

REVENUES BY SOURCE

General Fund	1999-00 Actual	2000-01 Actual	2001-02 Actual	2002-03 Budget	2002-03 Re-Est	2003-04 Budget
TAXES						
Ad Valorem - Current	\$40,438,665	\$43,687,455	\$49,890,202	\$56,564,882	\$56,809,516	\$57,698,062
Ad Valorem - Delinquent	419,257	294,840	379,219	578,362	333,728	592,034
Ad Valorem - Penalty & Interest	175,473	224,421	262,417	289,181	289,161	296,017
Sales Tax	46,177,525	47,569,128	45,591,342	45,128,535	43,441,321	43,441,321
Mixed Drink Tax	418,488	475,118	508,009	467,649	526,274	529,958
Bingo Gross Receipts Tax	87,871	74,781	68,254	71,443	69,116	69,600
Excess Proceeds on Taxes	33,932	57,408	50,927	50,000	16,952	25,000
Total Taxes	\$87,751,211	\$92,383,151	\$96,750,370	\$103,150,053	\$101,486,068	\$102,651,992
Franchise Fees						
Electrical Franchise	\$8,844,358	\$10,821,283	\$10,879,456	\$10,609,055	\$11,505,591	\$10,853,063
Telephone Franchise	3,415,714	4,298,081	4,647,537	4,568,843	4,774,784	4,568,843
Fiber Optics Franchise	95,433	96,813	21,543	21,543	21,543	21,543
Gas Franchise	1,061,518	1,595,559	2,303,156	1,709,163	2,173,079	1,748,474
Cable TV Franchise	1,703,739	2,278,445	1,848,832	1,656,757	1,621,224	1,639,868
Total Franchise Fees	\$15,120,762	\$19,090,181	\$19,700,524	\$18,565,361	\$20,096,221	\$18,831,791
Fines & Forfeits						
Municipal Court Fines	\$5,751,446	\$7,102,039	\$7,942,244	\$8,500,000	\$8,500,000	\$8,500,000
Library Fines and Forfeits	209,120	228,553	278,536	248,852	289,751	291,779
Total Fines & Forfeits	\$5,960,566	\$7,330,592	\$8,220,780	\$8,748,852	\$8,789,751	\$8,791,779
Licenses & Permits						
Electricians Licenses	\$38,480	\$99,981	\$35,176	\$27,602	\$58,762	\$47,010
Food Handlers Permits	295,116	323,025	335,868	386,633	337,005	339,364
Land Clearance & Burning	38,150	32,805	18,350	20,300	18,560	18,690
Animal Licenses	70,021	69,733	75,707	83,869	72,741	73,250
Restaurant Plan Review Fee	24,600	23,600	19,700	20,300	20,300	20,442
Alarm Permits	618,280	834,475	828,842	1,028,959	960,089	966,810
Zoning Request Fees	24,571	17,903	16,656	9,088	21,019	16,815
Filing Fees	418,916	394,948	231,779	206,421	174,107	139,286
Fire Protection Plan Review	260,053	210,717	167,205	134,962	150,741	120,593
Building Permits	4,409,806	3,345,064	2,015,308	1,536,826	1,773,260	1,528,080
Electrical Permits	95,074	82,670	62,839	46,593	59,584	48,867
Plumbing Permits	73,752	86,613	84,596	60,635	111,228	88,982
Heating & A/C Permits	67,080	58,374	50,170	43,975	52,409	41,927
Fence Permits	64,876	52,210	49,340	45,485	41,610	33,288
Swimming Pool Permits	153,415	114,156	85,421	65,312	85,733	68,586
Pool Inspection Fee	31,800	33,050	33,850	34,750	22,035	22,189
Irrigation Permits	36,220	27,060	18,830	17,428	22,220	17,776
Day Laborer Fees	58,679	45,965	37,680	33,676	33,676	26,941
Sign Permits	129,527	117,954	117,188	98,811	112,762	90,210
Reoccupancy Permits	32,650	40,600	44,525	38,785	38,785	31,028
Miscellaneous Licenses/Permit	18,782	14,610	52,339	15,000	76,000	76,000
Total Licenses and Permits	\$6,959,848	\$6,025,513	\$4,381,369	\$3,955,410	\$4,242,626	\$3,816,134
Intergovernmental						
PISD School Crossing Guards	55,875	56,985	(5,756)	0	0	0
PISD School Liaisons	181,417	212,697	245,786	315,016	315,016	315,016
Collin County Library Grant	49,900	48,029	48,029	48,028	73,777	48,028
Other Grant Receipts	24,479	55,662	103,034	0	0	0
Tri-City Academy	119,739	186,767	115,142	151,387	151,387	151,387
Interlocal Radio System Access	0	45,471	12,940	44,051	44,051	44,051
Total Intergovernmental	\$431,410	\$605,611	\$519,175	\$558,482	\$584,231	\$558,482

REVENUES BY SOURCE

General Fund	1999-00 Actual	2000-01 Actual	2001-02 Actual	2002-03 Budget	2002-03 Re-Est	2003-04 Budget
Fees & Service Charges						
Animal Pound & Adopt. Fees	\$80,849	\$55,430	\$93,650	\$102,904	\$122,313	\$123,169
Ambulance Service	1,597,695	1,743,340	2,215,304	2,712,558	2,165,869	2,181,030
False Alarm Response	191,316	282,225	210,926	249,414	203,968	205,396
Emergency 911	1,409,106	1,449,059	1,313,276	1,245,098	1,245,098	1,253,814
Contractor Registration Fee	163,391	162,085	171,638	128,588	178,742	142,994
Engineering Inspection Fee	1,282,689	983,432	423,747	320,000	452,872	362,298
Residential Building Plan Review	91,595	105,525	63,949	51,514	51,514	41,211
Reinspection Fees	293,150	366,300	266,100	238,701	238,701	190,961
File Searches	38,127	38,523	23,913	25,769	25,769	25,949
Same Day Inspection Fees	162,160	196,998	136,860	124,171	117,381	93,905
Convenience Copiers	33,721	28,378	44,142	38,525	45,426	45,744
Recreation Fees	333,776	353,125	408,555	404,413	404,413	407,244
Recreation Rental Fees	11,678	16,701	15,472	24,262	24,262	24,432
Concessions	30,010	25,843	17,571	27,431	27,431	27,623
Swimming Fees	376,214	459,219	430,477	558,331	558,331	562,239
Recreation Center Annual Fee	505,481	629,261	637,036	918,084	725,468	730,546
Tennis Center Fees	156,093	139,533	164,073	167,466	167,466	168,638
Food Manager/Handler Training	0	58,710	61,561	56,000	64,826	65,280
Traffic & Street Signs	12,904	13,115	8,722	9,923	10,540	10,614
Ticket Services/Sales	4,862	0	181	21,600	21,600	21,600
Sundry	171,897	172,339	280,500	187,765	328,764	335,339
Total Service Charges	\$6,946,714	\$7,279,141	\$6,987,653	\$7,612,517	\$7,180,754	\$7,020,026
Miscellaneous						
Interest Earnings	\$1,694,937	\$2,388,471	\$1,299,498	\$1,500,000	\$1,300,000	\$1,250,000
Sale/Rental of Property	23,700	23,950	60,110	23,700	78,033	23,700
Street Light Availability	43,692	36,405	14,947	43,827	22,122	22,277
Insurance Collections	176,808	221,590	151,214	135,981	178,414	185,551
Sundry	149,095	184,899	293,794	185,000	348,692	348,692
Total Miscellaneous	\$2,088,232	\$2,855,315	\$1,819,563	\$1,888,508	\$1,927,261	\$1,830,219
TOTAL REVENUE	\$125,258,743	\$135,569,504	\$138,379,434	\$144,479,183	\$144,306,912	\$143,500,423

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OBJECT CODE:	4011
SOURCE OF REVENUE:	Current Ad Valorem Taxes
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01 G. O. Debt - 03

EXPLANATION: The City is authorized to levy an annual ad valorem property tax on real property and personal property within the City. The City currently levies a property tax on real property (i.e. land and improvements), mobile homes and on business personal property. Tax revenue is used to support General Fund operations and to fund long-term bonded indebtedness. Taxes are due on October 1, and become delinquent and subject to penalty and interest charges if not paid by January 31.

AUTHORIZATION: City Charter, Article 9, Section 9.18; V.T.C.A., Property Tax Code Title 1, Chapter 21; and City of Plano Resolution No. 93-9-41(R).

CURRENT RATE: \$0.4535 per \$100 assessed valuation (property is assessed by the Central Appraisal District of Collin County at 100% of market value). A breakdown of the current rate by fund is as follows:

General Fund -	\$.2864
G. O. Debt Service Fund -	\$.1671

DATE CURRENT RATE ESTABLISHED: September 17, 2002 (Ordinance No. 2002-9-17).

PREVIOUS RATE: \$0.4535 per \$100 assessed valuation (Ordinance No. 2000-9-9, adopted September 09, 2000). A breakdown of the previous rate by fund is as follows:

General Fund -	\$.2690
G. O. Debt Service Fund -	\$.1845

PRINCIPAL PAYERS: Property Owners

COLLECTION PROCEDURE: Payments are received throughout the year in the Property Tax Collections Office. Collections are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4012
SOURCE OF REVENUE:	Delinquent Advalorem Taxes
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01 G. O. Debt - 03

EXPLANATION: The City is authorized to levy an annual ad valorem property tax on real property and personal property within the City. Tax revenue due by October 1 of any previous City fiscal year which is received after January 31 of the same fiscal year is classified as delinquent. Delinquent tax revenue is used to support General Fund operations, and to fund long-term indebtedness through the General Obligation Debt Service Fund.

AUTHORIZATION: City Charter, Article 9, Section 9.18.

CURRENT RATE: Rates for delinquent taxes are those rates which have been established by the City Council in prior City fiscal years. A listing of the most recent historical tax rates is as follows:

Fiscal Year	Rate
2002-03	\$.4535 per \$100 assessed valuation (100% of market value)
2001-02	\$.4535 per \$100 assessed valuation (100% of market value)
2000-01	\$.4585 per \$100 assessed valuation (100% of market value)
1999-00	\$.4685 per \$100 assessed valuation (100% of market value)
1998-99	\$.4685 per \$100 assessed valuation (100% of market value)
1997-98	\$.4985 per \$100 assessed valuation (100% of market value)
1996-97	\$.4985 per \$100 assessed valuation (100% of market value)
1995-96	\$.4985 per \$100 assessed valuation (100% of market value)
1994-95	\$.5102 per \$100 assessed valuation (100% of market value)

PRINCIPAL PAYERS: Property Owners

COLLECTION PROCEDURE: Payments are received by the Property Tax Collections Office. Collections are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4015
SOURCE OF REVENUE:	Penalty and Interest on Taxes
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01 G. O. Debt - 03

EXPLANATION: The City is authorized to charge penalty and interest on delinquent property taxes.

AUTHORIZATION: V.T.C.A., §31.02 and §33.01, Property Tax Code of Texas; City of Plano Ordinance No. 82-1-5.

CURRENT RATE:

Month	Penalty	Interest	Total Charge
February	6%	1%	7%
March	7%	2%	9%
April	8%	3%	11%
May	9%	4%	13%
June	10%	5%	15%
July	12%	6%	18%
August	12%	7%	19%
September	12%	8%	20%
October	12%	9%	21%
November	12%	10%	22%
December	12%	11%	23%
January_	12%	12%	24%

DATE CURRENT RATE ESTABLISHED: January 11, 1982 (City of Plano Ordinance No. 82-1-5).

PREVIOUS RATE:

Month	Penalty	Interest	Total Charge
February	1%	.5%	1.5%
March	2%	1.0%	3.0%
April	3%	1.5%	4.5%
May	4%	2.0%	6.0%
June	5%	2.5%	7.5%
July	8%	3.0%	11.0%
August	8%	3.5%	11.5%
September	8%	4.0%	12.0%
October	8%	4.5%	12.5%
November	8%	5.0%	13.0%
December	8%	5.5%	13.5%
January	8%	6.0%	14.0%

Penalty and Interest on Taxes - Continued

PRINCIPAL PAYERS: Delinquent Property Owners

COLLECTION PROCEDURE: Payments are received throughout the year by the Property Tax Collections Office and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4017
SOURCE OF REVENUE:	Collection Costs Penalty
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01

EXPLANATION: The City imposes a penalty on taxes which remain delinquent on July 1 of the year in which they become delinquent to defray costs of collection. This collection penalty is equivalent to 15% of the total amount of taxes, penalty, and interest due, and is in addition to penalty and interest charges assessed for failing to pay current taxes by January 31. Funds received are used to offset legal and attorneys' fees incurred in the process of collecting delinquent taxes.

AUTHORIZATION: V.T.C.A. §6.30; City of Plano Ordinance No. 82-1-21.

CURRENT RATE: An amount equal to 15% of delinquent property taxes, penalty and interest due, payable on July 1, of the year in which the taxes become delinquent.

DATE CURRENT RATE ESTABLISHED: January 25, 1982

PRINCIPAL PAYERS: Delinquent property taxpayers who fail to pay by July 1.

COLLECTION PROCEDURE: The City Tax Department notifies the delinquent taxpayer of his/her owed taxes and the potential additional penalty at least thirty (30), and not more than sixty (60) days before July 1 of the year in which the taxes become delinquent. If an additional penalty is imposed, the City may not recover attorneys' fees in a suit to collect delinquent taxes subject to the additional penalty. The Property Tax Department collects the additional penalty along with the delinquent taxes, interest, and regular penalty, records the revenue on a Daily Cash Report, and transmits the revenue to the Accounting Department for deposit. The amount collected as a result of this additional penalty is remitted monthly to an attorney engaged by the City to pursue delinquent tax accounts.

OBJECT CODE:	4021
SOURCE OF REVENUE:	Sales Tax
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01

EXPLANATION: The City authorizes a one percent (1%) local sales and use tax on the receipts from the retail sale of all taxable items within the City. Local sales and use tax revenue is collected by the Comptroller of the State of Texas. The State Comptroller returns these funds to the City on a monthly basis except for two percent (2%) of the tax revenue which is retained by the State for collection and distribution services. (Items which are exempt from this tax are described in Article 20.04, Vernon's Annotated Tax Statutes.)

AUTHORIZATION: City of Plano Resolution No. 67-12-1 and City of Plano Ordinance No. 78-8-12; V.C.T.S., Tax Code §151.051, §1066c, and §20.04.

CURRENT RATE: One percent (1%) of the receipts from retail sale of taxable items.

DATE CURRENT RATE ESTABLISHED: December 11, 1967.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Purchasers of taxable items.

COLLECTION PROCEDURE: The City's sales tax is available to the City from the State Comptroller of Public Accounts, between the 10th and 15th of each month. The City's sales tax allocation is electronically transferred as a direct deposit to the City's depository bank. The bank notifies the City of receipt and deposit of the funds into the City's account.

OBJECT CODE:	4022
SOURCE OF REVENUE:	Mixed Drink Tax
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01

EXPLANATION: The City receives a portion of the State of Texas tax on mixed beverages sold by private clubs within the City limits. The State of Texas collects a 14% gross receipts tax on the sale of mixed alcoholic beverages.

AUTHORIZATION: State of Texas Mixed Beverage Tax - Texas Alcoholic Beverage Code Ann. Chapter 202, §202.02, §205.03 and §205.02(d).

CURRENT RATE: 10.7143% of the mixed beverage gross receipts tax collected by the State for mixed beverage sales within the City limits.

DATE CURRENT RATE ESTABLISHED: September 1, 1991.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Private club owners.

COLLECTION PROCEDURE: The State Comptroller will issue to the City a warrant in the appropriate amount, upon authorization by the State Alcoholic Beverage Commission. The warrants are received by the Accounting Department on a quarterly basis, usually in the months of January, April, July, and October.

OBJECT CODE:	4024
SOURCE OF REVENUE:	Bingo Tax
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01

EXPLANATION: On January 15, 1983, a majority of voters approved the legalizing of bingo games conducted by licensed "authorized organizations" (such authorized organizations defined as a religious society, a nonprofit organization whose predominant activities are for the support of medical research or treatment programs, a fraternal or veterans organization, or a volunteer fire Department). Following the January 15 election, the Plano City Council adopted an ordinance declaring that a gross receipts tax be imposed on all bingo games conducted within the City of Plano, as allowed by State law.

AUTHORIZATION: V.A.C.S.. Art. 179d; and City of Plano Ordinance No. 83-2-7.

CURRENT RATE: 2% of gross receipts resulting from conduct of bingo games in any calendar month, with the first \$2,500 of gross receipts each month exempted.

DATE CURRENT RATE ESTABLISHED: February 14, 1983.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Fraternal, religious and veterans' organizations as described above.

COLLECTION PROCEDURE: The tax is due and payable to the State Comptroller on or before the 15th day of the month succeeding each monthly reporting period. The City's share of taxes collected is transmitted to the Accounting Department "periodically as promptly as feasible", with transmittal required at least twice in each state fiscal year. Each organization conducting bingo games is required to submit a quarterly report of receipts and expenses to the State Comptroller with a copy furnished to the local governing body.

OBJECT CODE:	4026
SOURCE OF REVENUE:	Excess Proceeds on Taxes
REVENUE CLASSIFICATION:	Taxes
FUNDS:	General - 01

EXPLANATION: Excess proceeds on taxes result from overpayment of the special inventory tax on vehicles owned by automobile dealerships. The dealerships must pay estimated property taxes into an escrow account monthly based on their inventory. At the end of the, if the escrow account contains more money than necessary to pay the taxes, by law, the excess proceeds are retained and amount is distributed among the taxing entities on a prorated basis.

AUTHORIZATION: City Charter, Article 9, Section 9.18; V.T.C.A., Property Tax Code Title 1, Chapter 21; and City of Plano Resolution No. 93-9-41(R).

CURRENT RATE: \$0.4535 per \$100 assessed valuation (property is assessed by the Central Appraisal District of Collin County at 100% of market value). A breakdown of the current rate by fund is as follows:

General Fund -	\$.2864
G. O. Debt Service Fund -	\$.1671

DATE CURRENT RATE ESTABLISHED: September 17, 2002 (Ordinance No. 2002-9-17).

PREVIOUS RATE: \$0.4535 per \$100 assessed valuation (Ordinance No. 2000-9-9, adopted September 09, 2000). A breakdown of the previous rate by fund is as follows:

General Fund -	\$.2690
G. O. Debt Service Fund -	\$.1845

PRINCIPAL PAYERS: Property Owners

COLLECTION PROCEDURE: Payments are received throughout the year in the Property Tax Collections Office. Collections are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4101
SOURCE OF REVENUE:	Electrical Franchise
REVENUE CLASSIFICATION:	Franchise
FUNDS:	General - 01

EXPLANATION: A fee is charged Electric Utilities for the use of public rights-of-way.

AUTHORIZATION: City of Plano Resolution 93-7-24 and Section 33.008 of the Texas Utilities Code (OnCor Electric) and City of Plano Ordinance No. 87-9-38 (Coserv Electric).

CURRENT RATE:

OnCor Electric - \$.002730 per Kwh sold in the City of Plano for the twelve month period ending August 31.

CoServ Electric - 4% of gross revenues of the franchisee for each quarter.

DATE CURRENT RATE ESTABLISHED: (OnCor Electric) 1-1-02 (Sec. 33.008 of the Texas Utilities Code) (CoServ Electric) 10-28-87 (effective date).

PREVIOUS RATE:

(OnCor Electric) 3% of gross receipts of the franchisee for the twelve month period ending each August 31.

(CoServ Electric) 2% of gross receipts of the franchisee for each quarter.

PRINCIPAL PAYERS: OnCor Electric Delivery Company and CoServ Electric.

COLLECTION PROCEDURE: (OnCor Electric) An electronic transfer of funds is received on or about the 31st of August along with a certification of gross receipts. (CoServ Electric) A quarterly check is received along with certification of gross receipts amounts.

OBJECT CODE:	4102
SOURCE OF REVENUE:	Telephone Franchise
REVENUE CLASSIFICATION:	Franchise Fees
FUNDS:	General - 01

EXPLANATION: A fee is charged to local exchange telecommunications providers as rent for the use of the public rights-of-way

AUTHORIZATION: (Verizon) City of Plano Ordinance No. 94-4-25; (all other certificated telecommunications providers) Chapter 283 of the Texas Local Government Code.

CURRENT RATE: (Verizon) Billing ratio derived from dividing \$1.00 by the current basic rate for R1 service multiplied by the number of access lines per quarter due each February 28, May 31, August 31, and November 30; (all other certificated telecommunications providers) access line rate per category due within 45 days following the end of a calendar quarter.

DATE CURRENT RATE ESTABLISHED: (Verizon) August 31, 1994, Ordinance No. 94-4-25; (all other certificated telecommunications providers) July 1, 2000, Chapter 283 of the Texas Local Government Code.

PREVIOUS RATE: (Verizon) 2% of gross receipts of the franchisee for the twelve-month period ending each March 31; (all other certificated telecommunications providers) 4% of gross revenues of the franchisee for the twelve-month period ending each April 15.

PRINCIPAL PAYERS: Verizon, SBC, AT&T Local Service, WorldCom.

COLLECTION PROCEDURE: For all companies, a check is received quarterly with certification of access line counts. Following verification of the check amount by the Intergovernmental Relations Office, the revenue is transmitted to the Accounting Department for recording and deposit.

OBJECT CODE:	4103
SOURCE OF REVENUE:	Fiber Optics Franchise
REVENUE CLASSIFICATION:	Franchise Fees
FUNDS:	General - 01

EXPLANATION: A fee is charged to Teleport Communications, AT&T and other subsequent franchisees and licensees for the construction, maintenance and operations of fiber optic networks in public streets, alleys and rights-of-way.

AUTHORIZATION: City of Plano Ordinance No. 93-3-29; City of Plano Resolution No. 92-11-36; and various ordinances governing individual franchises.

CURRENT RATE: Franchisees and licensees pay fees of \$1.00 per linear foot of City's right-of-way traversed by fiber optic cables and \$1,000 per public street crossing under which fiber optic cable is placed. Terms of each agreement determine whether such fees are based on one-time or annual payments.

DATE CURRENT RATE ESTABLISHED: March 22, 1993; Ordinance No. 93-3-29 for Teleport Communications; and December 14, 1992; Resolution No. 92-11-36 for AT&T.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: AT&T and subsequent franchisees and licensees.

COLLECTION PROCEDURE: A check is sent according to the terms of each franchise agreement or license. Following verification of the check amount by the Finance Director, the revenue is transmitted to the Accounting Department for recording and deposit.

OBJECT CODE:	4105
SOURCE OF REVENUE:	Gas Franchise
REVENUE CLASSIFICATION:	Franchise Fees
FUNDS:	General - 01

EXPLANATION: A fee is charged to gas companies as rent for the use of the public rights-of-way.

AUTHORIZATION: (TXU Gas) City of Plano Ordinance No. 92-11-50; (CoServ Gas) City of Plano Ordinance No. 98-9-32.

CURRENT RATE: 4% of gross revenues of the franchisee from the sale of gas to all its customers within the corporate limits of the City for the twelve-month period ending each December 31.

DATE CURRENT RATE ESTABLISHED: (TXU Gas) November 23, 1992; (CoServ Gas) September 28, 1998.

PREVIOUS RATE: (TXU Gas) 3% of gross receipts of the franchisee from the sale of gas to all its customers within the corporate limits of the City for the twelve-month period ending each December 31; No previous rate for CoServ Gas.

PRINCIPAL PAYERS: TXU Gas and CoServ Gas.

COLLECTION PROCEDURE: A check is received annually no later than February 15 along with certificate of gross revenues. The check is submitted to the Accounting Department and is deposited in the appropriate account.

OBJECT CODE:	4109
SOURCE OF REVENUE:	Cable Television Franchise
REVENUE CLASSIFICATION:	Franchise Fees
FUNDS:	General - 01

EXPLANATION: The City has granted a franchise to AT&T Cable to own, operate and maintain a cable communications system in the City. The franchise agreement provides for AT&T Cable to pay to the City a franchise fee for use of streets and other public properties and for City costs incurred in regulating and administering the franchise.

AUTHORIZATION: City of Plano Ordinance No. 83-7-8.

CURRENT RATE: 5% of the gross annual revenue from all sources attributable to the operations of the Grantee within the confines of the City of Plano. The franchise fee payment is subject to certain adjustments relating to reimbursements by AT&T Cable for direct costs incurred by the City in administration of the franchise. AT&T Cable also agrees to pay to the city, in addition to current franchise fees, a monthly local government access programming fee equal to \$.38 per Telecable subscriber.

DATE CURRENT RATE ESTABLISHED: September 11, 1983 (effective date of Franchise). September 14, 1992 (effective day of programming fee).

PREVIOUS RATE: None.

PRINCIPAL PAYERS: AT&T Cable of Plano, Inc.

COLLECTION PROCEDURE: The franchise fee is payable quarterly, with payment due not later than 60 days after the end of the quarter covered. If payment is not made by this date, interest is charged daily from such date at an annual rate equal to the then existing prime rate of local banking institutions in Plano. The Grantee must file a complete and accurate verified and auditable statement of all collected gross revenue within the City during the period covered by each quarterly payment.

OBJECT CODE:	4201
SOURCE OF REVENUE:	Court Fines and Forfeits
REVENUE CLASSIFICATION:	Fines and Forfeits
FUNDS:	General - 01

EXPLANATION: The City of Plano Municipal Court charges fines upon conviction of violation of various local and state laws.

AUTHORIZATION: V.T.C.S., Penal Code, §12.23 (January 1, 1974); and various City ordinances.

CURRENT SCHEDULE OF FINES:

Statute	Description	Fine Amount
TABC 101.72	Alcohol/Consume Alcohol on Premises W/Off Premise Permit	\$200.00
PC 49.03	Alcohol/Consume Alcoholic Beverage-Operating Motor Vehicle	200.00
CO 3-6	Alcohol/Consume On/Adjacent to Public Street	100.00
TABC 106.04	Alcohol/Consumption of Alcoholic Beverage by Minor	200.00
CO 3-3	Alcohol/Manufacture, Import, Transport Beer/Wine/Residential District	500.00
TABC 106.025	Alcohol/Minor Attempt to Purchase	200.00
TABC 106-041	Alcohol/Minor Driving Under Influence of Alcohol	300.00
TABC 106-041	Alcohol/Minor Driving Under Influence of Alcohol-2 nd /Subseq	500.00
TABC 106-041	Alcohol/Minor Driving Under Influence of Alcohol/Accident	500.00
TABC 106.05	Alcohol/Minor Possession	200.00
TABC 106.05	Alcohol/Minor in Possession-2 nd or Subsequent	500.00
TABC 106.07	Alcohol/Misrepresentation of Age By Minor/Purchase	200.00
TABC 105.06	Alcohol/Possess with Intent to Consume-Prohibited Hours	50.00
CO 15-3	Alcohol/Possession in a Public Park	200.00
EC 37.122	Alcohol/Possession of Alcohol on Public School Grounds	200.00
PC 49.031	Alcohol/Possession of Open Container in Motor Vehicle	300.00
TABC 106.02	Alcohol/Purchase by a Minor	200.00
TRC 705.001	Allowing Dangerous Driver to Borrow Motor Vehicle	200.00
CO 4-23 (d) (3)	Animal/Abandon	200.00
CO 4-17	Animal/Allowing Animal to Run at Large: No Restraint	50.00
CO 4-24	Animal/Dog as Nuisance	100.00
CO 4-23 (D) 2	Animal/Animal Improperly Treated/Abused	500.00
CO 4-13	Animal/Dangerous	200.00
CO 4-6 (d)	Animal/Fail to Display Tags	50.00
HSC 828.004	Animal/Fail to have Animal Sterilized	200.00
CO 4-12 (d) (4)	Animal/Fail to Maintain Quarantine	300.00
CO 4-14 (e)	Animal/Fail to Release	500.00
CO 4-18 (h)	Animal/Fail to Sterilize-4 th Impoundment	500.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 4-14	Animal/Fail to Surrender (For Removal/Destruction)	\$500.00
CO 4-12 (f)	Animal/Fail to Surrender Animal for Quarantine	500.00
CO 4-12	Animal/Failure to Surrender Animal – Bites by Animal	200.00
CO 4-24	Animal/Harboring Barking or Howling Dog	100.00
CO 4-3(b)	Animal/Interfere/Animal Control Officer	200.00
CO 4-20	Animal/Keeping Wild Animal as Pet	200.00
CO 4-19	Animal/Kennels	200.00
CO 4-23 (f)	Animal/Leave in Vehicle	200.00
CO 4-10	Animal/No Current Vaccination for Animal	200.00
CO 4-6 (a)	Animal/No Registration Permit for Dog or Cat	50.00
CO 4-23 (D) 1	Animal/Protection of Animals	200.00
HSC 828.005	Animal/Refusal to Provide Written Notice (Sterilization)	200.00
CO 4-23 (h)	Animal/Selling on Commercial Parking Lot	200.00
CO 4-23 (e)	Animal/Transport W/O Enclosure or Confined	200.00
CO 4-24 (c)	Animal/Unsanitary Conditions-Excessive Animal Waste	500.00
PC 22.01 (3)	Assault By Contact	500.00
PC 22.01 (2)	Assault By Threat	500.00
CO 6-504	Attractive Nuisance which May Prove Detrimental	200.00
TRC 545.415	Backing a Vehicle	65.00
CO 24-49	Backing not in Safety	65.00
TRC 551.102	Bicycle/Carrying More Persons than Bicycle Equipped To Carry	50.00
TRC 551.101	Bicycle/Disregard Stop Sign	50.00
TRC 551.104	Bicycle/No White Light on Bicycle	50.00
CO 12-169	Bicycle/Riding on a Sidewalk	50.00
TRC 551.103 (a)	Bicycle/Rode Against Traffic	50.00
TRC 551.102 (d)	Bicycle/Rode Improperly on Bicycle (Attached to MV)	50.00
TRC 547.407 (a)	Brake Warning Device/Low Air/None	40.00
TRC 522.031	Change Name/Mailing Address Later than 30 days-CDL	200.00
TRC 545.060 (a) (2)	Changed Lane when Unsafe	50.00
CO 6-152	CO/Allowed Building to be moved on Property W/O Permit	300.00
CO 6-566 (a)	CO/Altered Garage Without a Permit	300.00
CO 21-28 (a)	CO/Backflow Prevention Assemblies – No Annual Test	500.00
CO 21-31 (a)	CO/Backflow Prevention Assembly Tech – No Reg.	500.00
CO 21-26	CO/Backflow Prevention Inadequate	500.00
CO 6-184	CO/Barbed Wire Fence on Residential Property	200.00
CO 6-38	CO/Begin Foundation Repair w/o Submit Plans	300.00
CO 6-186	CO/Broken and Missing Fence Parts not Repaired	200.00
CO 6-79 (8)	CO/Buildings/Dangerous or Defective Collapse	500.00
CO 12-10	CO/Clinging to Vehicle from Roller Skates/Blades	50.00
CO 89-3-14	CO/Construction Equip/Vehicles in Res. Driveway	300.00
CO 19-72 A	CO/Construction Interference, Not Minimal	200.00
CO 19-72 (e)	CO/Construction – No Excavation Safety Plan	200.00
CO 6-79 (2)	CO/Dangerous or Defective Building	500.00
CO 21-65	CO/Discharging of Waste in Sewer System	500.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 11-6	CO/Display Banner more than 2 Consecutive 30 Day Periods	\$300.00
CO 11-142	CO/Distributing Handbills W/O Permit	200.00
CO 6-411 (a)	CO/Electrical Installer – No Permit	500.00
CO 14-100	CO/Erosion Control	500.00
CO 11-187	CO/Exhibiting Card Prohibits Solicitor and Handbill Dist.	200.00
CO 6-521	CO/Fail to Maintain Exterior Building	300.00
CO 6-187 (a)	CO/Fail to Maintain Swimming Pool Enclosure	500.00
CO 6-84 (b)	CO/Fail to Vacate Unsafe Building	1,000.00
CO 14-93	CO/Failed to Control Soil Erosion	500.00
CO 6.237	CO/Failed to Obtain Plumbing Permit	300.00
CO 6-221	CO/Failure to Possess a Valid Certificate	300.00
CO 6-181	CO/Fence and Wall Regulation Violation	300.00
CO 6-201	CO/Fence Height	300.00
CO 6-182	CO/Fence on City Property	300.00
CO 6-179 (b)	CO/Fences-Fail to Remove Existing Fence W/IN 3'	300.00
CO 6-186 (1)	CO/Fences-Out of Vertical Alignment	200.00
CO 6-186 (2)	CO/Fences/Maintenance/Prohibited Material	300.00
CO 6-186 (3)	CO/Fences/Maintenance/Supports in Alley ROW	300.00
CO 6-187 (c)	CO/Fences/Swimming Pool/Gaps in Fence	300.00
CO 6-187 (d)	CO/Fences/Swimming Pool/Gates Unlatched	300.00
CO 11-367 (a)	CO/Garage/Occasional Sale Without Permit	100.00
CO 11-98	CO/Graffiti/Minor Possession of Paint	300.00
CO 11-142 (1)	CO/Handbills Distributed W/NO Address on Handbill	200.00
CO 20-79 c	CO/Hotel Occupancy Tax/Fail to Pay	200.00
CO 6-457 (3)	CO/Inadequate Clarity in Swimming Pool	1,000.00
CO 21-307 (b)	CO/Industrial User Wastewater Discharge Permit-None	500.00
CO 21-327	CO/Industrial Wastewater Pretreatment-Falsifying Info.	500.00
CO 11-90	CO/Inflatable Device	300.00
UBC (301)	CO/Install Tent Without Permit	300.00
CO 11-188	CO/Job Placement Activities in Unauthorized Locations	300.00
CO 12-226 (b)	CO/Junked Vehicle	200.00
CO 21-18	CO/Lawn Irrigation Permit	300.00
CO 11-39	CO/More than Single Flag-Advertising	300.00
CO 6-179	CO/No Fence Permit	300.00
CO 14-88	CO/Noise – Creating Unlawful Noises	200.00
CO 14-86	CO/Noise – Disturbing the Peace	200.00
CO 14-87 (a) (b)	CO/Noise – Electrical Amps	1,000.00
CO 14-87 (b)	CO/Noise – Loud Speaker	200.00
CO 15-3 c(14)	CO/Noise – Park – Use of Loud Speaker	200.00
CO 14-88 (7)	CO/Noise – Vehicle Horn	200.00
CO 21-68	CO/Open Sewage Line	200.00
CO 21.40	CO/Open Well	200.00
CO 21-17 (1)	CO/Opening or Closing Fire Hydrant	500.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
CO 12-9	CO/Operate Vehicle within 600' Res. area	\$200.00
CO 11-148	CO/Operating a Temporary Business W/O a Permit	300.00
CO 11-222	CO/Operation of Alarm without a Permit	200.00
CO 12-115	CO/Parked 1 ½ Ton Vehicle in Residential Area	200.00
CO 12-114 (c) (2)	CO/Parked Prohibited Vehicle in Restricted Area	200.00
CO 19-1 (a)	CO/Partially Obstructing Public Street	200.00
CO 11-86	CO/Permit the Erection of a Pennant for Advertising	300.00
CO 11-363 (2) (b)	CO/Regulated Property-Dealer Failed to ID Seller	200.00
CO 11-67	CO/Removal/Repair of Dilapidated or Deteriorated Signs	300.00
CO 6-502	CO/Residence in Substandard Condition	300.00
CO 11-224 (2)	CO/Responsibility of Alarm Permit Holders	200.00
CO 19-75.G.	CO/Rights-of-Way-Fail to Clean-Up	500.00
CO 14-7	CO/Roller-skates and Similar Devices Prohibited	50.00
CO 11-142	CO/Selling Goods/Services without a Permit	100.00
CO 21-65	CO/Sewers – Illegal Discharge	1,000.00
CO 11-23	CO/Sign/AD Sign-Retail Off	500.00
CO 11-83 (a)	CO/Sign/Advertising Sign Place on Utility Pole	300.00
CO 11-36	CO/Sign/Altering without a Permit	500.00
CO 11-79	CO/Sign/Directional Sign Less than 2' from Curb	200.00
CO 11-49	CO/Sign/Fail to Remove Deteriorated Sign	500.00
CO 11-88	CO/Sign/Ground Signs	500.00
CO 11-62 (d) (5)	CO/Sign/Install Less than 60' from Existing Sign	500.00
CO 11-36	CO/Sign/No Permit for Sign	300.00
CO 11-36	CO/Sign/Obtain Sign Permit	300.00
CO 11-80 (a)	CO/Sign/On Mobile Structure Prohibited	300.00
CO 11-64 (d)	CO/Sign/On Model Home	100.00
CO 11-84	CO/Sign/On Public Property	300.00
CO 11-80	CO/Sign/Vehicle Used as Signage	200.00
CO 11-85 (b)	CO/Sign/Violate Labor Lighted Sign-Resident	500.00
CO 11-142 (c)	CO/Solicit for Charity W/O Certificate of Registration	200.00
CO 11-142 (f)	CO/Solicit W/Expired Certificate of Registration	200.00
CO 11-169 (7)	CO/Solicit Without Traffic Safety Vest	200.00
CO 11-185 (3)	CO/Solicitor's/Handbill Distributor's Identification	200.00
CO 6-526 (h) (2)	CO/Substand Property-Faulty Weather Protection	300.00
CO 6-526 (h) (4)	CO/Substand Property-Faulty Weather Protection-Siding	300.00
CO 6-526 (e)	CO/Substand Property-Hazardous Electrical Wiring	300.00
CO 6-526	CO/Substand Property Maintained	300.00
CO 6-526 c (6)	CO/Substandard Property-Structural Hazard-Ceilings, Roof	300.00
CO 6/526 (c)(1)	CO/Substand Property/Deteriorated/Inadeq. Foundation	300.00
CO 6-526 (b) (1)	CO/Substand Property/Lack of Lavatory	200.00
CO 6-455	CO/Swim Pool – Inadequate Chlorine	1,000.00
CO 6-459 (e)	CO/Swimming Pool-Fail to Test	500.00
CO 6-439 (a)	CO/Swimming Pool/No Outlet Grating	300.00
CO 11-107	CO/Taxi with no Rear Window Decal	100.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 11-104	CO/Taxi/Limousine Service W/O a Permit	\$200.00
CO 6-462 (a)	CO/Temporary Closure of Swimming Pool	1,000.00
CO 19-77. F.	CO/ Traffic Control – No Barricades	200.00
CO 15-177 (c)	CO/Trees, Shrubs Adjacent to Parkway, Fail to Maintain	200.00
CO 11-142 (k)	CO/Unlawful Solicitation-Posted Notice	200.00
CO 14-11	CO/Urinate in Public	200.00
CO 14-87	CO/Use of Loud Speakers	200.00
CO 21-60.1	CO/Water/Emergency Management Plan (1 st Offense)	200.00
CO 21-60.1	CO/Water/Emergency Management Plan (2 nd Offense)	500.00
CO 21-60.1	CO/Water/Emergency Management Plan (3 rd Offense)	1,000.00
CO 21-60.1	CO/Water/Emergency Management Plan (4 th Offense)	2,000.00
CCP 24.05	Contempt of Court	100.00
TRC 545.421	Criminal Attempt/Fleeing	200.00
PC 28.03	Criminal Mischief	200.00
PC 28.03 CITZ	Criminal Mischief-Citizen Complaint	200.00
PC 28.03	Criminal Mischief/Attempt	200.00
PC 30.05	Criminal Trespass/Attempt	200.00
TRC 545.408	Crossing Fire Hose	100.00
TRC 545.423	Crossing Property/Cut Across Driveway to Make Turn	50.00
TRC 545.422	Crossing Sidewalk or Hike and Bike Trail	200.00
CO 15-3 (a) (1)	Curfew –Violation of Curfew in Public Park	200.00
CO 14-47	Curfew/Parent Permits/Allows Minor Outside Curfew	200.00
CO 14-47	Curfew Violation/Ages 12-16	200.00
CO 15-3 (c)	Damaging Trees in a City Park	500.00
TRC 547.605 c (1)	Defective Equipment/Exhaust Emission System	40.00
TRC 547.612	Defective Equipment/Bald Tires on Vehicle	40.00
TRC 547.402 (d)	Defective Equipment/Brakes not maintained and Adjusted	40.00
TRC 547.352 (1) (A)	Defective Equipment/Clearance Lamp (s) – Front	40.00
TRC 547.352 (B)	Defective Equipment/Clearance Lamp (s) – Rear	40.00
TRC 547.401	Defective Equipment/Defective Brakes	40.00
TRC 547.321	Defective Equipment/Defective Head Lamps	40.00
TRC 547.323	Defective Equipment/Defective Stop Lamps	40.00
TRC 547.323	Defective Equipment/Defective Tail Lamps	40.00
TRC 547.322	Defective Equipment/Defective Tail Lamps (Tow Vehicle)	40.00
TRC 547.324	Defective Equipment/Defective Turn Signal Lamps	40.00
TRC 547.352 (1) (E)	Defective Equipment/Hazard Lamp (s)	40.00
TRC 547.3215	Defective Equipment/Head Lamps Do Not Comply W/CFR	40.00
TRC 547.332	Defective Equipment/Improper Use of Back-Up Lamps	40.00
TRC 547.352 (3) (A)	Defective Equipment/Marker Lamp (s)	40.00
TRC 547.604	Defective Equipment/Muffler Required	40.00
TRC 547.605 c (3)	Defective Equipment/No Exhaust Emission System (Original Removed)	40.00
TRC 547.352	Defective Equipment/No Reflectors-Side or Near Front, Rear, Centrally	40.00
TRC 547.324 (a)	Defective Equipment/No Turn Signal Lamps/Trailer	40.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 547.004	Defective Equipment/Permitted/Operated Unsafe Vehicle	\$40.00
TRC 547.606	Defective Equipment/Safety Guards or Flaps Required	40.00
TRC 547.703 (a)	Defective Equipment/Slow-Moving-Vehicle Emblem/None	40.00
TRC 547.303	Defective Equipment/Tail Lamps/Not Red	40.00
6701D 108	Defective Equipment/Trailer/Lights	73.00
TRC 547.603	Defective Equipment/No Windshield Wipers	40.00
TRC 521.456 c	Delivery or Manufacture of Counterfeit Instrument	200.00
CO 15.3	Destruction of City Property	200.00
CO 14-5	Discharging Firearms in City Limits	500.00
PC 42.01 (a) 4	Disorderly Conduct:Abuses/Threats A Person in Public	200.00
PC 42.01 (a) 1	Disorderly Conduct:Abusive Language in Public Place	200.00
PC 42.01(A) 4	Disorderly Conduct: Abuses/Threatens a Person-Public Place	200.00
PC 42.01(A) 1	Disorderly Conduct/Abusive Language in a Public Place	200.00
PC 42.01(A) 11	Disorderly Conduct/Discharge Firearm On/Across Public Road	500.00
PC 42.01(A) 12	Disorderly Conduct/Exposing	300.00
PC 42.01(A) 6	Disorderly Conduct/Fighting in Public	200.00
PC 42.01(A) 8	Disorderly Conduct: Looking into Guest Room	300.00
PC 42.01(A) 3	Disorderly Conduct: Noxious/Unreasonable Odor – Public Place	200.00
PC 42.01(A) 2	Disorderly Conduct: Offensive Display	300.00
PC 42.01(A) 2	Disorderly Conduct: Offensive Gesture/Display-Public Place	200.00
PC 42.01(A) 5	Disorderly Conduct: Unreasonable Noise	200.00
PC 42.01(A) 7	Disorderly Conduct: Window Peeping	300.00
CO 14-10	Display Sexually Explicit Materials to Minors	500.00
TRC 472.022	Disregard Barricade	50.00
TRC 544.008	Disregard Flashing Red Light Signal	100.00
TRC 544.008	Disregard Flashing Red Light Signal/Accident	200.00
TRC 544.009	Disregard Lane Control Signal Signals	50.00
TRC 544.007 (f)	Disregard No Turn on Red Light	100.00
TRC 544.007 (f)	Disregard No Turn on Red Light/Accident	200.00
TRC 544.004	Disregard Official Traffic Control Device	50.00
TRC 542.501	Disregard Police Officer	200.00
TRC 545.251 (a) (3)	Disregard Railroad Engine Signal	75.00
TRC 545.251 (c)	Disregard Railroad Signal of Approaching Train	200.00
TRC 545.251 (a) (2)	Disregard RR Crossing Gate (Or Flagman)	75.00
TRC 542.501	Disregard School Crossing Guard	200.00
TRC 544.004	Disregard Traffic Control Device in a Construction Zone	130.00
TC 544.004	Disregard TRF CNTRL DEV – No Left Turn/School Zone Hours	50.00
TRC 521.250	DL/Court Order in Operator's Possession	60.00
TRC 521.453 (a)	DL/Display Fictitious DL U/21	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 521.451	DL/Display/Possess Fictitious Drivers License	\$200.00
TRC 521.029	DL/Domiciled in Texas more than 30 Days W/O Texas CDL	200.00
TRC 521.459	DL/Employment of Unlicensed Driver	200.00
TRC 522.042	DL/Endorsement Violation – CDL	200.00
TRC 522.011 (a)	DL/Expired Commercial Drivers License	200.00
TRC 521.271	DL/Expired Operators License	40.00
TRC 521.025	DL/Fail to Display Drivers License	40.00
TRC 521.054	DL/Fail to Report Change of Address or Name	40.00
TRC 521.454	DL/False Swearing on DL Application	200.00
TRC 521.453	DL/Fictitious License or Certificate	200.00
TRC 522.026	DL/More than one License – CDL	100.00
TRC 521.451 (5)	DL/More than one License – CDL	200.00
TRC 522.011	DL/No Class A Commercial Operators License	200.00
TRC 522.011	DL/No Commercial Operators License When Required	200.00
TRC 521.021	DL/No Drivers License	200.00
TRC 521.021	DL/No Drivers License - Class B	200.00
TRC 521.021	DL/No Drivers License - Class C	200.00
TRC 521.021	DL/No Motorcycle License	200.00
TRC 521.458 (b)	DL/ Non-Guardian Permitted Unlicensed Person to Drive	200.00
TRC 521.029	DL/Operation of Motor Vehicle by New State Residents	100.00
TRC 521.458 (a)	DL/Parent Permitted Unlicensed Minor Child or Ward to Drive	200.00
TRC 522.041	DL/Restriction Violation – CDL	200.00
TRC 521.221	DL/Restriction Violations - Any	200.00
FMCSR 393.48A	DOT/Absence of Effective Braking Steering Axle	200.00
FMCSR 396.3 (a)(1)	DOT/Air Loss Rate	200.00
FMCSR 393.50	DOT/Air leak Axle – Reservoir Required	200.00
FMCSR 392.5 (a) 3	DOT/Alcohol Possession by Driver	200.00
DOT 392.5 (a)	DOT/Alcohol Violation	200.00
FMCSR 396.3 (a)(1)	DOT/Audible Air Leak other than Proper Connection	200.00
FMCSR 393.42 (a)	DOT/Brake Chamber Inoperable	200.00
FMCSR 396.391	DOT/Brake Hose Air Loss Rate	200.00
FMCSR 393.47	DOT/Brake Lining – Pad Missing	200.00
FMCSR 393.46 (b)	DOT/Brake System Leak, Constriction or Defect	200.00
FMCSR 393.46	DOT/Brake Tubing & Hose Corrections	200.00
FMCSR 393.45(a)(4)	DOT/Brake Tubing and Hose/Severed	200.00
FMCSR 393.3 (a)(1)	DOT/Brakes out of Adjustment	200.00
FMCSR 393.42(b)(3)	DOT/Brakes, No Trailer	200.00
FMCSR 393.100	DOT/Cargo Not Secured	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
FHMR 180.407	DOT/Cargo Tank, Expired Test or Inspection	\$200.00
FHMR 180.415	DOT/Cargo Tank, No Test-Inspection Marking	200.00
FMCSR 390.21(a)	DOT/CMV Marking – None	200.00
FMCSR 391.11(b) 7	DOT/Com VEH DL for 1 State/Jurisdiction	200.00
FMCSR 393.75 c	DOT/Dual Axle Tires Less than 2/32 Inch	200.00
FMCSR 393.95	DOT/Emergency Equipment – No Spare Fuses	200.00
FMCSR 393.95	DOT/Emergency On All Power Unit	200.00
FMCSR 393.83 (g)	DOT/Exhaust Systems – Leak	200.00
FMCSR 396.17	DOT/Expired Inspection Sticker on CMV	200.00
FMCSR 390.21 e2iv	DOT/Fail to Carry Rental Agreement	200.00
FMCSR 395.8 (e)	DOT/Fail to Complete Duty Records	200.00
FMCSR 395.8F1	DOT/Fail to Keep Duty Status Current	200.00
FMCSR 393.70	DOT/Fifth Wheel Moving More than 3/8 Inch	200.00
FMCSR 393.70 (b)	DOT/Fifth Wheel, Pivot Bracket Not Secured	200.00
FMCSR 393.95(a)	DOT/Fire Extinguisher Not Charged	200.00
FMCSR 393.87	DOT/Flags on Projecting Loads, None	200.00
FMCSR 393.67	DOT/Fuel Tank Leak	200.00
FHMR 172.302(a)	DOT/Hazardous Material, Improper Marking, ID Number	200.00
FHMR 172.516(c)(6)	DOT/ Hazardous Material, Placard not Legible	200.00
FMHR 172.604	DOT/Hazardous Material, Fail to Provide Emergency #	200.00
FHMR 172.303	DOT/Hazardous Material, Prohibited Marking	200.00
FHMR 173.24 (F)	DOT/Hazardous Material – Closure not Secure	200.00
FMCSR 172.202(a)4	DOT/Hazardous Material – Group III Packing	200.00
FHMR 172.502	DOT/Hazardous Material – Prohibited Placarding	200.00
FMCSR 393.9	DOT/Inoperable Brake Lamps, Tail Lamps or Headlamps	50.00
FMCSR 393.9	DOT/Inoperable Turn Indicator	200.00
FMCSR 393.51	DOT/Inoperative Low Air Warning Device	200.00
FMCSR 393.25 (f)	DOT/Inoperative Stop Lamps	200.00
FMCSR 396.3 (a) 1	DOT/Inspection, Repair and Maintenance	200.00
FMCSR 393.30	DOT/No Battery Cover	200.00
FMCSR 393.43 (d)	DOT/No Breakaway Brakes/Trailer	200.00
FMCSR 393.95 (a)	DOT/No Fire Extinguisher in Commercial Motor Vehicle	200.00
FMCSR 393.81	DOT/No Horn	200.00
FMCSR 391.41 (a)	DOT/No Medical Examiners Certificate	200.00
FMCSR 393.95	DOT/No Safety Reflectors	200.00
FHMR 172.200	DOT/No Shipping Papers	200.00
FMCSR 393.9	DOT/No Stop Lights	200.00
FMCSR 383.23(a) 2	DOT/No Valid CDL	200.00
FMCSR 396.5 (b)	DOT/Oil Leak-Engine	200.00
FMCSR 391.11 (b)5	DOT/Operate Com Motor Vehicle W/O CDL	200.00
FMCSR 391.11 (a)	DOT/Permit Unqualified Person to Operate Com Motor Vehicle	200.00
FMCSR 392.71 (a)	DOT/Radar Detector in Commercial Motor Vehicle	200.00
FMCSR 393.86	DOT/Rear Impact Guards and Rear End Protection	200.00
FMCSR 392.9 (a) (1)	DOT/Safe Loading-Unsecured	200.00
FMCSR 392.16	DOT/Seat Belts – Driver Not Restrained	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
FMCSR 393.102	DOT/Securement Systems-Tie downs	\$200.00
FMCSR 393.76 (h)	DOT/Sleeper Berths-No Restraint	200.00
FMCSR 393.82	DOT/Speedometer Defective	200.00
FMCSR 393.207 (f)	DOT/Suspension Systems-Air Leakage	200.00
FMCSR 393.207 (a)	DOT/Suspension Systems-Axles	200.00
FMCSR 393.207	DOT/Suspension Systems/Broken Shocks	200.00
FMCSR 393.207 c	DOT/Suspension/Leaf Spring	200.00
FMCSR 393.75 (b)	DOT/Tires, Insufficient Tread Groove Pattern Depth	200.00
FMCSR 393.75 (a)	DOT/Tires, Operate on Flat	200.00
FMCSR 393.100	DOT/Vehicle in Poor Repair	200.00
FMCSR 391.11 (b) 1	DOT/Violate Commercial Motor Vehicle DL Restriction (R)	200.00
FMCSR 391.11 (b) 5	DOT/Violate Comm Motor Vehicle DL Rest. (Corr. Lenses)	200.00
FMCSR 393.205 (c)	DOT/Wheels, Bolt Missing	200.00
FMCSR 393.205 (a)	DOT/Wheels-Cracked or Broken	200.00
FMCSR 393.60 (d)	DOT/Window Tint Excessive	200.00
FMCSR 393.60 (c)	DOT/Windshield Condition - Cracks	200.00
TRC 545.063 (b)	Driving Across Physical Barrier	200.00
TRC 545.063	Driving on Divided Highway	200.00
TRC 545.063	Driving on Divided Highway/Construction Zone	200.00
TRC 545.058	Driving on Improved Shoulder	50.00
TRC 545.051 (a)	Driving on Right Side of Roadway	100.00
TRC 545.060 (a) (1)	Driving on Roadway Laned for Traffic	50.00
TRC 545.051 (b)	Driving/Fail to Keep Right	50.00
TRC 545.056 (a) (3)	Drove Left of Center Roadway W/I 100' of Bridge	100.00
TRC 545.056 (a) (1)	Drove Left of Center Roadway W/I 100' of Intersection	50.00
TRC 545.064	Drove On/Across Controlled Access Highway Where Prohibited	100.00
TRC 545.059 c	Drove to Left of Rotary Traffic Island	100.00
CO 12-137	Drove Truck Where Prohibited	100.00
TRC 545.059 (b)	Drove Wrong Way on One-Way Roadway	100.00
CO 14-6 (b)	Drug Paraphernalia/Possession Of	200.00
CO 14-32	Distribute Handbills	225.00
EC 25.085	EC: Compulsory School Attendance	200.00
EC 37.124	EC: Disruption of Class	200.00
EC 37.126	EC: Disruption of Transportation	200.00
EC 37.107	EC: Trespass on School Grounds	500.00
TRC 547.605 (a)	Emission System-Excessive Smoke or Fumes	40.00
TRC 503.032	Established and Permanent Place of Business	500.00
CO 14-93	Fail to Control Erosion	200.00
RTC 520.031 (a)	Fail to File Application for Transfer or Title	50.00
TRC 550.023	Fail to Give Information/Render Aid – Attended Vehicle	200.00
TRC 550.025 (a)	Fail to ID – Duty on Striking Fixture or Highway Landscape	200.00
TRC 550.024	Fail to ID – Duty on Striking Unattended Vehicle	200.00
PC 38.02 (b)	Fail to ID – False Information	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
TRC 550.022 c	Fail to ID – Leaving Scene of Accident	\$200.00
PC 38.02 (a)	Fail to ID – Refuse to Identify	200.00
TRC 601.051	Fail to Maintain Financial Responsibility	200.00
TRC 601.051	Fail to Maintain Financial Responsibility (2 nd Offense)	400.00
TRC 601.051	Fail to Maintain Financial Responsibility (3 rd Offense)	600.00
TRC 601.051	Fail to Maintain Financial Responsibility (4 th Offense)	800.00
TRC 601.051	Fail to Maintain Financial Responsibility-5 th /All Subsequent	1,000.00
TRC 601.051	Fail to Maintain Financial Responsibility-Out of State	200.00
TRC 601.051 CITZ	Fail to Maintain Financial Responsibility/CITZ	200.00
TRC 550.026	Fail to Report Accident-Immediate	200.00
TRC 545.104 (a)	Fail to Signal Lane Change	50.00
TRC 545.104 (a)	Fail to Signal Turn	50.00
TRC 545.256 (1)	Fail to Stop – Emerging from Alley, Driveway or Building	50.00
TRC 552.008	Fail to Use Due Care for Pedestrians	50.00
TRC 545.053	Failed to Give Way When Overtaken	100.00
6687.7	Failed to Maintain Repair Records	100.00
TRC 545.104 (b)	Failed to Signal Required Distance Before Turning	50.00
TRC 544.010 (b)	Failed to Stop at Designated Point (At Yield Sign)	50.00
TRC 545.252	Failed to Stop at Marked RR Crossing	100.00
PC 38.11 (a)	Failure to Appear	200.00
CCP 45.057 (g)	Failure to Appear – Summons	200.00
TRC 601.004 (i)	False Information on Accident Report	500.00
TRC 729.001	False Information on Accident Report (Juvenile)	500.00
PC 37.081 (a) (1)	False Report Regarding Missing Child	300.00
TRC 522.021	False Statement on CDL Application or Certificate	200.00
UFC 7802	Fire/Discharging Fireworks in the City Limits	200.00
UFC 5202.4.2	Fire/Dispensing Class I, II, III Liquid in Portable Container	500.00
UFC 8506.1	Fire/Extension Cord Prohibited	200.00
UFC 1102.3.4	Fire/Fail to Burn During Hours Approved by Fire Chief	500.00
UFC 1007.2.7.2.4	Fire/Fail to Install Smoke Detector	2,000.00
UFC 1006.1	Fire/Fail to Maintain Commercial Kitchen Vent Hood	500.00
UFC 1007.2.7.22	Fire/Fail to Notify Fire Chief of Alarm System Out of Order	500.00
UFC 901.2.2.1	Fail to Submit Plans for Adequate Fire Lane	500.00
UFC 1102.3.7	Fire/Failure to Attend Fire Until Fire Extinguished	500.00
UFC 1006.2.1	Fire/Fixed Fire Extinguishing Equipment Non-Compliance W/UFC	500.00
UFC 1103.3.2.6	Fire/Fueled Equipment Started within Building	2,000.00
UFC 7904.6.1	Fire/Illegal Transportation of Flammable/Combustible Liquids	500.00
UFC 1001.4	Fire/Installation Acceptance Testing	500.00
UFC 1207.3	Fire/Locked Exit Doors	1,000.00
UFC 1105.3	Fire/No Fire Extinguisher W/In 30' of Asphalt Kettle	500.00
UFC 1002.1	Fire/No Fire Protection Equipment	1,000.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
UFC 1203	Fire/Obstructed Exit	\$500.00
UFC 902.2.4.1	Fire/Obstructed Fire Apparatus Access RD	500.00
UFC 1102.3.9.2	Fire/Open Fire on Agricultural Land	500.00
UFC 110.3.1	Fire/Outdoor Burning Without a Permit	500.00
UFC 2501.16.3	Fire/Overcrowding	500.00
UFC 7802	Fire/Possession of Fireworks in the City Limits	200.00
UFC 4502.1	Fire/Spray Painting - No B	500.00
UFC 7902.1.1	Fire/Storage of Flammable Liquids	2,000.00
UFC 1210.3	Fire/Storage Prohibited Under Stairways and Ramps	500.00
UFC 1001-6-2	Fire/Tamper with Fire Hydrant	500.00
UFC 1001.6	Fire/Tampering with Fire Alarm System	500.00
UFC 1302.3	Fire/Transmitting False Fire Alarms	2,000.00
UFC 103.4.4	Fire/Unlawful Continuance of Fire Hazard 6 Long Desc 3	500.00
UFC 1103.1	Fire/Unsafe Accumulation of Waste	500.00
PC 46.13 (B) (1) (D)	Firearm/Making a Firearm Accessible to a Child	200.00
TRC 545.407 (b) (1)	Following or Obstructing Ambulance	200.00
TRC 545.407 (a)	Following or Obstructing Fire Apparatus	200.00
TRC 545.407 (b) (2)	Following or Obstructing Fire Apparatus or Ambulance	150.00
TRC 545.062 (a)	Following Too Closely	50.00
PC 47.02 (a) (3)	Gamble/Dice/Cards/Balls	200.00
CO 14-3 (B)	Health/Accumulation of Stagnant Water	200.00
CO 21-381	Health/Accumulation of Liquid Waste	500.00
CO 9-78 (f)	Health/Allowing Live Animal on Premises	500.00
CO 9-51 c (1)	Health/Cleaning, Sanitation & Storage	1,000.00
CO 14-3 (b)	Health/Draining Unwholesome Water on Property or Alley	200.00
CO 9-66	Health/Dumpster Debris	1,000.00
CO 9-34	Health/Employee Consumed Food in Food Prep Area	500.00
CO SEC 9-34 (d)	Health/Employee Fail to Conform to Good Hygienic Practices	1,000.00
CO 14-3	Health/Excessive Accumulation of Trash, Rubbish or Garbage	200.00
CO 14-3	Health/Excessive Accumulation of Brush, Weeds or Rubbish	200.00
CO 9-41 (a)	Health/Fail to Construct/Repair Utensils W/Safe Materials	1,000.00
CO 9-24	Health/Fail to Correct Temperature	1,000.00
CO 9-71	Health/Fail to Maintain Floors/Coverings – Food Establishment	1,000.00
CO 9-23	Health/Fail to Maintain Food Free From Spoilage	1,000.00
CO 9-63	Health/Fail to Maintain Plumbing to Prevent Backup	1,000.00
CO 9-61 (d)	Health/Fail to Maintain Required Water Temperature	1,000.00
CO 14-69	Health/Fail to Post Conspicuous Signs for No Smoking	1,000.00
CO 9-67 (a)	Health/Fail to Prevent the Harborage of Insects or Rodents	1,000.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 9-67 (b)	Health/Fail to Protect Entry of Rodents and Insects	\$1,000.00
CO 9-65 (b)	Health/Fail to Provide Properly Working Hand Wash Sink	1,000.00
CO 9-41	Health/Fail to Sanitize Tableware, Food Equipment, Utensils	1,000.00
CO 9-34	Health/Failure to Wash Hands After Consuming Food	1,000.00
CO 14-3 (b)	Health/Fecal Material on Property	200.00
CO 9-71 (a)	Health/Floors-Fail to Construct of Specific Materials	500.00
CO 9-25 (a)	Health/Food Display	1,000.00
CO 9-64	Health/Food Service Establishment – No Toilet Tissue	1,000.00
CO 9-23	Health/Food Stored – Not Protected From Contamination	1,000.00
CO 9-21	Health/Food Supplies – Non-Compliance By Food Sources	1,000.00
CO 9-23	Health/Food Temperature Storage	1,000.00
CO 9-25 (a)	Health/Food Temperature Violation	1,000.00
CO 9-63 (d)	Health/Grease Trap Not Replaced	1,000.00
HSC 365.012 (a)	Health/Illegal Dumping – At Unapproved Solid Waste Site	200.00
HSC 365-016	Health/Illegal Dumping/Cave	1,000.00
CO 9-65	Health/Inaccessible Employee Lavatory in Food Prep Area	1,000.00
CO 9-75 (a)	Health/Inadequate Ventilation	1,000.00
CO 12-11	Health/Inoperable Vehicle	200.00
CO 4-22	Health/Keeping Livestock in Residential District	200.00
CO 9-74 (b) (1)	Health/Light Shield	1,000.00
CO 9-31	Health/Manager on Duty W/O Certification	1,000.00
CO 4-22 c 4	Health/No Application for Potbellied Pig	200.00
CO 9-31 (c)	Health/No Food Handler Card	500.00
CO 9-65 (b)	Health/No Soap in Hand Sink	1,000.00
CO 9-66	Health/Non-Compliance of Outside Garbage/Refuse Storage	1,000.00
CO 9-81	Health/Non-Compliance W/Dispensing and Transporting Food	1,000.00
CO 21-361 (a)	Health/Operate Grease, Oil, or Grit Seepage Trap W/O Permit	500.00
CO 9-107	Health/Operating a Food Service Without a Permit	1,000.00
CO 21-52	Health/Permit Excess and Fugitive Water Flow From Property	500.00
CO 9-77 (d) 2	Health/Poisonous or Toxic Materials In Food Establishment	1,000.00
CO 9-106	Health/Selling Spoiled Food Ordered to be Discarded	1,000.00
CO 14-67 (a) (6)	Health/Smoking Where Prohibited – Public Areas	1,000.00
CO 9-64 (a)	Health/Toilet Facilities	1,000.00
CO 18-15	Health/Unlawful Collection of Solid Waste	1,000.00
CO 14-3 (B)	Health/Unsanitary Conditions - Roach Infestation	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
CO 14-3 (b)	Health/Unsanitary Conditions: Objectionable Matter	\$200.00
TRC 621.207	Height/Exceed Maximum	150.00
CO 5-19	Helicopters Required to use Facilities	500.00
TRC 547.327 (b)	Improper Use of Spot Lamps	100.00
TRC 548.602	Inspection Certificate/Expired	40.00
TRC 548.602	Inspection Certificate/Expired more than 60 days	40.00
TRC 548.602 (a) (1)	Inspection Certificate/Expired-Trailer	40.00
TRC 548.051 (a)	Inspection Certificate/Fail to Display	40.00
TRC 548.051	Inspection Certificate/Fail to Display-Trailer	40.00
TRC 548.602	Inspection Certificate/MV Fail to Display	40.00
TRC 544.005	Interference W/Traffic Control Device or Railroad Sign/Signal	200.00
PC 28.07 (b) (2) (B)	Interference with Railroad Property	200.00
TRC 683.073	Junked Vehicles/Maintain Public Nuisance	100.00
PC 22.10 (a)	Leaving a Child in a Vehicle	500.00
TRC 502.409	License Plate/Attaches or Displays Wrong Plates/Reg	40.00
TRC 502.409 (a) (7)	License Plate/Coating-Covering-Protective - Distorts	40.00
TRC 503.068	License Plate – Dealer’s Improper Use	50.00
TRC 503.069 (a)	License Plate/Fail to Display Dealer License Plate	500.00
TRC 502.404 (b)	License Plate/Improper Display of LP	40.00
TRC 503.069	License Plate – Mounted Upside Down	50.00
TRC 502.409 (a) (5)	License Plate /MV/Not Plainly Visible	40.00
TRC 547.322 (f)	License Plate – No Light	40.00
TRC 503.021	License Plate /Op as Car Dealer W/O Distinguishing #	1,000.00
TRC 502.404	License Plate – Operate Motor Vehicle W/O LP/Reg. Insignia	40.00
TRC 502.408	License Plate – Operation of Vehicle W/Wrong LP	200.00
TRC 503.067	License Plate /Unauthorized Temporary Cardboard Tag	500.00
TRC 502.409 (a) (5)	License Plate /Unclean	40.00
TRC 547.382	Lighting Equipment on Projecting Loads	100.00
TRC 547.302 (a) (1)	Lights/Drove Without Lights – When Required	100.00
TRC 547.302	Lights/Drove Without Lights – When Required (Two)	50.00
TRC 547.333 c (1)	Lights/Fail to Dim Headlights/Approaching	50.00
TRC 547.333 c (2)	Lights/Fail to Dim Headlights/Following	50.00
TRC 547.332 (1)	Lights/Fender Lamps – Wrong Color	40.00
TRC 547.305 c	Lights/Improper Beacon Light	100.00
TRC 547.305	Lights/Improper Flashing Lights	100.00
TRC 547.329 (b)	Lights/Improper Use of Auxiliary Passing Lamps	40.00
TRC 547.305	Lights/Improperly Directed Lamps	100.00
TRC 547.326	Lights/Minimum Lighting Equipment Required	40.00
TRC 547.302 (d)	Lights/More Than Four Driving Lamps Lighted	100.00
TRC 547.333 (b)	Lights/Multiple Beam Lighting Equipment Defective	40.00
TRC 547.322	Lights/No Tail Lamp (s)	40.00
TRC 547.383 (d)	Lights/Parked with Head Lamps not Dimmed	100.00
TRC 547.324 (d)	Lights/Turn Signal Lamps-Wrong Color	40.00
TRC 547.332 (3) (A)	Lights/Wrong Color Backup Lamps	40.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
TRC 547.323	Lights/Wrong Color Stop Lamps	\$40.00
HSC 365.012	Littering/Disposal of Solid Waste	200.00
HSC 365.012	Littering/Injurious Substance	200.00
HSC 365.012 c	Littering/Littering From a Motor Vehicle	200.00
TRC 725.021	Littering/Loose Materials Over Sideboard	200.00
TRC 725.021	Littering/Loose Materials Through Sideboard	200.00
TRC 725.022	Littering/Non-Load Carrying Vehicle Parts	200.00
TRC 725.021	Littering/Transport Loose Materials	200.00
TRC 621.206	Maximum Extended Length of Load, Exceed	50.00
TRC 661.003 (b)	MC/Carry Passenger without a Helmet	50.00
TRC661.003	MC/Headgear Fails to Meet Approved Safety Standards	50.00
TRC 661.003 (a) (1)	MC/Operate Motorcycle without Approved Headgear	50.00
TRC 661.003 (a) (1)	MC/Passenger without Approved Headgear	50.00
TRC 545.416 (c)	MC/Too Many Riders of Motorcycle	100.00
TRC 727.001	Minimum Road Clearance of Certain Motor Vehicles	50.00
TRC 547.602	Mirror Violation	40.00
TRC 503.063	Misuse of Buyer's Temporary Cardboard Tags	50.00
CO 24-60	Negligent Collision/Emergency	200.00
CO 15-3 (A) (3)	Park/Prohibited Activities in City Park	200.00
CO 15-3 (a) (5) b	Park/Prohibited Activity/Carry Airgun	200.00
CO 15-3 (c) (2)	Park/Prohibited Activity/Cut Wood	200.00
CO 12-97	Parked/10' of Roadway to be Left Available to Traffic	15.00
CO 12-99 (a)	Parked/Double Parked	15.00
TRC 681.011 (b)	Parked/Handicap Zone	100.00
TRC 681.011 (a)	Parked/Handicap Zone No Disabled Person	250.00
TRC 681.011 (c)	Parked/Handicap Zone-Van & Ramp Access	250.00
TRC 684.011 (a) (3)	Parked/Fire Lane	200.00
CO 12-101	Parked/In Prohibited Area	15.00
TRC 681.011 (d)	Parked/Lends Handicap Placard to Another	100.00
CO 12-99 (a)	Parked/On Wrong Side	15.00
CO 12-100 (6)	Parked/Signs Prohibit	15.00
12-107	Parked/Overparked	15.00
CO 15-4 (a) (13) (e)	Parked/Parked in City Park on Grass	200.00
CO 12-107	Parked/Parked in Prohibited Area	15.00
CO 12-119	Parked/Prohibited for Certain Purposes	500.00
CO 12-115	Parked/Recreational Vehicle in Residential Area	200.00
TRC 545.302 c (2)	Parked/Where Signs Prohibit	50.00
TRC 545.302 (b) (3)	Parked/Within 20' of Crosswalk	15.00
TRC 545.055	Pass/Disregard No Pass Zone	100.00
TRC 545.055	Pass/Disregard No Passing Zone (School Zone)	200.00
TRC 545.057	Pass/Fail to Pass to Right Safely	50.00
TRC 545.053	Pass/Improper Passing – (Cut in After Passing)	50.00
TRC 545.054 (a) (2)	Pass/Passed - Insufficient Clearance	50.00
TRC 552.003	Pass/Passed Vehicle Stopped for Pedestrian	200.00
TRC 545.066	Pass/Passing a School Bus	200.00
TRC 545.054	Pass/Passing to the Left – Unsafe Distance	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 552.005	Pedestrian/Crossing at Point other than Crosswalk	\$100.00
TRC 552.001	Pedestrian/Disregard Traffic Control Signals	50.00
TRC 552.003 (b)	Pedestrian/Enter Crosswalk when Vehicle Too Close to Yield	50.00
TRC 552.007	Pedestrian/Solicitation by Pedestrians	200.00
TRC 552.006	Pedestrian/Walked on Highway W/Traffic-No Sidewalks	50.00
TRC 552.006	Pedestrian/Walked on Roadway where Sidewalk Provided	50.00
TRC 522.072	Permit Unauthorized Person to Operate CMV	200.00
CO 12-100 (4)	Prkd 15' of Crosswalk	15.00
CO 212-100 (2)	Prkd Blocking Drive-Way	15.00
TRC 545.303	Prkd Facing Traffic	50.00
CO 12-108	Prkd In Alley	15.00
CO 12-100 (1)	Prkd On Sidewalk	15.00
CO 12-114 c (1)	Prkd Prohib Veh/Resid Area	200.00
CO 12-100 (6)	Prkd in Fire Lane	50.00
CO 12-115 (a)	Prkd Unimpr Sufr/Resid Area	300.00
TRC 545.302 (b) (2)	Prkd W/I 15' Fire Hydrant	50.00
TRC 545.302 (b) (4)	Prkd W/I 30' Traffic Control	12.00
CO 12-100 (3)	Prkd W/I Intersection	25.00
TRC 545.303	Prkd 0/18" from Curb	50.00
TRC 681.011 (b)	Prkd/Hndcap Zone/No Placard	250.00
CO 12-119	Prkd/Sale/Major Thoroughfare	500.00
PC 49.02	Public Intoxication (Alcohol)	300.00
PC 49.02	Public Intoxication – Drug	300.00
PC 49.02	Public Intoxication – 2 nd or Subsequent Offense	500.00
TRC 545.420 (a) (2)	Racing on Highway – Contest of Speed	200.00
TRC 545.420 (a) (3)	Racing on Highway – Drag Race or Acceleration Contest	200.00
TRC 545.420 (a) (5)	Racing on Highway – Exhibition of Acceleration	200.00
TRC 545.420 (a) (1)	Racing on Highway – Race	200.00
TRC 544.007	Ran Red Light	100.00
TRC 544.007	Ran Red Light/Accident	200.00
TRC 544.007 (d & g)	Ran Red Light/Other than Intersection	100.00
TRC 544.007 (d) (2)	Ran Red Light/Turning Left	100.00
TRC 544.007 (d) (2)	Ran Red Light/Turning Left/Accident	200.00
TRC 544.007 (d) (1)	Ran Red Light/Turning Right	100.00
TRC 544.007 (d) (1)	Ran Red Light/Turning Right/Accident	200.00
TRC 545.151	Ran Stop Sign – Approach/Entering Intersection	60.00
TRC 544.010 c	Ran Stop Sign – Fail to Stop Designated Point	60.00
PC 28.04 (a)	Reckless Damage	200.00
TRC 547.325	Reflectors/Not Two Rear Red	40.00
TRC 503.067 (b)	Registration/Display Unauthorized Temporary Card Tag	100.00
TRC 503.063 (b)	Registration/Expired Buyers Tag	40.00
TRC 502.407 (a) (1)	Registration/Expired Motor Vehicle	40.00
TRC 502.288 (c)	Registration/Expired Out of State	40.00
TRC 502.405 (a)	Registration/Expired Seal for Motorcycle	40.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 502.407 (a)	Registration/Expired Tag on Trailer	\$40.00
TRC 643.058 (a)	Registration/Expired Texas Motor Carrier	200.00
TRC 643.059	Registration/Fail to Carry Cab Card in Comm Vehicle	200.00
TRC 621.501	Registration/Fail to Carry License Receipt	40.00
TRC 502.404 (b)	Registration/Fail to Display Registration Insignia	40.00
TRC	Registration/Fail to Obtain W/I 30 Days (No Violation)	40.00
TRC 502.178	Registration/Fail to Show Weight for Commercial Vehicle	40.00
TRC 502.163	Registration/Farm License Violation Comm Vehicle	40.00
TRC 502.352	Registration/Foreign Commercial Vehicle - Permit	40.00
TRC 502.180 (d)	Registration/Insignia More Than 6" From MVI	10.00
TRC 503.062 (a)	Registration/Misuse of Dealer Tag	100.00
TRC 503.068 (b) (2)	Registration/Misuse of Dealers Tag Comm Vehicle-TRLR	100.00
TRC 502.276 (3)	Registration/Misuse of Farm Tag	40.00
TRC 502.404 (c)	Registration/No Insignia	40.00
TRC 643.051	Registration/No Texas Motor Carrier	200.00
TRC 502.402 (a)	Registration/No Valid Registration	40.00
TRC 502.404 (c)	Registration/No Valid Registration - Trailer	40.00
TRC 502.403 (a)	Registration/Operate M/V Under Improper Registration	40.00
TRC 502.276 (c) (3)	Registration/Tow Unregistered Construction Machinery	40.00
ART 6687-7	Repaired Vehicle Records, Fail to Provide	100.00
TRC 545.414	Riding in Open Bed/Child Younger than 12 YOA-Over 35 MPH	50.00
TRC 545.414 (a)	Riding in Open Bed/Child Younger than 18 YOA	200.00
TRC 545.413 (b)	Safety Belt/Child 4-14 YOA	50.00
TRC 545.413 (b)	Safety Belt/Child 4-16 YOA	100.00
TRC 545.413	Safety Belt/Driver	50.00
TRC 547.601	Safety Belt/No Front Safety Belt (When Required)	40.00
TRC 545.413	Safety Belt/Passenger	50.00
TRC 545.412 (a) (1)	Safety Seat/Child Under 2 YOA	50.00
TRC 545.412 (a) (2)	Safety Seat/Child Under 4 YOA	50.00
TRC 545.412 (a) (1)	Safety Seat/Child Under 4 YOA or Less than 36"	100.00
CO 11-146	Sale of Merchandise on Public Right of Way	200.00
TRC 501.071	Sale of Vehicle; Transfer of Title	200.00
TRC 547.701	School Bus/Equipment Violation	200.00
EC 37.121 (A)	School/Gangs	500.00
CO 11-142	Solicit/Solicitation After Hours	200.00
CO 11-142 (e)	Solicit/Solicitation Before 9:00 AM	200.00
TRC 552.007	Solicit/Solicitation by Pedestrian	200.00
CO 11-188	Solicit/Solicitation of Employment	200.00
CO 11-142 (a)	Solicit/Solicitation Without a Permit	200.00
CO 11-143	Solicit/Supervise Child	200.00
CO 15-3	Solicit/Unlawful Park Concession	200.00
TRC 545.351 (b) (2)	Speed/Fail to Control Speed (Accident)	50.00
TRC 545.363	Speed/Impeding Traffic	50.00
CO 12-76	Speed/Speeding Over 10 MPH in Alley	100.00
TRC 545.351	Speed/Unsafe Speed	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
PC 31.03	Stolen Property/Possession	\$200.00
PC 31.03 (2)	Stolen Property/Receiving	200.00
TRC 545.302 (a) (9)	Stopping/Standing/Parking/Prohibited	50.00
TRC 545.302 (a) (3)	Stopping, Standing, or Parking in an Intersection	50.00
TRC 545.302 (b) (2)	Stopping, Standing, or Parking W/I 15' of Fire Hydrant	50.00
TRC 545.303 (a)	Stopping, Standing or Parking 18 Inches from Curb	50.00
TRC 545.302 (a) (4)	Stopping, Standing, or Parking on a Crosswalk	50.00
TRC 545.301	Stopping, Standing, or Parking on Roadway	50.00
TRC 545.302 (a) (2)	Stopping, Standing, or Parking on Sidewalk	50.00
TRC 545.302 (b) (1)	Stopping, Standing, or Parking Prohibited (Standing)	50.00
TRC 545.302	Stopping, Standing, or Parking Prohibited (Stopping)	50.00
TRC 545.302	Stopping, Standing, or Parking within 30' Traffic Control Device	50.00
CO 19-1 (a)	Streets: Obstruction	200.00
TRC 472.021	Tampering with Warning Devices	200.00
TRC 547.611	Television Receiver Improperly Located – Visible/Driver	50.00
PC 31.03	Theft/Attempted Theft	200.00
PC 31.04 (a)(1)	Theft/Theft of Service	200.00
PC 31.03 (a)	Theft/Theft Under the value of \$20	200.00
PC 31.03 (a)	Theft/Theft Under the value of \$50	200.00
CO 21-17	Theft/Unauthorized Use of Water from a Fire Hydrant	200.00
CO 21-17 5	Theft/Water Fraud Device	200.00
TRC 501.021	Title/Certificate of Title Violation	200.00
HSC 161.087	Tobacco/Distribution of Tobacco Product to Persons U/18 YOA	500.00
HSC 161.082 (a) (1)	Tobacco/Furnish Tobacco Products to Persons U/18 YOA	500.00
HSC 161.252 (a) (1)	Tobacco/Possession By Minor	250.00
HSC 161.252	Tobacco/Possession By Minor (Priors)	250.00
CO 14-73	Tobacco/Possession/Purchase of Tobacco Products By a Minor	100.00
HSC 161.082	Tobacco/Sale of Tobacco Product to Persons U/18 YOA	500.00
HSC 161.083 (a)	Tobacco/Sale of Tobacco Products to Persons U/27 YOA	500.00
CO 14-67	Tobacco/Smoking a Tobacco Product on School Property	200.00
PC 48.01	Tobacco/Smoking in Public Places	200.00
CO 15-3 (a) (5)	Tobacco/Use Where Prohibited in Park	200.00
TRC 643.201	Tow Truck/Required ID (Repealed)	200.00
TRC 643.201	Tow Truck/Unregistered	200.00
TRC 545.409	Tow/No White Flag on Tow Chain/Cable	50.00
TRC 545.410	Tow/Towing Safety Chain/None	200.00
TRC 545.101	Turn/Disregard Turn Devices at Intersection	50.00
TRC 545.102	Turn/Made U-Turn on Curve or Hill	50.00
TRC 545.101	Turn/Turn Where Prohibited – School Zone	50.00
TRC 545.101	Turn/Turned Left From Wrong Lane	50.00
TRC 545.101	Turn/Turned Left Too Wide	50.00
TRC 545.101	Turn/Turned Right From Wrong Lane	50.00
TRC 545.101	Turn/Turned Right Too Wide	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 545.103	Turn/Turned When Unsafe (Intersection)	\$50.00
TRC 545.103	Turn/Turned When Unsafe (Private Road)	50.00
TRC 545.063	Turned Across Dividing Section	100.00
UBC 301	UBC/Enlarged Building Without Permit	300.00
UBC 3306 (A)	UBC/No Building Permit	500.00
UBC 308(A)	UBC/Occupy Building Without Certificate of Occupancy	300.00
TRC 547.3215	Unapproved Vehicle Equipment-Head Lamp Covers Smoked	40.00
TRC 547.3215	Unapproved Vehicle Equipment-Tail Light Assembly Clear	40.00
TRC 545.404	Unattended Motor Vehicle (Parked Without Stopping Engine)	200.00
TRC 545.404	Unattended Vehicle/W/O Parking Brake	50.00
TRC 547.501	Unauthorized Use of Siren	200.00
PC 16.01 (a) (1)	Unlawful Possession – Criminal Instrument	300.00
TRC 547.501	Unnecessary Use of Horn	50.00
TRC 545.402	Unsafe Start from Parked, Stopped, or Standing Position	50.00
TC 621.503	Vehicle Weight/Loading Vehicle with Excessive Weight	150.00
TC 621.506 (b1)	Vehicle Weight/Over Allowed Gross Weight 1-5000 lbs.	150.00
TC 621.506 (b2)	Vehicle Weight/Over Allowed Gross Weight 2 nd Offense W/I Year	300.00
TC 621.506	Vehicle Weight/Over Allowed Gross Weight 5-10,000 lbs.	500.00
TC 622.133	Vehicle Weight/Over Allowed Gross Weight Recyclable Material	200.00
TRC 623.162	Vehicle Weight/Over Allowed Gross Weight Solid Waste	200.00
TC 622.012	Vehicle Weight/Over Allowed Gross Weight-Cement	200.00
TRC 621.506 (b) (3)	Vehicle Weight/Over Allowed Gross Weight More than 10,000 lbs.	500.00
TC 621.101 (a) (5)	Vehicle Weight/Over Allowed Wheel Weight	150.00
TC 621.101 (a) (3)	Vehicle Weight/Over Group of Axle Weight	150.00
TC 502.412 (A)	Vehicle Weight/Over Registered Weight	200.00
TC 621.101 (a) (1)	Vehicle Weight/Over Single Axle Weight	150.00
TC 622.133	Vehicle Weight/Over Single Axle Weight- Recyclable Material	200.00
TC 623.162	Vehicle Weight/Over Single Axle Weight-Solid Waste	200.00
TC 621.101 (a) (2)	Vehicle Weight/Over Tandem Axle Weight	150.00
TC 622.012	Vehicle Weight/Over Tandem Axle Weight-Cement	200.00
TC 622.133	Vehicle Weight/Over Tandem Axle Weight- Recyclable Material	200.00
TC 623.162	Vehicle Weight/Over Tandem Axle Weight-Solid Waste	200.00
TC 621.101 (a) (4)	Vehicle Weight/Over Tire Size Weight	150.00
TRC 547.613 (a) (2)	Violate Window Restrictions	40.00
TRC 543.009	Violation of Promise to Appear	200.00
TRC 621.101	Weight/Maximum Weight of Load Violation - Highway	200.00
TRC 621.102	Weight/Overload on Bridge	200.00
TRC 621.201 c	Width, Exceed Maximum, Extend Beyond Left Side Line Of Fenders	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
TRC 547.613 (a) (1)	Window/Affix Color/Light Altering Material (After 1988)	\$40.00
TRC 547.608	Window/Defective Safety Glazing Material	100.00
TRC 545.154	Yield/Enter of Exit Controlled Access Highway	50.00
TRC 545.155	Yield/Fail to Yield Row – Alley, Private Drive, Building	50.00
TRC 545.151	Yield/Fail to Yield Row – At Intersection	50.00
TRC 545.153	Yield/Fail to Yield Row – At Stop Intersection	50.00
TRC 545.153 c	Yield/Fail to Yield Row – At Yield Intersection	50.00
TRC 545.154	Yield/Fail to Yield Row – Enter/Exit Controlled HWY	50.00
TRC 544.007 (b)	Yield/Fail to Yield Row – On Green Signal	50.00
TRC 552.003 (a)	Yield/Fail to Yield Row - Pedestrian in Crosswalk	200.00
TRC 545.156 (a)	Yield/Fail to Yield Row - To Emergency Vehicle	200.00
TRC 545.152	Yield/Fail to Yield Row - Turning Left	50.00
TRC 544.007 (d)	Yield/Fail to Yield Row – Turning on Red Signal	50.00
TRC 545.151	Yield/Fail to Yield Row - Turning Right	50.00
ZONE 3-204.3	Zone/Accessory Bldg or Carport W/In 3' of Lot Line	500.00
ZONE3-204 (8)	Zone/Accessory Bldg Over 10' Height	200.00
ZONE 3-204.6	Zone/Accessory Building in Side Yard Abuts Street	200.00
ZONE 3-204.4	Zone/Accessory Building Less Than 10' from Main Building	200.00
ZONE 2-502	Zone/Districts and Uses	500.00
ZONE 1-403 (A) (A)	Zone/Failure to Obtain Land Occupancy	500.00
ZONE 3-110	Zone/Home Occupations	500.00
ZONE 3-110.5	Zone/Home Occupations/Outdoor Storage	500.00
ZONE 3-110.3	Zone/Home Occupations/Outside Principal Dwelling	500.00
ZONE 3-110.2	Zone/Home Occupations/Signage	500.00
ZONE 3-110 (5)	Zone/Home Occupations/Outdoor Storage	500.00
CO 90-10-25	Zone/Maintained Substandard Property	300.00
ART IV, 4.2 (a) (b)	Zone/No Permit Obtained for Tree Removal	2,000.00
CO 1110	Zone/Off Street Parking-not valid 073198	300.00
ZONE 3-1106	Zone/Parking Area Standards	500.00
ZONE 1604.C.7	Zone/Prohibited Signs/On Public Property	500.00
ZONE 3-1604 C.4	Zone/Prohibited Signs/On Vehicles	500.00
ZONE 3-1601 B	Zone/Sign Without Permit	500.00
CO 2-805	Zone/Single Family Resident	1,000.00
ZONE 3-1110	Zone/Special Off-Street Parking Regulations	500.00
ZONE 3-1200.6.d.i	Zone/Tree Preservation/Clear Cutting Without Permit	2000.00
ZONE 3-1200 6.h.ii	Zone/Tree Preservation/Fail to Replace – 100Yr Flood	2000.00
ZONE 2-501	Zone/Use of Property-Prohibited Use	300.00
ZONE 3-901	Zone/Violate Open Storage Requirement	500.00
ZONE 2-403	Zone/Violate Specific Use Permit	500.00
ZONE 2-501	Zone/Zoned Single for Contractors Storage Yard	500.00

DATE CURRENT RATE ESTABLISHED: Various Dates.

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES:		
Statute	Description	Fine Amount
TABC 101.72	Alcohol/Consume Premise	\$217.00
6701D 107E	Alcohol/Drink and Drive	217.00
TABC 106.06	Alcohol/Furnish to Minor	507.00
TABC 106.04	Alcohol/Minor Consumes	217.00
TABC 106.05	Alcohol/Minor Possession	217.00
TABC 106.02	Alcohol/Minor Purchases	217.00
TABC 106.07	Alcohol/Misrepresentation of Age	217.00
TABC 4.22	Alcohol/On School Property	217.00
CO 73-9-3	Alcohol/Possession/Public Park	217.00
CO 13-17.1	Alcohol/Public Consumption	125.00
CO 81-9-22	Animal/At Large	52.00
CO 4-22	Animal/Barking Dog	87.00
CO 4-6 (B)	Animal/Dogs as Nuisance	57.00
CO 4-3	Animal/No City Tags	47.00
CO 4-10	Animal/No Vaccination	107.00
PC 22.01 (3)	Assault/Contact	217.00
PC 22.01 (2)	Assault/Threat	217.00
CO 24-49	Backing into Intersection	72.00
6701D 173	Backing not in Safety	52.00
CO 12-108	Blocked Alley	37.00
6701D 181	Clinging to Motor Vehicle	87.00
TEC 21.03 (B)	Compulsory Attendance	32.00
CCP 24.05	Contempt of Court	112.00
PC 28.03 CITY	Criminal Mischief/City	217.00
PC 28.03	Criminal Mischief/Off.	217.00
CO 15-2 (A) (18)	Curfew Public Park	217.00
CO 14-49	Curfew Violation/Ages 12-16	217.00
CO 15-2 (A) (4)	Damage to Trees in Park	217.00
6701D 108	Defective Equipment/Bald Tires	37.00
6701D 108	Defective Equipment/Brake Lights	37.00
6701D 108	Defective Equipment/Brakes	52.00
6701D 108	Defective Equipment/Broken Lens	37.00
6701D 108	Defective Equipment/Exhaust/Emission	37.00
6701D 108	Defective Equipment/Head Lamps	37.00
6701D 108	Defective Equipment/Lic. Plate Light	37.00
6701D 108	Defective Equipment/Mud Flaps	37.00
6701D 108	Defective Equipment/Muffler	37.00
6701D 108	Defective Equipment/Reverse Lights	37.00
6701D 108	Defective Equipment/Seat Belt	37.00
6701D 108	Defective Equipment/Tail Lamps	37.00
6701D 108	Defective Equipment/Trailer/Lights	52.00
6701D 108	Defective Equipment/Turn Signals	37.00
6701D 108	Defective Equipment/Windshield	37.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
6701D 108	Defective Equipment/Upside Down Plate	\$37.00
CO 13-4	Destruction City Property	217.00
PC 42.01(A) 12	Disorderly Conduct/Exposing	217.00
PC 42.01(A) 6	Disorderly Conduct/Fight	217.00
PC 42.01(a) 10	Disorderly Conduct/Gesture	217.00
PC 42.01(A) 1	Disorderly Conduct/Language	217.00
PC 42.01(A) 11	Disorderly Conduct/Noise	217.00
PC 42.01(a) 7	Disorderly Conduct/Peeping	217.00
PC 42.01(A) 4	Disorderly Conduct/Threat	217.00
1O 13-15	Discharging Firearms	217.00
CO 21-81	Discharging Waste in Sewer	1,007.00
6674U 2	Disregard Barricade	67.00
6701D 35 A	Disregard Lane Control Device	52.00
6701D 35 A	Disregard Control/Overhead	52.00
CO 24-8	Disregard Police Officer	117.00
6701D 86 (B)	Disregard Railroad Gate	107.00
6701D 23	Disregard School Guard	117.00
6701D 32 (A)	Disregard Traffic Control Device	57.00
6687B 20	Drivers License/Failure to Change Address	37.00
6687B 23B	Drivers License/Court Order Restriction	217.00
6687B (2)	Drivers License/Display Suspended	217.00
6687B 37	Drivers License/Employee Unlicensed Operator	112.00
6687B (2)	Drivers License/Expired	42.00
6687B 23A & 25	Drivers License/Fail Carry Court Order	57.00
6687B 13	Drivers License/Fail to Display	37.00
6687B 32(6)	Drivers License/False Name on Application	217.00
6687B 32(1)	Drivers License/Fictitious License	217.00
6687B 32(5)	Drivers License/More than 1 in Possession	47.00
6687B (2)	Drivers License/No Class C	52.00
6687B (2)	Drivers License/No Commercial	52.00
6687B (2)	Drivers License/No Motorcycle	52.00
6687B (2)	Drivers License/None	112.00
6687B 36	Drivers License/Permit Unlicensed Person	107.00
6687B 32(3)	Drivers License/Present Another Drivers License	217.00
6687B 12	Drivers License/Restriction Violation	97.00
6687B 32(2)	Drivers License/Unlawful Lending	217.00
6701D 101	Drove Across Fire hose	107.00
6701D 62	Drove Across Median	87.00
CO 24-62	Drove in City Park	217.00
6701D 187	Drove on Sidewalk	107.00
6701D 52	Drove to Left of Center	57.00
CO 24-182	Drove Truck Where Prohibited	57.00
6701D 62 (A)	Drove on Wrong Side of Divided Highway	72.00
6701D 59 (B)	Drove Wrong Way 1 Way	72.00
CO 13-25 (B)	Drug Paraphernalia	217.00
6701D 185	Exhibition/Acceleration	217.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
PC 38.11	Fail to Appear/Bond Jump	\$100.00
6701D 149	Fail to Appear/Violation	100.00
6701D 79	Fail to Exercise Care	57.00
PC 38.01 2	Fail to ID to Police Officer	217.00
6701D 39	Fail to Leave ID at Scene of Accident	217.00
6701D 42	Fail to Leave ID/Fixtures	217.00
6701D 41	Fail to Leave ID/Parked	217.00
6701D 41	Fail to Leave ID/Parked	217.00
6701D 60 (A)	Fail to Maintain Single Lane	62.00
6701H	Fail to Maintain Insurance/City	168.00
6701H	Fail to Maintain Insurance	168.00
6701D 43	Fail to Report Injury Accident	217.00
6701D 69 (A)	Fail to Signal Intent	62.00
6701D 68 (D)	Fail to Signal Lane Change	62.00
CO 6-84 (B)	Fail to Vacate Unsafe Building	217.00
6701D 107 C	Fail to Wear Seat Belt	47.00
CO 78.102	Fire/Discharge Fireworks	217.00
FIRE 85.106 (A)	Fire/Extension Cord Prohibited	217.00
CO 12.104	Fire/Locked Exit Doors	217.00
FIRE 12.103	Fire/Obstructed Exit	217.00
CO 9.2 (5)	Fire/Outdoor Burning	207.00
CO 25.113	Fire/Overcrowding	217.00
CO 78.102	Fire/Possess Fireworks	187.00
CO 45.202 (B)	Fire/Spray Painting/No B.	207.00
FIRE 11.201 (B)	Fire/Unsafe Accumulation of Waste	217.00
6701D 100 (B)	Following Emergency Vehicle	107.00
6701D 61 (A)	Following Too Closely	62.00
PC 47.01 A (3)	Gamble/Dice/Cards/Balls	217.00
6701D 108 A	Glazing Material	67.00
CO 11-22	Health/Collect Solid Waste	1,007.00
CO 85-12-25	Health/Disregard orders	507.00
CO 12-11	Health/Inoperable Vehicle	217.00
CO 25-86	Health/Open Well	217.00
CO 13-3	Health/Rubbish, Brush, Weeds	217.00
CO 11-12	Health/Rubbish, Trash, Garbage	217.00
CO 10-9	Health/Selling Without Permit	217.00
CO 4-8	Health/Surrender Animal	217.00
CO 5-223	Health/Unsecured Pool	217.00
CO 11-12 ID	Illegal Dumping	217.00
6701D 141	Inspection/Altered	207.00
6701D 140 E	Inspection/Expired	37.00
6701D 140	Inspection/Fictitious	217.00
CO 82-8-12	Install Alarm Without Permit	217.00
CO 12-229 (B)	Junked Vehicle as nuisance	217.00
CO 11-58 (J)	Labr./Ground Signs Prohibited	217.00
CO 11-85 (B)	Labr./Lighted Sign by Residence	217.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
6686 4-B	License Plate/Dealer Tag	\$62.00
6675A 3E MTCY	License Plate/Expired Motorcycle	37.00
6675A 3E TRL	License Plate/Expired Trailer	37.00
6675A 3E	License Plate/Expired	37.00
6675B 6	License Plate/Fictitious	217.00
6675B 1	License Plate/None/Unregistered	72.00
6675B 1!	License Plate/None/Trailer	72.00
6675B 7	License Plate/Obstructed	52.00
6675A 3E 5	License Plate/Only One	37.00
6675B 7 !	License Plate/Wrong	217.00
6701D 123 (D)	Lights/Aux. Lamp Too Low	42.00
6701D 131 (C)	Lights/Blue Beacon	62.00
6701D 109 (A)	Lights/Driving Without	62.00
6701D 127 (C)	Lights/Fail to Dim Following	52.00
6701D 127 (B)	Lights/Fail to Dim Meet	52.00
6701D 131 (A)	Lights/Flashing	62.00
6701D 121 (C)	Lights/Lamps/Parked Cars	112.00
6701D 130 (B)	Lights/More Than 4 Burning	87.00
6701D 131 (B)	Lights/Operate with Red	217.00
CO 76-1-8	Litter	217.00
4477 9A 2.01	Litter/Disposal of Solid Waste	217.00
4477 9A 2.08	Litter/From Motor Vehicle	217.00
6677 9A 2.05	Litter/Injurious Substance	217.00
6701D 11-3	Litter/Loaded Over Limit	217.00
6701D 11 3AD	Litter/Loose Over Sideboard	217.00
6701D 11 3AC	Litter/Loose Through Sideboard	217.00
6701D 134 A	Mirror Required	37.00
6686 (3)	Misuse of Buyer Tags	72.00
6696 (A)	Modified Motor Vehicle	62.00
CO 24-13 (B)	Motorcycle/No Footrest Passenger	62.00
6701C 3 (2) CRR	Motorcycle/Headgear-Carry	52.00
6701C 3 (2)	Motorcycle/Headgear-Driver	52.00
6701C 3 (2) PAS	Motorcycle/Headgear-Passenger	52.00
6701D 174	Motorcycle/Too Many Riders	57.00
CO 24-60 EMERG	Negligent Collision/Emergency Vehicle	217.00
CO 24-60	Negligent Collision	67.00
NEW TAX CODE 5	New Tax Code 5 Desc.	33.00
6701D 120	No Flag Projecting Load	67.00
CO 14-87	Noise/Electrical Amps	1,007.00
CO 14087 (B)	Noise/Loud Speaker	217.00
CO 14-86	Noise/Vehicle Horn	217.00
6701D 134 B	Obstructed Drivers View	42.00
6701D 175	Obstructing Drivers View	42.00
6701D 176	Opening Doors in Traffic	217.00
CO 24-63	Operate Vehicle 600' Resident	87.00
6675B (2)	Operate Under Improper License	57.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 10-3 (D)	Overdue Library Material	\$117.00
CO 24-113 (A)	Park/18" from Curb	10.00
CO 24-110 (2)	Park/Blocking Drive	10.00
CO 15-3 (10)	Park/Camping overnight	1,007.00
6675A 5E 1	Park/Handicap Zone	50.00
CO 81-8-11	Park/In Fire Lane	10.00
CO 24-110 (13)	Park/No Park Zone	10.00
CO 24-110 (1)	Park/On Sidewalk	10.00
12-106 (C)	Park/Overparked	2.00
CO 24-120(B)(7)	Park/Recreation Vehicle in Residential	10.00
CO 12-114 (A)	Park/Trailer in residential area	1,007.00
CO 24-110 (3)	Park/Within Intersection	10.00
CO 24-110 (4)	Park/Within 15' Fire Hydrant	10.00
CO 24-110 (6)	Park/Within 30' Cont. Dev.	10.00
CO 24-113	Park/Wrong Side of Road	10.00
6701D 93	Parking on Roadway	57.00
6701D 95 (A)(C)	Parking in Intersection	62.00
6701D 77 (B)	Passing/Car Stopped for Pedestrian	107.00
6701D 54A (A)	Passing/Improved Shoulder	62.00
CO 24-93.5 E	Passing/In School Zone	107.00
6701D 56	Passing/Insufficient Clearance	87.00
6701D 54A (B)	Passing/Left Unsafely	62.00
6701D 58 (B)	Passing/No Passing Zone	62.00
6701D 55 (B)	Passing/On Right	62.00
6701D 54 (B)	Passing/ROW to Passing Vehicle	62.00
6701D 104	Passing/School Bus	217.00
6701D 57 (A)(2)	Passing/Within 100' of Intersection	62.00
6701D (A)(2)	Passing/Within 100' of Bridge	62.00
UA 81	Pedestrian/In Roadway	62.00
6701D 81 (C)	Pedestrian/Solicit Ride	57.00
6701D 76	Pedestrian/Traffic regulations	37.00
PC 42.08	Public Intoxication	217.00
6701D 185 RAC	Racing	217.00
6701D 35 (A)1	Ran Flashing Red Light	62.00
6701D 33 C	Ran Red Light	62.00
6701D 91A (B)	Ran Stop Sign	62.00
6701D 87	Ran Stop Sign/Railroad Crossing	87.00
PC 28.04	Reckless Damage	217.00
6701D 59(C)	Rotary Traffic Island	57.00
6687-5	Sell Vehicle Unregistered	217.00
CO 11.142	Solicit/After Dark	117.00
6701D 81 (C)(D)	Solicit/Funds from Road	117.00
CO 16-3	Solicit/Supervise Child	217.00
CO 61-1-30	Solicit/Without a Permit	217.00
6701D 166 (A)	Speed/Excess	87.00
6701D 166 (B)	Speed/Fail to Control	62.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 24-92	Speed/Non Urban	\$52.00
CO 24-94	Speed/Ordinance	52.00
CO 24-93	Speed/School Zones	87.00
6701D 170 (A)	Speed/Slow/Impeding	42.00
6701D 169 (A)	Speed/State Statute	52.00
6701D 166 (A)1	Speed/Urban	52.00
CO 24-99	Speed/10 Miles Alley	62.00
6674U 2	Tampering with Barricade	217.00
6701D 139 (D)	Television Receiver	57.00
PC 31.04 (A)(1)	Theft of Service	217.00
PC 31.03 (D)(L)	Theft U-20	217.00
CO 25-9	Theft/Water/Fire Hydrant	217.00
CO 21-17 5	Theft/Water/Fraud Device	217.00
6687-1 33	Title/Fail to Transfer	217.00
6687-9B 80.6B	Tow Truck/Required I.D.	87.00
6687-9B 8	Tow truck/Unregistered	217.00
6701D 5	Train Blocking Intersection	117.00
6701D 188	Turn/Cut Corner to Avoid Controlling Dev.	42.00
6701D 68 (B)	Turn/Fail to Signal	42.00
6701D 65 (B)	Turn/Left Wrong Lane	57.00
6701D 66	Turn/Made U-Turn-Curve	87.00
6701D 65 (A)	Turn/Right Wrong Lane	62.00
6701D 68 (A) IN	Turn/Unsafe-Intersection	62.00
6701D 68 (A) PR	Turn/Unsafe-Private	62.00
6701D 65 (C)	Turn/Where Prohibited	62.00
PC 22.10	Unattended Child	217.00
6701D 97	Unattended Motor Vehicle	117.00
6701D 63	Unauthorized Exit/Access	62.00
6701D 133 (B)	Unauthorized Siren	217.00
CO 15-3	Unlawful Park Concession	117.00
6701D 133 (A)	Unnecessary Use of Horn	62.00
6701D 107 B	Unrestrained Child	57.00
6701D 86	Unsafe Crossing at Railroad Crossing	77.00
6701D 60 (A)	Unsafe Lane Change	62.00
CO 24-92(B)	Unsafe Speed	87.00
6701D 67	Unsafe Start	62.00
CO 13-2	Use of Loud Speakers	217.00
6701D 73 (A)	Yield Right-of-Way/Access Road	47.00
6701D 92	Yield Right-of-Way/Alley, Drive, Bl.	57.00
6701D 75	Yield Right-of-Way/Emergency Vehicle	217.00
6701D 33 (A) 1	Yield Right-of-Way/Green Signal	47.00
6701D 77	Yield Right-of-Way/Pedestrian in Crosswalk	107.00
6701D 74	Yield Right-of-Way/Private Drive	62.00
6701D 33 (C) 1	Yield Right-of-Way/Red Signal	47.00
6701D 71 (A)	Yield Right-of-Way/Stop Intersection	62.00
6701D 72	Yield Right-of-Way/Turning Left	62.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 21	Zone/Changed Proper. Use	\$217.00
CO 2-502	Zone/Districts and Uses	217.00
CO 5-98	Zone/Fence Height	217.00
CO 86-2-17	Zone/Inflatable Device	217.00
CO 17-23	Zone/Lawn Irrigation Permit	217.00
CO 83-2-6	Zone/No Certificate of Registration	217.00
CO 5-94	Zone/No Fence Permit	217.00
3CO 3-11	Zone/Obtain Sign Permit	217.00
CO 3-1110 (4)	Zone/Off Street Parking	217.00
CO 83-2-6	Zone/Plumbing Permit	217.00
CO 11-84	Zone/Signs on Public Property	217.00
CO 2-500	Zone/Single Family Residence	1,007.00
CO 8-108	Zone/Use of Property	217.00

PRINCIPAL PAYERS: Violators of City traffic, building, health and other ordinances and codes.

COLLECTION PROCEDURE: Fines are administered and collected by the Municipal Court. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department.

OBJECT CODE:	4203
SOURCE OF REVENUE:	D.O.T. Fines
REVENUE CLASSIFICATION:	Fines and Forfeits
FUNDS:	General - 01

EXPLANATION: The City of Plano Municipal Court charges fines upon conviction of violation of various local and state laws.

AUTHORIZATION: V.T.C.S., Penal Code, §12.23 (January 1, 1974); and various City ordinances.

CURRENT SCHEDULE OF FINES:

Statute	Description	Fine Amount
TABC 101.72	Alcohol/Consume Alcohol on Premises W/Off Premise Permit	\$200.00
PC 49.03	Alcohol/Consume Alcoholic Beverage-Operating Motor Vehicle	200.00
CO 3-6	Alcohol/Consume On/Adjacent to Public Street	100.00
TABC 106.04	Alcohol/Consumption of Alcoholic Beverage by Minor	200.00
CO 3-3	Alcohol/Manufacture, Import, Transport Beer/Wine/Residential District	500.00
TABC 106.025	Alcohol/Minor Attempt to Purchase	200.00
TABC 106-041	Alcohol/Minor Driving Under Influence of Alcohol	300.00
TABC 106-041	Alcohol/Minor Driving Under Influence of Alcohol-2 nd /Subseq	500.00
TABC 106-041	Alcohol/Minor Driving Under Influence of Alcohol/Accident	500.00
TABC 106.05	Alcohol/Minor Possession	200.00
TABC 106.05	Alcohol/Minor in Possession-2 nd or Subsequent	500.00
TABC 106.07	Alcohol/Misrepresentation of Age By Minor/Purchase	200.00
TABC 105.06	Alcohol/Possess with Intent to Consume-Prohibited Hours	50.00
CO 15-3	Alcohol/Possession in a Public Park	200.00
EC 37.122	Alcohol/Possession of Alcohol on Public School Grounds	200.00
PC 49.031	Alcohol/Possession of Open Container in Motor Vehicle	300.00
TABC 106.02	Alcohol/Purchase by a Minor	200.00
TRC 705.001	Allowing Dangerous Driver to Borrow Motor Vehicle	200.00
CO 4-23 (d) (3)	Animal/Abandon	200.00
CO 4-17	Animal/Allowing Animal to Run at Large: No Restraint	50.00
CO 4-24	Animal/Dog as Nuisance	100.00
CO 4-23 (D) 2	Animal/Animal Improperly Treated/Abused	500.00
CO 4-13	Animal/Dangerous	200.00
CO 4-6 (d)	Animal/Fail to Display Tags	50.00
HSC 828.004	Animal/Fail to have Animal Sterilized	200.00
CO 4-12 (d) (4)	Animal/Fail to Maintain Quarantine	300.00
CO 4-14 (e)	Animal/Fail to Release	500.00
CO 4-18 (h)	Animal/Fail to Sterilize-4 th Impoundment	500.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
CO 4-14	Animal/Fail to Surrender (For Removal/Destruction)	\$500.00
CO 4-12 (f)	Animal/Fail to Surrender Animal for Quarantine	500.00
CO 4-12	Animal/Failure to Surrender Animal – Bites by Animal	200.00
CO 4-24	Animal/Harboring Barking or Howling Dog	100.00
CO 4-20	Animal/Keeping Wild Animal as Pet	200.00
CO 4-19	Animal/Kennels	200.00
CO 4-23 (f)	Animal/Leave in Vehicle	200.00
CO 4-10	Animal/No Current Vaccination for Animal	200.00
CO 4-6 (a)	Animal/No Registration Permit for Dog or Cat	50.00
CO 4-23 (D) 1	Animal/Protection of Animals	200.00
HSC 828.005	Animal/Refusal to Provide Written Notice (Sterilization)	200.00
CO 4-23 (h)	Animal/Selling on Commercial Parking Lot	200.00
CO 4-23 (e)	Animal/Transport W/O Enclosure or Confined	200.00
CO 4-24 (c)	Animal/Unsanitary Conditions-Excessive Animal Waste	500.00
PC 22.01 (3)	Assault By Contact	500.00
PC 22.01 (2)	Assault By Threat	500.00
CO 6-504	Attractive Nuisance which May Prove Detrimental	200.00
TRC 545.415	Backing a Vehicle	65.00
CO 24-49	Backing not in Safety	65.00
TRC 551.102	Bicycle/Carrying More Persons than Bicycle Equipped To Carry	50.00
TRC 551.101	Bicycle/Disregard Stop Sign	50.00
TRC 551.104	Bicycle/No White Light on Bicycle	50.00
CO 12-169	Bicycle/Riding on a Sidewalk	50.00
TRC 551.103 (a)	Bicycle/Rode Against Traffic	50.00
TRC 551.102 (d)	Bicycle/Rode Improperly on Bicycle (Attached to MV)	50.00
TRC 547.407 (a)	Brake Warning Device/Low Air/None	40.00
TRC 522.031	Change Name/Mailing Address Later than 30 days-CDL	200.00
TRC 545.060 (a) (2)	Changed Lane when Unsafe	50.00
CO 6-152	CO/Allowed Building to be moved on Property W/O Permit	300.00
CO 6-566 (a)	CO/Altered Garage Without a Permit	300.00
CO 6-184	CO/Barbed Wire Fence on Residential Property	200.00
CO 6-186	CO/Broken and Missing Fence Parts not Repaired	200.00
CO 6-79 (8)	CO/Buildings/Dangerous or Defective Collapse	500.00
CO 12-10	CO/Clinging to Vehicle from Roller Skates/Blades	50.00
CO 6-79 (2)	CO/Dangerous or Defective Building	500.00
CO 21-65	CO/Discharging of Waste in Sewer System	500.00
CO 11-6	CO/Display Banner more than 2 Consecutive 30 Day Periods	300.00
CO 11-142	CO/Distributing Handbills W/O Permit	200.00
CO 6-411 (a)	CO/Electrical Installer – No Permit	500.00
CO 11-187	CO/Exhibiting Card Prohibits Solicitor and Handbill Dist.	200.00
CO 6-521	CO/Fail to Maintain Exterior Building	300.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 6-187 (a)	CO/Fail to Maintain Swimming Pool Enclosure	\$500.00
CO 6-84 (b)	CO/Fail to Vacate Unsafe Building	1,000.00
CO 14-93	CO/Failed to Control Soil Erosion	500.00
CO 6.237	CO/Failed to Obtain Plumbing Permit	300.00
CO 6-221	CO/Failure to Possess a Valid Certificate	300.00
CO 6-181	CO/Fence and Wall Regulation Violation	300.00
CO 6-201	CO/Fence Height	300.00
CO 6-182	CO/Fence on City Property	300.00
CO 6-179 (b)	CO/Fences-Fail to Remove Existing Fence W/IN 3'	300.00
CO 6-186 (1)	CO/Fences-Out of Vertical Alignment	200.00
CO 6-186 (2)	CO/Fences/Maintenance/Prohibited Material	300.00
CO 6-187 (c)	CO/Fences/Swimming Pool/Gaps in Fence	300.00
CO 6-187 (d)	CO/Fences/Swimming Pool/Gates Unlatched	300.00
CO 11-98	CO/Graffiti/Minor Possession of Paint	300.00
CO 11-142 (1)	CO/Handbills Distributed W/NO Address on Handbill	200.00
CO 20-79 c	CO/Hotel Occupancy Tax/Fail to Pay	200.00
CO 6-457 (3)	CO/Inadequate Clarity in Swimming Pool	1,000.00
CO 21-307 (b)	CO/Industrial User Wastewater Discharge Permit-None	500.00
CO 21-327	CO/Industrial Wastewater Pretreatment-Falsifying Info.	500.00
CO 11-90	CO/Inflatable Device	300.00
UBC (301)	CO/Install Tent Without Permit	300.00
CO 11-188	CO/Job Placement Activities in Unauthorized Locations	300.00
CO 12-226 (b)	CO/Junked Vehicle	200.00
CO 21-18	CO/Lawn Irrigation Permit	300.00
CO 11-39	CO/More than Single Flag-Advertising	300.00
CO 6-179	CO/No Fence Permit	300.00
CO 14-88	CO/Noise – Creating Unlawful Noises	200.00
CO 14-86	CO/Noise – Disturbing the Peace	200.00
CO 14-87 (a) (b)	CO/Noise – Electrical Amps	1,000.00
CO 14-87 (b)	CO/Noise – Loud Speaker	200.00
CO 15-3 c(14)	CO/Noise – Park – Use of Loud Speaker	200.00
CO 14-88 (7)	CO/Noise – Vehicle Horn	200.00
CO 21-68	CO/Open Sewage Line	200.00
CO 21.40	CO/Open Well	200.00
CO 21-17 (1)	CO/Opening or Closing Fire Hydrant	500.00
CO 11-148	CO/Operating a Temporary Business W/O a Permit	300.00
CO 11-222	CO/Operation of Alarm without a Permit	200.00
CO 12-115	CO/Parked 1 ½ Ton Vehicle in Residential Area	200.00
CO 19-1 (a)	CO/Partially Obstructing Public Street	200.00
CO 11-86	CO/Permit the Erection of a Pennant for Advertising	300.00
CO 11-363 (2) (b)	CO/Regulated Property-Dealer Failed to ID Seller	200.00
CO 11-67	CO/Removal/Repair of Dilapidated or Deteriorated Signs	300.00
CO 6-502	CO/Residence in Substandard Condition	300.00
CO 11-224 (2)	CO/Responsibility of Alarm Permit Holders	200.00
CO 19-75.G.	CO/Rights-of-Way-Fail to Clean-Up	500.00
CO 14-7	CO/Roller-skates and Similar Devices Prohibited	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 11-142	CO/Selling Goods/Services without a Permit	\$100.00
CO 21-65	CO/Sewers – Illegal Discharge	1,000.00
CO 11-23	CO/Sign/AD Sign-Retail Off	500.00
CO 11-83 (a)	CO/Sign/Advertising Sign Place on Utility Pole	300.00
CO 11-36	CO/Sign/Altering without a Permit	500.00
CO 11-79	CO/Sign/Directional Sign Less than 2' from Curb	200.00
CO 11-49	CO/Sign/Fail to Remove Deteriorated Sign	500.00
CO 11-88	CO/Sign/Ground Signs	500.00
CO 11-62 (d) (5)	CO/Sign/Install Less than 60' from Existing Sign	500.00
CO 11-36	CO/Sign/No Permit for Sign	300.00
CO 11-36	CO/Sign/Obtain Sign Permit	300.00
CO 11-80 (a)	CO/Sign/On Mobile Structure Prohibited	300.00
CO 11-64 (d)	CO/Sign/On Model Home	100.00
CO 11-84	CO/Sign/On Public Property	300.00
CO 11-80	CO/Sign/Vehicle Used as Signage	200.00
CO 11-85 (b)	CO/Sign/Violate Labor Lighted Sign-Resident	500.00
CO 11-142 (c)	CO/Solicit for Charity W/O Certificate of Registration	200.00
CO 11-142 (f)	CO/Solicit W/Expired Certificate of Registration	200.00
CO 11-169 (7)	CO/Solicit Without Traffic Safety Vest	200.00
CO 11-185 (3)	CO/Solicitor's/Handbill Distributor's Identification	200.00
CO 6-526 (h) (2)	CO/Substand Property-Faulty Weather Protection	300.00
CO 6-526 (h) (4)	CO/Substand Property-Faulty Weather Protection-Siding	300.00
CO 6-526 (e)	CO/Substand Property-Hazardous Electrical Wiring	300.00
CO 6-526 c (6)	CO/Substandard Property-Structural Hazard-Ceilings, Roof	300.00
CO 6-455	CO/Swim Pool – Inadequate Chlorine	1,000.00
CO 6-459 (e)	CO/Swimming Pool-Fail to Test	500.00
CO 6-439 (a)	CO/Swimming Pool/No Outlet Grating	300.00
CO 11-107	CO/Taxi with no Rear Window Decal	100.00
CO 11-104	CO/Taxi/Limousine Service W/O a Permit	200.00
CO 6-462 (a)	CO/Temporary Closure of Swimming Pool	1,000.00
CO 11-142 (k)	CO/Unlawful Solicitation-Posted Notice	200.00
CO 14-11	CO/Urrinate in Public	200.00
CO 14-87	CO/Use of Loud Speakers	200.00
CO 21-60.1	CO/Water/Emergency Management Plan (1 st Offense)	200.00
CO 21-60.1	CO/Water/Emergency Management Plan (2 nd Offense)	500.00
CO 21-60.1	CO/Water/Emergency Management Plan (3 rd Offense)	1,000.00
CO 21-60.1	CO/Water/Emergency Management Plan (4 th Offense)	2,000.00
CCP 24.05	Contempt of Court	100.00
TRC 545.421	Criminal Attempt/Fleeing	200.00
PC 28.03	Criminal Mischief	200.00
PC 28.03 CITZ	Criminal Mischief-Citizen Complaint	200.00
PC 28.03	Criminal Mischief/Attempt	200.00
PC 30.05	Criminal Trespass/Attempt	200.00
TRC 545.408	Crossing Fire Hose	100.00
TRC 545.423	Crossing Property/Cut Across Driveway to Make Turn	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 545.422	Crossing Sidewalk or Hike and Bike Trail	\$200.00
CO 15-3 (a) (1)	Curfew –Violation of Curfew in Public Park	200.00
CO 14-47	Curfew/Parent Permits/Allows Minor Outside Curfew	200.00
CO 14-47	Curfew Violation/Ages 12-16	200.00
CO 15-3 (c)	Damaging Trees in a City Park	500.00
TRC 547.605 c (1)	Defective Equipment/Exhaust Emission System	40.00
TRC 547.612	Defective Equipment/Bald Tires on Vehicle	40.00
6701D 108	Defective Equipment/Brake Lights	73.00
TRC 547.402 (d)	Defective Equipment/Brakes not maintained and Adjusted	40.00
6701D 108	Defective Equipment/Broken Lens	63.00
TRC 547.352 (1) (A)	Defective Equipment/Clearance Lamp (s) – Front	40.00
TRC 547.352 (B)	Defective Equipment/Clearance Lamp (s) – Rear	40.00
TRC 547.401	Defective Equipment/Defective Brakes	40.00
TRC 547.321	Defective Equipment/Defective Head Lamps	40.00
TRC 547.323	Defective Equipment/Defective Stop Lamps	40.00
TRC 547.323	Defective Equipment/Defective Tail Lamps	40.00
TRC 547.322	Defective Equipment/Defective Tail Lamps (Tow Vehicle)	40.00
TRC 547.324	Defective Equipment/Defective Turn Signal Lamps	40.00
TRC 547.352 (1) (E)	Defective Equipment/Hazard Lamp (s)	40.00
TRC 547.3215	Defective Equipment/Head Lamps Do Not Comply W/CFR	40.00
TRC 547.332	Defective Equipment/Improper Use of Back-Up Lamps	40.00
6701D 108	Defective Equipment/License Plate Light	53.00
TRC 547.352 (3) (A)	Defective Equipment/Marker Lamp (s)	40.00
6701D 108	Defective Equipment/Mud Flaps	53.00
TRC 547.604	Defective Equipment/Muffler Required	40.00
TRC 547.605 c (3)	Defective Equipment/No Exhaust Emission System (Original Removed)	40.00
TRC 547.352	Defective Equipment/No Reflectors-Side or Near Front, Rear, Centrally	40.00
TRC 547.324 (a)	Defective Equipment/No Turn Signal Lamps/Trailer	40.00
TRC 547.004	Defective Equipment/Permitted/Operated Unsafe Vehicle	40.00
6701D 108	Defective Equipment/Reverse Lights	63.00
TRC 547.606	Defective Equipment/Safety Guards or Flaps Required	40.00
6701D 108	Defective Equipment/Seat Belt	73.00
TRC 547.703 (a)	Defective Equipment/Slow-Moving-Vehicle Emblem/None	40.00
TRC 547.303	Defective Equipment/Tail Lamps/Not Red	40.00
6701D 108	Defective Equipment/Trailer/Lights	73.00
TRC 547.603	Defective Equipment/No Windshield Wipers	40.00
6701D 108	Defective Equipment/Upside Down Plate	63.00
6701D 108	Defective Equipment/Windshield	63.00
TRC 521.456 c	Delivery or Manufacture of Counterfeit Instrument	200.00
CO 15.3	Destruction of City Property	200.00
91-04-12	Dilapidated Sign/Removal	330.00
CO 14-5	Discharging Firearms in City Limits	500.00
CO 21-81	Discharging Waste in Sewer	1,030.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
PC 42.01(A) 4	Disorderly Conduct: Abuses/Threatens a Person-Public Place	\$200.00
PC 42.01(A) 1	Disorderly Conduct/Abusive Language in a Public Place	200.00
PC 42.01(A) 11	Disorderly Conduct/Discharge Firearm On/Across Public Road	500.00
PC 42.01(A) 12	Disorderly Conduct/Exposing	300.00
PC 42.01(A) 6	Disorderly Conduct/Fighting in Public	200.00
PC 42.01(A) 8	Disorderly Conduct: Looking into Guest Room	300.00
PC 42.01(A) 3	Disorderly Conduct: Noxious/Unreasonable Odor – Public Place	200.00
PC 42.01(A) 2	Disorderly Conduct: Offensive Display	300.00
PC 42.01(A) 2	Disorderly Conduct: Offensive Gesture/Display-Public Place	200.00
PC 42.01(A) 5	Disorderly Conduct: Unreasonable Noise	200.00
PC 42.01(A) 7	Disorderly Conduct: Window Peeping	300.00
CO 14-10	Display Sexually Explicit Materials to Minors	500.00
TRC 472.022	Disregard Barricade	50.00
TRC 544.008	Disregard Flashing Red Light Signal	100.00
TRC 544.008	Disregard Flashing Red Light Signal/Accident	200.00
TRC 544.009	Disregard Lane Control Signal Signals	50.00
TRC 544.007 (f)	Disregard No Turn on Red Light	100.00
TRC 544.007 (f)	Disregard No Turn on Red Light/Accident	200.00
TRC 544.004	Disregard Official Traffic Control Device	50.00
TRC 542.501	Disregard Police Officer	200.00
TRC 545.251 (a) (3)	Disregard Railroad Engine Signal	75.00
TRC 545.251 (c)	Disregard Railroad Signal of Approaching Train	200.00
6701D 33 C	Disregard Red Light	83.00
TRC 545.251 (a) (2)	Disregard RR Crossing Gate (Or Flagman)	75.00
TRC 542.501	Disregard School Crossing Guard	200.00
6701D 91 A (B)	Disregard Stop Sign	83.00
6701D 87	Disregard Stop Sign at Railroad	243.00
TRC 544.004	Disregard Traffic Control Device in a Construction Zone	130.00
TC 544.004	Disregard TRF CNTRL DEV – No Left Turn/School Zone Hours	50.00
TRC 521.250	DL/Court Order in Operator's Possession	60.00
TRC 521.453 (a)	DL/Display Fictitious DL U/21	200.00
TRC 521.451	DL/Display/Possess Fictitious Drivers License	200.00
TRC 521.029	DL/Domiciled in Texas more than 30 Days W/O Texas CDL	200.00
521.459	DL/Employment of Unlicensed Driver	200.00
TRC 522.042	DL/Endorsement Violation – CDL	200.00
TRC 522.011 (a)	DL/Expired Commercial Drivers License	200.00
TRC 521.271	DL/Expired Operators License	40.00
TRC 521.025	DL/Fail to Display Drivers License	40.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 521.054	DL/Fail to Report Change of Address or Name	\$40.00
TRC 521.454	DL/False Swearing on DL Application	200.00
TRC 521.453	DL/Fictitious License or Certificate	200.00
TRC 522.026	DL/More than one License – CDL	100.00
TRC 521.451 (5)	DL/More than one License – CDL	200.00
TRC 522.011	DL/No Class A Commercial Operators License	200.00
TRC 522.011	DL/No Commercial Operators License When Required	200.00
TRC 521.021	DL/No Drivers License	200.00
TRC 521.021	DL/No Drivers License - Class B	200.00
TRC 521.021	DL/No Drivers License - Class C	200.00
TRC 521.021	DL/No Motorcycle License	200.00
TRC 521.458 (b)	DL/ Non-Guardian Permitted Unlicensed Person to Drive	200.00
TRC 521.029	DL/Operation of Motor Vehicle by New State Residents	100.00
TRC 521.221	DL/Parent Permitted Unlicensed Minor Child or Ward to Drive	200.00
TRC 521.221	DL/Restriction Violations - Any	200.00
FMCSR 393.48A	DOT/Absence of Effective Braking Steering Axle	200.00
FMCSR 396.3 (a)(1)	DOT/Air Loss Rate	200.00
FMCSR 393.50	DOT/Air leak Axle – Reservoir Required	200.00
DOT 392.5 (a)	DOT/Alcohol Violation	200.00
FMCSR 396.3 (a)(1)	DOT/Audible Air Leak other than Proper Connection	200.00
FMCSR 396.391	DOT/Brake Hose Air Loss Rate	200.00
FMCSR 393.47	DOT/Brake Lining – Pad Missing	200.00
FMCSR 393.46 (b)	DOT/Brake System Leak, Constriction or Defect	200.00
FMCSR 393.46	DOT/Brake Tubing & Hose Corrections	200.00
FMCSR 393.45(a)(4)	DOT/Brake Tubing and Hose/Severed	200.00
FMCSR 393.3 (a)(1)	DOT/Brakes out of Adjustment	200.00
FMCSR 393.42(b)(3)	DOT/Brakes, No Trailer	200.00
FMCSR 393.100	DOT/Cargo Not Secured	200.00
FHMR 180.407	DOT/Cargo Tank, Expired Test or Inspection	200.00
FMCSR 390.21(a)	DOT/CMV Marking – None	200.00
FMCSR 391.11(b) 7	DOT/Com VEH DL for 1 State/Jurisdiction	200.00
FMCSR 393.75 c	DOT/Dual Axle Tires Less than 2/32 Inch	200.00
FMCSR 393.95	DOT/Emergency Equipment – No Spare Fuses	200.00
FMCSR 393.95	DOT/Emergency On All Power Unit	200.00
FMCSR 393.83 (g)	DOT/Exhaust Systems – Leak	200.00
FMCSR 396.17	DOT/Expired Inspection Sticker on CMV	200.00
FMCSR 395.8 (e)	DOT/Fail to Complete Duty Records	200.00
FMCSR 395.8F1	DOT/Fail to Keep Duty Status Current	200.00
FMCSR 393.70	DOT/Fifth Wheel Moving More than 3/8 Inch	200.00
FMCSR 393.95(a)	DOT/Fire Extinguisher Not Charged	200.00
FMCSR 393.87	DOT/Flags on Projecting Loads, None	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
FMCSR 393.67	DOT/Fuel Tank Leak	\$200.00
FHMR 172.302(a)	DOT/Hazardous Material, Improper Marking, ID Number	200.00
FHMR 172.516(c)(6)	DOT/ Hazardous Material, Placard not Legible	200.00
FHMR 172.303	DOT/Hazardous Material, Prohibited Marking	200.00
FHMR 173.24 (F)	DOT/Hazardous Material – Closure not Secure	200.00
FMCSR 172.202(a)	DOT/Hazardous Material – Group III Packing	200.00
FHMR 172.502	DOT/Hazardous Material – Prohibited Placarding	200.00
FMCSR 393.9	DOT/Inoperable Brake Lamps, Tail Lamps or Headlamps	50.00
FMCSR 393.9	DOT/Inoperable Turn Indicator	200.00
FMCSR 393.51	DOT/Inoperative Low Air Warning Device	200.00
FMCSR 393.25 (f)	DOT/Inoperative Stop Lamps	200.00
FMCSR 396.3 (a) 1	DOT/Inspection, Repair and Maintenance	200.00
FMCSR 393.30	DOT/No Battery Cover	200.00
FMCSR 393.43 (d)	DOT/No Breakaway Brakes/Trailer	200.00
FMCSR 393.95 (a)	DOT/No Fire Extinguisher in Commercial Motor Vehicle	200.00
FMCSR 393.81	DOT/No Horn	200.00
FMCSR 391.41 (a)	DOT/No Medical Examiners Certificate	200.00
FMCSR 393.95	DOT/No Safety Reflectors	200.00
FHMR 172.200	DOT/No Shipping Papers	200.00
FMCSR 393.9	DOT/No Stop Lights	200.00
FMCSR 383.23(a) 2	DOT/No Valid CDL	200.00
FMCSR 396.5 (b)	DOT/Oil Leak-Engine	200.00
FMCSR 391.11 (b)5	DOT/Operate Com Motor Vehicle W/O CDL	200.00
FMCSR 391.11 (a)	DOT/Permit Unqualified Person to Operate Com Motor Vehicle	200.00
FMCSR 392.71 (a)	DOT/Radar Detector in Commercial Motor Vehicle	200.00
FMCSR 393.86	DOT/Rear Impact Guards and Rear End Protection	200.00
FMCSR 392.9 (a) (1)	DOT/Safe Loading-Unsecured	200.00
FMCSR 393.102	DOT/Securement Systems-Tie downs	200.00
FMCSR 393.76 (h)	DOT/Sleeper Berths-No Restraint	200.00
FMCSR 393.82	DOT/Speedometer Defective	200.00
FMCSR 393.207 (f)	DOT/Suspension Systems-Air Leakage	200.00
FMCSR 393.207 (a)	DOT/Suspension Systems-Axles	200.00
FMCSR 393.207 c	DOT/Suspension/Leaf Spring	200.00
FMCSR 393.75 (b)	DOT/Tires, Insufficient Tread Groove Pattern Depth	200.00
FMCSR 393.75 (a)	DOT/Tires, Operate on Flat	200.00
FMCSR 393.100	DOT/Vehicle in Poor Repair	200.00
FMCSR 391.11 (b) 1	DOT/Violate Commercial Motor Vehicle DL Restriction (R)	200.00
FMCSR 393.205 (c)	DOT/Wheels, Bolt Missing	200.00
FMCSR 393.205 (a)	DOT/Wheels-Cracked or Broken	200.00
FMCSR 393.60 (d)	DOT/Window Tint Excessive	200.00
TRC 545.063 (b)	Driving Across Physical Barrier	200.00
TRC 545.063	Driving on Divided Highway	200.00
TRC 545.063	Driving on Divided Highway/Construction Zone	200.00
TRC 545.058	Driving on Improved Shoulder	50.00
TRC 545.051 (a)	Driving on Right Side of Roadway	100.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 545.060 (a) (1)	Driving on Roadway Laned for Traffic	\$50.00
TRC 545.051 (b)	Driving/Fail to Keep Right	50.00
TRC 545.056 (a) (3)	Drove Left of Center Roadway W/I 100' of Bridge	100.00
TRC 545.056 (a) (1)	Drove Left of Center Roadway W/I 100' of Intersection	50.00
TRC 545.064	Drove On/Across Controlled Access Highway Where Prohibited	100.00
TRC 545.059 c	Drove to Left of Rotary Traffic Island	100.00
CO 12-137	Drove Truck Where Prohibited	100.00
TRC 545.059 (b)	Drove Wrong Way on One-Way Roadway	100.00
CO 14-6 (b)	Drug Paraphernalia/Possession Of	200.00
CO 14-32	Distribute Handbills	225.00
6687B 23B	Drivers License/Court Order Restriction	220.00
6687B 23A & 25	Drivers License/Fail Carry Court Order	80.00
6687B 32(6)	Drivers License/False Name on Application	220.00
6687B 3A	Drivers License/New Resident within 30 Days	55.00
6687B 32(3)	Drivers License/Present Another Drivers License	220.00
TRC 521.253	Drivers License/Violate Restriction on Occupational License – Class B	200.00
6701C-5, 6	Drive ATV/Highway	100.00
6701D 101	Drove Across Fire Hose	123.00
6701D 62	Drove Across Median	123.00
6701D 100(A)	Drove into Block with Fire Engine	163.00
CO 24-62	Drove in City Park	220.00
6701D 187	Drove on Sidewalk	223.00
EC 25.085	EC: Compulsory School Attendance	200.00
EC 37.124	EC: Disruption of Class	200.00
EC 37.126	EC: Disruption of Transportation	200.00
EC 37.107	EC: Trespass on School Grounds	500.00
TRC 547.605 (a)	Emission System-Excessive Smoke or Fumes	40.00
TRC 503.032	Established and Permanent Place of Business	500.00
CO 89-3-14	Equipment (Construction) Stored in Driveway	330.00
6701D 185	Exhibition/Acceleration	223.00
6701D 149	Fail to Appear/Violation	100.00
CO 14-93	Fail to Control Erosion	200.00
6701D 60 (A)	Fail to Drive Single Lane	73.00
RTC 520.031 (a)	Fail to File Application for Transfer or Title	50.00
TRC 550.023	Fail to Give Information/Render Aid – Attended Vehicle	200.00
TRC 550.025 (a)	Fail to ID – Duty on Striking Fixture or Highway Landscape	200.00
TRC 550.024	Fail to ID – Duty on Striking Unattended Vehicle	200.00
PC 38.02 (b)	Fail to ID – False Information	200.00
TRC 550.022 c	Fail to ID – Leaving Scene of Accident	200.00
PC 38.01 2	Fail to ID to Police Officer	220.00
PC 38.02 (a)	Fail to ID – Refuse to Identify	200.00
6701D 42	Fail to Leave ID/Fixtures	223.00
6701D 41	Fail to Leave ID/Parked	223.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 601.051	Fail to Maintain Financial Responsibility	\$200.00
TRC 601.051	Fail to Maintain Financial Responsibility (2 nd Offense)	400.00
TRC 601.051	Fail to Maintain Financial Responsibility (3 rd Offense)	600.00
TRC 601.051	Fail to Maintain Financial Responsibility (4 th Offense)	800.00
TRC 601.051	Fail to Maintain Financial Responsibility-5 th /All Subsequent	1,000.00
TRC 601.051	Fail to Maintain Financial Responsibility-Out of State	200.00
TRC 601.051 CITZ	Fail to Maintain Financial Responsibility/CITZ	200.00
6701H	Fail to Maintain Insurance/City	270.00
6701H	Fail to Maintain Insurance	270.00
TRC 550.026	Fail to Report Accident-Immediate	200.00
TRC 545.104 (a)	Fail to Signal Lane Change	50.00
TRC 545.104 (a)	Fail to Signal Turn	50.00
TRC 545.256 (1)	Fail to Stop – Emerging from Alley, Driveway or Building	50.00
3701D 86	Fail to Stop for Train	98.00
TRC 552.008	Fail to Use Due Care for Pedestrians	50.00
CO 6-84 (B)	Fail to Vacate Unsafe Building	1,030.00
TRC 545.053	Failed to Give Way When Overtaken	100.00
6687.7	Failed to Maintain Repair Records	100.00
TRC 545.104 (b)	Failed to Signal Required Distance Before Turning	50.00
TRC 544.010 (b)	Failed to Stop at Designated Point (At Yield Sign)	50.00
TRC 545.252	Failed to Stop at Marked RR Crossing	100.00
PC 38.11	Failure to Appear	100.00
FC 54.022 (g)	Failure to Appear – Summons	500.00
TRC 601.004 (i)	False Information on Accident Report	500.00
TRC 729.001	False Information on Accident Report (Juvenile)	500.00
CO 24-23	False Name Upon Arrest	220.00
PC 37.081 (a) (1)	False Report Regarding Missing Child	300.00
TRC 522.021	False Statement on CDL Application or Certificate	200.00
UFC 7802	Fire/Discharging Fireworks in the City Limits	200.00
UFC 5202.4.2	Fire/Dispensing Class I, II, III Liquid in Portable Container	500.00
UFC 8506.1	Fire/Extension Cord Prohibited	200.00
UFC 1102.3.4	Fire/Fail to Burn During Hours Approved by Fire Chief	500.00
UFC 1007.2.7.2.4	Fire/Fail to Install Smoke Detector	2,000.00
UFC 1006.1	Fire/Fail to Maintain Commercial Kitchen Vent Hood	500.00
UFC 1007.2.7.22	Fire/Fail to Notify Fire Chief of Alarm System Out of Order	500.00
UFC 901.2.2.1	Fail to Submit Plans for Adequate Fire Lane	500.00
UFC 1102.3.7	Fire/Failure to Attend Fire Until Fire Extinguished	500.00
UFC 1006.2.1	Fire/Fixed Fire Extinguishing Equipment Non-Compliance W/UFC	500.00
UFC 1103.3.2.6	Fire/Fueled Equipment Started within Building	2,000.00
UFC 7904.6.1	Fire/Illegal Transportation of Flammable/Combustible Liquids	500.00
UFC 1001.4	Fire/Installation Acceptance Testing	500.00
CO 12.104	Fire/Locked Exit Doors	1,000.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
UFC 1105.3	Fire/No Fire Extinguisher W/In 30' of Asphalt Kettle	\$500.00
UFC 1002.1	Fire/No Fire Protection Equipment	1,000.00
FIRE 12.103	Fire/Obstructed Exit	500.00
UFC 902.2.4.1	Fire/Obstructed Fire Apparatus Access RD	500.00
UFC 1102.3.9.2	Fire/Open Fire on Agricultural Land	500.00
UFC 110.3.1	Fire/Outdoor Burning Without a Permit	500.00
UFC 2501.16.3	Fire/Overcrowding	500.00
UFC 79.903C	Fire/Portable Containers - Misuse with Flam. Liquid	530.00
UFC 7802	Fire/Possession of Fireworks in the City Limits	200.00
UFC 4502.1	Fire/Spray Painting - No B	500.00
UFC 7902.1.1	Fire/Storage of Flammable Liquids	2,000.00
UFC 1210.3	Fire/Storage Prohibited Under Stairways and Ramps	500.00
UFC 1001-6-2	Fire/Tamper with Fire Hydrant	500.00
UFC 1001.6	Fire/Tampering with Fire Alarm System	500.00
UFC 1302.3	Fire/Transmitting False Fire Alarms	2,000.00
UFC 103.4.4	Fire/Unlawful Continuance of Fire Hazard 6 Long Desc 3	500.00
UFC 1103.1	Fire/Unsafe Accumulation of Waste	500.00
PC 46.13 (B) (1) (D)	Firearm/Making a Firearm Accessible to a Child	200.00
6701D 186	Fleeing from a Peace Officer	223.00
TRC 545.407 (b) (1)	Following or Obstructing Ambulance	200.00
TRC 545.407 (a)	Following or Obstructing Fire Apparatus	200.00
TRC 545.407 (b) (2)	Following or Obstructing Fire Apparatus or Ambulance	150.00
TRC 545.062 (a)	Following Too Closely	50.00
PC 47.02 (a) (3)	Gamble/Dice/Cards/Balls	200.00
CO 14-3 (B)	Health/Accumulation of Stagnant Water	200.00
CO 21-381	Health/Accumulation of Liquid Waste	500.00
CO 9-78 (f)	Health/Allowing Live Animal on Premises	500.00
CO 6-457 (3)	Health/Clarity in Swimming Pool	2,030.00
CO 9-51 c (1)	Health/Cleaning, Sanitation & Storage	1,000.00
CO 11-22	Health/Collect Solid Waste	1,030.00
CO 6-455 (C)	Health/Disinfection Standards - Inadequate Chlorine	1,030.00
CO 85-12-25	Health/Disregard Orders	1,030.00
CO 14-3 (b)	Health/Draining Unwholesome Water on Property or Alley	200.00
CO 9-66	Health/Dumpster Debris	1,000.00
CO 9-34	Health/Employee Consumed Food in Food Prep Area	500.00
CO SEC 9-34 (d)	Health/Employee Fail to Conform to Good Hygienic Practices	1,000.00
CO 14-3	Health/Excessive Accumulation of Trash, Rubbish or Garbage	200.00
CO 14-3	Health/Excessive Accumulation of Brush, Weeds or Rubbish	200.00
CO 9-41 (a)	Health/Fail to Construct/Repair Utensils W/Safe Materials	1,000.00
CO 9-24	Health/Fail to Correct Temperature	1,000.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 9-71	Health/Fail to Maintain Floors/Coverings – Food Establishment	\$1,000.00
CO 9-23	Health/Fail to Maintain Food Free From Spoilage	1,000.00
CO 9-63	Health/Fail to Maintain Plumbing to Prevent Backup	1,000.00
CO 9-61 (d)	Health/Fail to Maintain Required Water Temperature	1,000.00
CO 14-69	Health/Fail to Post Conspicuous Signs for No Smoking	1,000.00
CO 9-67 (a)	Health/Fail to Prevent the Harborage of Insects or Rodents	1,000.00
CO 9-67 (b)	Health/Fail to Protect Entry of Rodents and Insects	1,000.00
CO 9-65 (b)	Health/Fail to Provide Properly Working Hand Wash Sink	1,000.00
CO 9-41	Health/Fail to Sanitize Tableware, Food Equipment, Utensils	1,000.00
CO 9-34	Health/Failure to Wash Hands After Consuming Food	1,000.00
CO 14-3 (b)	Health/Fecal Material on Property	200.00
CO 9-71 (a)	Health/Floors-Fail to Construct of Specific Materials	500.00
CO 9-25 (a)	Health/Food Display	1,000.00
CO 9-64	Health/Food Service Establishment – No Toilet Tissue	1,000.00
CO 9-23	Health/Food Stored – Not Protected From Contamination	1,000.00
CO 9-21	Health/Food Supplies – Non-Compliance By Food Sources	1,000.00
CO 9-23	Health/Food Temperature Storage	1,000.00
CO 9-25 (a)	Health/Food Temperature Violation	1,000.00
CO 9-63 (d)	Health/Grease Trap Not Replaced	1,000.00
HSC 365.012 (a)	Health/Illegal Dumping – At Unapproved Solid Waste Site	200.00
HSC 365-016	Health/Illegal Dumping/Cave	1,000.00
CO 9-65	Health/Inaccessible Employee Lavatory in Food Prep Area	1,000.00
CO 9-75 (a)	Health/Inadequate Ventilation	1,000.00
CO 12-11	Health/Inoperable Vehicle	200.00
CO 4-22	Health/Keeping Livestock in Residential District	200.00
CO 9-74 (b) (1)	Health/Light Shield	1,000.00
CO 9-31	Health/Manager on Duty W/O Certification	1,000.00
CO 4-22 c 4	Health/No Application for Potbellied Pig	200.00
CO 9-65 (b)	Health/No Soap in Hand Sink	1,000.00
CO 9-66	Health/Non-Compliance of Outside Garbage/Refuse Storage	1,000.00
CO 9-81	Health/Non-Compliance W/Dispensing and Transporting Food	1,000.00
CO 21-361 (a)	Health/Operate Grease, Oil, or Grit Seepage Trap W/O Permit	500.00
CO 21-68	Health/Open Sewage	1,030.00
CO 25-86	Health/Open Well	230.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 9-107	Health/Operating a Food Service Without a Permit	\$1,000.00
CO 21-52	Health/Permit Excess and Fugitive Water Flow From Property	500.00
CO 9-77 (d) 2	Health/Poisonous or Toxic Materials In Food Establishment	1,000.00
CO 9-106	Health/Selling Spoiled Food Ordered to be Discarded	1,000.00
CO 14-67 (a) (6)	Health/Smoking Where Prohibited – Public Areas	1,000.00
CO 5-223	Health/Swim Pool without Enclosure	530.00
CO 9-64 (a)	Health/Toilet Facilities	1,000.00
CO 18-15	Health/Unlawful Collection of Solid Waste	1,000.00
CO 14-3 (B)	Health/Unsanitary Conditions - Roach Infestation	200.00
CO 14-3 (b)	Health/Unsanitary Conditions: Objectionable Matter	200.00
TRC 621.207	Height/Exceed Maximum	150.00
CO 5-19	Helicopters Required to use Facilities	500.00
TRC 547.327 (b)	Improper Use of Spot Lamps	100.00
TRC 548.602	Inspection Certificate/Expired	40.00
TRC 548.602	Inspection Certificate/Expired more than 60 days	40.00
TRC 548.602 (a) (1)	Inspection Certificate/Expired-Trailer	40.00
TRC 548.051 (a)	Inspection Certificate/Fail to Display	40.00
TRC 548.051	Inspection Certificate/Fail to Display-Trailer	40.00
TRC 548.602	Inspection Certificate/MV Fail to Display	40.00
TRC 544.005	Interference W/Traffic Control Device or Railroad Sign/Signal	200.00
PC 28.07 (b) (2) (B)	Interference with Railroad Property	200.00
TRC 683.073	Junked Vehicles/Maintain Public Nuisance	100.00
PC 22.10 (a)	Leaving a Child in a Vehicle	500.00
TRC 503.068	License Plate – Dealer’s Improper Use	50.00
TRC 502.404 (b)	License Plate/Improper Display of LP	40.00
TRC 503.069	License Plate – Mounted Upside Down	50.00
TRC 547.322 (f)	License Plate – No Light	40.00
TRC 502.404	License Plate – Operate Motor Vehicle W/O LP/Reg. Insignia	40.00
TRC 502.408	License Plate – Operation of Vehicle W/Wrong LP	200.00
TRC 502.409 (a) (5)	License Plate – Unclean	40.00
TRC 502.409 (a) (7)	License Plate – Coating/Covering/Protective Material Distorts	40.00
TRC 502.409	License Plate-Wrong Plates or Registration Insignia	40.00
TRC 502.409 (a) (5)	License Plate/MV/Not Plainly Visible	40.00
TRC 503.021	License Plate/Op as Car Dealer W/O General Distinguishing Number	1,000.00
TRC 503.067	License Plate/Unauthorized Temporary Cardboard Tag	500.00
TRC 547.382	Lighting Equipment on Projecting Loads	100.00
TRC 547.004 (a) (2)	Lights/Do Not Comply W/Equipment Standards & Requirements	40.00
TRC 547.302 (a) (1)	Lights/Drove Without Lights – When Required	100.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
TRC 547.302	Lights/Drove Without Lights – When Required (Two)	\$50.00
TRC 547.333 c (1)	Lights/Fail to Dim Headlights/Approaching	50.00
TRC 547.333 c (2)	Lights/Fail to Dim Headlights/Following	50.00
TRC 547.332 (1)	Lights/Fender Lamps – Wrong Color	40.00
TRC 547.305 c	Lights/Improper Beacon Light	100.00
TRC 547.305	Lights/Improper Flashing Lights	100.00
TRC 547.329 (b)	Lights/Improper Use of Auxiliary Passing Lamps	40.00
TRC 547.305	Lights/Improperly Directed Lamps	100.00
TRC 547.326	Lights/Minimum Lighting Equipment Required	40.00
TRC 547.302 (d)	Lights/More Than Four Driving Lamps Lighted	100.00
TRC 547.333 (b)	Lights/Multiple Beam Lighting Equipment Defective	40.00
TRC 547.322	Lights/No Tail Lamp (s)	40.00
TRC 547.383 (d)	Lights/Parked with Head Lamps not Dimmed	100.00
TRC 547.324 (d)	Lights/Turn Signal Lamps-Wrong Color	40.00
TRC 547.332 (3) (A)	Lights/Wrong Color Backup Lamps	40.00
TRC 547.323	Lights/Wrong Color Stop Lamps	40.00
HSC 365.012	Littering/Disposal of Solid Waste	200.00
HSC 365.012	Littering/Injurious Substance	200.00
HSC 365.012 c	Littering/Littering From a Motor Vehicle	200.00
TRC 725.021	Littering/Loose Materials Over Sideboard	200.00
TRC 725.021	Littering/Loose Materials Through Sideboard	200.00
TRC 725.022	Littering/Non-Load Carrying Vehicle Parts	200.00
TRC 725.021	Littering/Transport Loose Materials	200.00
TRC 621.206	Maximum Extended Length of Load, Exceed	50.00
TRC 661.003 (b)	MC/Carry Passenger without a Helmet	50.00
TRC661.003	MC/Headgear Fails to Meet Approved Safety Standards	50.00
TRC 661.003 (a) (1)	MC/Operate Motorcycle without Approved Headgear	50.00
TRC 661.003 (a) (1)	MC/Passenger without Approved Headgear	50.00
TRC 545.416 (c)	MC/Too Many Riders of Motorcycle	100.00
TRC 727.001	Minimum Road Clearance of Certain Motor Vehicles	50.00
TRC 547.602	Mirror Violation	40.00
TRC 503.063	Misuse of Buyer's Temporary Cardboard Tags	50.00
CO 24-60	Negligent Collision/Emergency	200.00
12-107	Parked/Overparked	15.00
CO 15-4 (a) (13) (e)	Parked/Parked in City Park on Grass	200.00
CO 12-107	Parked/Parked in Prohibited Area	15.00
CO 12-119	Parked/Prohibited for Certain Purposes	500.00
CO 12-115	Parked/Recreational Vehicle in Residential Area	200.00
TRC 545.302 c (2)	Parked/Where Signs Prohibit	50.00
TRC 545.302 (b) (3)	Parked/Within 20' of Crosswalk	15.00
TRC 545.055	Pass/Disregard No Pass Zone	100.00
TRC 545.055	Pass/Disregard No Passing Zone (School Zone)	200.00
TRC 545.057	Pass/Fail to Pass to Right Safely	50.00
TRC 545.053	Pass/Improper Passing – (Cut in After Passing)	50.00
TRC 545.054 (a) (2)	Pass/Passed - Insufficient Clearance	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 552.003	Pass/Passed Vehicle Stopped for Pedestrian	\$200.00
TRC 545.066	Pass/Passing a School Bus	200.00
TRC 545.054	Pass/Passing to the Left – Unsafe Distance	50.00
TRC 552.005	Pedestrian/Crossing at Point other than Crosswalk	100.00
TRC 552.001	Pedestrian/Disregard Traffic Control Signals	50.00
TRC 552.003 (b)	Pedestrian/Enter Crosswalk when Vehicle Too Close to Yield	50.00
TRC 552.007	Pedestrian/Solicitation by Pedestrians	200.00
TRC 552.006	Pedestrian/Walked on Highway W/Traffic-No Sidewalks	50.00
TRC 552.006	Pedestrian/Walked on Roadway where Sidewalk Provided	50.00
TRC 522.072	Permit Unauthorized Person to Operate CMV	200.00
CO 12-100 (4)	Prkd 15' of Crosswalk	15.00
CO 212-100 (2)	Prkd Blocking Drive-Way	15.00
TRC 545.303	Prkd Facing Traffic	50.00
CO 12-108	Prkd In Alley	15.00
CO 12-100 (1)	Prkd On Sidewalk	15.00
CO 12-114 c (1)	Prkd Prohib Veh/Resid Area	200.00
CO 12-100 (6)	Prkd Signs/Prohibit/Fire Lane	50.00
CO 12-115 (a)	Prkd Unimpr Sufr/Resid Area	300.00
TRC 545.302 (b) (2)	Prkd W/I 15' Fire Hydrant	50.00
TRC 545.302 (b) (4)	Prkd W/I 30' Traffic Control	12.00
CO 12-100 (3)	Prkd W/I Intersection	25.00
TRC 545.303	Prkd 0/18" from Curb	50.00
TRC 681.011 (b)	Prkd/Hndcap Zone/No Placard	250.00
CO 12-119	Prkd/Sale/Major Thoroughfare	500.00
PC 49.02	Public Intoxication (Alcohol)	300.00
PC 49.02	Public Intoxication – Drug	300.00
PC 49.02	Public Intoxication – 2 nd or Subsequent Offense	500.00
TRC 545.420 (a) (2)	Racing on Highway – Contest of Speed	200.00
TRC 545.420 (a) (3)	Racing on Highway – Drag Race or Acceleration Contest	200.00
TRC 545.420 (a) (5)	Racing on Highway – Exhibition of Acceleration	200.00
TRC 545.420 (a) (1)	Racing on Highway – Race	200.00
TRC 544.007	Ran Red Light	100.00
TRC 544.007	Ran Red Light/Accident	200.00
TRC 544.007 (d & g)	Ran Red Light/Other than Intersection	100.00
TRC 544.007 (d) (2)	Ran Red Light/Turning Left	100.00
TRC 544.007 (d) (2)	Ran Red Light/Turning Left/Accident	200.00
TRC 544.007 (d) (1)	Ran Red Light/Turning Right	100.00
TRC 544.007 (d) (1)	Ran Red Light/Turning Right/Accident	200.00
TRC 545.151	Ran Stop Sign – Approach/Entering Intersection	60.00
TRC 544.010 c	Ran Stop Sign – Fail to Stop Designated Point	60.00
PC 28.04 (a)	Reckless Damage	200.00
TRC 545.414	Riding in Open Bed/Child Younger than 12 YOA-Over 35 MPH	50.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
TRC 545.414 (a)	Riding in Open Bed/Child Younger than 18 YOA	\$200.00
TRC 545.413 (b)	Safety Belt/Child 4-14 YOA	50.00
TRC 545.413 (b)	Safety Belt/Child 4-16 YOA	100.00
TRC 545.413	Safety Belt/Driver	50.00
TRC 547.601	Safety Belt/No Front Safety Belt (When Required)	40.00
TRC 545.413	Safety Belt/Passenger	50.00
TRC 545.412 (a) (1)	Safety Seat/Child Under 2 YOA	100.00
TRC 545.412 (a) (2)	Safety Seat/Child Under 4 YOA	100.00
CO 11-146	Sale of Merchandise on Public Right of Way	200.00
TRC 501.071	Sale of Vehicle; Transfer of Title	200.00
TRC 547.701	School Bus/Equipment Violation	200.00
EC 37.121 (A)	School/Gangs	500.00
CO 11-142	Solicit/Solicitation After Hours	200.00
CO 11-142 (e)	Solicit/Solicitation Before 9:00 AM	200.00
TRC 552.007	Solicit/Solicitation by Pedestrian	200.00
CO 11-188	Solicit/Solicitation of Employment	200.00
CO 11-142 (a)	Solicit/Solicitation Without a Permit	200.00
CO 11-143	Solicit/Supervise Child	200.00
CO 15-3	Solicit/Unlawful Park Concession	200.00
TRC 545.351 (b) (2)	Speed/Fail to Control Speed (Accident)	50.00
TRC 545.363	Speed/Impeding Traffic	50.00
CO 12-76	Speed/Speeding Over 10 MPH in Alley	100.00
TRC 545.351	Speed/Unsafe Speed	50.00
PC 31.03	Stolen Property/Possession	200.00
PC 31.03 (2)	Stolen Property/Receiving	200.00
TRC 545.302 (a) (9)	Stopping/Standing/Parking/Prohibited	50.00
TRC 545.302 (a) (3)	Stopping, Standing, or Parking in an Intersection	50.00
TRC 545.302 (b) (2)	Stopping, Standing, or Parking W/I 15' of Fire Hydrant	50.00
TRC 545.303 (a)	Stopping, Standing or Parking 18 Inches from Curb	50.00
TRC 545.302 (a) (4)	Stopping, Standing, or Parking on a Crosswalk	50.00
TRC 545.301	Stopping, Standing, or Parking on Roadway	50.00
TRC 545.302 (a) (2)	Stopping, Standing, or Parking on Sidewalk	50.00
TRC 545.302 (b) (1)	Stopping, Standing, or Parking Prohibited (Standing)	50.00
TRC 545.302	Stopping, Standing, or Parking Prohibited (Stopping)	50.00
TRC 545.302	Stopping, Standing, or Parking within 30' Traffic Control Device	50.00
CO 19-1 (a)	Streets: Obstruction	200.00
TRC 472.021	Tampering with Warning Devices	200.00
TRC 547.611	Television Receiver Improperly Located – Visible/Driver	50.00
PC 31.03	Theft/Attempted Theft	200.00
PC 31.04 (a)(1)	Theft/Theft of Service	200.00
PC 31.03 (a)	Theft/Theft Under the value of \$20	200.00
PC 31.03 (a)	Theft/Theft Under the value of \$50	200.00
CO 21-17	Theft/Unauthorized Use of Water from a Fire Hydrant	200.00
CO 21-17 5	Theft/Water Fraud Device	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 501.021	Title/Certificate of Title Violation	\$200.00
HSC 161.087	Tobacco/Distribution of Tobacco Product to Persons U/18 YOA	500.00
HSC 161.082 (a) (1)	Tobacco/Furnish Tobacco Products to Persons U/18 YOA	500.00
HSC 161.252 (a) (1)	Tobacco/Possession By Minor	250.00
HSC 161.252	Tobacco/Possession By Minor (Priors)	250.00
CO 14-73	Tobacco/Possession/Purchase of Tobacco Products By a Minor	100.00
HSC 161.082	Tobacco/Sale of Tobacco Product to Persons U/18 YOA	500.00
HSC 161.083 (a)	Tobacco/Sale of Tobacco Products to Persons U/27 YOA	500.00
CO 14-67	Tobacco/Smoking a Tobacco Product on School Property	200.00
PC 48.01	Tobacco/Smoking in Public Places	200.00
TRC 643.201	Tow Truck/Required ID (Repealed)	200.00
TRC 643.201	Tow Truck/Unregistered	200.00
TRC 545.409	Tow/No White Flag on Tow Chain/Cable	50.00
TRC 545.410	Tow/Towing Safety Chain/None	200.00
TRC 545.101	Turn/Disregard Turn Devices at Intersection	50.00
TRC 545.102	Turn/Made U-Turn on Curve or Hill	50.00
TRC 545.101	Turn/Turn Where Prohibited – School Zone	50.00
TRC 545.101	Turn/Turned Left From Wrong Lane	50.00
TRC 545.101	Turn/Turned Left Too Wide	50.00
TRC 545.101	Turn/Turned Right From Wrong Lane	50.00
TRC 545.101	Turn/Turned Right Too Wide	50.00
TRC 545.103	Turn/Turned When Unsafe (Intersection)	50.00
TRC 545.103	Turn/Turned When Unsafe (Private Road)	50.00
TRC 545.063	Turned Across Dividing Section	100.00
UBC 301	UBC/Enlarged Building Without Permit	300.00
UBC 3306 (A)	UBC/No Building Permit	500.00
UBC 308(A)	UBC/Occupy Building Without Certificate of Occupancy	300.00
TRC 547.3215	Unapproved Vehicle Equipment-Head Lamp Covers Smoked	40.00
TRC 547.3215	Unapproved Vehicle Equipment-Tail Light Assembly Clear	40.00
TRC 545.404	Unattended Motor Vehicle (Parked Without Stopping Engine)	200.00
TRC 545.404	Unattended Vehicle/W/O Parking Brake	50.00
TRC 547.501	Unauthorized Use of Siren	200.00
PC 16.01 (a) (1)	Unlawful Possession – Criminal Instrument	300.00
TRC 547.501	Unnecessary Use of Horn	50.00
TRC 545.402	Unsafe Start from Parked, Stopped, or Standing Position	50.00
TC 621.503	Vehicle Weight/Loading Vehicle with Excessive Weight	150.00
TC 621.506 (b1)	Vehicle Weight/Over Allowed Gross Weight 1-5000 lbs.	150.00
TC 621.506 (b2)	Vehicle Weight/Over Allowed Gross Weight 2 nd Offense W/I Year	300.00
TC 621.506	Vehicle Weight/Over Allowed Gross Weight 5-10,000 lbs.	500.00
TC 622.133	Vehicle Weight/Over Allowed Gross Weight Recyclable Material	200.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TRC 623.162	Vehicle Weight/Over Allowed Gross Weight Solid Waste	\$200.00
TC 622.012	Vehicle Weight/Over Allowed Gross Weight-Cement	200.00
TRC 621.506 (b) (3)	Vehicle Weight/Over Allowed Gross Weight More than 10,000 lbs.	500.00
TC 621.101 (a) (5)	Vehicle Weight/Over Allowed Wheel Weight	150.00
TC 621.101 (a) (3)	Vehicle Weight/Over Group of Axle Weight	150.00
TC 502.412 (A)	Vehicle Weight/Over Registered Weight	200.00
TC 621.101 (a) (1)	Vehicle Weight/Over Single Axle Weight	150.00
TC 622.133	Vehicle Weight/Over Single Axle Weight-Recyclable Material	200.00
TC 623.162	Vehicle Weight/Over Single Axle Weight-Solid Waste	200.00
TC 621.101 (a) (2)	Vehicle Weight/Over Tandem Axle Weight	150.00
TC 622.012	Vehicle Weight/Over Tandem Axle Weight-Cement	200.00
TC 622.133	Vehicle Weight/Over Tandem Axle Weight-Recyclable Material	200.00
TC 623.162	Vehicle Weight/Over Tandem Axle Weight-Solid Waste	200.00
TC 621.101 (a) (4)	Vehicle Weight/Over Tire Size Weight	150.00
TRC 547.613 (a) (2)	Violate Window Restrictions	40.00
TRC 543.009	Violation of Promise to Appear	100.00
TRC 621.101	Weight/Maximum Weight of Load Violation - Highway	200.00
TRC 621.102	Weight/Overload on Bridge	200.00
TRC 621.201 c	Width, Exceed Maximum, Extend Beyond Left Side Line Of Fenders	200.00
TRC 547.613 (a) (1)	Window/Affix Color/Light Altering Material (After 1988)	40.00
TRC 547.608	Window/Defective Safety Glazing Material	100.00
TRC 545.154	Yield/Enter of Exit Controlled Access Highway	50.00
TRC 545.155	Yield/Fail to Yield Row – Alley, Private Drive, Building	50.00
TRC 545.151	Yield/Fail to Yield Row – At Intersection	50.00
TRC 545.153	Yield/Fail to Yield Row – At Stop Intersection	50.00
TRC 545.153 c	Yield/Fail to Yield Row – At Yield Intersection	50.00
TRC 545.154	Yield/Fail to Yield Row – Enter/Exit Controlled HWY	50.00
TRC 544.007 (b)	Yield/Fail to Yield Row – On Green Signal	50.00
TRC 552.003 (a)	Yield/Fail to Yield Row - Pedestrian in Crosswalk	200.00
TRC 545.156 (a)	Yield/Fail to Yield Row - To Emergency Vehicle	200.00
TRC 545.152	Yield/Fail to Yield Row - Turning Left	50.00
TRC 544.007 (d)	Yield/Fail to Yield Row – Turning on Red Signal	50.00
TRC 545.151	Yield/Fail to Yield Row - Turning Right	50.00
Zone 3-204.6	Zone/Accessory Building in Side Yard Abuts Street	200.00
Zone 3-204.4	Zone/Accessory Building Less Than 10' from Main Building	200.00
CO 6-38	Zone/Begin Foundation Repair W/O Submitting Plans	300.00
CO 89-3-14	Zone/Construction Equipment/Vehicles in Resident Driveway	300.00
CO 2-502	Zone/Districts and Uses	200.00
ZONE 1-403 (A) (A)	Zone/Failure to Obtain Land Occupancy	300.00
ZONE 3-110	Zone/Home Occupations	500.00

Court Fines & Forfeits - Continued

CURRENT SCHEDULE OF FINES, continued:

Statute	Description	Fine Amount
ZONE 3-110 (5)	Zone/Home Occupations/Outdoor Storage	\$500.00
CO 90-10-25	Zone/Maintained Substandard Property	300.00
CO 6-50(4)	Zone/No Permit for Roof Installation	300.00
ART IV, 4.2 (a) (b)	Zone/No Permit Obtained for Tree Removal	2,000.00
CO 3-1110	Zone/Off Street Parking-not valid 073198	300.00
CO 12-9	Zone/Operate Vehicle Within 600' of a Residential Area	70.00
ZONE 3-1106	Zone/Parking Area Standards	300.00
ZONE 3-164.C.7	Zone/Prohibited Signs/On Public Property	500.00
CO 2-50	Zone/Single Family Resident	1,000.00
ZONE 3-1110	Zone/Special Off-Street Parking Regulations	500.00
ZONE 2-501	Zone/Use of Property-Prohibited Use	300.00
CO 1-600	Zone/Using a Carport Structure to Shelter Equipment	300.00
ZONE 3-902	Zone/Violate Open Storage Requirement	500.00
ZONE 2-501	Zone/Zoned Single for Contractors Storage Yard	500.00

DATE CURRENT RATE ESTABLISHED: Various Dates.

PREVIOUS SCHEDULE OF FINES:

Statute	Description	Fine Amount
TABC 101.72	Alcohol/Consume Premise	\$217.00
6701D 107E	Alcohol/Drink and Drive	217.00
TABC 106.06	Alcohol/Furnish to Minor	507.00
TABC 106.04	Alcohol/Minor Consumes	217.00
TABC 106.05	Alcohol/Minor Possession	217.00
TABC 106.02	Alcohol/Minor Purchases	217.00
TABC 106.07	Alcohol/Misrepresentation of Age	217.00
TABC 4.22	Alcohol/On School Property	217.00
CO 73-9-3	Alcohol/Possession/Public Park	217.00
CO 13-17.1	Alcohol/Public Consumption	125.00
CO 81-9-22	Animal/At Large	52.00
CO 4-22	Animal/Barking Dog	87.00
CO 4-6 (B)	Animal/Dogs as Nuisance	57.00
CO 4-3	Animal/No City Tags	47.00
CO 4-10	Animal/No Vaccination	107.00
PC 22.01 (3)	Assault/Contact	217.00
PC 22.01 (2)	Assault/Threat	217.00
CO 24-49	Backing into Intersection	72.00
6701D 173	Backing not in Safety	52.00
CO 12-108	Blocked Alley	37.00
6701D 181	Clinging to Motor Vehicle	87.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
TEC 21.03 (B)	Compulsory Attendance	\$32.00
CCP 24.05	Contempt of Court	112.00
PC 28.03 CITY	Criminal Mischief/City	217.00
PC 28.03	Criminal Mischief/Off.	217.00
CO 15-2 (A) (18)	Curfew Public Park	217.00
CO 14-49	Curfew Violation/Ages 12-16	217.00
CO 15-2 (A) (4)	Damage to Trees in Park	217.00
6701D 108	Defective Equipment/Bald Tires	37.00
6701D 108	Defective Equipment/Brake Lights	37.00
6701D 108	Defective Equipment/Brakes	52.00
6701D 108	Defective Equipment/Broken Lens	37.00
6701D 108	Defective Equipment/Exhaust/Emission	37.00
6701D 108	Defective Equipment/Head Lamps	37.00
6701D 108	Defective Equipment/Lic. Plate Light	37.00
6701D 108	Defective Equipment/Mud Flaps	37.00
6701D 108	Defective Equipment/Muffler	37.00
6701D 108	Defective Equipment/Reverse Lights	37.00
6701D 108	Defective Equipment/Seat Belt	37.00
6701D 108	Defective Equipment/Tail Lamps	37.00
6701D 108	Defective Equipment/Trailer/Lights	52.00
6701D 108	Defective Equipment/Turn Signals	37.00
6701D 108	Defective Equipment/Windshield	37.00
6701D 108	Defective Equipment/Upside Down Plate	37.00
CO 13-4	Destruction City Property	217.00
PC 42.01(A) 12	Disorderly Conduct/Exposing	217.00
PC 42.01(A) 6	Disorderly Conduct/Fight	217.00
PC 42.01(a) 10	Disorderly Conduct/Gesture	217.00
PC 42.01(A) 1	Disorderly Conduct/Language	217.00
PC 42.01(A) 11	Disorderly Conduct/Noise	217.00
PC 42.01(a) 7	Disorderly Conduct/Peeping	217.00
PC 42.01(A) 4	Disorderly Conduct/Threat	217.00
10 13-15	Discharging Firearms	217.00
CO 21-81	Discharging Waste in Sewer	1,007.00
6674U 2	Disregard Barricade	67.00
6701D 35 A	Disregard Lane Control Device	52.00
6701D 35 A	Disregard Control/Overhead	52.00
CO 24-8	Disregard Police Officer	117.00
6701D 86 (B)	Disregard Railroad Gate	107.00
6701D 23	Disregard School Guard	117.00
6701D 32 (A)	Disregard Traffic Control Device	57.00
6687B 20	Drivers License/Failure to Change Address	37.00
6687B 23B	Drivers License/Court Order Restriction	217.00
6687B (2)	Drivers License/Display Suspended	217.00
6687B 37	Drivers License/Employee Unlicensed Operator	112.00
6687B (2)	Drivers License/Expired	42.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
6687B 23A & 25	Drivers License/Fail Carry Court Order	\$57.00
6687B 13	Drivers License/Fail to Display	37.00
6687B 32(6)	Drivers License/False Name on Application	217.00
6687B 32(1)	Drivers License/Fictitious License	217.00
6687B 32(5)	Drivers License/More than 1 in Possession	47.00
6687B (2)	Drivers License/No Class C	52.00
6687B (2)	Drivers License/No Commercial	52.00
6687B (2)	Drivers License/No Motorcycle	52.00
6687B (2)	Drivers License/None	112.00
6687B 36	Drivers License/Permit Unlicensed Person	107.00
6687B 32(3)	Drivers License/Present Another Drivers License	217.00
6687B 12	Drivers License/Restriction Violation	97.00
6687B 32(2)	Drivers License/Unlawful Lending	217.00
6701D 101	Drove Across Fire hose	107.00
6701D 62	Drove Across Median	87.00
CO 24-62	Drove in City Park	217.00
6701D 187	Drove on Sidewalk	107.00
6701D 52	Drove to Left of Center	57.00
CO 24-182	Drove Truck Where Prohibited	57.00
6701D 62 (A)	Drove on Wrong Side of Divided Highway	72.00
6701D 59 (B)	Drove Wrong Way 1 Way	72.00
CO 13-25 (B)	Drug Paraphernalia	217.00
6701D 185	Exhibition/Acceleration	217.00
PC 38.11	Fail to Appear/Bond Jump	100.00
6701D 149	Fail to Appear/Violation	100.00
6701D 79	Fail to Exercise Care	57.00
PC 38.01 2	Fail to ID to Police Officer	217.00
6701D 39	Fail to Leave ID at Scene of Accident	217.00
6701D 42	Fail to Leave ID/Fixtures	217.00
6701D 41	Fail to Leave ID/Parked	217.00
6701D 41	Fail to Leave ID/Parked	217.00
6701D 60 (A)	Fail to Maintain Single Lane	62.00
6701H	Fail to Maintain Insurance/City	168.00
6701H	Fail to Maintain Insurance	168.00
6701D 43	Fail to Report Injury Accident	217.00
6701D 69 (A)	Fail to Signal Intent	62.00
6701D 68 (D)	Fail to Signal Lane Change	62.00
CO 6-84 (B)	Fail to Vacate Unsafe Building	217.00
6701D 107 C	Fail to Wear Seat Belt	47.00
CO 78.102	Fire/Discharge Fireworks	217.00
FIRE 85.106 (A)	Fire/Extension Cord Prohibited	217.00
CO 12.104	Fire/Locked Exit Doors	217.00
FIRE 12.103	Fire/Obstructed Exit	217.00
CO 9.2 (5)	Fire/Outdoor Burning	207.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
CO 25.113	Fire/Overcrowding	\$217.00
CO 78.102	Fire/Possess Fireworks	187.00
CO 45.202 (B)	Fire/Spray Painting/No B.	207.00
FIRE 11.201 (B)	Fire/Unsafe Accumulation of Waste	217.00
6701D 100 (B)	Following Emergency Vehicle	107.00
6701D 61 (A)	Following Too Closely	62.00
PC 47.01 A (3)	Gamble/Dice/Cards/Balls	217.00
6701D 108 A	Glazing Material	67.00
CO 11-22	Health/Collect Solid Waste	1,007.00
CO 85-12-25	Health/Disregard orders	507.00
CO 12-11	Health/Inoperable Vehicle	217.00
CO 25-86	Health/Open Well	217.00
CO 13-3	Health/Rubbish, Brush, Weeds	217.00
CO 11-12	Health/Rubbish, Trash, Garbage	217.00
CO 10-9	Health/Selling Without Permit	217.00
CO 4-8	Health/Surrender Animal	217.00
CO 5-223	Health/Unsecured Pool	217.00
CO 11-12 ID	Illegal Dumping	217.00
6701D 141	Inspection/Altered	207.00
6701D 140 E	Inspection/Expired	37.00
6701D 140	Inspection/Fictitious	217.00
CO 82-8-12	Install Alarm Without Permit	217.00
CO 12-229 (B)	Junked Vehicle as nuisance	217.00
CO 11-58 (J)	Labr./Ground Signs Prohibited	217.00
CO 11-85 (B)	Labr./Lighted Sign by Residence	217.00
6686 4-B	License Plate/Dealer Tag	62.00
6675A 3E MTCY	License Plate/Expired Motorcycle	37.00
6675A 3E TRL	License Plate/Expired Trailer	37.00
6675A 3E	License Plate/Expired	37.00
6675B 6	License Plate/Fictitious	217.00
6675B 1	License Plate/None/Unregistered	72.00
6675B 1!	License Plate/None/Trailer	72.00
6675B 7	License Plate/Obstructed	52.00
6675A 3E 5	License Plate/Only One	37.00
6675B 7 !	License Plate/Wrong	217.00
6701D 123 (D)	Lights/Aux. Lamp Too Low	42.00
6701D 131 (C)	Lights/Blue Beacon	62.00
6701D 109 (A)	Lights/Driving Without	62.00
6701D 127 (C)	Lights/Fail to Dim Following	52.00
6701D 127 (B)	Lights/Fail to Dim Meet	52.00
6701D 131 (A)	Lights/Flashing	62.00
6701D 121 (C)	Lights/Lamps/Parked Cars	112.00
6701D 130 (B)	Lights/More Than 4 Burning	87.00
6701D 131 (B)	Lights/Operate with Red	217.00
CO 76-1-8	Litter	217.00
4477 9A 2.01	Litter/Disposal of Solid Waste	217.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
4477 9A 2.08	Litter/From Motor Vehicle	\$217.00
6677 9A 2.05	Litter/Injurious Substance	217.00
6701D 11-3	Litter/Loaded Over Limit	217.00
6701D 11 3AD	Litter/Loose Over Sideboard	217.00
6701D 11 3AC	Litter/Loose Through Sideboard	217.00
6701D 134 A	Mirror Required	37.00
6686 (3)	Misuse of Buyer Tags	72.00
6696 (A)	Modified Motor Vehicle	62.00
CO 24-13 (B)	Motorcycle/No Footrest Passenger	62.00
6701C 3 (2) CRR	Motorcycle/Headgear-Carry	52.00
6701C 3 (2)	Motorcycle/Headgear-Driver	52.00
6701C 3 (2) PAS	Motorcycle/Headgear-Passenger	52.00
6701D 174	Motorcycle/Too Many Riders	57.00
CO 24-60 EMERG	Negligent Collision/Emergency Vehicle	217.00
CO 24-60	Negligent Collision	67.00
NEW TAX CODE 5	New Tax Code 5 Desc.	33.00
6701D 120	No Flag Projecting Load	67.00
CO 14-87	Noise/Electrical Amps	1,007.00
CO 14087 (B)	Noise/Loud Speaker	217.00
CO 14-86	Noise/Vehicle Horn	217.00
6701D 134 B	Obstructed Drivers View	42.00
6701D 175	Obstructing Drivers View	42.00
6701D 176	Opening Doors in Traffic	217.00
CO 24-63	Operate Vehicle 600' Resident	87.00
6675B (2)	Operate Under Improper License	57.00
CO 10-3 (D)	Overdue Library Material	117.00
CO 24-113 (A)	Park/18" from Curb	10.00
CO 24-110 (2)	Park/Blocking Drive	10.00
CO 15-3 (10)	Park/Camping overnight	1,007.00
6675A 5E 1	Park/Handicap Zone	50.00
CO 81-8-11	Park/In Fire Lane	10.00
CO 24-110 (13)	Park/No Park Zone	10.00
CO 24-110 (1)	Park/On Sidewalk	10.00
12-106 (C)	Park/Overparked	2.00
CO 24-120(B)(7)	Park/Recreation Vehicle in Residential	10.00
CO 12-114 (A)	Park/Trailer in residential area	1,007.00
CO 24-110 (3)	Park/Within Intersection	10.00
CO 24-110 (4)	Park/Within 15' Fire Hydrant	10.00
CO 24-110 (6)	Park/Within 30' Cont. Dev.	10.00
CO 24-113	Park/Wrong Side of Road	10.00
6701D 93	Parking on Roadway	57.00
6701D 95 (A)(C)	Parking in Intersection	62.00
6701D 77 (B)	Passing/Car Stopped for Pedestrian	107.00
6701D 54A (A)	Passing/Improved Shoulder	62.00
CO 24-93.5 E	Passing/In School Zone	107.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
6701D 56	Passing/Insufficient Clearance	\$87.00
6701D 54A (B)	Passing/Left Unsafely	62.00
6701D 58 (B)	Passing/No Passing Zone	62.00
6701D 55 (B)	Passing/On Right	62.00
6701D 54 (B)	Passing/ROW to Passing Vehicle	62.00
6701D 104	Passing/School Bus	217.00
6701D 57 (A)(2)	Passing/Within 100' of Intersection	62.00
6701D (A)(2)	Passing/Within 100' of Bridge	62.00
UA 81	Pedestrian/In Roadway	62.00
6701D 81 (C)	Pedestrian/Solicit Ride	57.00
6701D 76	Pedestrian/Traffic regulations	37.00
PC 42.08	Public Intoxication	217.00
6701D 185 RAC	Racing	217.00
6701D 35 (A)1	Ran Flashing Red Light	62.00
6701D 33 C	Ran Red Light	62.00
6701D 91A (B)	Ran Stop Sign	62.00
6701D 87	Ran Stop Sign/Railroad Crossing	87.00
PC 28.04	Reckless Damage	217.00
6701D 59(C)	Rotary Traffic Island	57.00
6687-5	Sell Vehicle Unregistered	217.00
CO 11.142	Solicit/After Dark	117.00
6701D 81 (C)(D)	Solicit/Funds from Road	117.00
CO 16-3	Solicit/Supervise Child	217.00
CO 61-1-30	Solicit/Without a Permit	217.00
6701D 166 (A)	Speed/Excess	87.00
6701D 166 (B)	Speed/Fail to Control	62.00
CO 24-92	Speed/Non Urban	52.00
CO 24-94	Speed/Ordinance	52.00
CO 24-93	Speed/School Zones	87.00
6701D 170 (A)	Speed/Slow/Impeding	42.00
6701D 169 (A)	Speed/State Statute	52.00
6701D 166 (A)1	Speed/Urban	52.00
CO 24-99	Speed/10 Miles Alley	62.00
6674U 2	Tampering with Barricade	217.00
6701D 139 (D)	Television Receiver	57.00
PC 31.04 (A)(1)	Theft of Service	217.00
PC 31.03 (D)(L)	Theft U-20	217.00
CO 25-9	Theft/Water/Fire Hydrant	217.00
CO 21-17 5	Theft/Water/Fraud Device	217.00
6687-1 33	Title/Fail to Transfer	217.00
6687-9B 80.6B	Tow Truck/Required I.D.	87.00
6687-9B 8	Tow truck/Unregistered	217.00
6701D 5	Train Blocking Intersection	117.00
6701D 188	Turn/Cut Corner to Avoid Controlling Dev.	42.00

Court Fines & Forfeits - Continued

PREVIOUS SCHEDULE OF FINES, continued:		
Statute	Description	Fine Amount
6701D 68 (B)	Turn/Fail to Signal	42.00
6701D 65 (B)	Turn/Left Wrong Lane	\$57.00
6701D 66	Turn/Made U-Turn-Curve	87.00
6701D 65 (A)	Turn/Right Wrong Lane	62.00
6701D 68 (A) IN	Turn/Unsafe-Intersection	62.00
6701D 68 (A) PR	Turn/Unsafe-Private	62.00
6701D 65 (C)	Turn/Where Prohibited	62.00
PC 22.10	Unattended Child	217.00
6701D 97	Unattended Motor Vehicle	117.00
6701D 63	Unauthorized Exit/Access	62.00
6701D 133 (B)	Unauthorized Siren	217.00
CO 15-3	Unlawful Park Concession	117.00
6701D 133 (A)	Unnecessary Use of Horn	62.00
6701D 107 B	Unrestrained Child	57.00
6701D 86	Unsafe Crossing at Railroad Crossing	77.00
6701D 60 (A)	Unsafe Lane Change	62.00
CO 24-92(B)	Unsafe Speed	87.00
6701D 67	Unsafe Start	62.00
CO 13-2	Use of Loud Speakers	217.00
6701D 73 (A)	Yield Right-of-Way/Access Road	47.00
6701D 92	Yield Right-of-Way/Alley, Drive, Bl.	57.00
6701D 75	Yield Right-of-Way/Emergency Vehicle	217.00
6701D 33 (A) 1	Yield Right-of-Way/Green Signal	47.00
6701D 77	Yield Right-of-Way/Pedestrian in Crosswalk	107.00
6701D 74	Yield Right-of-Way/Private Drive	62.00
6701D 33 (C) 1	Yield Right-of-Way/Red Signal	47.00
6701D 71 (A)	Yield Right-of-Way/Stop Intersection	62.00
6701D 72	Yield Right-of-Way/Turning Left	62.00
CO 21	Zone/Changed Proper. Use	217.00
CO 2-502	Zone/Districts and Uses	217.00
CO 5-98	Zone/Fence Height	217.00
CO 86-2-17	Zone/Inflatable Device	217.00
CO 17-23	Zone/Lawn Irrigation Permit	217.00
CO 83-2-6	Zone/No Certificate of Registration	217.00
CO 5-94	Zone/No Fence Permit	217.00
3CO 3-11	Zone/Obtain Sign Permit	217.00
CO 3-1110 (4)	Zone/Off Street Parking	217.00
CO 83-2-6	Zone/Plumbing Permit	217.00
CO 11-84	Zone/Signs on Public Property	217.00
CO 2-500	Zone/Single Family Residence	1,007.00
CO 8-108	Zone/Use of Property	217.00

PRINCIPAL PAYERS: Violators of City traffic, building, health and other ordinances and codes.

Court Fines & Forfeits - Continued

COLLECTION PROCEDURE: Fines are administered and collected by the Municipal Court. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department.

OBJECT CODE:	4221/4222
SOURCE OF REVENUE:	Library Fines/Lost Books
REVENUE CLASSIFICATION:	Fines and Forfeits
FUNDS:	General - 01

EXPLANATION: A fine is charged persons who fail to return library materials (books, art prints, etc.) on or before the due date. A replacement fee is also collected from persons who lose library books and other material belonging to the City library system.

AUTHORIZATION: City of Plano Ordinance Nos. 89-6-18 and 86-1-11; City of Plano Library Board of Trustees decision, August 18, 1980; Article 1269j-4.1 Vernon's Texas Civil Statutes. Administrative Policy of Plano Public Libraries.

CURRENT RATE:

Item	Fine
Three-week books, per day	\$.25
Seven-day books, per day	.25
Interlibrary loans, per day	.25
Records, per day	.25
CD & Audio cassettes, per day	.25
DVD & Video cassettes, per day	1.00
Engravers	.25
Puppets, per day	.25
Circulating Magazines, per day	.25
Media Carts & CD Players, per hour	.25
Games, per hour	.25

All lost or damaged item charges will be calculated at the replacement cost and a \$5.00 processing fee is added on. For materials not returned or paid for after 35 days and/or uncollected fines in excess of \$25.00, payment will be sought by the library collection agency. A \$5.00 collection fee will also be assessed.

DATE CURRENT RATE ESTABLISHED: Fine schedule - June 26, 1989. The actual cost replacement policy on lost items has remained unchanged since the City began Library operations in 1965.

PREVIOUS RATE:

Item	Fine (Per Day Overdue)
Three-week books, per day	\$.15
Seven-day books, per day	.25
Interlibrary loans, per day	.25
Art prints, per day	1.00
Kits, slides, filmstrips, records, per day	.25

Library Fines/Lost Books – Continued

PREVIOUS RATE (continued):

Item	Fine (Per Day Overdue)
Video Cassettes, per day	\$1.00
Smoke Detectors, engravers, puppets, per day	.15
Cameras, per day	1.00
Meeting room keys, per day	1.00

For lost items, a \$3.00 processing fee is charged in addition to the actual cost of the book based on information available including the most recent publication of *Books in Print*.

PRINCIPAL PAYERS: Library patrons failing to return material by the due date or those losing items borrowed from the Library.

COLLECTION PROCEDURE: Fines, including lost book charges and processing fees, are collected at Harrington, Schimelpfenig, and Haggard libraries. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4302
SOURCE OF REVENUE:	Electricians Licenses
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Fees for annual registration of qualified electricians of all classes are collected by the Building Inspections Department. A certificate of registration, which is issued after payment of registration fee and approval of application by the Building Inspections Department. The Building Inspections Department issues certificates of registration only to applicants who have passed the applicable electrician examination, and have paid the appropriate fee. An electrician who remains within the same class is required to take the appropriate examination one time only, unless the individual fails to renew his/her certificate of registration. Under certain conditions, a person holding a currently valid electrician's certificate or license issued by another city may apply for and receive a similar license in Plano without taking an examination.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE:

Class	Registration Fee
Electrical Contractor	\$150 every 2 years
Master Electrician	50 every 2 years
Journeyman Electrician	20 every 2 years
Residential Specialist	20 every 2 years

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE: All fees were the same as the current fees except for the Electrical Contractor Annual Registration Fee which was \$50.00.

PRINCIPAL PAYERS: Electrical contractors.

COLLECTION PROCEDURE: All examination fees are collected by the Building Inspection Department upon completion of an application for certificate of registration. Annual registration fees are collected by the Building Inspection Department prior to the issuance of a certificate of registration, and after the applicant has been approved by the Building Inspections Department. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4303/4304/4305
SOURCE OF REVENUE:	Food Establishment Permits Temporary Food Establishment Permits Seasonal Food Establishment Permits
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required of any person desiring to operate a food service or food processing establishment. Written application must be made to the Health Department. Permits are valid for one year from date of issuance, and must be renewed annually by filing a permit renewal application and the required fee with the Health Department. Upon receipt of the permit application, the Health Department inspects the establishment to determine compliance with the sanitary, ventilation, electrical, and other public health provisions of the City. If the inspection reveals that the requirements have been met, the permit is issued.

AUTHORIZATION: Ordinance No. 2002-9-11 amending Ordinance No. 99-9-5, Section 9-107, Permits, Subsection (d), Fees, of Chapter 9 Food and Food Establishments of the City Code.

CURRENT RATE: Annual food establishment permit fees based upon the labor classification of the business making application:

Labor Category	Annual Permit Fee
Mega Stores	\$800.00
Grocery Stores	700.00
Full Service	475.00
PISD	Exempt
Fast Foods	350.00
Convenience	300.00
Non-PHF, prepackaged only	175.00
Misc. Vending	
A. Hot Trucks	300.00
B. Catering	275.00
C. Push Cart	150.00
Seasonal, Non-PHF	150.00
Temporary	75.00
Late Fees:	
Food and Pool Permits-Renewals.	
1-30 days after expiration date	10% of permit fee
31-60 days after expiration date	15% of permit fee
60 or more days after expiration date	30% of permit fee
Liquid Wate Generator Permit renewal.	
1-30 days after expiration	\$50.00
C/O and Reinspection Fees.	

Food Establishment Permits – Continued

First reinspection	0
Second reinspection	75.00

A permit fee of Seventy-Five Dollars (\$75.00) must accompany each completed temporary food service application form. An additional Seventy-Five Dollars (\$75.00) will be assessed if application is submitted less than (2) business days prior to the event. All nonprofit organizations shall be exempt from the temporary food service permit fee charge. Proper documentation of nonprofit status must be provided to the Health Department at the time of application.

Vendors having more that one booth at an event will be charged Seventy-Five Dollars (\$75.00) for the first booth and Twenty-Five Dollars for each additional booth.

A permit fee of One Hundred Fifty Dollars (\$150.00) must accompany each completed seasonal food service permit charge; proper documentation of nonprofit status must be provided to the Health Department at the time of application. An additional One Hundred Fifty Dollars (\$150.00) will be assessed if applications are submitted less than two (2) business days prior to the event.

A permit fee waiver may be obtained if proof of charitable non-profit (tax-supported) status is submitted with application. There is a Twenty Dollar (\$20.00) permit processing and inspection fee.

A plans review fee of Two Hundred Dollars (\$200.00) shall be charged for the review of plans and specifications of new construction or extensively remodeled facilities.

DATE CURRENT RATE ESTABLISHED: September 9, 2002.

PREVIOUS RATE: \$150 annually.

PRINCIPAL PAYERS: Owners and/or operators of grocery stores, food service or food processing establishments.

COLLECTION PROCEDURE: The collection of the annual permit fee from applicants is accomplished at the time the written application is made to the Environmental Health Department. There is no refund of a permit fee after an application has been filed. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4306
SOURCE OF REVENUE:	Mowing Cost Reimbursement
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: A fixed charge is assessed upon persons who owns, occupies or supervises real property on which accumulates garbage, junk, carrion, stagnant water, brush or weeds greater than 12 inches tall. The Environmental Health Department will provide written notice to such persons requesting that the property be cleared of the aforementioned items and/or mowed. Upon the owner's/occupant's/supervisor's failure to comply within 10 days, the City will proceed with clean-up and/or mowing of the property. The City will subsequently submit a bill to the owner/occupant/supervisor.

AUTHORIZATION: City of Plano Ordinance No. 92-9-34.

CURRENT RATE: The fixed rate is \$150.00 with a 10 percent annual interest rate applied from the date of clean-up.

DATE CURRENT RATE ESTABLISHED: September 28, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Owners, occupants and supervisors of real property within the City of Plano.

COLLECTION PROCEDURE: Upon clean-up/mowing of the offending property by the City, a bill will be submitted to the owner/occupant/supervisor for payment to the Accounting Department. If complete payment of all charges and interest is not made within 20 days, a lien is filed with the county against the property's owner.

OBJECT CODE:	4307
SOURCE OF REVENUE:	Burning Permits/Land Clearance
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required of any person desiring to conduct open burning to facilitate land clearance. Permits issued are subject to restrictions imposed by the Fire Department, Environmental Health Department and the Texas Air Quality Control Board.

AUTHORIZATION: City of Plano Ordinance No. 92-9-20.

CURRENT RATE: Permits are \$1,000.00 per site, per day.

DATE CURRENT RATE ESTABLISHED: October 1, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Citizens and land developers wishing to conduct open burning for land clearing purposes.

COLLECTION PROCEDURE: Interested persons contact the Plano Fire Department to obtain an application form. The form is submitted to the Fire Department for review. Upon approval, the Fire Department notifies the applicant and submits the approved application along with a billing request to the Accounting Department. The applicant is then billed for the total amount of the permit.

OBJECT CODE:	4308
SOURCE OF REVENUE:	Liquid Waste Hauler Permit
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Persons wishing to generate and/or transport liquid waste within the City limits must first obtain a permit through the Health Department. Liquid waste is defined as water borne or petroleum based solids, liquids and gaseous substances derived from a grease trap, grit trap, waste oil recovery trap, chemical/portable toilet or septic tank.

AUTHORIZATION: City of Plano Ordinance No. 93-10-22.

CURRENT RATE: Liquid waste generators must pay \$250.00 for each site. Liquid waste haulers must pay \$300.00 per vehicle.

DATE CURRENT RATE ESTABLISHED: October 25, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Car washes, garages, paint & body shops and other applicable businesses.

COLLECTION PROCEDURE: Invoices are sent out to businesses and applications are submitted via the Environmental Health Department. Collections are forwarded to the Accounting Department for deposit.

OBJECT CODE:	4309
SOURCE OF REVENUE:	Annual Tattoo Permits
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Any person who desires a permit for a tattoo or body-piercing studio for a temporary location shall apply for the permit on a form provided by the Regulatory Authority. To receive a Tattoo or Body Piercing Studio permit, a person must submit a completed application to the Regulatory Authority, proof of a valid State Tattoo and Certain Body Piercing Studio Permit issued by the Texas Department of Health and the required local application fee.

AUTHORIZATION: Section 14-116 of Article VIII. Additional Regulations for Tattoo and Certain Body Piercing Studios.

CURRENT RATE: The permit issued by the City of Plano shall be valid for one (1) year or unless otherwise revoked for cause as hereinafter prescribed. Permit application fee will be two hundred fifty dollars (\$250.00).

DATE CURRENT RATE ESTABLISHED: April 9, 2001.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: A person who performs tattooing, intradermal cosmetics, and/or certain body piercing, and who is responsible for complying with the provisions of these sections.

COLLECTION PROCEDURE: Upon receipt of the completed application, the Regulatory Authority shall inspect the proposed Tattoo and Body Piercing Studio for compliance with the provisions of this Article. The Regulatory Authority may issue a Local Tattoo or Body Piercing Studio Permit after determining that the proposed studio is in compliance with all applicable health regulations.

OBJECT CODE:	4311
SOURCE OF REVENUE:	Grease Trap Permits
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Persons wishing to generate and/or transport liquid waste within the City limits must first obtain a permit through the Health Department. Liquid waste is defined as water borne or petroleum based solids, liquids and gaseous substances derived from a grease trap, grit trap, waste oil recovery trap, chemical/portable toilet or septic tank.

AUTHORIZATION: City of Plano Ordinance No. 93-10-22.

CURRENT RATE: Liquid waste generators must pay \$250.00 for each site. Liquid waste haulers must pay \$300.00 per vehicle.

DATE CURRENT RATE ESTABLISHED: October 25, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Car washes, garages, paint & body shops and other applicable businesses.

COLLECTION PROCEDURE: Invoices are sent out to businesses and applications are submitted via the Environmental Health Department. Collections are forwarded to the Accounting Department for deposit.

OBJECT CODE:	4312
SOURCE OF REVENUE:	Fireworks Permits
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Persons wishing to generate and/or transport liquid waste within the City limits must first obtain a permit through the Health Department. Liquid waste is defined as water borne or petroleum based solids, liquids and gaseous substances derived from a grease trap, grit trap, waste oil recovery trap, chemical/portable toilet or septic tank.

AUTHORIZATION: City of Plano Ordinance No. 93-10-22.

CURRENT RATE: Liquid waste generators must pay \$250.00 for each site. Liquid waste haulers must pay \$300.00 per vehicle.

DATE CURRENT RATE ESTABLISHED: October 25, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Car washes, garages, paint & body shops and other applicable businesses.

COLLECTION PROCEDURE: Invoices are sent out to businesses and applications are submitted via the Environmental Health Department. Collections are forwarded to the Accounting Department for deposit.

OBJECT CODE:	4331
SOURCE OF REVENUE:	Animal Licenses
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Registration permits are required for all dogs, cats, and ferrets in the City of Plano.

AUTHORIZATION: City of Plano Ordinance No. 2002-9-10 repealing Ordinance No. 96-8-8.

CURRENT RATE:

Annual registration fees:

Each neutered dog, cat or ferret	\$ 5.00
Each unneutered dog, cat or ferret	\$ 10.00
Replacement of a permit tag for a dog, cat, or ferret	\$ 5.00
Dangerous animal	\$100.00
Re-registration of dangerous animal if sold and/or moved within the city	\$ 50.00
Potbellied pig	\$ 50.00

DATE CURRENT RATE ESTABLISHED: September 9, 2002.

PREVIOUS RATE:

\$5.00 per year for each spayed/neutered dog or cat;
 \$10.00 per year for each unspayed/unneutered dog or cat;
 \$1.00 for replacement if license is lost or stolen.

PRINCIPAL PAYERS: Dog, cat, ferret, potbellied pig and dangerous animal owners.

COLLECTION PROCEDURE: The collection of annual registration fees is performed by the Environmental Health Department. Upon payment of the proper fees and completion and submission of a completed registration application form, the Environmental Health Department will issue a license together with a metal tag, which shall be attached to the animal's collar. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4333
SOURCE OF REVENUE:	Restaurant Plan Review Fee
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Whenever a food service or food processing establishment is constructed, or extensively remodeled, and whenever an existing structure is converted to use as a food service operation, properly prepared plans and specifications for such construction, remodeling, or conversion shall be submitted to the regulatory authority for review and approval before construction is begun.

AUTHORIZATION: City of Plano Ordinance No. 86-11-9.

CURRENT RATE: \$100.00

DATE CURRENT RATE ESTABLISHED: Approved November 10, 1986; effective December 1, 1986.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Owners and/or operators of food service or food processing establishments.

COLLECTION PROCEDURE: The fee is collected by the Environmental Health Department. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4345
SOURCE OF REVENUE:	Alarm Permits
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Any person operating or causing to be operated an emergency alarm system must obtain a permit from the City of Plano Police Department. A separate permit is required for each alarm site and each type of alarm system. The categories of alarm systems are robbery, burglary, fire, emergency medical assistance, and emergency assistance.

AUTHORIZATION: An Ordinance of the City of Plano, Texas, amending Section 11-222, Permit, (D) Fee; term; renewal; of Article VI, Alarm Systems, of Chapter 11, Licenses and Business Regulations, of the Code of Ordinances of the City of Plano to revise the permit fee and late fee.

CURRENT RATE: \$ 35.00 registration fee
\$100.00 per year for financial institutions for each indicator
\$ 10.00 late fee

DATE CURRENT RATE ESTABLISHED: September 23, 2002

PREVIOUS RATE: \$ 30.00 registration fee
\$100.00 per year for financial institutions for each indicator
\$ 5.00 late fee

PRINCIPAL PAYERS: Financial institutions and other business firms.

COLLECTION PROCEDURE: Applications for alarm permits are submitted to the Police Department along with the permit fee. Upon examination and approval of the application, the Police Department forwards the fee to the Accounting Department for deposit.

OBJECT CODE:	4361 (See also 4363)
SOURCE OF REVENUE:	Zoning Requests
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Applications are required for permanent zoning of property within the boundaries of the City, or for an amendment or change to the existing provisions of the Zoning Ordinance.

AUTHORIZATION: Section 16-19, Fees for Zoning, Rezoning and Other Miscellaneous Fees, of Chapter 16 of the Code of Ordinances of the City of Plano, Texas.

CURRENT RATE: \$460 for a zoning request application for single family, patio home, duplex, or townhouse district, except for applications for residential planned development or for requesting designation of as a Heritage Resource. (See "Heritage Resource Designation Fee" revenue item description.) Zoning requests fees for planned development districts and all other zoning districts are \$1,210 for zero to 50 acres, plus \$10 per acre or portion of an acre above 50 acres. Specific use permit \$110 plus \$6 an acre. Zoning appeal is \$110 plus \$5 per the number of property owners listed on the public hearing. Zoning verification letter is \$20.

Refunds - one-half (1/2) of filing fee prior to mailing or publication of a notice of public hearing. After public notice has been given, no refund will be made.

DATE CURRENT RATE ESTABLISHED: September 22, 1997.

PREVIOUS RATE: \$75 plus per acre or portion thereof, involved in the application, except for applications requesting designation of an Historic Landmark Subdistrict. (See "Historic Landmark Designation Fee" revenue item description.) For requests for zoning certain designated districts (see Ordinance No. 82-9-36), an additional fee of \$4 per acre is required.

Refunds - one-half (1/2) of fee paid upon withdrawal of a submission prior to the mailing or publication of a notice of public hearing.

PRINCIPAL PAYERS: Property owners and/or developers.

COLLECTION PROCEDURE: The collection of appropriate fees is made upon the submission of a zoning application in the Planning Department.

OBJECT CODE:	4362
SOURCE OF REVENUE:	Permits- Flammable Liquid Storage
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Applications are required for permanent zoning of property within the boundaries of the City, or for an amendment or change to the existing provisions of the Zoning Ordinance.

AUTHORIZATION: City of Plano Ordinance No. 90-9-6; V.T.C.S, Art. 1011a-1011k.

CURRENT RATE: \$460 for a zoning request application for single family, patio home, duplex, or townhouse district, except for applications requesting designation of an Historic Landmark Sub district. (See "Historic Landmark Designation Fee" revenue item description.) Zoning requests fees for planned residential districts are \$1,210 for zero to 50 acres, plus \$10 per acre or portion of an acre above 50 acres. Specific use permit \$110 plus \$6 an acre. Zoning appeal is \$110 plus \$5 per the number of property owners listed on the public hearing. Zoning verification letter is \$20.

Refunds - one-half (1/2) of filing fee prior to mailing or publication of a notice of public hearing. After public notice has been given, no refund will be made.

DATE CURRENT RATE ESTABLISHED: September 10, 1990.

PREVIOUS RATE: \$75 plus per acre or portion thereof, involved in the application, except for applications requesting designation of an Historic Landmark Subdistrict. (See "Historic Landmark Designation Fee" revenue item description.) For requests for zoning certain designated districts (see Ordinance No. 82-9-36), an additional fee of \$4 per acre is required.

Refunds - one-half (1/2) of fee paid upon withdrawal of a submission prior to the mailing or publication of a notice of public hearing.

PRINCIPAL PAYERS: Property owners and/or developers.

COLLECTION PROCEDURE: The collection of appropriate fees is made upon the submission of a zoning application in the Development Services Department.

OBJECT CODE:	4363
SOURCE OF REVENUE:	Filing Fees
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Fees are charged for recovery of City costs incurred as a result of the review of proposed development plans, and for inspection and supervisory services provided during the construction of a subdivision within the City and the City's extraterritorial jurisdiction.

AUTHORIZATION: City of Plano Ordinance No. 93-9-64.

CURRENT RATES:

Specific Use Permit - \$110 + \$6/acre

Zoning Requests - \$460 for Single Family, Patio Home, Duplex or Townhome Districts; \$1,210 for zero to 50 acres + \$10/acre or portion of an acre additional over 50 acres for all other zoning and Planned Development requests

Zoning Appeal - \$110 plus \$5 for each property owner listed on the public hearing notice

Zoning Case Withdrawal - Refund 50% of filing fee prior to mailing or publication of a notice of public hearing. After public notice has been given, no refund will be made

Heritage Resource Designation - \$30

Historic Landmark Designation - \$20

Zoning Verification Letter - \$20

Concept Plan - \$310

Amended Plat - \$140 + \$5 per lot

Conveyance Plat - -\$190

Minor Plat - Same as final plat

Land Study - Phase I - \$8/acre or portion thereof plus \$10

Phase II - \$28/lot or portion thereof plus \$10

Preliminary Plat - Commercial & Multi-Family - \$190/acre plus \$10

Residential - \$37/lot plus \$10

General Tree Survey - \$60 for 10 or more trees on property

Tree Preservation Plan - \$110 (ten or fewer trees); \$100 per acre of vegetated area +\$10 for other properties

Landscape Plan - 15% of the preliminary plat fee

Preliminary Site Plan - \$50/acre or portion thereof plus \$10

Site Plan - \$100/acre or portion thereof plus \$10

Site Plan-Substantially Conforming - \$50

Final Plat - \$140 + \$5/lot with an approved preliminary plat; otherwise the fee shall be the same as for a preliminary plat.

Vacation of Plat - \$30

Replat - \$140 + \$5 per affected lot. (Final Plats will be charged the same as a replat when filed with a vacation of plat.)

Priority Processing - \$2,500 in addition to other applicable fees

*Filing Fees – Continued***CURRENT RATES (continued):**

Traffic Impact Analysis - \$1,000 for review by city staff of analyses submitted as required under 3-1402 of the Comprehensive Zoning Ordinance of the City. (Ordinance No. 86-3-14.)

Engineering Inspection Fee - 3.7% of estimated costs of public improvements

Annexation/Disannexation - No charge

Subdivision Mapping Fees

Single Family Final Plats with AutoCad diskette - \$80

Single-Family Final Plats without AutoCad diskette - \$200

Commercial/Multi-family Final Plats with AutoCad diskette - \$3

Commercial/Multi-family Final Plats without AutoCad diskette - \$50

Change to Street Name

After Preliminary Plat Approval - \$250

Change to a Subdivision Name

After Preliminary Plat Approval - \$100

DATE CURRENT RATE ESTABLISHED: September 22, 1997.

PREVIOUS RATES:

Circulation Plan - \$300

Amended Plat - \$100 plus \$5 per lot

Conveyance Plat - \$150

Minor Plat - Same as final plat

Land Study - First phase - \$8 per acre or portion thereof, second phase - \$28 per lot.

Preliminary Plat - Commercial & multi-family \$190 per acre; Residential \$37 per lot. (Preliminary Plat will be required on all residential subdivisions and on those industrial and commercial tracts as required by the Director of Development Services.)

Preliminary Site Plan - \$50 per acre or portion thereof

Site Plan - \$100 per acre or portion thereof

Site Plan - Substantially conforming - \$40 with Staff approval

Final Plat & Final - Development Plan for Planned Residential Developments, \$100 plus \$5 per lot with an approved preliminary plat; otherwise the fee shall be the same as for a preliminary plat

Revised Final Plat - \$100 plus \$5 per lot for minor changes, same as final plat with major changes.

Vacation of Plat - \$20

Replat - \$100 plus \$5 per affected lot. (Final Plats will be charged the same as a Replat when filed with a Vacation of Plat.)

Priority Process - \$2,500 in addition to other applicable fees

PRINCIPAL PAYERS: Property owners and/or developers.

COLLECTION PROCEDURE: Filing fees are received by the Planning Department upon submission of an application for all items listed above for approval. Engineering inspection fees are collected by the Engineering Department. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4364
SOURCE OF REVENUE:	Fire Protection Plan Review Fee (Fire Plan Check Fee)
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: A fee is collected for the review of plans for non-residential construction with regard to compliance with fire safety regulations. Plans are reviewed in consideration of the type of structure, degree of fire-resistant materials used, location of building on property and the appropriate use fire extinguishing systems.

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 (R)

CURRENT RATE:

Square Footage	Rate
0-100,000 square feet	\$0.02 per square foot of building area
100,001-300,000 square feet	\$2,000.00 for the first 100,000 square feet plus \$0.017 for each additional square foot or fraction thereof
Over 300,000 square feet	Over 300,000 square feet \$5,400.00 for the first 300,000 square feet plus \$0.01 for each additional square foot or fraction thereof

DATE CURRENT RATE ESTABLISHED: June 25,2001.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Building Contractors, Developers, and Property Owners.

COLLECTION PROCEDURE: The collection of building fees is performed by the Building Inspection Department. If the plans and application are in order, a permit is issued. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4365
SOURCE OF REVENUE:	Building Permits
REVENUE CLASSIFICATION:	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for new construction, repair of existing structures, and alteration of existing structures, including residential, commercial and industrial. Plans must be submitted for examination and approval, and permit applications must be approved and permits issued by the Building Inspection Department before construction begins.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R).

CURRENT RATE:	
Single Family Residences and Duplexes	
•Minimum fee	\$ 20.00
•Cost per square foot	.15
Alterations to Existing Construction	
•Minimum fee	\$ 20.00
•Building Permit (if applicable) Per \$1,000 valuation of project	5.00
Commercial Projects (New, Addition, Alteration or Interior Finish)	
•Foundation Only Permit (Maximum \$2500/Minimum \$20)	An additional 25% of permit fee
Building Permit	
•\$5.00 per \$1,000 valuation of project (Minimum \$20)	
Priority Processing	
•Interior Finish Only	\$ 10.00 per
\$1,000 valuation of project (Minimum \$350)	
Other	
•Satellite Dish/Antenna	\$ 30.00
•Water Meter Electronic Transmitter	\$120.00
•City of Murphy Inspections	\$ 50.00 per hour

DATE CURRENT RATE ESTABLISHED: June 25, 2001

Building Permits - Continued

PREVIOUS RATE: Single family and two-family residential structures,

New Construction Fees -

\$287.50 for each single family residential structure,

\$287.50 for each unit in a two-family (duplex) residential structure, or a total of \$575.00;

All other new construction - \$4.00 per \$1,000 valuation of the structure to be constructed. The valuation shall be taken as the cost of construction as indicated in a construction contract or other appropriate instrument. Also, includes commercial, addition/remodel & other types of work.

Existing Construction Fee

Additions and/or alterations to existing residential structures; and to non-residential structures;

\$4.00 per \$1,000 valuation of the structure to be constructed. The valuation shall be determined as the product of the total number of square feet in the structure times \$40.00 per square foot or as indicated in a construction contract or other appropriate instrument, whichever is higher.

Minimum Building Fee

The minimum fee for issuance of a building permit shall be \$17.25.

Fee Refund

If a project is not built for which a permit has been issued, a refund shall be granted upon request of the principal payer in the amount of 75% of the permit fee, provided that such request is submitted prior to the expiration of such permit.

Renewal Fee

Permits which have expired may be reinstated by the Building Official when request is submitted by the original builder within 60 days of the expiration date. The fee for renewal shall be 50% of the original permit fee.

Radio, Television, or Microwave Reflector Antenna or Support Structure

The fee for issuance of a permit for the installation of a radio, television, or microwave reflector antenna or support structure shall be thirty dollars (\$30.00).

Building Permits - Continued

PREVIOUS RATE, continued: Exception: Antennas for VHF and UHF television reception of channels 2 through 84 shall not require a permit.

PRINCIPAL PAYERS: Building Contractors, Developers, Property Owners.

COLLECTION PROCEDURE: The collection of building fees is performed by the Building Inspection Department. If the plans and application are in order, a permit is issued. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4366
SOURCE OF REVENUE:	Electrical Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for electrical wiring projects involving commercial, industrial and retail construction. Plans and specifications must be submitted with permit applications, and must be approved and permits issued by the Building Inspection Department before electrical installation work can begin.

AUTHORIZATION: City of Plano Ordinance No. 2000-8-30 (R).

CURRENT RATE: Calculated by either Square Footage or Unit Fee Schedule, whichever is less:

Square Footage	Fee
0-3,000 sq. ft.	\$60.00
3,001-10,000 sq. ft.	80.00
10,001-100,000 sq. ft.	100.00
over 100,001 sq. ft.	120.00
<i>or</i>	
Unit Fee Schedule Minimum fee	\$20.00

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE: Calculated by either Square Footage or Unit Fee Schedule, whichever is less:

Square Footage	Fee
0-3,000 sq. ft.	\$60.00
3,001-10,000 sq. ft.	80.00
10,001-100,000 sq. ft.	100.00
over 100,001 sq. ft.	120.00
<i>or</i>	
Unit Fee Schedule Fee Minimum fee	\$20.00

PRINCIPAL PAYERS: General contractors, electrical contractors and property owners.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made in the Building Inspection Department upon issuing a permit. Fees are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4367
SOURCE OF REVENUE:	Plumbing Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for the installation of plumbing facilities. Plans and specifications must be submitted with permit applications, and must be approved and permits issued by the Building Inspection Department prior to installation.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATES: Calculated by either Square Footage or Unit Fee Schedule, whichever is less:

<u>Square Footage of Building Floor Area</u>	<u>Fee</u>
0-3,000 sq. ft.	\$60.00
3,001-10,000 sq. ft.	\$80.00
10,001-100,000 sq. ft.	\$100.00
over 100,001 sq. ft.	\$120.00
or	
<u>Unit Fee Schedule</u>	
<u>Plumbing Fixtures or Traps</u>	
(First 10 included)	\$20.00
Additional fixtures or traps, each	\$2.00
<u>Gas Piping</u>	
(First 5 openings included)	\$20.00
Additional openings, each	\$1.00
<u>Fan Coil and Power Induction Units</u>	
	\$3.00
<u>Furnaces and/or Air Conditioners</u>	
Furnaces to 100,000 Btu/h air conditioners to 5 tons (First unit included)	\$20.00
Additional units, each	\$5.00
Furnaces greater than 100,000 Btu/h, air conditioners greater than 5 tons (First unit included)	\$30.00
Additional units, each	\$8.00
<u>Boilers/Refrigeration/Absorption Units</u>	
Boiler or refrigeration unit up to 15 horsepower or absorption unit to 500,000 Btu/h (First unit included)	\$20.00
Additional units, each	\$5.00
Boiler or refrigeration unit greater than 15 horsepower but not more than 30 horsepower or absorption unit greater than 500,000 Btu/h but not more than 1,000,000 Btu/h	

Current Rates Continued:

(First unit included)	\$45.00
Additional units, each	\$15.00
Commercial Hoods/Kitchen Ventilation	
Type I Commercial Hood	
(First unit included)	\$50.00
Additional units, each	\$20.00
Type II Commercial Hood	
(First unit included)	\$35.00
Additional units, each	\$15.00
<u>Other</u>	
For each appliance or piece of equipment not specifically shown above	
(First unit included)	\$20.00
Additional units, each	\$4.00

DATE CURRENT RATES ESTABLISHED: June 25, 2001.

PREVIOUS RATES:

CURRENT RATES: Calculated by either Square Footage or Unit Fee Schedule, whichever is less:

<u>Square Footage of Building Floor Area</u>	<u>Fee</u>
0-3,000 sq. ft.	\$60.00
3,001-10,000 sq. ft.	\$80.00
10,001-100,000 sq. ft.	\$100.00
over 100,001 sq. ft.	\$120.00

or

Unit Fee SchedulePlumbing Fixtures or Traps

(First 10 included)	\$20.00
Additional fixtures or traps, each	\$2.00

Other

For each appliance or piece of equipment not specifically shown above	
(First unit included)	\$20.00
Additional units, each	\$4.00

Alterations to Existing Construction - Mechanical (if applicable)

Per square foot	\$.01
Minimum fee	\$20.00

Plumbing Permits – continued

PRINCIPAL PAYERS: General contractors, plumbing contractors and property owners.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made in the Building Inspection Department upon the issuing of a permit. Fees collected are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4368
SOURCE OF REVENUE:	Heating & Air Conditioning Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for the installation of heating and air conditioning equipment. Plans and specifications must be submitted with permit applications and must be approved and permits issued before installation.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE:

<u>Gas Piping</u>	
(First 5 openings included)	\$20.00
Additional openings, each	\$1.00
 <u>Fan Coil and Power Induction Units</u>	 \$3.00
 <u>Furnaces and/or Air Conditioners</u>	
Furnaces to 100,000 BTU/h, Air conditioners to 5 tons	\$20.00
Additional units	\$5.00
Furnaces greater than 100,000 BTU/h, Air conditioners over 5 tons	\$30.00
Additional units	\$8.00
 <u>Boilers/Refrigeration/Absorption Units</u>	
Boiler or refrigeration unit up to 15 horsepower	
or absorption unit up to 500,000 BTU/h (First unit included)	\$20.00
Additional units, each	\$5.00
 Boiler or refrigeration unit greater than 15 horsepower	
but not more than 30 horsepower or absorption unit greater	
than 500,000 BTU/h but not more than 1,000,000 BTU/h	
(First unit included)	\$30.00
Additional units, each	\$10.00
 Boiler or refrigeration unit greater than 30 horsepower or	
absorption unit greater than 1,000,000 BTU/h	
(First unit included)	\$45.00
Additional units, each	\$15.00
 <u>Commercial Hoods/Kitchen Ventilation</u>	
Type I Commercial Hood (First unit included)	\$50.00
Additional units, each	\$20.00
Type II Commercial Hood (First unit included)	\$35.00
Additional units, each	\$15.00

Heating & Air Conditioning Permits - continued

<u>Other</u>	
For each appliance or piece of equipment not specifically shown above (First unit included)	\$20.00
Additional units, each	\$4.00

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE:

<u>Gas Piping</u>	
(First 5 openings included)	\$20.00
Additional openings, each	\$1.00
<u>Fan Coil and Power Induction Units</u>	
	\$3.00
<u>Furnaces and/or Air Conditioners</u>	
Furnaces to 100,000 BTU/h, Air conditioners to 5 tons	\$20.00
Additional units	\$5.00
Furnaces greater than 100,000 BTU/h, Air conditioners over 5 tons	\$30.00
Additional units	\$8.00
<u>Boilers/Refrigeration/Absorption Units</u>	
Boiler or refrigeration unit up to 15 horsepower or absorption unit up to 500,000 BTU/h (First unit included)	\$20.00
Additional units, each	\$5.00
Boiler or refrigeration unit greater than 15 horsepower but not more than 30 horsepower or absorption unit greater than 500,000 BTU/h but not more than 1,000,000 BTU/h (First unit included)	\$30.00
Additional units, each	\$10.00
Boiler or refrigeration unit greater than 30 horsepower or absorption unit greater than 1,000,000 BTU/h (First unit included)	\$45.00
Additional units, each	\$15.00
<u>Commercial Hoods/Kitchen Ventilation</u>	
Type I Commercial Hood (First unit included)	\$50.00
Additional units, each	\$20.00
Type II Commercial Hood (First unit included)	\$35.00
Additional units, each	\$15.00
<u>Other</u>	
For each appliance or piece of equipment not specifically shown above (First unit included)	\$20.00
Additional units, each	\$4.00

<u>Alterations to Existing Construction - Mechanical (if applicable)</u>	
Per square foot	\$.01
Minimum fee	\$20.00

PRINCIPAL PAYERS: General contractors, heating & air conditioning contractors and property owners.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made in the Building Inspection Department upon issuing a permit. Fees collected are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4369
SOURCE OF REVENUE:	Fence Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for construction, replacement, alteration and/or relocation of any fence. Plans and specifications must be submitted to the Building Inspection Department with permit application and must be approved, and permits issued before construction begins.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE: \$30.00 per permit.
\$20.00 Permit Fee
\$10.00 Day Laborer Fee

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE: \$30.00 per permit.

PRINCIPAL PAYERS: Fence Contractors and Homeowners

COLLECTION PROCEDURE: The collection of fees from permit applicants is made upon issuance of a permit by the Building Inspection Department. Fees are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4371
SOURCE OF REVENUE:	Swimming Pool Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for construction of and alterations to both in-ground and above ground swimming pools. Plans and specifications must be submitted with permit application and must be approved and permits issued by the Building Inspection Department before construction begins.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE:

Swimming Pool (In Ground)	\$160.00
Permit Fee	\$150.00
Day Laborer Fee	\$ 10.00
Swimming Pool (Above Ground)	\$ 55.00
Permit Fee	\$ 45.00
Day Laborer Fee	\$ 10.00
Swimming Pool (Pool/Spa Combination)	\$160.00
Permit Fee	\$150.00
Day Laborer Fee	\$ 10.00

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE:

- \$110.00 for a swimming pool or swimming pool and spa to be built all or partly in the ground.
- \$55.00 for a swimming pool or spa to be built totally above the ground.

PRINCIPAL PAYERS: Swimming pool contractors and homeowners.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made in the Building Inspection Department upon issuing the permit. Fees are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4372
SOURCE OF REVENUE:	Pool Inspection Fees and Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Swimming pool permits are required of any person desiring to operate a public or semi-public swimming pool. The Environmental Health Department inspects each pool to determine compliance with City health provisions.

AUTHORIZATION: City of Plano Ordinance No. 92-9-19.

CURRENT RATE: \$150 annually for first pool, \$50 for each additional pool.

DATE CURRENT RATE ESTABLISHED: August 28, 2000.

PREVIOUS RATE: \$100 annually.

PRINCIPAL PAYERS: Operators of public and semi-public swimming pools.

COLLECTION PROCEDURE: The collection of the annual permit fee from applicants is accomplished at the time written application is made to the Environmental Health Department. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4373
SOURCE OF REVENUE:	Irrigation Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: A fee is collected for each permit for installation of lawn sprinkler systems.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE: \$20.00 permit fee.
\$10.00 day laborer fee.

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE: \$30.00 per backflow device.

PRINCIPAL PAYERS: Plumbing contractors, sprinkler system contractors and property owners.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made by the Building Inspection Department upon issuing the permit. Fees collected are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4374
SOURCE OF REVENUE:	Day Laborer Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Generates revenue to provide services & programs to address day labor concerns in the City of Plano.

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 (R)

CURRENT RATE: \$20.00 permit fee.
\$10.00 day laborer fee.

DATE CURRENT RATE ESTABLISHED: September 7, 1993

PREVIOUS RATE: -0-

PRINCIPAL PAYERS: Pool, Irrigation, and Fence Contractors

COLLECTION PROCEDURE: Collected with permit fees during application process.

OBJECT CODE:	4375
SOURCE OF REVENUE:	Sign Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for construction, replacement, alteration or relocation of any sign. Plans and specifications must be submitted to the Building Inspection Department with permit applications and must be approved and permits issued before construction begins.

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 (R)

CURRENT RATES:

Rate	Type of Sign
\$ 60.00	Per permit
80.00	Illuminated (includes electrical fee)
60.00	Temporary permit granted for a banner (30 days)
250.00	Application for a variance from the Sign Board of Appeals plus \$25.00 per each additional sign at same location

DATE CURRENT RATE ESTABLISHED: June 25, 2001.

PREVIOUS RATES:

Rate	Type of Sign
\$ 60.00	Per permit
65.00	Illuminated
20.00	Temporary permit granted for a banner
20.00	Advertising Searchlight
25.00	Application for a variance from the Sign Board of Appeals plus \$25.00 per each additional sign at same location

PRINCIPAL PAYERS: Sign contractors and businesses.

COLLECTION PROCEDURE: The collection of sign permit fees from applicants is made in the Building Inspection Department. Fees are collected upon the issuance of a permit. Collections are recorded on a Daily Cash Report and delivered to the Accounting Department.

OBJECT CODE:	4378
SOURCE OF REVENUE:	Reoccupancy Permits
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: The City requires that all buildings, except for one and two-family dwellings, be inspected by the Building Inspection Department before reoccupancy to ensure compliance with applicable building regulations. A fee is charged for this service.

AUTHORIZATION: City of Plano Ordinance No. 83-2-5.

CURRENT RATE: \$50.00. No fee is charged when an existing building is to be modified such that a building permit costing at least \$50.00 is required.

DATE CURRENT RATE ESTABLISHED: February 14, 1983

PREVIOUS RATE: None. Although buildings were inspected prior to re-occupancy, no fee was charged until after September 27, 1982.

PRINCIPAL PAYERS: Commercial building occupants.

COLLECTION PROCEDURE: The reissuance of certificate of occupancy fee is collected and administered by the Building Inspection Department. The fee is paid at the time the re-inspection is requested. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4398
SOURCE OF REVENUE:	Trip Tickets
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for the moving of houses and structures over the streets and alleys of the City. A \$100,000 property damage and \$100,000 per person, \$300,000 total bodily injury certificate of insurance and a \$10,000 surety bond or a cash bond along with a written application must be submitted and approved before a permit is issued.

AUTHORIZATION: City of Plano Ordinance Nos. 92-3-28 and 73-12-11.

CURRENT RATE:

- \$50.00 per permit for moving any building through the city.
- \$100.00 per permit for moving a building either originating or terminating within the Plano city limits, plus associated permits for electrical, mechanical, building, etc.

DATE CURRENT RATE ESTABLISHED: March 23, 1992.

PREVIOUS RATE:

- \$10.00 per permit for moving any building through the city.
- \$25.00 per permit for moving a building either originating or terminating within the Plano city limits, plus associated permits for electrical, mechanical, building, etc.

PRINCIPAL PAYERS: Moving companies.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made in the Building Inspections Department upon permit application approval. Fees collected are recorded on a Daily Cash Report and are delivered to the Accounting Department.

OBJECT CODE:	4399
SOURCE OF REVENUE:	Alcoholic Beverage Permit (Miscellaneous Licenses & Permits)
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: The City allows the sale of wine and beer inside the City limits in certain zoned areas if the vendor obtains a permit. Permits are valid for one year from date of issuance and must be renewed annually by filing a permit renewal application and the required fee with the City Secretary.

AUTHORIZATION: City of Plano Ordinance No. 77-12-1; V.T.C.S., Art. 11.38, 61.36, and 109.33.

CURRENT RATE: \$30.00 per permit (equal to one-half of the State fee for retail dealer off-premise sales as required by the Alcoholic Beverage Code.)

DATE CURRENT RATE ESTABLISHED: September 1, 1983.

PREVIOUS RATE: \$7.50

PRINCIPAL PAYERS: Alcoholic beverage vendors.

COLLECTION PROCEDURE: The collection of annual fees is performed by the City Secretary. Fees are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4399
SOURCE OF REVENUE:	Moving Permits (Miscellaneous Licenses & Permits)
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: Permits are required for the moving of houses and structures over the streets and alleys of the City. A \$100,000 property damage and \$100,000 per person, \$300,000 total bodily injury certificate of insurance and a \$10,000 surety bond or a cash bond along with a written application must be submitted and approved before a permit is issued.

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 (R).

CURRENT RATE:

- \$50.00 per permit for moving any building through the city.
- \$100.00 per permit for moving a building either originating or terminating within the Plano city limits, plus associated permits for electrical, mechanical, building, etc.

DATE CURRENT RATE ESTABLISHED: June 25, 2001

PREVIOUS RATE:

- \$10.00 per permit for moving any building through the city.
- \$25.00 per permit for moving a building either originating or terminating within the Plano city limits, plus associated permits for electrical, mechanical, building, etc.

PRINCIPAL PAYERS: Moving companies.

COLLECTION PROCEDURE: The collection of fees from permit applicants is made in the Building Inspections Department upon permit application approval. Fees collected are recorded on a Daily Cash Report and are delivered to the Accounting Department.

OBJECT CODE:	4399
SOURCE OF REVENUE:	Solicitors Permit (Miscellaneous Licenses & Permits)
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: A license fee is collected from peddlers, solicitors and itinerant merchants who sell or take orders for goods and services within the City. A license fee is not required of non-profit groups engaged in sales activities, or from those who represent firms who are engaged in interstate commerce.

AUTHORIZATION: City of Plano Ordinance No. 88-1-9; V.T.C.S., Art. 1175.

CURRENT RATE: \$20.00 fee for permit, plus \$1.00 fee for identification card. A fee of \$15.00 is charged on permits for itinerant vendors on private property.

DATE CURRENT RATE ESTABLISHED: February 24, 1986.

PREVIOUS RATE: \$10.00 for 4 months; \$30.00 annually

PRINCIPAL PAYERS: Peddlers selling products or services.

COLLECTION PROCEDURE: The collection of license fees by the Property Tax Collections Department is made upon application for a license. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department.

OBJECT CODE:	4399
SOURCE OF REVENUE:	Taxicab/Limousine Permit (Miscellaneous Licenses & Permits)
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	General - 01

EXPLANATION: A permit is required to provide any taxicab or limousine service having a local base of operations within the City of Plano. An applicant for a permit files an application with the Police Department along with a public liability insurance policy and the permit fee. Maximum rates charged for taxicab and limousine service within the City of Plano are established by the City Council.

AUTHORIZATION: Article III, *Vehicles for Hire*

CURRENT RATE: \$250 a year for each taxicab authorized to operate under the permit.
\$500 a year for a limousine service.
An additional \$20 for each vehicle authorized to operate under the permit.

DATE CURRENT RATE ESTABLISHED: July 23, 2001.

PREVIOUS RATE: \$200.00 per vehicle per year.

PRINCIPAL PAYERS: Firms and individuals operating taxicabs and/or limousines in Plano.

COLLECTION PROCEDURE: The permit fee is collected by the Police Department at the time the application for permit is accepted and transmitted to the Accounting Department along with other cash collections.

OBJECT CODE:	4401
SOURCE OF REVENUE:	Animal Impound Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Impoundment fees are charged for reclaiming pets. A fee is charged for the collection of dead animals at veterinarian hospitals/clinics and for removal of dead livestock from private property.

AUTHORIZATION: City of Plano Ordinance No. 2002-9-10.

CURRENT RATE:

Impoundment	
Dogs or cats or ferrets:	
First Violation:	
Each impounded dog, cat or ferret	\$20.00
Plus	\$10.00/day
Second Violation:	
Each impounded dog, cat or ferret	\$40.00
Plus	\$10.00/day
Third Violation:	
Each impounded dog, cat or ferret	\$60.00
Plus	\$10.00/day
Fourth or More Violations:	
Each impounded dog, cat or ferret	\$100.00
Plus	\$10.00/day
Other Impounded animal:	\$30.00
Plus	\$10.00/day
Collection and Removal of Dead Animals	
At veterinarian hospitals/clinics	\$ 5.00
Livestock from private property plus actual expense in removal	\$50.00
Quarantine Fees	\$10.00/day

DATE CURRENT RATE ESTABLISHED: September 9, 2002.

PREVIOUS RATE:

Impoundment	
•\$20.00 shelter fee plus \$5.00 per day of impoundment for each dog;	

- \$10.00 shelter fee plus \$5.00 per day of impoundment for each cat;
- \$30.00 shelter fee plus \$10.00 per day of impoundment for other animals.

Collection and Removal of Dead Animals

None.

PRINCIPAL PAYERS: Pet owners and veterinarians.

COLLECTION PROCEDURE: The collection of impoundment fees is performed by the Environmental Health Department. The owner of any impounded animal may redeem the animal within five (5) days of impoundment by payment of the appropriate shelter and boarding fee. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4402
SOURCE OF REVENUE:	Animal Adoption Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: After an impound period of 5 days, animals are offered for adoption. A fee is charged for adoption of animals from Animal Control.

AUTHORIZATION: City of Plano Ordinance No. 2002-9-10.

CURRENT RATE:

Adoption	
Dog	\$45.00
Cat or Ferret	\$40.00
Other Animals	will be determined at the discretion of the Animal Services Manager.
Refund for Spay/Neutering	
The Health Director or his designee has the authority to refund or waive fees administratively with prior documentation.	

DATE CURRENT RATE ESTABLISHED: September 9, 2002.

PREVIOUS RATE: October 2, 1982

Impoundment	
<ul style="list-style-type: none"> •\$20.00 shelter fee plus \$5.00 per day of impoundment for each dog or cat; •\$30.00 shelter fee plus \$10.00 per day of impoundment for every other animal. 	
Refund for Spay/Neutering	
\$15.00 refund of adoption fees for each dog and a \$5.00 refund of adoption fees for each cat will be made by the Health Department if owners present proof in the form of veterinarian certification within a six (6) month period that a spay/neuter has taken place.	

PRINCIPAL PAYERS: Pet owners.

COLLECTION PROCEDURE: The collection of adoption fees is performed by the Environmental Health Department. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4403
SOURCE OF REVENUE:	Ambulance Service
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano provides transportation to the nearest full-service emergency room, with ambulances operated by the Fire Department, on a fee for service basis. The Fire Department responds to medical emergencies only, and any ambulance service outside the City limits of the City of Plano shall be made only upon determination of extreme emergency and by direction of the Fire Chief or his designate.

AUTHORIZATION: City of Plano Ordinance No. 2002-9-14.

CURRENT RATE: \$380.00 per Plano resident per incident plus \$7.00 per mile from the incident location; \$455.00 per non-resident per incident plus \$7.00 per mile from the incident location.

DATE CURRENT RATE ESTABLISHED: September 9, 2002.

PREVIOUS RATE: \$330.00 per Plano resident plus \$7.00 per mile; \$396.00 per non-resident plus \$7.00 per mile.

PRINCIPAL PAYERS: Individuals who receive ambulance service.

COLLECTION PROCEDURE: The Fire Department records information relating to each ambulance call and transmits necessary billing information to the Ambulance Billing Company. Payments are made to the Accounting Department.

OBJECT CODE:	4404
SOURCE OF REVENUE:	Fire Environmental Assessment Fee
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Request may be submitted to the Fire Department - Fire Prevention Department for a report on environmental assessment and history of a given property located within the City of Plano. Such reports shall incorporate relevant records from the Fire Department, Environmental Health Department and Development Services Department with regard to potential risks to the environment associated with the previous use of a property.

AUTHORIZATION: City of Plano Ordinance No. 92-9-20.

CURRENT RATE: \$50 per report.

DATE CURRENT RATE ESTABLISHED: September 14, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Owners and potential purchasers of real estate.

COLLECTION PROCEDURE: The Fire Department collects the \$50 at the time that the request is filed. Payments are forwarded to the Accounting Department.

OBJECT CODE:	4405
SOURCE OF REVENUE:	Hazardous Materials Cost Recovery and Permits
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The Fire Department administers permits for handling, storage and use of hazardous materials and the recovery of costs for the clean-up and remediation of hazardous material spills or incidents.

AUTHORIZATION: City of Plano Ordinance No. 2000-10-5

CURRENT RATE: Fees for environmental assessment reports will be \$50.00 per hour for staff time to prepare the report. With regard to hazardous spill remediation, basic costs include \$480.00 per hour for each engine or truck company and \$240.00 per hour for each medical unit. Additional costs incurred by other city departments involved in the abatement of a hazardous material incident will be billed to identified responsible parties at a rate of full recovery of actual costs.

DATE CURRENT RATE ESTABLISHED: October 16,2000.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Individuals or businesses which handle, store or use hazardous materials or those persons or businesses identified as the liable party in a hazardous material incident.

COLLECTION PROCEDURE: The Fire Department accepts payment for environmental assessment reports at the time the application is made. Upon identification of the party responsible for a hazardous material incident, the a bill is submitted for all basic and additional costs of remediation. Payments are forwarded to the Accounting Department.

OBJECT CODE:	4406
SOURCE OF REVENUE:	Fire Training Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The Fire Department administers permits for handling, storage and use of hazardous materials and the recovery of costs for the clean-up and remediation of hazardous material spills or incidents.

AUTHORIZATION: City of Plano Ordinance No. 92-9-20.

CURRENT RATE: Hazardous material permits are issued annually for \$100.00 per site. With regard to hazardous spill remediation, basic costs include \$400.00 per hour for each engine or truck company and \$200.00 per hour for each medical unit. Additional costs incurred by other city departments involved in the abatement of a hazardous material incident will be billed to identified responsible parties at a rate of full recovery of actual costs.

DATE CURRENT RATE ESTABLISHED: September 14, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Individuals or businesses which handle, store or use hazardous materials or those persons or businesses identified as the liable party in a hazardous material incident.

COLLECTION PROCEDURE: The Fire Department accepts payment for hazardous material permits at the time the application is made. Upon identification of the party responsible for a hazardous material incident, the a bill is submitted for all basic and additional costs of remediation. Payments are forwarded to the Accounting Department.

OBJECT CODE:	4409
SOURCE OF REVENUE:	False Alarms
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: A service fee is assessed to any person holding a permit for an emergency alarm system for each false alarm exceeding a specified number as indicated below.

AUTHORIZATION: City of Plano Ordinance Nos. 87-1-21 and 93-8-8.

CURRENT RATE:

- Burglar Alarm - \$50 for each false alarm exceeding five (5) in a 12 month period.
- Fire Alarm - \$100 for each false alarm exceeding two (2) in a 12 month period.
- Robbery Alarm - \$100 for each false alarm exceeding one (1) in a 12 month period.
- Medical Assistance and Emergency Assistance Alarm - \$50 for each false alarm exceeding two (2) in a 12 month period.

DATE CURRENT RATE ESTABLISHED: August 9, 1993.

PREVIOUS RATE:

- Burglar Alarm - \$50 for each false alarm exceeding six (6) in a 12 month period.
- Fire Alarm - \$100 for each false alarm exceeding two (2) in a 12 month period.
- Robbery Alarm - \$100 for each false alarm exceeding one (1) in a 12 month period.
- Medical Assistance and Emergency Assistance Alarm -\$50 for each false alarm exceeding two (2) in a 12 month period.

PRINCIPAL PAYERS: Individuals, financial institutions and other business firms.

COLLECTION PROCEDURE: Police and Fire Departments submit a billing request form to the Accounting Department with instructions as to which party should be billed for false alarm responses. A bill is mailed to the party and the fee is remitted to the Accounting Department.

OBJECT CODE:	4411
SOURCE OF REVENUE:	Public Safety Communications (Emergency 9-1-1)
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Each telephone subscriber's local access line is assessed a fee to provide funding for the purchase, installation, operation and maintenance expenses of a 9-1-1 emergency telephone service, including required personnel. The service provides centralized response to emergency calls for police, fire and emergency medical assistance.

AUTHORIZATION: City of Plano Ordinance No. 96-1-30.

CURRENT RATE: \$ 0.75 per local access telephone line per month.

DATE CURRENT RATE ESTABLISHED: August 26, 1991.

PREVIOUS RATE: \$ 0.75 per local access telephone line per month.

PRINCIPAL PAYERS: Individual and business subscribers to local telephone service.

COLLECTION PROCEDURE: The fee is listed separately on each telephone subscriber's monthly bill. The telephone company or 9-1-1 telephone provider remits collected payments to the city within 60 days from the end of the month collected. The telephone company or 9-1-1 telephone provider retains two percent of the total fees collected as compensation.

OBJECT CODE:	4413
SOURCE OF REVENUE:	Vendor Registration Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano requires vendors to register with the Purchasing Department to be eligible to bid on City purchases of goods and services.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Habitually Underutilized Businesses (HUBs) - no charge; Small businesses - \$5 per year; All other businesses - \$10 per year.

DATE CURRENT RATE ESTABLISHED: October 1, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Vendors.

COLLECTION PROCEDURE: Prior to submitting a bid on goods or services, the vendor must remit their registration fee to the Purchasing Department. The fees are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4415
SOURCE OF REVENUE:	Interlocal – Plan Review
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano requires vendors to register with the Purchasing Department to be eligible to bid on City purchases of goods and services.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Habitually Underutilized Businesses (HUBs) - no charge; Small businesses - \$5 per year; All other businesses - \$10 per year.

DATE CURRENT RATE ESTABLISHED: October 1, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Vendors.

COLLECTION PROCEDURE: Prior to submitting a bid on goods or services, the vendor must remit their registration fee to the Purchasing Department. The fees are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4416
SOURCE OF REVENUE:	Time Payment Fee – Special Use
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano requires vendors to register with the Purchasing Department to be eligible to bid on City purchases of goods and services.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Habitually Underutilized Businesses (HUBs) - no charge; Small businesses - \$5 per year; All other businesses - \$10 per year.

DATE CURRENT RATE ESTABLISHED: October 1, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Vendors.

COLLECTION PROCEDURE: Prior to submitting a bid on goods or services, the vendor must remit their registration fee to the Purchasing Department. The fees are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4417
SOURCE OF REVENUE:	Building Security Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano requires vendors to register with the Purchasing Department to be eligible to bid on City purchases of goods and services.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Habitually Underutilized Businesses (HUBs) - no charge; Small businesses - \$5 per year; All other businesses - \$10 per year.

DATE CURRENT RATE ESTABLISHED: October 1, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Vendors.

COLLECTION PROCEDURE: Prior to submitting a bid on goods or services, the vendor must remit their registration fee to the Purchasing Department. The fees are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4418
SOURCE OF REVENUE:	Building Standards Comm Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano requires vendors to register with the Purchasing Department to be eligible to bid on City purchases of goods and services.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Habitually Underutilized Businesses (HUBs) - no charge; Small businesses - \$5 per year; All other businesses - \$10 per year.

DATE CURRENT RATE ESTABLISHED: October 1, 1993.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Vendors.

COLLECTION PROCEDURE: Prior to submitting a bid on goods or services, the vendor must remit their registration fee to the Purchasing Department. The fees are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4419
SOURCE OF REVENUE:	Contractor Registration Fees
REVENUE CLASSIFICATION:	Fees and Service Charges
FUNDS:	General Fund - 01

EXPLANATION: The City of Plano requires all contractors to register with the Building Inspection Department to be eligible to perform work in the City of Plano.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE:	General Contractors	\$100 per year
	Irrigation Contractor	\$50 per year
	Plumbing Contractor	\$50 per year
	Mechanical Contractor	\$50 per year
	Electrical Contractor	\$150 every 2 years
	Master Electrician	\$50 every 2 years
	Journeyman Electrician	\$20 every 2 years
	Residential Specialist	\$20 every 2 years
	Solid Waste Disposal Contractor	\$20 per year
	(for each additional ID tag)	\$5 per year
	Annual Renewal Fee	
	(per vehicle ID tag)	\$5 per year

PRINCIPAL PAYERS: General and sub-contractors.

COLLECTION PROCEDURE: Prior to performing any work in the City of Plano, the contractor or sub-contractor must remit their registration fee to Building Inspection Department. The fees are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4421
SOURCE OF REVENUE:	Mapping Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: An inspection fee is a charge for inspection of public improvements under construction by private developers.

AUTHORIZATION: Section 16-19, Fees for Zoning, Rezoning and Other Miscellaneous Fees, of Chapter 16 of the Code of Ordinances of the City of Plano, Texas.

CURRENT RATE:

Subdivision mapping fees for preparing city maps with AutoCad diskette: \$80
 Without diskette: \$200
 Commercial plats with diskette: \$30
 Commercial plats without diskette: \$50

DATE CURRENT RATE ESTABLISHED: September 22, 1997.

PREVIOUS RATE:

Subdivision mapping fees for preparing city maps with AutoCad diskette: \$55
 Without diskette: \$110
 Commercial plats with diskette: \$20
 Commercial plats without diskette: \$20

PRINCIPAL PAYERS: Real Estate Developers.

COLLECTION PROCEDURE: The Development Services Department bills a developer based on actual construction contract costs for city maintained infrastructure. The Development Services Department collects payments for this fee and transmits the revenue to the Accounting Department for recording and deposit into the Development Services Inspection Fee account.

OBJECT CODE:	4422
SOURCE OF REVENUE:	Engineering Inspection Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: An inspection fee is a charge for inspection of public improvements under construction by private developers.

AUTHORIZATION: Section 16-19, Fees for Zoning, Rezoning and other Miscellaneous Fees, of Chapter 16 of the Code of Ordinances of the City of Plano, Texas.

CURRENT RATE: 3.7% of estimated cost of public improvements.

DATE CURRENT RATE ESTABLISHED: September 22, 1997.

PREVIOUS RATE: 1.85% of estimated cost of public improvements.

PRINCIPAL PAYERS: Real Estate Developers.

COLLECTION PROCEDURE: The Engineering Department bills a developer based on actual construction contract costs for city maintained infrastructure (Fees are due prior to Engineering release of the development for construction of infrastructure). The Engineering Department collects payments for this fee and transmits the revenue to the Accounting Department for recording and deposit into the Development Services Inspection Fee account.

OBJECT CODE:	4423
SOURCE OF REVENUE:	Construction Starts W/O Permit
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: An inspection fee is a charge for inspection of public improvements under construction by private developers.

AUTHORIZATION: City of Plano Ordinance No. 89-11-22 and Development Services Department Administrative Policy.

CURRENT RATE: 3.7% of estimated cost of public improvements.

DATE CURRENT RATE ESTABLISHED: November 30, 1989.

PREVIOUS RATE: 1.85% of estimated cost of public improvements.

PRINCIPAL PAYERS: Real Estate Developers.

COLLECTION PROCEDURE: The Development Services Department bills a developer based on actual construction contract costs for city maintained infrastructure. The Development Services Department collects payments for this fee and transmits the revenue to the Accounting Department for recording and deposit into the Development Services Inspection Fee account.

OBJECT CODE:	4424
SOURCE OF REVENUE:	Residential Plan Review Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: A fee is charged by the Building Inspections Department on the review of plans submitted for residential construction or remodels.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R).

CURRENT RATE: Minimum fee		\$20
<u>Addition</u> (Cost per Square foot (under roof))		\$.15
Addition valued at \$10,000 or greater, Add Plan Review Fee		\$45
<u>Alteration</u> to existing structure		
Building Permit (if applicable)		\$5
		Per \$1000
		Valuation of
		Project-\$20.00 minimum
	plus (+)	
Alteration valued at \$10,000 or greater add add Plan Review		\$45
	plus (+)	
Electrical Permit (if applicable)		
Per square foot		\$.01
Minimum fee		\$20
	plus (+)	
Plumbing Permit (if applicable)		
Per square foot		\$.01
Minimum fee		\$20
	plus (+)	
Mechanical Permit (if applicable)		
Per square foot		\$.01
Minimum Fee		\$20
<u>New Single Family Residence</u>		
Cost per square foot (under roof)		\$.15
	plus (+)	
Plan Review Fee		\$45
Meter fees – ¾ “ or		\$203
1 “		\$235

Residential Plan Review Fee – Continued

	plus (+)	
Sanitary Sewer Connection		
4" Tie-in or		\$50
6" Tie-in		\$75
Duplex		
Cost per square foot		\$.15
Plan Review	plus (+)	\$90
	plus (+)	
Meter fees- (2) ¾" or		\$166
(2) 1"		\$230
	plus (+)	
Sanitary Sewer Connection		
4" Tie-in or		\$100
6" Tie-in		\$150

DATE CURRENT RATE ESTABLISHED: June 25, 2001.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Real Estate Developers.

COLLECTION PROCEDURE: The fee is paid, along with permitting fees, at the time plans are submitted to the Building Inspections Department. The fees are forwarded to the Accounting Department for deposit.

OBJECT CODE:	4425
SOURCE OF REVENUE:	Reinspection Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: A fee shall be charged for each inspection after the second for plumbing, electrical, mechanical, building or swimming pool construction. This fee is collected to cover the cost of the inspector's time to check that corrections have been made after the second inspection had detected a problem.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R)

CURRENT RATE: The first reinspection is assessed at \$50.00; the second reinspection is \$75.00; and the third and subsequent reinspections are \$100.00 each. A reinspection fee is assessed on each area or trade that requires reinspection.

DATE CURRENT RATE ESTABLISHED: June 25, 2001.

PREVIOUS RATE: \$30.00 for each second (or more) reinspection.

PRINCIPAL PAYERS: Plumbing, electrical, mechanical, building and swimming pool contractors and property owners.

COLLECTION PROCEDURE: The Building Inspection Department collects this fee. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4426
SOURCE OF REVENUE:	File Searches
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: A fee is charged by the Police Department for researching and duplicating accident reports (Texas Peace Officers' Accident Report, Form No. ST-3), and for certain other requests which require file searches and result in copies being made.

AUTHORIZATION: Police Department Policy and Texas Open Records Act, V.A.C.S., Art. 6252-17A.

CURRENT RATE: 10 cents per page.

DATE CURRENT RATE ESTABLISHED: October 1, 1991.

PREVIOUS RATE: \$3 per copy.

PRINCIPAL PAYERS: Insurance companies, litigants, defendants and drivers involved in accidents.

COLLECTION PROCEDURE: Fees are collected by the Police Department upon request for photocopies. Receipts are recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4427
SOURCE OF REVENUE:	After Hours Inspections
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Inspections for Saturdays or emergency inspections after regular business hours.

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 (R).

CURRENT RATE: \$30.00 Hour, 2 Hour Minimum

DATE CURRENT RATE ESTABLISHED: June 25,2001.

PREVIOUS RATE: same

PRINCIPAL PAYERS: Contractors

COLLECTION PROCEDURE: The collection of building fees is performed by the Building Inspection Department.

OBJECT CODE:	4428
SOURCE OF REVENUE:	Additional Plan Review Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: . Addendum or Plan redraws

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 (R).

CURRENT RATE: \$30.00 an hour with ½ hr. minimum

DATE CURRENT RATE ESTABLISHED: June 25,2001.

PREVIOUS RATE: same

PRINCIPAL PAYERS: Architects and Contractors

COLLECTION PROCEDURE: The collection of building fees is performed by the Building Inspection Department.

OBJECT CODE:	4429
SOURCE OF REVENUE:	Same Day Inspection Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Contractors needing inspections on the same day they request them. They can call and pay for them before 11:00 am

AUTHORIZATION: City of Plano Ordinance Nos. 2001-6-13 ®.

CURRENT RATE: \$30.00 per hour, 2 hour minium

DATE CURRENT RATE ESTABLISHED: June 25,2001.

PREVIOUS RATE: Same

PRINCIPAL PAYERS: Contractors

COLLECTION PROCEDURE: The collection of building fees is performed by the Building Inspection Department.

OBJECT CODE:	4431
SOURCE OF REVENUE:	Database Search Fees (Library Fees)
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The libraries provide patrons with a database search service, and a fee is collected to cover the cost of the on-line time for which the library is billed by the vendor.

AUTHORIZATION: City of Plano Library Administrative Policy.

CURRENT RATE: The rate is the same that Dialog charges to any entity subscribing to its service, and is based on the length of on-line time, and is set by the database that is being accessed, i.e. Dialog.

PRINCIPAL PAYERS: Library patrons who use the database search service.

COLLECTION PROCEDURE: Fees are collected at Harrington, Schimelpfenig and Haggard libraries. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4432
SOURCE OF REVENUE:	Copier Machine Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Each library has copy machine(s) dedicated to patron use. Usage fee for the coin operated machines is on a per copy basis.

AUTHORIZATION: City of Plano Library Administrative Policy.

CURRENT RATE: \$0.15 per copy.

DATE CURRENT RATE ESTABLISHED: October 1, 1982.

PREVIOUS RATE: \$0.10 per copy.

PRINCIPAL PAYERS: Library patrons using the copy machines.

COLLECTION PROCEDURE: Copy machines are coin operated. Coin boxes are emptied daily. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4441
SOURCE OF REVENUE:	Recreation User Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01 Recreation Revolving - 51

EXPLANATION: A user fee is charged (in addition to class or program fees) for the use of the City's public parks and recreation facilities to aid in the recovery of the City's cost of facility maintenance and upkeep.

AUTHORIZATION: City of Plano Ordinance Nos. 92-9-19, 86-12-7 and 84-12-18.

CURRENT RATE:

City Parks and Recreation Department sponsored classes, camps, competitive teams and adult and youth athletic teams:

- Residents - \$3.00 per participant, per class, per session, per month, or per sport season, as applicable.
- Non-residents - \$6.00 per participant, per class, per session, per month, or per sport season, as applicable.

Non-city sponsored adult and youth athletic teams:

- Residents - \$3.00 per participant, per sport, per season.
- Non-residents - \$6.00 per participant, per sport, per season.

Tournament fees of \$10 per team, per tournament is assessed for participation in youth and adult athletic tournaments.

DATE CURRENT RATE ESTABLISHED: September 14, 1992.

PREVIOUS RATE:

Learn-to-Swim classes:

- Residents - \$1.50 per individual, per class, per session,
- Non-Residents - \$3.00 per individual, per class, per session;

Recreation Classes and Camps: (Classes and activities deemed "free" not subject to this fee.)

- Residents - \$1.50 per participant, per session,
- Non-Residents: \$3.00 per participant, per session;

Parks & Recreation Dept. Competitive Teams:

- Residents: \$1.50 per participant, per month,
- Non-Residents: \$3.00 per participant, per month;

Recreation User Fees - continued

PREVIOUS RATE, continued:

Adult & Youth Athletic Teams:

- Residents - \$1.50 per participant, per sport, per session,
- Non-Residents teams involved in league play with Plano teams on a home-and-home basis are charged the resident user fee.

A fee of \$7.50 per hour is levied for the use of ballfield lights.

PRINCIPAL PAYERS: Participants in organized sports and recreation classes.

COLLECTION PROCEDURE: User fees and tournament fees are collected by the Recreation Department during class and team registration/enrollment periods. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4442
SOURCE OF REVENUE:	Recreation Rental Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: A fee is charged by the Athletics Department of the Parks and Recreation Department for the use of softball fields by the spring adult softball leagues.

AUTHORIZATION: City of Plano Ordinance No. 92-4-51.

CURRENT RATE: \$25 per team, per tournament.

DATE CURRENT RATE ESTABLISHED: April 27, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Participants in non-city sponsored adult softball leagues.

COLLECTION PROCEDURE: The fees are collected by the Athletics Department at the time that fields are reserved for league play. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4443
SOURCE OF REVENUE:	Outside Catering
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01 Municipal Golf Course - 48

EXPLANATION: The City awards a contract to provide automated concession services at several City-owned facilities. In return for granting the exclusive right the City receives a payment from the concessionaire.

AUTHORIZATION: Three year contract between the City of Plano and Southwest Dining Services (Canteen Corporation) effective May 1, 1992.

CURRENT RATE: Ten percent (20%) of gross receipts with a city-wide annual guaranteed payment of \$19,200.00.

DATE CURRENT RATE ESTABLISHED: Contract period May 1, 1992 through April 30, 1995.

PREVIOUS RATE: Ten percent (10%) of gross receipts.

PRINCIPAL PAYERS: Southwest Dining Services (Canteen Corporation).

COLLECTION PROCEDURE: The Recreation Department receives concessionaire payments by the tenth (10th) day of each month. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4444 Recreation Fees
SOURCE OF REVENUE:	Recreation Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Administrative fees are charged for park pavilion reservations. User fees are charged for participation in Parks and Recreation classes as well as for participation in youth and adult sports leagues who use City facilities. Membership fees are charged for the use of Oak Point and Carpenter Park Recreation Centers. Fees are also charged for the use of the City's swimming pool facilities on a daily admission basis and on an annual basis. A fee is also collected for pool rental.

AUTHORIZATION: City of Plano Resolution No. 2002-9-8 R.

CURRENT RATE:

Recreation Center Annual Memberships	
Adult	\$49.00
Youth	\$25.00
Senior	\$35.00
Non-Resident who works in Plano	\$98.00
Replacement ID Card	\$5.00
Non-Resident Adult	\$147.00
Non-Resident Youth	\$75.00
Non-Resident Senior	\$105.00
Recreation and Athletic User Fees	
Resident	\$4.00
Non-Resident	\$8.00

DATE CURRENT RATE ESTABLISHED: February 20, 1998, et al.

PRINCIPAL PAYERS: : Participants in recreation classes, programs and events and participants who reserve pavilions for their group's exclusive use.

COLLECTION PROCEDURE: Recreation fees are collected at the time of membership purchase, registration for classes or programs, and when reserving a pavilion for exclusive use. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4445 Swimming Fees 4446 Swim Tags 4448 Pool Rental
SOURCE OF REVENUE:	Recreation Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: Fees are charged for the use of the City's public swimming pool facilities on a daily admission basis, and an annual prorated pass basis. A fee is also collected for commercial and non-commercial pool rental.

AUTHORIZATION: City of Plano Resolution No. 2002-9-8 R.

CURRENT RATE:

Pavilion Reservation Fee Administrative Fee	\$10.00
Pool Daily Admission Fees	
Jack Carter Pool	\$ 2.00
Plano Aquatic Center	\$ 1.50
Williams Natatorium	\$ 1.50
Pool Coupon Book – 20 Admissions	\$30.00
Pool Party Area Rentals (Per Hour)	
Resident	\$50.00
Non-Resident	\$60.00
Pool Rentals – See Table Below	

		OPC	OPC	OPC	JCP	JCP
# People	PAC/NAT	Outdoor	Indoor	Both	Main	w/baby
1-40	\$ 95.00					
41-60	\$120.00				\$120.00	\$150.00
61-80	\$145.00				\$145.00	\$175.00
81-100	\$170.00				\$170.00	\$200.00
101-120	\$195.00				\$195.00	\$225.00
121-140	\$220.00	\$220.00	\$220.00		\$220.00	\$250.00
141-160	\$245.00	\$245.00	\$245.00		\$245.00	\$275.00
161-180	\$270.00	\$270.00	\$270.00		\$270.00	\$300.00
181-200	\$295.00	\$295.00	\$295.00		\$295.00	\$325.00
201-220		\$320.00	\$320.00		\$320.00	\$350.00
221-240		\$345.00	\$345.00		\$345.00	\$375.00
241-260		\$370.00	\$370.00		\$370.00	\$400.00
261-280		\$395.00	\$395.00		\$395.00	\$425.00
281-300		\$420.00	\$420.00	\$450.00	\$420.00	\$450.00

301-320			\$445.00	\$475.00	\$445.00	\$475.00
321-340			\$470.00	\$500.00	\$470.00	\$500.00
341-360			\$495.00	\$525.00	\$495.00	\$525.00
361-380			\$520.00	\$550.00	\$520.00	\$550.00
381-400			\$545.00	\$575.00	\$545.00	\$575.00
401-420			\$570.00	\$600.00	\$570.00	\$600.00
421-440			\$595.00	\$625.00	\$595.00	\$625.00
441-460			\$620.00	\$650.00	\$620.00	\$650.00
461-480			\$645.00	\$675.00	\$645.00	\$675.00
481-500			\$670.00	\$700.00	\$670.00	\$700.00
501-520				\$725.00		
521-540				\$750.00		
541-560				\$775.00		
561-580				\$800.00		
581-600				\$825.00		
601-620				\$850.00		
621-640				\$875.00		
641-660				\$900.00		
661-680				\$925.00		
681-700				\$950.00		
701-720				\$975.00		
721-740				\$1,000.00		
741-760				\$1,025.00		
761-780				\$1,050.00		
781-800				\$1,075.00		

Previous Rate:

Daily admission for Jack Carter Pool -

\$2.00 per person

Daily coupon admission for Jack Carter Pool -

2 coupons (\$1.60)

Children younger than 7 admitted to all of the municipal swimming pools free of charge

Children ages seven and older admitted at \$1 for indoor pool

Coupon Books for Daily Admission -

\$20.00 for 25 coupons (1 coupon per daily admission)

Swimming Pool Pass fees -

\$60.00 per year per person

Pool Rental Fees -

Indoor pool (2 hour rental)

Description	Amount
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Swimming Fees - continued

40 or less persons	\$ 80.00
41-60 persons	155.00
61-80 persons	130.00
81-100 persons	155.00
Aquatic Center Meeting Room	57.50
Outdoor pool (2 hour rental)	
Description	Amount
60 or less persons	\$105.00
61-80 persons	130.00
81-100 persons	155.00
101-120 persons	180.00
Outdoor pool wading area (2 hour rental)	
Description	Amount
With main pool	\$ 50.00
Without main pool	60.00
Without main pool (9:00-10:00 am)	40.00

CURRENT RATE, continued:

Commercial Rentals \$50.00 per hour

The use of the City's public swimming pool for commercial purposes shall be restricted to Plano businesses only.

Swim Meet Fee \$25.00

PRINCIPAL PAYERS: Individuals, organizations and businesses that utilize aquatic facilities.

COLLECTION PROCEDURE: Fees are collected by the Recreation Department throughout the year, but primarily during summer months. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4447
SOURCE OF REVENUE:	Tennis Center Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: User fees are charged for the use of the City's High Point tennis facilities on per session and annual basis. An annual pass may be purchased by Plano residents and shall entitle the holder to play at the City's Tennis Center without further charge. Annual passes expire on March 31 of each year. Cost of an annual pass is pro-rated according to the month purchased.

AUTHORIZATION: City of Plano Ordinance Nos. 86-12-7 and 91-1-36; and Recreation Department Administrative Policy.

CURRENT RATE:

- A. Session Fees (1-1/2 hours)
 - 1. Adult Residents \$2.00 per person, per session
 - 2. Youth Residents \$1.50 per person, per session
(age 18 and under)
 - 3. Non-resident - Adult \$3.50 per person, per session
 - 4. Non-resident - Youth \$2.50 per person, per session
 - 5. Session fees may be reduced or waived by the Parks and Recreation Board for Parks and Recreation Department sponsored promotions or special events.

B. Tennis Center Annual Pass Fees

	Resident	Non-Resident
1. Adult Individual	\$100.00	\$175.00
2. Youth Individual (age 18 and under)	57.50	100.00
3. Annual Family	172.50	300.00

An annual pass shall entitle the holder to play at the tennis center without further charge. Annual passes expire on March 31 of each year. Family passes include members of the immediate family only (i.e. mother, father, daughter(s), and/or son(s) domiciled in the principal family abode).

Prorated costs of annual family, adult and youth passes are as follows:

	Family-Res	Non- Res	Adult-Res	Non-Res	Youth	Non-Res
April	172.50	300.00	100.00	175.00	57.50	100.00
May	158.50	275.00	92.00	160.50	53.50	92.00
June	144.50	250.00	84.00	146.00	49.50	84.00
July	130.50	225.00	76.00	131.50	45.50	76.00
August	116.50	200.00	68.00	117.00	41.50	68.00
Sept.	102.50	175.00	60.00	102.50	37.50	60.00
October	88.50	150.00	52.00	88.00	33.50	52.00
November	74.50	125.00	44.00	73.50	29.50	44.00
December	60.50	100.00	36.00	59.00	25.50	36.00

Tennis Center Fees - continued

CURRENT RATE, continued:

	Family-Res	Non- Res	Adult-Res	Non-Res	Youth	Non-Res
January	46.50	75.00	28.00	44.50	21.50	28.00
February	32.50	62.50	20.00	37.25	17.50	24.00
March	18.50	50.00	12.00	30.00	13.50	20.00

DATE CURRENT RATE ESTABLISHED: April 1, 1991

PREVIOUS RATE:

A. Session Fees (1-1/2 hours)

1. Adult Residents \$1.75 per person, per session
2. Youth Residents (age 17 and under) \$1.25 per person, per session
3. Non-residents \$3.50 per person, per session
4. Session fees may be reduced or waived by the Parks and Recreation Board for Parks and Recreation Department sponsored promotions or special events.

B. Tennis Center Annual Pass Fees

	Resident	Non-Resident
1. Adult Individual	\$87.50	\$175.00
2. Youth Individual (age 18 and under)	50.00	100.00
3. Annual Family	150.00	300.00

An annual pass shall entitle the holder to play at the tennis center without further charge. Annual passes expire on March 31 of each year. Family passes include members of the immediate family only (i.e. mother, father, daughter(s), and/or son(s) domiciled in the principal family abode).

Prorated costs of annual family, adult and youth passes are as follows:

	Family-Res	Non- Res	Adult-Res	Non-Res	Youth	Non-Res
April	150.00	300.00	87.50	175.00	50.00	100.00
May	137.50	275.00	80.25	160.50	46.00	92.00
June	125.00	250.00	73.00	146.00	42.00	84.00
July	112.50	225.00	65.75	131.50	38.00	76.00
August	100.00	200.00	58.50	117.00	34.00	68.00
Sept.	87.50	175.00	51.25	102.50	30.00	60.00
October	75.00	150.00	44.00	88.00	26.00	52.00
Nov.	62.50	125.00	36.75	73.50	22.00	44.00
Dec.	50.00	100.00	29.50	59.00	18.00	36.00
January	37.50	75.00	22.25	44.50	14.00	28.00
February	31.25	62.50	18.75	37.25	12.00	24.00
March	25.00	50.00	15.25	30.00	10.00	20.00

Tennis Center Fees - continued

PRINCIPAL PAYERS: Tennis players.

COLLECTION PROCEDURE: Fees are collected by the Recreation Department throughout the year. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4455
SOURCE OF REVENUE:	Food Manager Cert. Training
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: .Texas Department of Health Increased the Fees We Pay Them to Maintain Accreditation

AUTHORIZATION: Ordinance No. 2002-9-11 amending Ordinance No. 99-9-5, Section 9-107, Permits, Subsection (d), Fees, of Chapter 9 Food and Food Establishments of the City Code.

CURRENT RATE: \$85/person

DATE CURRENT RATE ESTABLISHED: September 9, 2002

PREVIOUS RATE: \$65/person

PRINCIPAL PAYERS: Food Service Managers

COLLECTION PROCEDURE: Fees are collected by the Environmental Health Department.

OBJECT CODE:	4457
SOURCE OF REVENUE:	Membership Card Fees Recreation
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01 <u>Recreation Revolving - 51</u>

EXPLANATION: An annual fee is charged per person for use of the Plano Recreation Center.

AUTHORIZATION: City of Plano Ordinance No. 94-9-30.

CURRENT RATE: The annual fee for persons 18 years old and over is \$22.00; youth age 17 and under is \$13.00 per year. Two dollars of each card fee is allocated to the Recreation Revolving Fund to offset the direct expenses associated with the cards.

DATE CURRENT RATE ESTABLISHED: September 12, 1992

PREVIOUS RATE: The annual fee for persons 18 years old and over is \$14.00; youth age 17 and under is \$8.00 per year. Two dollars of each card fee is allocated to the Recreation Revolving Fund to offset the direct expenses associated with the cards.

PRINCIPAL PAYERS: Individuals using the Plano Recreation Center facility.

COLLECTION PROCEDURE: Fees are collected by the Recreation Center on a daily basis. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4459
SOURCE OF REVENUE:	Contra-Recreation Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01
	<u>Golf Course - 48</u>
	<u>Recreation Revolving - 51</u>

EXPLANATION: City employees are granted refunds on fees charged for the use of Plano recreations, swimming and golf facilities. This contra account reflects a negative revenue balance to represent refunded fees as a net fund outflow.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Employees and their spouses may receive a 50 percent discount on the following, excluding tax:

- Recreation classes
- Aquatic classes and admissions
- Athletic clinics and leagues
- Camp programs
- Tennis and aquatic passes
- Golf green fees
- Golf weekday punch cards

Discounts do not apply to:

- Supply fees
- Golf cart rentals
- Programs or trips where payment is made directly to a business
- Golf or tennis lessons
- Non-program related expenses
- Special events

Employee enrollment in classes is not permitted to exceed one-sixth of total enrollment.

DATE CURRENT RATE ESTABLISHED: July 29, 1991.

PREVIOUS RATE: The same discounts were applied previously as part of the employee Wellness Program.

PRINCIPAL PAYERS: City employees and their spouses wishing to enroll in recreation classes, participate in a sports league or use the facilities of the Plano Recreation Center, Tennis Center or Aquatics.

Contra-Recreation Fees - continued

COLLECTION PROCEDURE: During program pre-registration, employees and their spouses, upon presentation of a city identification card, will be charged 50 percent of the class fee. At any time following pre-registration or when using recreational facilities, employees may file an expense report when total fees exceed \$25.

OBJECT CODE:	4482
SOURCE OF REVENUE:	Traffic and Street Signs
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: A fee is charged to reimburse the City for material and installation costs incurred in placing street name signs and crime watch signs in residential and commercial developments.

AUTHORIZATION: City of Plano Ordinance Nos. 86-2-17 and 88-5-13; V.T.C.S., Art. 1175 (24).

CURRENT RATE: \$75.00 per street name sign and \$81.00 per crime watch sign. If an existing sign pole can be used to also accommodate the crime watch sign, the fee is reduced to \$65.00.

DATE CURRENT RATE ESTABLISHED: September 27, 1982.

PREVIOUS RATE: \$65.00 per sign.

PRINCIPAL PAYERS: Developers.

COLLECTION PROCEDURE: The Development Services Department bills developers for the production and installation of street signs. The Police Department collects the fee for crime watch signs from neighborhood watch groups. The Department collects payments for this fee and transmits the revenue to the Accounting Department for recording and deposit into the Sign Shop account.

OBJECT CODE:	4484
SOURCE OF REVENUE:	Municipal Court Fees and Deferrals
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano Municipal Court charges fees for special expenses, including, fees for issuance of a warrant, for dismissed cases, deferred cases, and administration fees for teen court.

AUTHORIZATION: Vernon's Ann. Civ. St., Art. 45.06; Art. 6701(d), sec. 143; Art. 6701(d), sec. 143(A); City of Plano Ordinance 87-9-14.

CURRENT RATE:

Fees may be waived at the discretion of the presiding judge. Fees vary according to the cited offense and, in various portions, are retained by the city and remitted to the state. The most common sources of court fees include:

- \$35.00 Capias Warrant
- \$35.00 Alias Warrant
- \$25.00 Failure to Appear Warrant
- \$38.00 Dismissals Given Mandatory Defensive Driving for Speeding
- \$58.00 Dismissals Given Mandatory Defensive Driving for Speeding in a School Zone
- \$33.00 Disregarding Traffic Signs and Signals
- \$53.00 Disregarding Traffic Signs and Signals in a School Zone
- \$30.00 Administration of Teen Court
- \$10.00 Dismissal of Registration Violations (Texas Registrations Only)
- \$28.00 Deferrals for Speeding Citations
- \$48.00 Deferrals for Speeding Citations in a School Zone
- \$23.00 Deferrals for Disregarding Traffic Signs and Signals
- \$43.00 Deferrals for Disregarding Traffic Signs and Signals in a School Zone
- \$4.00 Municipal Court Technology Fee
- \$3.00 Municipal Court Security Fee

DATE CURRENT RATE ESTABLISHED: Various dates.

PREVIOUS RATE:

- \$35.00 Issuing Warrant
- \$27.50 Dismissals Given Mandatory Defensive Driving
- \$27.50 Administration of Teen Court
- \$10.00 Dismissal of Registration and Insurance Citations
- \$3.75 Municipal Court Technology Fee

PRINCIPAL PAYERS: Violators of city ordinances and state statutes.

COLLECTION PROCEDURE: Fees are administered and collected by the Municipal Court. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department.

OBJECT CODE:	4485
SOURCE OF REVENUE:	Tree Trimming Assessments
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City of Plano provides notice to property owners with regard to any tree, shrub, hedge, or other foliage on the owner's property that intrudes on to the City's right-of-way. The City provides a notice of fifteen days in which the property owner must remove the obstruction. Following the notification period, the City may then exercise the right to remove or abate the hazard or nuisance. A notice of payment is then submitted to the property owner to cover direct expenses and administrative fees. If total payment is not received with twenty days, the lien is filed with the County. Interest and the costs of placing a privileged lein against the property is assessed to the property owner.

AUTHORIZATION: City of Plano Ordinance 97-9-15.

CURRENT RATE: In addition to direct costs associated with abatement of the obstacle or nuisance, an administrative fee of \$150.00 is assessed and a fee of \$22.00 is also assessed to cover the costs of filing and removing the privileged lien. All unpaid fees accrue interest at a rate of ten percent per annum.

DATE CURRENT RATE ESTABLISHED: April 11, 1994.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Property owners who have trees, shrubs, hedges, or other nuisances or obstacles intruding on to City sidewalks, alleys, and other right-of-way.

COLLECTION PROCEDURE: Actual costs and fees are calculated by the Property Standards Department on a case-by-case basis. Payments are remitted to the Accounting Department.

OBJECT CODE:	4488
SOURCE OF REVENUE:	Sale of Maps, Codes & Specifications
REVENUE CLASSIFICATION	Fees & Charges for Service
FUNDS:	General - 01
	Municipal Facilities CIP - 31
	Park Improvements CIP - 32
	Water & Sewer CIP - 34
	DART Local Assistance Program - 38

EXPLANATION: The City provides various maps and printed materials for a fee which is charged to recover the cost of map and printed material production.

AUTHORIZATION: Service Charge Reimbursement Policy of City of Plano. Vernon's Ann. Civ. St., Art. 6252-17a.

CURRENT RATES:

Item	Amount
Topo Maps 1"=200' Scale February 1986	\$5.00
1988 Amendment to COG Specs	6.00
1989 Amendment to COG Specs	8.00
1990 Amendment to COG Specs	8.00
Annexation Map: 1"=2000' Scale	5.00
Sanitary Sewer White Rock/Indian Crk - Jan '84	5.00
Special Provisions - September 1991	5.00
Standard Construction Details - September 1991	15.00
Standard Specs (COG) Second Edition - 1987	20.00
Small Street Index Map: 1"=2000' Scale (45"x25") - October 1992	5.00
Large Street Index Map: 1"=1200' Scale (72"x42") - October 1992	8.00
Subdivision Final Plats (per 24"x36" sheet)	5.00
Water Analysis Report	12.00
Water Analysis Report with Computer Printout	20.00
Water Distribution Map: 1"=2000' Scale - September 1987	6.00
Water Maps - reduced copies 11"x17" (Complete set 113 sect: \$25.00)	1.50
Sewer Map - reduced copies 11"x17" (Complete set 113 sect: \$25.00)	1.50
Water Map 1"=200' Scale on Floppy Sectional	20.00
Sewer Map 1"=200' Scale on Floppy Sectional	20.00
Topo Map 1"=200' Scale on Floppy Sectional	20.00
Aerial Photo Maps	3.00
Land Use Map (36"x22" color) - October 1989	4.00
Lot and Block Map (1"=200' Scale) - August 1989	3.00
Thoroughfare Map (36"x22" color) - July 1990	3.00
Traffic Flow Map - October 1992	2.00
Wet and Dry Map (1977 Annexation Map)	5.00
Zoning Atlas (1"=1000' Scale) - June 1992	10.00

Sale of Maps, Codes & Specifications - continued

DATE CURRENT RATE ESTABLISHED: October 1, 1992.
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PREVIOUS RATE:

Item	Amount
Large Street Map: 1" = 1200' Scale	\$6.00
Zoning Atlas: 1" = 800' Scale	12.00
Subdivision Map: 1" = 1200' Scale	6.00
Small Street Index Map: 1" = 2000' Scale	3.00
Annexation Map: 1" = 2000' Scale	5.00
Water Distribution Map: 1" = 2000' Scale	6.00
Water System Analysis Report	12.00
Water & Sewer Maps (Sectional-Full Size) 1" = 400' Scale	3.00
Water & Sewer Maps (Reduced copies 12"x18" Set)	15.00
Water Analysis Report with Computer printout	20.00
Topographic Maps: 1" = 200' Scale	3.00
Aerial Photo map: 1" = Scale	3.00
Standard Construction Detail Set (Reduced)	10.00
Subdivision Plats: (Full Size)	3.00
Xerox Copies - 8 1/2" x 11" (10 cents/pg. after 1st pg.)	.50
Micro-Film Copies: 8 1/2" x 11"	.50
Micro & Xerox Copies - 12" x 18" (Over 10 copies - \$1/copy)	1.50
Mylar Sepia: 24" x 36"	6.50
Storm Drainage Design Manual Set	23.50
Storm Drainage Design Manual Book	20.00
Standard Specs. For Public Works Construction	17.00
Subdivision Ordinance Book	6.00
Zoning Ordinance Book	20.00
Comprehensive Plan Book	25.00
Future Land Use Plan Plate	4.00
Major Thoroughfare Plan Plate	3.00
Street Index Book	3.50
1986 Amendment to COG Specs	4.50
1987 Amendment to COG Specs	5.00
1988 Amendment to COG Specs	5.00
Development Services Review Guide - July, 1988	4.25
Geodetic Monumentation - June, 1987	25.00
San. Sew. White Rock/Ind Crk - January, 1984	4.00
Special Provisions (City of Plano) January, 1989	4.50
Utility Location & Coordination Manual	3.00
W & S Design Manual - August, 1985	2.00
Per Volume...White Rock Creek Flood Plain Management Study, Vol. 1 & 3 December, 1989	25.00
Abandonment Petition Packet	2.00

Sale of Maps, Codes & Specifications - continued

PRINCIPAL PAYERS: Real estate developers, consulting engineers, and private citizens.

COLLECTION PROCEDURE: Sale of maps and collection of fees is performed by the Development Services Department. Payments are made upon the request for a map or printed materials. Collections are recorded on a Daily Cash Report form and delivered to the Accounting Department.

OBJECT CODE:	4489
SOURCE OF REVENUE:	Other Taxable Sales
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City is required to charge local and state portions of sales and use tax on the sale of certain types of tangible personal property to individuals.

AUTHORIZATION: City of Plano Resolution No. 67-12-1 and City of Plano Ordinance No. 78-8-12; V.T.C.S., Tax Code §151.051, §1066c, and §20.04.

CURRENT RATE: 8.25 percent on the sales price of a given item.

DATE CURRENT RATE ESTABLISHED: July 1, 1990.

PREVIOUS RATE: 8.0 percent on the sales price of a given item.

PRINCIPAL PAYERS: Various individuals.

COLLECTION PROCEDURE: Varies.

OBJECT CODE:	4491
SOURCE OF REVENUE:	Ticket Services
REVENUE CLASSIFICATION	Fees & Charges for Service
FUNDS:	General - 01

EXPLANATION: Ticket Services are the actual vending of tickets to an event. This is a pass-through charge, by which the City of Plano collects from a theater tenant a fee for provision of ticket vending services. The fee collected is then paid out to the vendor.

AUTHORIZATION: Administrative Policy. As part of the business plan for the Courtyard Theater, the facility will provide, through a vendor, ticket services to those tenants of the facility requiring such services.

CURRENT RATE: The rate is market-driven and will vary from event to event, depending on the level and type of services requested by the tenant and the rates charged by the vendor. The current basic vendor rate involves a set up fee of \$50, plus a per ticket charge of \$00.25 and a transaction fee of \$2.00 for each ticket sale. If a ticket seller is required at the event, the vendor charges \$12/hour. The Courtyard Theater does not add any up-charge to the tenant beyond covering these expenses.

DATE CURRENT RATE ESTABLISHED: The rate charged by the vendors has not changed since the theater opened 4/23/03.

PRINCIPAL PAYERS: Not-for-profit organizations and individual presenters of events.

COLLECTION PROCEDURE: A cash settlement with the ticket vendor is made the same day as the event, the City and the tenant. The proceeds to the City of Plano are deposited into the General Fund the next business day by the Parks and Recreation Department.

OBJECT CODE:	4496
SOURCE OF REVENUE:	Child Safety Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: This is a mandatory \$20.00 Fee to be assessed upon conviction of an offense under the Uniform Traffic Act when the offense occurred within a designated school zone; upon conviction of an offense of Passing A School Bus; or upon conviction of an offense under Section 4.25, Education Code. Conviction: A person is considered to have been convicted in a case if:

- (1) A sentence is imposed;
- (2) The defendant receives probation or deferred disposition; or
- (3) The court defers final disposition of the case.

Moneys collected under this article must be used for the City's School Crossing Guard Program.

AUTHORIZATION: Code of Criminal Procedure, § 102.014c.

CURRENT RATE: \$20.00 assessed upon conviction of an offense.

DATE CURRENT RATE ESTABLISHED: July 1, 1991.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Persons convicted of the aforementioned offenses.

COLLECTION PROCEDURE: Fees are collected by the Municipal Court upon conviction of an individual. Revenue accounting is maintained by the Municipal Court computer system and recorded on a Daily Cash Report and forwarded to the Accounting Department.

OBJECT CODE:	4497
SOURCE OF REVENUE:	Ticket Sales
REVENUE CLASSIFICATION	Fees & Charges for Service
FUNDS:	General - 01

EXPLANATION: This is a revenue code established to track income from ticket sales for events that the City of Plano is presenting or co-presenting with another entity. An example would be concerts presented at the Courtyard Theater or at the Oakpoint Amphitheater or other venues where the City may present events.

AUTHORIZATION: Administrative Policy. As part of the business plan for the Courtyard Theater, the City will participate from time to time as a presenter. Admission is charged to cover costs of presenting the event.

CURRENT RATE: Varies with each event. The ticket price for a particular event is driven by the anticipated expenses of the event, such as talent fees, ticket services, advertising, and so forth. The expenses are measured against the number of seats available for sale in order to determine the ticket price. From time to time, it is advisable to “scale” the ticket prices for an event, charging more for seats in a particular location.

DATE CURRENT RATE ESTABLISHED: Established with the opening of the theater, 4/23/02.

PRINCIPAL PAYERS: Those members of the public purchasing tickets to any event presented by the City of Plano (as opposed to events presented by others in City-owned facilities.)

COLLECTION PROCEDURE: Ticket Sales are either telephone credit card purchases through a ticket agent or in-person cash or credit card sales at the event. At the conclusion of the event, a cash settlement is made with the ticket agent and the performers, etc., and the proceeds are deposited in the City of Plano’s General Fund on the next business day by Lorisa Douglass, accountant for the Parks and Recreation Department.

OBJECT CODE:	4499
SOURCE OF REVENUE:	Miscellaneous Fees & Charges
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01

EXPLANATION: The City receives fees and service charges for various printed materials, services and other items as the result of new programs, temporary programs or from sources too small or infrequent for classification.

AUTHORIZATION: Revenue authorization varies according to the funding source.

CURRENT RATE: Various.

PRINCIPAL PAYERS: Various sources.

COLLECTION PROCEDURE: Revenue collection procedures vary according to the funding source.

OBJECT CODE:	4600 Series (4600-4699)
SOURCE OF REVENUE:	Billings to Funds
REVENUE CLASSIFICATION:	Intragovernmental
FUNDS:	Various (by description)

EXPLANATION: The 4600 series of accounts are used by the Accounting and Budget Departments to conduct transfers between funds in accordance with fiscal management policies. Transfers occur for a variety of reasons ranging from cost recovery reimbursement to liability loss transactions. Current accounts and descriptions include:

Object Code	Description
4601	Billings to General Fund
4612	Billings to Criminal Investigation
4613	Billings to Grant Fund
4615	Billings to Keep Plano Beautiful
4618	Billings to Government Access/CATV
4619	Billings to Teen Court
4620	Billings to Municipal Court Technology Fund
4625	Billings to Municipal Drainage CIP
4626	Billings to Police & Courts
4631	Billings to Municipal Facilities CIP
4632	Billings to Park Improvements CIP
4633	Billings to Street Improvements CIP
4634	Billings to Sewer CIP
4635	Billings to Capital Reserve
4636	Billings to W & S Cash Funded CIP
4638	Billings to DART Local Assistance Program
4641	Billings to W & S Fund
4644	Billings to W&S Impact Fees Clearing
4645	Billings to Solid Waste Fund
4646	Billings to Civic Center
4647	Billings to Municipal Drainage
4648	Billings to Golf Course Fund
4651	Billings to Recreation Revolving Fund
4661	Billings to Equipment Services Fund
4663	Billings to Office Services
4664	Billings to Warehouse Fund
4665	Billings to Property/Liability Loss
4666	Billings to Information Services
4671	Billings to Equipment Replacement Fund
4676	Billings to Economic Development Fund
4681	Billings to Plano Centre

OBJECT CODE:	4813
SOURCE OF REVENUE:	Plano Independent School District School Guards
REVENUE CLASSIFICATION	Intergovernmental
FUNDS:	General - 01

EXPLANATION: The School Crossing Guard program is a cooperative endeavor between the City and the Plano Independent School District to provide for the safety of children crossing streets near schools. Guards are on duty at elementary schools and at secondary schools each day school is in session. This revenue item reflects the school district's portion of program costs.

AUTHORIZATION: Verbal agreement between the City and Plano Independent School District effective October 1971, as confirmed by letter of October 14, 1971.

CURRENT RATE: The City is reimbursed an amount equivalent to 50% of actual costs incurred for providing the School Guard service.

DATE CURRENT RATE ESTABLISHED: October 14, 1971.

PREVIOUS RATE: The School Guard program did not exist prior to 1971.

PRINCIPAL PAYERS: Plano Independent School District

COLLECTION PROCEDURE: The Accounting Department invoices the Plano Independent School District monthly for the District's share of the cost of providing this service. Payment from Plano Independent School District is received by the Accounting Department, recorded, and deposited.

OBJECT CODE:	4816
SOURCE OF REVENUE:	Plano Independent School District School Liaison
REVENUE CLASSIFICATION	Intergovernmental
FUNDS:	General - 01

EXPLANATION: Under written contract with PISD, the city is paid for the cost of police personnel for the Police/School Liaison Officer Program conducted at PISD schools. The program is aimed at fostering and maintaining communications systems between students, the Police Department and school administration.

AUTHORIZATION: The Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, authorizes governmental entities to contract with each other to perform government functions and services, such as law enforcement, under the terms thereof.

CURRENT RATE: PISD shall pay CITY the sum of \$20,482.17 per month for twelve (12) months for services rendered. This payment is for 15% of twenty-two (22) certified police officers and two (2) sergeants provided by the CITY.

DATE CURRENT RATE ESTABLISHED: August 27, 2001.

PRINCIPAL PAYERS: Plano Independent School District.

COLLECTION PROCEDURE: Payment from the PISD is required by the 15th day of each month following the month in which services are rendered. Upon receiving payment from the School District, the Accounting Department deposits the funds.

OBJECT CODE:	4821
SOURCE OF REVENUE:	Collin Co. Library Grant
REVENUE CLASSIFICATION	Intergovernmental
FUNDS:	General - 01

EXPLANATION: Funds received from Collin County to provide library service to Collin County residents.

AUTHORIZATION: Plano does not levy a fee—it is a grant from the county

CURRENT RATE: \$73,777.09 Amount will vary every year due to population figures and amount set by County Commissioners

DATE CURRENT RATE ESTABLISHED: N/A

PRINCIPAL PAYERS: Collin County Commissioners

COLLECTION PROCEDURE: Check is issued quarterly and deposited through Accounting.

OBJECT CODE:	4822
SOURCE OF REVENUE:	Denton County Library Grant
REVENUE CLASSIFICATION:	Intergovernmental
FUNDS:	General - 01

EXPLANATION: Funds received from Denton County to provide library services to Denton County residents.

AUTHORIZATION: Plano does not levy a fee—it is a grant from Denton County

CURRENT RATE: varies from year to year and is set by the county commissioners during their budget process.

DATE CURRENT RATE ESTABLISHED: no ordinance by Council

PREVIOUS RATE: this is the first year of the grant.

PRINCIPAL PAYERS: Denton County Commissioners

COLLECTION PROCEDURE: Check is usually issued quarterly and deposited through Accounting.

OBJECT CODE:	4831
SOURCE OF REVENUE:	State Grant Receipts
REVENUE CLASSIFICATION	Intergovernmental
FUNDS:	General - 01
	Grant - 13
	Park Improvement CIP - 32
	Solid Waste - 45

EXPLANATION: The City periodically receives funding from state agencies as the result of new programs, temporary programs or from grant applications. (State funds identified under this category are not elsewhere classified.)

AUTHORIZATION: Revenue authorization varies according to the funding source.

CURRENT RATE: Various.

DATE CURRENT RATES ESTABLISHED: Various.

PRINCIPAL PAYERS: The State of Texas.

COLLECTION PROCEDURE: Revenue collection procedures vary according to the funding source.

OBJECT CODE:	4833
SOURCE OF REVENUE:	Frontage Traffic Signal Receipts
REVENUE CLASSIFICATION	Intergovernmental
FUNDS:	General - 01

EXPLANATION: The City receives funding from the Texas Department of Transportation for the maintenance of traffic signals on the frontage roads adjacent to U.S. Highway 75 (North Central Expressway).

AUTHORIZATION: V.T.C.S. Art. 6673b; City of Plano Resolution No. 93-5-11(R); and an agreement with the Texas Department of Transportation.

CURRENT RATE: \$4,778.40 per year per intersection for the signals located along the U.S. 75 frontage road at the intersections of Plano Parkway, 15th Street and Spring Creek Parkway. Total amount: \$14,335.20.

DATE CURRENT RATE ESTABLISHED: July 17, 1993, per signed agreement.

PRINCIPAL PAYERS: The Texas Department of Transportation.

COLLECTION PROCEDURE: The Texas Department of Transportation is billed on a quarterly basis. The revenue is remitted to the Accounting Department for recording and deposit.

OBJECT CODE:	4846
SOURCE OF REVENUE:	Federal Grant Receipts
REVENUE CLASSIFICATION	Intergovernmental
FUNDS:	General - 01 Solid Waste - 45

EXPLANATION: The City periodically receives funding from federal agencies as the result of new programs, temporary programs or from grant applications. (Federal funds identified under this category are not elsewhere classified.)

AUTHORIZATION: Revenue authorization varies according to the funding source.

CURRENT RATE: Various.

PRINCIPAL PAYERS: The Federal Government.

COLLECTION PROCEDURE: Revenue collection procedures vary according to the funding source.

OBJECT CODE:	4901
SOURCE OF REVENUE:	Interest
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	All

EXPLANATION: Interest income is earned throughout the fiscal year due to investment of temporarily idle operating funds in certificates of deposit primarily in U. S. Treasury notes and bonds and government agency securities. Income is also earned on daily demand deposit accounts maintained with the depository bank which provides an earnings credit rate, under provisions of the City's banking services agreement. The earning credit rate, however, is usually sufficient only to offset banking service charges.

AUTHORIZATION: Acts of the 73rd Legislature, Regular Session, Chapter 234.

CURRENT RATE: Interest income received during the course of the fiscal year is determined by: (1) the amount of temporarily idle cash; (2) the length of time that the cash is available for investment; and (3) the interest rate paid on the investment. Rates on investments are determined by obtaining the highest available market rate, taking into consideration the need for liquidity and safety.

DATE CURRENT RATE ESTABLISHED: Rates on all government securities are at market rates.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Issuers of the investment instruments - primarily U.S. Treasury and agency securities.

COLLECTION PROCEDURE: The City's depository bank credits the Treasury account with interest for individual investments on specific coupon dates and at the time of maturity. Internally, all interest income is credited to the Treasury Pool fund and is allocated back to each individual fund according to the balances maintained during the month. The Accounting Department records and documents these transactions.

OBJECT CODE:	4902
SOURCE OF REVENUE:	Interest on Assessments
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General Fund - 01

EXPLANATION:

During 1994-95 projected principal and interest for paving assessments was transferred to the Street Capital Improvement Program. This revenue source will be utilized for long-term capital improvements, rather than current operating costs. It is currently being accounted for in the Street Improvement Bond fund. The City of Plano requires property developers/owner to participate in the cost of designing and installing public improvements which will primarily serve a given subdivision or addition. Property owners pay assessments (principal and interest) in primarily two manners:

- (1) Forced Assessments. The City identifies the need for public improvements adjacent to certain tracts of land. The public necessity and type of improvements are considered before the city council in public hearings. If the ordinances are adopted, the City then accepts bids and awards contracts for the improvements. Upon completion of the improvements, owners of adjacent properties are assessed a sum (principal and interest) on up to 90% of the costs of constructing the public improvements not to exceed the increase in the value of the property as a result of the improvements.
- (2) Voluntary Assessments. The City and property owners enter into a contract in which they agree to share certain portions of the costs of the improvements. If all property owners adjacent to property are in agreement, a contract is signed and improvements proceed. Otherwise, procedures for forced assessments are used.

AUTHORIZATION: Vernon's Ann. Civ. St., Art. 1105b.

CURRENT RATE: Although the statute limits interest on assessments to a maximum of eight percent, actual interest rates vary according to council action and contract terms.

DATE CURRENT RATE METHODOLOGY ESTABLISHED: May 24, 1985, et al.

PRINCIPAL PAYERS: Property Owners.

COLLECTION PROCEDURE: Forced Assessments - Assessments (with interest) are included in ad valorem tax bill and are remitted to the Property Tax Department upon receipt from the City. The funds are forwarded daily to Accounting for recording and deposit. Voluntary Assessments - Payments are directly submitted to the Accounting Department for recording and deposit.

OBJECT CODE:	4921
SOURCE OF REVENUE:	Auction Proceeds
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: At least once each year the City auctions vehicles and other property (excluding real estate) which have been impounded, abandoned, or unclaimed, and City property which has been determined surplus. The auction is conducted by a professional auctioneer selected each year on a competitive basis. The auctioneer's fee may be either a percentage of the auction's gross sales proceeds or a pre-established amount. Also, impound fees are paid to private contractors from proceeds from the sale of impounded vehicles. The Purchasing Manager is responsible for coordination of this function.

AUTHORIZATION: Vernon's Ann. Civ. St., Art 601b.

CURRENT RATE: The City receives 100% of the auction sales proceeds less any auctioneer's fees and impound fees paid to private contractors, with the exception of items sold which were purchased with Grant Funds.

DATE CURRENT RATE ESTABLISHED: October 12, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Auction buyers.

COLLECTION PROCEDURE: Auction sales proceeds are received from buyers by the City Accounting Department at the auction site. Revenue is then recorded and deposited, less any auctioneer's fees and impound fees. Amounts received over and above the depreciated value of an item are credited to Gain on Property Disposition - 4922. Money received for vehicles owned by the City is deposited in the Equipment Replacement Fund.

OBJECT CODE:	4921
SOURCE OF REVENUE:	Auction Proceeds
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: At least once each year the City auctions vehicles and other property (excluding real estate) which have been impounded, abandoned, or unclaimed, and City property which has been determined surplus. The auction is conducted by a professional auctioneer selected each year on a competitive basis. The auctioneer's fee may be either a percentage of the auction's gross sales proceeds or a pre-established amount. Also, impound fees are paid to private contractors from proceeds from the sale of impounded vehicles. The Purchasing Manager is responsible for coordination of this function.

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CURRENT RATE: The City receives 100% of the auction sales proceeds less any auctioneer's fees and impound fees paid to private contractors, with the exception of items sold which were purchased with Grant Funds.

DATE CURRENT RATE ESTABLISHED: October 12, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Auction buyers.

COLLECTION PROCEDURE: Auction sales proceeds are received from buyers by the City Accounting Department at the auction site. Revenue is then recorded and deposited, less any auctioneer's fees and impound fees. Amounts received over and above the depreciated value of an item are credited to Gain on Property Disposition - 4922. Money received for vehicles owned by the City is deposited in the Equipment Replacement Fund.

OBJECT CODE:	4922
SOURCE OF REVENUE:	Gain on Property Disposition
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General - 01
	Municipal Golf Course - 48
	Equipment Maintenance - 61
	Equipment Replacement - 71

EXPLANATION: The Accounting Department for the City computes a depreciation schedule for certain capital items. When the useful life of such items has been reached, the City may offer the items for sale at auction. If the item is sold at an amount above its depreciated value, the overage is classified as Gain on Property Disposition.

AUTHORIZATION: Vernon's Ann. Civ. St., Art. 601b.

CURRENT RATE: The amount for which an items sells over and above its depreciated value.

DATE CURRENT RATE ESTABLISHED: October 12, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Auction buyers.

COLLECTION PROCEDURE: Auction sales proceeds are received from buyers by the City Accounting Department at the auction site. Revenue is then recorded and deposited, less any auctioneer's fees and impound fees. Amounts received over and above the depreciated value of an item are credited to Gain on Property Disposition - 4922. Money received for vehicles owned by the City is deposited in the Equipment Replacement Fund.

OBJECT CODE:	4923
SOURCE OF REVENUE:	Gain/Loss on Investments
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: If a security is sold before maturity, the City may realize a gain or loss, depending on the market price of the security versus its price at the time it was purchased.

AUTHORIZATION: Acts of the 73rd Legislature, Regular Session, Chapter 234.

CURRENT RATE: Varies according to market value of a given security.

PRINCIPAL PAYERS: Purchasers of the investment instruments.

COLLECTION PROCEDURE: The City's depository bank credits the Treasury account at the time of sale on securities. The Accounting Department records and documents these transactions.

OBJECT CODE:	4924
SOURCE OF REVENUE:	Proceeds - Sale of Land
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: Upon action by the City Council, land and facilities held by the city may be offered for sale at auction.

AUTHORIZATION: V.T.C.A., Local Government Code, §253.001, Vernon's Ann. Civ. St., Art. 601b, and individual ordinances governing specific land sales.

CURRENT RATE: Varies according to market value of a given property as paid at auction.

PRINCIPAL PAYERS: Purchasers of real estate.

COLLECTION PROCEDURE: Payment on the purchase of City property is made to the Accounting Department at the conclusion of the auction. The Accounting Department records and documents the transaction.

OBJECT CODE:	4927
SOURCE OF REVENUE:	Demolition Receipts
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General - 01

EXPLANATION: The City of Plano requires that a permit be obtained for the demolition of a structure within the city limits.

AUTHORIZATION: City of Plano Ordinance 92-3-28.

CURRENT RATE: \$20.00.

DATE CURRENT RATE ESTABLISHED: March 23, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Property developers and individuals.

COLLECTION PROCEDURE: Permits are issued through the Building Inspections Department. Collections are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4931/4932/4933/4934
SOURCE OF REVENUE:	Contributions
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: The City of Plano accepts monetary contributions from businesses, organizations, institutions and individuals. Donations occur for a variety of solicited and unsolicited reasons. These range from refunded utility deposits to organized contributions for the Convention and Tourism Bureau. Donated funds may be unspecified as to their intended use or they may be specifically dedicated to a program, such as Keep Plano Beautiful or the Douglass Community Program.

AUTHORIZATION: City of Plano Ordinance Nos. 91-1-22, 88-8-87, et al. and City of Plano Administrative Policy.

CURRENT RATE: Any amount contributed.

DATE CURRENT RATE ESTABLISHED: Not applicable.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Local businesses, organizations, institutions and individuals.

COLLECTION PROCEDURE: Funds are received by various departments throughout the City. The receipts are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4935
SOURCE OF REVENUE:	Assessments
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General Fund - 01

EXPLANATION:

During 1994-95 projected principal and interest for paving assessments was transferred to the Street Capital Improvement Program. This revenue source will be utilized for long-term capital improvements, rather than current operating costs. It is currently being accounted for in the Street Improvement Bond fund. The City of Plano requires property developers\owners to participate in the cost of designing and installing public improvements which will primarily serve a given subdivision or addition. Property owners pay assessments in primarily two manners:

- (1) Forced Assessments. The City identifies the need for public improvements adjacent to certain tracts of land. The public necessity and type of improvements are considered before the city council in public hearings. If the ordinances are adopted, the City then accepts bids and awards contracts for the improvements. Upon completion of the improvements, owners of adjacent properties are assessed a sum (principal and interest) on up to 90% of the costs of constructing the public improvements not to exceed the increase in the value of the property as a result of the improvements.
- (2) Voluntary Assessments. The City and property owners enter into a contract in which they agree to share certain portions of the costs of the improvements. If all property owners adjacent to property are in agreement, a contract is signed and improvements proceed. Otherwise, procedures for forced assessments are used.

AUTHORIZATION: Vernon's Ann. Civ. St., Art. 1105b.

CURRENT RATE: Forced Assessments - Varies according to the increased value of the property as a result of the completed public improvements as determined by an independent property appraiser. Voluntary Assessments - Based upon negotiated share of costs on public improvements.

DATE CURRENT RATE METHODOLOGY ESTABLISHED: May 24, 1985, et al.

PRINCIPAL PAYERS: Property Owners.

COLLECTION PROCEDURE: Forced Assessments - Assessments (with interest) are included in ad valorem tax bill and are remitted to the Property Tax Department upon receipt from the City. The funds are forwarded daily to Accounting for recording and deposit. Voluntary Assessments - Payments are directly submitted to the Accounting Department for recording and deposit.

OBJECT CODE:	4936
SOURCE OF REVENUE:	Street Light Availability Fee
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General - 01

EXPLANATION: Revenue under this category is derived from two sources:

1. The City charges developers a fee for each street light installed in a subdivision in order to recover street light costs billed to the City by Texas Power & Light Company (TP&L) during the first three (3) years following subdivision acceptance; and
2. Individual property owners are required to participate in the cost of installing additional street lights in established neighborhoods.

AUTHORIZATION: City of Plano Ordinance Nos. 82-11-20 and 90-2-9, §II(16) for developers' fee and Resolution No. 81-4-8(R) for property owner participation.

CURRENT RATE:

1. The street light fee paid by a developer is equivalent to the total projected cost for each light in a subdivision which will be billed to the City by TP&L over the three (3) year period immediately following the installation of such lighting by TP&L, and acceptance of the subdivision. The fee per street light is based upon the applicable current rate paid by the City as published in the TP&L Street Lighting Service Schedule.
2. The property owners' participation rate is two-thirds (2/3) of the actual installation cost.

DATE CURRENT RATE ESTABLISHED: November 22, 1982 for the developers' fee; April 13, 1981 for the property owners' participation cost.

PREVIOUS RATE: All street lights were installed by developers and TP&L prior to adoption of current policy.

PRINCIPAL PAYERS: Developers and homeowners.

COLLECTION PROCEDURE: The Development Services Department collects the fees from a developer prior to final acceptance of a subdivision and from a property owner prior to installation of the light. The receipts are transmitted to the Accounting Department for recording and deposit, along with a memorandum explaining the situation. In the case of the property owners' cost participation, the memorandum serves as a request to issue a check to TP&L for installation of the light(s).

OBJECT CODE:	4939
SOURCE OF REVENUE:	Screening Wall Maintenance Fees
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General - 01 Capital Reserve - 35

EXPLANATION: A screening wall maintenance fee is a charge to help defray some of the future maintenance costs of city maintained screening walls. The collected funds are held in escrow with the City. Screening walls constructed during project development become public upon final acceptance of the project.

AUTHORIZATION: City of Plano Ordinance Nos. 86-8-26 and 90-2-9, §II(5.3). (Code of Ordinances §16.160.)

CURRENT RATE: \$10 per linear foot of thoroughfare screen.

DATE CURRENT RATE ESTABLISHED: August, 25 1986.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Property Developers

COLLECTION PROCEDURE: Payment of the escrow shall be made to the Development Services Department prior to approval of the engineering plans. The revenue is then forwarded to Accounting for recording and deposit.

OBJECT CODE:	4971
SOURCE OF REVENUE:	Insurance/Damage Receipts
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: When a Department incurs property damage/loss, a reimbursement equal to the market value of the repair/replacement is made from the City's Property Liability Loss Fund.

AUTHORIZATION: City of Plano Resolution No. 86-11-33(R).

CURRENT RATE: Individual settlement payments vary in amount according to the market value of equipment and/or property repair or replacement.

DATE CURRENT RATE ESTABLISHED: November 24, 1986.

PREVIOUS RATE: None

PRINCIPAL PAYERS: Property / Liability Loss Fund.

COLLECTION PROCEDURE: Departments submit claims to the Risk Management Department. The merits of the claims are considered by the Risk Management Steering Committee. If the item is approved for reimbursement, Risk Management submits a Loss Fund Transfer Request Form to Accounting authorizing reimbursement to the appropriate Department.

OBJECT CODE:	4981
SOURCE OF REVENUE:	Rents
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	General - 01 Park Improvement CIP - 32 Streets & Drainage Improvement CIP - 33 Water & Sewer CIP - 34 Capital Reserve - 35 Downtown Center - 49

EXPLANATION: The City is paid rents on the occupancy of City facilities by non-City organizations.

AUTHORIZATION: V.T.C.A., Local Government Code, §253.001, Vernon's Ann. Civ. St., Art. 601b, individual ordinances and lease agreements governing specific property rentals.

CURRENT RATE: Rates are negotiated on a contractual basis.

PRINCIPAL PAYERS: Lessees of City facilities.

COLLECTION PROCEDURE: Rents are submitted to the Accounting Department on a monthly basis for recording and deposit.

OBJECT CODE:	4995
SOURCE OF REVENUE:	Cash Over/(Short)
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: This revenue item reflects cash (i.e. currency) fee payment over-charges or under-charges.

AUTHORIZATION: None. However, the Accounting Department administrative policy dictates procedures for documenting minor cash discrepancies.

CURRENT RATE: The amount of this revenue will vary daily as over or under-charging occurs.

PRINCIPAL PAYERS \ RECIPIENTS: Payers of fees for City services.

COLLECTION PROCEDURE: Over and under-charging occurs throughout the year by the various departments who have responsibility for collecting fees for services. If the Department cannot determine who has been over or under-charged, the revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4999
SOURCE OF REVENUE:	Miscellaneous Revenue
REVENUE CLASSIFICATION	Miscellaneous
FUNDS:	Various

EXPLANATION: This revenue source includes collections which are considered to be non-recurring, as well as those which are not otherwise classified.

AUTHORIZATION: V.T.C.S., Art. 6701d, §47-49 and 6252-17A.

DATE CURRENT RATE ESTABLISHED: Rates established at various times.

PRINCIPAL PAYERS: Varies, depending upon the particular fiscal year in question.

COLLECTION PROCEDURE: Miscellaneous revenue are collected by various departments. Receipts are forwarded to the Accounting Department for recording and deposit.

OBJECT CODE:	4260
SOURCE OF REVENUE:	AMR Devices
REVENUE CLASSIFICATION	Water & Sewer Fees & Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: Purchase of transponder to enable remote reading of water meter.

AUTHORIZATION: Code of Ordinances, Article IV, Sec. 21-133i (1)

CURRENT RATE: \$125

DATE CURRENT RATE ESTABLISHED: 6-25-01

PREVIOUS RATE: N/A

PRINCIPAL PAYERS: Builders

COLLECTION PROCEDURE: Pay to Building Inspection along with other fees when seeking a building permit.

OBJECT CODE:	4399
SOURCE OF REVENUE:	Industrial Wastewater Permits (Miscellaneous Licenses & Permits)
REVENUE CLASSIFICATION	Licenses and Permits
FUNDS:	Water & Sewer - 41

EXPLANATION: Permits are required for any significant industrial/commercial user which discharges non-domestic waste into the sanitary sewer system. Permit applications are made through the Environmental Health Department. Initial inspection of the site and wastewater testing are conducted by North Texas Municipal Water District under contract by the City of Plano.

AUTHORIZATION: City of Plano Ordinance No. 91-7-15.

CURRENT RATE: \$300.00 per permit for one year

DATE CURRENT RATE ESTABLISHED: July 22, 1991.

PREVIOUS RATE: \$75 per permit for one year.

PRINCIPAL PAYERS: Any industrial/commercial user which discharges non-domestic waste into the sewer system.

COLLECTION PROCEDURE: If a permit application is approved following site inspection and wastewater testing, permit fees are paid through the Environmental Health Department.

OBJECT CODE:	4461
SOURCE OF REVENUE:	Water Income
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: The City charges monthly fees on the use of potable water. The fees are based on metered gallons of water consumption.

AUTHORIZATION: Ordinance No 2001-12-3, Section 21-147, Water Charges, of Article IV, Service Charges Generally, of Chapter 21, Utilities, of the Code of Ordinances of the City of Plano.

CURRENT RATE:

Residential use. (Includes single family homes, mobile home parks, and separately metered multi family units, patio homes, town homes, condominiums and all other residential dwellings)

Meter Charge

1. 5/8 and 3/4 inch	\$ 11.00
2. 1 inch	11.00
3. 1 1/2 inch	51.80
4. 2 inch	82.30
5. 3 inch	163.57

Consumption Charges

1. First 1,000 gallons	Included in Meter Charge (Minimum bill)
2. 1,001-5,000 gallons	\$.17 per 1,000 gallons
3. All over 5,000 gallons	1.25 per 1,000 gallons
4. All over 20,000 gallons consumed from May 1 through September 30 (Summer Period)	2.50 per 1,000 gallons

Note: To calculate water consumption charges for a service period that includes days in both the Summer and Non-Summer period, the average daily consumption during the period will be determined and charged at the appropriate rate according to the number of days in each period.

Non-Residential Use. (Includes commercial, schools, churches, homeowners associations, industrial, apartment complexes, cooling towers and any other non-residential use)

Meter Charge

1. 5/8 and 3/4 inch	\$ 11.00
2. 1 inch	26.33
3. 1 1/2 inch	51.80
4. 2 inch	82.30
5. 3 inch	163.57
6. 4 inch	255.08
7. 6 inch	509.18

8. 8 inch	814.10
9. 10 inch	1169.84
Consumption Charges	
1. First 1,000 gallons	Included in Meter Charge (Minimum bill)
2. 1,001-5,000 gallons	\$.17 per 1,000 gallons
3. All over 5,000 gallons	1.25 per 1,000 gallons
Seperately Metered Irrigation Use	
Meter Charge	
1. 5/8 and 3/4 inch	\$ 11.00
2. 1 inch (Residential)	11.00
3. 1 inch (Commercial)	26.33
4. 1 1/2 inch	51.80
5. 2 inch	82.30
6. 3 inch	163.57
7. 4 inch	255.08
8. 6 inch	509.18
9. 8 inch	814.10
10. 10 inch	1169.84
Consumption Charges	
1. First 1,000 gallons	Included in Meter Charge (Minimum bill)
2. 1,001-5,000 gallons	\$.17 per 1,000 gallons
3. All over 5,000 gallons	1.25 per 1,000 gallons
4. All over 20,000 gallons consumed from May 1 thru September 30 (Summer Period)	2.50 per 1,000 gallons
<p>Note: To calculate water consumption charges for a service period that includes days in both the Summer and Non-Summer period, the average daily consumption during the period will be determined and charged at the appropriate rate according to the number of days in each period.</p>	

DATE CURRENT RATE ESTABLISHED: October 1, 2002.

PREVIOUS RATES:

Residential Monthly Water Rates	
Meter Charge	
1. 5/8 and 3/4 inch	\$ 10.58
2. 1 inch (Residential)	10.58
3. 1 1/2 inch	51.80
4. 2 inch	82.30
5. 3 inch	163.57
6. 4 inch	255.08
7. 6 inch	509.18
8. 8 inch	814.10

9. 10 inch 1169.84

Winter Months (October - April)

First 1,000 gallons	Included in Meter Charge (Minimum Charge)
1,000 – 5,000	0.17 per 1,000 gallons
All over 5,000 gallons	1.05 per 1,000 gallons

Summer Months (May - September)

First 1,000 gallons	Included in Meter Charge (Minimum Charge)
1,000 – 5,000	0.17 per 1,000 gallons
5,000 – 20,000	1.05 per 1,000 gallons
Over 20,000 Gallons	2.10 per 1,000 gallons

Non-Residential Monthly Water Rates

Meter Charge

- | | |
|-------------------------|----------|
| 1. 5/8 and 3/4 inch | \$ 10.58 |
| 2. 1 inch (Residential) | 26.33 |
| 3. 1 1/2 inch | 51.80 |
| 4. 2 inch | 82.30 |
| 5. 3 inch | 163.57 |
| 6. 4 inch | 255.08 |
| 7. 6 inch | 509.18 |
| 8. 8 inch | 814.10 |
| 9. 10 inch | 1,169.84 |

Temporary Service:

Temporary water service will be provided for a maximum of twenty (20) days. The service is provided only to premises which are vacant and unoccupied. The charge for temporary water service is equivalent to two utility service fees to recover the cost of making a call to initiate service and a call to terminate service at the end of the maximum 20 day period, plus at least the minimum water consumption charge for up to 1,000 gallons of water. Water consumption which exceeds 1,000 gallons will be billed to the customer at the current rates immediately after the service is terminated.

PRINCIPAL PAYERS: Residential water customers.

COLLECTION PROCEDURE: Water customers are billed monthly by the Customer & Utility Services Department based on metered consumption. Customers are allowed twenty-six (26) days after a billing date to make payment before a penalty is assessed (see Penalty - 4465 revenue item description). Collections are recorded on a Daily Cash Report and remitted to the Accounting Department for deposit.

OBJECT CODE:	4462
SOURCE OF REVENUE:	Water Taps
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A water tap fee is charged by the City for the establishment or installation of the water line connection from the individual utility service address to the water distribution system. Upon payment of the fee, the installation is scheduled by the Public Works/Utility Maintenance Department.

AUTHORIZATION: City of Plano Ordinance No. 85-9-20

CURRENT RATE: The tap fee is received for installation of each individual water tap based on the estimated cost of establishing the connection, including the cost of all necessary labor, materials, and equipment. Upon request for such installation, the estimated cost is calculated by the Utility Operations Manager or his authorized representative. (Prior to the calculation of the cost estimate, a \$25.00 Utility Maintenance fee must be submitted to the Building Inspections Department, along with an approved set of plans - See "Utility Maintenance Fees" source of revenue.) Upon payment of the estimated amount, the Utility Operations Manager, or his authorized representative, will schedule the construction. Should the actual cost exceed the estimated cost by more than five percent (5%), an additional charge will be made after installation. If the actual cost is more than five percent (5%) less than the estimated cost, a refund is made.

DATE CURRENT RATE ESTABLISHED: Ordinance No. 82-8-23 approved by City Council on August 23, 1982. Rates effective September 1, 1982.

PREVIOUS RATE: The tap fee received was based on the estimated cost of establishing the connection, including all labor, materials, and equipment. Upon receipt of a request for installation, the estimated cost was calculated by the Utility Operations Manager. If the actual cost exceeded the estimated cost by more than 5%, an additional charge was made. If the actual cost was more than 5% less than the estimated cost, a refund was made.

PRINCIPAL PAYERS: Contractors

COLLECTION PROCEDURE: Tap fees are collected by the Building Inspections Department upon receipt of the estimated cost of installation from the Public Works/Utility Maintenance Department. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4463
SOURCE OF REVENUE:	Sewer Income
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: The City charges monthly fees for the provision of wastewater collection and treatment service. The fees are based on metered gallons of water consumed.

AUTHORIZATION: Ordinance 2001-12-3 Section 21-135 and Section 21-136, Sewer Charges-Residential, of Article IV, Service Charges Generally, of Chapter 21, Utilities, of the Code of Ordinances of the City of Plano.

CURRENT RATE:

All Residential

Minimum charge
 1. All meter sizes \$8.57

Consumption Charges
 First 1,000 gallons Included in Meter Charge (Minimum Bill)
 All over 1,000 gallons \$3.00 per 1,000 gallons

Maximum charge (cap) per dwelling unit is 12,000 gallons.

There will be no sewer charges for water consumed through separately metered landscape irrigation systems.

All Non-Residential. (includes commercial, schools, churches, homeowners associations, industrial, apartment complexes, cooling towers and any other non-residential use)

Meter Charge

1. 5/8 and 3/4 inch	\$ 8.57
2. 1 inch	17.61
3. 1 1/2 inch	32.61
4. 2 inch	50.65
5. 3 inch	98.72
6. 4 inch	152.76
7. 6 inch	302.94
8. 8 inch	451.26
9. 10 inch	693.42

Consumption charges
 First 1,000 gallons Included in Meter Charge (Minimum Bill)
 All over 1,000 gallons \$3.00 per 1,000 gallons

Maximum charge (cap) effective for cooling towers and commercial swimming pools is 12,000 gallons.

There will be no sewer charges for water consumed through separately metered landscape irrigation systems.

DATE CURRENT RATE ESTABLISHED: October 1, 2002.

PREVIOUS RATE:

All Residential

Minimum charge
 1. All meter sizes \$8.57

Consumption Charges
 First 1,000 gallons Included in Meter Charge (Minimum Bill)
 All over 1,000 gallons \$2.55 per 1,000 gallons

Maximum charge (cap) per dwelling unit is 9,000 gallons.

There will be no sewer charges for water consumed through separately metered landscape irrigation systems.

All Non-Residential. (includes commercial, schools, churches, homeowners associations, industrial, apartment complexes, cooling towers and any other non-residential use)

Meter Charge

1. 5/8 and 3/4 inch	\$ 8.57
2. 1 inch	17.61
3. 1 1/2 inch	32.61
4. 2 inch	50.65
5. 3 inch	98.72
6. 4 inch	152.76
7. 6 inch	302.94
8. 8 inch	451.26
9. 10 inch	693.42

Consumption charges
 First 1,000 gallons Included in Meter Charge (Minimum Bill)
 All over 1,000 gallons \$2.55 per 1,000 gallons

Maximum charge (cap) effective for cooling towers and commercial swimming pools is 12,000 gallons.

There will be no sewer charges for water consumed through separately metered landscape irrigation systems.

Sewer Income – continued

PRINCIPAL PAYERS: Residential sanitary sewer customers.

COLLECTION PROCEDURE: Sanitary sewer customers are billed monthly by the Customer & Utility Services Department based on metered water consumption. Revenue is received from customers by the Customer & Utility Services Department. Customers are allowed twenty-six (26) days after a billing date to make payment before a penalty is assessed (see "Water & Sewer Penalties" revenue item description - Water and Sewer Fund). Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4464
SOURCE OF REVENUE:	Sewer Taps
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A sewer tap fee is charged by the City for the establishment or installation of the sewage line connection from the individual utility service address to the wastewater collection system. Upon payment of the fee, the installation is scheduled by the Public Works/Utility Maintenance Department.

AUTHORIZATION: City of Plano Ordinance No. 85-9-20.

CURRENT RATE: The tap fee is received for installation of each individual sewer tap based on the estimated cost of establishing the connection, including the cost of all necessary labor, materials, and equipment. Upon request for such installation, the estimated cost is calculated by the Utility Operations Manager or his authorized representative. (Prior to the calculation of the cost estimate, a \$25.00 fee must be submitted to the Building Inspections Department, along with an approved set of plans-See "Utility Maintenance Fees" source of revenue.) Upon payment of the estimated amount, the Utility Operations Manager, or his authorized representative, will schedule the construction. Should the actual cost exceed the estimated cost by more than five percent (5%), an additional charge will be made after installation. If the actual cost is more than five percent (5%) less than the estimated cost, a refund is made.

DATE CURRENT RATE ESTABLISHED: Ordinance No. 82-8-23 approved by City Council on August 23, 1982. Rates effective September 1, 1982.

PREVIOUS RATE: The tap fee received was based on the estimated cost of establishing the connection, including all labor, materials, and equipment. Upon receipt of a request for installation, the estimated cost was calculated by the Utility Operations Manager. If the actual cost exceeded the estimated cost by more than 5%, and additional charge was made. If the actual cost was more than 5% less than the estimated cost, a refund was made.

PRINCIPAL PAYERS: Contractors

COLLECTION PROCEDURE: Tap fees are collected by the Building Inspections Department upon receipt of the estimated cost of installation from the Public Works/Utility Maintenance Department. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4465
SOURCE OF REVENUE:	Water & Sewer Penalties
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A penalty charge is assessed Utility accounts for failure to pay by the 25th day after the billing date. Disconnection of services for non-payment occurs on the 50th day after the billing date.

AUTHORIZATION: Section 21-131 of Chapter 21, Utilities, of the Code of Ordinances. Complies with House Bill 670.

CURRENT RATE: A 10% penalty against the unpaid current charges.

DATE CURRENT RATE ESTABLISHED: September 27, 1993.

PREVIOUS RATE: An amount equivalent to 10% of the total service billed for failure to pay by the 20th day after the billing date.

PRINCIPAL PAYERS: Water & Sewer Service Customers

COLLECTION PROCEDURE: Utility customers are billed monthly by the Utility Billing Department. The utility bill contains a "net" amount which is paid by the customer if payment is made within twenty-five days after the billing date. The utility bill also contains a "gross" amount which reflects the net amount plus the 10% penalty. A customer making payment after the 25th day after the billing date will pay the gross amount. Collections made by the Utility Billing Department are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4466
SOURCE OF REVENUE:	Utility Billing Missed Appointment Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: The City charges utility service customers fees established to recover the cost of returning to an address whenever a customer has failed to keep a scheduled appointment.

AUTHORIZATION: City of Plano Ordinance No. 85-9-21; V.T.C.S., Art. 1446c.

CURRENT RATE: \$10.00

DATE CURRENT RATE ESTABLISHED: August 23, 1982

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Utility Service Customers who fail to keep a scheduled appointment.

COLLECTION PROCEDURE: All fees are collected by the Utility Billing Department in advance of the actual provision of service, or the fees are added to the customer's account if the request is not made in person. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4467
SOURCE OF REVENUE:	Water Meter Installation
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A fee is collected for installation of water meters. All meters remain the property of the City. Water meters are installed by the Public Works Department.

AUTHORIZATION: City of Plano Ordinance No. 2001-6-13 (R).

CURRENT RATE:

Meter Type	Meter Size	Fee
Positive Displacement	3/4"	\$83
Positive Displacement	1"	115
Positive Displacement	1 1/2"	281
Positive Displacement	2"	408
Turbine	2"	410
Turbine	3"	881
Turbine	4"	1,231
Turbine	6"	2,039
Turbine	8"	3,204
Turbine	10"	4,445
Compound	2"	966
Compound	3"	1641
Compound	4"	2424
Compound	6"	3,399
Sanitary (if applicable)	4"	50
Sanitary (if applicable)	6"	75
Sanitary (if applicable)	8"	125
Plus (+)		
\$150 for Electronic Meter Reader		
plus (+)		
Sewer or Water Taps (if applicable) Estimate Required		
<i>These fees are applicable where the tap, corporation stop, service line, meter stop, and meter box are existing.</i>		

DATE CURRENT RATE ESTABLISHED: June 25, 2001.

PREVIOUS RATE:

Meter Type	Meter Size	Fee

Positive Displacement	3/4"	\$87
Positive Displacement	1"	111
Positive Displacement	1 1/2"	295
Turbine	2"	379
Turbine	3"	932
Turbine	4"	1,453
Turbine	6"	2,401
Compound	2"	863

PREVIOUS RATE, continued:

Meter Type	Meter Size	Fee
Compound	3"	1,555
Compound	4"	2,144
Compound	6"	3,845

These fees were applicable where the tap, corporation stop, service line, meter stop, and meter box were existing.

PRINCIPAL PAYERS: Developers and contractors

COLLECTION PROCEDURE: Building Inspections Department collects this fee in advance of installation of the water meter by Meter Services. Revenue is recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4468
SOURCE OF REVENUE:	Construction Water
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A fee is charged for the consumption of water through temporary fire hydrant meters. In most cases, temporary fire hydrant meters are used by contractors during construction.

AUTHORIZATION: City of Plano Ordinance No. 85-9-20.

CURRENT RATE: Same as published rate for water consumption (see "Water Income" revenue item description - object code 4461.) A monthly minimum charge of \$25.00 is billed. Failure to bring a mobile meter to the Utility Maintenance Department to be read between the 1st and 10th of each month will result in an additional charge for 100,000 gallons at the rate then in effect.

DATE CURRENT RATE ESTABLISHED: September 23, 1985

PREVIOUS RATE: Same as previous published rate for water consumption (see "Water Income" revenue item description - Water & Sewer Fund).

PRINCIPAL PAYERS: Contractors.

COLLECTION PROCEDURE: Upon initiation of temporary fire hydrant metered service, customers are billed monthly by the Accounting Department based on water consumption data provided by City Utility Operations Department personnel. Payments are made to the Accounting Department.

OBJECT CODE:	4469
SOURCE OF REVENUE:	Service Connect Fee
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A non-refundable service connection fee is paid by each City utility customer prior to initial commencement of service, and for any transfer of service from one name or address to another where no service call is required.

AUTHORIZATION: City of Plano Ordinance No. 2002-9-13

CURRENT RATE:

Service provided during normal City working hours (Monday – Friday 8a.m. – 5 p.m. excluding holidays), in a reasonable time period; scheduled at least 24 hours in advance	\$15.00
Service provided during normal City working hours (Monday – Friday 8a.m. – 5 p.m. excluding holidays), in a reasonable time period; scheduled less than 24 hours in advance	\$20.00
Service provided outside normal City working hours (weekdays from 5 pm to 10 pm and weekends and holidays from 8am to 10 pm)	\$25.00
Service provided from 10pm to 8am	\$50.00
Emergency Disconnetct of water services	No Charge

DATE CURRENT RATE ESTABLISHED: September 9, 2002.

PREVIOUS RATE: \$10.00 (during normal working hours w/24 hr notice, \$15.00 for same day service; \$25.00 new connect after hours).

PRINCIPAL PAYERS: Applicants for initial utility service.

COLLECTION PROCEDURE: Fees are collected by the Customer & Utility Services Department upon request for service, or transfer of service. Fees collected are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4470
SOURCE OF REVENUE:	Backflow Testing
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: Utility maintenance fees are collected for provision of the following services which are performed at the customer's request: (1) Installation and relocation of temporary fire hydrant meters; (2) Flow and/or pressure tests performed on City fire hydrants; (3) Location of meter boxes, vaults, meters, and service lines on private property; and (4) Preparing estimated charges for water and sewer tap fees, and for changing meters, service lines, etc., (e.g. when a customer intends to install an irrigation system).

AUTHORIZATION: City of Plano Ordinance No. 2002-9-15

CURRENT RATE: Installation and Relocation of temporary Fire Hydrant Meters - Following execution of a Water Meter Agreement, and the tendering of a refundable deposit of \$700.00 for a stationary or a mobile meter, an initial installation and set-up fee of \$30.00 will be charged for each stationary meter, and a service fee of \$15.00 will be charged each time the stationary meter is moved to a different location. All stationary fire hydrant meters are read monthly at their location in the field; all mobile fire hydrant meters are brought to the Utility Operations Department between the 1st and 10th of each month to be read. Revenue for water consumed through fire hydrant meters is recorded as "Construction and Miscellaneous Water".

Also established are an annual administrative fee of \$25.00 per device tested and an annual fee of \$100.00 to all certified backflow testers.

Flow and/or Pressure Test on City Fire Hydrant - \$30.00. Location of Meter Boxes, Vaults, Meters, and Service Lines on Private Property - \$25.00 Minimum. Preparing Estimated Charges for Water and Sewer Tap Fees, etc. - \$25.00. (An approved set of plans must also be submitted with the request).

DATE CURRENT RATE ESTABLISHED: September 9, 2002

PREVIOUS RATE: Stationary meter deposit, \$550. Mobile meter deposit, \$575. Initial installation and set-up fee, \$20.00. Service fee, \$5.00. Flow and/or Pressure Test on City Fire Hydrant, \$15.00. Location of Meter Boxes, Vaults, Meters, and Service Lines on Private Property, \$15.00. Preparing Estimated Charges for Water and Sewer Tap Fees, \$20.00.

PRINCIPAL PAYERS: Developers and contractors.

COLLECTION PROCEDURE: The refundable deposit for a stationary or a mobile meter is collected by the Utility Operations Department. The fee for flow and/or pressure test on a City fire hydrant is collected by the Utility Billing Department. The fee for preparing estimated charges and locating meter boxes, vaults, meters, and service lines on private property is collected by the Building Inspections

Department at the time the application for a construction permit is made. The annual backflow fee is collected by the Utility Operations Department. Revenue collected is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4471
SOURCE OF REVENUE:	Utility Maintenance Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: Utility maintenance fees are collected for provision of the following services which are performed at the customer's request: (1) Installation and relocation of temporary fire hydrant meters; (2) Flow and/or pressure tests performed on City fire hydrants; (3) Location of meter boxes, vaults, meters, and service lines on private property; and (4) Preparing estimated charges for water and sewer tap fees, and for changing meters, service lines, etc., (e.g. when a customer intends to install an irrigation system).

AUTHORIZATION: City of Plano Ordinance No. 85-9-20.

CURRENT RATE: Installation and Relocation of temporary Fire Hydrant Meters - Following execution of a Water Meter Agreement, and the tendering of a refundable deposit of \$700.00 for a stationary or a mobile meter, an initial installation and set-up fee of \$30.00 will be charged for each stationary meter, and a service fee of \$15.00 will be charged each time the stationary meter is moved to a different location. All stationary fire hydrant meters are read monthly at their location in the field; all mobile fire hydrant meters are brought to the Utility Operations Department between the 1st and 10th of each month to be read. Revenue for water consumed through fire hydrant meters is recorded as "Construction and Miscellaneous Water".

Flow and/or Pressure Test on City Fire Hydrant - \$30.00. Location of Meter Boxes, Vaults, Meters, and Service Lines on Private Property - \$25.00 Minimum. Preparing Estimated Charges for Water and Sewer Tap Fees, etc. - \$25.00. (An approved set of plans must also be submitted with the request).

DATE CURRENT RATE ESTABLISHED: September 23, 1985.

PREVIOUS RATE: Stationary meter deposit, \$550. Mobile meter deposit, \$575. Initial installation and set-up fee, \$20.00. Service fee, \$5.00. Flow and/or Pressure Test on City Fire Hydrant, \$15.00. Location of Meter Boxes, Vaults, Meters, and Service Lines on Private Property, \$15.00. Preparing Estimated Charges for Water and Sewer Tap Fees, \$20.00.

PRINCIPAL PAYERS: Developers and contractors.

COLLECTION PROCEDURE: The refundable deposit for a stationary or a mobile meter is collected by the Utility Operations Department. The fee for flow and/or pressure test on a City fire hydrant is collected by the Utility Billing Department. The fee for preparing estimated charges and locating meter boxes, vaults, meters, and service lines on private property is collected by the Building Inspections Department at the time the application for a construction permit is made. Revenue collected is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4472
SOURCE OF REVENUE:	Sewer Tie-On Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: A sewer tie-on fee is charged for connection to an existing sanitary sewer line.

AUTHORIZATION: City of Plano Ordinance 85-9-20

CURRENT RATE:	4" service	\$ 50.00
	6" service	75.00
	8" service	125.00

DATE CURRENT RATE ESTABLISHED: Ordinance No. 82-8-23 approved by City Council on August 23, 1982. Rates effective September 1, 1982.

PREVIOUS RATE: Same as current rate.

PRINCIPAL PAYERS: Contractors

COLLECTION PROCEDURE: Tie-on fees are collected by the Building Inspections Department. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4473/4474
SOURCE OF REVENUE:	Disconnect/Reconnect Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: The City charges utility service customers fees established to recover the cost of dispatching a service representative to terminate and/or restore utility service related to non-payment of bill.

AUTHORIZATION: City of Plano Ordinance No. 85-9-21; V.T.C.S., Art. 1446c.

CURRENT RATE:

\$10.00 if service representative is dispatched to terminate service, but payment for delinquent bill is made by the customer prior to the service being terminated.

\$25.00 if it is necessary for the service representative to make two trips - one trip to terminate the service, and another to restore service after the delinquent bill has been paid.

DATE CURRENT RATE ESTABLISHED: September 23, 1985.

PREVIOUS RATE:

\$10.00 if service representative is dispatched to terminate service, but payment for delinquent bill is made by the customer prior to the service being terminated.

\$20.00 if it is necessary for the service representative to make two trips - one trip to terminate the service, and another to restore service after the delinquent bill has been paid.

PRINCIPAL PAYERS: Utility Service Customers requesting service reconnection following failure to pay for utility service by the fortieth (40th) day after an initial billing.

COLLECTION PROCEDURE: All fees are collected by the Utility Billing Department in advance of the actual provision of service, or the fees are added to the customer's account if the request is not made in person. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4478
SOURCE OF REVENUE:	Water & Sewer Availability Fee
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Water & Sewer - 41

EXPLANATION: The City charges utility service customers fees established to recover the cost of dispatching a service representative to terminate and/or restore utility service related to non-payment of bill.

AUTHORIZATION: City of Plano Ordinance No. 85-9-21; V.T.C.S., Art. 1446c.

CURRENT RATE:

\$10.00 if service representative is dispatched to terminate service, but payment for delinquent bill is made by the customer prior to the service being terminated.

\$25.00 if it is necessary for the service representative to make two trips - one trip to terminate the service, and another to restore service after the delinquent bill has been paid.

DATE CURRENT RATE ESTABLISHED: September 23, 1985.

PREVIOUS RATE:

\$10.00 if service representative is dispatched to terminate service, but payment for delinquent bill is made by the customer prior to the service being terminated.

\$20.00 if it is necessary for the service representative to make two trips - one trip to terminate the service, and another to restore service after the delinquent bill has been paid.

PRINCIPAL PAYERS: Utility Service Customers requesting service reconnection following failure to pay for utility service by the fortieth (40th) day after an initial billing.

COLLECTION PROCEDURE: All fees are collected by the Utility Billing Department in advance of the actual provision of service, or the fees are added to the customer's account if the request is not made in person. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4121
SOURCE OF REVENUE:	Solid Waste Franchise
REVENUE CLASSIFICATION	Franchise Fees
FUNDS:	Solid Waste - 45

EXPLANATION: An ordinance of the City of Plano, Texas, approving the terms and conditions of a franchise agreement by and between the City of Plano, Texas, and Allied Waste Systems, Inc. D/B/A Trinity Waste Service, providing terms and conditions upon which Allied Waste Systems, Inc. shall be granted an exclusive franchise for collection and disposal of solid waste for commercial customers located within the City of Plano and a non-exclusive franchise for collection of recyclable materials from commercial customers located in the City of Plano. The franchise agreement with Allied Waste Systems, Inc. D/B/A Trinity Waste Service will provide the capability for single stream recycling for both residential and commercial material which will enable the City to add mixed paper to its residential recycling program.

AUTHORIZATION: City of Plano Ordinance 2000-8-4 and contract between City of Plano and Trinity Waste Services, Inc. executed February 2000.

CURRENT RATE: The contract includes an annual payment to the City of approximately \$550,000 to fund the commercial education and technical assistance program. Also, the franchise fee will increase by 1% in the third and fifth year of the contract.

In summary, the financial commitment of Trinity Waste Service includes a one million dollar investment in the Recyclery, an annual payment of approximately \$550,000 for commercial education and technical assistance, and an increase of franchise fees totaling 2% by the fifth year.

The City receives five percent (5%) of gross receipts collected monthly which includes: revenues for monthly service, rental on roll-off containers, delivery charges, fees for late payment and additional collections. The Contractor will also reimburse the City all cost associated with the commercial disposal of solid waste.

DATE CURRENT RATE ESTABLISHED: February, 2003.

PREVIOUS RATE: The City receives five percent (6%) of gross receipts collected monthly which includes: revenues for monthly service, rental on roll-off containers, delivery charges, fees for late payment and additional collections. The Contractor will also reimburse the City all cost associated with the commercial disposal of solid waste.

PRINCIPAL PAYERS: Trinity Waste Services, Inc.

COLLECTION PROCEDURE: A check from the contractor is received monthly along with certification of gross receipts. The check is submitted to the Accounting Department and is deposited in the appropriate account.

OBJECT CODE:	4475
SOURCE OF REVENUE:	Residential Solid Waste Collection Fee
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Solid Waste - 45

EXPLANATION: A fee is charged for service provided by the City for once a week collection and disposal of solid waste and yard debris, bi-weekly collection of recyclables, monthly collection of bulky waste, on-call collection of household hazardous waste (HHW), collection of litter along medians, operation of composting and HHW Reuse facilities, Keep Plano Beautiful program, commercial diversion program, and all educational/public awareness programs.

AUTHORIZATION: City of Plano Ordinance No. 99-10-23

CURRENT RATE:

Monthly Residential Rates - Inside City Limits	
Single Family Residence and Duplexes Per one container, per week	\$10.95 per unit
Each additional container	\$12.50 plus \$15.00 delivery fee
Monthly Residential Rates - Outside City Limits	
Single Family Residence and Duplexes Per one container, per week	\$22.30
Each additional container	\$12.50 plus \$15.00 delivery fee

PREVIOUS RATE:

Monthly Residential Rates - Inside City Limits	
Single Family Residence and Duplexes Per one container, per week	\$11.15 per unit
Each additional container	\$12.50 plus \$15.00 delivery fee
Monthly Residential Rates - Outside City Limits	
Single Family Residence and Duplexes Per one container, per week	\$22.00
Each additional container	\$12.50 plus \$15.00 delivery fee

Residential Solid Waste Collection Fee - continued

PRINCIPAL PAYERS: Residential solid waste collection customers.

COLLECTION PROCEDURE: Billing for solid waste collection and disposal services is performed monthly by the Utility Billing Department concurrently with water and wastewater collection service billings. Revenue is received by the Utility Billing Department, recorded on a Daily Cash Report, and transmitted to the Accounting Department.

OBJECT CODE:	4476
SOURCE OF REVENUE:	Special Refuse Collection Fee
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Solid Waste - 45

EXPLANATION: Customers can request solid waste collections in addition to the regular weekly collection schedule and may include items not regularly accepted for collection. Such items may include furniture, lumber, construction debris, rocks, et. al. Each household is granted one special refuse collection per fiscal year at no charge. Additional special refuse collections can be arranged with the Solid Waste Department.

AUTHORIZATION: City of Plano Ordinance No. 91-11-13 and Subsection c of section 21-155.

CURRENT RATE: The first special collection for each household is provided free of charge. Additional collections are as follows:

Inside City Limits

\$15.00 minimum fee and \$6.00 per cubic yard charge

Outside City Limits

\$20.00 fee or \$8.00 per cubic yard, whichever is greater

\$6.50 per cubic yard for commercial landscape waste

Construction Water Accounts

Normal refuse collection charges will not be added to an account until such service is provided at the request of the customer.

DATE CURRENT RATE ESTABLISHED: October 12, 1998 and November 13, 1998.

PREVIOUS RATE:

Inside City Limits

\$10.00 fee or \$4.00 per cubic yard, whichever is greater

Outside City Limits

\$20.00 fee or \$8.00 per cubic yard, whichever is greater

PRINCIPAL PAYERS: Residential solid waste collection customers.

COLLECTION PROCEDURE: The Utility Billing Department prepares billings for special refuse collection and disposal service upon receipt of instructions from the Solid Waste Collection Department. Billing for special refuse collection service is performed concurrently with the regular monthly utility service billing. Revenue is received by the Utility Billing Department, recorded on a Daily Cash Report, and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4486
SOURCE OF REVENUE:	Recycling
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Solid Waste - 45

EXPLANATION: City receives 75% of revenues from current recycling processing contractor after paying processing fees.

AUTHORIZATION: Ordinance 2000-8-4 and contract between City and Trinity Services, Inc. dated August 2000.

CURRENT RATE: Market rates for materials after paying \$36.18 per ton for processing.

DATE CURRENT RATE ESTABLISHED: N/A

PREVIOUS RATE: N/A

PRINCIPAL PAYERS: Trinity Waste Services, Inc.

COLLECTION PROCEDURE: Current contractor (Trinity Waste) sends revenue check monthly to Accounting.

OBJECT CODE:	4487
SOURCE OF REVENUE:	Sale of Lawn Bags
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Solid Waste - 45

EXPLANATION: This revenue item reflects proceeds from the sale of boxes of biodegradable refuse bags (20 bags per bundle). The bags are used to separate yard debris collection for each resident once a week.

AUTHORIZATION: City of Plano Ordinance No. 96-12-8.

CURRENT RATE: \$6.00 per box of 20

DATE CURRENT RATE ESTABLISHED: August, 2002

PREVIOUS RATE: \$5.00 per box of 20.

PRINCIPAL PAYERS: Residential solid waste collection service customers.

OBJECT CODE:	4490
SOURCE OF REVENUE:	Sale of Compost
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Solid Waste - 45

EXPLANATION: This revenue item reflects proceeds from the sale of compost and compost-related products, and composting processing fees.

AUTHORIZATION: City of Plano Administrative Policy

CURRENT RATE: Varies depending on market and volumes purchased

DATE CURRENT RATE ESTABLISHED: August 2001

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Residential and commercial customers, other governmental entities.

COLLECTION PROCEDURE: Billings vary – residential customers can purchase Plano Pure products and services and be billed by the Utility Billing Department concurrently with water and wastewater collection service billings. Revenue is received by the Utility Billing Department, recorded on a Daily Cash Report, and transmitted to the Accounting Department. Cash or checks received by customers are recorded on a daily cash report and sent to Accounting. Commercial customers are invoiced by Accounting.

OBJECT CODE:	4023
SOURCE OF REVENUE:	Hotel/Motel Tax
REVENUE CLASSIFICATION	Taxes
FUNDS:	Convention & Tourism - 46

EXPLANATION: A tax is levied upon the cost of occupancy of any sleeping room furnished by a hotel or motel in the City, where the cost of occupancy is \$2.00 or more per day.

AUTHORIZATION: V.T.C.S., Tax Code, §351.002; City of Plano Ordinance No. 86-9-29 and 90-6-9.

CURRENT RATE: Seven percent (7%) of taxable receipts.

DATE CURRENT RATE ESTABLISHED: September 22, 1986.

PREVIOUS RATE: Four percent (4%) of taxable receipts. City Ordinance No. 78-7-20.

PRINCIPAL PAYERS: Hotels, Motels, and Bed & Breakfasts located in Plano.

COLLECTION PROCEDURE: A check for the appropriate amount is received monthly within 30 days after the end of each calendar month by Finance Administration along with a certification of taxable receipts. The check is submitted to the Accounting Department for deposit.

OBJECT CODE:	4433
SOURCE OF REVENUE:	Service Charges
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Plano Centre places a service charge based on the price of food and beverages to cover costs associated with the wait staff servicing an event conducted at the facility.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: 17 percent of the price of food and beverages served.

DATE CURRENT RATE ESTABLISHED: December 1, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Groups leasing event space with catering at Plano Center.

COLLECTION PROCEDURE: Clients are billed by Plano Center for the service charge along with billing for food and beverages. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4434
SOURCE OF REVENUE:	Telephone Service Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Rental of data lines- Wireless internet connections to customers of Plano Centre

AUTHORIZATION: Resolution 89-4-6

CURRENT RATE: Varies with type of line, duration of use and number of lines used.

DATE CURRENT RATE ESTABLISHED: 2001

PREVIOUS RATE: N/A

PRINCIPAL PAYERS: Customers of Plano Center

COLLECTION PROCEDURE: Invoiced to customer and entered on daily cash report

OBJECT CODE:	4435
SOURCE OF REVENUE:	Private Club Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Management fees paid by Private Clubs for the operation and manage of the sale of alcohol

AUTHORIZATION: Contract dated 6-28-2002

CURRENT RATE: 25% of gross sales of alcohol

DATE CURRENT RATE ESTABLISHED: 6-28-2002

PREVIOUS RATE: 12.5%

PRINCIPAL PAYERS: Members of the private clubs

COLLECTION PROCEDURE: Invoiced to the clubs and paid on 15th of the month

OBJECT CODE:	4436
SOURCE OF REVENUE:	Cafeteria Sales
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Plano Centre places a service charge based on the price of food and beverages to cover costs associated with the wait staff servicing an event conducted at the facility.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: 17 percent of the price of food and beverages served.

DATE CURRENT RATE ESTABLISHED: December 1, 1992.

PREVIOUS RATE: None.

PRINCIPAL PAYERS: Groups leasing event space with catering at Plano Center.

COLLECTION PROCEDURE: Clients are billed by Plano Center for the service charge along with billing for food and beverages. Revenue is recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4438
SOURCE OF REVENUE:	Lease Fees (Plano Centre)
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Basic rates and fees for the rental and/or use of the Plano Civic Center and its related facilities.

AUTHORIZATION: City of Plano Resolution 89-4-6 and City of Plano Administrative Policy.

CURRENT RATE:

Basic Rate Schedule						
		Monday - Friday				Saturday or Sunday
Room	SQ. FT.	8am-Midnight	6pm-Midnight	8 am-5 pm	4 hrs (8am-5pm)	8am-Midnight
Entire Centre	46,990	\$2,000	NA	NA	NA	\$2,000
Collinwood	21,600	1,000	NA	800	NA	1,000
Collinwood I	14,400	800	NA	400	NA	NA
Collinwood II & III	7,200	600	500	400	300	NA
Collinwood II or III	3,600	300	250	200	150	NA
Windhaven	3,556	400	250	200	150	500
Northbrook	2,780	300	250	200	150	400
Northbrook I, II or III	925	150	125	100	75	NA
Sunnyslope, Spring Glade, Fairview	1,085	200	150	125	100	175
Lavon	587					
Hillhaven	574	100	90	80	60	125
Shay Grove	535					
Board	207					
Directors	297	80	70	60	50	100
Commercial Trade Show Rate Schedule						
Room	SQ. FT.	Monday-Thursday 8am-Midnight	Friday & Saturday (2 days) 8 am-Midnight	Saturday & Sunday (2 days) 8 am-Midnight	Friday thru Sunday (3 days) 8 am-Midnight	
Entire Centre	46,990	\$2,400 per day	NA	NA	10,200	
Centre w/o Windhaven	43,434	\$2,000 per day	NA	NA	9,000	
Collinwood & Windhaven (includes Main & West Hallways)	34,696	\$1,600 per day	5,800	5,800	8,700	
Collinwood w/o Windhaven	21,600	1,200	5,000	5,000	7,500	

Lease Fees (Plano Centre) - continued

DATE CURRENT RATE ESTABLISHED: July 1, 1992.

PREVIOUS RATE:

Space Description	Fri - Sun	Mon - Thur	Rehearsal or Set-Up per day
<u>Entire Plano Center</u>			
Basic Rate	\$2000	\$1800	\$1000/\$900
Commercial Trade Show	\$2400	\$1800	\$1200/\$900
<u>Collinwood Hall</u>			
Basic Rate	\$1000	\$800	\$500/\$400
Commercial Trade Show	\$1400	\$1000	\$700/\$500
<u>Collinwood I</u>			
Basic Rate	\$800	\$600	\$400/\$300
Commercial Trade Show	\$1000	\$800	\$500/\$400
<u>Collinwood II</u>			
Basic Rate	\$200	\$150	\$100/\$50
Commercial Trade Show	\$200	\$200	\$100
<u>Collinwood III</u>			
Basic Rate	\$200	\$150	\$100/\$50
Commercial Trade Show	\$200	\$200	\$100
<u>Windhaven</u>			
Basic Rate	\$400	\$300	\$400/\$300
Commercial Trade Show	\$400	\$300	\$400/\$300

Conference Room Rentals

Space Description	4 HR-AM	4 HR-PM	8-5	6pm-Mid	8pm-Mid
Large Conference - All	\$125	\$125	\$200	\$150	\$275
Lg. Conference: 1,2 or 3	\$75	\$75	\$75	\$100	\$100
Medium Conference Room	\$80	\$80	\$100	\$125	\$175
Small Conference Room	\$60	\$60	\$80	\$80	\$100
Board Room	\$40	\$40	\$60	\$60	\$60
Directors Room	\$40	\$40	\$60	\$60	\$60

PRINCIPAL PAYERS: Users of facility.

COLLECTION PROCEDURE: 50% of base rate is due at contract signing with the balance due 30 days prior to event.

OBJECT CODE:	4439
SOURCE OF REVENUE:	Concessions (Plano Centre)
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: The Plano Centre provides an on-site concession stand to Plano Centre clientele. The city also receives a fee for monthly alcohol sales.

AUTHORIZATION: City of Plano Resolution 89-4-6 and City of Plano Administrative Policy.

CURRENT RATE: Revenue from concession stand varies according to food provided.

DATE CURRENT RATE ESTABLISHED: Prices vary according to the price of commodities for sale.

PRINCIPAL PAYERS: Anyone purchasing concessions at the Plano Centre.

COLLECTION PROCEDURE: The Plano Centre collects concessionaire payments and concessions revenues made during events at the Plano Centre. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4449
SOURCE OF REVENUE:	Inside Catering
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Plano Centre offers catering services to organizations that lease space for conferences and events.

AUTHORIZATION: City of Plano Resolution 89-4-6 and City of Plano Administrative Policy.

CURRENT RATE: Fees vary according to the menu provided and the amount of staff requested to provide catering services to individual events.

DATE CURRENT RATE ESTABLISHED: Various dates.

PRINCIPAL PAYERS: Persons leasing space at Plano Centre.

COLLECTION PROCEDURE: Plano Center clients are billed for catering costs at the conclusion of the specified events. Collections are recorded on a Daily Cash Report and forwarded to the Accounting Department for deposit.

OBJECT CODE:	4456
SOURCE OF REVENUE:	Equipment Rental
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Convention & Tourism - 46

EXPLANATION: Audio Visual equipment rented to the events. Such as TV's Projectors.

AUTHORIZATION: Resolution 89-4-6

CURRENT RATE: varies based on type of equipment rented

DATE CURRENT RATE ESTABLISHED: Rates are adjusted as needed and as new equipment is added to the inventory

PREVIOUS RATE:

PRINCIPAL PAYERS: End users of Plano Centre and meeting planners

COLLECTION PROCEDURE: Daily cash report and customers invoices

OBJECT CODE:	4451
SOURCE OF REVENUE:	Golf Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Municipal Golf Course - 48

EXPLANATION: Fees are charged for the use of the City's municipal golf course.

AUTHORIZATION: Section 15-88 of the Code of Ordinances of the City of Plano

CURRENT RATE:

Weekday green fees \$ 19.00 per person

Weekend and holiday greens fees \$ 25.00 per person

Holidays shall be defined as Memorial Day, Independence Day, Labor Day, Christmas Eve, and New Year's Day.

Twilight green fees (charged for play after 4:00 p.m. during daylight savings time and for play after 3:00 p.m. during other times):

Weekdays \$ 13.00 per person

Weekends \$ 15.00 per person

Junior/Senior weekday green fees \$ 11.00 per person
(Non-holiday weekdays before 3:00 p.m.)

Summer Junior / Senior Card \$140.00 for 20 rounds
(Non-holiday weekdays, from
June 1 through August 31 only)

Note: Juniors are persons age 17 and under.
Seniors are persons age 60 and over.

Adult Card \$ 140 for 10 rounds

Note: Adults are persons 18 years to 59 years

Tournament Fees \$ 3.00 per person

Resident Discount Card \$120.00 per person

(Entitles the holder to twelve (12)
non-holiday weekday green fees.)

Resident Senior Discount Card \$100.00 per person

Reservation Fee \$1.00 per tee time

Handicapping Service \$12.00 per person

DATE CURRENT RATE ESTABLISHED: January 1, 2002.

*Golf Fees - continued***PREVIOUS RATE:**

Weekday green fees	\$13.00 per person
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Weekend and holiday greens fees	\$16.00 per person
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Holidays shall be defined as Memorial Day, Independence Day, Labor Day, Christmas Eve, and New Year's Day.

Twilight green fees (charged for play after 4:00 p.m. during daylight savings time and for play after 3:00 p.m. during other times):

Weekdays	\$ 9.00 per person
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Weekends	\$ 11.00 per person
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Junior/Senior weekday green fees (Non-holiday weekdays before 3:00 p.m.)	\$ 8.00 per person
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Summer Junior Card	\$125.00 per person (Non-holiday weekdays, from June 1 through August 31 only)
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Note: Juniors are persons age 18 and under.
Seniors are persons age 60 and over.

Tournament Fees	\$3.00 per person
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Resident Discount Card	\$120.00 per person (Entitles the holder to twelve (12) non-holiday weekday green fees.)
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Resident Senior Discount Card	\$100.00 per person
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Reservation Fee	\$1.00 per tee time
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Handicapping Service	\$12.00 per person
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PRINCIPAL PAYERS: Golfers using the Municipal Golf Course.

COLLECTION PROCEDURE: Fees are collected by the Golf Course throughout the year. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4452
SOURCE OF REVENUE:	Driving Range
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Municipal Golf Course - 48

EXPLANATION: Fees are charged for the use of the City's golf driving range.

AUTHORIZATION: Agreement with Golf Pro dated March 2003

CURRENT RATE: 10% of driving range fees. Golf Pro has authority to set rate on driving range, per agreement.

PRINCIPAL PAYERS: Golfers using the Municipal Golf Course.

COLLECTION PROCEDURE: Fees are collected by the Golf Course throughout the year. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4454
SOURCE OF REVENUE:	Golf Lessons and Clinics
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Municipal Golf Course - 48

EXPLANATION: Fees are charged for private instruction by golf course professionals or via golf clinics.

AUTHORIZATION: City of Plano Ordinance Nos. 88-1-30 and 91-1-35.

CURRENT RATE: The City receives \$5 per lesson given based on the following:

Assistant Pro	\$25 per hour
PGA Pro	\$30 per 45 minutes
Head Pro	\$35 per 45 minutes

Fees for clinics vary according to instructor and number of participants.

DATE CURRENT RATE ESTABLISHED: March 31, 1992

PREVIOUS RATE: 10 percent of the fees from golf lessons and clinics.

PRINCIPAL PAYERS: Individuals taking golf instruction through the Municipal Golf Course.

COLLECTION PROCEDURE: Fees are collected by the Golf Course on a daily basis. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4458
SOURCE OF REVENUE:	Golf Rentals
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	Municipal Golf Course - 48

EXPLANATION: Fees are charged for the rental of electric golf carts, golf bags and pull carts at the City's Municipal Golf Course.

AUTHORIZATION: Section 15-88 of the Code of Ordinances of the City of Plano

CURRENT RATE:

<u>18 holes/2 riders</u>	
Electric Cart	\$20.00 per cart
Golf Bags	\$11.00 per bag
<u>9 holes/2 riders</u>	
Electric Cart	\$12.00 per cart
Golf Bags	\$5.00 per bag
<u>18 holes/1 rider</u>	
Electric Cart	\$10.00
Golf Bags	\$11.00 per bag
<u>9 holes/1 rider</u>	
Electric Cart	\$6.00
Golf Bags	\$5.00 per bag
Pull Carts (9 or 18 holes)	\$3.00 per cart

DATE CURRENT RATE ESTABLISHED: January 1, 2002.

PREVIOUS RATE:

<u>18 holes of play</u>	
Electric Cart	\$16.00 per cart
Golf Bags	\$11.00 per bag
<u>9 holes of play</u>	
Electric Cart	\$10.00 per cart - single rider \$15.00 per cart - two riders
Golf Bags	\$5.00 per bag

Pull Carts (9 or 18 holes)	\$2.00 per cart
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PRINCIPAL PAYERS: Golfers at the Municipal Golf Course who rent electric golf carts, bags or pull carts.

COLLECTION PROCEDURE: Fees are collected by the Golf Course throughout the year. Collections are recorded on a Daily Cash Report and transmitted to the Accounting Department for deposit.

OBJECT CODE:	4459
SOURCE OF REVENUE:	Contra-Recreation Fees
REVENUE CLASSIFICATION	Fees and Service Charges
FUNDS:	General - 01
	Municipal Golf Course - 48
	Recreation Revolving - 51

EXPLANATION: City employees are granted refunds on fees charged for the use of Plano recreations, swimming and golf facilities. This contra account reflects a negative revenue balance to represent refunded fees as a net fund outflow.

AUTHORIZATION: City of Plano Administrative Policy.

CURRENT RATE: Employees and their spouses may receive a 50 percent discount on the following, excluding tax:

- Recreation classes
- Aquatic classes and admissions
- Athletic clinics and leagues
- Camp programs
- Tennis and aquatic passes
- Golf green fees
- Golf weekday punch cards

Discounts do not apply to:

- Supply fees
- Golf cart rentals
- Programs or trips where payment is made directly to a business
- Golf or tennis lessons
- Non-program related expenses
- Special events

Employee enrollment in classes is not permitted to exceed one-sixth of total enrollment.

DATE CURRENT RATE ESTABLISHED: July 29, 1991.

PREVIOUS RATE: The same discounts were applied previously as part of the employee Wellness Program.

PRINCIPAL PAYERS: City employees and their spouses wishing to enroll in recreation classes, participate in a sports league or use the facilities of the Plano Recreation Center, Tennis Center or Aquatics.

Contra-Recreation Fees - continued

COLLECTION PROCEDURE: During program pre-registration, employees and their spouses, upon presentation of a city identification card, will be charged 50 percent of the class fee. At any time following pre-registration or when using recreational facilities, employees may file an expense report when total fees exceed \$25.