City of Taylor - Fee Schedule for City Services FY 2019-20

AIRPORT

Hanger and Tie Down Rental		Monthly Fee	
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

Animal Adoption	$ 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
Boarding Fees (on or off-site)	$ 15	Per day
Dangerous Dog/Vicious Animal Registration	$ 50	Per animal, per year
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.		
Owner Surrender		
Animal-*Animal is heartworm negative, current on vaccinations, altered and deemed adoptable by Animal Control Supervisor	$ 30	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	
Pick-up:		
Deceased Animal	$ 35	Per occurrence
Deceased Animal - After Hours	$ 50	Per occurrence
Impound fee		
Live Animal	$ 35	Per occurrence
Live Animal - After Hours	$ 50	Per occurrence
Rabies quarantine:		
10 days boarding fee + impound fee + registration fee (if necessary)		
Rabies vaccination	$ 25	Per year
Specialized Food	$ 10	Minimum
Return Charges:		
Loose animals that are picked up	$ 35	Per occurrence
Loose animals that are picked up(2nd occurrence per annum)	$ 55	
Loose animals that are picked up(3rd occurrence per annum)	$ 75	
Loose livestock that are picked up	$ 65	Per occurrence

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CEMETERY

Grave Digging Fees				
Normal Size	Weekdays 9am - 4pm	$	1,298	
Normal Size	Weekdays after 3:30 pm; Holidays/Weekends	$	1,408	
Infant or Ashes	Weekdays 9am - 4pm	$	660	
Infant or Ashes	Weekdays after 3:30 pm; Holidays/Weekends	$	770	
Oversize	Weekdays 9am - 4pm	$	1,540	
Oversize	Weekdays after 3:30 pm; Holidays/Weekends	$	1,650	
Disinterment	Weekdays 9am - 4pm	$	1,870	
Disinterment	Weekdays after 3:30 pm; Holidays/Weekends	$	2,145	
Sale of Cemetery Spaces				
Adult		$	1,139	+ $25 deed filing fee for each sale
Infant/Child or Ashes		$	569	+ $25 deed filing fee for each sale
Other Fees				
Location & marking of gravestone		$	25	
Transfer of lots/spaces by grantee		$	35	
Temporary grave markers		$	25	

FIRE DEPARTMENT

Following fees to be paid in advance by licensed party who holds permit:

Fire Department Permits/Fees			
Site and subdivision plans	$	100	
False Alarm (after 3rd Alarm)	$	50	Per occurrence
Special Events (includes plans review and inspection) *See also Planning & Development fees*	$	100	
Controlled burn in city limits - Approved	$	50	
Controlled burn in city limits - Unapproved	$	300	Fine
Fire reports	$	3	
Inspections			
CSI Inspection	$	40	
Annual safety inspection - commercial buildings:		No charge	
Re-inspection fee - after second inspection	$	50	
Fire final	$	100	
Assisted living institutions	$	50	
Day care centers (providing care for less than 10)	$	50	
Day care centers (providing care for 11 or more)	$	50	
Nursing homes	$	100	
Hospital	$	100	
Foster/adoption home	$	25	
Mobile/Food Trailer Inspection	$	35	
Test/Acceptance Test/ Plans Review			
Fuel distribution tank and pipe installation (plans review and testing)	$	150	
Hydrant flow test	$	100	
Suppression System Plans Review	$	300	Per each system
Suppression System Test	$	50	
Suppression System Test/Acceptance Per Floor Test <200(>200 $.50 per device)	$	100	
Suppression System Fire Pump Test/Acceptance test	$	25	
Fire Alarm System Plan Review	$	100	
Fire Alarm System /test/acceptance test	$	75	
Carnival Inspection	$	100	
Interior Seasonal Event	$	100	
Kitchen vent hood suppression system plan review	$	100	
Kitchen vent hood suppression system / Test/acceptance test	$	50	
LP tank storage installation (plans review and testing)	$	150	
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.)	$	50	
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.) plans review	$	100	

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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 Unauthorized Control Burn Fee - Any burning that violates the city ordinance or state law not allowing burning thirty minutes before dawn or thirty minutes after dusk (each incident)-$300 plus Municipal Court Costs, if any.

Note: The following list is not all-inclusive of equipment that may be damaged or contaminated during the course of a respond effort. Additional equipment that is not herein listed may be charged at actual replacement costs.
Following fees may be assessed against the insurance companies requesting Fire/EMS service at which the Taylor Fire Department responded. The same fees may be charged for specialized use or rental- such as but not limited to movie production or stand by services.

Apparatus

Aerial Apparatus	$	600	per truck, per hour
Brush Truck	$	325	per truck, per hour
Chief Vehicle	$	150	per hour
Class A Pumper	$	450	per truck, per hour
Command Unit	$	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
Tanker Apparatus	$	350	per truck, per hour

Personnel

Fire Inspectors	$	35	per hour
Fire Investigators	$	75	per hour
Firefighter	$	35	per hour
Haz-Mat Awareness	$	25	per hour
Haz-Mat Operation	$	35	per hour
Haz-Mat Tech	$	40	per hour
Incident Commander	$	75	per hour
Swift Water Team	$	200	per hour

Haz-Mat

Absorbent	$	17	per bag
Barricade Tape	$	20	per roll
Broom	$	20	each
Disposable Coveralls	$	20	each
Disposable Goggles	$	10	pair
Drum Liners	$	8	each
Latex Gloves	$	5	pair
Lite-Dri	$	20	per 50lb bag
Plug and Patch Kit	$	30	each
Poly Sheeting	$	50	per roll
Shovel	$	50	each
Top-Sol	$	30	per bag

Protective Equipment Replacement

Bunker Coat	$	800	each
Bunker Pants	$	800	each
FF Boots	$	275	pair
FF Gloves	$	65	pair
Helmet	$	275	each
Nomex Hood	$	25	each

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Firefighting Agents			
AFFF Foam	$	22	per gallon
Class A Foam	$	17	per gallon
Light Water	$	20	per gallon
Micro-Blaze	$	30	per gallon
Emergency Medical Service			
AED (use of FD Automatic External Defibrillator)	$	200	each use
AED Pads	$	25	each use
Biohazard	$	10	per incident
CPR	$	150	each patient
Dispatch Fee	$	80	per incident
Flat Rate	$	300	per incident
Spinal Immobilization	$	200	each patient
Firefighting Equipment Replacement			
A-Frame Combo Ladder	$	414	each
Attic Folding Ladder 10'	$	255	each
Attic Folding Ladder 8'	$	230	each
Deluge Monitor w/o pie & tips	$	2,080	each
Extension Ladder 24'	$	525	each
Extension Ladder 35'	$	925	each
Foam Aerator Tube	$	396	each
Fog Nozzle 1.0"	$	510	each
Fog Nozzle 1.5-1.75"	$	625	each
Fog Nozzle 2.5"	$	680	each
Fog Nozzle 2.5" Master	$	825	each
Fog Nozzle 2.5" Play pipe	$	1,095	each
Hose 1.0"	$	75	each 50'
Hose 1.0" booster	$	125	each 50'
Hose 1.75"	$	115	each 50'
Hose 2.5"	$	145	each 50'
Hose 3.0"	$	225	each 50'
Hose 5.0"	$	685	each 100'
Motorola Portable Radio 800 MHz	$	3,500	each
Motorola Portable Radio VHF	$	1,000	each
PASS Alarm	$	200	each
Roof Ladder 12'	$	275	each
Roof Ladder 14'	$	335	each
SCBA Air Mask	$	240	each
SCBA Air Mask complete	$	2,300	each
SCBA Spare Cylinders	$	570	each
Stacked Tips w/Shaper	$	566	each
Rescue Equipment Used			
Acetylene Cutting Kit	$	185	per hour
Air Bags	$	275	per hour
Air Impact Tools	$	85	per hour
Ajax Cutting Tool	$	35	per hour
Milwaukee Saws-All	$	65	per hour
Oxygen with Mask	$	90	per hour
Porta Power	$	85	per hour
Rescue Tools: Spreaders, Cutters, Rams	$	300	per hour

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Fire Equipment Used

ABC Extinguisher	$	45	each
Axe(s)	$	12	per hour
Barricade/Scene Tape	$	20	
Bolt Cutters (HD)	$	12	per hour
Cellular Phone w/long dist. Chg.	$	25	
Chain Saw	$	40	per hour
CO2 Extinguisher	$	45	each
Explosive Meter	$	180	
Gas Plug/Gasoline Plug Kit	$	45	
Generator	$	45	per hour
Hall Runner	$	15	each
Halligan Tool	$	12	per hour
Hand Lights	$	15	each
K-Tool	$	20	
PPV Fans	$	50	per hour
Purple K Extinguisher	$	75	each
Rescue (K-12) Saw	$	40	per hour
Rolls of Plastic	$	30	each
Salvage Covers	$	25	each
Scene Lights	$	32	per hour
Tank, Portable/Fold-a-Tank	$	150	
Water Extinguisher	$	15	each
Windshield Tool	$	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.

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-

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 apparatus, per personnel, plus products and equipment used.

Hazmat

Level 1- **$ 700**

Basic Response: Claim will include engine response, first responder assignment, perimeter established, evacuations, set-up and command.

Level 2- **$ 2,500**

Intermediate 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 decon center.

Level 3- **$ 5,900**

Advanced Response: 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 - ***each additional hour @ $300.00/Hazmat team.***

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Pipeline Incidents/Power Line Incidents

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

Level 1- **$ 400**

Basic Response: 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**

Intermediate Responses: 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

Advanced Response: 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 or 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

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	

MISCELLANEOUS FEES AND PERMITS

Taxicab			
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
Street Closures			
Special Events (non-parade, non-filming)	$	75	
Parade	$	75	
Processing Fee for Credit Card Payments made in-house or online	$	3	

Film Production Fees

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

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PARKS AND RECREATION

Public Facility Rental

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.

Public Property

Long term rental of space on public property for commercial purposes — As Negotiated

Recreation Fees

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

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

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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 Weatehrization 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 intial inpsections 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	

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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

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

City of Taylor - Fee Schedule for City Services FY 2019-20

Other Miscellaneous Permits

Accessory Structures **less than 200** square feet - $ 40 (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)

Certificate of Occupancy - Commercial (Includes Customer Service Inspection - CSI)	$	80	+ Inspection Fees
Customer Service Inspection (CSI) - Residential	$	80	+ Inspection Fees
Demolition	$	25	+ Inspection Fees
Driveway	$	40	+ Inspection Fees
Fence (Under 6 feet tall)	$	25	+ Inspection Fees
Fence (Over 6 feet tall)	$	55	+ Inspection Fees
Foundation Leveling and Repair - $40 + $0.10 per sq. ft. + inspection fees			
Mobile Food Vendors and Food Courts	$	150	+ Inspection Fees
Moving - from outsde City Limits	$	130	+ $35 escort fee
Moving - within City Limits	$	65	+ $35 escort fee
Pool (above ground)	$	50	+ plumbing and electrical and inspection fees
Pool (in ground)	$	100	+ plumbing and electrical and inspection fees
Porch or Deck	$	40	+ Inspection Fees
Tent Revivial	$	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			

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	**$**	**250**	
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

<u>Planning, Zoning, Subdivision, Site Development</u>

Annexation

Voluntary Annexation (with notice)	$	100	application fee + $250 review fee + notices
Voluntary Annexation (without notice)	$	100	application fee + $150 review fee
Comprehensive Plan	$	100	application fee + $250 review fee + notices
Land Use Plan Amendment	$	100	application fee + $250 review fee + notices
Thoroughfare Plan Amendment			

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	$	100	application fee + $150 review fee + notices
Variance	$	100	application fee + $150 review fee + notices
Special Exceptions	$	100	application fee + $150 review fee + notices
Zoning Verification Letter	$	50	
Site Development	$	100	application fee + $300 review fee
Site Plan Initial Submittal	$	300	review fee for each re-submittal
Site Plan Re-Submittal			
Site Development Inspection Fee	$	0.05	per sq. ft. of impervious cover paid at plan approval

City of Taylor - Fee Schedule for City Services FY 2019-20

Subdivision

Final Plats (includes Amended Plats and Re-Plats)			
Final Plat Initial Submittal	$	100	application fee + $300 review fee + $30 per lot
Final Plat Re-Submittal	$	300	review fee for each re-submittal
Preliminary Plats			
Preliminary Plat Initial Submittal	$	100	application fee + $550 review fee + $35 per lot
Preliminary Plat Re-Submittal	$	300	review fee for each re-submittal
Subdivision Improvement Plans (Construction Plans)			
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

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.

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
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 Redemtion Fee	$	25	first sign + $5 each additional sign
Sign Initial Inspection Fee	$	50	
Each Re-Inspection	$	50	

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	

City of Taylor - Fee Schedule for City Services FY 2019-20

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

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	**Total Fee**
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

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

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

City of Taylor - Fee Schedule for City Services FY 2019-20

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

Accident Report	$	6	Per report
CD of Report	$	5	Per CD
Alarm panel monitoring subscription	$	24	Per month
Applicant Fingerprinting Cards	$	2.50	Per card
Dispatching fee for other jurisdiction - By contract as negotiated by City Manager and approved by City Council			
Fingerprinting Service	$	10	Per set
Parade Permit	$	25	
Police Report	$	0.25	Per page
Police unit (vehicle)	$	25	Per hour
Security fee for off-duty police officer (3 hrs/officer minimum)	$	42	Per hour

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	$	2.50	Base Fee/month
Each additional cart	$	2.50	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.

City of Taylor - Fee Schedule for City Services FY 2019-20

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

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

City of Taylor - Fee Schedule for City Services FY 2019-20

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.

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.

City of Taylor - Fee Schedule for City Services FY 2019-20

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 inlcude 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

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).

Meter Size		Monthly Minimum Charge
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

City of Taylor - Fee Schedule for City Services FY 2019-20

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.

Meter Size	Monthly Minimum Charge
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

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