

## **ORDINANCE 2022-O-133**

**AN ORDINANCE OF THE CITY OF ATHENS, TEXAS, AMENDING CHAPTER 23 FEES AND COST OF SERVICES OF THE CITY OF ATHENS CODE OF ORDINANCES; PROVIDING A REPEALER CLAUSE; A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, on December 4<sup>th</sup>, 1972, the City Council adopted and made effective the City of Athens Municipal Code of Ordinances;

**WHEREAS**, the City of Athens, Texas seeks to organize fees and costs of providing services in a manner that is accessible and provides greater transparency;

**WHEREAS**, on September 28<sup>th</sup>, 2020, the City Council adopted and made effective Chapter 23 Fees and Cost of Services into the City of Athens Municipal Code of Ordinances;

**WHEREAS**, Chapter 23 Fees and Cost of Services of the City of Athens Code of Ordinances must be amended to incorporate updates to certain fees including Cain Center, Non-Departmental, Sanitation, and Utility fees and costs of services per the attached schedule;

**WHEREAS**, on September 12<sup>th</sup>, 2022, the City Council of the City of Athens, Texas after due notice read aloud the Ordinance amendment for the first time as required by Article III, Section 3.11 of the City of Athens Charter.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATHENS, TEXAS:**

Section 1. The findings and recitations set out in the preamble to this Ordinance are found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes.

Section 2. The City Council hereby authorizes amending Chapter 23 Fees and Cost of Services of the City of Athens Code of Ordinances to include updates to certain Cain Center, Non-Departmental, Sanitation, and Utility fees and costs of services per the attached schedule.

Section 3. Any Ordinance, Resolution or Order previously passed and/or adopted by the City Council, or any part thereof, if found to be in conflict with the provisions of this Ordinance, shall be resolved in favor of the terms and conditions of this Ordinance, and any prior conflicting

Ordinance, Resolution or Order or any part thereof, is hereby repealed to the extent of said conflict.

Section 4. Should any clause, phrase, sentence, or section of this Ordinance be deemed invalid or unconstitutional by a court of competent jurisdiction, said finding shall not affect the remaining clauses, phrases, sentences, or sections of this Ordinance.

Section 5. This Ordinance shall be and become effective from and after its adoption and publication in accordance with the provisions of the Charter of the City of Athens, Texas.

Toni Clay, Mayor	Aye
Aaron Smith, Mayor Pro Tem	Aye
Robert Gross, Councilmember	Aye
SyTanna Freeman, Councilmember	Aye
Mark Carroll, Councilmember	Aye

Voted in favor of the motion	5
Voted against the motion	0
Motion carried	5-0

First reading on the 12<sup>th</sup> day of September 2022.

**PASSED, APPROVED, AND ADOPTED** this the 26<sup>th</sup> day of **SEPTEMBER 2022**.

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Toni Clay, Mayor

ATTEST:

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Bonnie Hambrick, City Secretary

**CITY OF ATHENS**  
**CHAPTER 23**  
**FEES AND COST OF SERVICES**

<b>DEPARTMENT</b>			
<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>	<b>OTHER INFORMATION</b>
<b>AIRPORT</b>			
Land Leases	\$0.13	Square Foot	Lease contract (annual)
T-Hangar Lease	\$225.00	T-Hangar	Lease contract (monthly)
T-Hanger Late Fee	\$50.00	T-Hangar	If payment not received by 10th
FBO Lease	Varies	Each	2% of Gross income - billed annually in October
FBO Fuel Flowage Fees	\$0.03	Gallon	Paid monthly
Penalty for Violations	\$200.00	Violation	Not exceeding \$200, separate offense daily
<b>ANIMAL CONTROL</b>			
Impounding Fee	\$25.00	Animal	Impounding & collecting livestock/swine
	\$10.00	Animal	Licensed Dogs
	\$12.50	Animal	Unlicensed Dog
Daily Boarding Fee	\$10.00	Animal	Impounding & collecting livestock/swine
	\$2.50	Animal	Licensed Dogs
	\$5.00	Animal	Unlicensed Dog
Dog and Cat Registration	\$5.00	Animal	Annual registration fee
Penalty for Violations	Varies	Violation	Not less than \$1 nor more than \$50
<b>CAIN CENTER</b>			
<b>MEMBERSHIP FEES</b>			
<b>RESIDENT</b>			
Daily Rate	\$5.00	Daily	-
Youth (Ages 3 - 17)	\$8.00	Month	Due monthly in advance
Youth (Ages 3 - 17)	\$88.00	Year	Due annually in advance
Adult (Ages 18 - 62)	\$30.00	Month	Due monthly in advance
Adult (Ages 18 - 62)	\$330.00	Year	Due annually in advance
Family (2 Adults + 2 under 18)	\$65.00	Month	Due monthly in advance
Family (2 Adults + 2 under 18)	\$585.00	Year	Due annually in advance
Senior (Ages 63+)	\$15.00	Month	Due monthly in advance
Senior (Ages 63+)	\$165.00	Year	Due annually in advance
<b>NON-RESIDENT</b>			
Daily Rate	\$7.00	Daily	-
Youth (Ages 3 - 17)	\$10.00	Month	Due monthly in advance
Youth (Ages 3 - 17)	\$110.00	Year	Due annually in advance
Adult (Ages 18 - 62)	\$40.00	Month	Due monthly in advance
Adult (Ages 18 - 62)	\$440.00	Year	Due annually in advance
Family (2 Adults + 2 under 18)	\$80.00	Month	Due monthly in advance
Family (2 Adults + 2 under 18)	\$880.00	Year	Due annually in advance
Senior (Ages 63+)	\$20.00	Month	Due monthly in advance
Senior (Ages 63+)	\$220.00	Year	Due annually in advance
<b>PROGRAM FEES</b>			
Fitness Class	\$5.00	Class	Due in advance (Resident & Non-Resident)
Fitness Class - Punch Card	\$60.00	Card	Due in advance - 16 Classes (Members Only)
Personal Training - 1 Session	\$50.00	Each	Due in advance (Resident & Non-Resident)
Personal Training - 3 Sessions	\$135.00	Each	Due in advance (Resident & Non-Resident)
Personal Training - 6 Sessions	\$240.00	Each	Due in advance (Resident & Non-Resident)
Personal Training - 12 Sessions	\$420.00	Each	Due in advance (Resident & Non-Resident)
<b>ROOM RENTAL RATES</b>			
*Room rental rates discounts may be applied when authorized by City Manager or designee.			
<b>MULTIPURPOSE ROOM</b>			
Member	\$150.00	Hour	Weekday Rental Hours M-F
Non-Member	\$190.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$150.00	Hour	Weekday Rental Hours M-F
Member	\$175.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$220.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$175.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$500.00	Event	Refundable
Cleaning Fee	\$250.00	Event	In advance
<b>MEETING ROOM #1</b>			
Member	\$50.00	Hour	Weekday Rental Hours M-F
Non-Member	\$65.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$50.00	Hour	Weekday Rental Hours M-F
Member	\$75.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$95.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$75.00	Hour	Weekend Rental Hours Sat - Sun

**CITY OF ATHENS**  
**CHAPTER 23**  
**FEES AND COST OF SERVICES**

<b>DEPARTMENT</b>			
<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>	<b>OTHER INFORMATION</b>
<b>CAIN CENTER</b>			
Damage Deposit	\$50.00	Event	Refundable
Cleaning Fee	\$50.00	Event	In advance
<b>MEETING ROOM #2</b>			
Member	\$50.00	Hour	Weekday Rental Hours M-F
Non-Member	\$65.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$50.00	Hour	Weekday Rental Hours M-F
Member	\$75.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$95.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$75.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$50.00	Event	Refundable
Cleaning Fee	\$50.00	Event	In advance
<b>POOLSIDE PARTY ROOM #1</b>			
Member	\$75.00	Hour	Weekday Rental Hours M-F
Non-Member	\$95.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$75.00	Hour	Weekday Rental Hours M-F
Member	\$100.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$120.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$100.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$50.00	Event	Refundable
Cleaning Fee	\$50.00	Event	In advance
<b>POOLSIDE PARTY ROOM #2</b>			
Member	\$75.00	Hour	Weekday Rental Hours M-F
Non-Member	\$95.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$75.00	Hour	Weekday Rental Hours M-F
Member	\$100.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$120.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$100.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$50.00	Event	Refundable
Cleaning Fee	\$50.00	Event	In advance
<b>CIVIC HALL</b>			
Member	\$50.00	Hour	Weekday Rental Hours M-F
Non-Member	\$65.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$50.00	Hour	Weekday Rental Hours M-F
Member	\$75.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$95.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$75.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$100.00	Event	Refundable
Cleaning Fee	\$100.00	Event	In advance
<b>LOUNGE</b>			
Member	\$75.00	Hour	Weekday Rental Hours M-F
Non-Member	\$95.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$75.00	Hour	Weekday Rental Hours M-F
Member	\$100.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$125.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$100.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$100.00	Event	Refundable
Cleaning Fee	\$100.00	Event	In advance
<b>FOYER</b>			
Member	\$150.00	Hour	Weekday Rental Hours M-F
Non-Member	\$190.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$150.00	Hour	Weekday Rental Hours M-F
Member	\$175.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$220.00	Hour	Weekend Rental Hours Sat - Sun
Non-Profit	\$175.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit	\$100.00	Event	Refundable
Cleaning Fee	\$100.00	Event	In advance
<b>KITCHEN</b>			
Member	\$100.00	Hour	Weekday Rental Hours M-F
Non-Member	\$125.00	Hour	Weekday Rental Hours M-F
Non-Profit	\$100.00	Hour	Weekday Rental Hours M-F
Member	\$125.00	Hour	Weekend Rental Hours Sat - Sun
Non-Member	\$155.00	Hour	Weekend Rental Hours Sat - Sun

**CITY OF ATHENS**  
**CHAPTER 23**  
**FEES AND COST OF SERVICES**

<b>DEPARTMENT</b>				
	<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>	<b>OTHER INFORMATION</b>
<b>CAIN CENTER</b>				
Non-Profit		\$125.00	Hour	Weekend Rental Hours Sat - Sun
<b>KITCHEN</b>				
Damage Deposit		\$250.00	Event	Refundable
Cleaning Fee		\$150.00	Event	In advance
<b>CITY SECRETARY</b>				
Copies		\$0.10	Page	Letter/Legal Size
		\$0.10	Over 50 pages	Plus **Labor charge prorated+overhead charge
		\$0.10	Page	Computer
<b>Note:</b> Any other charges for public information not listed will be defined in Title 1, Part 3, Chapter 70 of the Texas Administrative Code.		\$1.00	Each	Diskette (See **)
		\$2.50	Each	VHS Video (See **)
		\$1.00	Each	Audio Cassette (See **)
		\$1.00	Each	CD (See**)
		Actual Cost	Each	Other electronic media (See **)
	**When applicable, labor cost will be added to Open Records Requests and will be billed at \$15/hr. plus 20% overhead charge.		\$0.50	Each
		\$2.00	Sheet paper	Maps/D Size
		\$3.00	Sheet film	Maps/D Size
		\$3.00	Sheet paper	Maps/E Size
		\$4.00	Sheet film	Maps/E Size
Miscellaneous Supplies		Actual Cost	Each	Various
Postage and shipping charge		Actual Cost	Each	Various
<b>CODE ENFORCEMENT</b>				
Assessment of Nuisance Abatement Expenses		Varies	Each	Lien filed if unpaid
Citation for Public Health Violations		Varies	Each	\$200 - \$2,000; Addt'l daily offense
<b>COLLECTION SITE</b>				
Car or hatchback		\$6.00	Each	-
Pickup truck		\$16.00	Each	-
Pickup truck (with sideboards)		\$32.00	Each	-
All other vehicles		\$12.00	Cubic yard	-
Glass recycling		\$0.00	Each	Blue glass not accepted
<b>DEVELOPMENT SERVICES</b>				
<b>ALCOHOL PERMITS &amp; LICENSES</b>				
Brewer's License (BW)		\$1,500.00	Original permit & each renewal	Food & Beverage Certificate also required
Winery Permit (G)		\$75.00	Original permit & each renewal	Food & Beverage Certificate also required
Mixed Beverage Permit (MB)		\$0.00	Original permit	Food & Beverage Certificate also required
		\$1,125.00	First renewal	Food & Beverage Certificate also required
		\$1,500.00	Second renewal	Food & Beverage Certificate also required
		\$750.00	Third & subsequent renewals	Food & Beverage Certificate also required
Wine & Malt Beverage Retailer's Permit (BG)		\$175.00	Original permit & each renewal	Food & Beverage Certificate also required
Wine & Malt Beverage Retailer's Off-Premises Permit (BQ)		\$60.00	Original permit & each renewal	-
Malt Beverage Retail Dealer's On-Premises License (BE)		\$150.00	Original license & each renewal	Food & Beverage Certificate also required
Malt Beverage Retail Dealer's Off-Premises License (BF)		\$60.00	Original license & each renewal	-
Private Club Registration Permit (N)		\$0.00	Original permit & each renewal	-
Private Club Malt Beverage & Wine Permit (NB)		\$0.00	Original permit & each renewal	-
Private Club Exemption Certificate (NE)		\$0.00	Original certificate & each renewal	-
Wine-Only Package Store Permit (Q)		\$75.00	Original permit & each renewal	-
Brewer's Self Distribution License (SD)		\$600.00	Original license & each renewal	-
Brewpub License (BP)		\$500.00	Original license & each renewal	Food & Beverage Certificate also required
Food and Beverage Certificate		\$0.00	Original certificate & each renewal	-
Other permit, license or certificate not listed herein		Varies	Each	Max fee allowed in accordance w/ state law
<b>RESIDENTIAL PERMIT FEES - BASED ON SQUARE FOOTAGE</b>				
	\$25.00	-	250 sq. ft.	-
	\$50.00	251 sq. ft.	375 sq. ft.	-
	\$75.00	376 sq. ft.	750 sq. ft.	-
	\$150.00	751 sq. ft.	1,250 sq. ft.	-
	\$250.00	1,251 sq. ft.	2,000 sq. ft.	-
	\$400.00	2,001 sq. ft.	4,250 sq. ft.	-
	\$850.00	4,251 sq. ft.	-	-
Residential Permit Fee (Simple Permit)	\$25.00		Each	-

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<b>DEPARTMENT</b>				
<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>		<b>OTHER INFORMATION</b>
<b>DEVELOPMENT SERVICES</b>				
<b>COMMERCIAL PERMIT FEES - BASED ON VALUATION</b>				
		<b>BASE LIMIT</b>	<b>UPPER LIMIT</b>	<b>ADDT'L FEE PER EVERY \$1,000 OVER BASE VALUE</b>
	\$25.00	\$0.00	\$5,000.00	\$0.00
	\$75.00	\$5,001.00	\$10,000.00	\$0.00
	\$125.00	\$10,001.00	\$25,000.00	\$6.00
	\$200.00	\$25,001.00	\$50,000.00	\$5.00
	\$300.00	\$50,001.00	\$100,000.00	\$3.50
	\$450.00	\$100,001.00	\$500,000.00	\$2.50
	\$1,250.00	\$500,001.00	\$1,000,000.00	\$1.75
	\$2,000.00	\$1,000,001.00	\$0.00	\$1.00
<b>CONTRACTOR REGISTRATION FEES</b>				
Contractor/General	\$50.00		Each	-
Mechanical	\$50.00		Each	-
Plumbing	N/A		-	-
Electric	N/A		-	-
Irrigator	\$50.00		Each	-
Backflow Inspector	\$50.00		Each	-
<b>SINGLE TRADE PERMIT FEES</b>				
Mechanical	\$20.00		Each	-
Electrical	\$20.00		Each	-
Plumbing	\$20.00		Each	-
Irrigation	\$20.00		Each	-
<b>REINSPECTION FEES</b>				
First Reinspection Fee	\$0.00		Each	-
Subsequent Reinspection Fees	\$80.00		Each	-
<b>OTHER PERMIT FEES</b>				
Certificate of Occupancy	\$100.00		Each	-
Demolition	\$40.00		Each	-
Accessory Building	\$20.00		Each	-
Canopy or Tent	\$20.00		Each	-
Sign Permit	\$20.00		Each	-
Tree Removal	\$20.00		Each	-
Curb Cut	\$40.00		Each	-
House Moving	\$200.00		Each	-
Driveway/Patio	\$20.00		Each	-
Excavation & Grading	\$100.00		Each	-
Fence	\$25.00		Each	-
<b>FIRE FEES</b>				
Open Burning	\$20.00		Each	10'x10'x4"
Open Burning	\$50.00		Each	30'x30'x10'
Open Burn 20 Acres Plus	\$300.00		Each	Annual permit
Fire Works Stand	\$50.00		Each	Per stand
Carnivals and Fairs	\$65.00		Each	-
Underground Fire Service Mains	\$65.00		Each	-
Kitchen Hood System	\$65.00		Each	-
Fire Alarm System in Commercial Building	\$100.00		Each	First 25 devices
Fire Alarm System in Commercial Building	\$0.25		Each	Each addt'l device over 25
Overhead Sprinkler System	\$100.00		Each	First 25 heads
Overhead Sprinkler System	\$0.25		Each	Each addt'l device over 25
<b>ZONING APPLICATIONS</b>				
Zoning Change	\$250.00		Each	-
Plan Development with Site Plan	\$250.00		Each	-
Amended Site Plan	\$250.00		Each	-
Specific Use Permit	\$250.00		Each	-
Temporary Use Permit	\$40.00		Each	-
Board of Adjustment	\$250.00		Each	-
Zoning Verification Letter	\$20.00		Each	-
Plat Application	\$250.00		Each	-
<b>MUNICIPAL COURT</b>				
Warrant & Capias Fee	\$50.00		Each	-

**CITY OF ATHENS**  
**CHAPTER 23**  
**FEES AND COST OF SERVICES**

<b>DEPARTMENT</b>			
<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>	<b>OTHER INFORMATION</b>
<b>NON-DEPARTMENTAL</b>			
Card Reimbursement Fee - Credit	3.00%	Transaction	Transactions paid by Credit Card
Card Reimbursement Fee - Debit	1.00%	Transaction	Transactions paid by Debit Card
Returned Checks	\$35.00	Each	-
<b>POLICE</b>			
Accident Report Copies	\$6.00	Report	3rd Party pick-up
	\$0.00	Report	If involved in reported accident
	\$6.00	Report	3rd Party fax
	\$6.00	Report	Mailed/3rd party
Additional Copies	\$0.10	Page	Letter/Legal Size
Electronic Copies	\$1.00	Each	CD (See**under City Secretary)
Fingerprinting	\$10.00	Each	-
<b>SANITATION</b>			
<b>RESIDENTIAL</b>			
1 - 95 Gallon Residential Cart & 1 - Recycling Cart	\$15.56	Utility Account	Picked up 1x Per Week
Additional 95 Gallon Residential Cart	\$1.00	Each	Billed monthly
<b>COMMERCIAL</b>			
Commercial Handload	\$26.64	Each	Picked up 1x Per Week
	\$42.83	Each	Picked up 2x Per Week
Additional 95 Gallon Commercial Cart	\$4.00	Each	Billed monthly
2YD - Commercial Container	\$70.20	Each	Picked up 1x Per Week
	\$117.58	Each	Picked up 2x Per Week
	\$174.76	Each	Picked up 3x Per Week
	\$225.41	Each	Picked up 4x Per Week
	\$272.76	Each	Picked up 5x Per Week
2YD Extra Lift	\$26.66	Each	Billed monthly
3YD - Commercial Container	\$88.54	Each	Picked up 1x Per Week
	\$155.14	Each	Picked up 2x Per Week
	\$233.57	Each	Picked up 3x Per Week
	\$272.76	Each	Picked up 4x Per Week
	\$362.62	Each	Picked up 5x Per Week
3YD Extra Lift	\$39.99	Each	Billed monthly
4YD - Commercial Container	\$108.21	Each	Picked up 1x Per Week
	\$179.65	Each	Picked up 2x Per Week
	\$274.41	Each	Picked up 3x Per Week
	\$362.62	Each	Picked up 4x Per Week
	\$439.41	Each	Picked up 5x Per Week
4YD Extra Lift	\$53.36	Each	Billed monthly
6YD - Commercial Container	\$137.76	Each	Picked up 1x Per Week
	\$204.17	Each	Picked up 2x Per Week
	\$303.79	Each	Picked up 3x Per Week
	\$392.02	Each	Picked up 4x Per Week
	\$488.41	Each	Picked up 5x Per Week
6YD Extra Lift	\$60.04	Each	Billed monthly
8YD - Commercial Container	\$167.23	Each	Picked up 1x Per Week
	\$287.43	Each	Picked up 2x Per Week
	\$401.83	Each	Picked up 3x Per Week
	\$537.42	Each	Picked up 4x Per Week
	\$666.45	Each	Picked up 5x Per Week
8YD Extra Lift	\$66.68	Each	Billed monthly
Locking Device on Dumpsters	\$5.00	Each	Billed monthly
20YD Industrial Container Roll Off	\$70.19	Each	Rental
	\$468.79	Each	Haul
30YD Industrial Container Roll Off	\$102.88	Each	Rental
	\$552.25	Each	Haul
40YD Industrial Container Roll Off	\$115.00	Each	Rental
	\$638.78	Each	Haul
30YD Compactor	Negotiated	Each	Rental
	\$731.02	Each	Haul
40YD Compactor	Negotiated	Each	Rental
	\$752.57	Each	Haul
2YD Vertipack Compactor	\$135.37	Each	Haul
2YD Vertipack Compactor Extra Lift	\$50.00	Each	Haul

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<b>DEPARTMENT</b>			
<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>	<b>OTHER INFORMATION</b>
<b>SANITATION</b>			
6YD Vertipack Compactor	\$432.23	Each	Haul
6YD Vertipack Compactor Extra Lift	\$135.00	Each	Haul
30YD Container - Collection Site	\$375.00	Each	Haul - *No Franchise*
30YD City Demo Container	\$375.00	Each	Haul - *No Franchise*
Commercial No-Pickup Fee	\$9.00	Utility Account	Billed monthly
Sanitation Administration Fee - Residential	\$0.25	Utility Account	Billed monthly
Sanitation Administration Fee - Commercial	\$0.50	Utility Account	Billed monthly
Violations of Refuse Article	\$50.00 - \$200.00	Violation	Per day of violation
<b>TEXAN THEATRE RENTAL FEE SCHEDULE</b>			
<b>GENERAL RENTALS</b>			
<b>SATURDAY RENTAL</b>			
Rental Fee	\$1,800.00	Flat Rate	Ten (10) Hour maximum occupancy
Hourly Event	\$200.00	Per Hour	Five (5) hour minimum
Additional Pre-event Hours	\$100.00	Per Hour	In advance
<b>FRIDAY AND SUNDAY RENTAL</b>			
Rental Fee	\$1,200.00	Flat Rate	Ten (10) Hour maximum occupancy
Hourly Event	\$180.00	Per Hour	Five (5) hour minimum
Additional Pre-event Hours	\$75.00	Per Hour	In advance
<b>MONDAY THROUGH THURSDAY RENTAL</b>			
Rental Fee	\$900.00	Flat Rate	Ten (10) Hour maximum occupancy
Hourly Event	\$135.00	Per Hour	Five (5) hour minimum
Additional Pre-event Hours	\$50.00	Per Hour	In advance
<b>ADDITIONAL FEES</b>			
Damage Deposit	\$500.00	Per Event	Refundable
Security Fee (if applicable)	\$40.00	Per Hour	Per Officer
Cleaning Fee	\$150.00	Per Event	Plus 8.25% Sales Tax
<b>PUBLIC USE &amp; NON-PROFIT RENTALS</b>			
<b>SUNDAY THROUGH FRIDAY RENTAL</b>			
Public Rental Fee	\$150.00	Flat Rate	Ten (10) Hour maximum occupancy
Non-Profit Rental Fee	\$250.00	Flat Rate	Ten (10) Hour maximum occupancy
Mezzanine Only	\$75.00	Flat Rate	Three (3) Hour maximum occupancy
<b>SATURDAY RENTAL - PUBLIC USE ONLY</b>			
Rental Fee	\$250.00	Flat Rate	Ten (10) Hour maximum occupancy
<b>ADDITIONAL FEES</b>			
Utility Fee	\$50.00	Per Event	-
Cleaning Fee	\$150.00	Per Event	Plus 8.25% Sales Tax
Damage Deposit	\$250.00	Per Event	Refundable
<b>MISCELLANEOUS FEES</b>			
Stage Removal	\$500.00	Flat Rate	-
Linen Rental	\$300.00	Flat Rate	-
<b>UTILITIES - WATER &amp; WASTEWATER</b>			
Customer Deposit - Residential	\$100.00	Each	Payable upon service date - Refundable
Customer Deposit - Commercial	\$150.00	Each	Payable upon service date - Refundable
Fire Hydrant Meter Deposit - Commercial	\$1,000.00	Each	Payable upon service date - Refundable
Service Connection Fee	\$50.00	Each	Normal
Tap Fee - 3/4" Water Meter	\$224.00	Each	Existing Tap - Meter Only
	\$1,285.00	Each	Short Side
	\$1,622.00	Each	Long Side
Tap Fee - 1" Water Meter	\$467.33	Each	Existing Tap - Meter Only
	\$1,555.44	Each	Short Side
	\$1,860.44	Each	Long Side
Tap Fee - 1 1/2" Water Meter	\$882.66	Each	Existing Tap - Meter Only
	\$2,125.00	Each	Short Side
	\$2,430.00	Each	Long Side
Tap Fee - 2" Water Meter	\$1,042.00	Each	Existing Tap - Meter Only
	\$2,445.00	Each	Short Side
	\$2,590.00	Each	Long Side
Tap Fee - Over 2" Water Meter	At Cost	Each	-
Street Cut Repair	\$15.00	Square Foot	Asphalt; Concrete at Cost



**CITY OF ATHENS**  
**CHAPTER 23**  
**FEES AND COST OF SERVICES**

<b>DEPARTMENT</b>					
<b>TYPE</b>	<b>RATE</b>	<b>PER (UNIT)</b>		<b>OTHER INFORMATION</b>	
<b>UTILITIES - WATER &amp; WASTEWATER</b>					
Road Bore Over 30 Linear Feet	At Cost	Linear Foot		-	
Tap Fee - 4" Sewer	\$650.00	Each		Short Side	
	\$1,250.00	Each		Long Side	
Tap Fee - 6" Sewer and Larger	At Cost	Each		-	
Reconnect Fee	\$50.00	Each		After disconnection for non-payment	
Reconnect Fee - After Hours	\$100.00	Each		Outside of 8am - 5pm	
Reconnect Fee - After Removal of Meter	\$125.00	Each		After disconnection for non-payment	
Meter Test Fee - 1" or Smaller Meter	\$50.00	Each		Cost Refunded if Meter Fails Test	
Meter Test Fee - Larger than 1"	\$100.00	Each		Cost Refunded if Meter Fails Test	
Returned Check Fee	\$35.00	Each		-	
Transfer Fee	\$50.00	Each		Transfer existing service to new address	
Late Payment Penalty	10%	Each		Penalty assessed during cutoff billing each month	
On-site Sewage Permit/Inspection	\$35.00	Each		-	
<b>DISPOSAL FEES - BASED ON GALLONS</b>		<b>BASE LIMIT</b>	<b>UPPER LIMIT</b>	<b>ADDT'L FEE PER GALLON</b>	
Disposal Fees (Billed Monthly)	\$10.00	0	500	-	
	\$20.00	501	1,000	-	
	\$20.00	1,001	-	\$0.02	
Disposal Permit Fee	\$25.00	Each		Includes two (2) vehicles (Billed Annually)	
Disposal Record Book	\$20.00	Each		Log book for haulers	
Violations of Disposal Requirements	\$200.00	Per		Per day of violation	
<b>WATER RATES</b>					
	<b>9/15/2022 (FY 2023)</b>	<b>9/15/2023 (FY 2024)</b>	<b>9/15/2024 (FY 2025)</b>	<b>9/15/2025 (FY 2026)</b>	<b>9/15/2026 (FY 2027)</b>
Base Rate - 3/4" Water Meter (includes 2,000 gal)	\$19.45	\$19.90	\$20.35	\$20.80	\$21.25
Base Rate - 1" Water Meter (includes 2,000 gal)	\$31.12	\$31.84	\$32.56	\$33.28	\$34.00
Base Rate - 1 1/2" Water Meter (includes 2,000 gal)	\$62.24	\$63.68	\$65.12	\$66.56	\$68.00
Base Rate - 2" Water Meter (includes 2,000 gal)	\$93.36	\$95.52	\$97.68	\$99.84	\$102.00
Base Rate - 3" Water Meter (includes 2,000 gal)	\$194.50	\$199.00	\$203.50	\$208.00	\$212.50
Base Rate - 4" Water Meter (includes 2,000 gal)	\$311.20	\$318.40	\$325.60	\$332.80	\$340.00
Base Rate - 6" Water Meter (includes 2,000 gal)	\$778.00	\$796.00	\$814.00	\$832.00	\$850.00
Base Rate - 8" Water Meter (includes 2,000 gal)	\$1,166.00	\$1,192.00	\$1,218.00	\$1,244.00	\$1,270.00
Base Rate - 10" Water Meter (includes 2,000 gal)	\$1,711.00	\$1,750.00	\$1,789.00	\$1,828.00	\$1,867.00
Base Rate - 12" Water Meter (includes 2,000 gal)	\$2,568.00	\$2,627.00	\$2,686.00	\$2,745.00	\$2,804.00
Volumetric Water Rate (per 1,000 gal)	\$3.60	\$3.85	\$4.10	\$4.35	\$4.60
Base Rate Bulk Water (includes 2,000 gal)	\$45.00				
Bulk Water (per 1,000 gal)	\$9.59				
<b>WASTEWATER RATES</b>					
	<b>9/15/2022 (FY 2023)</b>	<b>9/15/2023 (FY 2024)</b>	<b>9/15/2024 (FY 2025)</b>	<b>9/15/2025 (FY 2026)</b>	<b>9/15/2026 (FY 2027)</b>
Base Rate - Wastewater (includes 2,000 gal)	\$21.75	\$23.50	\$25.25	\$27.00	\$28.75
Volumetric Wastewater Rate (2,000 - 7,000 gal max)	\$6.86	\$7.46	\$8.06	\$8.66	\$9.25
Commercial Volumetric Wastewater Rate (2,001 - no max)	\$6.86	\$7.46	\$8.06	\$8.66	\$9.25
<b>Note:</b> Rate change will be effective each respective October billing cycle.					