

ORDINANCE NO. 19-03-401

AN ORDINANCE ESTABLISHING AMENDING FEE SCHEDULES FOR THE TOWN OF VAN HORN, TEXAS.

NOW THEREFORE, BE IT ORDAINED:

1. That the Town Council of the Town of Van Horn hereby adopts the attached fee schedules for various city services effective this date.

See Attachment (as of 4-01-19)

2. That the staff and/or agents of the Town of Van Horn are hereby instructed to charge and collect for various city services as herein provided.
3. That the fees established by this ordinance supersedes any fee schedules established in other Town ordinances. Contrary fee schedules in prior ordinances are hereby repealed.

PASSED AND APPROVED THIS THE 29th DAY OF MARCH , 2018.

TOWN OF VAN HORN

Pam Young, Mayor

ATTEST:

Fran Malafronte
City Secretary

TOWN OF VAN HORN FEE SCHEDULES

Effective 4-01-19

I. Building/Demolition

A. Deposits: Deposits Shall be applied to actual costs incurred for landfill tipping fees and/or inspections. Contractor shall be refunded any deposit remaining or billed for any balance due. Delinquent accounts shall be reason to deny future permits until accounts are brought current. Contractors shall be required to dispose of debris through contract with a private company; contractors must bring in proof of disposal weekly during the construction process.

(1)	New Construction: Disposal of Debris	
	Residential	\$ 150.00
	Commercial	\$ 500.00
(2)	Remodeling and/or Additions: Disposal of Debris	
	Residential	\$ 50.00
	Residential: Roofing	\$ 100.00
	Commercial	\$ 300.00
(3)	Inspections by Contracted Inspectors	
	Commercial	\$ 500.00

B. Construction Permits

(1)	Residential:	
	New Construction	\$ 250.00
	Additions to Existing Structure	\$ 50.00 + \$.05/sq ft
	Residential Fences/Carports/Patios/Reroofing	\$ 20.00
	Swimming Pools: Above Ground	\$ 50.00
	Swimming Pools: In-Ground	\$ 100.00
	Siding	\$ No Charge
	Driveway/Sidewalk	\$ No Charge
	Sprinkler	\$ 20.00
(2)	Residential: Multi-family	\$ 200.00 + \$25/LUE
(3)	Commercial: Large 2,000+ Sq. Ft.	\$1,000.00 + \$.20 sq ft
	New Construction	\$ 250.00 + \$.20 sq ft
	Second Story	\$ 100.00
		additional
	Additions to Existing Structure	\$ 150.00 + \$.05/sq ft
	Remodeling	\$ 150.00

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	Commercial Fences/Carports/Patios	\$ 75.00
	Swimming Pools: In-Ground	\$ 100.00
	Landscaping/Sprinkler System-Proof of Backflow	\$ 50.00
	Re-roofing Commercial	\$ 100.00
(4)	Construction Debris Disposal Permit	
	Residential	\$ 50.00
	Commercial	\$ 100.00
(5)	Other Related Fees	
	Federal, State, County Public Buildings	Exempt
	Schools, Churches and other Tax Exempt	50% of fee
	Moving a Building or Structure	\$ 50.00
	Demolition Permit	\$ 50.00
	Mobile Home Permit	\$ 50.00
	Mobile Home Hauler Permit	\$ 100.00
	Inspection Fee: Footprint (For Mobile Homes, New Const.)	\$ 75.00
	Inspections by Contracted Inspectors	\$ 15.00 + actual fees per inspection

II. **Zoning/Subdivision Processing Fee Schedules**

(A)	Zoning Variance Filing Fee: Residential	\$ 100.00
	Zoning Variance Filing Fee: Non-residential	\$ 250.00
	Notification Fees per property owner	\$ 3.00
(B)	Subdivision Preliminary Plat Processing Fee	\$ 500.00
(C)	Subdivision Final Plat Processing Fee	\$ 500.00
(D)	Subdivision Improvement Plans Checking and Inspection Fee	\$ 400.00
(E)	Preliminary/final Plat Processing Fee	\$ 750.00
(F)	Correction Plat Processing Fee	\$ 200.00
(G)	Site Improvements Plan Processing Fee	\$ 500.00
(H)	Subdivision Notification Fees per property owner	\$ 3.00
(I)	Recording Fees	Actual Cost
(J)	Vacate Easement Filing Fee	\$ 250.00
(H)	Commercial Development Plan	\$ 100.00 + Engineering Fees

III. **Miscellaneous Permits/Licenses**

(A)	Burning Permits	NONE Allowed
(B)	Street Cutting Permits	\$ 100.00
(C)	Junk Yard Permits	NONE Allowed
(D)	Liquor Licenses/Mixed Drinks (\$200.00)	1/2 of State fee
(E)	Coin Operated Amusement Machine License	1/2 of State fee
(F)	Itinerant Merchant Permit	Base fee \$ 100.00

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(G) Itinerant Merchant Permit	Vehicle	\$
	50.00	
(H) Itinerant Merchant Permit	Ea Person	\$
	10.00	
(I) Off-Premise Sign Permit - Installation		\$ 100.00
(J) Off-Premise Sign Permit - Renewal		\$ 50.00
(K) On-Premise Sign Permit		\$ 50.00

IV. **Copies/Certified Copies/Certifications/Research**

(A) General copies, first page/Legal	\$.50/\$ 1.00
(B) General copies, subsequent pages (each)/Legal	\$.25/\$ 0.50
(C) Copies of city records (each page)	\$.25
(D) Color copies	\$ 1.00
(E) Certified copies (each page)	\$ 2.00
(F) Copies Zoning/Subdivision Ordinance (each)	\$ 5.00
(G) Certifications with City Seal (per signature)	\$ 2.00
(H) Research	\$ 20.00/hr
(I) Notary Service	\$ 5.00
(J) Certificate of Compliance (Inside City Limits)	\$ 10.00
(K) Certificate of Compliance (ETJ)	\$ 25.00

V. **Facsimile Machine (FAX)**

(A) FAX In	\$ 2.00
(B) FAX Out (Up to 5 pages)	\$ 5.00
(C) FAX Out (Each page after 5)	\$ 1.00

VI. **Animal Control Fees**

(A) Dog/Cat Tags	\$ 5.00
(B) Pound Fee (Initial) No Lic./W/Lic. Repeat Offender	\$ 50.00/25.00
(C) Pound Fee (Daily)	\$ 5.00
(D) Quarantine Fee (Confined at home)	\$ 10.00
(E) Euthanasia/Surrender Fee (\$5.00 Each A'ddl.)	\$ 15.00
(F) Microchipping	\$ 25.00

VII. **Miscellaneous Fees**

(A) Map	\$ 20.00
(B) Library Fines (See separate fee schedule)	
(C) Sewer Snake Rental	\$ -0-/\$75. deposit
(D) Returned check fee	\$ 25.00

Radio/Cell/Communication Tower

(A) Under 100 Feet	\$ 2,500.00
(B) Over 100 Feet	\$ 5,000.00

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Solar Panels

- A) Solar Panel Permit (Per panel) \$ 50.00

VIII. **Water/Sewer Rates**

See Schedules effective 4-01-19. (attached).

- (A) Disposal of Raw Sewage \$ 50/500 gal.
w/\$50 min.

(B) Economic Development Rates

(1) Economic Development Rates shall apply if a new or expanding business creates 50 or more new full-time jobs.

(2) Businesses that qualify for Economic Development Rates shall have the following rate applied to water and sewer charges:

Year 1 and 2: .80 factor
Year 3 and after Regular rate schedules

(3) Appropriate water conservation measures must be implemented in the design and construction of the new or expanded facility in order to qualify for economic development rates.

(4) Applications for economic development rates must be submitted to the Town of Van Horn before consideration is given.

IX. **Natural Gas Fees**

See Schedules effective 4-01-19 (attached).

X. **Sanitation Fees**

- (A) Residential Collection Service See Schedule
(B) Commercial Collection Service See Schedule
(C) Extra Pickup Service \$ 5.00/dumpster-res.
\$ 15.00/dumpster-com.
(D) Deposit for Garbage Service Only \$ 75.00/minimum
(E) Landfill Tipping Fee (per ton) \$ 50.00/ton
Applies to **all** construction/demolition debris
(Excluding concrete) taken to Roll-off.
(F) Cardboard Recycling Containers \$ 17.56 each
(G) Bulk Waste Disposal/ Roll-Off Containers

- (1) The following rate schedule shall apply for bulk waste, taken to the roll-off containers by the customer:
- | | |
|--|----------------------|
| i. Small Pickup (i.e. Ford Ranger size) | \$ 5.00 |
| ii. Large Pickup (i.e. Ford F150 size) | \$ 7.50 |
| iii. Small Utility Trailer | \$ 10.00 |
| iv. Large Trailer or Truck (Prior arrangement to weigh vehicles must be made.) | \$ 50.00/ton minimum |
- (2) Contractors for large construction and/or demolition projects may contract directly with a private disposal company for a roll-off container.
- (3) Residential bulk waste will be at no charge upon presentation of a current paid water bill by the resident disposing of the trash. Residential bulk waste shall not include construction and/or demolition debris, which shall be paid for by the customer at the current landfill tipping fee.

XI. Swimming Pool Fees

- | | |
|--|------------------------|
| (A) Children 6 and Under accompanied by adult | Free |
| (B) Children 18 and under | \$ 1.00 |
| (C) Adults over 18 | \$ 2.00 |
| (D) Individual Season Pass | \$ 30.00 |
| (E) Family Season Pass (first 2 family members) | \$ 50.00 |
| (F) Family Season Pass (each additional) | \$ 15.00 |
| (G) Pool Rental (3 Hrs. Incl's 2 Lifeguards) | \$ 75.00 Incl's guards |
| (\$5.00 for add'l guard) \$25.00 Deposit, requires 72 hr. cancellation for refund. | |

XII. Golf Course Fees

- (A) (See separate fee schedule)

XIII. Convention Center Fees

- (A) (See separate fee schedule)

XIV. Fire Department Assessment

- | | |
|-----------------|---------|
| (A) Residential | \$ 2.50 |
| (B) Commercial | \$ 5.75 |

XV. Equipment Rental

- | | |
|----------------------------|------------------|
| (A) Water Truck w/operator | \$ 75.00 per hr. |
|----------------------------|------------------|

XVI. Certificate of Occupancy

- | | |
|-----------------|-----------|
| (A) Commercial | \$ 150.00 |
| (B) Residential | \$ 75.00 |

TOWN OF VAN HORN GARBAGE RATES

The following garbage rates were adopted at the City Council meeting of the Town of Van Horn held on March 30, 2018 to be effective for the April 01, 2018 billing:

1. RESIDENTIAL

Inside City Limits	\$ 19.25/month	Senior Rate: \$ 16.75
Outside City Limits	\$ 25.25/month	Senior Rate: \$ 22.75

2. COMMERCIAL

Commercial Sm.	\$ 46.00/month minimum
4 yd container Lg.	\$ 100.00/month
4yd 5day collection	\$ 160.00/month
3yd 5 day collection	\$ 120.00/month

3. CARDBOARD RECYCLING

3 yd container	\$ 25.00/month
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4. COMMERCIAL I-10 Corridor East (container furnished by customer)

3 yd container	\$ 175.00/month
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5. COMMERCIAL I-10 Corridor West (container furnished by customer)

3 yd container	\$ 175.00/month
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Senior Rate for Garbage: \$ 2.50 off Price

Plateau - On I10 - \$ 850.00

Road Side Parks - \$ 600.00

TXDOT - \$ 350.00

TOWN OF VAN HORN WATER RATES

The following water rates were adopted at the City Council meeting of the Town of Van Horn, held on March 29, 2019 to be effective with the April 01, 2019 billing:

1. RESIDENTIAL: INSIDE CITY LIMITS

0 - 2000 Gallons	\$ 17.25 Minimum
2001 - 10,000 Gallons	\$ 3.25 /1000 Gallons
All over 10,000 Gallons	\$ 3.50 /1000 Gallons

2. RESIDENTIAL: OUTSIDE CITY LIMITS

0 - 2000 Gallons	\$ 28.25 Minimum
2001 - 10,000 Gallons	\$ 4.25 /1000 Gallons
All over 10,000 Gallons	\$ 4.50 /1000 Gallons

3. COMMERCIAL and MULTI-FAMILY HOUSING (2-4 Units)

0 - 2000 Gallons	\$ 30.25 Minimum
2001 - 10,000 Gallons	\$ 3.75 /1000 Gallons
All over 10,000 Gallons	\$ 4.25 /1000 Gallons

4. RACK WATER

Individual	\$ 35.00 /1000 Gallons Minimum
Construction	\$ 75.00 /1000 Gallons Minimum

5. DEPOSITS

Residential	\$ 75.00
Commercial	\$ 75.00 Minimum. Varies based on 150% of average projected monthly bill. An irrevocable letter of credit in a form approved by the Town's attorney may be provided by the customer in lieu of a deposit.
Bad Credit History	\$ 25.00 Increase on existing deposit for each turn-off for non-payment after the first instance.

6. WATER TAPS

Residential Tap: Single Family	\$ 250.00
Commercial Tap (Under 1" Meter)	\$ 350.00
1" Meter Tap	\$ 400.00
2.0 " Meter Tap	\$ 1,000.00
Over 2.0" Meter Tap	\$ 1,200.00 Minimum. Varies based on market price of meter and actual labor costs.
Meter Re-location fee	\$ 200.00

7. SEWER TAPS: based on Water Meter Size

Residential Tap: Single Family	\$ 200.00
Commercial Tap (Under 1" Meter)	\$ 250.00
Commercial Tap (1" Meter)	\$ 300.00
Commercial Tap (2" Meter)	\$ 500.00 Minimum. Plus \$50/Public Toilet Stall/Urinal and/or LUE
Commercial Tap (Over 2" Meter)	\$ 750.00 Minimum. Plus \$50/Public Toilet Stall/Urinal and/or LUE
::	Varies based on actual material and labor costs.

8. **SERVICE CHARGE**

All Service Calls \$ 25.00 To be applied to all customer requests for service, including but not limited to: water meter turn-ons and turn-offs; meter checks, sewer checks, re-readings, etc. [City error will not cause service charge to be assessed to customer.]

9. **DELINQUENT FEES**

Delinquent Fee \$ 25.00 To be applied to all accounts cut-off for non-payment. All bills are due and payable when billed. Any payment not received by the 15th of the month will be considered delinquent and subject to termination of service without further notice. Residential and commercial accounts are cut off if delinquent after the 5th of the following month.

10. **PENALTY**

Penalty 5% A five (5) % penalty will be assessed on all accounts whose payments are not received in our office by 5:00 p.m. on the 17th day of the month.

11. **HANDLING FEE**

Handling Fee \$ 25.00 For returned checks.

12. **MISCELLANEOUS FEES**

Cut-off valve replacement \$ 30.00 To replace broken cut-off valve. A Service Charge will be assessed for this service.

Inspection Backflow preventors \$ 60.00 For annual inspection of backflow prevention assemblies.

Meter Testing \$ 25.00 Administrative Fee Plus Actual Cost of Testing and Shipping/Handling

13. **HUDSPETH COUNTY JOINT WATER SYSTEM**

Cost per 1000 gallons Varies Amount to be determined semiannually from special report compiled by auditors. Effective each January and July.

14. **WATER/SEWER EXTENSIONS: Existing Residential Developments**

Actual cost of materials, labor and equipment based on established hourly rate.

15. **WATER/SEWER EXTENSIONS: Commercial/Voluntary Annexations/ETJ**

Actual cost of materials, labor and equipment based on established hourly rate.

16. **WATER/SEWER EXTENSIONS: New Subdivisions**

To be provided by developer in accordance with TCEQ specifications. After acceptance by Town, Town will own and maintain lines. [Requires site development plan.]

17. **SENIOR CITIZEN RATE:**

Residential customers aged 65 and over may be eligible for a \$5.25 reduction on the base rates for water and sewer services. Eligibility requirements for this rate and application forms are available at City Hall.

18. **SPECIAL ASSESSMENT: WATER TANK**

Residential Customers: \$ 1.00 Special Assessment for new Water Tank. For this F/Y only.

Commercial Customers: \$ 2.00 Special Assessment for new Water Tank. For this F/Y only.

TOWN OF VAN HORN

GAS RATES

The following natural gas rates were adopted at the City Council meeting of the Town of Van Horn, held on March 29, 2019 to be effective with the April 01, 2019 billing.

1. **RESIDENTIAL**

0-1 MCF	\$ 8.50 / MCF plus cost of gas
All over 1 MCF	\$ 4.50 / MCF plus cost of gas
Surcharge Equip. & Fuel	\$ 2.75 Included in the Cost of Gas

2. **COMMERCIAL**

0-1 MCF	\$ 9.50 / MCF plus cost of gas
All over 1 MCF	\$ 4.50 / MCF plus cost of gas
Surcharge Equip. & Fuel	\$ 2.75 Included in the Cost of Gas

3. **IRRIGATION**

0-1 MCF	\$ 6.00 / MCF plus cost of gas
All over 1 MCF	\$ 1.00 / MCF plus cost of gas
Surcharge Equip. & Fuel	\$ 2.75 Included in the Cost of Gas

4. **TRANSPORTATION FEE**

0-7000 MCF	\$ 0.75 /MCF
7001-10,000 MCF	\$ 0.35 /MCF
All over 10,000 MCF	\$ 0.20 /MCF

5. **DEPOSITS**

Residential	\$ 75.00
Commercial	\$ 120.00 Minimum. Varies based on 150% of average projected monthly bill. An irrevocable letter of credit in a form approved by the Town's attorney may be provided by the customer in lieu of a deposit.
Irrigation	\$ 2,000.00 Minimum. Varies based on credit history. An irrevocable letter of credit in a form approved by the Town's attorney may be provided by the customer in lieu of a deposit.
Bad Credit History	\$ 25.00 Increase on existing deposit for each turn-off for non-payment after the first instance.

6. **GAS TAPS**

Residential Tap- Single Family	\$ 150.00 plus materials listed under miscellaneous fees
Commercial Tap	\$ 150.00 plus materials listed under miscellaneous fees for standard size meter.
Meter Re-location fee	\$ 150.00

7. **SERVICE CHARGE**

All Service Calls	\$ 25.00 To be applied to all customer requests for service, including but not limited to: meter turn-ons and turn-offs, meter checks, re-readings, etc. [City error will not cause service charge to be assessed to customer.]
Shut-In Test	\$ 25.00 Leak Detection Procedure
Carbon Monoxide Test	\$ 25.00

8. **DELINQUENT FEES**

Delinquent Fee	\$ 25.00 To be applied to all accounts cut-off for non-payment. All bills are due and payable when billed. Any payment not received by the 15th of the month will be considered delinquent and subject to termination of service without further notice. All accounts are cut off if delinquent after the 5th of the following month.
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9. **PENALTY**

Penalty 5% A five (5) % penalty will be assessed on all accounts whose payments are not received in our office by 5:00 p.m. on the 17th day of the month.

10. **HANDLING FEE**

Handling Fee \$ 25.00 For returned checks.

11. **MISCELLANEOUS FEES**

Polypipe	\$ 0.50 Cost + 10%
Riser	\$ 61.54 Cost + 10%
Transition	\$ 18.99 Cost + 10%
Labor	\$ 30.00 /hour
Other Materials	Actual Cost

12. **GAS EXTENSIONS: Existing Residential Developments**

Actual cost of materials, labor and equipment based on established hourly rate.

13. **GAS EXTENSIONS: Commercial/Voluntary Annexations/ETJ**

Actual cost of materials, labor and equipment based on established hourly rate.

14. **GAS EXTENSIONS: New Subdivisions**

To be provided by developer in accordance with Railroad Commission specifications. After acceptance by Town, Town will own and maintain lines. [Requires site development plan.]

15. **SENIOR CITIZEN RATE:**

Residential customers aged 65 and over may be eligible for a \$4.00 reduction on the base rates for natural gas services. Eligibility requirements for this rate and application forms are available at City Hall. Seniors will not pay Surcharge.

TOWN OF VAN HORN

SEWER RATES

The following sewer rates were adopted at the City Council meeting of the Town of Van Horn, held on March 29, 2019 to be effective with the April 01, 2019 billing:

1. **RESIDENTIAL: INSIDE CITY LIMITS (Including Churches and 501(c) 3 Non-profits**

0 - 10,000 Gallons	\$ 14.50 Minimum
10,001 to 50,000 Gallons	\$ 0.50 /1000 Gallons
All over 50,000 Gallons	\$ 0.50 /1000 Gallons

2. **RESIDENTIAL: OUTSIDE CITY LIMITS**

0 - 10,000 Gallons	\$ 22.25 Minimum
10,001 to 50,000 Gallons	\$ 0.50 /1000 Gallons
All over 50,000 Gallons	\$ 0.50 /1000 Gallons

3. **COMMERCIAL 1: Small Business/Small retail stores and Offices**

0 - 10,000 Gallons	\$ 16.25 Minimum
10,001 to 50,000 Gallons	\$ 0.50 /1000 Gallons
50,001 to 100,000 Gallons	\$ 0.60 /1000 Gallons
All over 100,000 Gallons	\$ 0.75 /1000 Gallons

4. **COMMERCIAL 2: Restaurants, Auto Repair Shops, Gas Stations, Convenience Stores**

0 - 10,000 Gallons	\$ 30.25 Minimum
10,001 to 50,000 Gallons	\$ 0.50 /1000 Gallons
50,001 to 100,000 Gallons	\$ 0.60 /1000 Gallons
All over 100,000 Gallons	\$ 0.75 /1000 Gallons

5. **COMMERCIAL 3: Motels/RV Parks/Apts <15 Units (No Pool); Parks**

0 - 10,000 Gallons	\$ 37.25 Minimum
10,001 to 50,000 Gallons	\$ 0.50 /1000 Gallons
50,001 to 100,000 Gallons	\$ 0.60 /1000 Gallons
All over 100,000 Gallons	\$ 0.75 /1000 Gallons

6. **COMMERCIAL 4: Motels/RV Parks/Apts < 15 Units (w/Pool) or 16-29 Units;
Schools, Hospitals, Office Complexes**

0 - 10,000 Gallons	\$ 75.25 Minimum
10,001 to 50,000 Gallons	\$ 0.55 /1000 Gallons
50,001 to 100,000 Gallons	\$ 0.65 /1000 Gallons
All over 100,000 Gallons	\$ 0.80 /1000 Gallons

7. **COMMERCIAL 5: Motels/RV Parks/Apts. 30-49 Units**

0 - 10,000 Gallons	\$ 120.25 Minimum
10,001 to 50,000 Gallons	\$ 0.55 /1000 Gallons
50,001 to 100,000 Gallons	\$ 0.65 /1000 Gallons
All over 100,000 Gallons	\$ 0.80 /1000 Gallons

9. **COMMERCIAL 7: Outside City Limits for Commercial Level 6**

0 - 10,000 Gallons	\$ 285.25 Minimum
10,001 to 50,000 Gallons	\$ 0.55 /1000 Gallons
50,001 to 100,000 Gallons	\$ 0.55 /1000 Gallons
100,001 to 250,000 Gallons	\$ 1.05 /1000 Gallons
All over 250,000 Gallons	\$ 1.30 /1000 Gallons

10. **COMMERCIAL 8: Housing Authority**

0 - 250,000 Gallons	\$ 515.25 Minimum
250,001 to 500,000 Gallons	\$ 0.55 /1000 Gallons
500,001 to 750,000 Gallons	\$ 0.65 /1000 Gallons
All over 750,000 Gallons	\$ 0.80 /1000 Gallons

11. **COMMERCIAL 9: Reserved**

12. **COMMERCIAL 10: Reserved**

13. **COMMERCIAL 11: Large Commercial Users (Over 2,500,000)**

0-3,000,000 Gallons	\$ 5,733.56 Minimum
3,000,001 to 4,000,000	\$ 1.00 /1000 Gallons
Over 4,000,000	\$ 1.25 /1000 Gallons

14. **HANDLING FEE**

Handling Fee	\$ 25.00 For returned checks.
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MOUNTAIN VIEW GOLF COURSE

The following schedule was adopted by the City Council on March 29, 2019 to be effective 4-01-19.

- I. **CART RENTALS – Non Members** **Members**
- | | |
|--|-----------------|
| \$ 14.00 per person per 18 holes; \$6 for next 9 holes | \$5 mem \$10.00 |
| \$ 10.00 per person per 9 holes | \$ 8.00 |
| \$ 10.00 per person per 18 holes (seniors age 65+) | \$ 8.00 |
| \$ Twilight fees (Wed, Thurs, Fri) after 4PM | \$8.00 \$ 6.00 |
| \$ 5.00 per person Non-Golfing Cart Riders 13+ Years; (>12 Years Free) Unless add'l cart | |
| \$ 5.00 Each Rider for Members with Personal Carts Flat Fee \$3.00 Twilight Hours 4PM | |
| City Sponsored Thursday Night Scramble \$5.00 for Members Only, Non Members Regular Price | |
- II. **MEMBERSHIPS** (Begins at time of initial payment, no proration allowed)
- A. **Individual/Private:** **\$200.00/year** - Payable Monthly
 Only member is eligible to play.
- B. **Family: Must live in same house** **\$275.00/year** - Payable Monthly
 Man and wife plus children living at home as full-time students (through age 22) are eligible to play under this membership without paying additional green fees.
- C. **Motel/R.V. Park:** **\$350.00/year**
 Motel/R.V. Park owner and immediate family living on premises plus registered guests of the facility are eligible to play without additional green fees. Owner may designate manager of facility to receive the owner benefits, if owner chooses not to claim them.
- D. **Sierra Blanca I.S.D.** **\$600.00/year**
Van Horn High School **\$400.00/year**
 Any student of CCAISD/SBISD, including the golf coaches (only) participating in the golf program as a sports activity sponsored by the school, are eligible to play without paying additional green fees.
- E. **Business/Corporate Memberships:** discontinued after April 1, 2016
 Prior existing memberships will be grandfathered. **New Fees: \$700.00/year 1-10 Members, \$1,200.00 11-20 Members and \$1,500.00 21-30 Members**
- III. **GREEN FEES – NON MEMBERS** **MEMBERS**
- | | |
|---|----------|
| \$ 12.00 Weekdays | Included |
| \$ Free CCAISD and SBISD Students (Grade Pre-K - 12) | |
| \$ 5.00 Non-CCAISD/SBISD Students (Grades Pre-K - 12) | |
| | |
| \$ 14.00 Weekends and Holidays | Included |
- IV. **TOURNAMENTS and FUNDRAISERS**
 All fundraisers, benefits and City Tournaments will have green fees waived. Cart fees MUST be paid by all. No Exceptions.
 \$ 1.00 per player for VHGA scrambles.
- V. **GOLF CART STORAGE FEE** **\$75.00 PER YEAR/MEMBERS ONLY**

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All memberships are to be paid on an annual basis. There are NO Partial year memberships. Individual and Family memberships may make arrangements to pay monthly.
 All memberships other than individual are to provide a list of persons eligible to play under that membership. The list must be updated periodically. Motel/R.V. Park memberships must send a pass authorizing their registered guests to play under said membership. For business memberships, pay stubs may be requested to verify employment.

The Golf Course will close at 9:00 p.m. during daylight savings time (March to November
 City Employees, Retired City Employees and Active Council Members, membership fees apply, included in City Membership.
 Personal golf cart owners see separate attached rules. (Ord. 19-03-401 4/1/19)

CONVENTION CENTER & VISITORS BUREAU FEE STRUCTURE

GRAND HALL * (7,500 sq. ft.) 50 x 60

Commercial \$300.00 flat fee
Non-Profit \$ 25.00 janitor fee

SEATING CAPACITY: Auditorium or Theater style - 250 Banquet style - 200

ROOM DEPOSIT: \$100 KEY DEPOSIT: \$25 ALCOHOL DEPOSIT: \$125 (NO GLASS CONTAINERS!)

Hours are determined by actual event hours plus set up and/or decoration time and cleanup time.

EL CAPITAN * (800 sq. ft.) 40 x 20

Commercial \$50.00 per hour, or portion thereof
Non Profit \$25.00 janitor fee

SEATING CAPACITY: Classroom style - 35 Auditorium or Theater style - 50

ROOM DEPOSIT: \$25 KEY DEPOSIT: \$25 ALCOHOL DEPOSIT: \$125 (NO GLASS CONTAINERS!)

Hours are determined by actual event hours plus set up and/or decoration time and cleanup time.

CITY HALL SUITE 104**

Commercial \$50.00 per hour, or portion thereof
Non-Profit \$25.00 janitor fee

ROOM DEPOSIT: \$25 NO ALCOHOL

**All rental rooms in the City Hall are to be leased only as circumstances require, such as when overflow conditions at the regular facilities create a demand for the space. The City Administrator will have final discretion to approve leasing of the City Hall facilities for any event, including an event not meeting such criteria.

RENTAL FEE PER EVENT

Kitchen

Deposit - \$25
Rental - \$50

Other Items

Tables & Chairs - \$20.00
Linens - \$20.00
Dishes - \$25.00 (Must be washed, dried, & put back)
Catering fee - 15% of gross

Ticket Booth: \$10.00 per day 8-5 (no personnel provided), \$25.00 per hour (CCVB personnel)

Parking Lot: Free for all events EXCEPT as rental by the Center for:

Outdoor auctions, exhibits, festivals, etc. \$75.00 per day 8 am- 5 pm extended time periods are negotiable.

Audio Visual **DEPOSIT:** Amount of daily rental.

Equipment: Rental fee per day
Camcorder - \$50.00
Camcorder Tripod - \$25.00
35mm Slide Projector/Screen - \$10.00

T.V. Monitor/VHS - \$20.00
CVB Public Address System - \$10.00
No Charge for Lectern

MERCADO RENTAL RATES – EDC OUTDOOR MARKET

RENTAL FEE: \$150.00 per event

DEPOSIT: \$250.00 per event

Effective Rates 4/1/2019 - * Please note: The CCVB Building is a designated Emergency Center. In case of a blackout or other natural disaster this building may be used as an Emergency Public Shelter.

LIBRARY FEES

Fax:

Receiving: \$2.00

Sending: \$5.00 up to 5 pages (additional \$1 per page)

Print-outs & copies

8.5 x 11: \$0.25 per side

8.5 x 14: \$0.50 per side

11 x 17: \$0.75 per side

Late Fees: (weekends & holidays excluded)

Books & Magazines \$0.25 per day

DVDs: \$1.00 per day

Library Card Requirements:

- ID REQUIRED
- DOCUMENT WITH P0 BOX NUMBER
- NEW IN TOWN (6 MONTHS OR LESS) TEMP CARD WILL BE ISSUED
- MUST BE 18 & OLDER TO APPLY FOR CARD & CHECK-OUT OF DVD'S
- ONLY 1 CARD PER HOUSEHOLD
- PROOF OF LEGAL GUARDIANSHIP IS REQUIRED
- LIBRARY CARD REPLACEMENT FEE IS \$10.00

CIRCULATION OR COMPUTER REQUIREMENTS:

- MUST BE CLEAR OF FINES OR OVERDUE OR LOST MATERIALS
- MUST BE 18 YEARS OR OLDER FOR INTERNET USE
- UNDER 18 NEEDS PARENTAL PERMISSION FOR INTERNET USE
- PROOF OF LEGAL GUARDIANSHIP IS REQUIRED

COMPUTER REMINDERS:

- KEEP TRACK OF TIME
- SIGN IN & SIGN OUT (NAME, DATE, TIME IN, COMPUTER# & TIME OUT)
- DO NOT LOG OFF, RESTART OR TURN OFF COMPUTER
- DO NOT MOVE OR TOUCH MONITOR
- DO NOT CHANGE COMPUTER SETTINGS
- ALL CHECK-OUTS MUST BE DONE BEFORE 4:55 PM
- ALL PRINT-OUTS MUST BE DONE BEFORE 4:55 PM (YOU ARE RESPONSIBLE FOR EVERY PAGE THAT IS PRINTED)
- SAVE ALL WORK BEFORE 4:55 PM

The Roll-off service prices are as follows, Effective April 1, 2019:

Set fee within 2 mile radius of City Limits: \$150

Set fee 2-20 miles outside 2 mile radius of City Limits: \$200

Set fee 21-40 miles outside 2 mile radius of City Limits: \$250

Monthly rental-30 yard container: \$250

Monthly rental-40 yard container: \$300

Trip to empty at Sierra Blanca Landfill from within 2 mile radius of City Limits: \$350 *

Trip to empty at Sierra Blanca Landfill from 2-20 miles outside 2 mile radius of City Limits: \$450 *

Trip to empty at Sierra Blanca Landfill from 21-40 miles outside 2 mile radius of City Limits: \$500 *

Trip to empty at Clint Landfill from within 2 mile radius of City Limits: \$500 *

Trip to empty at Clint Landfill from 2-20 miles outside 2 mile radius of City Limits: \$600 *

Trip to empty at Clint Landfill from 21-40 miles outside 2 mile radius of City Limits: \$650 *

* Trip charge does not include tipping fees. Tipping fees will be billed at cost on the monthly invoice.

Sierra Blanca Landfill charges \$15/cu.yd.

Clint Landfill charges \$26/ton