

MISCELLANEOUS FEES

AIRPORT

9/1/2018

BOX HANGERS	100.00	PER MONTH
LARGE HANGER/OFFICE	250.00	PER MONTH
AIRPORT ACCESS	300.00	PER YEAR

7/1/2020

ANIMAL SHELTER

9/1/2018

COUNTY RESIDENT INTAKE	20.00	
CONTRACTS FOR RECEPTION/DESTRUCTION	20.00	
PET RETURN	10.00	PLUS DAILY FEE
HOUSING	4.00	PER DAY
ADOPTION FEE	20.00	INCLUDES RABIES VACCINE

DOG & CAT LICENSE

NEUTERED OR SPAYED	2.00
NON-NEUTERED OR NON-SPAYED	10.00

CITY MISC

CONTRACTORS LICENSE	50.00
---------------------	-------

ELECTRIC PERMIT

AMPS

REMODEL/GARAGE

NEW

CONSTRUCTION

100	20.00	40.00
150	25.00	50.00
200	30.00	60.00
400	50.00	100.00
800		140.00
1000		160.00
≥1000		200.00

PLUMBING & BUILDING SEWER PERMIT

7/19/2010

INSPECTION REQUIRED	
WATER ONLY	20.00
SEWER ONLY (INTERIOR ONLY)	20.00
GAS ONLY	20.00
WATER, SEWER & GAS	40.00
BUILDING SEWER (EXTERIOR)	75.00

WATER TAP (5/8" METER)

600.00

5/15/2006

ELECTRICAL TAP (200 AMP SERVICE)

7/19/2010

AERIAL	600.00
BURIED FROM PADMOUNT	750.00
BURIED FROM AERIAL TRANS	1,100.00

BUILDING PERMITS

2/21/2005

<u>CONSTRUCTION COST</u>	<u>BUILDING PERMIT FEE</u>
\$ 0.01 TO \$1,000.00	10.00
1,000.00 TO 5,000.00	20.00
5,000.01 TO 25,000.00	50.00
25,000.00 AND OVER	3.00 Per each \$1000 cost of construction

VALUES TO DETERMINE CONSTRUCTION COST

ASSEMBLY (A-1, A-2, A-3, A-4, A-5)	75.00 Per square foot
BUSINESS (B)	75.00 Per square foot
EDUCATIONAL (E)	75.00 Per square foot
FACTORY (F-1, F-2)	20.00 Per square foot
HIGH HAZARD (H-1, H-2, H-3, H-4, H-5)	20.00 Per square foot
INSTITUTIONAL (I-1, I-2, I-3, I-4)	75.00 Per square foot
MERCANTILE (M)	35.00 Per square foot
RESIDENTIAL (R-1, R-2, R-3, R-4)	65.00 Per square foot
STORAGE (S-1, S-2)	20.00 Per square foot
UTILITY & MISCELLANEOUS (U)	10.00 Per square foot
PATIO, DECK & FENCE	10.00
ABOVE GROUND SWIMMING POOL	10.00
INGROUND SWIMMING POOL	25.00
DEMOLISH BUILDING	125.00 Fee waived if "Notice" has not been issued

STREET CUT PERMIT

175.00

2/21/2022

CUTS OVER 50 SQ FT	3.50 PER SQ FT
REFUNDABLE DEPOSIT	50.00

ROW - (Right of way work)

11/8/2023

INSPECTION FEE	\$25.00
APPLICATION FEE	\$100.00 NON-REFUNDABLE
NUMBER OF DAYS OF OBSTRUCTION	
30 OR LESS	X \$25.00 PER DAY
OVER 30 DAYS	X \$50.00 PER DAY
FULL ROAD CLOSURE	X \$100.00 PER DAY

SIDEWALKS, CURBS AND GUTTERS AND CULVERTS

2/21/2022

SIDEWALKS - 8.89 per linear foot for 4' by 4" or 20.00 per square yard for other widths
 CURBS AND GUTTERS - \$9.00 per linear foot based on City's standard curb and gutter
 CULVERTS/BLIND DITCH - SEE POLICY BOOK PAGE 40 -41

4/16/1992

BARRICADE RENTAL

2.00 PER BARRICADE PER DAY
1.00 PER DAY FOR EACH FLASHING LIGHT

ZONING CHANGE

225.00

VARIANCE

75.00

4/28/2021

CONDITIONAL USE PERMIT

225.00

SIGN PERMIT

1.00 PER FOOT UP TO \$50.00

HOUSE MOVING

2/29/1996

A deposit of \$100.00 is required at the time of request for assistance of City employees when moving buildings. Employees' time plus 50% overhead. The balance of the deposit will be refunded after work is completed and all charges paid in full.

LIQUOR LICENSE

SALE OF INTOXICATING LIQUOR IN ORIGINAL PACKAGE RETAIL SEC 4-40 (10)	150.00	
SUNDAY SALES OF INTOXICATING LIQUOR RETAIL SEC 4-40 (11)	300.00	
SALE OF MALT LIQUOR IN EXCESS OF 3.2% SEC 4-40 (12)	75.00	
BY THE DRINK FOR CONSUMPTION (18)	450.00	
TASTE TESTINGS (17)	37.50	
TEMPORARY TO CATER	15.00	PER DAY
CAFÉ FEE	10.00	

10/21/2019

WASTE WATER DISPOSAL

0.05 PER GALLON

BULK WATER

9/1/2018

FIRST 1,000 GALLONS 15.00 MINIMUM CHARGE
 \$ 7.00 PER 1,000 GALLON AFTER THE FIRST 1,000 GALLON

UTILITY

9/1/2018

RESIDENTIAL DEPOSIT	ELECTRIC - 150.00	WATER - 50.00
COMMERCIAL DEPOSIT - Equal to an estimated service bill of a similar business for 2 months with a minimum deposit to be \$200.00 for electric and \$100.00 for water		
LETTER OF CREDIT	As a condition of acceptance of an Irrevocable Letter of Credit, the customer shall tender, in advance, payment to the City in an amount equal to 10% of the amount of the required deposit as non-refundable handling (user)fee. Only for deposits over \$500.00	
LATE FEE	10% PENALTY NOT PAID OR POSTMARKED BY THE 15TH	
One extra day will be allowed without penalty when the 15th fall on a weekend or a legal holiday		
RECONNECT	40.00	
RETURNED CHECK/DRAFT	30.00 5-day wait before shut off	
No charge if payment has been applied again before the check comes back		
CONVENIENCE FEE	2.50%	
SANITATION BILLING FEE - \$1.02 per utility bill		

5/1/2002

SERVICE CALL CHARGES

8/1/2007

- 25.00 If the problem has been caused by the customer on the customer's equipment
- 30.00 For the request of checking on utilities made any time except 8am - 5pm Mon. through Fri.
- 25.00 Electric and water testing at customer's request, paid in advance. To be refunded if meter is not working properly

REQUESTED SERVICE OR REPAIR TO DAMAGED SERVICES

8/1/2007

Cost of materials plus 25%
 Employee's time plus 50%

ELECTRIC TRANSFORMERS AND SUB-STATIONS

4/19/1999

Customer will pay cost of the transformer plus installation fees (above). Customer shall pay for the transformer prior to ordering. The customer may optionally be billed each month for one-twelfth of the principal plus interest on the unpaid balance at an annual percentage of 8%.

NEW SINGLE PHASE OR 3-PHASE ELECTRIC SERVICE

2/29/1996

Customer will pay cost for all materials, plus 25% to build primay electric line to provide three-phase service. Customer will pay half the cost of the needed transformer(s), plus 25%. To be paid before construction begins.

SECURITY LIGHTING

6/1/2019

100 WATT HIGH PRESSURE SODIUM	7.50 PER MONTH
250 WATT HIGH PRESSURE SODIUM	12.00 PER MONTH
400 WATT METAL HALIDE	16.50 PER MONTH
1000 WATT METAL HALIDE	32.00 PER MONTH

Minimum length of service is one year. If additional poles are needed, a charge of \$5.00 per month per pole will be made with a minimum contract of five (5) years.

SANITATION billed by us for Republic Services

7/23/2023

RESIDENTIAL	12.52	5.23 for additional carts
COMMERCIAL	16.54	5.23 for additional carts

\$6.01 per cubic yard dumpster service

PICK UP PER WEEK	1 Times	2 Times	3 times	4 times	5 times
2 Yard	52.04	104.08	156.12	208.16	260.20
4 Yard	104.08	208.16	312.24	416.32	520.40
6 Yard	156.12	312.24	468.36	624.48	780.60
8 Yard	208.16	416.32	624.48	832.64	1,040.80

\$1.02 Added per month by city for billing charge

POLICE DEPT. REPORTS

4.00 FOR FIRST 5 PAGES
 0.50 FOR EACH ADDITIONAL PAGE

PICTURES AND DISKS

5.00

GOLF CART FEE

6.00 OVER 55 FREE

TAXI

7/1/2022

SENIOR CITIZENS/HANDICAP	2.00 PER STOP
REGULAR	4.00 PER STOP

(LIMITED TO 4 STOPS PER DAY)

MEMORIAL HALL

9/1/2018

BASEMENT	1/2 DAY	ALL DAY	FOOD CHARGE
-----------------	----------------	----------------	--------------------

ORGANIZATION/ NO CHG MEETING ONLY	30.00	50.00	25.00 PER EVENT
PRIVATE	40.00	70.00	25.00 PER EVENT
NON-RESIDENT	50.00	90.00	25.00 PER EVENT

AUDITORIUM	1/2 DAY	ALL DAY	FOOD CHARGE
ORAGANIZATION/ NO CHG MEETING ONLY	40.00	70.00	50.00 PER EVENT
PRIVATE	65.00	120.00	50.00 PER EVENT
NON-RESIDENT	120.00	220.00	50.00 PER EVENT

LAMAR CITY PARK	DEPOSIT	RENT	
ENCLOSED SHELTER	25.00	25.00	
SHELTERS 2,3 & 6	25.00		
PICNIC TABLES (OUTSIDE OF PARK)	25.00	PER TABLE UP TO \$500.00	
CONCESSION STAND LEASE		150.00 PER SEASON	
		50.00 PER WEEK	

9/1/2018

SUMMER SPORTS REGISTRATION FEE	PER CHILD
T-BALL	35.00
MACHINE PITCH	40.00
ALL SOFTBALL	40.00
ALL BASEBALL	40.00
SOCCER	35.00
FLAG FOOTBALL	40.00
1ST & 2ND GRADE BASKETBALL	35.00
3RD-6TH GRADE BASKETBALL	40.00

11/20/2023

\$5 & \$10 Late Fees apply

3 or more children is 50% discount. Must be of the same household.

RV PARK	ONE FREE NIGHT PER 30 DAYS
	\$20.00 PER NIGHT THEREAFTER

CITY BALL FIELD FEE SCHEDULE	
PER GAME/DOUBLEHEADER PER FIELD	25.00
TOURNAMENT PER FIELD PER DAY (NON-PROFIT OR SCHOOL GROUP)	40.00
TORUNAMENT PER FIELD PER DAY (ALL OTHERS)	75.00
LEAGUE RATE PER FIELD PER SEASON	125.00
LIGHT FEE PER NIGHT	20.00
ADDITIONAL SERVICES	
DRYING AGENT PER BAG (FIRST THREE ARE PROVIDED)	15.00
FIELD SET UP BEYOND INITIAL SET UP (DRAG AND RELINE)	10.00
SCHOOL PAY \$200.00 PER SEASON FOR BASEBALL (FIELD 2) AND SOFTBALL (FIELD 7)	

4/28/2021

CITY LAKE	DAILY	YEARLY
FISHING	2.00	30.00
BOATING	3.00	45.00
NON-MOTOR TYPE BOATS		10.00
REGULAR BOAT SLIP		200.00
PONTOON BOAT SLIP		250.00

THIEBAUD AUDITORIUM

9/1/2018

MEETING ROOMS	\$25.00 DEPOSIT PER ROOM
HALF DAY (6 HR TIME PERIOD)	\$50.00 FOR ONE ROOM; \$75.00 FOR BOTH
FULL DAY (ANYTHING OVER 6 HRS)	\$100.00 FOR ONE ROOM; \$150.00 FOR BOTH
FOOD CHARGE	\$25.00
ALCOHOL CHARGE	\$200.00 (\$100.00 REFUNDABLE IF CLEANED WELL)
LATE KEY RETURN (WITHIN 24 HRS)	\$5.00 PER DAY

AUDITORIUM	\$50.00 DEPOSIT (FORFEITED IF ANY FOOD OR DRINK IS FOUND AFTER THE EVENT)
TICKET EVENTS	\$400.00 OR 10% OF GROSS SALES WHICHEVER IS GREATER
NON TICKET EVENTS	\$50.00/HOUR (TWO HOUR MINIMUM)
SCHOOL CHARGES	\$12.00/HOUR FOR AUDITORIUM REGULAR PRICE FOR MEETING ROOMS

MOORE PAVILION NO CHARGE

MARQUE ADVERTISING RATES

2/22/2022

	<u>INDIVIDUAL</u>	<u>BUSINESS/ORG.</u>
TEXT ONLY (1) DAY	20.00	30.00
TEXT ONLY MULTI- DAY	15.00	25.00
IMAGE & TEXT (1) DAY	30.00	50.00
VIDEO (1) DAY	\$50 PER MINUTE	\$100 PER MINUTE
VIDEO MULTI-DAY	\$35 PER MINUTE	\$75 PER MINUTE

PERSONNEL

8/20/2018

WAGE GARNISHMENT \$3.00 PER PAYMENT (CHILD SUPPORT NOT INCLUDED)