



CITY COUNCIL SPECIAL MEETING

Monday, November 11, 2024 – 10:30 AM

109 North Kaufman Street, Mount Vernon, Texas 75457

Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.

Vision Statement Mount Vernon is a caring community committed to excellence and quality of life, aspiring to be the community of choice for ourselves, our children, and future generations – beautiful, clean, vibrant, and safe. We will strive to preserve our heritage, our friendly hometown atmosphere, and celebrate the diversity of all our citizens.

AGENDA

Call to order and announce a quorum is present.

Invocation and Pledges

Consent Agenda

Items on the Consent Agenda are approved by a single action of the Council, with such approval applicable to all items appearing on the Consent Agenda. A Council Member may request any item to be removed from the Consent Agenda and considered as a separate item.

1. Minutes 10/15/2024

Report on Items of Community Interest

The City Council will have an opportunity to address items of community interest, including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of Mount Vernon; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of Mount Vernon that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of Mount Vernon; and announcements involving an imminent threat to the public health and safety of people in the City of Mount Vernon that has arisen after posting the agenda.

Citizen Participation (3 minutes)

The Texas Open Meetings Act prohibits the Council from responding to any comments other than to refer the matter to a future agenda, to an existing policy, or to a staff person with specific information. Claims against the City, Council Members, or employees, as well as individual personnel appeals are not appropriate for citizens' forum.

Public Hearing

The purpose of this hearing is to hear evidence for or against a request made by Noble Mt Vernon, LLC to re-plat the property located on the NW Access Road and Texas HWY 37 South, Mount Vernon, Texas.

Items to be Considered:

2. Consider and act upon approval of Ordinance 2024-17 Re-plating property located at NW Access Road and TX SH 37 S.
3. Consider and act upon approval of Resolution 24-17 FY 25 SB 224 Catalytic Converter Grant Program
4. Consider and act upon approval of amendment to the personnel policy ie: social media policy.
5. Consider and act upon approval of EDC purchase of real property located in the North Corridor Project being described as 12.63 acres in the G. Keith Survey, A-26, FCAD Parcel #7131 and located at the end of Franklin Street.
6. Consider and act upon approval of Resolution 24-18 Authorized Representative, Application, Assurances-Construction Programs for TWDB.
7. Consider and act upon approval of Ordinance 2024-18 amending fee ordinance.

Discussion Items and Mayor/Council/City Administrator Reports

Infrastructure, Streets, Parks, Grants

Presiding Officer to Adjourn the City Council Meeting

Notes to the Agenda:

Items marked with an * are consent items considered to be non-controversial and will be voted on in one motion unless a council member asks for separate discussion.

The Council may vote and/or act upon each of the items listed in this Agenda except for discussion-only items.

The Council reserves the right to retire into executive session under Sections 551.071/551.074 – of the Texas Open Meetings Act concerning any of the items listed on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act.

Persons with disabilities who plan to attend this meeting and who may need assistance should contact the City Secretary at 903-537-2252 two working days prior to the meeting so that appropriate arrangements can be made.

CERTIFICATION

I do hereby certify that this Public Meeting Notice was posted on the outside bulletin board, at the front entrance of City Hall located at 109 N Kaufman St., Mount Vernon, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on the following date and time:

Posted November 8, 2024 by 10:00 a.m. and remained so posted at least 72 hours before said meeting was convened.

Kathy Lovier Johnson, City Secretary

NOTE: The City of Mount Vernon, Texas meets regularly on the second Monday night of each month at 6:00 p.m. The Council follows a printed Agenda for official action. ***Any individual desiring official action should submit his/her request to the office of the City Manager not later than fifteen (15) days prior to the Council Meeting.***

 /s/ Kathy Lovier Johnson
Kathy Lovier Johnson, City Secretary



CITY COUNCIL REGULAR SESSION

Tuesday, October 15, 2024 – 6:00 PM

109 North Kaufman Street, Mount Vernon, Texas 75457

Our mission: to provide effective and fiscally responsible municipal services in a manner which promotes our high standard of community life.

Vision Statement Mount Vernon is a caring community committed to excellence and quality of life, aspiring to be the community of choice for ourselves, our children, and future generations – beautiful, clean, vibrant, and safe. We will strive to preserve our heritage, our friendly hometown atmosphere, and celebrate the diversity of all our citizens.

MINUTES

Call to order and announce a quorum is present.

Mayor Hyman called the meeting ot order at 5:59 p.m. and announced a quorum present.

PRESENT

Mayor Brad Hyman
Mayor Pro Tem Mark Huddleston
Councilman Harold Cason
Councilwoman Mary Keys
Councilwoman Rebecca Bailey
City Administrator Craig Lindholm
City Secretary Kathy Lovier
Assistant City Secretary Angie Pike

ABSENT: Councilman Martin Carrascosa

VISITORS: James Whitehurst, Chad Pike, Jennifer Goodson, and Mike Rambin

Invocation and Pledges

City Administrator Lindholm lead with the invocation and pledge.

Consent Agenda

1. Minutes 9/9/2024
Financial reports August and September 2024

Motion made by Councilwoman Bailey, Seconded by Councilwoman Keys.
Voting Yea: Mayor Pro Tem Huddleston, Councilman Cason, Councilwoman Keys, Councilwoman Bailey

Report on Items of Community Interest

Mayor Hyman reported City Secretary Lovier had recently married and he made a proclamation that 9/29/24 is Fred Randals Day.

Citizen Participation (3 minutes)

Mike Rambin spoke in favor of everyone supporting the Franklin County Water District bond on the general election.

Public Hearing

The purpose of this hearing is to hear evidence for or against a request made by Tim Seymore, owner of The Oaks on 37 Tiny Home and RV Resort to voluntarily annex their property located at 1080 TX 37 S, Mt. Vernon, Texas.

The Mayor closed the Regular Session at 6:07 p.m. and opened the Public Hearing.

No one spoke for or against the voluntary annexation.

The Mayor closed the Public Hearing at 6:08 p.m. and opened the Regular Session.

Items to be Considered:

2. Consider and act upon approval of Ordinance 2024-15 formalization of already adopted Engineering and Design Standards.

Motion made by Councilman Cason, Seconded by Mayor Pro Tem Huddleston.

Voting Yea: Mayor Pro Tem Huddleston, Councilman Cason, Councilwoman Keys, Councilwoman Bailey

3. Consider and act upon approval of Interlocal Agreement with Franklin County Pct. 2 for roadwork and sideboom work.

Motion made by Mayor Pro Tem Huddleston, Seconded by Councilwoman Bailey.

Voting Yea: Mayor Pro Tem Huddleston, Councilman Cason, Councilwoman Keys, Councilwoman Bailey

4. Consider and act upon approval of Ordinance 2024-16 The Oaks on 37 Tiny Homes and RV Park voluntary annexation into the city limits.

City Administrator Lindholm advised the Council this is the finalization of the paperwork. This has been a long time coming and we are glad to get this wrapped up and we welcome The Oaks on 37 into the city limits.

Motion made by Councilwoman Bailey, Seconded by Councilwoman Keys.

Voting Yea: Mayor Pro Tem Huddleston, Councilman Cason, Councilwoman Keys, Councilwoman Bailey

Discussion Items and Mayor/Council/City Administrator Reports

Infrastructure, Streets, Parks, Grants

Public Works Director Pike advised that Gadlin Street was complete, Carthel and Arrington project is almost complete then the street repair will begin. There is one piece of sewer liine that the utility depart will repair before road work is started. There was a main line break today on Holbrook @ the truck wash and on FM115 toward the lake. CountryFest trash will be removed tomorrow due to water line breaks they were unable to get to

ORDINANCE 2024-17

**AN ORDINANCE OF THE CITY OF MOUNT VERNON, TEXAS
REPLATING THE PROPERTY LOCATED AT
NW ACCESS ROAD AND TX SH 37 SOUTH, MT VERNON, TEXAS .**

WHEREAS, after giving fifteen days written notice to the owners of land within two hundred feet of the property, and after publishing notice to the public at least thirty days prior to the date of such hearing, the City of Mount Vernon held a public hearing on the proposed re-plat request;

WHEREAS, the Council of the City of Mount Vernon has considered the application from Noble Mt Vernon, LLC, owner, to re-plat the property described below into one lot. (see attached);

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Mount Vernon, Texas be amended as follows:

SECTION I

That the site, identified as now or formerly 00879-00000-00160-000000 and 00879-00000-00014-000000, Property ID 3049 and 17517 , located at NW Access Rd and Texas SH 37 South, currently two lots and shall be re-platted into two lots. (See attached).

SECTION II

That all ordinances and portions of ordinances in conflict herewith are hereby repealed.

PASSED, APPROVED AND ADOPTED on this 11th day of November, 2024.

BRAD HYMAN – MAYOR

ATTEST:

KATHY LOVIER – CITY SECRETARY

RESOLUTION 24-17

FY 25 SB 224 CATALYTIC CONVERTER GRANT PROGRAM

WHEREAS, under the provision of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement task forces and agencies for economic motor vehicle theft, including catalytic converter theft; and

WHEREAS this grant program will assist this jurisdiction to combat catalytic converter theft; and

WHEREAS, The City of Mount Vernon has agreed that in the event of loss or misuse of the grant funds, The City of Mount Vernon agrees and assures that the grant funds will be returned in the full to the Motor Vehicle Crime Prevention Authority.

NOW THEREFORE, BE IT RESOLVED and ordered that Craig Lindholm, Grant Development, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant and

BE IT FURTHER RESOLVED that Craig Lindholm is designated as the Program Director and The City of Mount Vernon treasurer is designated as the Financial Officer for this grant.

Adopted this 11th day of November, 2024

Brad Hyman, Mayor

ATTEST:

Kathy Lovier Johnson, City Secretary

2.18 SOCIAL MEDIA POLICY

Given the multitude of concerns (legal, political and ethical) raised by social networking, this Social Media Policy establishes prudent and acceptable practices regarding City officials and employees use of the internet.

Purpose

The City has a legitimate government interest in effective, efficient and consistent communications with the public. The City also strives to have a productive workplace. Certain activities on the part of its personnel may become a problem if such activities could:

1. Impair the work of any City Official or employee; create a harassing, demeaning, or hostile work environments; or
2. Disrupt the smooth and orderly flow of work; or harm the goodwill and reputation of the City among its citizens or in the community.

For these reasons, the City reminds its personnel that the following guidelines apply in their use of social media, while both on and off duty.

Disclaimer

1. Under this Policy, the representatives of the City for social media are the City Administrator, City Clerk, EDC Director and Public Works Director.
2. Under this Policy, the City disavows and is not responsible for any sites, posts, opinions, or content not coordinated through and approved by the City Administrator.
3. If City personnel posts data purporting to be on behalf of the City while using a social media site without the prior approval of the City Administrator, the City is not responsible for said posted content, such content is not to be construed as reflecting the views or opinions of the Mayor, City Council or City Staff and such action may be grounds for disciplinary action.
4. The absence of explicit reference herein to a particular site does not limit the extent of the application of this Policy. If any City personnel is uncertain, he/she must consult their supervisor before proceeding.

General Guidelines

1. While on duty, the use of City equipment or internet service by personnel must be limited to work-related tasks. Social media activities shall never interfere with work commitments.
2. It shall be a Policy, violation for any City personnel to post online content as a representative of the City, or on the City's behalf without the City Administrator's prior approval.
3. All City personnel posting City-related issues online, but not as an approved representative of the City or on the City's behalf, shall explicitly clarify they are speaking for themselves and not on behalf of the City by displaying the following disclaimer: "This is my own opinion and not necessarily the opinion or position held by the City or City Council."

Guidelines for Official City Sites

1. All City-sanctioned social media sites shall be the purview of the City Administrator. Any content to be posted on City-sanctioned social media sites must meet the approval of the City Administrator or their designee, before it is posted.
2. All personnel that engage in social media activities and/or visit any City-sanctioned social media site on the City's behalf shall adhere to applicable federal, state and local laws, regulations and policies, including the Texas Public Information Act and the records retention schedule. All content must be managed, stored and retrieved to comply with these laws.
3. Any personnel that posts online content as a representative of the City, or on the City's behalf shall clearly state within said post that said content is subject to all applicable records retention and public disclosure laws. All City-sanctioned social media sites shall clearly indicate that any articles and any other content posted or submitted for posting are subject to records retention and public disclosure.
4. Any content posted as representative of the City, or content posted to a City-sanctioned social media site containing any of the follow is prohibited:

- a. Comments not topically related to the particular site or blog article being commented upon;
 - b. Profane language or content;
 - c. Content that promotes, fosters, or perpetuates discrimination of the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability;
 - d. Sexual content or links to sexual content;
 - e. Conduct or encouragement of illegal activity;
 - f. Information that may tend to compromise the safety or security of the public or public systems;
 - g. Content that violates a legal ownership interest of any other party;
 - h. Information that is incorrect or misleading;
 - i. Information that is in conflict with an approved City policy, ordinance, directive, or plan; and/or
 - j. (10) Anything else that creates a disruption in the workplace.
5. Content submitted for posting on a City -sanctioned social media site that is deemed unsuitable for posting by the City Administrator because it violates criteria in the preceding item (Item4, immediately above) of this Policy, shall be retained pursuant to the records retention schedule along with a description of the reason for specific content is deemed unsuitable for posting.
 6. Any hyperlinks posted on a City -sanctioned social media site shall be accompanied by the following disclaimer: “The City guarantees neither the authenticity, accuracy, appropriateness nor security of the link, website, or content linked thereto.”
 7. Personnel found in violation of this Policy may be subject to disciplinary action, up to and including
 8. Termination of employment
 9. Any content posted as representative of the City, or content posted to a City -sanctioned social media site is owned by the City and is subject to the Public Information Act and the record retention schedule.

Prohibited Sites

In accordance with Texas S.B. 1893,

1. No one shall install or use the social media site, TikTok, or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited, on any device owned or leased by the City of Mount Vernon.

2. Any such existing application must be removed.

Exceptions to this prohibition:

Installation and use may be permitted to the extent necessary for:

1. Providing law enforcement

2. developing or implementing information security measures

Permitted use must use measures to mitigate risks to the security of City information during the use of the application; and documentation of those measures must be filed with the City Secretary

Application Resolution - Certificate of Secretary

THE STATE OF TEXAS §
COUNTY OF Franklin §
APPLICANT City of Mount Vernon §

I, the undersigned, Secretary of the City of Mount Vernon Texas,
DO HEREBY CERTIFY as follows:

1. That on the 12 day of November, 2024, a regular/special meeting of the
City of Mount Vernon was held; the duly constituted members of the
City Council being as follows:

Brad Hyman, Mark Huddleston, Rebecca Bailey, Harold Cason, Mary Keys, and Martin Carrascosa

all of whom were present at the meeting, except the following:

Among other business considered at the meeting, the attached resolution entitled:

"A RESOLUTION by the _____ of the _____ requesting
financial participation from the Texas Water Development Board; authorizing the filing of an application
for financial participation; and making certain findings in connection therewith."

was introduced and submitted to the City Council for passage and adoption. After
presentation and consideration of the resolution, and upon a motion made by _____ and
seconded by _____, the resolution was passed and adopted by the
_____ by the following vote:

_____ voted "For" _____ voted "Against" _____ abstained

all as shown in the official minutes of the _____ for this meeting.

2. That the attached resolution is a true and correct copy of the original on file in the official records
of the _____; the qualified and acting members of the _____ on
the date of this meeting are those persons shown above and, according to the records of my office, advance notice of
the time, place, and purpose of meeting was given to each member of the _____; and that the
meeting, and the deliberations of the public business described above, was open to the public and written notice of
the meeting, including the subject of the resolution described above, was posted and given in advance of the meeting
in compliance with the provisions of Chapter 551 of the Texas Government Code.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of
the _____, this the _____ day of _____, 20_____.

Secretary

(SEAL)

Application Filing and Authorized Representative Resolution

A RESOLUTION by the City Council of the City of Mount Vernon requesting financial assistance from the Texas Water Development Board; authorizing the filing of an application for assistance; and making certain findings in connection therewith.

BE IT RESOLVED BY THE City Council OF THE City of Mount Vernon:

SECTION 1: That an application is hereby approved and authorized to be filed with the Texas Water Development Board seeking financial assistance in an amount not to exceed \$5,830,000 to provide for the costs of City Wide Collection System and Wastewater Treatment Plant Improvements.

SECTION 2: That Mayor Brad Hyman be and is hereby designated the authorized representative of the City of Mount Vernon for purposes of furnishing such information and executing such documents as may be required in connection with the preparation and filing of such application for financial assistance and the rules of the Texas Water Development Board.

SECTION 3: That the following firms and individuals are hereby authorized and directed to aid and assist in the preparation and submission of such application and appear on behalf of and represent the City of Mount Vernon before any hearing held by the Texas Water Development Board on such application, to wit:

Financial Advisor: Hilltop Securities Inc.
777 Main Street, Suite 1525, Fort Worth, TX 76102

Engineer: KSA Engineers, Inc.
140 East Tyler Street, Suite 600, Longview, TX 75601

Bond Counsel: Norton Rose Fulbright
2200 Ross Avenue, Suite 3600, Dallas, TX 75201

PASSED AND APPROVED, this the _____ day of _____, 20_____.

ATTEST: _____

By: _____

(Seal)

Application Affidavit

THE STATE OF TEXAS §
 COUNTY OF Franklin §
 APPLICANT City of Mount Vernon §

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared _____ as the Authorized Representative of the **City of Mount Vernon** _____, who being by me duly sworn, upon oath says that:

1. The decision by the **City of Mount Vernon** _____ (authority, city, county, corporation, district) to request financial assistance from the Texas Water Development Board ("TWDB") was made in a public meeting held in accordance with the Open Meetings Act (Government Code, §551.001, et seq.) and after providing such notice as required by such Act as is applicable to the **City of Mount Vernon** _____ (authority, city, county, corporation, district).

2. The information submitted in the application is true and correct according to my best knowledge and belief.

3. The **City of Mount Vernon** _____ (authority, city, county, corporation, district) has no litigation or other proceedings pending or threatened against it that would materially adversely affect its financial condition or ability to issue debt.

4. The **City of Mount Vernon** _____ (authority, city, county, corporation, district) has no pending, threatened, or outstanding judgments, orders, fines, penalties, taxes, assessment or other enforcement or compliance issue of any kind or nature by the Environmental Protection Agency, Texas Commission on Environmental Quality, Texas Comptroller, Texas Secretary of State, or any other federal, state or local government, except for the following (if no such outstanding compliance issues, write in "none"):
none

5. The **City of Mount Vernon** _____ (authority, city, county, corporation, district) warrants compliance with the representations made in the application in the event that the TWDB provides the financial assistance.

6. The **City of Mount Vernon** _____ (authority, city, county, corporation, district) is or will become in compliance with all of its material contracts.

7. The City of Mount Vernon (authority, city, county, corporation, district) will comply with all applicable federal laws, rules, and regulations as well as the laws of this state and the rules and regulations of the TWDB.

Official Representative

Title: _____

SWORN TO AND SUBSCRIBED BEFORE ME, by _____,
on this _____ day of _____, 20__.

(NOTARY'S SEAL)

Notary Public, State of Texas



ANIMAL SHELTER

Redemption Fee	Each subsequent Day
\$ 30.00	\$ 10.00
Adoption Fee	
\$ 55.00	
Rabies Quarantine & Testing Fee	
\$ 300.00	<i>Fee includes collection, quarantine, euthansia and shipping for testing.</i>
<i>Animal shelter fees are non-refundedable</i>	



BUILDING PERMITS

Residential Permits	
Fence Permit	\$ 25.00
Driveway	\$ 25.00
Roof Permit (remove old or roof over)	\$ 25.00
Plan Review (Single Family)	
Commercial Permits	
Fence Permit	Based on cost of project
Driveway	Based on cost of project
Roof Permit (remove old or roof over)	Based on cost of project
Plan Review (includes multi-family)	25% of permit cost
Residential or Commercial	
Building/Structure Demolition	\$ 100.00
Building/Structure Re-Location	\$ 100.00
Re-Inspection	\$ 30.00
Electrical, Plumbing and Mechanical	
Electrical	\$ 40.00
Plumbing	\$ 40.00
HVAC	\$ 40.00
Fire Safety Inspection (must have Cert of Occupancy)	\$ 50.00
Gas Test	
Solar Panel Permit	\$0.68/sf
New Construction, Accessory Building & Pool (minimum)	\$ 125.00
Project Cost:	
1.00 to 2499.99	\$ 30.00
\$2,500.00 to \$10,000.00	\$70.00 for the first \$2,500.00 plus \$11.00 for ea. add. \$1,000.00
\$10,001.00 to \$25,000.00	\$146.00 for the first \$10,000.00 plus \$10.00 for ea. add. \$1,000.00
\$25,001.00 to \$50,000.00	\$362.00 for the first \$25,000.00 plus \$9.00 for ea. add \$1,000.00
\$50,001.00 to \$100,000.00	\$596.00 for the first \$50,000.00 plus \$6.50 for ea. add \$1,000.00.
\$100,001.00 to \$500,000.	\$921.00 for the first \$100,000.00 plus \$5.00 for ea. add. \$1,000.00.
\$500,001.00 to \$1,000,000.	\$2,950.00 for the first \$500,000 plus \$4.50 for ea. add. \$1,000.00.
\$1,000,001 and up	\$5,201.00 for the first \$1,000,000.00 plus \$3.00 for ea. add \$1,000.00.



FIRE DEPARTMENT

Mitigation Rates		
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.		
Motor Vehicle Incidents	Level 1 - 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.	\$ 506.00
	Level 2 - Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. Billing at this level occurs if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.	\$ 576.00
	Level 3 - 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 spill as a result of the accident/incident.	\$ 704.00
Add-On Services		
Extrication	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.	\$ 1,520.00
Create a Landing Zone	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).	\$ 465.00
Itemized Response: You have 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.		
Additional Time On-Scene	Engine	\$ 466.00/hour
	Truck	\$ 582.00/hour
	Miscellaneous Equipment	\$ 341.00/hour
Hazmat	Level 1 - Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.	\$ 816.00
	Level 2 - Intermediate Response: 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.	\$ 2,913.00
	Level 3 - Advanced Response: 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 @ \$336.00 per HAZMAT team.	\$ 6,876.00
Additional Time On-Scene (for all levels)		
	Engine	\$ 466.00/hour
	Truck	\$ 582.00/hour
	Miscellaneous Equipment	\$ 341.00/hour
Fire Investigation	Fire Investigation Team, Includes: Scene Safety, Investigation, Source Identification, K-9/Arson Dog Unit, Identification Equipment, Mobile Detection Unit, Fire Report, The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.	\$ 321.00/hour
Fires	Assignment - Scene Safety, Investigation, Fire / Hazard Control This will be the most common "billing level". This occurs almost every time the fire department responds to an incident.	\$ 466.00/hour/Engine \$ 582.00/hour/Truck
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.		
Illegal Fires	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.	\$ 466.00/hour/Engine \$ 582.00/hour/Truck
Water Incidents	Level 1 - 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.	\$466.00 plus \$58.00/hour, per rescue person
	Level 2 - Intermediate Response: 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.	\$932.00 plus \$58.00/hour, per rescue person
	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. 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.	\$2,334.00 plus \$58.00/hour per rescue person, plus \$117.00/hour per HAZMAT team member

	Level 4 - Itemized Response: You have 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	Item 7.
Back Country or Special Rescue	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 \$466.00 for the first response vehicle plus \$58.00/rescue person. Additional rates of \$466.00/hour per response vehicle and \$58.00/hour per rescue person
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	\$290.00/hour
Miscellaneous/Additional Time On-Scene	Engine	\$466.00/hour
	Truck	\$582.00/hour
	Miscellaneous Equipment	\$341.00/hour
Gas Leaks (Natural)	LEVEL 1 - (Natural Gas Leak Outside Without Fire) - Description: Minimal danger to life, property, and the environment, leak typically for mechanical damage to a meter or pipe. Actions: Evacuate immediate area, notify gas company, evaluate hazards including exposures, environment, vehicular traffic etc. Conduct fence line monitoring to determine control zones. Remove ignition sources from the area, consider nonintervention strategy, if offensive tactics selected, ensure proper PPE, respiratory protection, thermal protection, and tactics are utilized,	\$466.00 per hour, per engine / \$582.00 per hour, per truck
	LEVEL 2 - (Natural Gas Leak Outside with Fire) - Description: Moderate danger to life, property, and the environment, leak typically caused from mechanical damage with nearby operating equipment (car, backhoe, etc) causing a fire. Actions: Evacuate immediate area, notify gas company, protect hazards from fire damage, do not extinguish the fire unless directed to do so by the gas company, consider water supply options.	\$748.00/hour, per engine / \$58.00/hour, per rescue person
	LEVEL 3 - (Natural Gas Leak inside Structure) - Description: Significant danger to life, property, and the environment, leak is typically difficult to identify and locate. Actions: Evacuate building and nearby structures, notify gas company, position apparatus away from the structure, attempt to control gas where it enters the building, ventilate the building (using intrinsically safe methods), remove ignition sources from inside but shutting off power on the outside of the structure.	\$932.00/hour, per engine / \$58.00/hour, per rescue person
Fire Marshal Inspection And Permitting Fees	Fire Marshal Inspections	\$60.00
	Certificate of Occupancy	\$60.00
	Temporary Certificate of Occupancy	\$150.00/hour for first 2 hours
	After Hours Inspections (after 5:00 p.m. or on weekend)	\$50.00/hour - each additional hour beyond the first 2 hours
	Fire Protection Systems	
	1-10 devices	\$ 75.00
	11-25 devices	\$ 100.00
	26-100 devices	\$ 200.00
	101-200 devices	\$ 275.00
	per device for each device over 500	\$ 1.00
	Fire Sprinkler Systems	
	Underground	\$ 150.00
	Aboveground, 1-19 heads	\$ 75.00
	Aboveground, 10-100 heads	\$ 100.00
	Aboveground, 101-300 heads	\$ 200.00
	Aboveground, 301-1,000 heads	\$ 400.00
	per head for each over 1,000 heads	\$ 1.00
	Access Control	
	1-10 doors	\$ 75.00
	11-25 doors	\$ 100.00
	26-100 doors	\$ 200.00
	101-200 doors	\$ 275.00
	201-500	\$ 500.00
	per device for each device over 500	\$ 1.00
	Fire Alarm System Permits	
	Residential Permit Fee - this residential fee shall be waived if a burglar alarm permit fee has already been paid	\$ 50.00/annually
	Non-residential Permit Fee	\$ 100.00/annually
	False Alarm Billing Fee (Residential)	
	The first three (3) false alarm calls within a twelve (12) month period are free of charge	
	The fee for the fourth (4th) and fifth (5th) false alarm calls within a twelve (12) month period	\$ 75.00/call
	The fee for the sixth (6th) and seventh (7th) false alarm calls within a twelve (12) month period	\$ 250.00/call
	The fee for the eighth (8th) false alarm call and any false alarm call beyond the eighth (8th) within a twelve (12) month period	\$500.00/call
	False Alarm Billing Fee (Non-Residential)	
	The first three (3) false alarm calls within a twelve (12) month period are free of charge	
	The fee for the fourth (4th) and fifth (5th) false alarm calls within a twelve (12) month period	\$150.00/call
	The fee for the sixth (6th) and seventh (7th) false alarm calls within a twelve (12) month period	\$500.00/call
	The fee for the eighth (8th) false alarm call and any false alarm call beyond the eighth (8th) within a twelve (12) month period	\$1000.00/call
	Fire Marshal Annual Inspection Fee	
	1-1500 sq. ft.	\$50.00/annually
	1501-3000 sq. ft.	\$55.00/annually
	3001-5000 sq. ft.	\$60.00/annually
	5001-10,000 sq. ft.	\$65.00/annually
	10,001-25,000 sq. ft.	\$70.00/annually
	25,001-50,000 sq. ft.	\$75.00/annually
	50,001-75,000 sq. ft.	\$80.00/annually
	75,001-100,000 sq. ft.	\$100.00/annually
	100,001-200,000 sq. ft.	\$120.00/annually
	200,000 sq. ft. and greater	\$280.00/annually
	Hazardous Materials Annual Permit (includes flammable/combustible liquids)	
	Powders and Solids	
	1,000 lbs and less	\$
	1,001-2,000 lbs.	\$

	2,001-5,000 lbs	\$	70.00
	5,001 lbs and over	\$	
	Liquids and Gels		Item 7.
	25 gallons or less	\$	20.00
	26-100 gallons	\$	37.50
	101-1,000 gallons	\$	70.00
	1,001 gallons or more	\$	137.50
	Plan Review Fees		
	Plan Review	\$	60.00
	Fire Alarm System	\$	70.00
	Fire Sprinkler Systems	\$	150.00
	Emergency Lighting	\$	37.50
	Special Lighting	\$	30.00
	Liquid storage tanks, hazardous materials	\$	70.00
	Respection Fee	\$	60.00
	Special Permit		
	Blasting Operation		\$65.00/day
	Pyrotechnic Display		\$65.00/day
	Tent Permit		
	1-30 days	\$	30.00
	Each additional 30 days or portion thereof	\$	30.00
	Underground Storage Tanks Installation		
	The fees in this subsection are applicable to both temporary and permanent underground storage tanks		
	0-1,000 gallons	\$	50.00
	More than 1,000 gallons	\$	100.00
	LPG Tank Installation or Removal	\$	50.00
	Special Event Fees		
	Fire Marshal Permit		
	1st Day	\$	125.00
	Each additional day thereafter	\$	75.00
	Fire marshal on premises	\$	65.00
	Standby fire personnel, no apparatus		\$65.00/hour - 3 hour minimum
	Standby ambulance, with personnel		\$130.00/hour - 3 hour minimum
	Standby engine or truck, with personnel		\$195.00/hour - 3 hour minimum
	State Mandated Inspections		
	Hospitals	\$	100.00
	Nursing and long-term care homes	\$	75.00
	Daycare/Mothers' Day out	\$	50.00
	Foster home or adoptive home	\$	10.00
	Home inspection (insurance)	\$	50.00
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 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.			



ZONING	Re-Plat Application (non-refundable)	Re-Zoning Application (non-refundable)
	\$ 250.00	\$ 250.00
EVENTS OR RENTALS		
	TxDOT Road Closure Fee (non-refundable)	\$ 50.00
FARMERS MARKET		
	Weekly Fee	Season Fee
	\$ 10.00	\$ 100.00
FINANCE CHARGES		
	Ret. Ck Fee	C.Card Fee
	\$ 25.00	3.50%
MOBILE FOOD TRUCK		
	Temporary Event Permits	\$ 50.00
PEDDLERS, SOLICITORS, INTINERANT VENDORS		
		Monthly Fee
		\$ 25.00
COURT FEES		
	Municipal Court Technology Fund	\$ 4.00
ALCOHOLIC BEVERAGE PERMIT		
Local fees for license and application		
On-Premise Consumption	50% of the state's third renewal fee for a mixed beverage permit with a food and beverage certificate, and all other licenses required, as authorized by the Texas Alcoholic Beverage Code, except a temporary or agent's beer license issued for premise locations within the incorporated limits of the City.	
Off-Premise Consumption	50% of State of Texas fee for a beer retailers off-premise license, and all other licenses required, as authorized by TABC, except a temporary agents beer license issued for premises locations within the incorporated limits of the City.	
Application Fee		\$ 150.00
FOOD AND FOOD ESTABLISHMENTS		
Category I		\$ 150.00
Category II		\$ 125.00
Category III		\$ 100.00
Re-Inspection Fee		\$ 75.00
<p>Fee exemptions. A food establishment operated solely by a nonprofit entity shall be exempt from the fees imposed by this article; provided, however, that such an establishment shall in all other respects be subject to the regulations and permit requirements relating to food service establishments. The regulatory authority may require any information necessary to determine whether an organization is nonprofit for purposes of this exemption.</p>		
ADULT ENTERTAINMENT - CHAPTER 13, ARTICLE 111 § 13.63(b)(1) & § 13.65		
Application Fee		\$ 1,500.00
SIGNS		
Basic Permit	minimum \$30.00	\$10.00/\$1,000.00 value
Billboards		Annual Renewal
	\$200.00/side	\$ 100.00
Recourse	Any parties aggrieved by the decisions of the building official may file an appeal with the city council	\$ 25.00
STREETS, SIDEWALKS AND OTHER PUBLIC WAYS		
Application fee, as allowed by state law, for work or installations in the right of way		\$ 500.00
TRAFFIC AND VEHICLES		
<p>Impoundment of standing or Parked Vehicles - Fees - The following fees shall be charged for the impoundment of any vehicle under the provisions of section 19-141, and the same shall be collected from the owner or driver of any vehicle before the release of any such vehicle. The payment of the fees set out in this section shall not excuse such owner or driver from the charge of violating any applicable provision of this Code, state law or City ordinance, rule or regulation</p>		

For taking and impounding any vehicle (plus actual towing cost)		\$	Item 7.
If sold, for preparing advertisements of sale for such vehicle		\$	0.50
For selling such vehicle		\$	0.50
For posting notice of sale of such vehicle		\$	0.50
TAXICABS - CHAPTER 19, ARTICLE VIII § 19.230			
Permit Fee	At time of issue & upon each renewal	\$	100.00
GOLF CARTS - CHAPTER 19, ARTICLE IX, § 19-245			
Application Fee	Annual Renewal	\$	25.00
TREE PRESERVATION - CHAPTER 20, ARTICLE III, § 20-54(d)			
If a property owner does not elect to arrange for replacement of a tree or trees under the standards established in this article, then the property owner (developer or other entity) shall pay a fee based on the following schedule:			
Tree		Fee	
Protected large canopy shade tree		\$	1,200.00
Protected small canopy shade tree		\$	600.00
Protected evergreen trees		\$	600.00
Protected miscellaneous trees (see table 1A-505)		\$	600.00
For protected trees removed without a permit; % amount above the equivalent fee for permitted removal			150%
APPENDIX B - SUBDIVISIONS - ARTICLE II, § 2-3(c),(f), §2-4			
Preliminary Plan Filing Fee		\$	50.00
	In addition to filing fee; per acre for the first 100 acres	\$	1.00
	per acre for all additional acreage of the land being subdivided	\$	0.10
Effect of Disapproval			
	New design submission (within one year of disapproval)		1/2 of original fee
Final Plat			
	Filing Fee	\$	25.00
	In addition to filing fee; per acre	\$	1.00



TRASH

Residential Rates		
1 Polycart	Inside City Limits	\$ 18.06
1 Polycart	Outside City Limits	\$ 32.35
Extra Polycart	Each	\$ 7.92
Commercial Rates		
1 Polycart		\$ 32.35
Extra Polycart		\$ 6.00
Container Charges		
	Monthly Rental	Extra
2yard -1x/ week	\$ 74.83	
2 yard - 2x/week	\$ 130.69	\$ 32.70
3 yard - 1x/week	\$ 105.72	
3 yard - 2x/week	\$ 185.59	\$ 38.95
4 yard - 1x/week	\$ 130.71	
4 yard - 2x/week	\$ 237.27	\$ 58.75
6 yard - 1x/week	\$ 182.52	
6 yard - 2x/week	\$ 327.52	\$ 68.15
8 yard - 1x/week	\$ 240.36	
8 yard - 2x/week	\$ 397.50	\$ 85.90
	Monthly Rental	Per Haul
20 yard dumpster	\$ 81.24	\$ 601.17
30 yard dumpster	\$ 81.24	\$ 716.29
40 yard dumpster	\$ 81.24	\$ 783.95
30 yard compactor	\$ 498.69	\$ 770.37
35 yard compactor	\$ 498.69	\$ 840.46
40 yard compactor	\$ 498.69	\$ 867.54
Delivery Fee		\$ 95.00
	Additional Charge for Lockbar	\$ 15.66
	Overflow Charge	\$ 95.00



UTILITY FEES

SERVICE DEPOSITS		
Residential Utility Deposit		\$ 150.00
Commercial Utility Deposit	\$200 - \$500 - The determination shall be based upon the type of business and projected monthly bill.	
Industrial	The deposit shall be equal to one-half (½) of the projected annual bill as may be determined by the city administrator, city secretary or designee; or in lieu thereof, there may be deposited with the city a bond for such amount; said bond shall be written in some company doing business in the state authorized to write such bond.	
WATER		
Water Tap Fee		
Water Tap 3/4"		\$ 1,324.00
Water Tap 1"		\$ 1,813.00
Water Tap 2"		\$ 3,893.00
Water Tap 4"		\$ 9,896.00
Water Tap 6"		\$ 13,627.00
Road Bore		Contractor Cost
Meter Only		
Water Meter 3/4"		\$ 312.00
Water Meter 1"		\$ 580.00
Water Meter 2"		\$ 1,345.00
Water Meter 4"		\$ 4,425.00
Water Meter 6"		\$ 6,871.00
Water Rates		
Residential - Minimum	Home businesses where water service is supplied from a residential meter shall be billed at the business rate, provided the water is used, in part, as a function of the business.	\$ 27.00
Business/Commercial - Minimum		\$ 33.00
1000 to 8000 gallons		3.75/1000
9000 to 20000 gallons		4.00/1000
21000 to 40000 gallons		4.25/1000
41000 and over		4.50/1000
SEWER		
Sewer Tap Fees		
4"		\$ 1,300.00
6"		Contractor Cost
Road Bore		Contractor Cost
Sewer Rates		
Residential - Minimum		\$ 28.00
Business/commercial/industrial - Minimum		\$ 30.00
1,000 - 8,000 gallons	per 1,000	\$ 4.00
9,000 - 20,000 gallons	per 1,000	\$ 4.05
21,000-40,000 gallons	per 1,000	\$ 4.10
41,000 and over	per 1,000	\$ 4.15
BULK WATER RATES		
Deposit		\$ 150.00
Monthly Rental		\$ 35.00
Minimum bill		\$ 20.00
Cost/1000 gallons		\$ 10.00
OTHER		
City Property Tampering Fee (criminal charges may also apply)		\$ 500.00
Clean-Up (temporary - 10 days only)		\$ 30.00
Cypress Springs Sprinklers (per 1000)		\$ 7.00
Culvert Installation		
Disconnect Fee (must be paid prior to reconnect)		\$ 50.00
Service Transfer		\$ 30.00
Interest	<i>Interest: Annually, on the utility bill mailed in January, each customer holding a valid utility deposit shall be paid interest at the rate of two and one-half (2½) percent per annum, said interest to be deducted from the amount due on said utility bill and reflected thereon.</i>	

	Mt. Vernon
WATER TAP AND METER FEES	
Residential	
Water Tap 3/4"	
Water Tap 1"	\$ 1,200.00
in pavement	
in dirt	
Water Tap 2"	\$ 1,200.00
in pavement	
in dirt	
larger than 2"	
Water Meter 3/4"	
Water Meter 1"	
Water Meter 2"	
taps that exceed 50 linear feet	
larger than 2"	
Commercial	
Water Tap 1"	\$ 1,200.00
Water Tap 2"	\$ 1,200.00
Water Meter 3/4"	
Water Meter 1"	
Water Meter 2"	
taps that exceed 50 linear feet	
Taps , Meters & Vaults over 2"	
SEWER TAP FEES	
Residential Tap	\$ 1,200.00
in pavement	
in dirt	
Commercial 4" Tap	\$ 1,200.00
in pavement	
in dirt	
Commercial over 4"	
in pavement	
in dirt	
Street Cut	
Asphalt	
Concrete	
Road Bore	
2" and smaller	
2" to 4"	
METER DEPOSITS	
Residential Utility Deposit	\$ 150.00
Commercial Utility Deposit	\$ 200.00
2 1/2" Hydrant Utility Deposit	
Increased by \$50 upon 3rd disconnect	

Meter Testing	
BULK WATER RATES	
RECONNECTION FEES	
Reconnection Fee	
After Hours Reconnection Fee	
Charge to disconnect one location and reconnect at another location when customer moves	
Charge to disconnect customer when customer moves from the city	
SEPTIC	
Septic Hauling Permit	
Septic Waste	
Industrial Waste Permit	
Disposal of Portable Toilet Waste	

Canton	Winnsboro	Mt. Pleasant	Mineola
			\$ 1,000.00
\$ 825.00			\$ 1,500.00
		\$ 2,000.00	
		\$ 1,500.00	
\$ 1,025.00			\$ 3,200.00
		\$ 3,000.00	
		\$ 2,500.00	
		contact city	
\$ 250.00		\$ 195.00	
\$ 350.00		\$ 275.00	
\$ 2,850.00		\$ 1,605.00	
Cost of labor and materials			
		contact city	
\$ 1,025.00			
\$ 1,250.00			
\$ 350.00			
\$ 450.00			
\$ 2,950.00			
Cost of labor and materials			
To be installed by owner			
\$ 750.00			
		\$ 1,000.00	
		\$ 800.00	
\$ 1,025.00			
		\$ 1,000.00	
		\$ 800.00	
installed by owner			
		\$1500 + Cost	
		\$1000 + cost	
\$ 600.00			
\$ 750.00			
\$50/ft			
\$85/ft			
\$ 100.00			\$ 150.00
\$ 150.00			\$ 200.00
\$ 2,000.00			

			\$ 25.00
\$40/1000/gal			\$20/1000 gal
\$ 50.00			\$ 25.00
\$ 75.00			\$ 50.00
			\$ 50.00
			\$ 25.00
\$30/per vehicle			
\$0.10/gallon			
	\$ 200.00		
	25/annually		

Mt. Vernon

Building Permit Fees

New Commercial & Institutional		
Shell Build out		
Interior Finish out		
New Residential	\$0.68/sf min \$125	
Commercial Remodel or Alterations		
Commercial Roof Permit		
Residential Roof Permit		
Residential Remodel or Alterations	\$0.68/sf min \$125	
Concrete		
Demolition	\$	100.00
House Moving	\$	100.00
Dirt Moving		
Storage Shed (built offsite)		
Accessory Building Structure		
Accessory Building/Structure Trade		

Plan Review (new commercial)		
Plan Review (commercial remodel)		
Plan Review (residential remodel)		
Plan Review (new residential)		
Plan Review (commercial update after plans issued)		
Plan Review (commercial roof)		
Engineer's Review		
Foundation Repairs		
Certificate of Occupancy (commercial)		
Certificate of Occupancy (residential)		
Temporary Certificate of Occupancy		
Re-inspection	\$	30.00
Inspection After Hours		
Customer Service Inspection		
Grading Review and Inspection		

Electrical, Plumbing and Mechanical

New Single Family Residential		
Residential Remodel		
New or Remodel Commercial or Institutional		
Plumbing		
Gas Test		
Solar Panel Permit	\$0.68/sf	
HVAC		
Residential		
Commercial		
Meter Loop Entrance Residential and Commercial		
Temporary Electrical		
Re-inspection (Electrical/Plumbing)		

Grease Trap		
Electrical for Swimming Pool		
Electrical for Parking lots and driveway lights		
Electrical for Accessory Building		
Electric Gates		
Other Permit Fees		
Swimming Pools		\$0.68/sf
Residential - Above Ground		
Residential - In-Ground		
Commercial - Above Ground		
Commercial - In-Ground		
Spas		
Irrigation		\$0.68/sf
Parking Lots		
Fences	\$	25.00
Flatwork (driveways, sidewalks, non-load bearing concrete patio)	\$	25.00
Cell Towers, masks, poles		
Flood Plain Development		
Fuel Tank		
Water Well		
Mobile/Manufactured Home Setup	\$	100.00
Contractor Registration (required annually)		
Motorized Personal Transportation Device		
Carnival or Fairs		
Special Events (Park, Plaza Smoky Row reservations)	\$	75.00
Tent Permit		
Amusement Building		
Garage/Estate Sale		
Boat Permit		
Utility Work Fee		
Curb cut/Driveway/culvert		
House Leveling		
Decks		
Retaining Walls above 4 feet		

Canton	Winnsboro	Mt. Pleasant	Mineola
\$0.25/sf min \$100	\$500 + \$0.10/sf	see table	\$0.25/sf
	-		80% of complete permit fee
	-		40% complete permit fee
\$0.20/sf min \$75	\$200 + \$0.10/sf	.50/sf	\$0.20/sf
\$0.20/sf min \$75	\$300 + \$0.10sf	see table	\$0.25/sf \$50 min
\$ 75.00		see table	\$ 100.00
		\$ 35.00	\$ 50.00
\$0.15/sf min\$50	\$50 + \$0.10/sf	.30/sf	\$0.20/sf. \$50 min
		\$ 50.00	
\$ 50.00	\$ 75.00		\$ 50.00
\$ 100.00	\$150 + \$0.10/sf	\$ 75.00	
\$ 25.00			
\$ 50.00	\$40 + \$0.10/sf		
\$0.10/sf min \$50	\$40 + \$0.10/sf	\$ 50.00	\$ 50.00
\$0.06/sf min \$25			
\$ 150.00			See table
\$ 75.00			See Table
\$ 100.00			
\$ 37.50			\$ -
\$10/page			
\$ 75.00			
cost plus 10%			
\$ 50.00			
\$ 125.00	\$ 40.00	\$ 50.00	
\$ 5.00	\$ 30.00	\$ 50.00	
		\$ 100.00	
\$ 50.00		\$ 50.00	
		\$ 100.00	
	\$ 30.00		
			\$ 125.00
\$0.08/sf \$50 min	\$ 50.00	\$ 35.00	\$50 + \$0.06/sf P & E
\$0.06/sf \$40 min	\$ 50.00	\$ 35.00	\$50 + \$0.06/sf P & E
\$0.08/sf \$50 min	\$ 50.00		\$50 + \$0.08/sf P & E
	\$ 50.00		
	\$ 25.00		30
\$0.06/sf \$40 min		\$ 50.00	
	\$ 40.00		
	\$ 40.00		\$50 + \$0.06/sf
			\$50 + \$0.80/sf
			\$50 + \$25/100 amp
	\$ 10.00		\$ 50.00
	\$ 15.00		

			\$	50.00
			\$	125.00
				\$50 + \$10/pole
				\$50 + meter loop fees
			\$	50.00
\$	150.00		\$	125.00
			\$	150.00
	\$	10.00		
	\$	100.00		
	\$	50.00		
	\$	250.00		
			\$	75.00
\$	100.00			R\$35/C\$125
\$5.00/ 1000sf	\$50 min			
\$	40.00	\$	25.00	\$
				50.00
\$	40.00			
\$1.00/ft	\$500 min			
\$	50.00			
\$	100.00			
\$	100.00			
\$	100.00	\$	100.00	
\$	-		\$	100.00
	\$25 per location			
\$	50.00			
\$	50.00			
\$	50.00			
\$	50.00			
\$5.00 + \$2.50 each add'l sign				
	\$5/day or \$25			
\$	75.00			
	\$	50.00	\$	50.00
	\$	25.00		
			\$	50.00
			\$	50.00

ORDINANCE NO. 2024-18

AN ORDINANCE, PROVIDING FOR A SCHEDULE OF FEES; REPEALING ALL ORDINANCES OR SECTIONS IN CONFLICT THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE

Section 1: That the attached amended fee schedule (Exhibit A) is hereby adopted.

Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict.

If for any reason any section, paragraph, subdivision, clause, phrase, word or provision of this ordinance shall be held invalid or unconstitutional by final judgement of a court of competent jurisdiction, it shall not effect any other section, paragraph, subdivision, clause, phrase, word or provision of this ordinance, for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, word or provision hereof be given full force and effect for its purpose.

Section 3: This ordinance shall become effective and in full force after passage.

PASSED ADOPTED AND APPROVED by a majority vote of the City Council of Mount Vernon, Texas, on this 11th day of November, 2024.

Brad Hyman, Mayor

ATTEST:

Kathy Lovier, City Secretary

ORDINANCE No. 2024-09

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, TEXAS,
AMENDING THE CODE OF ORDINANCES RELATED TO FEES; PROVIDING A
SEVERABILITY CLAUSE; REPEALING CLAUSE; PENALTY CLAUSE AND EFFECTIVE DATE

WHEREAS, the City has fees in and amongst various sections of its Code of Ordinances; and

WHEREAS, the City desires for all such fees to be in one centralized document, apart from the body of the Code of Ordinances; and

WHEREAS, the City Council of the City of Mount Vernon, Texas has determined that a “fee schedule”, attached as Exhibit A shall be maintained.

NOW THEREFORE, THE FOLLOWING SHALL APPLY:

Section 1. AMENDMENTS

The findings set forth below are incorporated into the body of this Ordinance. The fees adopted, from time to time shall be reflected in the fee schedule, as approved by the City Council. The Schedule of Fees, as set forth in Chapter 20, Appendix C; for the City of Mount Vernon is hereby removed from the Code of Ordinances. The Fee Schedule shall not be codified, but rather maintained and kept by the Office of the City Secretary.

All sections of the Code of Ordinances shall have all fees removed and placed into the aforementioned fee schedule. The following sentence is to take their place: The corresponding fee can be found in the City’s Fee Schedule which is kept on file with the City Secretary.

Sections include, but are not limited to:

-CHAPTER 2 – ADMINISTRATION:

ARTICLE II. – CITY GOVERNMENT, SECTION 2-30 (b) (1)

-CHAPTER 3 – ALCOHOLIC BEVERAGES:

SECTION 3-8

-CHAPTER 4 – ANIMALS:

ARTICLE III - IMPOUNDMENT – SECTION 4-30

ARTICLE IV – RABIES – SECTION 4-37.1.

-CHAPTER 5 – BUILDINGS, CONSTRUCTION & RELATED ACTIVITIES:

ARTICLE I – IN GENERAL – SECTIONS 5-8, 5-9

ARTICLE II – ELECTRICAL – SECTIONS 5-22, 5-30

ARTICLE IV – GAS – SECTION 5-61

ARTICLE VI – PLUMBING – SECTIONS 5-80, 5-84, 5-86

ARTICLE XI – EXTERIOR CONSTRUCTION REQUIREMENTS & STANDARDS ON CERTAIN ROADS & THOROUGHFARES – SECTION 5-146

ARTICLE XII - MULTI FAMILY UNITS & APARTMENT BUILDINGS – SECTION 5-153 (C)

ARTICLE XIII – RENTAL PROPRITIES, ABANDONED, FORECLOSED & OR HUD HOMES & APARTMENT BUILDINGS – SECTION 5-163 (C)

-CHAPTER 8 – FINANCE & TAXATION:

ARTICLE III. HOTEL OCCUPANCY TAX – SECTION 8-46

-CHAPTER 9 – FIRE PROTECTION & PREVENTION:

ARTICLE II. FIRE MARSHAL – SECTION 9-33

-CHAPTER 10 – HEALTH & SANITATION:

- ARTICLE III – FOOD & FOOD ESTABLISHMENTS – SECTION 10-58 – FEES**
- CHAPTER 11 – MOBILE HOMES & MOBILE HOME PARKS:**
SECTION II-8 – PUBLIC HEARING FEE
- CHAPTER 12 - MUNICIPAL UTILITIES & SERVICES:**
ARTICLE I. IN GENERAL – SECTIONS 12-3 (b), 12-5
ARTICLE II. WATER SERVICE – SECTION 12-21, 12-22, 12-23
ARTICLE III. SEWER SERVICE – SECTIONS 12-47, 12-49, 12-50, & 12-51
ARTICLE V. STORMWATER/DRAINAGE FEE – SECTIONS: 12-121, 12-123, 12-124
- CHAPTER 13 - OFFENSES & MISCELLANEOUS PROVISIONS:**
ARTICLE III. ADULT ENTERTAINMENTS – SECTION 13.63 – (b) (1), SECTION 13.65
- CHAPTER 15 – PEDDLERS, SOLICITORS, ITINERANT VENDORS & PAWNBROKERS:**
ARTICLE II – PERMIT – SECTION 15-38 – FEES
- CHAPTER 17.5 – SIGNS:**
ARTICLE II – SIGN CODE – SECTIONS – 17.5-24, 17.5-25
- CHAPTER 18 – STREETS, SIDEWALKS & OTHER PUBLIC WAYS:**
ARTICLE II. RIGHT OF WAY – SECTION 18-28 (c)
- CHAPTER 19 – TRAFFIC & VEHICLES:**
ARTICLE VI. STOPPING, STANDING & PARKING – SECTION 19-142
ARTICLE VIII. TAXICABS - SECTION 19-230
ARTICLE IX. GOLF CARTS – SECTION 19-245
- CHAPTER 20 – TREE PRESERVATION:**
ARTICLE III. ENVIRONMENTAL PROTECTION OF UNDEVELOPED LANDS – SECTION 20-56
- APPENDIX B – SUBDIVISIONS:**
ARTICLE II. PROCEDURE – SECTION 2-3 (C), (F)

Section 2. ADDENDUM:

All items affected by this amendment shall be renumbered accordingly, to accommodate additions or deletions listed above.

Section 3. SEVERABILITY CLAUSE:

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation of this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. REPEALING CLAUSE:

Any provision of any prior ordinance of the City whether codified or uncodified, which are in conflict with any provisions of the Ordinance, are hereby repealed to the extent of the conflict, but all other provisions of the ordinances of the City whether codified or uncodified, which are not in conflict with the provisions of this Ordinance, shall remain in full force and effect.

Section 5: EFFECTIVE DATE:

This Ordinance shall become effective immediately upon its passage.

PASSED ADOPTED AND APPROVED this the 12th day of November, 2024

Brad Hyman, Mayor

Attest:

Kathy Lovier, City Secretary