

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**AIRPORT**

Hanger and Tie Down Rental	Monthly Fee
Hangar A 10 Units	\$ 216
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 11 Units	\$ 319
Tie Downs 27	\$ 43
Over Night Tie Downs 8	\$ 6.00 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	\$ 80.00
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	\$ 5.00 Per tag
Dog/Cat - Unaltered (Not spayed or neutered)	\$ 15.00 Per tag
Boarding Fees (on or off-site)	\$ 15.00 Per day
Owner Surrender	
Animal-*Animal is heartworm negative, current on vaccinations, altered and deemed adoptable by Animal Control Supervisor	\$ 30.00 Per occurrence
Animal-*Animal is heartworm negative and deemed adoptable by Animal Control Supervisor, however needs vaccinations and/or alteration	\$ 80.00 Per occurrence
Litters (under 10 weeks of age)	\$ 60.00
Pick-up:	
Deceased Animal	\$ 35.00 Per occurrence
Deceased Animal - After Hours	\$ 50.00 Per occurrence
Impound fee	
Live Animal	\$ 35.00 Per occurrence
Live Animal - After Hours	\$ 50.00 Per occurrence
Rabies quarantine:	
10 days boarding fee + impound fee + registration fee (if necessary)	
Rabies vaccination	\$ 25.00 Per year
Specialized Food	\$ 10.00 Minimum
Return Charges:	
Loose animals that are picked up	\$ 35.00 Per occurrence
Loose animals that are picked up(2nd occurrence per annum)	\$ 55.00
Loose animals that are picked up(3rd occurrence per annum)	\$ 75.00
Loose livestock that are picked up	\$ 65.00 Per occurrence

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**CEMETERY**

Grave Digging Fees		
Normal Size	Weekdays 9am - 4pm	\$ 1,180.00
Normal Size	Weekdays after 3:30 pm; Holidays/Weekends	\$ 1,280.00
Infant or Ashes	Weekdays 9am - 4pm	\$ 600.00
Infant or Ashes	Weekdays after 3:30 pm; Holidays/Weekends	\$ 700.00
Oversize	Weekdays 9am - 4pm	\$ 1,400.00
Oversize	Weekdays after 3:30 pm; Holidays/Weekends	\$ 1,500.00
Disinterment	Weekdays 9am - 4pm	\$ 1,700.00
Disinterment	Weekdays after 3:30 pm; Holidays/Weekends	\$ 1,950.00
Sale of Cemetery Spaces		
Adult		\$ 1,035.00 +\$25 deed filing fee for each sale
Infant/Child or Ashes		\$ 517.00 +\$25 deed filing fee for each sale
Other Fees		
Location & marking of gravestone		\$ 20.00
Transfer of lots/spaces by grantee		\$ 30.00
Temporary grave markers		\$ 20.00

**FIRE DEPARTMENT**

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

**Fire Department Permits/Fees**

Site and subdivision plans	\$ 100.00	
False Alarm (after 3rd Alarm)	\$ 50.00	per occurrence
Special Events (includes plans review and inspection) See also Planning & Development fees	\$ 100.00	
Controlled burn in city limits - Approved	\$ 50.00	
Controlled burn in city limits - Unapproved	\$ 300.00	fine
Fire reports	\$ 3.00	
<b>Inspections</b>		
CSI Inspection	\$ 40.00	
Annual safety inspection - commercial buildings:	No charge	
Re-inspection fee - after second inspection	\$ 50.00	
Fire final	\$ 100.00	
Assisted living institutions	\$ 50.00	
Day care centers (providing care for less than 10)	\$ 50.00	
Day care centers (providing care for 11 or more)	\$ 50.00	
Nursing homes	\$ 100.00	
Hospital	\$ 100.00	
Foster/adoption home	\$ 25.00	

**Test/Acceptance Test/ Plans Review**

Fuel distribution tank and pipe installation (plans review and testing)	\$ 150.00	
Hydrant flow test	\$ 100.00	
Suppression System Plans Review	\$ 300.00	per each system
Suppression System Test	\$ 50.00	
Suppression System Test/Acceptance Per Floor Test <200(>200 \$.50 per device)	\$ 100.00	
Suppression System Fire Pump Test/Acceptance test	\$ 25.00	
Fire Alarm System Plan Review	\$ 100.00	
Fire Alarm System /test/acceptance test	\$ 75.00	
Carnival Inspection	\$ 100.00	
Interior Seasonal Event	\$ 100.00	
Kitchen vent hood suppression system plan review	\$ 100.00	
Kitchen vent hood suppression system / Test/acceptance test	\$ 50.00	
LP tank storage installation (plans review and testing)	\$ 150.00	
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.)	\$ 50.00	
Alternative fire suppression systems (spray booths, Dry/Wet Chem., etc.) plans review	\$ 100.00	

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**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, lost 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	\$	600.00	per truck, per hour
Brush Truck	\$	325.00	per truck, per hour
Chief Vehicle	\$	150.00	per hour
Class A Pumper	\$	450.00	per truck, per hour
Command Unit	\$	150.00	per hour
Heavy Rescue Truck (staffed with 2 personnel)	\$	500.00	per truck, per hour
Medical Response Vehicle (staffed with 2 personnel)	\$	150.00	per truck, per hour
Rehab (staffed with 1 personnel)	\$	75.00	per hour
Tanker Apparatus	\$	350.00	per truck, per hour

**Personnel**

Fire Inspectors	\$	35.00	per hour
Fire Investigators	\$	75.00	per hour
Firefighter	\$	35.00	per hour
Haz-Mat Awareness	\$	25.00	per hour
Haz-Mat Operation	\$	35.00	per hour
Haz-Mat Tech	\$	40.00	per hour
Incident Commander	\$	75.00	per hour
Swift Water Team	\$	200.00	per hour

**Haz-Mat**

Absorbent	\$	17.00	per bag
Barricade Tape	\$	20.00	per roll
Broom	\$	20.00	each
Disposable Coveralls	\$	20.00	each
Disposable Goggles	\$	10.00	pair
Drum Liners	\$	8.00	each
Latex Gloves	\$	5.00	pair
Lite-Dri	\$	20.00	per 50lb bag
Plug and Patch Kit	\$	30.00	each
Poly Sheeting	\$	50.00	per roll
Shovel	\$	50.00	each
Top-Sol	\$	30.00	per bag

**Protective Equipment Replacement**

Bunker Coat	\$	800.00	each
Bunker Pants	\$	800.00	each
FF Boots	\$	275.00	pair
FF Gloves	\$	65.00	pair
Helmet	\$	275.00	each
Nomex Hood	\$	25.00	each

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

Firefighting Agents			
AFFF Foam	\$	22.00	per gallon
Class A Foam	\$	17.00	per gallon
Light Water	\$	20.00	per gallon
Micro-Blaze	\$	30.00	per gallon
Emergency Medical Service			
AED (use of FD Automatic External Defibrillator)	\$	200.00	each use
AED Pads	\$	25.00	each use
Biohazard	\$	10.00	per incident
CPR	\$	150.00	each patient
Dispatch Fee	\$	80.00	per incident
Flat Rate	\$	300.00	per incident
Spinal Immobilization	\$	200.00	each patient
Firefighting Equipment Replacement			
A-Frame Combo Ladder	\$	414.00	each
Attic Folding Ladder 10'	\$	255.00	each
Attic Folding Ladder 8'	\$	230.00	each
Deluge Monitor w/o pie & tips	\$	2,080.00	each
Extension Ladder 24'	\$	525.00	each
Extension Ladder 35'	\$	925.00	each
Foam Aerator Tube	\$	396.00	each
Fog Nozzle 1.0"	\$	510.00	each
Fog Nozzle 1.5-1.75"	\$	625.00	each
Fog Nozzle 2.5"	\$	680.00	each
Fog Nozzle 2.5" Master	\$	825.00	each
Fog Nozzle 2.5" Play pipe	\$	1,095.00	each
Hose 1.0"	\$	75.00	each 50'
Hose 1.0" booster	\$	125.00	each 50'
Hose 1.75"	\$	115.00	each 50'
Hose 2.5"	\$	145.00	each 50'
Hose 3.0"	\$	225.00	each 50'
Hose 5.0"	\$	685.00	each 100'
Motorola Portable Radio 800 MHz	\$	3,500.00	each
Motorola Portable Radio VHF	\$	1,000.00	each
PASS Alarm	\$	200.00	each
Roof Ladder 12'	\$	275.00	each
Roof Ladder 14'	\$	335.00	each
SCBA Air Mask	\$	240.00	each
SCBA Air Mask complete	\$	2,300.00	each
SCBA Spare Cylinders	\$	570.00	each
Stacked Tips w/Shaper	\$	566.00	each
Rescue Equipment Used			
Acetylene Cutting Kit	\$	185.00	per hour
Air Bags	\$	275.00	per hour
Air Impact Tools	\$	85.00	per hour
Ajax Cutting Tool	\$	35.00	per hour
Milwaukee Saws-All	\$	65.00	per hour
Oxygen with Mask	\$	90.00	per hour
Porta Power	\$	85.00	per hour
Rescue Tools: Spreaders, Cutters, Rams	\$	300.00	per hour
Fire Equipment Used			
ABC Extinguisher	\$	45.00	each
Axe(s)	\$	12.00	per hour
Barricade/Scene Tape	\$	20.00	
Bolt Cutters (HD)	\$	12.00	per hour
Cellular Phone w/long dist. Chg.	\$	25.00	
Chain Saw	\$	40.00	per hour
CO2 Extinguisher	\$	45.00	each
Explosive Meter	\$	180.00	
Gas Plug/Gasoline Plug Kit	\$	45.00	
Generator	\$	45.00	per hour

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

Hall Runner	\$	15.00	each
Halligan Tool	\$	12.00	per hour
Hand Lights	\$	15.00	each
K-Tool	\$	20.00	
PPV Fans	\$	50.00	per hour
Purple K Extinguisher	\$	75.00	each
Rescue (K-12) Saw	\$	40.00	per hour
Rolls of Plastic	\$	30.00	each
Salvage Covers	\$	25.00	each
Scene Lights	\$	32.00	per hour
Tank, Portable/Fold-a-Tank	\$	150.00	
Water Extinguisher	\$	15.00	each
Windshield Tool	\$	10.00	

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-	\$	435.00	
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-	\$	495.00	
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	\$	605.00	
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-	\$	1,800.00	
Includes Level 1 & 2 services as well as extrication (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-	\$	2,200.00	
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-	<p><b>Itemized Response:</b> 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.</p>		
<b>Hazmat</b>			
Level 1-	\$	700.00	
<b>Basic Response:</b> Claim will include engine response, first responder assignment, perimeter established, evacuations, set-up and command.			
Level 2-	\$	2,500.00	
<b>Intermediate Response:</b> 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-	\$	5,900.00	
<b>Advanced Response:</b> 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>			

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**Pipeline Incidents/Power Line Incidents**

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

Level 1- \$ 400.00  
**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- \$ 1,000.00  
**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- \$ 275.00 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- \$ 400.00 per hour, per engine  
\$ 500.00 per hour, per truck

Includes: Scene Safety, Investigation, Fire/Hazard Control

**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.

\$2,000+\$50 per hour, per rescue person + \$100 per hour per Hazmat team member

Level 3- **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 of \$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.

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**Chief Response:** \$ 250.00 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	\$ 400.00	per hour
Truck	\$ 500.00	per hour
Miscellaneous equipment	\$ 300.00	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	\$ 200.00	
Individuals/Non Profit	\$ 50.00	first two hours
Individuals/Non Profit - Additional Hours	\$ 25.00	each additional hour
Business/Commercial	\$ 100.00	first two hours
Business/Commercial - Additional Hours	\$ 50.00	each additional hour
Meeting Room Kitchen	\$ 25.00	per meeting

**Library Fees**

Library card - Non-resident Individual	\$ 10.00	per year
Library card - Non-resident Family	\$ 25.00	per year
Library card - Resident	no charge	
Library card - replacement (1st replacement)	\$ 1.00	
Library card - subsequent replacement cards	\$ 5.00	
Copies - Black & White	\$ 0.10	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)	\$ 5.00	per book, non-refundable
PayPal online processing fee	\$ 1.00	

**MISCELLANEOUS FEES AND PERMITS**

**Taxicab**

Vehicle permit fee	\$ 150.00	per vehicle
Taxicab driver's permit	\$ 25.00	per year
Horse drawn carriage permit	\$ 25.00	6 months

**Street Closures**

Special Events (non-parade, non-filming)	\$ 75.00	
Parade	\$ 75.00	

Processing Fee for Credit Card Payments made in-house or online \$ 3.00

**Film Production Fees**

**Activity:**

Film Application Fee	Cost per Calendar Day	\$ 25.00
Total or disruptive use (regular operating hours) of a public building, park, right-of-way, or public area.	\$ 500.00	
Partial, non-disruptive use of a public building, park, right-of-way, or public area.	\$ 250.00	
Total closure or obstruction of public street or right-of-way, including parking lots and on-street parking.	\$ 50.00	
Partial closure or obstruction of public street or right-of-way, including parking lots and on-street parking.	\$ 25.00	
Use of City parking lots, parking areas, and City streets (for the purpose of parking film trailers, buses, catering trucks, and other large vehicles.	\$ 50.00	

Filming \$ 250.00 =+min of one police officer & vehicle at rates specified under police Dept. Fees

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**PARKS AND RECREATION**

Public Facility Rental		
Murphy Park: Upper Pavilion Rental	\$ 150.00	per day + \$100 refundable deposit
Lower Pavilion Rental	\$ 130.00	per day + \$75 refundable deposit
Robinson Park: Pavilion	\$ 25.00	per day
Bull Branch Park: Pavilion	\$ 25.00	per day
Taylor Regional Park: Pavilion	\$ 25.00	per day

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)	\$ 2.00	
Adults (13 to 59 years old)	\$ 3.00	
Seniors (60 and over)	\$ 2.00	
Family Passes - 30 admissions	\$ 45.00	
Family Passes - 60 admissions	\$ 90.00	

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	\$ 100.00	
Hourly Use	\$ 25.00	per hour, per field
Hourly Use with lights	\$ 45.00	per hour, per field
Practice: per field, per month (2/week@2hrs each)	\$ 200.00	
Gate fee	\$ 10.00	per participating team

Robinson Park

Deposit (weekend rental)	\$ 100.00	
Maintenance to field outside regular operating hours	\$ 34.00	per/hr @ request of the renter
Rental Fee w/no lights	\$ 25.00	per/day
Rental Fee with lights	\$ 45.00	per/day

Recovery fee (ALL City fields) - All sports included \$ 5.00 per person/per season

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

Deposit	\$ 250.00	Include concession, if applicable
Field attendants (minimum of 2 attendants)	\$ 17.00	per attendant, per hour
Lights	\$ 50.00	per field
Rentals	\$ 100.00	per field, per day
Field Re-drag/Re-chalk	\$ 25.00	per field, per drag/chalk

Football and Soccer Fields

Field Rental	\$ 150.00	per field, per day
Lights	\$ 50.00	per field

Concession Stand (Taylor Regional Park & Sport Complex)

Concession Rentals Pay 10% of gross receipts

Deposit	\$ 250.00	
---------	-----------	--

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	\$ 35.00	per day
No electricity	\$ 25.00	per day



**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**PLANNING AND DEVELOPMENT SERVICES , ENGINEERING AND CONSTRUCTION**

**Building Permits**

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

Weatherization Fees:

\$0.005/SF

**New Single Family Residential and Residential Additions**

BUILDING PERMIT FEE	\$0.25/square foot
ELECTRICAL PERMIT	\$0.25/square foot
PLUMBING PERMIT	\$0.25/square foot
MECHANICAL PERMIT	\$0.25/square foot
PLAN REVIEW FEE	\$0.15/square foot
TECHNOLOGY FEE	\$25.00

**New Commercial and Commercial Additions**

BUILDING PERMIT FEE	\$0.25/square foot
ELECTRICAL PERMIT	\$0.25/square foot
PLUMBING PERMIT	\$0.25/square foot
MECHANICAL PERMIT	\$0.25/square foot
PLAN REVIEW FEE	\$0.15/square foot
TECHNOLOGY FEE	\$50.00

**New Commercial - SHELL ONLY**

BUILDING PERMIT FEE	\$0.15/square foot
ELECTRICAL PERMIT	\$0.15/square foot
PLUMBING PERMIT	\$0.15/square foot
MECHANICAL PERMIT	\$0.15/square foot
PLAN REVIEW FEE	\$0.15/square foot
TECHNOLOGY FEE	\$25.00

**Commercial/Tenant Finish Out**

BUILDING PERMIT FEE	\$0.20/square foot
ELECTRICAL PERMIT	\$0.20/square foot
PLUMBING PERMIT	\$0.20/square foot
MECHANICAL PERMIT	\$0.20/square foot
PLAN REVIEW FEE	\$0.15/square foot
TECHNOLOGY FEE	\$15.00

Residential Remodel (Single Family, Duplexes, Triplexes) \$50.00 Weatherization + 0.10/sf + inspections

Apartment Renovations \$130.00 Per Unit

Commercial Remodeling \$50.00 Weatherization + 0.10/sf + inspections

All above permits are also subject to a \$15 technology fee

Porch or deck addition - Covered and uncovered \$ 40.00

Foundation leveling & repair permit \$ 40.00 +\$0.10/SF

All above permits are also subject to a \$7 technology fee

Inspection/Re-Inspection Fee \$ 50.00 Per inspection

Inspections after normal hours (building inspections) \$ 100.00 per hour

Work without a permit - First Offense Double the permit fee

Work without a permit - Second Offense Triple the permit fee & filed on in Municipal Court

**Electrical Permits**

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

Residential Remodeling (Single Family, Duplexes, Triplexes) \$ 40.00 Weatherization + 0.10/sf + inspections

Commercial Remodeling \$ 40.00 Weatherization + 0.10/sf + inspections

All above permits are also subject to a \$7 technology fee

"T" Pole \$ 40.00

Meter Loop \$ 40.00

Re-inspection fee (building inspections) \$ 50.00 Per inspection

Inspections after normal hours (building inspections) \$ 100.00 per hour

Work without a permit - First Offense Double the permit fee

Work without a permit - Second Offense Triple the permit fee & filed on in Municipal Court

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**Gas Permits**

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

	Flat Fee	
Residential Remodeling (Single Family, Duplexes, Triplexes)	\$ 40.00	Weatherization + 0.10/sf + inspections
Commercial Remodeling	\$ 40.00	Weatherization + 0.10/sf + inspections
Apartment Renovations	\$ 100.00	Per Unit
All above permits are also subject to a \$7 technology fee		
Yard Line Repair - Residential gas	\$ 40.00	
Gas meter release	\$ 40.00	
Re-inspection fee (building inspections)	\$ 50.00	Per inspection
Inspections after normal hours (building inspections)	\$ 100.00	per hour
Work without a permit - First Offense		Double the permit fee
Work without a permit - Second Offense		Triple the permit fee & filed on in Municipal Court

**Mechanical Permits**

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

	Flat Fee	
Residential Remodeling (Single Family, Duplexes, Triplexes)	\$ 40.00	Weatherization + 0.10/sf + inspections
Commercial Remodeling	\$ 40.00	Weatherization + 0.10/sf + inspections
All above permits are also subject to a \$7 technology fee		
HVAC Change out	\$ 40.00	
HVAC Change out > 2,000 CFM	\$ 65.00	
HVAC Electric hook-up	\$ 40.00	
Re-inspection fee (building inspections)	\$ 50.00	Per inspection
Inspections after normal hours (building inspections)	\$ 100.00	per hour
Work without a permit - First Offense		Double the permit fee
Work without a permit - Second Offense		Triple the permit fee & filed on in Municipal Court

**Plumbing Permits**

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

	Flat Fee	
Residential Remodeling (Single Family, Duplexes, Triplexes)	\$ 40.00	Weatherization + 0.10/sf + inspections
Apartment Renovations	\$ 100.00	Per Unit
Commercial Remodeling	\$ 40.00	Weatherization + 0.10/sf + inspections
All above permits are also subject to a \$7 technology fee		
Lawn sprinkler system	\$ 40.00	
Yard Line repair - Residential Water	\$ 40.00	
Yard Line repair - Residential Sewer	\$ 40.00	
Well permit (non-potable for irrigation)	\$ 40.00	Mostly to ensure there is not backflow into the potable water system
Re-inspection fee (building inspections)	\$ 50.00	Per inspection
Inspections after normal hours (building inspections)	\$ 100.00	per hour
Work without a permit - First Offense		Double the permit fee
Work without a permit - Second Offense		Triple the permit fee & filed on in Municipal Court

**Miscellaneous Permits & Fees**

Accessory structure: less than or equal to 199SF

Flat Fee  
\$40.00

Accessory structure: greater than or equal to 200SF

\$0.20/sf, minimum of \$40.00 + inspection fee

Certificate of Occupancy Inspection (CSI) Commercial

\$ 80.00

Inspection is performed if the structure's water account is switched from one business/tenant to another. Including zoning verification, among other items

Certificate of Occupancy Inspection (CSI) Residential

\$ 80.00

Inspection is performed if the residence was vacant for 6 months or more

Demolition Permit

\$ 25.00

Driveway/ ROW permit

No charge if associated with residential or commercial site plan approval; 2 public utility

\$ 40.00

Engineering Inspections

3% of cost of public improvement

Engineering Inspections-Plan review

1% of cost of public improvement

Fence - Residential and Commercial

\$ 35.00

Manufacture Home Park-additions or alterations to spaces

\$ 25.00 per space

Manufacture Home Park - Original permit application

\$ 400.00

Manufacture Home Park License (annual fee)

\$ 250.00 =&lt;10 spaces

Manufacture Home Park License (annual fee)

\$ 500.00 &gt;10 spaces

Moving Permit - From out of town

\$ 130.00 +\$35 Escort Fee

Moving Permit - Local

\$ 65.00 +\$35 Escort Fee

Pool (Above ground)

\$ 50.00 +one-time electrical, plumbing, etc..inspection fees

Pool (In ground)

\$ 100.00 +one-time electrical, plumbing, etc..inspection fees

Right of way permit

\$ 40.00

Tent - Revivals, etc.. Need site plan

\$ 35.00

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**Sign Permits**

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

Banner	\$	25.00	
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 to reface a sign	\$	40.00	+ \$1.60/SF + \$7 technology fee
Temporary Use Directional Sign	\$	25.00	Per Calendar year per Real Estate Agency + \$5 for each additional sign.
Only allowed to be displayed from Noon to 5PM on Sundays. Can be displayed in the ROW as an off-site sign. See sign ordinance for additional requirements.			
Temporary Use Directional Sign Redemption Fee	\$	25.00	For the first sign + \$5 each additional sign. To retrieve sign if its picked up after the weekend.

**Site Plan Review Fees - Planning Department**

New Apartment & Apartment Addition	\$	200.00	+ \$20 technology fee
New Commercial & Commercial Additions	\$	200.00	+ \$20 technology fee
Commercial Shell	\$	200.00	+ \$20 technology fee

**Site Plan Review Fees - Fire Department**

New Apartment & Apartment Addition	\$	100.00	
New Commercial & Commercial Additions	\$	100.00	
Commercial Shell	\$	100.00	

**Subdivision Fees**

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates. Fees are non-refundable once the case has been processed.

Administratively Approved Plat	\$	350.00	+\$25 per lot
Amended Plat	\$	350.00	
Development Concept Plan	\$	-	
Plat Filing Fee			Whatever the County Charges, will do this electronically.
Plat Variance	\$	150.00	
Replats	\$	330.00	+\$25 per lot
Subdivision Plat - Final	\$	300.00	+\$30 per lot
Subdivision Plat-Preliminary	\$	550.00	+\$35 per lot

All above applications are also subject to a \$20 technology fee

**Zoning Fees**

Applicable Fees in Enterprise & Empowerment Zones are charged 50% of the posted rates. Fees are non-refundable once the case has been processed.

Special Use Permit (SUP)	\$	250.00	
Rezoning Request			\$250
Planned Developments	\$	500.00	
Zoning Variance	\$	150.00	
Zoning Notices			\$1/ mailed notice

All above applications are also subject to a \$20 technology fee

**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	\$	10.00	per Sq Ft
------------------	----	-------	-----------

**Right-of-way License**

Original License	\$	350.00	
------------------	----	--------	--

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**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.

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1.00	\$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"	5.00	\$4,615	\$1,362	\$ 5,977
Simple	2"	8.00	\$7,384	\$2,179	\$ 9,563
Compound	2"	8.00	\$7,384	\$2,179	\$ 9,563
Turbine	2"	10.00	\$9,230	\$2,724	\$ 11,954
Compound	3"	16.00	\$14,768	\$4,359	\$ 19,127
Turbine	3"	24.00	\$22,151	\$6,538	\$ 28,690
Compound	4"	25.00	\$23,074	\$6,811	\$ 29,885
Turbine	4"	42.00	\$38,765	\$11,442	\$ 50,207
Compound	6"	50.00	\$46,149	\$13,622	\$ 59,770
Turbine	6"	92.00	\$84,914	\$25,064	\$ 109,977
Compound	8"	80.00	\$73,838	\$21,795	\$ 95,633
Turbine	8"	160.00	\$147,676	\$43,589	\$ 191,265
Compound	10"	115.00	\$106,142	\$31,330	\$ 137,472
Turbine	10"	250.00	\$230,744	\$68,108	\$ 298,852
Compound	12"	330.00	\$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 filed.

Meter Type	Meter Size	Ratio to 5/8" Meter	Water Fee	Sewer Fee	Total Fee
Simple	5/8" x 3/4"	1.00	\$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"	5.00	\$4,717	\$2,654	\$ 7,371
Simple	2"	8.00	\$7,548	\$4,246	\$ 11,794
Compound	2"	8.00	\$7,548	\$4,246	\$ 11,794
Turbine	2"	10.00	\$9,435	\$5,308	\$ 14,743
Compound	3"	16.00	\$15,096	\$8,493	\$ 23,589
Turbine	3"	24.00	\$22,644	\$12,739	\$ 35,383
Compound	4"	25.00	\$23,587	\$13,270	\$ 36,857
Turbine	4"	42.00	\$39,627	\$22,294	\$ 61,921
Compound	6"	50.00	\$47,175	\$26,540	\$ 73,715
Turbine	6"	92.00	\$86,801	\$48,834	\$ 135,635
Compound	8"	80.00	\$75,479	\$42,464	\$ 117,943
Turbine	8"	160.00	\$150,958	\$84,928	\$ 235,886
Compound	10"	115.00	\$108,501	\$61,042	\$ 169,543
Turbine	10"	250.00	\$235,873	\$132,700	\$ 368,573
Compound	12"	330.00	\$311,352	\$175,164	\$ 486,516

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**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"	1.00	\$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"	5.00	\$8,850	\$6,150	\$ 15,000
Simple	2"	8.00	\$14,160	\$9,840	\$ 24,000
Compound	2"	8.00	\$14,160	\$9,840	\$ 24,000
Turbine	2"	10.00	\$17,700	\$12,300	\$ 30,000
Compound	3"	16.00	\$28,320	\$19,680	\$ 48,000
Turbine	3"	24.00	\$42,480	\$29,520	\$ 72,000
Compound	4"	25.00	\$44,250	\$30,750	\$ 75,000
Turbine	4"	42.00	\$74,340	\$51,660	\$ 126,000
Compound	6"	50.00	\$88,500	\$61,500	\$ 150,000
Turbine	6"	92.00	\$162,840	\$113,160	\$ 276,000
Compound	8"	80.00	\$141,600	\$98,400	\$ 240,000
Turbine	8"	160.00	\$283,200	\$196,800	\$ 480,000
Compound	10"	115.00	\$203,550	\$141,450	\$ 345,000
Turbine	10"	250.00	\$442,500	\$307,500	\$ 750,000
Compound	12"	330.00	\$584,100	\$405,900	\$ 990,000

**POLICE DEPARTMENT**

Accident Report	\$ 6.00	Per report
CD of Report	\$ 5.00	Per CD
Alarm panel monitoring subscription	\$ 24.00	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	\$ 10.00	Per set
Parade Permit	\$ 25.00	
Police Report	\$ 0.25	Per page
Police unit (vehicle)	\$ 25.00	Per hour
Security fee for off-duty police officer (3 hrs/officer minimum)	\$ 42.00	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 96 gallon cart - Single User \$ 7.00 Base Fee/month**

**Multi-Family Resident 96 gallon cart- Multiple Users \$ 16.00 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	\$ 33.00	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

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

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
<b><u>Roll Offs - include the following: (Delivery Charge + Daily Rental + Haul Cost)</u></b>		
Delivery Charge:		
Delivery Charge is calculated at <b>Fee per delivery + Franchise Fee (10%) + Sales Tax (8.25%)</b>		
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 <b>Rate/day + Franchise Fee (10%) + Sales Tax (8.25%)</b>		
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 <b>Cost per haul + Franchise fee (10%) + Sales Tax (8.25%)</b>		
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
<b><u>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</u></b>		
Delivery Charge	\$	72.58 Fee/delivery
Daily Rental	\$	4.35 Rate/day
Haul cost	\$	72.58 Cost per haul

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

Industrial Solid Waste Collection Services - collected by service provider

Spring and Fall cleanup

Per Standard pick-up truck load	\$	10.00
Trailer (16' to 18')	\$	20.00

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	\$	100.00	each year (1) vehicle
	\$	25.00	each additional vehicle
Discharge fee	\$	0.05	(or \$50.00 per 1,000 gals.) per gallon (based on the size of tanker).

## City of Taylor – Fee Schedule for City Services 2017-18

### 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
<b>Nonresidential Tiers</b>		
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
<b>Residential</b>		
Single Family	flat rate	\$8.00
Multi-Family	flat rate	\$8.00

\*All churches will be placed in Tier I

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



**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**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	\$ 100.00
3/4"	<10,000	\$ 120.00
1"	<10,000	\$ 130.00
1½"	<15,000	\$ 175.00
2"	<15,000	\$ 225.00
3"	<15,000	\$ 275.00
4"	<25,000	\$ 425.00
6"	<25,000	\$ 625.00
8"	<50,000	\$ 1,025.00
10"	<75,000	\$ 1,525.00
12"	<150,000	\$ 2,525.00

\*\*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

<u>Water Taps</u>		
1"	\$ 1,048.00	per tap
1½"	\$ 1,480.00	per tap
2"	\$ 1,668.00	per tap
<u>Sewer Taps</u>		
2"	\$ 800.00	per tap
4"	\$ 929.00	per tap
6"	\$ 993.00	per tap

Backflow Prevention

Initial Permit	\$ 25.00
----------------	----------

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

**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

**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

**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

**"EXHIBIT A"**  
**City of Taylor - Fee Schedule for City Services 2018-19**

Additional Utility Service Fees:

Administrative/Processing Fee	\$	25.00
After Hours Connection Fee	\$	50.00
Connect Fees	\$	25.00
Fire Hydrant Meter-Base Fee (no consumption included)	\$	100.00
Fire Hydrant Meter-Deposit	\$	600.00
Late Fee (Applied to balance of account if not paid by due date indicated on bill)		10%
Lock Fee	\$	25.00
Meter Fees	\$	200.00
Meter Flow Test-In-House	\$	40.00
Plugged/Pulled Meter Fee	\$	75.00
Reconnect Fee	\$	25.00
Reread Fees	\$	20.00
Return Check & NSF Electronic Draft Fees	\$	30.00
Return Trip Fee	\$	20.00
Third Party Meter Flow Test-Commercial	\$	175.00
Third Party Meter Flow Test-Residential	\$	95.00
Transfer Fee	\$	20.00
Unauthorized Usage Fee (customer turns water back on to avoid the after charge)	\$	75.00

Municipal Drainage Utility System

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