

**CITY OF BELTON
FEE & RATE SCHEDULE
(Effective January 1, 2019)**

Sec. 2-29 Lena Armstrong Public Library Fees (Ordinance #2018-28)

Book Sales	\$0.25-\$5.00 or donation; older books at market value
Books:	
Late	\$0.10 per book per day + cost for mailing late notice (\$1.00)
Late Audio	\$0.50 per book per day + plus cost for mailing late notice (\$1.00)
Lost/Damaged	
Adult Books	Replacement cost + processing fee (\$1.00 for materials)
Children's Books	Replacement cost + processing fee (\$1.00 for materials)
Temporarily Out of Circulation	\$5.00 per item
Copies/Prints:	
Black & White	\$0.20 per page
Color	\$0.50 per page
Fax Service	\$0.20 per page
Ear Buds	\$1.00 per item
Scanning:	
Print/Email	\$0.30 per page
Edit	\$2.00 per page
Interlibrary Loan	Postage cost
Library Card	First one is free; replacement cards are \$3.00 each
Proctor Exams (Print/Fax)	\$5.00 each
Publication of Information	Library provided complimentary copy of publication
Publication of Photographs	Library provided complimentary copy of publication in which photograph appears
Research	Fees for copies, actual postage cost and personnel cost
DVDs:	
Late	\$0.50 per day
Damaged	Replacement cost

Sec. 3-29 Limitation on Number of Animals (Ordinance #2007-26)

Permit fee for animals in excess of limitation	\$25.00 per year
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Sec. 4-33 Building Permit Fees (Ordinance #2017-22)

New Residential Construction	\$0.10 per sf
New Commercial Construction	\$0.15 per sf
Certificate of Occupancy	\$50.00
GIS Fee (input subdivision, utilities, infrastructure)	\$25.00
Multiple Units (2 or more units)	\$10.00 per unit fee additional
Reinspection Fee	\$35.00
Reschedule Inspection Fee	\$35.00
Technology Fee	\$10.00
Residential/Commercial Remodel/Additions:	
0-1,000 sf	\$85.00
Each additional 1,000 sf	\$25.00 per additional 1,000 sf or portion thereof
Demolition by Owner (Ordinance #2014-39)	
Basic Permit	\$60.00 + \$300.00 cash deposit or \$1,000.00 surety bond
Demolition by City (Ordinance #2010-38)	
Equipment Cost	\$200.00 per hour per piece of City equipment (includes operator) + 20% of disposal costs (2 hour minimum)
Additional Personnel Cost	\$50.00 per hour per City employee
Fence Permits (Ordinance #2014-39)	
Basic Permit	\$35.00
Roof Permits (Ordinance #2015-44)	
Basic Permit	\$35.00
House Moving Permits (Ordinance #2014-39)	
Basic Permit	\$110.00 + \$300.00 cash deposit or \$1,000 surety bond
Moving in Permits (Mobile Home Installation) (Ordinance #2014-39)	\$110.00
Contractor Registration (Ordinance #2017-22) (excludes State Licensed Electrical Contractors and State Licensed Plumbing Contractors in accordance with State Law)	\$50.00 per calendar year
Sign Permits (Ordinance #2017-22)	
On Premises	\$60.00
Off Premises	\$1,010.00
Portable/Temporary	\$35.00

Sec. 4-144 Building Permit Fees - Electrical (Ordinance #2017-22)

Basic Building Permit Fee - Electrical	\$35.00 + fees below
Per 100 Amps	\$10.00
110 Circuits	\$4.00
220 Circuits	\$5.00
Equipment Motors (1/2 to 50 HP)	\$12.00
Equipment Motors (over 50 HP)	\$25.00
Signs	\$15.00
Temporary Pole	\$20.00
Pool Bonding/Grounding	\$10.00
Mobile Home	\$20.00
Meter Loop/Service Charge	\$20.00
Reinspection Fee	\$35.00
Reschedule Inspection Fee	\$35.00

Sec. 4-206 Building Permit Fees - Plumbing (Ordinance #2014-39)

Basic Building Permit Fee - Plumbing	\$35.00 + fees below
Per Fixture	\$5.00
Backflow Prevention Assembly	\$10.00
Water Heater	\$5.00
Gas System (up to 5 outlets)	\$6.00
Per Added Outlet	\$1.00
Grease Recovery Device	\$15.00
Lawn Sprinkler System (per head)	\$1.00
Sewer/Water Yard Line	\$5.00
Gas Test	\$5.00
LPG Tank (Propane) Installation	\$25.00 per tank
Reinspection Fee	\$35.00
Reschedule Inspection Fee	\$35.00

Sec. 4-227 Building Permit Fees - Swimming Pools (Ordinance #2014-39)

Above Ground	\$35.00
In Ground	\$85.00
Commercial/Institutional	\$110.00

Sec. 4-351 Building Permit Fees - Mechanical (Ordinance #2017-22)

Basic Building Permit Fee - Mechanical	\$35.00 + fees below
Each Heating Unit	\$20.00
Each Refrigeration Unit	\$20.00
Replacement of Heating or Refrigeration Unit	\$20.00
Modification of System (per air opening)	\$1.00
Each Commercial Vent Hood	\$15.00
Each Commercial Refrigeration System	\$7.00
Any Commercial Work Requiring Inspection But Not Listed Above	\$15.00
Any Residential Work Requiring Inspection But Not Listed Above	\$15.00
Reinspection Fee	\$35.00
Reschedule Inspection Fee	\$35.00

Sec. 5-3 Hazardous Materials & Major Incident Response Fees (Ordinance #2017-22)

Engine	\$160.00 per hour, 1 hour minimum
Command Vehicle	\$100.00 per hour, 1 hour minimum
Police Vehicle	\$100.00 per hour, 1 hour minimum
Other (Public Works, barricades, etc.)	\$100.00 per hour, 1 hour minimum
Additional Personnel	\$50.00 per hour, 1 hour minimum
City Supplied Water (as determined by calculation pumping time and rate)	\$5.50 per 1,000 gallons
Ambulance Standby	\$160.00 per hour
Bulldozer (includes operator)	\$100.00 per hour, 2 hour minimum
Backhoe (includes operator)	\$100.00 per hour, 2 hour minimum
Dump Truck (includes operator)	\$100.00 per hour, 2 hour minimum
Sand (per cubic yard)	\$25.00, minimum 3 yards
Other Approved Absorbent as needed/required	Actual cost + 10%
Other Items Necessary to Control/Contain Incident	Actual cost + 10%
Disposal of Debris	Actual cost + 10%
Damaged Fire Hose	\$800.00 per 100' section + shipping and handling

Sec. 6-16 Fire Inspection Fees (Ordinance #2017-22)

Blasting Permit (per job/address)	
One Day Permit	\$50.00
Each Additional Day	\$25.00

Bond/Insurance Requirement	\$1,000,000.00
Fireworks	
Outdoor Public Display	\$75.00
Insurance Requirement	\$300,000.00
Indoor Public Display (ground burst)	\$75.00
Insurance Requirement	\$300,000.00
Fuel Tanks	
Installation	\$50.00 per tank
Removal	\$30.00 per tank
Tank Test	\$20.00 per tank
Line Test	\$20.00 per tank
Hospital/Nursing Homes	\$150.00 annual fee
Day Care Centers	
Less Than 50 Children	\$70.00 annual fee
50 to 100 Children	\$150.00 annual fee
Foster Home, Family Care, Boarding Home, Other, Etc.	\$50.00
Pre-Inspection Permits for Open Burning	\$25.00
Carnival/Circus Safety Inspection	\$250.00
Tent Inspections	\$25.00
Fire Alarm Certification	
12,000 sf and under	\$150.00
Over 12,000 sf	\$250.00
Fire Flow Certification	
	\$100.00
Sprinkler Certification	
12,000 sf and under	\$150.00
Over 12,000 sf	\$250.00
Commercial Vent Hood Inspection	\$50.00
Reinspection Fee	\$75.00
*Other Permits	\$50.00
*Other Inspections	\$50.00
Reinspection Fee (separate)	\$50.00
<i>*Other permits or inspections not listed above required by the 2015 International Fire Code or its references. Other permit/inspection charges will be assessed a minimum charge of \$25.00 plus total amount of time utilized in plan review, code research, inspection(s) and documentation.</i>	

Sec. 8-71 Solid Waste Collection Rates - Residential (Ordinance #2017-45) (Effective January 1, 2019)

Curbside	\$16.59 per month
Curbside Additional Container	\$6.18 per month per additional container
Door-to-Truck Service	\$28.80 per month
Door-to-Truck Service Additional Container	\$11.25 per month per additional container
Residential Recycling Service Additional Container	\$5.62 per month per additional container
The monthly charge for multiple residential units (apartments, duplexes, etc.), shall be the number of residential dwelling units multiplied by the rate for the type of service provided.	
Replacement Recycling or Trash Container	\$70.00 per cart
<i>If the cart is stolen or missing, one free replacement cart will be provided to the customer. Only one replacement container will be provided per 18-month period. The replacement charge will be applied for any additional replacement container within the 18-month period. Carts damaged by the customer will result in the replacement charge. The City reserves the right to charge for replacement containers if the City determines there is a pattern of abuse, neglect or loss. A stolen container must be reported to the Utility Billing Department.</i>	

Sec. 8-72 Solid Waste Collection Rates - Commercial Cart Collection (Ordinance #2017-45) (Effective January 1, 2019)

Once Per Week Service	\$28.10 per cart per month
Commercial Cart Collection Additional Cart	\$16.87 per additional cart per month
Commercial Recycling Cart	\$9.00 per month
Institutional Recycling	\$9.00 per month
Replacement Recycling or Trash Container	\$70.00 per cart
<i>If the cart is stolen or missing, one free replacement cart will be provided to the customer. Only one replacement container will be provided per 18-month period. The replacement charge will be applied for any additional replacement container within the 18-month period. Carts damaged by the customer will result in the replacement charge. The City reserves the right to charge for replacement containers if the City determines there is a pattern of abuse, neglect or loss. A stolen container must be reported to the Utility Billing Department.</i>	

Sec. 8-74 Brush Collection (Ordinance #2018-28) (Load is defined as 6 cubic yards of brush.)

Residential Garbage Customers	\$3.00 per month
A maximum of 6 CY per week per residential address is included in the monthly fee.	
Excess Brush Fee for residential garbage customers	\$50.00 per load over the initial 6 CY
Residential out-of-cycle brush collection as requested	\$50.00 per load picked up
Non-Native Brush Collection	\$50.00 per load picked up
Non-Residential Customers Within City Limits as requested	\$50.00 per load picked up

Sec. 10-40 Vehicle Towing, Impoundment and Wrecker Rotation List (Ordinance #2018-28)

Annual Tow Service Permit and Inspection	\$50.00
Each Additional Wrecker Permit	\$25.00 per year
Annual Storage Facility Permit and Inspection	\$50.00

Maximum Fees Allowed to be Charged by Tow Companies:	
Non-Consent Tow	\$130.00
Incident Management Fee	\$130.00
Winching/Overtown Fee	\$75.00
Dolly Use Fee	\$50.00
Deep-Water Recovery Fee	\$200.00
Storage Fee	\$20.00 per day
Cleanup Fee for Large Debris	\$65.00 per hour
Waiting Fee	\$65.00 per hour
Fuel Surcharge	10% of total fees excluding storage and waiting fees
Driveshaft Removal Fee	\$50.00
Specialized Equipment Fees for Towing and Cleanup	Reasonable hourly rates per industry standard OR actual rates paid by tow service to third party vendor + 10%

Sec. 11-17 Alcoholic Beverage Permits (Ordinance #70687-1)

Fees equal to one-half of the State Fee

Sec. 11-60 Massage Establishment (as authorized by a SUP under Section 33.14, Item 19 of Zoning Ordinance) License Fee (Ordinance #2002-41)

Annual Fee For Each Establishment	\$1,000.00
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Sec. 11-61 Massagist Business (as authorized by a SUP under Section 33.14, Item 19 of Zoning Ordinance) Permit Fee (Ordinance #2002-41)

Annual Fee	\$500.00
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Sec. 11-108 Peddlers, Solicitors, Itinerant Merchants Permit Fee (Ordinance #2016-34)

30-Day License Fee (not mobile food vendors)	\$100.00
One or more agents - license fee above plus \$10.00 for each agent or employee so engaged.	
12-Month Mobile Food Vendor Permit	\$100.00

Sec. 11-117 Garage Sale Permit Fee (Ordinance #081391-1)

Garage Sales, Limited to 3 Per Year	\$5.00 per sale
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Sec. 11-143 Boarding Home Permit Fee (Ordinance #2016-10)

Permit to Operate a Boarding Home	\$1,000.00
Renewal of Permit to Operate a Boarding Home	\$1,000.00 per year
Reinspection Fee	\$50.00 per inspector, per hour for each reinspection after first inspection

Sec. 15-50 Park Permit/Reservation Fee (Ordinance #2015-44)

Park Facilities (resident in City limits)	\$25.00 per day + clean-up deposit*
Park Facilities (non-resident)	\$50.00 per day + clean-up deposit*
Park Attendant Fee (park events with vendors)	\$25.00 per hour, per attendant
Available Facilities:	
Yettie Polk Park Gazebo	
Confederate Park Pavilion	
Confederate Park Western Pavilion	
Confederate Park Central Pavilion	
Heritage Park Lions Pavilion	
Heritage Park HEB Pavilion	
Chisholm Trail Park Amphitheater	
With Electricity	\$10.00 additional (limited to two outlets)
Each Additional Outlet	\$10.00 additional
*Clean-Up Deposit (for each facility)	\$25.00 refundable deposit
Park Event	
Confederate Park, Yettie Polk Park, Heritage Park, Chisholm Trail Park	
Commercial/Ticketed Events	\$250.00 per day + \$100.00 clean-up deposit
Non-Ticketed Events	\$100.00 per day + \$100.00 clean-up deposit
With Electricity	\$10.00 additional (limited to two outlets)
Each Additional Outlet	\$10.00 additional (i.e., for vendors' use)
Playing Fields (Day Use Only, No Concessions)***	
Playing Fields (resident in City limits)	\$25.00 per field per day + clean-up deposit**
Playing Fields (non-resident)	\$50.00 per field per day + clean-up deposit**
Available Facilities:	
Jaycee Baseball Field	
Heritage Park Baseball Fields	
Heritage Park Soccer Field (no lights)	
Chisholm Trail Park Softball Fields	
Chisholm Trail Park Soccer Fields (no lights)	
With Electricity (lights/scoreboards)	\$25.00 additional per field
**Clean-Up Deposit (for each field)	\$25.00 refundable deposit
***Fields available for reservation only during non-league play.	

Practice Play:	
Heritage Park Baseball Complex	not available
Heritage Park Soccer Complex	not available
Chisholm Trail Park Softball Complex	not available
Lions Park Softball Field	not available
Jaycee Baseball Field	not available
Chisholm Trail Park Soccer Fields	No fee: first come, first served (not available when utilized under separate agreement)
Continental Baseball Field	No fee: first come, first served
Griggs Baseball Field	No fee: first come, first served
Heritage Park Practice Baseball Field	No fee: first come, first served
Neighborhood Recreational or Scrimmage Play:	
Lions Park Softball Field	No fee: by reservation only (limit 1 scrimmage per 7 days, 3-hour maximum)
Youth League Play: The following facilities are available for league play for youth sports organizations through a separate agreement with City.	
Heritage Park Baseball Complex	\$500.00 clean-up deposit per organization AND
Heritage Park Soccer Complex	\$5.00 per player fee per organization per season (effective January 1, 2013)
Chisholm Trail Park Softball Complex	see above
Jaycee Baseball Field	see above
Adult League Play: The following facilities are available for adult league play through a separate agreement with the City, subject to availability and maintenance requirements of the requested facilities.	
Chisholm Trail Park Soccer Complex	\$375.00 fee per registered league team per season + \$500.00 clean-up deposit AND
Heritage Park Soccer Complex	\$5.00 per player fee per organization per season (effective January 1, 2013)
Tournament Play: Tournaments may be held by organizations that do not have a separate agreement with the City from Friday afternoons at 5:00 p.m. to Sunday evenings at 8:00 p.m. Applicants are limited to 3 events per year, per complex. Requests must be submitted at least two weeks prior to a proposed event. All field rentals are at the discretion of the City and will be based on field conditions and availability. All field preparations will be the responsibility of the renter.	
Heritage Park Baseball Complex (5 fields, bleacher seating, restrooms and concession)	\$1,000.00 + \$500.00 clean-up deposit
Heritage Park Soccer Complex (4 fields, restrooms and concession)	\$750.00 + \$500.00 clean-up deposit
Chisholm Trail Park Softball Complex (3 fields, bleacher seating, restrooms and concession)	\$750.00 + \$500.00 clean-up deposit
Jaycee Baseball Field (1 field, bleacher seating, restrooms and concession)	\$250.00 + \$500.00 clean-up deposit
Light Fee	\$25.00 per hour, per complex
Harris Community Center Rental Rates (Policies Amendment 07/13/2015)	
Belton residents and businesses located inside the Belton city limits may contract with the Center at 90% of the listed regular rates.	
Room (Capacity)	Maximum Rate Charged - 8 hours
Evans (220)	\$300.00 deposit + \$200.00 for first 2 hours (minimum); \$75 each additional hour
Kinchion (55)	\$200.00 deposit + \$100.00 for first 2 hours (minimum); \$25 each additional hour
Simpson (40)	\$175.00 deposit + \$75.00 for first 2 hours (minimum); \$25 each additional hour
Smith (32)	\$150.00 deposit + \$50.00 for first 2 hours (minimum); \$20 each additional hour
McGee (17)	\$150.00 deposit + \$50.00 for first 2 hours (minimum); \$20 each additional hour
Kitchen	\$75.00 rental fee, no deposit
Entire Center (364)	\$500.00 deposit + \$650 for first 4 hours (minimum); \$150 each additional hour
Audio/Visual Equipment Deposit (Evans Only)	\$100.00
<i>Off-Duty Officer(s) will be required at events with alcohol present. Rates will be based on current fees listed in this document regarding off-duty police and reserve officers.</i>	
Discounts:	
Belton Business/Resident Discount (in City limits)	10% Rate Reduction PROMO CODE: COB
Monday Thru Thursday Rental	20% Rate Reduction PROMO CODE: MT
Civic Clubs/Non-Profits (proof required) M-Th only	20% Rate Reduction PROMO CODE: NP
Recreational Class Fees (Instructors)	30% to City; 70% to Instructor (Ordinance #2012-30)

Sec. 20-78 Driveway Permit Fee (Ordinance #2014-39)

Basic Permit/Inspection	\$60.00 + \$25.00 per additional approach
Reinspection Fee	\$60.00

Sec. 20-153 Small Cell Nodes Fee (Ordinance #2017-45)

Network Nodes	\$250.00 per network node site per year
Node Support Poles	\$250 per pole per year
Transport Facility	\$28 per transport facility per month

Sec. 22-132 Special Events Fees (Ordinance #2014-39)

\$50.00 per event

Sec. 23-136 Water Deposits (Ordinance #2014-39)

Single Family Residential and Commercial:	
3/4" and 5/8"	\$100.00
1"	\$100.00
1.5"	\$100.00

2"	\$450.00
3"	\$550.00
4"	\$650.00
6"	\$850.00
8"	\$1,200.00
Multifamily Residential	\$40.00 per unit (\$6,000 maximum)
Outside City Limits	1.25 times the in-City rate
Damaged Meter Repair Fee	Actual cost + 10%
Tampering with Water Meter	\$500.00
Tampering with Fire Hydrant	\$1,250.00

Sec. 23-137 Water Tapping Fees (Ordinance #2018-28)

Contractor Installed	\$200.00 (does not include the meter, but includes inspection)
Meter must be purchased only from City of Belton at the fees stated below:	
Meters up to 1"	\$450.00
Meters Over 1"	Meter Cost + 10% + equipment @ \$100.00/hour/piece of equipment + labor @ \$25.00/employee/hour Note: Meters 1.5" and up will require strainers
City Installed:	
Meters up to 1"	
Meter Only Install	\$450.00
Tap with No Street Cut	\$1,000.00
Tap with Street Cut	\$1,400.00
Cut-in Tee on Existing Line for Irrigation Meter	\$750.00
Meters Over 1"	Meter Cost + 10% + equipment @ \$100.00/hour/piece of equipment + labor @ \$25.00/employee/hour Note: Meters 1.5" and up will require strainers
Fire Line Tap Fees	\$250.00 per diameter inch
Technology Fee (both Contractor and City Installations)	\$10.00

Sewer Tapping Fees (Ordinance #2017-22)

Contractor Installed	\$300.00
City Installed:	
4" Sewer Tap - No Street Cut	\$800.00
4" Sewer Tap - With Street Cut	\$1,200.00
Sewer Taps Larger Than 4"	Larger of \$800.00 OR materials + 10%, equipment and labor (charged at \$100.00 per hour per piece of equipment and \$25.00 per employee per hour)
Technology Fee (both Contractor and City Installations)	\$10.00

Sec. 23-138 Construction Water Meter Fees (Ordinance #2018-28)

Rental	\$100.00 per month
City will provide valve on the hydrant meter for use by the hydrant meter renter. Use or operating the valve for the hydrant will result in a hydrant tampering fee of \$1,250 per occasion.	
Water Cost	\$3.70 per 1,000 gallons
Meter Relocation Fee	\$25.00
Construction Meters	\$2,500.00 refundable deposit

Sec. 23-139 Utility Disconnect, Reconnect and Leak/Overflow/Stoppage Fees (Ordinance #2018-28)

Normal Hours - Water Reconnect	\$20.00
After Hours (after 4:30 p.m., before 7:30 a.m., weekends and holidays)	
Water Meter Turn Off	\$25.00
Water Leak Check; Issue on Private Side of Meter	\$25.00
Sewer Overflow/Stoppage Check; Issue on Private Side of Sewer	\$25.00
Irrigation Meter Reactivation/Deactivation	\$20.00

Sec. 23-140 Transfer of Utility Service Fee (Ordinance #2008-32)

\$20.00

Sec. 23-141 New Service Fee (Ordinance #2008-32)

\$20.00

Sec. 23-151 Water Rates (Ordinance #2018-28)

0 - 2,000 Gallons	\$17.00 minimum
Over 2,000 Gallons	\$3.70 per thousand gallons

Sec. 23-152 Water and Sewer Rates Outside the City (Ordinance #2004-25)

1.25 times the prevailing rate within the City

Sec. 23-154 Leak Rate (Ordinance #2012-30)

One-half the per 1,000 gallon rate in excess of the prior 12 months average consumption, or comparable historical use for a particular month(s).

Sec. 23-156 Illegal Water and Sewer Taps (Ordinance #2018-28)

Illegal Water Tap Fees	
Water Theft From Meter or Fire Hydrant	Meter or hydrant tampering fee + assumed monthly hydrant meter rental, if water was used for construction + assumed water usage at a rate of 3 times the prevailing rate within the City
Water Theft From Tapping a Water Line Without Authorization	\$2,000.00 per tap made without authorization + all applicable fees listed above
Water Theft Using an Existing Tap and Using Water Without a Meter or Using a Bypass	\$2,000.00 per tap + all applicable fees listed above
Illegal Sewer Tap Fees	
Tap Sewer Line Without Authorization	\$2,000.00 per tap OR cost to repair line according to fees listed in Sec. 23-137, whichever is greater
Tap Manhole Without Authorization	\$5,000.00 OR cost to repair manhole according to fees listed in Sec. 23-137, whichever is greater

Sec. 23-171 Sewer Rates (Ordinance #2018-28)

Class A	
0 - 2,000 Gallons	\$14.00 minimum
2,001 - 15,000 Gallons	\$5.00 per thousand gallons
Classes B, C & D	
0 - 2,000 Gallons	\$14.00 minimum
2,001 - 15,000 Gallons	\$5.00 per thousand gallons

Sec. 23-186 Late Fee (Ordinance #2014-39)

\$10.00

Sec. 23-187 Returned Check Fee (Ordinance #2004-40)

\$30.00

Sec. 23-038 Drainage Fee (Ordinance #2018-28 and #2016-32)

Residential Property	
Number of Units:	
1	\$4.50 per monthly billing cycle per single family dwelling unit
2	\$4.50 per unit, \$9.00 total per monthly billing cycle
3	\$4.50 per unit, \$13.50 total per monthly billing cycle
4	\$4.50 per unit, \$18.00 total per monthly billing cycle
Other Property	
SF Range of Impervious Cover:	
250,000 SF and Over	\$200.00 per month
100,000 - 249,999 SF	\$100.00 per month
50,000 - 99,999 SF	\$50.00 per month
10,000 - 49,999 SF	\$20.00 per month
0 - 9,999 SF	\$10.00 per month

Sec. 23-337 Irrigation System Permits (Ordinance #2014-39)

Installation Permit	
Per Sprinkler Head	\$40.00 + fees below
Backflow Prevention Assembly	\$1.00
	\$10.00
Reinspection Fee	\$35.00
Reschedule Inspection Fee	\$35.00

Sec. 24-76 Emergency Medical Services (Ordinance #2018-28)

EMS Transports:	
Basic Life Support (BLS): emergency pre-hospital care that uses non-invasive medical acts.	Inside City Limits: \$600 Outside City Limits: \$900
Advanced Life Support (ALS1): emergency pre-hospital care that uses invasive medical acts; includes IV, oxygen and EKG monitoring.	Inside City Limits: \$850 Outside City Limits: \$1125
Advanced Life Support (ALS2): emergency pre-hospital care that uses invasive medical acts; includes IV, oxygen, EKG monitoring drug therapy.	Inside City Limits: \$950 Outside City Limits: \$1125
<i>NOTE: If the City of Belton provides EMS outside of its City limits, then the lower of the rates stated above, or those set by the applicable governing body, shall prevail.</i>	
No Transport Calls: a call for EMS which may include BLS, ALS1 or ALS2 treatment and/or patient evaluation, but no transportation of the individual is made in a City of Belton ambulance.	
Non Transport Level 1: calls which result in no BLS, ALS1 or ALS2 treatment other than patient evaluation and non-transportation.	Inside City Limits: \$200* Outside City Limits: \$800
<i>*If in the opinion of the Fire Chief or his representative, the frequency of no transport calls constitutes an abuse of public service, the City reserves the right to charge the BLS rate for such services.</i>	
Non Transport Level 2: calls which result in BLS treatment and non-transportation.	Inside City Limits: \$600 Outside City Limits: \$900
Non Transport Level 3: calls which result in ALS 1 or ALS2 treatment and non-transportation.	Inside City Limits: \$700 Outside City Limits: \$1125
<i>NOTE: If the City of Belton provides EMS outside of its City limits, then the lower of the rates stated above, or those set by the applicable governing body, shall prevail.</i>	
Mileage	
Loaded - per mile beginning from where the EMS vehicle picks	Inside City Limits: \$15.00 per mile Outside City Limits: \$20.00 per mile

up the patient and ending at the point of patient delivery.

NOTE: If the City of Belton provides EMS outside of its City limits, then the lower of the rates stated above, or those set by the applicable governing body, shall prevail.

Zoning (Ordinance #2017-22)

Rezoning	\$250.00
Specific Use Permit	\$250.00
Variance Request	\$100.00
Future Land Use Map Amendment	\$100.00

Subdivisions and Developments (Ordinance #2017-22)

General Development Plan Review	\$200.00
Preliminary Subdivision Plat	\$250.00 + \$3.00 per lot + recording fees
Final Subdivision Plat	\$250.00 + \$3.00 per lot + recording fees
Preliminary 1-Lot Subdivision Plat	\$250.00 + \$10.00 per acre + recording fees
Final 1-Lot Subdivision Plat	\$250.00 + \$10.00 per acre + recording fees
Placing Traffic Control Devices and Street Name Signs	\$275.00 for each sign assembly (typically includes pole, stop or yield sign and street name sign.) Also applies to replacement signs due to accidents, theft or vandalism.
Material Testing Fee	Actual Costs + 10%
Park Land Dedication (Ordinance #2005-05)	\$200.00 per dwelling unit, as provided for in Section 517.05 of the Subdivision Ord.
Tree Replacement Fee (Ordinance #2016-25)	\$100.00 per diameter inch
Wireless Tower	
New Wireless Tower Construction	\$150.00
Wireless Tower Modification	\$60.00
Floodplain Assessment Permit (Ordinance #2016-34)	\$50.00

Miscellaneous Fees

Bound Publications (Ordinance #2016-34)	
Budget	\$20.00
CAFR	\$15.00
Charter	\$15.00
Comprehensive Plan	\$25.00
Design Manual	\$15.00
Parks Strategic Master Plan	\$15.00
Public Information Requests (Ordinance #2018-28)	
Accident Reports	\$5.00 per report
Other Requests (in accordance with Attorney General's current guidelines)	
Standard paper copies (up to 8.5x14) <i>(no charge if total is less than \$1.00)</i>	
Black and white	\$0.10 per page
Color	\$0.25 per page
<i>(each side that has recorded information is considered a page)</i>	
Nonstandard paper copies	
Oversized paper (11x17) black and white	\$0.50 per page
Oversized paper (11x17) color	\$0.75 per page
Specialty paper (mylar, blueprint, photographic)	actual cost
Electronic copies (email)	no charge
CD-ROM	\$1.00 each
DVD	\$3.00 each
Other Electronic Media	actual cost
Personnel Charge	
Programming Personnel	\$28.50 per hour
Other Personnel (labor to locate, compile, reproduce)	\$15.00 per hour (see City Clerk)
Overhead	20% of personnel charge (see City Clerk)
Computer Resource Charge	
Mainframe	\$10.00 per CPU minute
Midsized	\$1.50 per CPU minute
Client/Server	\$2.20 per hour
PC or LAN	\$1.00 per hour
Miscellaneous Supplies (labels, boxes, etc.)	actual cost
Remote Document Retrieval	actual cost
Postage/Shipping (if applicable)	actual cost
Credit Card Transaction Fee (if any)	actual cost
Fax Service	\$0.20 per page
Court Fees (amounts retained by the City) (Ordinance #2010-38)	
Teen Court Fee	\$50.00
Community Service Fee (Adult/Juvenile)	\$50.00
Nuisance Abatement (Ordinance #2012-17)	
By City:	
Grass Mowing/Lot Cleanup (includes personnel)	\$100.00 per hour (2 hour minimum)
Debris Removal/Haul Costs	\$100.00 per hour per piece of City equipment (includes operator) + disposal cost + 20% of disposal cost

Additional Personnel	\$25.00 per hour
By Vendor:	
Grass Mowing/Lot Cleanup/Debris Removal	actual cost + 20%
Credit Card Payments (Ordinance #2018-28)	
Credit Card Payments	4%
Internet Payments	4% + \$1.25 convenience fee
Other (Ordinance #2016-34)	
Historic Preservation Certificate of Appropriateness Application (non-administrative)	\$50.00
Right-of-Way Abandonment Application	\$100.00
Naming Policy: (Street Renaming and Facility Naming Policy Rev. June 11, 2013)	
Street Renaming Policy Application	\$150.00
City Facility Naming Application	\$75.00
Vehicle Impound Fee	\$10.00 per day
*Off-Duty Police	\$30.00 per hour (2 hour minimum) or actual overtime rate if contracted through City
*Off-Duty Fire Fighters	\$30.00 per hour (2 hour minimum) or actual overtime rate if contracted through City
*Ambulance Standby	\$100.00 per hour (in addition to off-duty personnel cost)
*Patrol Unit Escorts:	
Educational Institutions Domiciled in Belton	per mile at prevailing City mileage rate
Other Institutions and Entities	\$25.00 per hour + actual personnel costs

*Employment and use of all off-duty public safety employees and vehicles shall be pursuant to the "Special Public Safety Services Policy" approved by the City Council.