

ORDINANCE NO. 2021-O-50

AN ORDINANCE OF THE CITY OF ATHENS, TEXAS, AMENDING ORDINANCE 2020-O-087, CHAPTER 23 FEES AND COST OF SERVICES OF THE CITY OF ATHENS CODE OF ORDINANCES, TO INCORPORATE CAIN CENTER FEES; PROVIDING A REPEALER CLAUSE; A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 4th, 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 28th, 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 Cain Center fees;

WHEREAS, on May 10th 2021, 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 Cain Center fees.

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conditions of this Ordinance, and any prior conflicting Ordinance, Resolution or Order or any part thereof, is hereby repealed to the extent of said conflict.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 Pro Tem	Aye
Aaron Smith, Councilmember	Aye
SyTanna Freeman, Councilmember	Aye
Robert Gross, Councilmember	Aye

Voted in favor of the motion	4
Voted against the motion	0
Motion carried	4-0

First reading on the 10th day of May 2021.

PASSED, APPROVED, AND ADOPTED this the 24th day of May 2021.

Toni Clay, Mayor Pro Tem

ATTEST:

Bonnie Hambrick, City Secretary

CITY OF ATHENS
CHAPTER 23
FEES AND COST OF SERVICES

DEPARTMENT			
TYPE	RATE	PER (UNIT)	OTHER INFORMATION
AIRPORT			
Land Leases	\$0.06	Square Foot	Lease contract (annual)
T-Hangar Lease	\$200.00	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
ANIMAL CONTROL			
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
CAIN CENTER			
MEMBERSHIP FEES			
RESIDENT			
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
NON-RESIDENT			
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
HOURLY ROOM RENTAL RATES			
MULTIPURPOSE ROOM			
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
MEETING ROOM #1			
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

CITY OF ATHENS
CHAPTER 23
FEES AND COST OF SERVICES

DEPARTMENT				
	TYPE	RATE	PER (UNIT)	OTHER INFORMATION
CAIN CENTER				
MEETING ROOM #2				
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
POOLSIDE PARTY ROOM #1				
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
POOLSIDE PARTY ROOM #2				
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
CIVIC HALL				
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
LOUNGE				
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
KITCHEN				
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
Non-Profit		\$125.00	Hour	Weekend Rental Hours Sat - Sun
Damage Deposit		\$250.00	Event	Refundable
Cleaning Fee		\$150.00	Event	In advance

CITY OF ATHENS
CHAPTER 23
FEES AND COST OF SERVICES

DEPARTMENT				
TYPE	RATE	PER (UNIT)		OTHER INFORMATION
CITY SECRETARY				
Copies	\$0.10	Page		Letter/Legal Size
	\$0.10	Over 50 pages		Plus **Labor charge prorated+overhead charge
Note: Any other charges for public information not listed will be defined in Title 1, Part 3, Chapter 70 of the Texas Administrative Code.	\$0.10	Page		Computer
	\$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	
**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		Oversize paper (11x17)
	\$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
Returned Checks	\$25.00	Each		-
Miscellaneous Supplies	Actual Cost	Each		Various
Postage and shipping charge	Actual Cost	Each		Various
CODE ENFORCEMENT				
Assessment of Nuisance Abatement Expenses	Varies	Each		Lien filed if unpaid
Citation for Public Health Violations	Varies	Each		\$200 - \$2,000; Add'l daily offense
COLLECTION SITE				
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
DEVELOPMENT SERVICES				
RESIDENTIAL PERMIT FEES - BASED ON SQUARE FOOTAGE		BASE LIMIT	UPPER LIMIT	NEW CONSTRUCTION / ADDITIONS / REMODELS
	\$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	-
COMMERCIAL PERMIT FEES - BASED ON VALUATION		BASE LIMIT	UPPER LIMIT	ADD'T'L FEE PER EVERY \$1,000 OVER BASE VALUE
	\$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
CONTRACTOR REGISTRATION FEES				
Contractor/General	\$50.00		Each	-
Mechanical	\$50.00		Each	-
Plumbing	N/A		-	-
Electric	N/A		-	-
Irrigator	\$50.00		Each	-
Backflow Inspector	\$50.00		Each	-
SINGLE TRADE PERMIT FEES				
Mechanical	\$20.00		Each	-
Electrical	\$20.00		Each	-
Plumbing	\$20.00		Each	-
Irrigation	\$20.00		Each	-

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

DEPARTMENT			
TYPE	RATE	PER (UNIT)	OTHER INFORMATION
DEVELOPMENT SERVICES			
REINSPECTION FEES			
First Reinspection Fee	\$0.00	Each	-
Subsequent Reinspection Fees	\$80.00	Each	-
OTHER PERMIT FEES			
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	-
FIRE FEES			
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 add'l device over 25
Overhead Sprinkler System	\$100.00	Each	First 25 heads
Overhead Sprinkler System	\$0.25	Each	Each add'l device over 25
ZONING APPLICATIONS			
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	-
MUNICIPAL COURT			
Warrant & Capias Fee	\$50.00	Each	-
POLICE			
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	-

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

DEPARTMENT			
TYPE	RATE	PER (UNIT)	OTHER INFORMATION
SANITATION			
RESIDENTIAL			
1 - 95 Gallon Residential Cart & 1 - Recycling Cart	\$14.61	Utility Account	Picked up 1x Per Week
Additional 95 Gallon Residential Cart	\$1.00	Each	Billed monthly
COMMERCIAL			
Commercial Handload	\$25.02	Each	Picked up 1x Per Week
	\$40.22	Each	Picked up 2x Per Week
Additional 95 Gallon Commercial Cart	\$4.00	Each	Billed monthly
2YD - Commercial Container	\$65.91	Each	Picked up 1x Per Week
	\$110.40	Each	Picked up 2x Per Week
	\$164.09	Each	Picked up 3x Per Week
	\$211.65	Each	Picked up 4x Per Week
	\$256.11	Each	Picked up 5x Per Week
2YD Extra Lift	\$25.03	Each	Billed monthly
3YD - Commercial Container	\$82.81	Each	Picked up 1x Per Week
	\$145.67	Each	Picked up 2x Per Week
	\$219.31	Each	Picked up 3x Per Week
	\$256.11	Each	Picked up 4x Per Week
	\$340.48	Each	Picked up 5x Per Week
3YD Extra Lift	\$37.55	Each	Billed monthly
4YD - Commercial Container	\$101.21	Each	Picked up 1x Per Week
	\$168.68	Each	Picked up 2x Per Week
	\$257.66	Each	Picked up 3x Per Week
	\$340.48	Each	Picked up 4x Per Week
	\$412.58	Each	Picked up 5x Per Week
4YD Extra Lift	\$50.10	Each	Billed monthly
6YD - Commercial Container	\$128.85	Each	Picked up 1x Per Week
	\$191.71	Each	Picked up 2x Per Week
	\$285.24	Each	Picked up 3x Per Week
	\$368.09	Each	Picked up 4x Per Week
	\$458.59	Each	Picked up 5x Per Week
6YD Extra Lift	\$56.37	Each	Billed monthly
8YD - Commercial Container	\$156.41	Each	Picked up 1x Per Week
	\$269.88	Each	Picked up 2x Per Week
	\$377.30	Each	Picked up 3x Per Week
	\$504.61	Each	Picked up 4x Per Week
	\$625.76	Each	Picked up 5x Per Week
8YD Extra Lift	\$62.61	Each	Billed monthly
Locking Device on Dumpsters	\$5.00	Each	Billed monthly
20YD Industrial Container Roll Off	\$68.15	Each	Rental
	\$440.17	Each	Haul
30YD Industrial Container Roll Off	\$99.89	Each	Rental
	\$518.54	Each	Haul
40YD Industrial Container Roll Off	\$111.65	Each	Rental
	\$599.79	Each	Haul
30YD Compactor	Negotiated	Each	Rental
	\$686.39	Each	Haul
40YD Compactor	Negotiated	Each	Rental
	\$706.62	Each	Haul
2YD Vertipack Compactor	\$127.11	Each	Haul
2YD Vertipack Compactor Extra Lift	\$50.00	Each	Haul
6YD Vertipack Compactor	\$405.84	Each	Haul
6YD Vertipack Compactor Extra Lift	\$134.29	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
Violations of Refuse Article	\$50.00 - \$200.00	Violation	Per day of violation

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

DEPARTMENT			
TYPE	RATE	PER (UNIT)	OTHER INFORMATION
TEXAN THEATRE RENTAL FEE SCHEDULE			
GENERAL RENTALS			
SATURDAY RENTAL			
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
FRIDAY AND SUNDAY RENTAL			
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
MONDAY THROUGH THURSDAY RENTAL			
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
ADDITIONAL FEES			
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
PUBLIC USE & NON-PROFIT RENTALS			
SUNDAY THROUGH FRIDAY RENTAL			
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
SATURDAY RENTAL - PUBLIC USE ONLY			
Rental Fee	\$250.00	Flat Rate	Ten (10) Hour maximum occupancy
ADDITIONAL FEES			
Utility Fee	\$50.00	Per Event	-
Cleaning Fee	\$150.00	Per Event	Plus 8.25% Sales Tax
Damage Deposit	\$250.00	Per Event	Refundable
MISCELLANEOUS FEES			
Stage Removal	\$500.00	Flat Rate	-
Linen Rental	\$300.00	Flat Rate	-

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

DEPARTMENT					
TYPE	RATE	PER (UNIT)		OTHER INFORMATION	
UTILITIES - WATER & WASTEWATER					
Customer Deposit - Residential	\$50.00	Each		Payable upon service date - Refundable	
Customer Deposit - Commercial	\$100.00	Each		Payable upon service date - Refundable	
Fire Hydrant Meter Deposit - Commercial	\$1,000.00	Each		Payable upon service date - Refundable	
Service Connection Fee	\$30.00	Each		Normal	
Tap Fee - 3/4" Water Meter	\$190.00	Each		Existing Tap - Meter Only	
	\$780.00	Each		Short Side	
	\$1,045.00	Each		Long Side	
Tap Fee - 1" Water Meter	\$285.00	Each		Existing Tap - Meter Only	
	\$890.00	Each		Short Side	
	\$1,150.00	Each		Long Side	
Tap Fee - 1 1/2" Water Meter	\$455.00	Each		Existing Tap - Meter Only	
	\$1,335.00	Each		Short Side	
	\$1,680.00	Each		Long Side	
Tap Fee - 2" Water Meter	\$605.00	Each		Existing Tap - Meter Only	
	\$1,390.00	Each		Short Side	
	\$1,730.00	Each		Long Side	
Tap Fee - Over 2" Water Meter	At Cost	Each		Short Side	
	At Cost	Each		Long Side	
System Fee Per Street Cut	\$25.00	Each		-	
Street Cut - Water	\$9.00	Linear Foot		Asphalt and Oil Sand	
Road Bore up to 2"	\$9.00	Linear Foot		-	
Road Bore over 2"	At Cost	Linear Foot		-	
Tap Fee - 4" Sewer	\$545.00	Each		Short Side	
	\$1,010.00	Each		Long Side	
Tap Fee - 6" Sewer	At Cost	Each		Short Side	
	At Cost	Each		Long Side	
Tap Fee - Over 6" Sewer	At Cost	Each		Short Side	
	At Cost	Each		Long Side	
System Fee Per Street Cut	\$25.00	Each		-	
Street Cut - Sewer	\$9.00	Linear Foot		Asphalt and Oil Sand	
Road Bore	At Cost	Linear Foot		-	
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	\$100.00	Each		After disconnection for non-payment	
Meter Test Fee	\$25.00	Each		1" Or smaller meter	
	\$40.00	Each		Larger than 1"	
Returned Check Fee	\$25.00	Each		-	
Transfer Fee	\$30.00	Each		Transfer existing service to new address	
Late Payment Penalty	10%	Each		Penalty assessed during cutoff billing each month	
WATER RATES					
	9/15/2020 (FY 2021)	9/15/2021 (FY 2022)	9/15/2022 (FY 2023)	9/15/2023 (FY 2024)	9/15/2024 (FY 2025)
Base Rate - 3/4" Water Meter (includes 2,000 gal)	\$19.00				
Base Rate - 1" Water Meter (includes 2,000 gal)	\$30.40				
Base Rate - 1 1/2" Water Meter (includes 2,000 gal)	\$60.80				
Base Rate - 2" Water Meter (includes 2,000 gal)	\$91.20				
Base Rate - 3" Water Meter (includes 2,000 gal)	\$190.00				
Base Rate - 4" Water Meter (includes 2,000 gal)	\$304.00				
Base Rate - 6" Water Meter (includes 2,000 gal)	\$760.00				
Base Rate - 8" Water Meter (includes 2,000 gal)	\$1,140.00				
Base Rate - 10" Water Meter (includes 2,000 gal)	\$1,672.00				
Base Rate - 12" Water Meter (includes 2,000 gal)	\$2,508.00				
Volumetric Water Rate (per 1,000 gal)	\$3.34				
Bulk Water (per 1,000 gal)	\$9.59				
WASTEWATER RATES					
	9/15/2020 (FY 2021)	9/15/2021 (FY 2022)	9/15/2022 (FY 2023)	9/15/2023 (FY 2024)	9/15/2024 (FY 2025)
Base Rate - Wastewater (includes 2,000 gal)	\$20.00				
Volumetric Wastewater Rate (2,000 - 7,000 gal max)	\$6.26				
Commercial Volumetric Wastewater Rate (2,001 - no max)	\$6.26				
Note: Rate change will be effective each respective October billing cycle.					



City of Athens Cain Center Rates

Membership Rates					
Membership Type	Resident		Non-Resident		Additional Information
	Monthly	Annual	Monthly	Annual	Membership
Daily Rate	\$5.00	N/A	\$7.00	N/A	*Resident & Non-Resident membership rates due in advance on a monthly basis. *Annual Resident & Non-Resident rates due in advance and in full to receive membership discount. *Corporate membership rates are available and subject to negotiated rates.
Youth (Ages 3 - 17)	\$8.00	\$88.00	\$10.00	\$110.00	
Adult (Ages 18 - 62)	\$30.00	\$330.00	\$40.00	\$440.00	
Family (2 Adults + 2 under 18)	\$65.00	\$585.00	\$80.00	\$880.00	Room Rentals
Senior (63+)	\$15.00	\$165.00	\$20.00	\$220.00	

Hourly Room Rental Rates										
Location	Sq. Ft.	Occupancy	Available Weekday Hours M - F 9am - 6pm			Available Weekend & After Hours Sat - Sun / M - F after 6pm			Due 30 Days in Advance of Event Date	
			Member	Non-Member	Non-Profit	Member	Non-Member	Non-Profit	Damage Deposit	Cleaning Fee
Multipurpose Room (4 hour minimum)	9,282	1,856 Standing 618 w/ tables & chairs	\$150.00	\$190.00	\$150.00	\$175.00	\$220.00	\$175.00	\$500.00	\$250.00
Meeting Room #1 (2 hour minimum)	807	54 w/ tables & chairs	\$50.00	\$65.00	\$50.00	\$75.00	\$95.00	\$75.00	\$50.00	\$50.00
Meeting Room #2 (2 hour minimum)	878	59 w/ tables & chairs	\$50.00	\$65.00	\$50.00	\$75.00	\$95.00	\$75.00	\$50.00	\$50.00
Poolside Party Room #1 (2 hour minimum)	253	16 w/ tables & chairs	\$75.00	\$95.00	\$75.00	\$100.00	\$120.00	\$100.00	\$50.00	\$50.00
Poolside Party Room #2 (2 hour minimum)	300	20 w/ tables & chairs	\$75.00	\$95.00	\$75.00	\$100.00	\$120.00	\$100.00	\$50.00	\$50.00
Civic Hall (2 hour minimum)	1,549	104 w/ tables & chairs	\$50.00	\$65.00	\$50.00	\$75.00	\$95.00	\$75.00	\$100.00	\$100.00
Lounge (2 hour minimum)	961	192 Standing 65 w/ tables & chairs	\$75.00	\$95.00	\$75.00	\$100.00	\$125.00	\$100.00	\$100.00	\$100.00
Kitchen (available by the hour)	402	3 Standing	\$100.00	\$125.00	\$100.00	\$125.00	\$155.00	\$125.00	\$250.00	\$150.00

Credit card processing fees and applicable sales tax not included in stated rates listed above.