

**CITY OF DALWORTHINGTON GARDENS
CITY FEE SCHEDULE**

Revised 10.17.2024

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ARTICLE A1.000 GENERAL PROVISIONS

Sec. A1.001 Adoption of Fee Schedule

The city council may review the fee schedule at any time and may, by resolution, increase or decrease said fees within the schedule, or add or eliminate fees within the schedule, upon a determination that said change is warranted, and shall adopt the official fee schedule by resolution. An updated fee schedule shall be publicly available and maintained at all times by the city secretary.

Sec. A1.002 Payment Required

All persons, firms or corporations applying for licenses, permits or other city services that by their nature require the applicant to pay a fee incident to such application shall pay the fees as prescribed in the official fee schedule of the city.

Sec. A1.003 Collection and use of fees

It shall be unlawful for any person, firm or corporation to conduct any activity or commence any use for which payment of a fee is required until such fee has been paid. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

ARTICLE A2.000 ADMINISTRATIVE SERVICES

Sec. A2.001 Public records/public information

- (a) Paper copy - 8-1/2 x 11, per page: \$0.10.
- (b) Paper copy - 8-1/2 x 14, per page: \$0.50.
- (c) Paper copy - 11 x 17, per page: \$0.50.
- (d) Specialty paper copy (e.g.: Mylar, blueprint, blue-line, map, photographic): Actual cost.
- (e) DVD*: \$3.00.
- (f) CD-R or CD-RW: \$1.00.
- (g) Other electronic media: Actual cost.
- (h) Labor charge (over 50 pages): \$15.00/hour.
 - (1) A labor charge shall not be billed in connection with complying with requests that are for 50 or fewer pages of paper records, unless the documents to be copied are located in:
 - (A) Two or more separate buildings that are not physically connected with each other;
 - (B) A remote storage facility; or
 - (C) Two buildings connected by a covered or open sidewalk, an elevated or underground passageway, or a similar facility, are not considered to be separate buildings.
- (i) Programming labor: \$28.50/hour.
- (j) Remote document retrieval: Actual cost.
- (k) Computer resource charge: \$2.50/hour.
- (l) Overhead (over 50 pages): 20% of labor cost.
- (m) Miscellaneous supplies (such as labels, boxes, and other supplies used to produce the requested information): Actual cost.
- (n) Postage and shipping charge: Actual cost.

Sec. A2.002 Public safety costs and fees

- (a) Accident report:
 - (1) \$6.00 for regular copy.
 - (2) \$8.00 for certified copy.
- (b) Fingerprinting: \$10.00 for the first two (2) cards and \$10.00 for each additional card
- (c) Personnel costs (incurred in hazardous materials or utility break cases):
 - (1) Police, fire or EMT: \$50.00/hour.

- (2) Hazardous materials technician: \$70.00/hour.
- (3) Incident commander/safety officer: \$75.00/hour.
- (4) Fire marshal/fire inspector: \$50.00/hour.
- (5) Public works inspector: \$45.00/hour.
- (d) Equipment costs (incurred in hazardous materials or utility break cases):
 - (1) Patrol unit: \$75.00/hour.
 - (2) Police motorcycle: \$50.00/hour.
- (e) Records copies: As in [section A2.001](#).

Sec. A2.003 Other administrative costs

- (a) Returned checks: \$30.00.
- (b) Newsletter advertising:
 - (1) Business card - 12 months: \$350.00.
 - (2) Business card - 6 months: \$200.00.
 - (3) Business card - 1 month: \$75.00.

ARTICLE A3.000 CONSTRUCTION SERVICES

Sec. A3.001 Contractor registration and licensing

- (a) Contractor registration: Registration is required pursuant to Section 3.10.002 of the Dalworthington Gardens Code of Ordinances but no registration fee is required.

Sec. A3.002 Building permits and inspections

- (a) New residential construction.

| Square Footage (S.F.) | Fee |
|-----------------------|---|
| 0–1,500 S.F. | \$942.00 |
| 1,501–10,000 S.F. | \$942.00 for the first 1,500 S.F. plus \$0.45 for each additional S.F. to and including 10,000 S.F. |
| Over 10,000 S.F. | \$4,767.00 for the first 10,000 S.F. plus \$0.20 for each additional S.F. over 10,000 S.F. |

- (b) Alteration/addition for residential construction.

| Trade Permits | Fee |
|--|--------------------|
| Building, mechanical, electrical, plumbing, fuel gas and similar | \$120.00 per trade |
| Shut off valve installation not accompanied by other work | \$25 per valve |
| Other projects not listed above | \$200.00 per trade |

- (c) Commercial and multifamily construction permit fees.

| Valuation | Fee |
|--------------------------------|---|
| \$1.00 to \$10,000.99 | \$100.00 |
| \$10,001.00 to \$25,000.99 | \$125.00 for the first \$10,000.00 plus \$7.00 additional \$1,000.00 |
| \$25,001.00 to \$50,000.99 | \$191.00 for the first \$25,000.00 plus \$6.00 additional \$1,000.00 |
| \$50,001.00 to \$100,000.99 | \$314.00 for the first \$50,000.00 plus \$5.00 additional \$1,000.00 |
| \$100,001.00 to \$500,000.99 | \$485.00 for the first \$100,000.00 plus \$4.00 additional \$1,000.00 |
| \$500,001.00 to \$1,000,000.99 | \$1,580.00 for the first \$500,000.00 plus \$3.00 additional \$1,000.00 |
| \$1,000,001.00 and up | \$2,736.00 for the first \$1,000,000.00 plus \$2.00 additional \$1,000.00 |

- (d) Commercial and multifamily construction inspections.

| Valuation | Fee |
|--------------------------------|---|
| \$1.00 to \$10,000.99 | \$100.00 |
| \$10,001.00 to \$25,000.99 | \$135.00 for the first \$10,000.00 plus \$11.00 additional \$1,000.00 |
| \$25,001.00 to \$50,000.99 | \$294.00 for the first \$25,000.00 plus \$8.00 additional \$1,000.00 |
| \$50,001.00 to \$100,000.99 | \$483.00 for the first \$50,000.00 plus \$6.00 additional \$1,000.00 |
| \$100,001.00 to \$500,000.99 | \$746.00 for the first \$100,000.00 plus \$5.00 additional \$1,000.00 |
| \$500,001.00 to \$1,000,000.99 | \$2,426.00 for the first \$500,000.00 plus \$4.00 additional \$1,000.00 |
| \$1,000,001.00 and up | \$4,207.00 for the first \$1,000,000.00 plus \$3.00 additional \$1,000.00 |

- (e) Engineering Review: If engineering review is required for a permit, an initial \$1,000.00 deposit will be collected in addition to permit fees. An additional \$38 administrative fee will be charged for each submittal. Once final engineering invoice is received and final administrative fees calculated, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (f) Reinspection: \$100.00.
- (g) Generator Addition: \$341.00
- (h) Any required permit not otherwise specified: \$200.00.
- (i) Commercial only:
- (1) Canopy or Tent: Based on value as set forth in subsection (c) and (d) above.
- (j) Residential only:
- (1) Auxiliary/Accessory Building (Garage, carport, patio cover, accessory structure, storage building, etc., accessory use only):
- a. with mechanical, electrical, and/or plumbing: \$481.00
- b. without mechanical, electrical, and/or plumbing: \$411.00
- (k) Swimming pool or outdoor spa: \$481.00
- (l) Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third party building official conducts inspections and certain reviews in the absence of the City building official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
- i. Commercial inspection: \$161.00 per inspection
- ii. Residential inspection: \$146.00 per inspection
- iii. Food service plan review: \$146.00 per hour

Sec. A3.003 Sign permits and inspections

- (a) Advertising (billboards): \$500.00.
- (b) Temporary advertising signs (unless specifically exempted from permit requirements): Based on value as set forth in section A3.002(c)
- (c) All other signs: Based on value as set forth in section A3.002(c).
- (d) Real estate signs smaller than 20 square feet shall not require a permit.
- (e) Change in copy or in sign face shall constitute a new sign for fee purposes.

Sec. A3.004 Certificate of occupancy

- (a) New construction: \$100.00.
- (b) Change of occupancy: \$100.00.
- (c) Temporary, for cleaning and showing premises without other use: \$100.00.

Sec. A3.005 Fire permits and inspections

Both permit fees and inspections fees are applicable for each project.

1. Single-family residential fire plan review services.
 - (A) Fire code plan review services: \$210.00.
 - (B) Fire code inspection services: \$480.00.
2. Fire code plan review services - commercial and multifamily construction (each fire alarm system and fire sprinkler system). Fee is for each system. Fire alarm system and fire sprinkler system assessed separately.
 - (A) Less than \$6,250.00: \$240.00.
 - (B) \$6,250.00–\$250,000.00: \$360.00.
 - (C) \$251,000.00–\$500,000.00: \$510.00.
 - (D) \$501,000.00–\$1,000,000.00: \$660.00.
 - (E) \$1,001,000.00–\$3,000,000.00: \$960.00.
 - (F) \$3,001,000.00–\$6,000,000.00: \$1,440.00.
 - (G) \$6,000,000.00 and up: \$1,440.00 plus \$0.46 for each additional \$1,000.00.
3. Fire code inspection services - commercial and multifamily construction (each fire alarm system and fire sprinkler system).
 - (A) Less than \$6,250.00: \$360.00.
 - (B) \$6,250.00–\$250,000.00: \$510.00.
 - (C) \$251,000.00–\$500,000.00: \$630.00.
 - (D) \$501,000.00–\$1,000,000.00: \$810.00.
 - (E) \$1,001,000.00–\$3,000,000.00: \$1,140.00.
 - (F) \$3,001,000.00–\$6,000,000.00: \$1,710.00.
 - (G) \$6,000,000.00 and up: \$1,710.00 plus \$0.46 for each additional \$1,000.00. Valuation is based on construction valuation for project.
4. Fire underground.
 - (A) Fire code plan review (1 hour minimum): \$120.00 per hour.
 - (B) Fire code plan inspection (1 hour minimum): \$120.00 per hour.
5. Fire extinguisher suppression system.
 - (A) Per permit, one inspection: \$420.00.
 - (B) Each reinspection: \$120.00.
6. Fire certificate of occupancy inspections. Minimum one hour per inspection: \$180.00 per hour.
7. Annual commercial fire safety inspections and reinspections. \$130.00.
8. Underground/aboveground fuel storage tanks.
 - (A) Fire code plan review: \$420.00.
 - (B) Fire code inspection: \$540.00.
9. Fire pump - additional. \$250.00.
10. Resubmittal fee for fire permit plans that have been resubmitted more than two times: \$85.00.
11. Operational business permits. Operational permit fees of \$55.00 are required annually for any business with operations set forth in IFC 105.6. sections 105.6.1 through 105.6.48.
12. Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third-party fire code official conducts inspections and reviews in the absence of the City fire code official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
 - i. Commercial fire plan review: \$110.00 per hour
 - ii. Commercial fire inspection: \$125.00 per hour
 - iii. Residential fire plan review: \$189.00 per residential structure
 - iv. Residential fire inspection: \$70.00 per inspection
13. Annual Commercial Fire Inspection delinquent penalty. \$25.00.

ARTICLE A4.000 WATER AND SEWER SERVICE

- (a) Sewer connection fee: \$130.00.
- (b) Tap and access fees:
 - (1) Tap fees:
 - (A) Meter charge: Labor cost of \$50.00 per hour plus actual cost of meter.
 - (B) City tap fees: Actual cost of third-party invoice cost plus \$25.00 administrative fee.
 - (C) The following sized meters are used in the city: 3/4", 5/8", 1", 1-1/2", and 2".
 - (2) Street cut requires city council approval.
 - (3) Access fees: Fort Worth system access fees for water shall be as set and assessed by the City of Fort Worth pursuant to the wholesale water contracts between Fort Worth and Dalworthington Gardens. This is an additional cost to the city’s tap fees.

- (c) Water service rates:
 - (1) The following rates per month shall be the rates charged for water service furnished to the customer within the corporate limits of the city:

- (A) Residential and commercial rates:

| Gallons of Water | Residential Rate | Commercial Rate |
|---------------------------------|------------------|-----------------|
| Minimum Charge | \$22.70 | \$50.10 |
| Volume Rate (per 1,000 gallons) | \$5.85 | \$5.85 |

- (B) Bulk rates: To purchasers of water from the city in bulk quantities per contract \$9.75 per 1,000 gallons, and a \$350.00 minimum charge regardless of usage.

(2) The schedule in subsection (1) of this section is based upon the amount of water used, as measured by a single meter, in increments of one thousand (1,000) gallons.

- (d) Sewer service rates:
 - (1) The following rates per month, based upon water consumption, shall be the rates charged for sewer service furnished to the customers within the corporate limits of the city:

| Gallons of Water | Residential Rate | Commercial Rate |
|---------------------------------|------------------|-----------------|
| Minimum Charge | \$21.10 | \$50.20 |
| Volume Rate (per 1,000 gallons) | \$4.65 | \$4.65 |

For residential only, a maximum of 15,000 gallons will be billed.

- (e) Water and sewer fees - miscellaneous:
 - (1) Meter upgrades: Cost of meter.
 - (2) Portable meter equipment deposit: \$1,500.00 refundable deposit to the account, less any equipment damage costs.
 - (3) Portable meter water bill deposit: \$500.00 refundable deposit to the account.
 - (4) New meter box: \$100.00.
 - (5) New meter box cover: \$20.00.
 - (6) Water account deposit (refundable): \$125.00.
 - (7) Connection and reconnection: \$20.00.
 - (8) Disconnect for nonpayment: \$40.00.
 - (9) After-hours callout fee: \$50.00 for first hour, then real time staff billable hours thereafter.
 - (10) Meter re-read at customer request (if first reading correct): \$25.00.
 - (11) Pressure test: \$45.00.

- (12) Negotiated payment plans: \$20.00 per arrangement. Cannot extend beyond twelve months from the payment plan date.
- (13) Payment extensions: \$20.00 per extension. Cannot extend beyond next month's due date.
- (14) Backflow permit: \$35.00.
- (15) Delinquent penalty: an additional amount equal to 10% of the bill, inclusive of water, sewer, household hazardous waste and solid waste collection charges, before delinquency.

ARTICLE A5.000 DEVELOPMENT RELATED FEES

- (a) Abandonment of right-of-way: \$250.00.
- (b) Development/infrastructure permit and/or inspection: An initial \$1,000.00 deposit will be collected in addition to any permit fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (c) Demolition permit: \$50.00.
- (d) Plats: All plats require an initial \$3,000 deposit to be collected in addition to any other required permits or fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
 - (1) Refund on withdrawal of plat, prior to engineering review: 75% of fee.
- (e) Zoning:
 - (1) Change of zoning classification: \$1,500.00 plus \$50.00/acre if not SF zoned.
 - (2) Appeal, variance, or special exception: \$500.00.
 - (3) Refund on withdrawal:
 - (A) Prior to advertising hearing: 75% of fee.
 - (B) After advertising hearing: 25% of fee.
 - (4) Zoning verification letter: \$50.00.
- (f) Grading and excavating permit:
 - (1) Less than one acre: \$125.00.
 - (2) One to five acres: \$200.00.
 - (3) Over five acres: \$250.00.
- (g) Street opening permit: \$50.00 per 100 feet of street opening or portion thereof.

ARTICLE A6.000 ANIMAL CONTROL SERVICES

- (a) Dogs and cats (per day) (3-day hold): Actual cost in accordance with the fee assessed by the third-party city uses for said service.
- (b) Reclaimed animals: \$100.00 per incident plus applicable fees (vaccines, etc. charged by third party).
- (c) Euthanization/disposal fee: Actual cost in accordance with fee assessed by the third-party city uses for said service.
- (d) Animal head shipment/rabies testing: Actual cost in accordance with fee assessed by third party city uses for said service.
- (e) Confined animal facility operations permit: The greater of either \$500.00 or the actual cost incurred by the city for engineering services by the city engineer in reviewing any application for the permit or renewal of the permit.
- (f) Any appeal to the board of adjustments of any matter pursuant to section 2.03.032(e) of this code: \$500.00.
- (g) Issuance of confined animal permit and inspection annually: \$100.00.

ARTICLE A7.000 SOLID WASTE COLLECTION, RECYCLING, AND HOUSEHOLD HAZARDOUS WASTE

- (a) Solid waste and recycling:
 - (1) Residential rates with recycling: \$19.56 per month
 - (2) Additional recycling cart: \$4.18 per month
 - (3) Commercial curbside pickup: \$25.97 per month
 - (4) Commercial hand-collect recycling cart: \$7.39 per month
- (b) Household hazardous waste collection fee: \$0.94 per month

ARTICLE A8.000 HEALTH PERMITS

- (a) Food service and retail food establishment engaged in food preparation (annual fee): \$250.00.
- (b) Retail food establishment not engaged in food preparation (annual fee): \$150.00.
- (c) Temporary food establishment (per permit): \$50.00.
- (d) Public swimming pool or spa (annual fee): \$150.00.
- (e) Mobile food unit or mobile food establishment engaged in food preparation: Tarrant County is permitting authority as of 09/01/2023. No city permit required.

ARTICLE A9.000 MISCELLANEOUS FEES

- (a) Pull charge (per vehicle, per pull): \$45.00.
- (b) Door-to-door sales registration under article 4.03: \$2,000.00.
- (c) Alarm fees:
 - (1) Non-city home security alarm permit: \$10.00 annually.
 - (2) Alarm notification service fee:
 - (A) Per false alarm notification under 5 in a 12-month period: No charge.
 - (B) Per false alarm notification 5 to 8 in a 12-month period: \$60.00.
 - (C) Per false alarm notification over 8 in a 12-month period: \$90.00.
- (d) Alcoholic beverage fees: A fee is hereby levied of one-half of the state fee for each permit and license issued by the state alcoholic beverage commission for premises located within the city, pursuant to the authority of section 11.38 and section 61.36 of the Texas Alcoholic Beverage Code.
- (e) Municipal setting designation fees: A fee of \$500.00 is hereby levied for each application for a municipal setting designation for a specific location or specific business operation pursuant to regulations or requirements of the state commission on environmental quality.
- (f) Collection fee: A fee in the amount of thirty percent (30%) on each item for which such fee is permitted to be assessed by Texas Code of Criminal Procedure section 103.0031, such collection fee to be calculated as provided in such section, and subject to the limitations stated in such section and in any other applicable law, state or federal.
- (g) Private water well permit application fee: \$1,500.00.
- (h) Short-term rental fees:
 - a. Application for permit: \$200.00
 - b. Permit renewal: \$200.00
 - c. Short-term rental inspection fee: \$130.00

ARTICLE A10.000 FIRE AND RESCUE FEES

- (a) Mitigation rates based on per hour: The mitigation rates below 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
- (b) Motor vehicle incidents:
 - (1) Level 1 - \$435.00. Provide 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.

(2) Level 2 - \$495.00. Includes level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill 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.

(3) 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.

(c) Add-on services:

(1) Extrication - \$1,305.00. Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We 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. This level is to be billed only if equipment is deployed.

(2) Creating a landing zone - \$400.00. Includes air care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

(3) 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.

(4) Additional time on-scene.

(A) Engine billed at \$400.00 per hour.

(B) Truck billed at \$500.00 per hour.

(C) Miscellaneous equipment billed at \$300.00.

(d) Hazmat:

(1) Basic response: level 1 - \$700.00. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

(2) Intermediate response: level 2 - \$2,500.00. 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.

(3) Advanced response: level 3 - \$5,900.00. 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 material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour at \$300.00 per hazmat team.

(4) Additional time on-scene (for all levels of service).

(A) Engine billed at \$400.00 per hour.

(B) Truck billed at \$500.00 per hour.

(C) Miscellaneous equipment billed at \$300.00.

(e) False alarm billing rates:

(1) The first three (3) false alarms within twelve (12) months in a calendar year are free of charge.

(2) The fourth (4) false alarm and beyond in a twelve (12) month calendar year is billed at \$100.00 but will not exceed \$500.00.

(f) Fire investigation:

(1) Fire investigation team - \$275.00 per hour. Includes:

(A) Scene safety.

(B) Investigation.

(C) Source identification.

(D) K-9/arson dog unit.

(E) Identification equipment.

- (F) Mobile detection unit.
- (G) Fire report.
- (2) The claim begins when the fire investigator responds to the incident and is billed for logged time only.
- (g) Fires:
 - (1) Assignment - \$400.00 per hour, per engine I \$500.00 per hour, per truck. Includes:
 - (A) Scene safety.
 - (8) Investigation.
 - (C) Fire I hazard control.
 - (2) This will be the most common “billing level.” This occurs almost every time the fire department responds to an incident.
 - (3) 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 and for itemized products use.
- (h) Illegal fires:
 - (1) Assignment - \$400.00 per hour, per engine; \$500.00 per hour, per truck.
 - (2) When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.
- (i) Water incidents:
 - (1) Basic response: level 1. 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. Billed at \$400.00 plus \$50.00 per hour, per rescue person.
 - (2) Intermediate response: level 2. Includes level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We 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. Billed at \$800.00 plus \$50.00 per hour, per rescue person.
 - (3) Advanced response: level 3. Includes level 1 and level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. 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 material and contaminated equipment and material used at scene. Billed at \$2,000.00 plus \$50.00 per hour per rescue person, plus \$100.00 per hour per hazmat team member.
 - (4) Itemized response: level 4. 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.
- (j) Back country or special rescue:
 - (1) 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. Minimum billed \$400.00 for the first response vehicle plus \$50.00 per rescue person. Additional rates of \$400.00 per hour per response vehicle and \$50.00 per hour per rescue person.
- (k) Chief response: This includes the set-up of command, and providing direction of the incident. This could include operations, safety, and administration of the incident. Billed at \$250.00 per hour.
- (l) Miscellaneous/additional time on-scene: Engine billed at \$400.00 per hour. Truck billed at \$500.00 per

hour. Miscellaneous equipment billed at \$300.00.

(m) Mitigation rate notes:

(1) 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.

(2) These average mitigation rates were determined by itemizing costs for a 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 amortized 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.

(n) Late fees: If the invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be assessed to the responsible party.

(o) The Director of Public Safety shall have the authority to accept a negotiated amount for services rendered.

ARTICLE A11.000 PARKS AND RECREATION FEES

Sec. A11.001 Park usage fees

(a) Park pavilion rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.

(b) Baseball field rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.

(c) Practice fields rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.

(d) No individual or group may reserve any park facility more frequently than twice per calendar week.

(e) Deck rental.

(1) Resident: \$15.00 per 2 hour block.

(2) Nonresident: \$30.00 per 2 hour block.