, per hour

Personnel

Fire Inspectors	\$	35	per hour
Fire Investigators	\$	75	per hour
Firefighter/EMT	\$	35	per hour
Haz-Mat Tech	\$	40	per hour
Incident Commander	\$	75	per hour
Swift Water Team	\$	200	per hour

Equipment and Supplies

Equipment and supplies includes items such as water, foam, tools, hose, fuel, PPE, medical supplies, and any other item that is used or damaged as part of a response Cost +10%

The following Fire/EMS fees are assessed and may be recovered by a loss recovery contractor as provided in Ordinance 2010-15:

Motor Vehicle Incidents

- | | |
|--|---------------|
| Level 1- | \$ 435 |
| Provides hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident. | |
| Level 2- | \$ 495 |
| Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. Billed at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident. | |
| Level 3- Car Fire | \$ 605 |
| Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident. | |

City of Taylor - Fee Schedule for City Services FY 2021

Level 4-	\$ 1,800
Includes Level 1& 2 services as well as extraction (heavy rescue tools, ropes, airbags, cribbing, etc.) Billed at this level if the fire department has to free/remove anyone from the vehicle(s) using any equipment. Will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. The level is to be billed only if equipment is deployed.	
Level 5-	\$ 2,200
Includes Level 1, 2 & 4 services as well as Air Care (multi-engine company response, mutual aid, helicopter). Billed at this level any time a helicopter is utilized to transport the patient(s).	
Level 6-	
<i>Itemized Response:</i> The city has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.	

Hazmat

Level 1-	\$ 700
<i>Basic Response:</i> Claim will include engine response, first responder assignment, perimeter established, evacuations, set-up and command.	
Level 2-	\$ 2,500
<i>Intermediate Response:</i> Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.	
Level 3-	\$ 5,900
<i>Advanced Response:</i> Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of materials and contaminated equipment and material used at scene. Includes 3 hours of on scene time - <i>each additional hour @ \$300.00/Hazmat team.</i>	

Pipeline Incidents/Power Line Incidents

*Includes, but not limited to : Gas, Sewer, Septic to Sewer, and Water Pipelines

Level 1-	\$ 400
<i>Basic Response:</i> Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command. Includes inspection without damage or breakage.	
Level 2-	\$ 1,000
<i>Intermediate Responses:</i> Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, set-up and command. May include Hazmat team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair.	
Level 3- Itemized Claim Charges	
<i>Advanced Response:</i> Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command. May include Hazmat team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair to intermediate to major pipeline damage. May include set-up and removal of decon center, detection, recovery and identification of material. Disposal and environment clean up.	

Fire Investigation

Fire Investigation Team-	\$ 275 per hour
The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.	
Includes: Scene Safety, Investigation, Source Identification, K-9/Arson Dog Unit, Identification Equipment, Mobile Detection Unit, and Fire Report	

Fires

OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized per person, at various pay levels for itemized products used.

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

Assignment-	\$ 400 per hour, per engine
Includes: Scene Safety, Investigation, Fire/Hazard Control	\$ 500 per hour, per truck

City of Taylor - Fee Schedule for City Services FY 2021

Water Incidents

Level 1- **\$400 + \$50/hr, per rescue person**

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

Level 2- **\$800 + \$50/hr, per rescue person**

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

Level 3- **\$2,000+\$50 per hour, per rescue person + \$100 per hour per Hazmat team member**

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

Level 4-

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

Back Country or Special Rescue

Minimum: \$400 for the first response vehicle + \$50/hr per rescue person.

Additional Rates: \$400/hr per response vehicle and \$50/hr per rescue person.

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

Chief Response: \$ 250 per hour

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

Miscellaneous:

Engine	\$ 400 per hour
Truck	\$ 500 per hour
Miscellaneous equipment	\$ 300 per hour

Mitigation Rate Notes

The mitigation rates above are average "billing levels", and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided. These average mitigation rates were determined by itemizing costs for typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortize schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department's "actual personnel expense" and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

LIBRARY SERVICES

Library Meeting Room

Should there be damages or cleaning needed, the deposit will NOT be refunded. In addition to the deposit, charges to defray clearing or repairs or loss of equipment will be charged to the responsible group.

Refundable Deposit	\$ 200
Individuals/Non Profit	\$ 50 first two hours
Individuals/Non Profit - Additional Hours	\$ 25 each additional hour
Business/Commercial	\$ 100 first two hours
Business/Commercial - Additional Hours	\$ 50 each additional hour

Library Fees

Library card - Non-resident Individual	\$ 10 per year
Library card - Non-resident Family	\$ 25 per year
Library card - Resident	no charge
Library card - replacement (1st replacement)	\$ 2
Library card - subsequent replacement cards	\$ 5
Copies - Black & White	\$ 0.10 per impression
Copies - Color	\$ 0.25 per impression
Overdue book	\$ 0.10 per day; \$5 maximum
Lost or damaged book	Cost to replace/repair
Processing fee for lost or damaged book(s)	\$ 5 per book, non-refundable
PayPal online processing fee	\$ 1

City of Taylor - Fee Schedule for City Services FY 2021

MISCELLANEOUS FEES AND PERMITS

<u>Taxicab</u>	
Vehicle permit fee	\$ 150 per vehicle
Taxicab driver's permit	\$ 25 per year
Horse drawn carriage permit	\$ 25 6 months
Non-Motorized (Ex. Pedal Cabs)	\$ 25 per vehicle
<u>Street Closures</u>	
Special Events (non-parade, non-filming)	\$ 75
Parade	\$ 75
<u>Processing Fee for Credit Card Payments made in-house or online</u>	\$ 3
<u>Film Production Fees</u>	
Activity:	Cost per Calendar Day
Film Application Fee	\$ 25
Total or disruptive use (regular operating hours) of a public building, park, right-of-way, or public area.	\$ 500
Partial, non-disruptive use of a public building, park, right-of-way, or public area.	\$ 250
Total closure or obstruction of public street or right-of-way, including parking lots and on-street parking.	\$ 50
Partial closure or obstruction of public street or right-of-way, including parking lots and on-street parking.	\$ 25
Use of City parking lots, parking areas, and City streets (for the purpose of parking film trailers, buses, catering trucks, and other large vehicles.	\$ 50
Filming	\$ 250 =+min of one police officer & vehicle at rates specified under police Dept. Fees

PARKS AND RECREATION

<u>Public Facility Rental</u>	
Murphy Park: Upper Pavilion Rental	\$ 150 per day + \$100 refundable deposit
Lower Pavilion Rental	\$ 130 per day + \$75 refundable deposit
Robinson Park: Pavilion	\$ 25 per day
Bull Branch Park: Pavilion	\$ 25 per day
Taylor Regional Park: Pavilion	\$ 25 per day
Heritage Square: Amphitheater	\$ 125 half day (less than 4 hours)
	\$ 250 full day (4 hours or more)
	\$ 62.50 half day (non-profit rate)
	\$ 125 full day (non-profit rate)
	\$ 500 refundable deposit
Heritage Square: Pavilion	\$ 75 half day (less than 4 hours)
	\$ 150 full day (4 hours or more)
	\$ 37.50 half day (non-profit rate)
	\$ 75 full day (non-profit rate)
	\$ 300 refundable deposit

Non-profit renter must be able to produce proof of non-profit status.

<u>Public Property</u>	
Long term rental of space on public property for commercial purposes	As Negotiated

<u>Recreation Fees</u>	
Swimming Pool Admission: (Robinson Park & Murphy Park)	
Children (3 and under)	Free
Children (4 to 12 years old)	\$ 2
Adults (13 to 59 years old)	\$ 3
Seniors (60 and over)	\$ 2
Family Passes - 30 admissions	\$ 45
Family Passes - 60 admissions	\$ 90

City of Taylor - Fee Schedule for City Services FY 2021

Pool Rental for Parties:

The YMCA will pay the City the regular admission price paid for each person attending parties.

Pool use for daycares and day camps:

The YMCA will pay the City the regular admission price paid for each daycare child or day campers attending the pool.

Pool use for YMCA members:

The YMCA will pay the City appropriate gate fee for each member of the YMCA attending the pool.

Swim Lessons:

The YMCA will pay the City \$5.00 for each swim lesson participant

General Use of Athletic Fields:

Taylor Regional Park & Sports Complex

Deposit	\$	100
Hourly Use	\$	25 per hour, per field
Hourly Use with lights	\$	45 per hour, per field
Practice: per field, per month (2/week@2hrs each)	\$	200
Gate fee	\$	10 per participating team

Robinson Park

Deposit (weekend rental)	\$	100
Maintenance to field outside regular operating hours	\$	34 per/hr @ request of the renter
Rental Fee w/no lights	\$	25 per/day
Rental Fee with lights	\$	45 per/day

Recovery fee (ALL City fields) - All sports included \$ 5 per person/per season

Athletic Fields (Taylor Regional Park & Sports Complex Only-Baseball/Softball only)

Deposit	\$	250	Include concession, if applicable
Field attendants (minimum of 2 attendants)	\$	17	per attendant, per hour
Lights	\$	50	per field
Rentals	\$	100	per field, per day
Field Re-drag/Re-chalk	\$	25	per field, per drag/chalk

Football and Soccer Fields

Field Rental	\$	150	per field, per day
Lights	\$	50	per field

Concession Stand (Taylor Regional Park & Sport Complex)

Concession Rentals Pay 10% of gross receipts

Deposit	\$	250
---------	----	-----

Beverage Use

(Cost per bottle calculated by dividing current case price by the number of bottles per case)

Vendors (Must obtain permission prior to event)

With Electricity	\$	35	per day
No electricity	\$	25	per day

PLANNING AND DEVELOPMENT SERVICES , ENGINEERING AND CONSTRUCTION

All permits submitted through MyGovernmentOnline will be assessed a **\$15 Technology Fee**

Properties located within a Neighborhood Empowerment Zone may be eligible for a 50% reduction in the following fees:

Zoning, Platting, Site Plan, Building, Plumbing, Mechanical, Electrical, and Gas

Building Permits

All permits calculated on a per square foot basis will be charged a Weatherization Fee of \$ 0.005 Per Sq. Ft.

New Residential and Residential Additions

(Excludes multi-family greater than four units and mixed use)

Plan Review Fee (Collected at time of application) \$ 0.15 Per Sq. Ft.

Permit Fee (Collected upon permit approval) \$ 1.00 Per Sq. Ft.

(Includes Building, Electrical, Plumbing, and Mechanical - \$0.25 per sq. ft. each)

The permit fee includes initial inspections and one re-inspection. **Each re-inspection required after the first re-inspection will be charged an inspection fee of \$55.**

Residential Remodel

(Excludes multi-family greater than four units and mixed use)

Plan Review Fee (Collected at time of application)	\$	75
Permit Fee (Collected upon permit approval)	\$	0.50 Per Sq. Ft.
(Includes Building, Electrical, Plumbing, and Mechanical - \$0.125 per sq. ft. each)		

The permit fee includes initial inspections and one re-inspection. Each re-inspection required after the first re-inspection will be charged an inspection fee of \$55.

Residential Manufactured Home

Plan Review Fee (Collected at time of application)	\$	75
Permit Fee (Collected upon permit approval)	\$	0.50 Per Sq. Ft.
(Includes Building, Electrical, Plumbing, and Mechanical - \$0.125 per sq. ft. each)		

The permit fee includes initial inspections and one re-inspection. Each re-inspection required after the first re-inspection will be charged an inspection fee of \$55.

Manufactured Home Park

Manufactured Home Park - additions or alterations to spaces	\$	25 per space
Manufactured Home Park - original permit application	\$	400
Manufactured Home Park License (Annual Fee - 10 spaces or less)	\$	250
Manufactured Home Park License (Annual Fee - greater than 10 spaces)	\$	500

New Commercial and Commercial Additions

(Includes multi-family greater than four units and mixed use)

Plan Review Fee (Collected at time of application)	\$	0.15 Per Sq. Ft.
Permit Fee (Collected upon permit approval)	\$	1.00 Per Sq. Ft.
(Includes Building, Electrical, Plumbing, and Mechanical - \$0.25 per sq. ft. each)		

The permit fee includes initial inspections and one re-inspection. Each re-inspection required after the first re-inspection will be charged an inspection fee of \$75.

New Commercial - Shell Building

Plan Review Fee (Collected at time of application)	\$	0.15 Per Sq. Ft.
Permit Fee (Collected upon permit approval)	\$	0.60 Per Sq. Ft.
(Includes Building, Electrical, Plumbing, and Mechanical - \$0.15 per sq. ft. each)		

The permit fee includes initial inspections and one re-inspection. Each re-inspection required after the first re-inspection will be charged an inspection fee of \$75.

Commercial - Tenant Finish Out

Plan Review Fee (Collected at time of application)	\$	0.15 Per Sq. Ft.
Permit Fee (Collected upon permit approval)	\$	0.80 Per Sq. Ft.
(Includes Building, Electrical, Plumbing, and Mechanical - \$0.20 per sq. ft. each)		

The permit fee includes initial inspections and one re-inspection. Each re-inspection required after the first re-inspection will be charged an inspection fee of \$75.

Commercial Remodel

(Includes multi-family greater than four units and mixed use)

Plan Review Fee (Collected at time of application)	\$	0.15 Per Sq. Ft.
Permit Fee (Collected upon permit approval)	\$	0.50 Per Sq. Ft.
(Includes Building, Electrical, Plumbing, and Mechanical - \$0.125 per sq. ft. each)		

The permit fee includes initial inspections and one re-inspection. Each re-inspection required after the first re-inspection will be charged an inspection fee of \$75.

Miscellaneous Electrical Permits

"T" Pole	\$	40 + Inspection Fees
Meter Loop	\$	40 + Inspection Fees
Miscellaneous Electrical	\$	40 + Inspection Fees
Solar Panels	\$	40 + Inspection Fees + \$75 Plan Review Fee

City of Taylor - Fee Schedule for City Services FY 2021

Miscellaneous Mechanical Permits

HVAC Change Out - Less than 2,000 CFM	\$	40 + Inspection Fees
HVAC Change Out - Greater than 2,000 CFM	\$	65 + Inspection Fees
HVAC Electric Hook-up	\$	40 + Inspection Fees
Miscellaneous Mechanical	\$	40 + Inspection Fees

Miscellaneous Plumbing Permits

Lawn Irrigation System	\$	40 + Inspection Fees
Yard Line Repair (water, sewer, gas)	\$	40 + Inspection Fees
Gas Meter Release	\$	40 + Inspection Fees
Water Well (to ensure no backflow or cross connection to City water)	\$	40 + Inspection Fees
Miscellaneous Plumbing	\$	40 + Inspection Fees

Other Miscellaneous Permits

Commercial Accessory Structures less than 200 square feet - \$ 40 + Inspection Fee + \$75 Plan Review Fee
(Accessory Dwelling Units follow Residential Fees)

Accessory Structures **greater than 200** square feet - \$ 40 or \$0.20 per sq. ft. whichever is greater + inspection fees
(Accessory Dwelling Units follow Residential Fees)

Residential and Commercial Accessory Structures greater than 200 square feet - \$ 40 or \$0.20 per sq. ft. whichever is greater + inspection fees + \$75 Plan Review Fee

Certificate of Occupancy - Commercial (Includes Customer Service Inspection - CSI)	\$	80 + Inspection Fees
Customer Service Inspection (CSI) - Residential	\$	80
Demolition	\$	25 + Inspection Fees
Driveway	\$	40 + Inspection Fees
Fence (Under 6 feet tall)	\$	25 + Inspection Fees
Fence (Over 6 feet tall)	\$	25 + Inspection Fees + \$75 Plan Review Fee
Foundation Leveling and Repair - \$40 + \$0.10 per sq. ft. + inspection fees		
Mobile Food Vendors and Food Courts	\$	150 + Inspection Fees
Moving - from outside City Limits	\$	130 + \$35 escort fee
Moving - within City Limits	\$	65 + \$35 escort fee
Pool (above ground)	\$	50 + Inspection Fees + \$75 Plan Review Fee
Pool (in ground)	\$	100 + Inspection Fees + \$75 Plan Review Fee
Porch or Deck	\$	40 + Inspection Fees + \$75 Plan Review Fee
Tent Revival	\$	35
Work in the City Right-of-Way (no engineering review)	\$	40 + Inspection Fees
Work in the City Right-of-Way (with engineering review)	\$	40 + 1% of project cost + engineering inspection fees
Engineering inspection fees		
Tree Removal Permit	\$	40 + Inspection Fees

Inspection Fees

Initial Inspection (Residential)	\$	55
Each Re-inspection (Residential)	\$	55
Initial Inspection (Commercial)	\$	75
Each Re-inspection (Commercial)	\$	75

Medical gas inspections/re-inspections

Engineering inspections		3% of project cost
Inspections after normal hours (M - F - 8 a.m. to 5 p.m.)	\$	100 per hour

Fees for Work Without a Permit

Work without a permit - First Offense		Double the permit fee
Work without a permit - Second and Subsequent Offenses filed in Municipal Court		Triple the permit fee & citation

Planning, Zoning, Subdivision, Site Development

Annexation

Voluntary Annexation (with notice)	\$	100 application fee + \$250 review fee + notices
Voluntary Annexation (without notice)	\$	100 application fee + \$150 review fee

Comprehensive Plan

Land Use Plan Amendment	\$	100 application fee + \$250 review fee + notices
Thoroughfare Plan Amendment	\$	100 application fee + \$250 review fee + notices

City of Taylor - Fee Schedule for City Services FY 2021

Zoning		
Re-zoning	\$	100 application fee + \$250 review fee + notices
Specific Use Permit	\$	100 application fee + \$250 review fee + notices
Planned Development Initial Submittal	\$	100 application fee + \$500 review fee + notices
Planned Development Re-Submittal	\$	300 review fee for each re-submittal
Appeals		
Variance	\$	100 application fee + \$150 review fee + notices
Special Exceptions	\$	100 application fee + \$150 review fee + notices
Zoning Verification Letter	\$	50
Site Development		
Site Plan Initial Submittal	\$	100 application fee + \$300 review fee
Site Plan Re-Submittal	\$	300 review fee for each re-submittal
Site Development Inspection Fee	\$	0.05 per sq. ft. of impervious cover paid at plan approval
Subdivision		
<u>Final Plats (includes Amended Plats and Re-Plats)</u>		
Final Plat Initial Submittal	\$	100 application fee + \$300 review fee + \$30 per lot
Final Plat Re-Submittal	\$	300 review fee for each re-submittal
<u>Preliminary Plats</u>		
Preliminary Plat Initial Submittal	\$	100 application fee + \$550 review fee + \$35 per lot
Preliminary Plat Re-Submittal	\$	300 review fee for each re-submittal
<u>Subdivision Improvement Plans (Construction Plans)</u>		
Improvement Plans Initial Submittal	\$	500 application fee + 1% of improvement cost paid prior to plan approval
Improvement Plans Re-Submittal	\$	500 review fee for each re-submittal
Improvements Inspection Fee		3% of improvements cost paid at plan approval
Variance	\$	100 application fee + \$150 review fee + notices
Plat Certification	\$	50
Miscellaneous Fees		
Recording Fees (all application types)		Set by Williamson County - paid by applicant
Mailed Notices (all application types)	\$	5 per notice
Pipeline Permit	\$	2,500 + Annual Fee (\$3 per rod within right-of-way)
<p>Professional services recovery fee: If an outside consultant for the city is required for an applicant's project, the applicant is required to pay the estimated fee for such service prior to such service being conducted and shall pay or receive a refund for the difference between the estimated fee and the actual fee within thirty (30) days of the city's receipt of an invoice from the outside consultant for the services rendered. The city may require that additional fees be deposited when the original fee is exhausted or is projected to be exhausted. In such event, the city shall prepare an estimate of the additional fees for the outside consultant and send the applicant written notice of the additional fees that must be deposited, accompanied by the estimate. The applicant shall pay the estimated additional fee deposit within fifteen (15) days of date of the notice.</p>		
Sign Permits		
Banner	\$	25
Approved banner signs shall be displayed for a maximum of 90 days per calendar year. Non-profit, faith-based, governmental, and service clubs are exempt from paying the fee.		
New Sign or Sign Re-Facing	\$	40 + \$1.60 per square foot
Freestanding Signs over 8 ft Tall	\$	40 + \$1.60 per square foot + \$75 Plan Review Fee
Internally Illuminated Signs	\$	40 + \$1.60 per square foot + \$75 Plan Review Fee
Temporary Use Directional Sign	\$	25 per calendar year per real estate agency + \$5 for each sign
Only allowed to be displayed from noon to 5 p.m. on Sundays. Can be displayed in the right-of-way as an off-site sign. See sign ordinance for additional requirements.		
Temporary Use Directional Sign Redemption Fee	\$	25 first sign + \$5 each additional sign
Sign Initial Inspection Fee	\$	50
Each Re-Inspection	\$	50

City of Taylor - Fee Schedule for City Services FY 2021

Roadway Impact Fees

FOR PROPERTY PLATTED/SUBDIVIDED PRIOR TO FEBRUARY 13, 2014 AND AFTER APRIL 24, 2007

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates.

Residential Single Family (1 LUE Equivalency)	\$	480.32
Residential Multi-Family (0.61 LUE Equivalency)	\$	293.00
Retail/Commercial (1000/Sq Ft = 1.73 LUE Equivalency)	\$	830.95
Industrial (1000/Sq Ft = 1.01 LUE Equivalency)	\$	485.12
Prison (1000/Sq Ft = 2.40 LUE Equivalency)	\$	1,152.77
Schools (0.09 LUE Equivalency/Student)	\$	43.23

**ROADWAY IMPACT FEES ORDINANCE 2014-03 ADOPTED FEBRUARY 13, 2014
FOR PROPERTY DEVELOPED AFTER FEBRUARY 13, 2014**

EFFECTIVE FEE

SERVICE AREA ONE (1)	\$	480	PER L.U.E.
SERVICE AREA TWO (2)	\$	318	PER L.U.E.

Sidewalks

Cash-in-Lieu Fee	\$	10	per Sq Ft
------------------	----	----	-----------

Right-of-way License

Original License	\$	350
------------------	----	-----

Impact Fees (For projects platted between 1/10/02 and 4/24/06)

*Applicable Fees in Enterprise and Empowerment Zones are charged at 50% of the posted rates.

*All fees required in connection with the subdivision ordinance as set forth herein shall be payable at the time of the initial review, in the case of an initial review, or at the time each plat is filed.

<u>Meter Type</u>	<u>Meter Size</u>	<u>Ratio to 5/8" Meter</u>	<u>Water Fee</u>	<u>Sewer Fee</u>	<u>Total Fee</u>
Simple	5/8" x 3/4"	1	\$923	\$272	\$ 1,195
Simple	3/4"	1.50	\$1,384	\$409	\$ 1,793
Simple	1"	2.50	\$2,307	\$681	\$ 2,989
Simple	1-1/2"	5	\$4,615	\$1,362	\$ 5,977
Simple	2"	8	\$7,384	\$2,179	\$ 9,563
Compound	2"	8	\$7,384	\$2,179	\$ 9,563
Turbine	2"	10	\$9,230	\$2,724	\$ 11,954
Compound	3"	16	\$14,768	\$4,359	\$ 19,127
Turbine	3"	24	\$22,151	\$6,538	\$ 28,690
Compound	4"	25	\$23,074	\$6,811	\$ 29,885
Turbine	4"	42	\$38,765	\$11,442	\$ 50,207
Compound	6"	50	\$46,149	\$13,622	\$ 59,770
Turbine	6"	92	\$84,914	\$25,064	\$ 109,977
Compound	8"	80	\$73,838	\$21,795	\$ 95,633
Turbine	8"	160	\$147,676	\$43,589	\$ 191,265
Compound	10"	115	\$106,142	\$31,330	\$ 137,472
Turbine	10"	250	\$230,744	\$68,108	\$ 298,852
Compound	12"	330	\$304,582	\$89,903	\$ 394,484

City of Taylor - Fee Schedule for City Services FY 2021

Impact Fees (For projects platted after (4/24/06)

*Applicable Fees in Enterprise and Empowerment Zones are charged at 50% of the posted rates.
 *All fees required in connection with the subdivision ordinance as set forth herein shall be payable at the time of the initial review, in the case of an initial review, or at the time each plat is filed.

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1	\$943	\$531	\$ 1,474
Simple	3/4"	1.50	\$1,415	\$796	\$ 2,211
Simple	1"	2.50	\$2,359	\$1,327	\$ 3,686
Simple	1-1/2"	5	\$4,717	\$2,654	\$ 7,371
Simple	2"	8	\$7,548	\$4,246	\$ 11,794
Compound	2"	8	\$7,548	\$4,246	\$ 11,794
Turbine	2"	10	\$9,435	\$5,308	\$ 14,743
Compound	3"	16	\$15,096	\$8,493	\$ 23,589
Turbine	3"	24	\$22,644	\$12,739	\$ 35,383
Compound	4"	25	\$23,587	\$13,270	\$ 36,857
Turbine	4"	42	\$39,627	\$22,294	\$ 61,921
Compound	6"	50	\$47,175	\$26,540	\$ 73,715
Turbine	6"	92	\$86,801	\$48,834	\$ 135,635
Compound	8"	80	\$75,479	\$42,464	\$ 117,943
Turbine	8"	160	\$150,958	\$84,928	\$ 235,886
Compound	10"	115	\$108,501	\$61,042	\$ 169,543
Turbine	10"	250	\$235,873	\$132,700	\$ 368,573
Compound	12"	330	\$311,352	\$175,164	\$ 486,516

Impact Fees (For projects platted after (1/26/12)

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1	\$1,770	\$1,230	\$ 3,000
Simple	3/4"	1.50	\$2,655	\$1,845	\$ 4,500
Simple	1"	2.50	\$4,425	\$3,075	\$ 7,500
Simple	1-1/2"	5	\$8,850	\$6,150	\$ 15,000
Simple	2"	8	\$14,160	\$9,840	\$ 24,000
Compound	2"	8	\$14,160	\$9,840	\$ 24,000
Turbine	2"	10	\$17,700	\$12,300	\$ 30,000
Compound	3"	16	\$28,320	\$19,680	\$ 48,000
Turbine	3"	24	\$42,480	\$29,520	\$ 72,000
Compound	4"	25	\$44,250	\$30,750	\$ 75,000
Turbine	4"	42	\$74,340	\$51,660	\$ 126,000
Compound	6"	50	\$88,500	\$61,500	\$ 150,000
Turbine	6"	92	\$162,840	\$113,160	\$ 276,000
Compound	8"	80	\$141,600	\$98,400	\$ 240,000
Turbine	8"	160	\$283,200	\$196,800	\$ 480,000
Compound	10"	115	\$203,550	\$141,450	\$ 345,000
Turbine	10"	250	\$442,500	\$307,500	\$ 750,000
Compound	12"	330	\$584,100	\$405,900	\$ 990,000

POLICE DEPARTMENT

<u>Accident Report</u>	\$	6	Per report
CD of Report	\$	5	Per CD
Certified Copy of Report	\$	8	Per Report

Dispatching fee for other jurisdiction -
 By contract as negotiated by City Manager and approved by City Council

<u>Fingerprinting Service</u>	\$	10	Per set
-------------------------------	----	----	---------

<u>Police Report</u>	\$	0.10	Per Page, After 50 Pages
DVD's	\$	3.00	
CD's	\$	1.00	

<u>Police unit (vehicle)</u>	\$	25	Per hour
------------------------------	----	----	----------

<u>Security fee for off-duty police officer (3 hrs/officer minimum)</u>	\$	42	Per hour
---	----	----	----------

City of Taylor - Fee Schedule for City Services FY 2021

SOLID WASTE COLLECTION

Collected by City on monthly utility bill. Pick up once per week.

Residential

Fees calculated at **Base Fee/month + Franchise Fee (10%) + Sales Tax(8.25%)**

Container Size:

Single 96 gallon cart	\$	12.04	Base Fee/month
Each additional cart	\$	3.91	Base Fee/month

Curbside Recycling (pickup every other week):

Single 96 gallon cart	\$	3.25	Base Fee/month
Each additional cart	\$	3.25	Base Fee/month
Multi-Family Resident - Single User	\$	7	Base Fee/month
Multi-Family Resident - Multiple Users	\$	16	Base Fee/month

Customer requesting a one time additional waste/bulk item(s) collection (in additional to normal service) will be advised of a one-time additional charge prior to the scheduling of the additional pickup. Pricing determined by service provider.

Commercial

Fees calculated at **Base Fee/month + Franchise Fee (10%) + Sales Tax (8.25%)**

Container Size:

96 Gallon Cart (additional pick up is \$25):

One X Per week pick up	\$	18.91	Base Fee/month
Two X s Per week pick up	\$	27.08	Base Fee/month
Three X s Per week pick up	\$	33	Base Fee/month
Four X s Per week pick up	\$	41.27	Base Fee/month
Five X s Per week pick up	\$	51.15	Base Fee/month

2 Cubic Yards (additional pick up is \$25):

One X Per week pick up	\$	52.37	Base Fee/month
Two X s Per week pick up	\$	86.71	Base Fee/month
Three X s Per week pick up	\$	107.32	Base Fee/month

3 Cubic Yards (additional pick up is \$35):

One X Per week pick up	\$	68.54	Base Fee/month
Two X s Per week pick up	\$	119.23	Base Fee/month
Three X s Per week pick up	\$	169.79	Base Fee/month
Four X s Per week pick up	\$	199.77	Base Fee/month
Five X s Per week pick up	\$	247.66	Base Fee/month

4 Cubic Yards (additional pick up is \$45):

One X Per week pick up	\$	86.71	Base Fee/month
Two X s Per week pick up	\$	151.72	Base Fee/month
Three X s Per week pick up	\$	219.51	Base Fee/month
Four X s Per week pick up	\$	264.16	Base Fee/month
Five X s Per week pick up	\$	343.08	Base Fee/month

6 Cubic Yards (additional pick up is \$55):

One X Per week pick up	\$	108.38	Base Fee/month
Two X s Per week pick up	\$	178.90	Base Fee/month
Three X s Per week pick up	\$	265.54	Base Fee/month
Four X s Per week pick up	\$	298.84	Base Fee/month
Five X s Per week pick up	\$	364.88	Base Fee/month

City of Taylor - Fee Schedule for City Services FY 2021

8 Cubic Yards (additional pick up is \$65):

One X Per week pick up	\$	131.88	Base Fee/month
Two X s Per week pick up	\$	218.56	Base Fee/month
Three X s Per week pick up	\$	307.07	Base Fee/month
Four X s Per week pick up	\$	378.08	Base Fee/month
Five X s Per week pick up	\$	477.12	Base Fee/month

10 Cubic Yards (additional pick up is \$75):

One X Per week pick up	\$	160.76	Base Fee/month
Two X s Per week pick up	\$	252.90	Base Fee/month
Three X s Per week pick up	\$	350.43	Base Fee/month
Four X s Per week pick up	\$	453.38	Base Fee/month
Five X s Per week pick up	\$	597.90	Base Fee/month

Roll Offs - include the following: (Delivery Charge + Daily Rental + Haul Cost)

Delivery Charge:

*Delivery Charge is calculated at **Fee per delivery + Franchise Fee (10%) + Sales Tax (8.25%)**

20 yd Roll-Off	\$	126.25	Fee per delivery
30 yd Roll-Off	\$	126.25	Fee per delivery
40 yd Roll-Off	\$	126.25	Fee per delivery

Daily rental:

*Daily Rental is calculated at **Rate/day + Franchise Fee (10%) + Sales Tax (8.25%)**

20 yd Roll-Off	\$	1.95	Rate/day
30 yd Roll-Off	\$	1.95	Rate/day
40 yd Roll-Off	\$	1.95	Rate/day

Haul cost:

*Haul Cost is calculated at **Cost per haul + Franchise fee (10%) + Sales Tax (8.25%)**

20 yd Roll-Off	\$	388.46	Cost per haul
30 yd Roll-Off	\$	466.14	Cost per haul
40 yd Roll-Off	\$	543.83	Cost per haul

One time collection of Bulky wastes on call for 2 cu yd, 3 cu yd, 4 cu yd, 6 cu yd, 8 cu yd or 10 Cubic yards

Delivery Charge	\$	72.58	Fee/delivery
Daily Rental	\$	4.35	Rate/day
Haul cost	\$	72.58	Cost per haul

Industrial Solid Waste Collection Services - collected by service provider

Spring and Fall cleanup

Per Standard pick-up truck load	\$	10	
Trailer (16' to 18')	\$	20	

Assessments

Lot clean up	Actual cost + 10% admin fee
Paving assessment	n/a

Lien Fees

Filing of Lien with Williamson County	Per current County rate
Release of Lien with Williamson County	Per current County rate

Waste Hauling

Liquid waste hauler discharge permit	\$	100	each year (1) vehicle
	\$	25	each additional vehicle
Discharge fee	\$	0.05	(or \$50.00 per 1,000 gals.) per gallon (based on the size of tanker).

For Special Industrial Wastes that are manifested by State regulation, excluding water or wastewater treatment plant sludge, the rate per haul of a roll off container is \$205.00.

Disposal charges shall be determined following receipt of a waste profile determining handling and classification of the specific waste stream.

Rates are subject to modification by City approval.

City of Taylor - Fee Schedule for City Services FY 2021

UTILITIES

Deposits for all single family, commercial, industrial, irrigation accounts per connection.

*Deposits waived on additional connections to those customers that have a current City of Taylor utility account with good payment history during the last five years. Good payment history is no disconnections for non-payment and no outstanding balances.

Meter Size	Avg. Gallons consumption/month**	Deposit Amount
5/8" x 3/4"	<10,000	\$ 100
3/4"	<10,000	\$ 120
1"	<10,000	\$ 130
1½"	<15,000	\$ 175
2"	<15,000	\$ 225
3"	<15,000	\$ 275
4"	<25,000	\$ 425
6"	<25,000	\$ 625
8"	<50,000	\$ 1,025
10"	<75,000	\$ 1,525
12"	<150,000	\$ 2,525

**If average monthly consumption is found to be in excess of minimum, customer may be assessed additional deposit as determined by the City Manager.

Deposits for all multi-family dwelling accounts per connection.

*Deposits waived on additional connections to those customers that have a current City of Taylor utility account with good payment history during the last five years. Good payment history is no disconnections for non-payment and no outstanding balances.

Meter Size	Avg. Gallons consumption/month**	Deposit Amount calculated as follows:
5/8" x 3/4"	<10,000	\$100 +(((# units -1) x 0.7)x\$100)
3/4"	<10,000	\$120 +(((# units -1) x 0.7)x\$100)
1"	<10,000	\$130 +(((# units -1) x 0.7)x\$100)
1½"	<15,000	\$175+(((# units -1) x 0.7)x\$100)
2"	<15,000	\$225 +(((# units -1) x 0.7)x\$100)
3"	<15,000	\$275 +(((# units -1) x 0.7)x\$100)
4"	<25,000	\$425+(((# units -1) x 0.7)x\$100)

**If average monthly consumption is found to be in excess of minimum, customer may be assessed additional deposit as determined by the City Manager.

Tap Fees

Water Taps		
1"	\$ 1,375	per tap
1½"	\$ 1,735	per tap
2"	\$ 1,929	per tap
Sewer Taps		
4"	\$ 1,338.94	per tap
6"	\$ 1,491.16	per tap

Backflow Prevention

Initial Permit	\$ 25
----------------	-------

Water Rates

Rates for all single family, commercial, industrial and irrigation accounts per connection.

Total monthly charges include the minimum base rate plus block rate structure for single family, commercial, and industrial. For irrigation the minimum base rate plus \$6.93 per 1,000 gallons.

Base Rate

Meter Size	Monthly Minimum Charge
5/8" x 3/4"	\$ 32.25
1"	\$ 53.87
1½"	\$ 80.61
2"	\$ 129.02
3"	\$ 258.05
4"	\$ 403.19
6"	\$ 807.34
Living Unit Equivalent (LUE)	\$ 13.17 for each LUE

City of Taylor - Fee Schedule for City Services FY 2021

Residential:

Block 1	per kgals. (0-2,000 gallons)	\$	3.28
Block 2	per kgals. (2001-5,000 gallons)	\$	3.61
Block 3	per kgals. (5,001-9,000 gallons)	\$	3.92
Block 4	per kgals. (above-9,000 gallons)	\$	4.58

Non-Residential:

Block 1	per kgals. (0-15,000 gallons)	\$	4.43
Block 2	per kgals. (15,001-45,000 gallons)	\$	4.87
Block 3	per kgals. (45,001-120,000 gallons)	\$	5.31
Block 4	per kgals. (above-120,000 gallons)	\$	5.75

Irrigation: All usage \$ 6.93 per 1,000 gallons

Bulk Water Rate \$ 6.17 per 1,000 gallons

Sewer Rates

Rates for all Single Family Dwelling accounts per connection.

Total "charge" includes monthly minimum plus \$6.91-per 1,000 gallons . Usages is based on three consecutive months average water billing during low use period (December, January and February).

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>
5/8" x 3/4"	\$ 28.84
1"	\$ 28.84
1½"	\$ 28.84
2"	\$ 28.84
3"	\$ 28.84
4"	\$ 28.84
6"	\$ 28.84

Rates for all multi- family dwelling, commercial and industrial accounts per connection.

Total monthly charge includes monthly minimum plus \$6.91- per 1,000 gallons.

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>
5/8" x 3/4"	\$ 28.84
1"	\$ 28.84
1½"	\$ 28.84
2"	\$ 28.84
3"	\$ 28.84
4"	\$ 28.84
6"	\$ 28.84

Additional Utility Service Fees:

Administrative/Processing Fee	\$	25
After Hours Connection Fee	\$	50
Connect Fees	\$	25
Fire Hydrant Meter-Base Fee (no consumption included)	\$	100
Fire Hydrant Meter-Deposit	\$	600
Late Fee (Applied to balance of account if not paid by due date indicated on bill)		10%
Lock Fee	\$	25
Meter Fee	\$	275

*Meter Fee is either \$275 or cost of meter at time of City purchase - whichever amount is greater.

Meter Flow Test-In-House	\$	40
Plugged/Pulled Meter Fee	\$	75
Reconnect Fee	\$	25
Reread Fees	\$	20
Return Check & NSF Electronic Draft Fees	\$	30
Return Trip Fee	\$	20
Third Party Meter Flow Test-Commercial	\$	175
Third Party Meter Flow Test-Residential	\$	95
Transfer Fee	\$	20
Unauthorized Usage Fee (customer turns water back on to avoid the after charge)	\$	75

Municipal Drainage Utility System

	Monthly Rate
Equivalent Residential Unit (ERU)	\$ 3 Per ERU
Residential (includes multi-family) = 1 ERU/Unit	\$ 3 minimum fee
Non-residential= \$3.00 per 2,500 sq ft of impervious area	\$ 3 minimum fee

City of Taylor - FY 2021 Fee Schedule for City Services

Transportation User Fee

TRIP FACTOR INDEX

Category	Units	Trip Factor	SubCategories
Building Materials	1,000 SF	4.49	Building Materials and Lumber Store, Hardware/Paint Store, Nursery
Convenience Market	1,000 SF	34.57	Convenience Market (no gas pumps), Convenience Market with Gas Pumps, Gasoline/Service Station
Medical Office	1,000 SF	3.57	Medical-Dental Office Building, Clinic, Veterinary Hospital/Veterinary Clinic
Restaurant	1,000 SF	11.15	Restaurant, Drinking Place
Fast Food	1,000 SF	26.15	Fast Food Restaurant w/out Drive-Thru Window, Fast Food Restaurant with Drive-Thru Window, Donut Place w/out Drive-Thru Window, Donut Place with Drive-Thru Window
Hospital/Nursing Home	1,000 SF	0.74	Hospital, Nursing Home
Indoor Recreation	1,000 SF	3.53	Bowling Alley, Movie Theater, Health Fitness Club
Lodging	Rooms	0.47	Hotel, Motel
Business Office	1,000 SF	1.29	General Office Building, Single Tenant Office Building, United States Post Office, Research and Development Center, Business Park
Bank	1,000 SF	12.13	Walk-In Bank, Drive-In Bank
Salon	1,000 SF	1.93	Hair Salon
General Retail	1,000 SF	3.71	Shopping Center, Apparel Store, Arts and Craft Store, DVD/Video Rental
Auto Part/Service/Wash	1,000 SF	4.46	Quick Lubrication Vehicle Shop, Self Service Car Wash, Automated Car Wash, Automobile Parts Sales, Automobile Parts and Service
Large School/Day Care	students	0.2	All schools w/greater than 50 students
Day Care	1,000 SF	12.46	Daycare Center (less than 50 students)
Supermarket/Pharmacy	1,000 SF	8.4	Supermarket, Pharmacy/Drugstore
Prison	1,000 SF	2.91	Prison
Superstore	1,000 SF	4.35	Free-Standing Discount Superstore
Outdoor Recreation	acres/campsites	0.3	Campground/RV Park, Golf Course, Arena
Car Sales	1,000 SF	2.62	New Car Sales
Warehousing	1,000 SF	0.32	Warehousing
Industrial	1,000 SF	0.73	General Light Industrial, General Heavy Industrial, Manufacturing, Utilities

TRANSPORTATION USER FEE SCHEDULE

	Monthly Base Trip Rate	Monthly Charge
Nonresidential Tiers		
Tier I*	0-8.99	\$25.00
Tier II	9.00-13.65	\$33.00
Tier III	13.66-27.30	\$50.00
Tier IV	27.31-53.99	\$67.00
Tier V	54.00-102.00	\$84.00
Tier VI	102.01+	\$133.00
Residential		
Single Family	flat rate	\$8.00
Multi-Family	flat rate	\$8.00

Calculation: Trip factor times square foot divided by 1,000 square foot=rate

*All churches will be placed in Tier I