



College Station, TX

City Hall
1101 Texas Ave
College Station, TX 77840

Meeting Agenda - Final

City Council Regular

Thursday, March 14, 2019

6:00 PM

City Hall Council Chambers

1. Call to Order, Pledge of Allegiance, Invocation, Consider Absence Request.

Presentation

- Proclamation recognizing the renaming a group of fields at Veterans Park and Athletic Complex to "Legion Fields"
- Proclamation for the Environmental Protection Agency Water Sense "Fix a Leak Week" campaign

Hear Visitors: During this time a citizen may address the City Council on any item which does not appear on the posted Agenda. Registration forms are available in the Office of the City Secretary. This form should be completed and returned to the office by 5:30 PM on the day of the Council meeting. Upon stepping to the podium the speaker must state their name and city of residence, including the state of residence if the city is located out of state. Speakers are encouraged to identify their College Station neighborhood or geographic location. Each speaker's remarks are limited to three minutes. A group of five or more may register at the Office of the City Secretary by 5:30 PM on the day of the meeting and designate an individual to speak for 10 minutes on their behalf. All signers must be in attendance when the speaker is introduced and may not speak individually during Hear Visitors. A speaker who wishes to include computer-based information while addressing the Council must provide the electronic file to the City Secretary by noon on the day of the Council meeting. During presentations a series of timer lights will change from green to yellow and an alarm will sound after two and one-half or nine and one-half minutes to signal thirty seconds remaining. When time expires the timer light will change to red, the final alarm will sound, and the speaker must conclude the remarks. The City Council will listen and receive the information presented by the speaker, ask staff to look into the matter, or place the issue on a future agenda. Topics of operational concerns shall be directed to the City Manager. Comments should not personally attack other speakers, Council or staff.

Consent Agenda

At the discretion of the Mayor, individuals may be allowed to speak on a Consent Agenda Item. Individuals who wish to address the City Council on a consent agenda item not posted as a public hearing shall register with the City Secretary prior to the Mayor's reading of the agenda item. Registration forms are available in the lobby and at the desk of the City Secretary.

2. Presentation, discussion, and possible action on consent agenda items which consists

of ministerial or "housekeeping" items required by law. Items may be removed from the consent agenda by majority vote of the Council.

- 2a. [19-0096](#) Presentation, discussion, and possible action on minutes for:
- February 25, 2019 Workshop
 - February 25, 2019 Regular

Sponsors: Smith

Attachments: [WKSHP022519 DRAFT Minutes](#)
[RM022519 DRAFT Minutes](#)

- 2b. [19-0083](#) Presentation, discussion, and possible action regarding approval of a construction contract with Jamail and Smith Construction, LP, in the amount of \$177,234.53 for improvements to Richard Carter Park and Thomas Park and Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt.

Sponsors: Schmitz

Attachments: [Richard Carter & Thomas Park Proposal Edit](#)
[Debt Reimbursement Resolution](#)

- 2c. [19-0084](#) Presentation, discussion, and possible action to approve a contract with CCG Systems, Inc., dba FASTER Asset Solutions in the amount of \$128,044 for a fleet management system for the Public Works Department.

Sponsors: Menon

- 2d. [19-0095](#) Presentation, discussion, and possible action on the second amendment to the lease agreement with CEO, Etc, Inc. for the lease of City Fiber Optic Cable Facilities

Sponsors: Menon

Attachments: [CEO 2nd Amendment to 183000031](#)

- 2e. [19-0100](#) Presentation, discussion, and possible action on a resolution in support of H.B. No. 884 relating to designating a portion of Texas Avenue in Brazos County as the Carolyn and John David Crow Memorial Parkway.

Sponsors: City Manager's Office

Attachments: [Resolution in Support of H.B. No. 884 -- Crow Memorial Parkway](#)

- 2f. [19-0102](#) Presentation, possible action, and discussion on resolution adopting an update to the fees, rates and charges as provided by Chapter 2 "Administration", Article V "Finance" Division 2 "Fees, Rates and Charges" of the Code of Ordinances and presentation, possible action, and discussion on repealing the previous fees, rates and charges resolution.

Sponsors:

Leonard

Attachments:[The Second FY 18-19 Fees Rates and Charges Resolution 2-27-19 Clean](#)[The Second FY 18-19 Fees Rates and Charges Resolution 2-27-19 Redline](#)**2g. [19-0106](#)**

Presentation, possible action, and discussion on ordinance amending Chapter 2 "Administration", Article V "Finance" Division 2 "Fees, Rates and Charges" Section 2-122 of the Code of Ordinances related to plumbing fees.

Sponsors:

Leonard

Attachments:[Ordinance CH 2 Plumb Fees 2-27-19](#)**2h. [19-0105](#)**

Presentation, discussion, and possible action regarding the mutual termination of Interlocal Agreement with the College Station Independent School District.

Sponsors:

Capps

Attachments:[Mutual Termination Letter - February 2019](#)[11-313 CSISD](#)**Regular Agenda**

Individuals who wish to address the City Council on an item posted as a Public Hearing shall register with the Office of the City Secretary. Registration forms are available in the Office of the City Secretary. This form should be completed and returned to the office by 5:30 PM on the day of the Council meeting. Upon stepping to the podium the speaker must state their name and city of residence, including the state of residence if the city is located out of state. Speakers are encouraged to identify their College Station neighborhood or geographic location. Each speaker's remarks are limited to three minutes. A group of five or more may register at the Office of the City Secretary by 5:30 PM on the day of the meeting and designate an individual to speak for 10 minutes on their behalf. All signers must be in attendance when the speaker is introduced and may not speak individually during that Public Hearing. A speaker who wishes to include computer-based information while addressing the Council must provide the electronic file to the City Secretary by noon on the day of the Council meeting. During presentations a series of timer lights will change from green to yellow and an alarm will sound after two and one-half or nine and one-half minutes to signal thirty seconds remaining. When time expires the timer light will change to red, the final alarm will sound, and the speaker must conclude the remarks. If Council needs additional information from the general public after the Public Hearing is closed some limited comments may be allowed at the discretion of the Mayor. Comments should not personally attack other speakers, Council or staff.

1. [19-0092](#)

Public Hearing, presentation, discussion, and possible action regarding an ordinance amendment to Appendix A, "Unified Development Ordinance," Section 8.3.K.5.b 'Fee In Lieu of Construction' of the Code of Ordinances of the City of College Station,

Texas regarding the approval of sidewalk fees in lieu of construction.

Sponsors:

Hovde

Attachments:

[Section 8.3.K.5.b 'Fee In Lieu of Construction' Redlines](#)
[Ordinance](#)

2. [19-0093](#)

Public Hearing, presentation, discussion, and possible action regarding an ordinance amending Appendix A, "Unified Development Ordinance," Article 4, Zoning Districts," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from R Rural to GS General Suburban for Bald Prairie Subdivision, Lot 10 (portion of), being approximately 1.5 acres, generally located between Victoria Avenue and Renee Lane near Barron Road.

Sponsors:

Hovde

Attachments:

[Ordinance](#)
[Background Information](#)
[Vicinity, Aerial, and Small Area Map](#)
[Application](#)
[Rezoning Map](#)
[Rezoning Exhibit](#)

3. [19-0094](#)

Public Hearing, presentation, discussion, and possible action regarding an ordinance amending Appendix A, "Unified Development Ordinance," Article 4, Zoning Districts," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by amending PDD Planned Development District located on approximately .5 acres of land situated in the Haney Highway 6 Subdivision generally located at 3125 Texas Avenue South adopted by Ordinance 2922 adopted on or about August 24, 2006 by changing one or more allowed uses within a portion of such planned development district.

Sponsors:

Hovde

Attachments:

[Background](#)
[Vicinity, SAM, and Aerial](#)
[Application](#)
[Rezoning Map](#)
[Rezoning Exhibit](#)
[Ordinance](#)

4. [19-0029](#)

Public Hearing, presentation, discussion, and possible action, on a resolution of the City Council, authorizing the establishment of Public Utility Corridors for the Lick Creek Wastewater Trunkline Project within

certain College Station parkland sections located generally south of Wm. D. Fitch Parkway, east of Pebble Creek Parkway and west of Rock Prairie Road in College Station, plus the City Council determination that the use of parkland property is allowable and that no other feasible or prudent alternative exists for the Public Utility Corridors for the project, and that all reasonable planning measures have been taken to minimize the harm to such parkland.

Sponsors:

Fisher

Attachments:[Change in Use Resolution - PUCs-20190307](#)[Lick Creek Trunkline Project - Exhibit A to Resolution](#)[Lick Creek Trunk Line Project - Change in Use Map-20190307](#)

5. [19-0057](#) Presentation, discussion, and possible action regarding a contract award to Larry Young Paving, Inc. for an amount not to exceed \$2,872,000 for annual concrete curb, gutter and flatwork installation to maintain City infrastructure.

Sponsors:

Caler

Attachments:[19-019 Bid Tabulation](#)

6. Presentation, possible action, and discussion on future agenda items and review of standing list of Council generated agenda items: A Council Member may inquire about a subject for which notice has not been given. A statement of specific factual information or the recitation of existing policy may be given. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting.

7. Adjourn.

The City Council may adjourn into Executive Session to consider any item listed on this agenda if a matter is raised that is appropriate for Executive Session discussion. An announcement will be made of the basis for the Executive Session discussion.

I certify that the above Notice of Meeting was posted at College Station City Hall, 1101 Texas Avenue, College Station, Texas, on March 8, 2019 at 5:00 p.m.



City Secretary

This building is wheelchair accessible. Persons with disabilities who plan to attend this meeting and who may need accommodations, auxiliary aids, or services such as interpreters, readers, or large print are asked to contact the City Secretary's Office at (979) 764-3541, TDD at 1-800-735-2989, or email adaassistance@cstx.gov at least two business days prior to the meeting so that appropriate arrangements can be made. If the City does not receive notification at least two business days prior to the meeting, the City will make a reasonable attempt to provide the necessary accommodations.

Penal Code § 30.07. Trespass by License Holder with an Openly Carried Handgun.

"Pursuant to Section 30.07, Penal Code (Trespass by License Holder with an Openly Carried Handgun) A Person Licensed under Subchapter H, Chapter 411, Government Code (Handgun Licensing Law), may not enter this Property with a Handgun that is Carried Openly."

Codigo Penal § 30.07. Traspasar Portando Armas de Mano al Aire Libre con Licencia.

"Conforme a la Seccion 30.07 del codigo penal (traspasar portando armas de mano al aire libre con licencia), personas con licencia bajo del Sub-Capitulo H, Capitulo 411, Codigo de Gobierno (Ley de licencias de arma de mano), no deben entrar a esta propiedad portando arma de mano al aire libre."



Legislation Details (With Text)

File #: 19-0096 **Version:** 1 **Name:** Minutes
Type: Minutes **Status:** Consent Agenda
File created: 2/26/2019 **In control:** City Council Regular
On agenda: 3/14/2019 **Final action:**
Title: Presentation, discussion, and possible action on minutes for:
• February 25, 2019 Workshop
• February 25, 2019 Regular
Sponsors: Tanya Smith
Indexes:
Code sections:
Attachments: [WKSHP022519 DRAFT Minutes](#)
[RM022519 DRAFT Minutes](#)

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action on minutes for:

- February 25, 2019 Workshop
- February 25, 2019 Regular

Relationship to Strategic Goals:

- Good Governance

Recommendation(s): Approval

Summary: N/A

Budget & Financial Summary: None

Attachments:

- February 25, 2019 Workshop
- February 25, 2019 Regular

MINUTES OF THE CITY COUNCIL WORKSHOP
CITY OF COLLEGE STATION
FEBRUARY 25, 2019

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Bob Brick
Jerome Rektorik
Linda Harvell
Eliador Vessali
John Nichols
Dennis Maloney

City Staff:

Bryan Woods, City Manager
Jeff Capps, Assistant City Manager
Mary Ann Powell, City Attorney
Ian Whittenton, Deputy City Secretary
Lisa McCracken, Records Management Administrator

1. Call to Order and Announce a Quorum is Present

With a quorum present, the Workshop of the College Station City Council was called to order by Mayor Mooney at 4:01 p.m. on Monday, February 25, 2019 in the Council Chambers of the City of College Station City Hall, 1101 Texas Avenue, College Station, Texas 77840.

2. Executive Session

In accordance with the Texas Government Code §551.071-Consultation with Attorney, §551.072-Real Estate, and §551.074-Personnel, the College Station City Council convened into Executive Session at 4:03 p.m. on Monday, February 25, 2019 in order to continue discussing matters pertaining to:

- A. Consultation with Attorney to seek advice regarding pending or contemplated litigation; to wit:
- Kathryn A. Stever-Harper as Executrix for the Estate of John Wesley Harper v. City of College Station and Judy Meeks; No. 15,977-PC in the County Court No. 1, Brazos County, Texas; and
 - McCrory Investments II, LLC d/b/a Southwest Stor Mor v. City of College Station; Cause No. 17-000914-CV-361; In the 361st District Court, Brazos County, Texas
 - City of College Station v. Gerry Saum, Individually, and as Independent Executrix of the Estate of Susan M. Wood, Deceased; Cause No. 17-002742-CV-361; In the 361st District Court, Brazos County, Texas

- Carrie McIver v. City of College Station; Cause No. 18-003271-CV-85; In the 85th District Court, Brazos County, Texas
- B. Consultation with attorney to receive legal advice; to wit:
- Legal issues related to a contract associated with the Enterprise Resource Planning (ERP) System.
- C. Deliberation on the purchase, exchange, lease, or value of real property; to wit:
- Property located generally south of the intersection of SH 6 and William D. Fitch Parkway in the College Station Business Park in College Station, Texas.
- D. Deliberation on the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer; to wit:
- Council Self-Evaluation
 - City Manager

The Executive Session recessed at 5:43 p.m.

3. Take action, if any, on Executive Session.

No action was taken.

4. Presentation, possible action and discussion on items listed on the consent agenda.

Items 2b and 2e were pulled from Consent for clarification.

(2b): *Kelly Kelbly*, Assistant Director of Parks, provided information on the renaming of a group of fields at Veterans Park.

Susan Marty, Dale Hutchcraft, Gary Banda, and David Marion of American Legion Post 159 came before council to express their appreciation for the naming of these fields and honoring of our veterans.

(2e): *Emily Fischer*, Assistant Director of Public Works, provided information on financing of the Lick Creek waste water treatment plant expansion.

5. Presentation, discussion, and possible action regarding the annual traffic contact report required by Senate Bill 1074 of the Texas 77th legislative session.

Scott McCollum, Chief of Police, stated that since 2002 the College Station Police Department has been required to implement and maintain policy and procedures to satisfy the requirements of SB No. 1074. He stated that the Police Department employs an independent consultant to analyze traffic contact data and prepares a Contact Report in compliance with the law. The report indicates that the department is in compliance and continues to employ best practice strategies.

Chief McCollum explained that it was required that agencies report motor vehicle related data to their local governing authority and to the Texas Commission on Law Enforcement (TCOLE) by March 1st of each year. Further, the report demonstrates that the police department has incorporated a comprehensive racial profiling policy, currently offers information to the public on

how to file a compliment or complaint, commissions quarterly data audits in order to ensure validity and reliability, collects and commissions the analysis of tier 2 data, and ensures that the practice of racial profiling is not tolerated.

As part of this effort, the College Station Police Department should continue to:

- Perform historical review of data reveals remarkable similarities in data analysis across 10 years of data.
- Commission data audits in 2019 in order to assess data integrity; that is, to ensure that the data collected is consistent with the data being reported.

Workshop was suspended at 6:09 pm

Workshop resumed at 7:18 pm

6. Presentation, discussion, and possible action regarding an update on the status of Turkey Creek Road and F&B Road.

Emily Fisher, Assistant Director of Public Works, presented the short-term maintenance activities that are being performed on these roadways and the long-term approach of including them in our prioritization matrix for possible inclusion in the City's Capital Plan. She stated that the City is in the process of hiring a consultant to help identify and prioritize potential CIP projects which could impact these roadways. Any plans would likely involve coordination with the City of Bryan and Texas A&M University.

7. Council Calendar

Council reviewed the calendar.

8. Discussion, review, and possible action regarding the following meetings: Animal Shelter Board, Annexation Task Force, Arts Council of Brazos Valley, Architectural Advisory Committee, Arts Council Sub-committee, Audit Committee, Bicycle, Pedestrian, and Greenways Advisory Board, Bio-Corridor Board of Adjustments, Blinn College Brazos Valley Advisory Committee, Brazos County Health Dept., Brazos Valley Council of Governments, Brazos Valley Economic Development Corporation, Bryan/College Station Chamber of Commerce, Budget and Finance Committee, BVSWMA, BVWACS, Compensation and Benefits Committee, Experience Bryan-College Station, Design Review Board, Economic Development Committee, FBT/Texas Aggies Go to War, Gulf Coast Strategic Highway Coalition, Historic Preservation Committee, Interfaith Dialogue Association, Intergovernmental Committee, Joint Relief Funding Review Committee, Landmark Commission, Library Board, Metropolitan Planning Organization, Parks and Recreation Board, Planning and Zoning Commission, Research Valley Technology Council, Regional Transportation Committee for Council of Governments, Sister Cities Association, Spring Creek Local Government Corporation, Transportation and Mobility Committee, TAMU Economic Development, TAMU Student Senate, Texas Municipal League, Twin City Endowment, Walk with the Mayor, YMCA, Youth Advisory Council, Zoning Board of Adjustments, (Notice of Agendas posted on City Hall bulletin board).

Councilmember Rektorik reported on Experience Bryan-College Station.

9. Adjournment

There being no further business, Mayor Mooney adjourned the workshop of the College Station City Council at 7:35 p.m. on Monday, February 25, 2019.

Karl Mooney, Mayor

ATTEST:

Tanya Smith, City Secretary

MINUTES OF THE REGULAR CITY COUNCIL MEETING
CITY OF COLLEGE STATION
FEBRUARY 25, 2019

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Bob Brick
Jerome Rektorik
Linda Harvell
Elianor Vessali
John Nichols
Dennis Maloney

City Staff:

Bryan Woods, City Manager
Jeff Capps, Assistant City Manager
Mary Ann Powell, City Attorney
Ian Whittenton, Deputy City Secretary
Lisa McCracken, Records Management Administrator

Call to Order and Announce a Quorum is Present

With a quorum present, the Regular Meeting of the College Station City Council was called to order by Mayor Mooney at 6:10 p.m. on Monday, February 25, 2019 in the Council Chambers of the City of College Station City Hall, 1101 Texas Avenue, College Station, Texas 77840.

1. Pledge of Allegiance, Invocation, consider absence request.

Presentation of Historic Marker 12 to New Victory Temple Church located at 1115 Detroit Street.

Lou Hodges, Historic Preservation Committee, provided a brief overview of the Historic Marker program. Mayor Mooney presented Historical Marker 12 to Chaplain Edward G. Udell, Sr. of New Victory Temple Church located at 1115 Detroit Street. Also present were members of the Historical Preservation Committee and members of the church.

Proclamation recognizing the Brazos Valley African American Museum's leadership throughout February, designated as Black History Month.

Mayor Mooney presented the proclamation celebrating the Brazos Valley African American Museum to Dr. Nkrumah Dixon, Dr. Gwendolyn Hasan, and Mildred Davis.

Recognition to Deputy City Secretary for the Texas Municipal Clerks Certification.

Ian Whittenton was recognized for achieving his certification from the Texas Municipal Clerks Certification Program. Mayor Money spoke a few words and presented Ian with a pin and framed letter from the Texas Municipal Clerks Association.

Hear Visitors Comments

Elianor Vessali, College Station, came before Council to honor the service and sacrifice of Army 1st Sgt. Jeffrey R. McKinney.

CONSENT AGENDA

2a. Presentation, possible action, and discussion of minutes for:

- **February 14, 2019 Workshop Meeting**
- **February 14, 2019 Regular Meeting**

2b. Presentation, discussion, and possible action regarding the naming of the grouping of the 7 athletic fields in the northwest portion of Veterans Park & Athletic Complex.

2c. Presentation, discussion, and possible action regarding the ratification of a construction contract with Brazos Paving, Inc. in the amount of \$119,360.50 for the construction of the Spring Meadows Water Line Project.

2d. Presentation, discussion, and possible action regarding the annual traffic contact report required by Senate Bill 1074 of the Texas 77th legislative session.

2e. Presentation, discussion, and possible action on Resolution No. 02-25-19-2e regarding approval of a construction contract with CSA Construction, Inc., in the amount of \$34,037,500 for the Lick Creek Wastewater Treatment Plant Capacity Expansion Project.

MOTION: Upon a motion made by Councilmember Nichols and a second by Councilmember Rektorik, the City Council voted seven (7) for and none (0) opposed, to approve the Consent Agenda, less item 2b. The motion carried unanimously.

MOTION: Upon a motion made by Councilmember Rektorik and a second by Councilmember Harvell, the City Council voted seven (7) for and none (0) opposed, to approve item 2b. The motion carried unanimously.

Mayor Mooney invited members of American Legion Post 159 to join the council for a photo.

REGULAR AGENDA

1. Public Hearing, presentation, discussion, and possible action on Budget Amendment #1 Ordinance No. 2019-4074 amending Ordinance No. 4048 which will amend the budget for the 2018-2019 Fiscal Year in the amount of \$13,872,957 and presentation, possible action and discussion on interfund transfers totaling \$795,117.

May Ellen Leonard, Director of Fiscal Services, stated that the proposed budget amendment will increase the FY19 budget appropriations by \$13,872,957. A summary was provided with a

description of the items included on the proposed budget amendment. Highlighted items included the Encumbrance Roll for \$7,995,063; Wastewater CIP – Lick Creek Wastewater Treatment Plant Expansion for \$3,687,000; Electric CIP – Transmission Poles and Optical Ground Wire for \$770,817; Wastewater CIP – East Side FM158 Sewer Line for \$927,000. An interfund transfer was also noted in the amount of \$795,117.

Staff recommend approval of Budget Amendment #1 and the interfund transfer.

At approximately 6:45 p.m., Mayor Mooney opened the Public Hearing.

There being no comments, the Public Hearing was closed at 6:45 p.m.

MOTION: Upon a motion made by Councilmember Rektorik and a second by Councilmember Brick, the City Council voted seven (7) for and none (0) opposed, to adopt Ordinance No. 2019-4074, amending Ordinance No. 4048 which will amend the budget for the 2018-2019 Fiscal Year in the amount of \$13,872,957 and presentation, possible action and discussion on interfund transfers totaling \$795,117. The motion carried unanimously.

2. Public Hearing, presentation, discussion, and possible action on Ordinance No. 2019-4075 amending Chapter 103, "Building Regulations," Section 103-131, "International Building Code Adopted," and Section 103-162, "National Electric Code Adopted," of the of the Code of Ordinances of the City of College Station, Texas, adopting the 2018 International Codes, the 2017 National Electrical Code (NEC), and related amendments.

3. Public Hearing, presentation, discussion, and possible action on an ordinance amending Chapter 16, "Fire Prevention and Protection," Article III, "Fire Code" and Article IV "Life Safety Code" of the of the Code of Ordinances adopting the 2018 International Fire Code, the 2018 NFPA Life Safety Code and related amendments.

Items 2 and 3 were taken together.

Brian Binford, Planning and Development, stated that this ordinance adopts the latest edition of the International Codes (I-Codes), for use in College Station. The City of College Station currently uses the 2015 edition of the I-Codes and the 2014 edition of the NEC. The International Code Council and National Fire Protection Association issues updated codes every three years. The changes included in the latest codes help clarify intent, improve energy efficiency, and strengthen requirements designed to safeguard the public health, safety, and general welfare.

The Construction Board of Adjustment and Appeals considered this item at their January 23, 2019 meeting and recommended approval of the updated codes and amendments, as presented. Staff recommends approval with an effective date of April 1, 2019.

Eric Dotson, Fire Marshall, stated that this ordinance adopts the latest edition of the International Fire Code and the Life Safety Code for use in College Station. The City of College Station currently uses the 2015 edition of the International Fire Code and the 2015 edition of the Life Safety Code. The International Code Council and National Fire Protection Association issues updated codes every three years. The changes included in the latest codes help clarify intent and strengthen requirements designed to safeguard the public health, safety, and general welfare.

The Construction Board of Adjustment and Appeals considered this item at their January 23, 2019 meeting and recommended approval of the updated codes and amendments, as presented. Staff recommends approval with an effective date of April 1, 2019.

At approximately 7:00 p.m., Mayor Mooney opened the Public Hearing.

There being no comments, the Public Hearing was closed at 7:00 p.m.

MOTION: Upon a motion made by Councilmember Brick and a second by Councilmember Rektorik, the City Council voted seven (7) for and none (0) opposed, to adopt Ordinance No. 2019-4075, amending Chapter 103, "Building Regulations," Section 103-131, "International Building Code Adopted," and Section 103-162, "National Electric Code Adopted," of the Code of Ordinances of the City of College Station, Texas, adopting the 2018 International Codes, the 2017 National Electrical Code (NEC), and related amendments. The motion carried unanimously.

MOTION: Upon a motion made by Councilmember Brick and a second by Councilmember Rektorik the City Council voted seven (7) for and none (0) opposed, to adopt Ordinance No. 2019-4076, amending Chapter 16, "Fire Prevention and Protection," Article III, "Fire Code" and Article IV "Life Safety Code" of the Code of Ordinances adopting the 2018 International Fire Code, the 2018 NFPA Life Safety Code and related amendments. The motion carried unanimously.

4. Presentation, discussion, and possible action to ratify additional claims paid in the amount of \$392,414.04 for the 2018 Cigna Health claims expenses.

Jeff Kersten, Assistant City Manager and Chief Financial Officer, stated that this item is to ratify \$392,414.04 for claims and expenses already paid. The requested amount will cover medical and prescription drug claim costs that were incurred through the 2018 plan year. Cigna has paid these claims and this formal action will ensure proper ratification of the change order.

MOTION: Upon a motion made by Councilmember Rektorik and a second by Councilmember Nichols the City Council voted seven (7) for and none (0) opposed, to ratify additional claims paid in the amount of \$392,414.04 for the 2018 Cigna Health claims expenses.

5. Presentation, possible action, and discussion on future agenda items and review of standing list of Council generated agenda items: A Council Member may inquire about a subject for which notice has not been given. A statement of specific factual information or the recitation of existing policy may be given. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting.

Councilmember Harvell requested a future agenda item on the appointment process for chairpersons to individual Committees, Boards, and Commissions.

6. Adjournment.

There being no further business, Mayor Mooney adjourned the Regular Meeting of the City Council at 7:11 p.m. on Monday, February 25, 2019.

Karl Mooney, Mayor

ATTEST:

Tanya Smith, City Secretary



Legislation Details (With Text)

File #:	19-0083	Version:	1	Name:	Park Improvements for Richard Carter and Thomas Park
Type:	Contract	Status:			Consent Agenda
File created:	2/19/2019	In control:			City Council Regular
On agenda:	3/14/2019	Final action:			
Title:	Presentation, discussion, and possible action regarding approval of a construction contract with Jamail and Smith Construction, LP, in the amount of \$177,234.53 for improvements to Richard Carter Park and Thomas Park and Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt.				
Sponsors:	David Schmitz				
Indexes:					
Code sections:					
Attachments:	Richard Carter & Thomas Park Proposal Edit Debt Reimbursement Resolution				

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action regarding approval of a construction contract with Jamail and Smith Construction, LP, in the amount of \$177,234.53 for improvements to Richard Carter Park and Thomas Park and Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt.

Relationship to Strategic Goal: Neighborhood Integrity; Diverse Growing Economy

Recommendation(s): Staff recommends approval and award of the construction contract with Jamail and Smith, LP for repairs to sidewalks at Richard Carter Park, as well as new shelter roofs at Richard Carter and Thomas Parks, in the amount of \$177,234.53 with sixty (60) construction days and approval of the resolution declaring intention to reimburse certain expenditures with proceeds from debt.

Summary: The proposed construction project at Richard Carter Park involves the removal of existing brick pavers and concrete walkways. New walkways will be dyed and stamped concrete to look like brick pavers.

Both Richard Carter and Thomas Parks will have their shelter roofs redone. Both shelters will receive a metal, standing seam roof.

Budget & Financial Summary: Jamail and Smith, LP, a Job Order Contractor vendor, was asked to submit quotes for the removal of brick pavers, sidewalks, and roofing materials, as well as installation of new concrete and metal roofs. Job Order Contractor vendors have been competitively procured, so members automatically have compliance with Texas local and state procurement requirements. Funding source for this project is through the system wide improvements funding as part of the

Capital Improvements Program. The "Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt" is necessary for this item because the long term debt projected to be issued for a portion of this project has not yet been issued. The debt for this project is scheduled to be issued later this fiscal year.

Attachments:

1. Work Proposal
2. Construction Contract with Jamail and Smith Construction, LP (on file in the City Secretary's Office)
3. Debt Reimbursement Resolution



Work Order Number
JOC# JLN

Job Order Contract (JOC) Detail

Project Name:	Richard Carter Park & Thomas Park Renovations		TEA#	
Project Contact:	Rusty Warncke	Phone:	979-764-3731	
Project Description	New Stamped Sidewalks, reroof of Gazebo & Thomas Park Roof Replacement			
Estimated Cost:	\$ 177,234.53 With Bond	Dated: 7/31/18		
Summary of Work Scope:	See attached			
Estimated Start Date:	1/7/19	Estimated Completion Date:	3/20/19	
Approval Signatures:				
Jamail & Smith Construction:				
College Station-PM:				
College Station-CFM:				

Attachment: Detailed Estimate including Scope of Work

Rusty Warncke
College Station Parks & Recreation
1000 Krenek Cap Rd.
College Station, Texas 77842

December 5, 2018

Attn: Mr. Warncke,

Subject: Richard Park Sidewalk Replacement & Thomas Park Reroof
Buy-Board Contract # 464-14

We are pleased to provide A Buy-Board proposal using RS Means based on our scope below

Richard Carter Stamped Concrete Sidewalks Scope of Work

1. Demo all existing brick pavers except for around the gazebo planter area
2. At the circle planter we will only remove the sidewalk area
3. All new sidewalk will be ~~5' wide and stamped to look like brick pavers (reddish)~~ at least 5' wide or wider, and stamped to look like brick pavers. (reddish)
4. Remove sidewalk area at front entrance to the park
5. Reinstall new sidewalks, ADA ramp and the approach into the park to meet ADA requirements. This area of sidewalk will be standard concrete but the approach in will be stained to match brick pavers
6. At two different locations one around the gazebo where the sidewalk comes from that boarded area we will start the increase to the 5' width and the second area we will drop from 5' to the existing width of 4' at the planters go to the street side. All sidewalks between that planter area will stay 4'
7. At all new sidewalks after the forms have been removed, we will regrade dirt back to the edge of the new sidewalks
8. Make repairs as necessary to the planters at the front entrance if they are replaced they will be straight walls concrete to match the new stamped concrete.

Alt #1 Metal Roof at Gazebo Richard Carter Park

1. Remove layer of shingles from gazebo
2. Install ice and water shield
3. Install new standing seams on the gazebo
4. Replace all gutters and down spouts match existing color

Thomas Park Roof Replacement

1. Remove shingles from gazebo
2. Provide and install ice and water shield instead of felt
3. Install new standing seem roof

Exclusion

1. No painting of any kind during roof replacement
2. No wood replacement of any kind

We are available for review of this estimate at your convenience. Should you have any questions or need additional information please do not hesitate to contact Ed McKinzie at 281-901-5893.

Richard Carter Stamped Concrete	\$ 128,992.95
Alt #1 Reroof Gazebo	\$ 22,479.62
Thomas Park Reroof	\$ 22,286.96
Total	\$ 173,759.53
Bond	\$ 3,475.00
Total with Bond	\$ 177,234.53

Very truly yours,
Jamail & Smith Construction



Ed McKinzie
Sr. Project Manager

Attachments:

College Station CX job number cover sheet

Estimator: Sr. Est .Val Bankston

CSP&R Richard Carter New Stamped Sidewalk

Division Summary (MF04)

01 - General Requirements	\$28,250.00	26 - Electrical
02 - Existing Conditions		27 - Communications
03 - Concrete	\$114,108.82	28 - Electronic Safety and Security
04 - Masonry		31 - Earthwork
05 - Metals		32 - Exterior Improvements
06 - Wood, Plastics, and Composites		33 - Utilities
07 - Thermal and Moisture Protection		34 - Transportation
08 - Openings		35 - Waterway and Marine Transportation
09 - Finishes		41 - Material Processing and Handling Equipment
10 - Specialties		44 - Pollution Control Equipment
11 - Equipment		46 - Water and Wastewater Equipment
12 - Furnishings		48 - Electric Power Generation
13 - Special Construction		Alternate
14 - Conveying Equipment		Trades
21 - Fire Suppression		Assemblies
22 - Plumbing		FMR
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		
25 - Integrated Automation		
		MF04 Total (Without totalling components)
		\$192,826.11

Totalling Components

Priced Line Items(Right Hand)	\$192,826.11
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$45,598.47
Labor:	\$143,302.97
Equipment:	\$3,924.68
Other:	\$(0.01)
Laborhours:	2,062.55
Green Line Items:4	\$18,911.54

Priced/Non-Priced

Total Priced Items:	30	\$192,826.11
Total Non-Priced Items:	0	\$0.00
	30	\$192,826.11

Grand Total

\$128,992.95

Estimate Details

Estimator: Sr. Est .Val Bankston

Totalling Component Details

Description	Item Count	Applicable Amount	Applied Amount	Applied Result	Balance
Priced Line Items(Right Hand) Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Priced Filtering: O&P Line Items	30	\$192,826.11		\$192,826.11	\$192,826.11
Nonpriced Line Items Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Non Priced Filtering: Bare Cost Line Items, O&P Line Items					\$192,826.11
RSMeans HOUSTON, TX CCI 2018Q3, 90.40% Included in Total: Yes Type: RSMeans CCI (Project Level) RSMeans HOUSTON, TX CCI 2018Q3, 90.40% Subtotal based on 1 items: "Priced Line Items(Right Hand)"		\$192,826.11	(9.6000)%	\$(18,511.31)	\$174,314.80
2014 Buy Board JOC Jamail Nonstandard Included in Total: Yes Type: Percentage (Project Level) Subtotal based on 2 items: "Priced Line Items(Right Hand)", "RSMeans HOUSTON, TX CCI (Current)"		\$174,314.80	(26.0000)%	\$(45,321.85)	\$128,992.95

Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
01 - General Requirements									
1	01-31-13-20-0200 Field personnel, project manager, average	Week		2.5000	0.00	3,950.00	0.00	\$3,950.00	\$9,875.00
2	01-31-13-20-0260 Field personnel, superintendent, average	Week		5.0000	0.00	3,675.00	0.00	\$3,675.00	\$18,375.00
	01 - General Requirements Total				\$0.00	\$28,250.00	\$0.00		\$28,250.00
03 - Concrete									
3	03-05-13-20-1570 Concrete admixtures and surface treatments, release agent, for forms, 5 gallon pail 2114*1/200 = 10.57	Gal.		10.5700	13.00	0.00	0.00	\$13.00	\$137.41
4	03-11-13-65-2000 Forms in place, slab on grade, includes erecting, bracing, stripping and cleaning, curb forms, wood, 6" to 12" high, on grade, 1 use walkway forms for new concrete 2114*5*2 = 2,114.00	SFCA	C-01	2,114.0000	2.09	11.61	0.00	\$13.70	\$28,961.80
5	03-15-16-20-0120 Control joints, saw cut, sawcut control joints in green concrete, 1" depth control joints on 5 ft centers Industry standard 2114 / 5 *5 = 2,114.00	L.F.	C-27	2,114.0000	0.03	0.61	0.06	\$0.70	\$1,479.80
6	03-15-16-30-0020 Expansion joints, keyed, cold, 24 gauge including stakes, 3-1/2" high edge form stakes on 4 ft centers 2114*2/4 = 1,057.00	L.F.	1 CARP	1,057.0000	0.94	3.29	0.00	\$4.23	\$4,471.11
7	03-15-16-30-0700 Expansion joints, polyurethane, poured, 2 part, 1/2" x 1" expansion Joints on 20ft centers. industry standard 2114/20*5 = 528.50	L.F.	1 CLAB	528.5000	1.53	1.29	0.00	\$2.82	\$1,490.37
8	03-15-16-30-2000 Expansion joints, premolded, bituminous fiber, 1/2" x 6" line item used for expansion maetrials at circular planter	L.F.	1 CARP	60.0000	0.46	1.76	0.00	\$2.22	\$133.20
9	03-15-16-30-4400 Expansion joints, redwood heartwood, 1" x 4" expansion joints assembly item 2114/20*5 = 528.50	L.F.	1 CARP	528.5000	1.28	1.65	0.00	\$2.93	\$1,548.51
10	03-21-05-10-1206 Rebar accessories, high chairs, individual (HC), 3" high, plastic tipped legs 2114*5/4 = 2,642.50	C		26.5000	73.50	0.00	0.00	\$73.50	\$1,947.75
11	03-21-11-60-0602 Reinforcing in place, 50 to 60 ton lots, A615 Grade 60, includes labor, excludes material cost, to install accessories, slab on grade, #3 to #7	Lb.	4 RODM	9,583.4667	0.53	0.67	0.00	\$1.20	\$11,500.16

Estimate Details

Estimator: Sr. Est .Val Bankston		CSP&R Richard Carter New Stamped Sidewalk						
03 - Concrete								

Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
12	03-21-11-60-2400 rebar on 16" ctrs both ways (2114*5/1.5*2)*.68 = 9,583.47	Ea.	2 RODM	317.1000	0.44	2.69	0.00	\$3.13	\$992.52
13	03-21-11-60-2610 Reinforcing in place, 50 to 60 ton lots, A615 Grade 60, dowels, 2 feet long, deformed, #3 dowels at expansion joints (2114/20)*3 = 317.10		1 RODM	317.0000	0.58	3.49	0.00	\$4.07	\$1,290.19
14	03-31-13-35-0150 Reinforcing in place, dowel sleeves for cast in place concrete, 2-part system, sleeve base, plastic, for 5/8" smooth dowel sleeve, fasten to edge form slip fitters at expansion joints on dowels	C.Y.		130.0000	133.00	0.00	0.00	\$133.00	\$17,290.00
15	03-31-13-70-4300-5700 Heavyweight concrete, ready mix, delivered, includes local aggregate, sand, portland cement Type I, and water, excludes all additives and treatments, 3,000 psi new 300 psi concrete- no labor (2114*5* 33)/27 = 129.19	C.Y.	C-06	75.0000	0.00	32.79	3.21	\$36.00	\$2,700.00
16	03-31-13-70-4350 Placing concrete, for wheeled concrete dumping, add to placing costs above, walking cart, 250' haul, add (Modified using 03-31-13-70-5700)	C.Y.	C-20	130.0000	0.00	34.08	7.92	\$42.00	\$5,460.00
17	03-35-33-50-0100 Placing concrete, includes labor and equipment to place, level, strike off and consolidate, slab on grade, up to 6" thick, pumped labor to place concrete	S.F.	1 CEFI	7,400.0000	0.47	0.09	0.00	\$0.56	\$4,144.00
18	03-35-33-50-0110 Slab texture stamping, stamping requires that concrete first be placed, struck off, consolidated, bull floated and free of bleed water. Decorative stamping tasks include: step 1 - first application of dry shake colored hardener stamp concrete assembly item	S.F.	1 CEFI	7,400.0000	0.00	0.09	0.00	\$0.09	\$666.00
19	03-35-33-50-0130 Slab texture stamping, stamping requires that concrete first be placed, struck off, consolidated, bull floated and free of bleed water. Decorative stamping tasks include: step 3 - second application of dry shake colored hardener Stamping concrete assembly line item	S.F.	1 CEFI	7,400.0000	0.23	0.09	0.00	\$0.32	\$2,368.00
20	03-35-33-50-0140 Slab texture stamping, stamping requires that	S.F.	3 CEFI	7,400.0000	0.00	1.41	0.00	\$1.41	\$10,434.00

Estimate Details

Estimator: Sr. Est .Val Bankston

CSP&R Richard Carter New Stamped Sidewalk

03 - Concrete

Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
21 03-35-33-50-0150	concrete first be placed, struck off, consolidated, bull floated and free of bleed water. Decorative stamping tasks include: step 4 - bull float, manual float and steel trowel	S.F.	1 CEFI	7,400.0000	0.11	0.09	0.00	\$0.20	\$1,480.00
22 03-35-33-50-0160	Slab texture stamping, stamping requires that concrete first be placed, struck off, consolidated, bull floated and free of bleed water. Decorative stamping tasks include: step 5 - application of dry shake colored release agent	S.F.	3 CEFI	7,400.0000	0.89	0.75	0.00	\$1.64	\$12,136.00
23 03-35-33-50-0170	Slab texture stamping, stamping requires that concrete first be placed, struck off, consolidated, bull floated and free of bleed water. Decorative stamping tasks include: step 6 - place, tamp and remove mats	S.F.	1 CEFI	7,400.0000	0.00	0.47	0.00	\$0.47	\$3,478.00
03 - Concrete Total					\$44,345.73	\$68,365.91	\$1,397.19		\$114,108.82

31 - Earthwork

24 31-22-16-10-0012	Finish grading, finish grading, area to be paved with S.Y. grader, small area finer grade area for new stamped concrete walkways (2114*5)/9 = 1,174.44	S.Y.	B-11L	1,174.4444	0.00	2.99	1.77	\$4.76	\$5,590.36
25 31-23-16-46-2020	Excavating, bulk, dozer, open site, 80 H.P., 50' haul, B.C.Y. common earth excavation of walk area to expand to 5 ft wide (2114*2*.5)/27 = 78.30	B.C.Y.	B-10L	78.2963	0.00	2.34	1.28	\$3.62	\$283.43
26 31-23-23-15-0200	Borrow, loading and/or spreading, excluding hauling, Ton material only, dead or bank run sand purchase and load sand at pit 2114*5*.16/27 = 62.64	Ton		62.6370	20.00	0.00	0.00	\$20.00	\$1,252.74
27 31-23-23-17-0100	General fill, spread dumped material, excluding compaction, by hand spread sand after delivery 2114*5*.16/27 = 62.64	L.C.Y.	1 CLAB	62.6370	0.00	43.00	0.00	\$43.00	\$2,693.39
28 31-23-23-20-1068	Hauling, excavated or borrow, loose cubic yards, excluding loading equipment, including hauling,	L.C.Y.	B-34B	62.6370	0.00	4.93	4.97	\$9.90	\$620.11

Estimate Details

Estimator: Sr. Est .Val Bankston CSP&R Richard Carter New Stamped Sidewalk

31 - Earthwork

Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
29	31-23-23-7020 waiting, loading and dumping, time per cycle (wait, load, travel, unload or dump and return), 12 C.Y. truck, 35 MPH average, 15 minute wait to load and unload, cycle 20 miles concrete sub base industry standard @ 2" deep (2114*5*.16)/27 = 62.64								
	Compaction, walk behind, vibrating plate 18" wide, 6" lifts, 3 passes (2114*5*.5)/27 = 195.74	E.C.Y.	A-01D	195.7407	0.00	2.80	0.19	\$2.99	\$585.26
31 - Earthwork Total									\$11,025.29

Alternate

30	32-14-16-10-0200 Demo - Brick paving, 4" x 8" x 2-1/4", excluding joints, 4.5 bricks per S.F. Labor Adjustment: 50% of \$10.66 = \$5.33 Using O&P Pricing Bare Costs: (M:\$2.40 L:\$6.50 E: O:110.00 LH:0.145) O&P Labor Calc = O&P Total - (Bare Material + 10.0000%) - (Bare Equipment + 10.0000%) \$13.30 - \$2.64 - \$0.00 = \$10.66 Labor w/CCI = \$10.66 * 100.000% = \$10.66	S.F.	D-01	7,400.0000	0.00	5.33	0.00	\$5.33	\$39,442.00
Alternate Total									\$39,442.00

Estimate Grand Total

128,992.95

Alt #1

Gazebo Reroof

Richard Carter Park

Estimator: Rob Peterpaul

CSP&R Richard Carter Gazebo Re-roof

Project Scope: Remove existing shingle roof and install new standing Seam Roof
Division Summary (MF04)

01 - General Requirements	\$11,542.00
02 - Existing Conditions	\$1,345.00
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	\$2,795.25
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

Priced Line Items(Right Hand)	\$34,906.25
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$15,751.00
Labor:	\$18,913.25
Equipment:	\$242.00
Other:	\$0.00
Laborhours:	83.01
Green Line Items:0	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	\$19,224.00
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$34,906.25

RSMeans HOUSTON, TX CCI 2018Q4, 92.00%	\$(2,792.50)
2014 Buy Board JOC Jamail Standard (-30.0000%)	\$(9,634.13)

Priced/Non-Priced

Total Priced Items:	10	\$34,906.25
Total Non-Priced Items:	0	\$0.00
	10	\$34,906.25

Grand Total

\$22,479.62

Estimator: Rob Peterpaul

Totalling Component Details

Description	Item Count	Applicable Amount	Applied Amount	Applied Result	Balance
Priced Line Items(Right Hand) Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Priced Filtering: O&P Line Items	10	\$34,906.25		\$34,906.25	\$34,906.25
Nonpriced Line Items Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Non Priced Filtering: Bare Cost Line Items, O&P Line Items					\$34,906.25
RSMeans HOUSTON, TX CCI 2018Q4, 92.00% Included in Total: Yes Type: RSMeans CCI (Project Level) RSMeans HOUSTON, TX CCI 2018Q4, 92.00% Subtotal based on 1 items: "Priced Line Items(Right Hand)"		\$34,906.25	(8.0000)%	\$(2,792.50)	\$32,113.75
2014 Buy Board JOC Jamail Standard Included in Total: Yes Type: Percentage (Project Level) Subtotal based on 2 items: "Priced Line Items(Right Hand)", "RSMeans HOUSTON, TX CCI (Current)"		\$32,113.75	(30.0000)%	\$(9,634.13)	\$22,479.62

Estimate Details

Estimator: Rob Peterpaal				CSP&R Richard Carter Gazebo Re-roof					
Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
01 - General Requirements									
1	01-31-13-20-0200	Field personnel, project manager, average	Week	1.0000	0.00	3,950.00	0.00	\$3,950.00	\$3,950.00
2	01-31-13-20-0260	Field personnel, superintendent, average	Week	2.0000	0.00	3,675.00	0.00	\$3,675.00	\$7,350.00
3	01-54-33-40-6410-2	Rent per day for general equipment rental, without operators, toilet, portable chemical	Ea.	10.0000	0.00	0.00	24.20	\$24.20	\$242.00
01 - General Requirements Total					\$0.00	\$11,300.00	\$242.00		\$11,542.00
02 - Existing Conditions									
4	02-41-19-19-0725	Selective demolition, rubbish handling, the following are to be added to the demolition prices. Dumpster, weekly rental, includes one dump per week, 20 C. Y. capacity, 5 tons	Week	1.0000	625.00	0.00	0.00	\$625.00	\$625.00
5	02-41-19-19-2000	Selective demolition, rubbish handling, the following are to be added to the demolition prices. Load, haul, dump and return, 0' to 50' haul, hand carried Haul demoed materials 1st 50 feet	C. Y.	10.0000	0.00	43.00	0.00	\$43.00	\$430.00
6	02-41-19-19-2040-2080	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, hand carried (Modified using 02-41-19-19-2080) Haul demoed materials next 100lf after 50 lf	C. Y.	10.0000	0.00	29.00	0.00	\$29.00	\$290.00
02 - Existing Conditions Total					\$625.00	\$720.00	\$0.00		\$1,345.00
07 - Thermal and Moisture Protection									
7	07-05-05-10-3125	Selective demolition, thermal and moisture protection, roofing, felt paper, 30 lb felt	Sq.	13.0000	0.00	17.25	0.00	\$17.25	\$224.25
8	07-05-05-10-3170	Selective demolition, thermal and moisture protection, roofing, asphalt shingles, 1 layer	S. F.	1,300.0000	0.00	0.75	0.00	\$0.75	\$975.00
9	07-31-13-10-0850	Asphalt roof shingles, self adhering polyethylene and rubberized asphalt underlayment Weather shield	Sq.	14.0000	85.80	28.20	0.00	\$114.00	\$1,596.00
07 - Thermal and Moisture Protection Total					\$1,201.20	\$1,594.05	\$0.00		\$2,795.25
Alternate									
10	07-41-13-20-0745	Steel roofing panels, flat profile, 1-3/4" standing seams, 12" wide, standard finish, 24 gauge 1400 sf with 10% for cutting and fitting on Octagon roof	S. F.	1,440.0000	9.67	3.68	0.00	\$13.35	\$19,224.00

Estimate Details

Estimator: Rob Peterpaul				CSP&R Richard Carter Gazebo Re-roof							Estimate Details		
Alternate	Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total			
		Alternate Total				\$13,924.80	\$5,299.20	\$0.00		\$19,224.00			
											Estimate Grand Total		22,479.62

Thomas Park Roof Replacement

Estimator: Sr. Est. Val Bankston

CSP&R Thomas Park New Metal Roof

Division Summary (MF04)

01 - General Requirements	\$15,830.80
02 - Existing Conditions	\$2,065.00
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	\$114.24
07 - Thermal and Moisture Protection	\$2,052.00
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

Totalling Components

Priced Line Items(Right Hand)	\$34,607.08
Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$12,005.88
Labor:	\$22,020.40
Equipment:	\$580.80
Other:	\$0.00
Labourhours:	78.18
Green Line Items:	\$0.00

26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	\$14,545.04
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$34,607.08

RSMeans HOUSTON, TX CCI 2018Q4, 92.00%	\$12,768.57
2014 Buy Board JOC Jamail Standard (-30.00000%)	\$19,551.55

Priced/Non-Priced

Total Priced Items:	12	\$34,607.08	
Total Non-Priced Items:	0	\$0.00	0.00%
	12	\$34,607.08	

Grand Total

\$22,286.96

Estimate Details

Estimator: Sr. Est .Val Bankston

Totalling Component Details

Description	Item Count	Applicable Amount	Applied Amount	Applied Result	Balance
Priced Line Items(Right Hand) Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Priced Filtering: O&P Line Items	12	\$34,607.08		\$34,607.08	\$34,607.08
Nonpriced Line Items Included in Total: Yes Type: Total, Master Format Type: MF04 Values: Total Includes: Non Priced Filtering: Bare Cost Line Items, O&P Line Items					\$34,607.08
RSMeans HOUSTON, TX CCI 2018Q4, 92.00% Included in Total: Yes Type: RSMeans CCI (Project Level) RSMeans HOUSTON, TX CCI 2018Q4, 92.00% Subtotal based on 1 items: "Priced Line Items(Right Hand)"		\$34,607.08	(8.0000)%	\$(2,768.57)	\$31,838.51
2014 Buy Board JOC Jamail Standard Included in Total: Yes Type: Percentage (Project Level) Subtotal based on 2 items: "Priced Line Items(Right Hand)", "RSMeans HOUSTON, TX CCI (Current)"		\$31,838.51	(30.0000)%	\$(9,551.55)	\$22,286.96

Estimate Details

Estimator: Sr. Est .Val Bankston				CSP&R Thomas Park New Metal Roof					
Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
01 - General Requirements									
1	01-31-13-20-0200	Field personnel, project manager, average	Week	2.0000	0.00	3,950.00	0.00	\$3,950.00	\$7,900.00
2	01-31-13-20-0260	Field personnel, superintendent, average	Week	2.0000	0.00	3,675.00	0.00	\$3,675.00	\$7,350.00
3	01-54-33-40-6410-2	Rent per day for general equipment rental, without operators, toilet, portable chemical	Ea.	24.0000	0.00	0.00	24.20	\$24.20	\$580.80
01 - General Requirements Total					\$0.00	\$15,250.00	\$580.80		\$15,830.80
02 - Existing Conditions									
4	02-41-19-19-0725	Selective demolition, rubbish handling, the following are to be added to the demolition prices. Dumpster, weekly rental, includes one dump per week, 20 C.Y. capacity, 5 tons	Week	1.0000	625.00	0.00	0.00	\$625.00	\$625.00
5	02-41-19-19-2000	Selective demolition, rubbish handling, the following are to be added to the demolition prices. Load, haul, dump and return, 0' to 50' haul, hand carried Haul demoed materials 1st 50 feet	C.Y.	20.0000	0.00	43.00	0.00	\$43.00	\$860.00
6	02-41-19-19-2040-2080	Selective demolition, rubbish handling, haul and return, add per each extra 100' haul, hand carried (Modified using 02-41-19-19-2080) Haul demoed materials next 100lf after 50 lf	C.Y.	20.0000	0.00	29.00	0.00	\$29.00	\$580.00
02 - Existing Conditions Total					\$625.00	\$1,440.00	\$0.00		\$2,065.00
06 - Wood, Plastics, and Composites									
7	06-22-13-40-6150	Moldings, exterior, fascia, cedar, STK, 1" x 6"	L.F.	28.0000	1.45	2.63	0.00	\$4.08	\$114.24
06 - Wood, Plastics, and Composites Total					\$40.60	\$73.64	\$0.00		\$114.24
07 - Thermal and Moisture Protection									
8	07-05-05-10-3125	Selective demolition, thermal and moisture protection, roofing, felt paper, 30 lb felt	Sq.	10.0000	0.00	17.25	0.00	\$17.25	\$172.50
9	07-05-05-10-3170	Selective demolition, thermal and moisture protection, roofing, asphalt shingles, 1 layer	S.F.	986.0000	0.00	0.75	0.00	\$0.75	\$739.50
10	07-31-13-10-0850	Asphalt roof shingles, self adhering polyethylene and rubberized asphalt underlayment Weather shield	Sq.	10.0000	85.80	28.20	0.00	\$114.00	\$1,140.00
07 - Thermal and Moisture Protection Total					\$858.00	\$1,194.00	\$0.00		\$2,052.00

Estimate Details

Estimator: Sr. Est .Val Bankston CSP&R Thomas Park New Metal Roof

Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
Alternate									
11	06-22-13-40-6150 Demo - Moldings, exterior, fascia, cedar, STK, 1" x 6" Labor Adjustment: 100% of \$2.63 = \$2.63	L.F.	1 CARP	28.0000	0.00	2.63	0.00	\$2.63	\$73.64
Using O&P Pricing Bare Costs: (M:\$1.32 L:\$1.62 E: 0:250.00 LH:0.032) O&P Labor Calc = O&P Total - (Bare Material + 10.000%) - (Bare Equipment + 10.000%) \$4.08 - \$1.45 - \$0.00 = \$2.63 Labor w/CCI = \$2.63 * 100.000% = \$2.63									
12	07-41-13-20-0745 Steel roofing panels, flat profile, 1-3/4" standing seams, 12" wide, standard finish, 24 gauge 986 sf with 10% for cutting and fitting on Octagon roof	S.F.	G-03	1,084.0000	9.67	3.68	0.00	\$13.35	\$14,471.40
Alternate Total					\$10,482.28	\$4,062.76	\$0.00		\$14,545.04
Estimate Grand Total									22,286.96

RESOLUTION NO. _____

RESOLUTION DECLARING INTENTION TO REIMBURSE CERTAIN EXPENDITURES WITH
PROCEEDS FROM DEBT

WHEREAS, the City of College Station, Texas (the "City") is a home-rule municipality and political subdivision of the State of Texas;

WHEREAS, the City expects to pay expenditures in connection with the design, planning, acquisition and construction of the projects described on Exhibit "A" hereto (collectively, the "Project") prior to the issuance of obligations by the City in connection with the financing of the Project from available funds;

WHEREAS, the City finds, considers, and declares that the reimbursement of the City for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the City and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Project;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS THAT:

Section 1. The City reasonably expects it will incur debt, as one or more series of obligations, with an aggregate maximum principal amount not to exceed \$750,000, for the purpose of paying the aggregate costs of the Project.

Section 2. All costs to be reimbursed pursuant hereto will be capital expenditures. No tax-exempt obligations will be issued by the City in furtherance of this Statement after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

Section 3. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Statement more than three years after the date any expenditure which is to be reimbursed is paid.

PASSED AND APPROVED THIS 14th DAY OF March, 2019.

Karl Mooney, Mayor

ATTEST:

Tanya Smith, City Secretary

(Seal)

APPROVED:



McCall, Parkhurst & Horton L.L.P.
Bond Counsel

Exhibit "A"

The projects to be financed that are the subject of this Statement are:

System-Wide Park Improvements (\$750,000)

These funds are planned to be used for park infrastructure improvements and purchases, which will include the installation of sidewalk repairs and roofs at Richard Carter and Thomas Park. Any remaining funds will be used at various parks for infrastructure improvements such as sidewalk reconstruction, the purchase and installation of play units, the installation of surfacing and the resurfacing of play unit areas, basketball court resurfacing, parking lot reconstruction, lighting and fencing upgrades.

Legislation Details (With Text)

File #:	19-0084	Version:	1	Name:	Faster Fleet Management System - Public Works
Type:	Contract	Status:		Status:	Consent Agenda
File created:	2/19/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action to approve a contract with CCG Systems, Inc., dba FASTER Asset Solutions in the amount of \$128,044 for a fleet management system for the Public Works Department.				
Sponsors:	Sindhu Menon				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action to approve a contract with CCG Systems, Inc., dba FASTER Asset Solutions in the amount of \$128,044 for a fleet management system for the Public Works Department.

Relationship to Strategic Goals:

- Good Governance

Recommendation(s): CIO and Public Works Director recommend approval of the contract with CCG Systems, Inc., dba FASTER Asset Solutions in the amount of \$128,044 for the implementation of a Fleet Management system for the Public Works department.

Summary: Recommend approval of the contract with CCG Systems, Inc., dba FASTER Asset Solutions in the amount of \$128,044 for the implementation of a Fleet Management system for the Public Works department. Public Works currently utilizes SunGard HTE for fleet management which it is close to its end-of-life.

After consulting and demonstrations of several fleet management solutions, Faster Asset Solutions has been determined by staff to be the most user friendly and provides the most functionality. Fleet management software is very specialized and there are a limited number of qualified companies providing this product. Faster fleet management system is a real-time computer software package that supports the Fleet Maintenance Division's daily activities in managing fleet assets, fuel and parts inventory, work orders and parts processing, monitoring fuel inventory, and determining parts reorder/equipment replacement schedules. It is specially designed for municipal fleet operation.

Budget & Financial Summary: Funding is through the ICE ERP project. The total cost for this implementation is \$128,044

Attachments: *Contract is available in City Secretary's Office.*



Legislation Details (With Text)

File #:	19-0095	Version:	1	Name:	Second Amendment - Lease Agreement
Type:	Contract	Status:		Status:	Consent Agenda
File created:	2/26/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action on the second amendment to the lease agreement with CEO, Etc, Inc. for the lease of City Fiber Optic Cable Facilities				
Sponsors:	Sindhu Menon				
Indexes:					
Code sections:					
Attachments:	CEO 2nd Amendment to 183000031				

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action on the second amendment to the lease agreement with CEO, Etc, Inc. for the lease of City Fiber Optic Cable Facilities

Relationship to Strategic Goals:

- Diverse Growing Economy

Recommendation(s): Staff recommends approval of the amendment

Summary: At the September 25, 2017 Council Meeting, Council approved a Fiber Optic Cable Facilities Lease with CEO Etc, Inc. At the August 8, 2019 Council approved the first amendment to add additional fiber strand miles to the lease agreement.

This is the second amendment to the original lease and will add an additional 2.44 fiber strands miles to the CEO, Etc., Inc. Lease Agreement.

Budget & Financial Summary: This lease will have financial impact to the city. A revenue will be obtained from this addition to the fiber lease.

Attachments:

1. Second Amendment to City Fiber Optic Lease

**SECOND AMENDMENT OF THE
DARK FIBER LEASE AGREEMENT BETWEEN
COLLEGE STATION, TEXAS AND CEO ETC., INC.**

This Second Amendment (“Amendment”) is made by and between CEO Etc., a Texas corporation (“USER”) and the City of College Station, a Texas Home Rule Municipal Corporation (“PROVIDER”), both jointly referred to as the “Parties”.

RECITALS

WHEREAS, PROVIDER and USER entered into a Dark Fiber Lease Agreement (“Original Agreement”) with Contract No. 18300031 on September 26, 2017; and

WHEREAS, the Original Agreement 18300031 provided for USER lease of 86.4 Fiber Strand Miles in the amount of \$43,200; and

WHEREAS, the First Amendment dated August 8, 2018 provided for USER lease of 15.12 Fiber Strand Miles in the amount of \$6,930.00; and

WHEREAS, USER has notified the PROVIDER of the desire to lease an additional 2.44 Fiber Strand Miles of Fiber; and

WHEREAS, the PROVIDER has agreed to lease the additional 2.44 Fiber Strand Miles; and

WHEREAS, the License Payment cost of the additional 2.44 Fiber Strand Miles will be prorated for the time remaining in the original lease, ending on September 25, 2027; and

WHEREAS, the additional annual Maintenance Amount charges for the new fibers leased by this Second Amendment for the year 2018-2019 will be prorated to reflect the effective date of this Second Amendment; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and promises set forth herein, USER and PROVIDER agree to amend the Original Agreement as follows:

1. Incorporation of Recitals. The determinations recited and declared in the preambles to this Agreement are hereby incorporated herein as part of this Agreement.
2. Replacing Exhibit A, “Map of Routes Covered by this Lease” with an amended Exhibit A attached to this Amendment.
3. Replacing Exhibit A-1, “Route Segment Listing and Payment Amounts”, with an amended Exhibit A-1 attached to this Amendment.
4. All other terms, conditions, annual calculated Maintenance Amount charges, and pricing remain in full force and effect.

IN WITNESS WHEREOF the Parties have caused this Amendment to be executed by their duly authorized representatives.

CEO Etc, Inc.

CITY OF COLLEGE STATION

By: _____

By: _____

Printed Name: _____

City Manager

Date: _____

Title: _____

Date: _____

APPROVED:

City Attorney

Date: _____

Assistant City Manager / CFO

Date: _____

EXHIBIT A MAP OF ROUTES COVERED BY THIS LEASE

The routes covered by this Lease Agreement, as Amended, are highlighted in green on the below map.

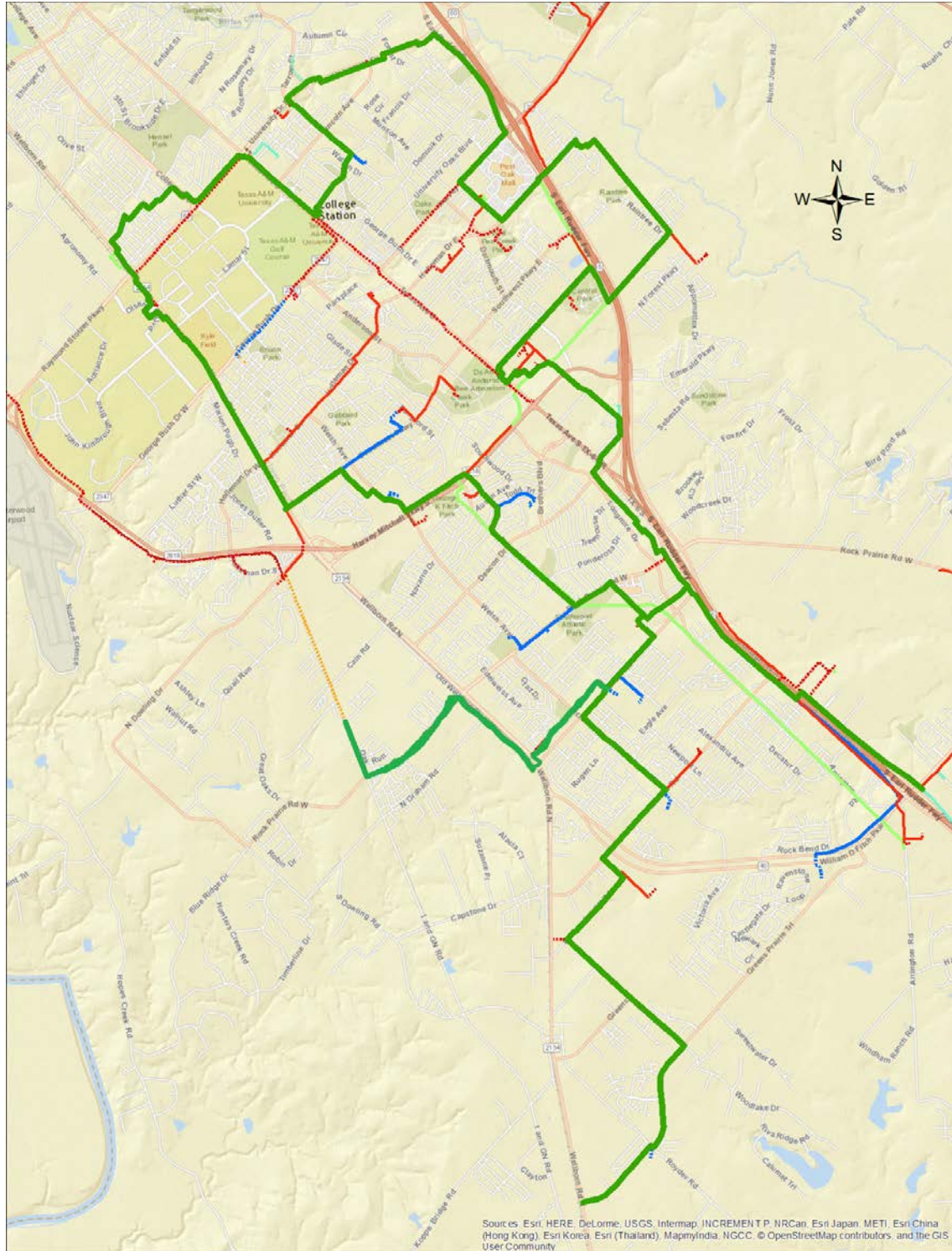


EXHIBIT A-1

ROUTE SEGMENT LISTING AND PAYMENT AMOUNTS

Initial Route Segments Established in Original Agreement (18300031)

- Two (2) fiber strands on the main city fiber ring as shown in Exhibit A.
- Four (4) fiber strands on the Route Segment running from the College Station Utility Service Center (1601 Graham Rd.) to the splice point in the vicinity of William D. Fitch & Lakeway Dr.
- Four (4) fiber strands on the Route Segment running from College Station Utility Service Center (1601 Graham Rd.) to the splice point in the vicinity of Greens Prairie Trail & Wellborn Road.

Additional Route Segments Added by First Amendment

- Four (4) fiber strands from the College Station Utility Service Center (1601 Graham Rd.) to the nearest splice point at Rock Prairie Road W and Holleman Dr S.

Additional Route Segments Added by Second Amendment (as shown on Exhibit A)

Four (4) fiber strands from splice point approximately 215' east on Rock Prairie Road West to nearest splice point at Holleman Drive South and Deacon Drive West.

Total Route Segments Established by both the Initial Agreement, First Amendment, and Second Amendment (as shown on Exhibit A)

- Two (2) fiber strands on the main city fiber ring as shown in Exhibit A.
- Four (4) fiber strands on the Route Segment running from the College Station Utility Service Center (1601 Graham Rd.) to the splice point in the vicinity of William D. Fitch & Lakeway Dr.
- Four (4) fiber strands on the Route Segment running from College Station Utility Service Center (1601 Graham Rd.) to the splice point in the vicinity of Greens Prairie Trail & Wellborn Road.
- Four (4) fiber strands from the College Station Utility Service Center (1601 Graham Rd.) to the nearest splice point at Rock Prairie Road W and Holleman Dr S.
- Four (4) fiber strands from splice point approximately 215' east on Rock Prairie Road West to nearest splice point at Holleman Drive South and Deacon Drive West.

Calculation of Initial License Payment Amount

The USER License Payment for the USER Fibers is an imputed rate of \$500.00 per Fiber Strand Mile.

Fiber Ring Distance	23.0 miles
USC – WD Fitch & Lakeway segment	3.1 miles
USC - Greens Prairie & Wellborn Rd segment	7.0 miles
Total miles	33.1 miles

Two (2) fiber strands for Ring, Four (4) fiber strands for USC to WD Fitch & Lakeway segment and four (4) fiber strands for USC to Greens Prairie & Wellborn segment

2 fiber strands x 23.0 miles = 46.0 Fiber Strand Miles

4 fiber strands x 3.1 miles = 12.4 Fiber Strand Miles

4 Fiber strands x 7.0 miles = 28 Fiber Strand Miles

86.4 Fiber Strand Miles x \$500.00/Fiber Strand Miles = **\$43,200.00 User License Payment Amount**

Calculation of First Amendment License Payment Amount

The USER License Payment for the USER Fibers is an imputed rate of \$500.00 per Fiber Strand Mile. This amount is prorated for the remainder of the lease at \$458.33 per Fiber Strand Mile (110 of 120 months remaining).

USCE to Rock Prairie Rd West & Holleman	<u>3.78 miles</u>
Total miles	3.78 miles

Four (4) fiber strands USCE to Rock Prairie Rd West & Holleman – 15.12 fiber strand miles

15.12 Fiber Strand Miles x \$458.33/Fiber Strand Mile = **\$6,930.00 User License Payment Amount for fiber added by First Amendment.**

Calculation of Second Amendment License Payment Amount

The USER License Payment for the USER Fibers is an imputed rate of \$500.00 per Fiber Strand Mile. This amount is prorated for the remainder of the lease at \$425 per Fiber Strand Mile (102 of 120 months remaining).

Rock Prairie Rd W to Holleman Dr S & Decon Dr W	<u>0.61 miles</u>
Total miles	0.61 miles

Four (4) fiber strands Rock Prairie Rd W to Holleman Dr S & Deacon Dr W – 2.44 fiber strand miles

2.44 Fiber Strand Miles x \$425/Fiber Strand Mile = **\$1,037 User License Payment Amount for fiber added by Second Amendment.**

Calculation of Maintenance Amount

Following the Effective Date for each USER Fiber on a Route Segment, USER will pay an annual maintenance fee per Fiber Mile per year. The annual maintenance will be calculated annually and is based on the personnel cost (payroll and benefits) times the estimated percent of city staff time spent conducting fiber operations and maintenance activities. This amount provides the total staff cost devoted to fiber operations and maintenance activities. This amount is then divided by the total number of fiber strand miles to determine the annual maintenance cost per fiber strand mile.

City staff cost devoted to fiber activities (2017-2018)	\$116,649
Total city fiber optic strand miles	2,240

Maintenance cost per fiber optic strand mile: $\$116,649 / 2,240 = \52.08 per fiber strand mile

Annual maintenance cost (2018-2019): $\$52.08/\text{fiber strand mile} \times 86.4 \text{ fiber strand miles leased} = \mathbf{\$4,499.71}$

Prorated Maintenance cost for fiber added by Second Amendment (2018-2019):

$2.44 \text{ fiber strand miles} \times \$52.08 \text{ per fiber strand mile} \times 6/12 \text{ (prorated maintenance)} = \mathbf{\$63.54}$

The updated Maintenance Amount calculations will be performed for 2018-2019 using the combined total amount of all PROVIDER fiber leased by USER in the Original Agreement, First Amendment, and Second Amendment, as modified, which currently adds up to a total of 103.96 **fiber strand miles**.

Due Date for License Payment

The License Payment shall be paid by USER to PROVIDER as follows:

- (a) 100% of the License Payment and the second year Maintenance Amount, as calculated in this Amendment, is due and payable upon execution of the Agreement by the parties.



Legislation Details (With Text)

File #:	19-0100	Version:	2	Name:	Resolution in support of H.B. No. 884
Type:	Resolution	Status:		Status:	Consent Agenda
File created:	2/27/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action on a resolution in support of H.B. No. 884 relating to designating a portion of Texas Avenue in Brazos County as the Carolyn and John David Crow Memorial Parkway.				
Sponsors:	City Manager's Office				
Indexes:					
Code sections:					
Attachments:	Resolution in Support of H.B. No. 884 -- Crow Memorial Parkway				

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action on a resolution in support of H.B. No. 884 relating to designating a portion of Texas Avenue in Brazos County as the Carolyn and John David Crow Memorial Parkway.

Relationship to Strategic Goals:

- Good Governance

Recommendation(s): The City Manager recommends approval of this resolution in support of H.B. 884.

Summary: Representative John Raney introduced H.B. No. 884 in the 86th legislative session. Upon passage it would designate a portion of Texas Avenue in Brazos County between the intersection with East Villa Maria Rd in Bryan and the intersection with Krenek Tap Road in College Station as the Carolyn and John David Crow Memorial Parkway. This designation is in addition to any other designation.

John David Crow played football for Texas A&M and in 1957 received the honor of winning the Heisman Trophy. After 11 years in the NFL and various coaching and administrative jobs for both the NFL and college teams, he and his wife Carolyn retired to College Station until their passing in 2015 and 2016.

Additionally, the proposed "Fun for All Playground" at Central Park in College Station will have a 1/3rd size football field with bleachers seating up to 400 people named for Carolyn and John David Crow.

Budget & Financial Summary: None.

Attachments: Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS, IN SUPPORT OF H.B. NO. 884 RELATING TO THE DESIGNATION OF A PORTION OF TEXAS AVENUE IN BRAZOS COUNTY AS THE CAROLYN AND JOHN DAVID CROW MEMORIAL PARKWAY.

WHEREAS, the City Council of the City of College Station, Texas, recognizes representative John Raney has introduced H.B. No. 884 in the 86th Texas legislative session; and,

WHEREAS, the City Council of the City of College Station, Texas, recognizes the contributions of Carolyn and John David Crow to Texas A&M University and the City of College Station; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That the city council supports H.B. 884 relating to the designation of a portion of Texas Avenue in Brazos County as the Carolyn and John David Crow memorial parkway.

PART 2: That this resolution shall take effect immediately from and after its passage.

ADOPTED this 14th day of March, 2019.

ATTEST:

APPROVED:

City Secretary

MAYOR

APPROVED:

City Attorney



Legislation Details (With Text)

File #:	19-0102	Version:	1	Name:	FY19 Fee Resolution
Type:	Resolution	Status:		Status:	Consent Agenda
File created:	2/27/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Presentation, possible action, and discussion on resolution adopting an update to the fees, rates and charges as provided by Chapter 2 "Administration", Article V "Finance" Division 2 "Fees, Rates and Charges" of the Code of Ordinances and presentation, possible action, and discussion on repealing the previous fees, rates and charges resolution.				
Sponsors:	Mary Ellen Leonard				
Indexes:					
Code sections:					
Attachments:	The Second FY 18-19 Fees Rates and Charges Resolution 2-27-19 Clean The Second FY 18-19 Fees Rates and Charges Resolution 2-27-19 Redline				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion on resolution adopting an update to the fees, rates and charges as provided by Chapter 2 "Administration", Article V "Finance" Division 2 "Fees, Rates and Charges" of the Code of Ordinances and presentation, possible action, and discussion on repealing the previous fees, rates and charges resolution.

Relationship to Strategic Goals: Good Governance

Recommendation(s): Staff recommends the City Council approve the resolution adopting the update to the Fees, Rates and Charges for Fiscal Year 2018-2019 and repealing the previous resolution.

Summary:

All fees, rates and charges in the Code of Ordinances are adopted by resolution of the City Council as provided in Sec. 2-117 of the Code. Each year with the budget the Council adopts a new resolution to keep the fees, rates and charges current. This resolution updates the Fees, Rates and Charges for Planning and Development Services which are indexed to the CPI-U as well as certain Parks and Recreation fees for services that will occur later on this fiscal year.

Budget & Financial Summary: Detail of revenue history and budget estimates by major fund can be found in the Fiscal Year 2018-2019 budget document at appendix D-1.

Attachments:

The Second FY 18-19 Fees Rates and Charges Resolution
Redline Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS (CITY), ESTABLISHING THE FEES, RATES AND CHARGES AS AUTHORIZED IN CHAPTER 2 “ADMINISTRATION”, ART. V. “FINANCE”, DIV. 2 “FEES, RATES AND CHARGES” OF THE CODE OF ORDINANCES; AND REPEALING PRIOR FEES, RATES AND CHARGES FOUND IN RESOLUTION 09-27-18-2e.

WHEREAS, the Code of Ordinances, City of College Station, Texas contains substantially all ordinances compiled, adopted and approved by the College Station City Council; and

WHEREAS, Chapter 2 “Administration”, Art. V. “Finance”, Div. 2 “Fees, Rates and Charges” of the Code of Ordinances, City of College Station, Texas requires all fees, rates and charges be adopted by resolution; now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That the City Council has approved, authorized and established the fees, rates and charges as provided by Chapter 2 “Administration”, Art. V. “Finance”, Div. 2 “Fees, Rates and Charges” of the Code of Ordinances, City of College Station, Texas, and as shown in **Exhibit A, “Fees, Rates and Charges”**.

PART 2: That reference to a Chapter, Article, Division or Section in **Exhibit A, “Fees, Rates and Charges”** shall be considered a reference to the same Chapter, Article, Division or Section from the Code of Ordinances, City of College Station, Texas.

PART 3: That the City Council hereby repeals **Resolution 09-27-18-2e** establishing any fees, rates or charges as are established in **Exhibit A, “Fees, Rates and Charges”**.

PART 4: That this resolution shall become effective immediately after passage and approval.

ADOPTED this ____ day of _____, 2019.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A
FEES, RATES AND CHARGES

CHAPTER 2: ADMINISTRATION

1. Article V. Finance

Division 2. Fees, Rates and Charges

a. Sec. 2-118. Service fees for credit card payments.

- i. Service fee established. The fee for a payment by a card for a fee, fine, court cost, or other charge shall be set as **\$3.00** per transaction as established in Section 2-117.

b. Sec. 2-119. Police Department Services.

- i. Police Escorts. **\$50.00** per hour per each officer.
- ii. Livestock Permit Fee. – **\$35.00**

c. Sec. 2-120. Fire Department Services

- i. Requests for incident reports prepared by the Fire Department.
- ii. Mileage charges for Fire Department services outside the City limits will be in accordance with the IRS Standard Mileage Rates and may change from time to time. All tests conducted outside the city limits shall be charged at this rate times 1.5 plus mileage plus **\$20.00** for travel time.
- iii. Fire Department inspections of day care centers. - **\$50.00**
- iv. Fire Department inspections of foster homes. - **\$30.00**
- v. Fire Department inspections of nursing home facilities. - **\$150.00**
- vi. Fire Department inspections of health care facilities. - **\$150.00**
- vii. Automatic hood tests performed by the Fire Department. - **\$50.00**
- viii. Fire Department inspections of automatic fire alarm systems. **\$100.00** for up to 25 devices, each 100 thereafter or fraction of at **\$100.00/100**
- ix. Fire Department testing of underground fire lines. - **\$100.00**
- x. Fuel tank testing performed by the Fire Department. - **\$100.00**
- xi. Fuel line leak testing performed by the Fire Department. - **\$100.00**
- xii. Fire sprinkler system testing performed by the Fire Department. **\$125.00** for up to 100 heads, each 100 thereafter or fraction of at **\$50.00/100**
- xiii. Fire Department inspections of a hospital's initial opening. - **\$250.00**
- xiv. Fire Department Burn Permit Fee – Ten Day Commercial Burn Permit **\$500.00** and Ten Day Residential Burn Permit - **\$50.00**
- xv. Fire Department after hours (after hours means anytime other than Monday – Friday 8 AM – 5 PM) inspection - **\$75.00 per hour, per inspector with a two hour minimum charge.**
- xvi. The provision of emergency medical services without transportation.
- xvii. The provision of emergency medical services basic life support (BLS) with transportation from a location within the corporate limits of College Station to a location within Brazos County. - **\$650.00** base fee plus **\$15.00** per loaded mile

- xviii.** The provision of emergency medical services basic life support (BLS) with transportation from a location outside the corporate limits. - **\$650.00** base fee per individual transported plus **\$18.00** per loaded mile
- xix.** The provision of emergency medical services basic life support (BLS) with transportation to a location outside of Brazos County. - **\$650.00** base fee per individual transported plus **\$18.00** per loaded mile
- xx.** The provision of emergency medical services advanced life support (ALS1) with transportation from a location within the corporate limits of College Station to a location within Brazos County. - **\$850.00** base fee plus **\$15.00** per loaded mile
- xxi.** The provision of emergency medical services advanced life support (ALS1) with transportation from a location outside the corporate limits. - **\$850.00** base fee plus **\$15.00** per loaded mile
- xxii.** The provision of emergency medical services advanced life support (ALS1) with transportation to a location outside of Brazos County. - **\$850.00** base fee plus **\$15.00** per loaded mile
- xxiii.** The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation from a location within the corporate limits of College Station to a location within Brazos County. - **\$950.00** base fee plus **\$15.00** per loaded mile
- xxiv.** The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation from a location outside the corporate limits. - **\$950.00** base fee plus **\$18.00** per loaded mile
- xxv.** The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation to a location outside of Brazos County. - **\$950.00** base fee plus **\$18.00** per loaded mile
- xxvi.** The provision of emergency medical services without transportation to a location outside the corporate limits of College Station. - **\$100.00**
- xxvii.** Administrative fees and reimbursement fees for supplies and medications.
 - 1.** The provision of BLS, ALS1 or ALS2 services with transportation when oxygen is used shall be charged an **\$85.00** supply fee to cover oxygen costs.
 - 2.** The provision of BLS services with transportation shall be charged a **\$150.00** supply fee to cover single patient use items.
 - 3.** The provision of ALS1 or ALS2 services with transportation shall be charged a **\$300.00** supply fee to cover single patient use items.
- xxviii.** Emergency and rescue services.

d. Sec. 2-122. Planning and Development Services Department.

The development application and permit fees in this section are adjusted on January 1, 2019 based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics and will be added as an amendment to this section.

i. Building permit fees for structures requiring a building permit:**1. Building Permit Fee Schedule**

Estimated Construction Valuation	Permit Fee
\$0.00 to \$1,000	\$31.39
\$1,001 to \$50,000	\$31.39 for the first \$1,000 valuation plus \$5.23 for each additional \$1,000 valuation or fraction thereof up to \$50,000 valuation
\$50,001 to \$100,000	\$287.74 for the first \$50,000 valuation plus \$4.19 for each additional \$1,000 valuation or fraction thereof up to \$100,000 valuation
\$100,001 to \$500,000	\$497.01 for the first \$100,000 valuation plus \$3.14 for each additional \$1,000 valuation or fraction thereof up to \$500,000 valuation
\$500,001 and up	\$1,752.59 for the first \$500,000 valuation plus \$2.09 for each additional \$1,000 valuation thereafter

2. Re-inspection fee. - \$102.48**ii. Electrical permit fees.**

- 1. Repair and alteration electrical permit. - \$41.85**
- 2. Residential electrical permit. – \$41.85** minimum base fee for the first 1,000 square feet of the building area plus **\$0.021** per square foot over 1,000 square feet
- 3. Commercial electrical permit. - \$41.85** minimum base fee for the first 1,000 square feet of the building area plus **\$0.021** per square foot over 1,000 square feet
- 4. Temp Poles base fee \$31.39** (Bryan Texas Utilities); **\$31.39** (Entergy); \$78.47 base fee plus connection fee (College Station Utilities)
- 5. Re-inspection fee. - \$102.48**

iii. Mechanical permit fees.

- 1. Mechanical permit. - \$31.39** base fee for the first \$1,000 valuation plus \$5.23 for each additional **\$1,000** valuation (or fraction thereof)

- iv. Re-inspection fee. - **\$ \$102.48**
- v. Plumbing permit fees.
 - 1. Basic plumbing permit. - **\$31.39** base fee
 - 2. Plumbing fixtures - \$5.23 each
 - 3. Gas permit.
 - a. Base fee. - **\$31.39**
 - b. Gas Piping. - **\$5.23** up to four gas outlets, **\$1.05** for each outlet over four
 - 4. Re-inspection fee. - **\$102.48**
- vi. Lawn sprinkler permit fees.
 - 1. Lawn sprinkler irrigation permit. - **\$31.39**
 - 2. Re-inspection fee. - **\$102.48**
- vii. Miscellaneous permit fees.
 - 1. Demolition permit. - **\$52.32**
 - 2. Moving permit. - **\$104.63**
 - 3. Location permit. - **\$52.32**
 - 4. Solar panels. See Building Permit Fee Schedule.
- viii. Contractor registration fee. - **\$62.78**
- ix. Oil and gas development application fees.
 - 1. Application fee. - **\$6,340.70**
 - 2. Annual permit renewal fee. - **\$2,113.57**
 - 3. Abandonment fee. - **\$2,113.57**
 - 4. Consultant fee. - **Contracted Fee**
 - 5. Contract inspector fee. – **Contracted Fee**
 - 6. Road maintenance agreement fee. - **As Calculated**
 - 7. Seismic survey permit fee. – **\$5,283.92**
- x. Municipal Utility District fees.
 - 1. Fee to process petition to create district. - **\$31,661.67**
 - 2. Fee to process petition to acquire or annex land. - **\$31,661.67**
 - 3. Infrastructure plan review and inspection fee (Including ETJ). – **1.54% of infrastructure cost (\$627.79 minimum)**
- xi. After hours (after hours means anytime other than Monday – Friday 8 AM – 5 PM) inspection - **\$76.86 per hour, per inspector with a two hour minimum charge.**
- xii. Planning and Development Services Fees as Authorized by Appendix A-12-3.2- C-3.
 - 1. Administrative Adjustment - **\$104.63**
 - 2. Alternative Parking Plan - **\$104.63**
 - 3. Banner Permit - **\$219.73**
 - 4. Comprehensive Plan Amendment - **\$1,297.44**
 - 5. Conditional Use Permit - **\$1,297.44**
 - 6. Construction Board of Adjustments - **\$533.62**
 - 7. Design Review Board - **\$397.60**
 - 8. Development Permit/Public Infrastructure Review and Inspection Fee - One and one half percent (**1.54%**) of infrastructure cost (**\$627.79** minimum)

- 9. Re-inspection Fee (applies to all inspection types) - \$102.48**
- 10. Final Plat or Development Plat - \$1,035.86**
- 11. Final plat (minor or amending) - \$784.74**
- 12. License to Encroach - \$847.52**
- 13. PDD Amendment - Staff Review Only - \$198.80**
- 14. PDD Amendment - P&Z/Council Review - \$355.75**
- 15. Private Improvement in the Public R-O-W (PIP) Permit - \$397.60**
- 16. Portable Storage Container Permit Fee - \$52.32**
- 17. Preliminary Plan - \$1,035.86**
- 18. Rezoning (Including PDD and P-MUD) - \$1,297.44**
- 19. R-O-W/Easement Abandonment - \$784.74**
- 20. Sign Permit (except for banners) - \$159.04**
- 21. Site Plan - \$1,035.86**
- 22. Minor Site Plan - \$397.60**
- 23. Waiver or Variance – Subdivision Regulations - \$261.58**
- 24. Written Interpretation - \$125.56**
- 25. Zoning Board of Adjustment - \$397.60**
- 26. Zoning Letter - \$104.63**
- 27. Non-Residential Architectural (NRA) Review* - \$397.60**
*Excludes existing projects involving painting only
- 28. Returned Check Fee - \$25.00**
- 29. Tent permit. – (see Building Permit Fee Schedule)**

FEES, CHARGES AND RATES NOT LISTED IN FINANCE SECTION OF CODE OF ORDINANCES:

CHAPTER 6: ANIMALS

1. Article I. In General

a. Sec. 6-116(1). Requirements for owner of a dangerous dog.

- i.** Registration. Register the dangerous dog with the Animal Control Authority and pay an annual registration fee of **\$500.00** for the first year and a **\$250.00** re-registration fee thereafter unless such dog has violated one or more provisions of this chapter during the previous year, in which case an annual renewal registration fee of **\$500.00** shall be assessed as established in Section 2-117.

b. Sec. 6-150(c). Rabbits.

- i.** Permit requirements. The following is required to be issued a permit for keeping of rabbits in a single-family residential zone: payment of a fee as may be established in Section 2-117. - **\$35.00**

c. Sec. 6-151(c). Ferrets.

- i.** Permit requirements. The following is required to be issued a permit for ferrets: payment of a fee as may be established in Section 2-117. - **\$35.00**

CHAPTER 8: BUSINESSES

1. Article III. Credit Access Businesses

Division 2. Registration

a. Sec. 8-81. Required.

- i. A person commits an offense if the person acts, operates, or conducts businesses as a credit access business without a valid certificate of registration. A certificate of registration is required for each physically separate credit access business. A fee of **\$50.00**, which may be amended from time to time by resolution or ordinance is established for each physically separate credit access business within the City limits.

2. Article IV. Gravediggers

Division 2. License

a. Sec. 8-145. Gravediggers.

- i. A person who seeks a license hereunder shall apply to the City Secretary on a form furnished for such purpose. Upon meeting the qualifications and requirements of this division, such person shall be issued a license by the City Secretary. Each new applicant shall pay an application fee of **\$100.00**. Each licensee must pay a yearly renewal fee of **\$25.00**. All yearly fees and proof of insurance are due by March 15. A license shall be effective for a period of one year from the date of issuance or until the set renewal date of March 15.

3. Article V. Home Solicitation and Itinerant Vendors

Division 2. Home Solicitor Registration

a. Sec. 8-210(b). Application; fee; expiration; non-transferability; material changes.

- i. Application filed under this section must be accompanied by a nonrefundable registration fee of **\$50.00**.
- ii. Renewal Application filed under this section must be accompanied by a nonrefundable registration fee of **\$25.00**.
- iii. Identification badge fee - **\$10.00**.

b. Sec. 8-211(d). Issuance, denial, and display of registration; identification badge.

- i. If a City-issued home solicitor's identification badge is lost, mutilated, or destroyed, the City Manager or designee shall issue the registrant a duplicate identification badge upon payment of a **\$10.00** duplicate badge fee.

Division 3. Itinerant Vendor Permit

c. Sec. 8-235(d). Required; application.

- i. An application for an I-Vendor permit shall be accompanied by a fee of **\$52.32**

4. Article VI. Carnivals, Circuses, Menageries, Sideshows, Concessions, and Special Events
Division 2. Permit

a. Sec. 8-296. Fees.

- i.** Application. The applicant shall pay a nonrefundable application fee established in Section 2-117 upon submission of an application to the City. The application fee may be waived for a nonprofit association holding an event. The application fee shall not be waived for any event involving alcohol sales and/or consumption.
- **\$209.26**
- ii.** Re-inspection fee. If the event is not operated on consecutive calendar days, the City shall re-inspect the premises as provided herein. A re-inspection fee of **\$52.32** shall be paid by the applicant to the City to cover the cost of each re-inspection.

5. Article VII. Secondhand Dealers
Division 2. Permit

a. Sec. 8-361(a). Issuance, fee.

- i.** Upon receipt of the application, the City Accounts Receivable Fiscal Services Department shall issue a permit upon the payment of a fee established by the City Council in Section 2-117; provided, however, no permit shall be issued to any applicant who has been found guilty of a criminal offense against property defined in Texas Penal Code title 7 (Texas Penal Code ch. 28 et seq.) by a court of competent jurisdiction within the preceding five years. Permits issued hereunder shall be valid for a period of one year from the date of issuance thereof.

6. Article VIII. Mobile Food Vendors
Division 2. Permit

a. Sec. 8-418. Permit fee.

- i.** The application fee for a mobile food vendor permit shall be **\$523.16**. Each mobile food vendor unit shall be permitted separately. Mobile food vendor permits shall be valid for one year from the date of permit issuance.
- ii.** Upon renewal, the applicant must provide a new complete application, payment of a **\$261.58.00** renewal fee, and new permitting documentation. The applicant must submit the application and renewal fee within 30 days after expiration of the permit or must reapply as a new applicant.
- iii.** The application fee for a concession cart shall be **\$261.58.00** for initial application, and a renewal fee of **\$104.63**

7. Article IX. Northgate Outdoor Dining and Entertainment
Division 2. Permit

a. Sec. 8-475. Application fee.

- i.** Applicants for peak period must pay a non-refundable permit application fee of **\$366.21** plus **\$2.09** per square foot of permitted area when the original permit application is submitted to the City and a non-refundable permit application fee of

\$183.11 plus \$2.09 per square foot of permitted area for an annual renewal. Non-peak period only permits shall not be assessed a permit fee.

b. Sec. 8-476(b). Amended Application.

- i. The applicant must pay a non-refundable amended permit application fee of **\$183.11 plus \$2.09 per square foot** when the amended permit application is submitted to the City.

8. Article XI. Taxicabs

Division 2. Service License

a. Sec. 8-588(c). Application.

- i. Each application shall be accompanied by a non-refundable license fee of **\$50.00** per taxicab license service to defray the expense of carrying out the provisions of this section.

Division 3. Driver Permit

b. Sec. 8-619(b). Fee generally; issuance; term.

- i. The annual fee for driver's permits issued prior to June 30 shall be **\$10.00**. Fees for permits issued on June 30 or there after shall be **\$5.00**. No portion of the fee shall be refunded in the event the permit is terminated prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

c. Sec. 8-620. Term; expiration; renewal.

- i. The term of all permits shall be for not more than one year with expiration on December 31. Renewals shall be applied for in the same manner as specified for the original permit. Renewal permits may be issued during the month of December for expiration on December 31 of the following year. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

Division 4. Vehicle Permit

d. Sec. 8-650. Fees.

- i. The annual fee for vehicle permits issued prior to June 30 shall be **\$10.00**. Fees for permits issued on June 30 or there after shall be **\$5.00**. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.
- ii. The annual fee for vehicle permits issued prior to June 30 shall be established in Section 2-117. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a fee established in Section 2-117. **\$50.00**

e. Sec. 8-654. Reinstatement of suspended permit; fee.

- i.** Vehicle permits suspended because of failure to comply with the requirements of Section 8-649(b) may be reinstated as soon as the vehicle is brought back into compliance with Section 8-649(b). Application for such reinstatement shall be made in writing to the City on the form provided by the City. The non-proratable fee for such reinstatement shall be **\$5.00**.

9. Article XII. Pedicabs

Division 2. License and Permit

Subdivision II. License

a. Sec. 8-742. License fee.

- i.** Each application must be accompanied by a non-refundable license fee **\$50.00**.

Subdivision III. Permit

b. Sec. 8-774(c). Pedicab Permits.

- i.** Fees. The annual fee for pedicab permits issued prior to June 30th shall be **\$10.00**. Fees for permits issued on June 30th or there after shall be **\$5.00**. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

c. Sec. 8-775(d). Revocation and suspension of pedicab permit.

- i.** Reinstatement of suspended permit and fee. Pedicab permits suspended because of failure to comply with the requirements of this article may be reinstated as soon as the pedicab is brought back into compliance. Application for such reinstatement shall be made in writing to the City on the form provided by the City. The fee for reinstatement shall be **\$5.00**.

Division 3. Driver Permit

d. Sec. 8-806. Fee.

- i.** The fee for driver permits issued prior to June 30th shall be **\$10.00**. Fees for permits issued on June 30th or there after shall be **\$5.00**. No portion of the fee shall be refunded in the event the permit is terminated prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

10. Article XIII. Dockless Bike Share Program

a. Sec. 8-824. Fees and Costs.

- i.** Permit Application Fee. **\$750.00**.
- ii.** Permit Renewal Fee. **\$375.00**.
- iii.** Removal, Impoundment, and/or Relocation Fee. A dockless bike share operator shall be assessed a **\$125.00** for each bike removed, impounded, or relocated.

CHAPTER 10: CEMETERIES

1. Article II. City Owned or Maintained Cemeteries

a. Sec. 10-25(e). Purchase options.

- i. Price. The price of all spaces in the City cemeteries shall be established As:

CEMETERY FEES		2019
1. College Station Cemetery:		
	Standard Space	\$1,450
	Cremate Space	\$440
	Infant Space	\$220
2. Memorial Cemetery of College Station:		
Municipal Section:	Standard Space	\$1,450
	Columbaria Niche	\$825
	Infant Space	\$220
Aggie Field of Honor:	Standard Space	\$3,000
	Columbaria Niche	\$1,650
3.	Grave Opening and Closing Fee	\$150
4.	Mark the Grave and Set the Monument	\$100
5.	Memorial Bench Set Fee	\$100

CHAPTER 12: EMERGENCY MANAGEMENT AND EMERGENCY SERVICES**1. Article III. Ambulances****Division 2. Permit****a. Sec. 12-79(a). Permit fees, conditions and renewal.**

- i. The fee for the permit required in Section 12-77 shall be **\$100.00** per ambulance, and all permits issued under this division shall terminate on December 31 of each year. Such permits may be renewed by paying a permit fee of **\$50.00** and submitting proof of current Texas Department of Health Services license and liability requirements as provided in section 12-78.

2. Article IV. Alarm Systems**a. Sec. 12-113(b). False alarms.**

- i. An alarm user or subscriber shall be allowed three false alarms in a preceding 12-month period without penalty. After this, a user or subscriber shall be assessed a fine fee based on the following schedule established in Section 2-117.
- ii. Police Department Number of False Alarms Fine
 1. 1—3 false alarms **\$0.00**
 2. 4—5 false alarms **\$50.00** for each false alarm
 3. 6—7 false alarms **\$75.00** for false alarm
 4. 8 or more false alarms **\$100.00** for each false alarm
- iii. Fire Department Number of False Alarms
 1. 1—3 false alarms **\$0.00**
 2. 4—5 false alarms **\$85.00** for each false alarm
 3. 6—7 false alarms **\$110.50** for false alarm
 4. 8 or more false alarms **\$143.65** for each false alarm

CHAPTER 14: ENVIRONMENT AND NATURAL RESOURCES**1. Article II. Oil and Gas****Division 2. Production Permits****Subdivision I. In General****a. Sec. 14-58. Permit application generally.**

- i. A permit application shall include Application fee as set by Council resolution established in Section 2-117. **\$7,120.93**

b. Sec. 14-67(b). Permit period and renewal.

- i. The operator will submit an application form for a renewal permit no later than 30 days before the expiration of the operator's permit, and indicate in the application what changes are requested at the oil or gas operations site. An inspection and renewal fee established in Section 2-117 shall be paid at the time of reapplication. The operator recognizes the reclassification of a permit from rural to urban may occur due to adjacent development. **\$6,340.70**
- ii. Application requirements. Renewal applications shall include any of the following items which have changed since the original permit application, which shall be current and updated, as applicable, to cover the renewal period:
 1. Renewal application fee as set by Council resolution established in Section 2-117. **\$2,113.57**

Subdivision II. Permit Types and Requirements**c. Sec. 14-99(b). Urban permit.**

- i. Notice. Before consideration of an urban permit application by the City Council, the City Engineer shall cause the following notices of public hearing to be issued, at the operator's expense, no later than two weeks before the regular Council meeting in which the public hearing will be held:
 1. Notice of the public hearing shall be published in a newspaper of general circulation in the City.
 2. Notice of the public hearing shall be made to all persons with property within 1,000 feet of the proposed oil or gas operations site as shown by the latest Brazos County Appraisal District certified tax rolls, by certified mail, return receipt requested. The operator shall pay the City **\$4.00** for each such notification letter. No notification letter shall be required for property owners who have signed and acknowledged before a Notary Public the consent form acceptable to the City.

d. Sec. 14-100(a). Rural permit.

- i. Notice. Before final consideration of a rural permit application by the City Engineer, the City Engineer shall cause the following notices to be issued, at the operators expense, to provide at least a two-week public comment period before any final action is taken by the City Engineer:

1. Notice of the rural permit application shall be published in a newspaper of general circulation in the City; and
2. Notice shall also be made to all persons with property within 1,000 feet of the proposed oil or gas operations site as shown by the latest Brazos County Appraisal District certified tax rolls, by certified mail, return receipt requested. The operator shall pay the City **\$4.00** for each such notification letter. No notification letter shall be required for property owners who have signed and acknowledged before a Notary Public consent to the proposed oil or gas operations or waiver of the right to receive further notices.

e. Sec. 14-101. Seismic survey permit.

- i. Process. To obtain a permit, the operator must apply to the City, pay the permit fee as established by resolution of the City Council established in Section 2-117, and execute a License Agreement on a form approved by the City Attorney. The City Manager or his/her designee may negotiate and execute the License Agreement on behalf of the City. **\$5,283.92**

Division 3. Other Requirements

f. Sec. 14-151(a). Abandonment.

- i. The operator pays an abandonment fee in an amount set by Council resolution established in Section 2-117. **\$2,113.57**

CHAPTER 16: FIRE PREVENTION AND PROTECTION

1. Article I. In General

a. Sec. 16-2(b). Emergency and rescue services.

- i.** Fees shall be collected for services provided within the College Station Fire Department designated response area that includes both inside and outside the City limits. Fees will not exceed the amount expended by the College Station Fire Department. Fire Administration shall collect applicable incident report information that will be forwarded to the College Station Fire Department's authorized agent responsible for collection of any incurred fees. The fees shall be established in Section 2-117.

CHAPTER 24: LIBRARIES

1. Ch. 24. Libraries

a. Sec. 24-2. Library fines, fees and other charges.

- i.** All collections. **\$0.25** per day, with a maximum being the replacement cost of the materials (books, paperbacks, phonograph records, audiobooks, cassettes, periodicals and materials from the vertical file). There shall be a five-day grace period for books and paperbacks borrowed from the adult collection.
- ii.** All collections of art prints and sculpture and DVD's, Blue-rays. **\$1.00** per day, with a maximum being the cost to replace the item.
- iii.** Lost materials. Charges for lost or irreparably damaged items include the cost of the item plus a **\$5.00** non-refundable service charge.
- iv.** Damaged materials. Charges are determined by the cataloging department of the library, based on the amount of time spent and materials used in repairing the item.
– **Cost of the item** plus **\$5.00**.
- v.** Replacement of borrower's card. The initial card for County residents is free of charge. A **\$3.00** fee will be charged to replace a lost card.
- vi.** Non-resident library cards. Library cards will be issued to out-of-County residents for an annual fee of **\$24.00**; such card is valid for one year from the month of purchase.
- vii.** Returned Check Fee is **\$15.00**.
- viii.** Any collection agency fees.

CHAPTER 28: MUNICIPAL COURT OF RECORD**1. Ch. 28. Municipal Court of Record****a. Sec. 28-1(i). Generally.**

- i. In the event of an appeal, the appellant shall pay a transcript preparation fee in the amount of **\$25.00**. The transcript preparation fee does not include the fee for an actual transcript of the proceedings. The Clerk shall note the payment of the fee on the docket of the Court. If the case is reversed on appeal, the fee shall be refunded to the appellant. In addition to the transcript preparation fee, the fee for the actual transcript of the proceedings and statement of facts must be paid by the appellant, pursuant to Texas Government Code §§ 30.00014 and 30.00019.

b. Sec. 28-3(b)(3). Juvenile Case Manager.

- i. Each defendant convicted of a fine-only misdemeanor offense in the Municipal Court shall pay a Juvenile Case Manager fee of **\$5.00** as a cost of Court in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a fine-only misdemeanor offense.

c. Sec. 28-4(c). Municipal Court building security fund.

- i. Each defendant convicted of a misdemeanor offense in the Municipal Court shall pay a Municipal Court building security fee of **\$3.00** as a cost of Court, in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

d. Sec. 28-5(c). Municipal Court technology fund.

- i. Each defendant convicted of a misdemeanor offense in the Municipal Court of Record shall pay a Municipal Court technology fee of **\$4.00** in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

e. Sec. 28-6(b). Municipal Court child safety fund.

- i. Authorization for fund. For every violation of an ordinance, regulation, or order regulating the stopping, standing, or parking of vehicles as allowed by Texas Transportation Code § 542.202 or ch. 682 in the Municipal Court as a cost of Court, **\$5.00** shall be assessed in addition to any other fines, penalties, or Court costs and shall be collected in the same manner that other fines in the case are collected.

CHAPTER 32: PARKS AND RECREATION

1. Article II. Public Conduct in Parks and Recreational Areas

Division 2. Use Permits

a. Sec. 32-62(6). Application procedure.

- i. Payment of a fee, if any, as may from time to time be established by the City Council by Section 2-117.

PARKS & RECREATION DEPARTMENT FY 2019 GENERAL FUND USER FEES

Effective January 1, 2019

ATHLETIC FIELDS	2019
1. Athletic Field Rental ~ One (1) Field, Per Day (Includes Field Redevelopment Fee of \$15)	\$300 / day
2. Athletic Field Rental ~ One (1) Field, Per Hour (Includes Field Redevelopment Fee of \$5)	\$40 / hour
3. Athletic Field Rental Deposit	Varies
4. Lights for Field Rentals (Per Hour/Per Field)	\$30 / hour
5. Bee Creek Batting Cage Rental, Per Hour	\$15 / hour
6. Tournament/Event Rate	<i>Contact Parks and Recreation for Pricing</i>
7. Key Fee (New Annual Fee and Replacement Fee)	\$10 each
8. TAMU Game Day Parking Fee @ a City Facility Parking Lot (City Hall & Wayne Smith Complex & Crompton Park)	\$10 / day
9. TAMU Game Day Parking Fee – Self Contained RV Unit	\$50 / day
<i>~ In addition to the rental fees, a deposit will be charged and paid by the renter in advance of any tournament. The deposit will vary depending on the type and size of the tournament.</i>	
<i>~ In addition to the rental and deposit fees, additional fees may be assessed to the renter depending on the length and type of tournament in order to cover expenses incurred by the City for personnel and supplies needed to facilitate the tournament.</i>	
<i>~ Initial game field prep and light fees are included in the daily rental fee, but not in hourly rental fees.</i>	

PAVILION RENTAL DAILY RATES		2019	
		Resident Rate	Non Resident Rate
1. Bee Creek (100) / Oaks (40) Pavilions			
Monday – Thursday		\$200	\$240
Friday – Sunday, and Holidays		\$250	\$300
Deposit		\$200	\$200
2. Central (200) / Bachmann (300) Pavilions			
Monday – Thursday		\$350	\$420
Friday – Sunday, and Holidays		\$400	\$480
Deposit		\$200	\$200
3. John Crompton Park Pavilion (100)			
Monday – Thursday		\$200	\$240
Friday – Sunday, and Holidays		\$250	\$300
Deposit		\$200	\$200
4. American Pavilion in Veterans Park (500)			
Monday – Thursday		\$350	\$420
Friday – Sunday, and Holidays		\$400	\$480
Deposit		\$200	\$200
5. Dog Park Rentals – (Steeplechase Park and University Park)		\$150	\$180
6. Transfer / Cancellation Fee Per Change		\$20	
~ Deposits are refundable if the facility is left clean, damage-free, and the keys are returned.			
~ Deposits are refundable, less the \$20 cancellation fee if reservation is cancelled no later than seven (7) days prior to rental date.			
~ () – The parenthesis by each pavilion shows the limit of occupants that the pavilion can facilitate.			

PERMITS & COMMISSIONS	2019
1. Vendor Permit	\$50
2. Alcohol Permit	\$55
~ Permit is required when alcohol is served at Lick Creek Nature Center, Lincoln Center, Meyer Community Center, Southwood Center, Wolf Pen Creek and Veterans Park rentals.)	
3. Boot Camp Permit (per time slot selected weekly)	\$10 per month
4. Commissions: (Gross Sales minus Sales Tax)	
Food & Drinks	10%
Other Goods	10%
Alcoholic Beverages	20%

2019		
WOLF PEN CREEK	Resident Rate	Non Resident Rate
1. Amphitheater Rentals Per Day:		
Non Commercial ~ Benefit Rental	\$1,000	\$1,200
Professional/Commercial Rentals	\$1,500	\$1,800
2. Green Room Events ~ per hour, 2 hour minimum		
Non Commercial	\$75	\$90
Commercial	\$100	\$120
3. The Plaza at Wolf Pen Creek		
Rental (Includes Pavilion and Restrooms)	\$200	\$240
4. Festival Site Rental		
Non-Commercial ~ Benefit Rental	\$750	\$900
Private Commercial Rental	\$1,000	\$1,200
5. Amphitheater & Festival Site Rental		
Non-Commercial ~ Benefit Rental	\$1,250	\$1,500
Private Commercial Rental	\$1,750	\$2,100
6. Deposit		
For Green Room, Plaza, or Festival Site	\$200	
For Amphitheater	\$600	
7. Transfer / Cancellation Fee Per Change	Per Rental Agreement	
~ A percentage of ticketing and fees for service personnel and vending charges will be added accordingly for amphitheater rentals.		
~ A percentage of the gate will be negotiated for commercial events.		
~ Non Commercial is defined as: Non-profit, student, civic or private.		
~ Security deposits are based upon participants/attendees.		

PARKS & RECREATION DEPARTMENT FY 2019 REC FUND FEES

Effective January 1, 2019

ADULT SPORTS PER TEAM	2019	
	Resident Rate	Non Resident Rate
1. Volleyball (No Field Redevelopment Fee Included)		\$225
2. Softball (Inc. \$50/Team Field Redevelopment Fee)		\$390
3. KickBall (Inc. \$50/Team Field Redevelopment Fee)		\$390
4. Basketball (No Team Field Redevelopment Fee)		\$300
5. Ultimate Frisbee (per person)	\$20	\$24
6. Tennis Lessons Per Person (<i>Moved from Instruction</i>)	\$75	\$90
7. Outside League Field Redevelopment Fee Per Team	\$95	\$114
8. Outside League Per Game Contract Fee	\$15	\$18
9. Transfer/Cancellation/Late Registration Fee		\$20
10. Transfer/Cancellation/Late Registration Fee		\$20
<i>Adult sports are registered as a team unless otherwise noted.</i>		

INSTRUCTION FEES PER PERSON	2019	
	Resident Rate	Non Resident Rate
1. <i>All class fees will be set according to the individual needs of each class and are based upon the City of College Station recovery policy.</i>		
2. Instruction Class Transfer / Cancellation Fee		\$20

YOUTH SPORTS PER CHILD	2019	
	Resident Rate	Non Resident Rate
1. Basketball / Youth Volleyball / Per Child	\$70	\$84
2. Flag Football (Includes \$10 Field Redevelopment Fee)	\$70	\$84

3. Outside League Field Redevelopment Fee Per Child ~ All Sports (based on City tier system per season)	\$15/20/25	\$18/24/30
4. Challenger Sports (Basketball, Bowling, Soccer)	\$15	\$18
5. USTA Tennis League	\$100	\$120
6. Tennis Lessons	\$75	\$90
7. Start Smart Sport	\$35	
8. Youth Sports Transfer/Cancellation Fee (Per Child)	\$20	

AQUATICS PROGRAMS	2019	
	Resident Rate	Non Resident Rate
1. Swim Lessons		
45-Minute Lesson	\$45	\$54
25-Minute Lesson*	\$40	\$48
2. Stroke Clinic	NA	NA
3. Water Fitness (Unlimited Pass)	\$100	
4. Swim Team (No Field Redevelopment Fee)	\$125 (-\$10 each sibling)	
5. Transfer / Cancellation Fee	\$20	
* Children ages 5 and under attend only a 25-minute lesson. All other lessons are 45 minutes in length.		
6. General Admission Per Person (Ages 3 and Up)		
Hallaran	\$3	
Adamson	\$6	
7. Discount Pass – 25 Swims		
Hallaran	\$60	
*Adamson	\$120	
8. Family Season Pass (Up to Five Family Members)		
Fee for Additional Members in Excess of Five	\$30 Per Person	
Hallaran	\$200250	
*Adamson	\$325	

9. Individual Season Pass		
Hallaran		\$150
*Adamson		\$200
10. Pool Rentals		
Hallaran: Up to 100 people	\$250	\$300
Adamson: Up to 100 people	\$375	\$445
101 – 300 people	\$600	\$720
301 – 600 people	\$800	\$960
11. Pool Parties Per Person – (2 Hour Period)		
Pavilion Party (Four-table Limit)		\$20
12. Junior Lifeguard Program Per Person, Per Session		\$75
13. Lifeguard Training Fee, Per Person		\$150
14. WSI Class Fee, Per Person		\$150 (or \$200 with Lifeguard)
15. Summer Day Camp (CSISD)		Up to 50% res. rate
16. CPR/First Aid Certification Fee, Per Person		\$75
17. Transfer/Cancellation Fee for Pool Rentals		1/3 of rental fee
*Adamson passes are also valid at Southwood Hallaran pools.		

LINCOLN CENTER		2019	
		Resident Rate	Non Resident Rate
Programming			
1. After School Program:			
Youth (17 & Under) (Qualifying Families – low income)	\$75/sem. \$45/sem.	\$90/sem. \$54/sem.	
Transportation Fee (CSISD to LRC)		\$45/sem.	
2. Summer Program (Per Session)	\$60	\$72	
3. Late Pick-up Fee:			
1st Fifteen Minutes		\$5	
Each Additional Minute Thereafter		\$1	
4. Membership Pass Adult (18 & over)	\$10/mo.	\$12/mo.	

5. Non-Member Guest Pass Per Day (Youth or Adult)	\$2	\$3
6. Pickleball	\$15	\$18
7. Adult Fitness Pass	\$10/mo. or \$100/yr.	
Facility Rentals		
1. Gym Rentals		
Deposit	\$350 GOLD GYM	\$400 PURPLE GYM
GOLD GYM - Half Court Rental per Hour (4-Hour Maximum)	\$50/hr.	\$60/hr.
GOLD GYM - Full Court Rental per Hour (4-Hour Maximum)	\$75/hr.	\$90/hr.
GOLD GYM - All Day Usage (More than 4 Hours)	\$350	\$420
PURPLE GYM - Half Court Rental per Hour (4-Hour Maximum)	\$60/hr.	\$72/hr.
PURPLE GYM - Full Court Rental per Hour (4-Hour Maximum)	\$85/hr.	\$102/hr.
PURPLE GYM - All Day Usage (More than 4 Hours)	\$360	\$432
Concession Usage (Gold Gym)	\$30	\$36
2. Game Room / Multi-purpose Room Rental		
Deposit	\$200	
Per Hour (4-Hour minimum)	\$50/hr.	\$60/hr.
3. Community Room Rental		
Deposit	\$250	
Per Hour (2-Hour minimum)	\$65/hr.	\$78/hr.
Kitchen usage fee	\$25	\$30
4. Activity Room Rental (Violet, Orchid, Iris)		
Deposit	\$200	
Per Hour (2-Hour minimum)	\$60/hr.	\$72/hr.
5. W.A. Tarrow Covered Basketball Pavilion (100)		
Deposit	\$200	\$200
Monday – Thursday	\$150	\$180
Friday – Sunday & Holidays	\$200	\$240
6. Gym or Room Cancellation Fee	1/3 of rental	
7. After hour rental charge	\$30	

SOUTHWOOD CENTER		2019	
		Resident Rate	Non Resident Rate
Programming			
1.	Senior Annual Membership Pass	\$25	\$30
2.	Non-Member Guest Pass Per Day	\$2	\$3
Facility Rentals			
1.	Meeting Room Rental, Per Hour, 2 hour minimum	\$55	\$66
Deposit*		\$200	\$200
2.	Dance/Game Room Rental, Per Hour, 2 hour minimum	\$75	\$90
Deposit*		\$200	\$200
3.	Whole Facility Rental Per Hour, 2 hour minimum (Excludes Computer Lab)	\$100	\$120
Deposit*		\$200	\$200
4.	Computer Lab Rental Per Hour, 2 hour minimum	\$25	\$30
5.	Room or Rental Cancellation Fee	1/3 of rental	
* Deposits are refundable if the facility is left clean and damage-free.			

MEYER COMMUNITY CENTER		2019	
		Resident Rate	Non Resident Rate
Programming			
1. Senior Annual Membership Pass		\$25	\$30
2. Non-Member Guest Pass Per Day		\$2	\$3
Facility Rentals			
1. Deposit - all rooms*		\$200	
2. Meeting Room Rental, Per Hour, 2 hour minimum		\$55	\$66
3. Conference Room Rental, Per Hour, 2 hour minimum		\$35	\$42
4. Activity Room Rental, Per Hour, 2 hour minimum		\$75	\$90
5. Arts & Crafts Room Rental, Per Hour, 2 hour minimum		\$35	\$42
<i>* Deposits are refundable if the facility is left clean and damage-free.</i>			

LICK CREEK NATURE CENTER	2019	
	Resident Rate	Non Resident Rate
Facility Rentals		
1. Deposit - all rooms*		\$200
2. Meeting Room Rental, Per Hour, 2 hour minimum	\$100	\$120
3. Outdoor Classroom, Per Hour, 2 hour minimum	\$35	\$42
4. Amphitheater, Per Hour, 2 hour minimum	\$25	\$30

CHAPTER 34: STREETS, SIDEWALKS AND OTHER PUBLIC PLACES**1. Article I. In General****a. Sec. 34-2(c). Encroachments upon easements.**

- i.** Application fee. An application for a license to encroach shall be accompanied by a non-refundable filing fee as established by City Council resolution in Section 2-117. - **\$810.00**

b. Sec. 34-4(b). Guidelines for consideration of requests for directional signs in public rights-of-way.

- i.** Any application shall be processed for a fee of **\$25.00** and shall be filed within the Office of the City Manager. The City Manager shall review the application based upon the criteria in Subsection (a) of this section. In the event the City Manager denies the application, the applicant may appeal the decision to the City Council. Upon receipt of written notice of an appeal from the applicant, the City Secretary shall place the application on the next available Council agenda.

2. Article II. Street, Sidewalk, Right-Of-Way and Driveway Construction and Repair**a. Sec. 34-36(b). Driveways.**

- i.** The driveway permit fee is established in Section 2-117, which shall be of an amount to cover the cost of licensing and maintaining records.

3. Article III. Right-of-Way Use**Division 2. Permit****a. Sec. 34-100. Fee.**

- i.** The applicant or permit holder shall pay a fee established in Section 2-117 for the right-of-way improvements permit that shall be the same as that charged in Chapter 14, Section of the City of College Station Code of Ordinances as amended from time to time. - **\$380.00**

b. Sec. 34-102(14). Conditions.

- i.** If irrigation and/or electrical lines are to be extended across a paved roadway, the applicant must pay a one-time fee in the amount of **\$35.00** per square yard of extension area. The extension area is equivalent to three times the yard length to be installed under the roadway. The fee will be waived if the applicant installs sleeves under the pavement and places the irrigation and/or electrical in the sleeves.

4. Article IV. Utility Right-of-Way Use
Division 2. Registration and Construction Permits
Subdivision II. Construction Permits

a. Sec. 34-190(b). Generally.

- i.** The registration fee of **\$50.00** will apply to those right-of-way users who do not pay annual blanket right-of-way fees.
- ii.** The construction permit fee of **\$850.00** will apply to those right-of-way users who do not pay annual blanket right-of-way fees.

5. Article V. Parades and Motorcades
Division 2. Permit

a. Sec. 34-248. Fee.

- i.** Upon submission of an application, an application fee shall be paid. The application fee shall be set by the City Council by resolution from time-to-time as the Council deems necessary established in Section 2-117. This application fee will not apply to applicants conducting lawful expressions of opinion protected under the First Amendment of the United States Constitution. - **\$104.63**

CHAPTER 38: TRAFFIC AND VEHICLES

1. Article II. Stopping, Standing and Parking

Division 3. Northgate Area

a. **Sec. 38-106. Northgate Promenade Parking Lot fee schedule.**

- i. The City Manager or designee may adjust the parking fee up to or below the amounts set below. The following fees established in Section 2-117 shall be charged for the use of a parking space in the Northgate Promenade Parking Lot, located at 310 Church Street.

1. Per hour fee up to **\$3.50** per hour.
2. Special event fee up to **\$25.00** per day.
3. Game day fee up to **\$25.00** per day.

b. **Sec. 38-107. Northgate Parking Garage fee schedule.**

- i. The City Manager or designee may adjust the parking fee up to or below the amounts established. The following fees established in Section 2-117 shall be charged for the use of a parking space in the Northgate Parking Garage, located at 309 College Main.

1. Per hour fee up to **\$3.00** per hour.
2. Lost ticket fee up to **\$25.00** per day.
3. Special event fee up to **\$25.00** per day.
4. Game day fee up to **\$25.00** per day.

- ii. License agreements. The City Manager or designee may enter into license agreements for the use of parking spaces in the Northgate College Main Parking Garage and may charge the following fees established in Section 2-117.

1. Twenty-four-hour—Seven days a week licenses (24/7). Up to **\$2,000.00** annually, or up to **\$700.00** per semester or up to **\$200.00** per month.
2. Daytime licenses. Up to **\$1,500.00** annually or up to **\$500.00** per semester or up to **\$200.00** per month.
3. Charge a non-refundable administrative fee up to **\$50.00** upon execution of a license agreement to park in the garage.
4. Nighttime licenses. Up to **\$1,500.00** annually or up to **\$500.00** per semester or up to **\$200.00** per month

c. **Sec. 38-108. Northgate on-street parking fee schedule.**

- i. The City Manager or designee may adjust the parking fee up to or below the amounts set below established. The following fees established in Section 2-117 shall be charged for the use of an on-street parking space provided by the City and adjacent to a parking meter anywhere in the Northgate Area, generally located between South College on the East, Wellborn Road on the West, University Drive on the South and the City limit on the North.

1. Per hour fee up to **\$3.50** per hour.
2. Special event fee up to **\$25.00** per day.
3. Game day fee up to **\$25.00** per day.

CHAPTER 40: UTILITIES

1. Article I. In General

- a. Sec. 40-3(c). Creation of municipal utility districts.
 - i. Reimbursement for expenses.
 - 1. Petition to create district. Within 6 months after consent to the creation of a district is given by the City, or within 3 months after the district is created by the Texas Commission on Environmental Quality or its successor agency, whichever is later, the owner or the developer of the land within the district must pay the fee established pursuant to Section 2-117 to reimburse the City for expenses relating to processing the petition to create the district. - **\$30,260.00**
 - 2. Petition to annex or acquire land. To partially reimburse the City for expenses related to a district's annexation or acquisition of land, the owner or developer of land within the district that has not paid the Council-approved fee to process the petition to create the district must make a one-time payment in the amount established pursuant to Section 2-117 within six months after receiving the City's consent to annex or after the district acquires land that is not contiguous to the district's boundaries; or contiguous to the district's boundaries and greater than 5 acres. - **\$30,260.00**
 - 3. Infrastructure plan review and inspection fee. The infrastructure plan review and inspection fee means the fee established pursuant to Section 2-117 to reimburse the City for engineering and planning fees and expenses related to the City's review of plans and specification of the district's facilities; and inspection of the district's facilities. - **1.5% of infrastructure cost (\$600.00 minimum)**

b. Sec. 40-4. Roadway Maintenance Fee.**LAND USE/VEHICLE-MILE-EQUIVALENCY TABLE**

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev- Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
PORT AND TERMINAL	030	Truck Terminal	Acre	26.20	6.55			6.55	4.00
INDUSTRIAL	110	General Light Industrial	1,000 SF GFA	3.88	0.97			0.97	4.00
INDUSTRIAL	120	General Heavy Industrial	1,000 SF GFA	2.72	0.68			0.68	4.00
INDUSTRIAL	130	Industrial Park	1,000 SF GFA	3.40	0.85			0.85	4.00
INDUSTRIAL	150	Warehousing	1,000 SF GFA	1.28	0.32			0.32	4.00
INDUSTRIAL	151	Mini- Warehouse	1,000 SF GFA	1.04	0.26			0.26	4.00
RESIDENTIAL	210	Single-Family Detached Housing	Dwelling Unit	4.00	1.00			1.00	4.00
RESIDENTIAL	220	Apartment/M ulti-family	Dwelling Unit	2.48	0.62			0.62	4.00
RESIDENTIAL	230	Residential Condominium /Townhome	Dwelling Unit	2.08	0.52			0.52	4.00
RESIDENTIAL	240	Mobile Home Park / Manufactured Housing	Dwelling Unit	2.36	0.59			0.59	4.00
RESIDENTIAL	251	Senior Adult Housing- Detached	Dwelling Unit	1.08	0.27			0.27	4.00
RESIDENTIAL	252	Senior Adult Housing- Attached	Dwelling Unit	1.00	0.25			0.25	4.00
RESIDENTIAL	254	Assisted Living	Beds	0.88	0.22			0.22	4.00
LODGING	310	Hotel	Room	1.20	0.60			0.60	2.00
LODGING	320	Motel / Other Lodging Facilities	Room	0.94	0.47			0.47	2.00
RECREATIONAL	432	Golf Driving Range	Tee	2.50	1.25			1.25	2.00
RECREATIONAL	430	Golf Course	Acre	0.60	0.30			0.30	2.00
RECREATIONAL	495	Recreational Community Center	1,000 SF GFA	5.48	2.74			2.74	2.00
RECREATIONAL	465	Ice Skating Rink	1,000 SF GFA	4.72	2.36			2.36	2.00
RECREATIONAL	431	Miniature Golf Course	Hole	0.66	0.33			0.33	2.00

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev- Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
RECREATIONAL	445	Multiplex Movie Theater	Screens	27.28	13.64			13.64	2.00
RECREATIONAL	491	Racquet / Tennis Club	Court	6.70	3.35			3.35	2.00
INSTITUTIONAL	560	Church	1,000 SF GFA	1.10	0.55			0.55	2.00
INSTITUTIONAL	565	Day Care Center	1,000 SF GFA	13.82	12.34	44%	B	6.91	2.00
INSTITUTIONAL	522	Primary/Midd le School (1- 8)	Students	0.32	0.16			0.16	2.00
INSTITUTIONAL	530	High School	Students	0.26	0.13			0.13	2.00
INSTITUTIONAL	540	Junior / Community College	Students	0.24	0.12			0.12	2.00
INSTITUTIONAL	550	University / College	Students	0.34	0.17			0.17	2.00
MEDICAL	630	Clinic	1,000 SF GFA	19.53	5.18			5.18	3.77
MEDICAL	610	Hospital	1,000 SF GFA	3.51	0.93			0.93	3.77
MEDICAL	620	Nursing Home	Beds	0.83	0.22			0.22	3.77
MEDICAL	640	Animal Hospital/Vete rinary Clinic	1,000 SF GFA	9.90	4.72	30%	B	3.30	3.00
OFFICE	714	Corporate Headquarters Building	1,000 SF GFA	5.64	1.41			1.41	4.00
OFFICE	710	General Office Building	1,000 SF GFA	5.96	1.49			1.49	4.00
OFFICE	720	Medical- Dental Office Building	1,000 SF GFA	13.46	3.57			3.57	3.77
OFFICE	715	Single Tenant Office Building	1,000 SF GFA	6.96	1.74			1.74	4.00
OFFICE	750	Office Park	1,000 SF GFA	5.92	1.48			1.48	4.00
COMMERCIAL: Automobile Related	942	Automobile Care Center	1,000 SF Occ. GLA	3.74	3.11	40%	B	1.87	2.00
COMMERCIAL: Automobile Related	843	Automobile Parts Sales	1,000 SF GFA	6.82	5.98	43%	A	3.41	2.00
COMMERCIAL: Automobile Related	944	Gasoline/Serv ice Station	Vehicle Fueling Position	4.82	13.87	42%	A	8.04	0.60
COMMERCIAL: Automobile Related	945	Gasoline/Serv ice Station w/ Conv Market	Vehicle Fueling Position	3.56	13.51	56%	B	5.94	0.60

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev- Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
COMMERCIAL: Automobile Related	946	Gasoline/Serv ice Station w/ Conv Market and Car Wash	Vehicle Fueling Position	3.66	13.86	56%	A	6.10	0.60
COMMERCIAL: Automobile Related	841	New Car Sales	1,000 SF GFA	4.20	2.62	20%	B	2.10	2.00
COMMERCIAL: Automobile Related	941	Quick Lubrication Vehicle Shop	Servicing Positions	6.22	5.19	40%	B	3.11	2.00
COMMERCIAL: Automobile Related	947	Self-Service Car Wash	Stall	1.99	5.54	40%	B	3.32	0.60
COMMERCIAL: Automobile Related	948	Automated Car Wash	Stall	5.08	14.12	40%	B	8.47	0.60
COMMERCIAL: Automobile Related	848	Tire Store	1,000 SF GFA	5.98	4.15	28%	A	2.99	2.00
COMMERCIAL: Dining	934	Fast Food Restaurant with Drive- Thru Window	1,000 SF GFA	32.66	32.65	50%	A	16.33	2.00
COMMERCIAL: Dining	933	Fast Food Restaurant without Drive-Thru Window	1,000 SF GFA	26.16	26.15	50%	B	13.08	2.00
COMMERCIAL: Dining	932	High Turnover (Sit- Down) Restaurant	1,000 SF GFA	11.22	9.85	43%	A	5.61	2.00
COMMERCIAL: Dining	931	Quality Restaurant	1,000 SF GFA	8.38	7.49	44%	A	4.19	2.00
COMMERCIAL: Dining	937	Coffee/Donut Shop with Drive-Thru Window	1,000 SF GFA	25.68	42.80	70%	A	12.84	2.00
COMMERCIAL: Other Retail	815	Free-Standing Discount Store	1,000 SF GFA	6.98	4.98	30%	C	3.49	2.00
COMMERCIAL: Other Retail	817	Nursery (Garden Center)	1,000 SF GFA	9.72	6.94	30%	B	4.86	2.00
COMMERCIAL: Other Retail	862	Home Improvement Superstore	1,000 SF GFA	2.42	2.33	48%	A	1.21	2.00
COMMERCIAL: Other Retail	880	Pharmacy/Dr ugstore w/o Drive-Thru Window	1,000 SF GFA	7.90	8.40	53%	A	3.95	2.00
COMMERCIAL: Other Retail	881	Pharmacy/Dr ugstore w/ Drive-Thru Window	1,000 SF GFA	10.10	9.91	49%	A	5.05	2.00
COMMERCIAL: Other Retail	820	Shopping Center	1,000 SF GLA	4.90	3.71	34%	A	2.45	2.00

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev-Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
COMMERCIAL: Other Retail	850	Supermarket	1,000 SF GFA	12.14	9.48	36%	A	6.07	2.00
COMMERCIAL: Other Retail	864	Toy/Children's Superstore	1,000 SF GFA	6.98	4.99	30%	B	3.49	2.00
COMMERCIAL: Other Retail	875	Department Store	1,000 SF GFA	2.62	1.87	30%	B	1.31	2.00
COMMERCIAL: Other Retail	896	Video Rental Store	1,000 SF GFA	13.60	13.60	50%	B	6.80	2.00
SERVICES	911	Walk-In Bank	1,000 SF GFA	12.38	12.13	40%	B	7.28	1.70
SERVICES	912	Drive-In Bank	Drive-in Lanes	29.95	33.24	47%	A	17.62	1.70
SERVICES	918	Hair Salon	1,000 SF GLA	1.73	1.45	30%	B	1.02	1.70

ROADWAY MAINTENANCE FEE SCHEDULE

Vehicle Miles Traveled		Monthly Charge
Nonresidential		
Tier I	0 - 23.99	\$17.23
Tier II	24.00 - 43.99	\$38.71
Tier III	43.99 - 90.99	\$74.71
Tier IV	91.00 - 223.99	\$152.39
Tier V	224.00+	\$250.00
Residential		
Single Family	Flat Fee/Dwelling Unit	\$7.78
Multi-Family	Flat Fee/Dwelling Unit	\$6.10

c. Sec. 40-11. Payment of bills.

- i. Payments must be received at the Utility Customer Service Office on or before the due date to avoid late charges. Payments received after the due date will be assessed a penalty equaling ten percent of the current monthly charges with a minimum charge of **\$3.00**.

d. Sec. 40-12. Returned check fee.

- i. A fee of **\$25.00** will be charged for each returned check used to pay any amount on a utility account. This fee is in addition to other fees owed to the City for utility services.
- ii. Credit Card Charge Back Fee - **\$25.00**

e. Sec. 40-13(b). Disconnection and reconnections.

- i. A **\$25.00** delinquent fee will be charged on each residential account.
- ii. A **\$150.00** delinquent fee will be charged on each commercial account.

f. Sec. 40-15. Account creation or Reactivation fee.

- i. All customers creating a utility account or opening additional account numbers shall pay a fee for creating a utility account, regardless the number of services provided by the City. Account creation fee: **\$30.00**.

2. Article II. Water and Sewer Service**Division 2. Rates, Usage Charges and Fees****a. Sec. 40-63. Reserved for future use.****b. Sec. 40-64. Rates for water service.**

- i. All retail customers using water shall have a monthly service charge based on the water meter size and a monthly usage charge as follows:
- ii. Service charge: established in Section 2-117.

<u>Meter Size</u>	<u>Service Charge</u>
1. ¾ inch	\$10.80 per month
2. 1 inch	\$13.55 per month
3. 1.5 inch	\$20.17 per month
4. 2 inch	\$31.85 per month
5. 3 inch	\$100.53 per month
6. 4 inch	\$149.35 per month
7. 6 inch	\$181.82 per month
8. 8 inch	\$181.82 per month

- iii. Residential usage charge: Defined to be a domestic meter or irrigation meter serving a residence with one or two living units:
 - 1. **\$2.40** per 1,000 gallons for usage from 0—10,000 gallons
 - 2. **\$3.12** per 1,000 gallons for usage from 11,000—15,000 gallons
 - 3. **\$3.83** per 1,000 gallons for usage from 16,000—20,000 gallons
 - 4. **\$4.54** per 1,000 gallons for usage from 21,000—25,000 gallons
 - 5. **\$5.26** per 1,000 gallons for usage of 26,000 gallons and more
- iv. Commercial usage charge: Defined to be a meter serving three or more living units or any commercial location, providing water for domestic usage:
 - 1. **\$2.64** per 1,000 gallons
- v. Commercial irrigation usage charge: Defined to be a meter serving a commercial customer dedicated for non-domestic usage:
 - 1. **\$2.84** per 1,000 gallons
 - 2. **\$2.64** per 1000 Residential Multifamily 3 plus units
- vi. Residential and Commercial customers in Brazos County Municipal Utility District #1: All rates as above, with an added 50% surcharge

c. Sec. 40-65. Rates for sewerage service.

- i.** For customers using sewerage service for household purposes, where City water service is provided with a meter for each residential unit, the monthly charges shall be as follows:

 - 1.** Service charge: \$21.29 for first 4,000 gallons of water metered.
 - 2.** Usage charge: \$4.26 per 1,000 gallons of water usage for the next 5,000 gallons of water metered.
 - 3.** Maximum billing: \$46.87 cap for metered water is 10,000 gallons.
- ii.** For customers using sewerage service for household purposes, multifamily residences with kitchen facilities in each residential unit where water service is provided without a meter for each residential unit shall pay a monthly charge per household unit as **\$27.09**.
- iii.** For customers using sewerage service for household purposes, multifamily residences with more than 50 units without kitchen facilities in each unit shall pay a monthly charge per household unit of **\$16.91**.
- iv.** For customers using sewerage service for household purposes, multifamily residences having 50 residential units or less without kitchen facilities in each residential unit, where water service is provided without a meter for each residential unit such as, but not limited to, fraternity houses, sorority houses, boarding houses and privately owned student dorms, the monthly charges shall be as follows:

 - 1.** Service charge as **\$18.27** per month.
 - 2.** Usage charge as **\$4.26** per 1,000 gallons of water usage.
- v.** For customers using sewerage service for commercial, industrial, or institutional business establishments, the monthly charges shall be as follows:

 - 1.** Service charge as **\$18.27** per month.
 - 2.** Usage charge as **\$5.07** per 1,000 gallons of water usage.
- vi.** For customers outside the City water service area (where City water meters do not exist), using City sewerage service for commercial, industrial, or institutional business establishments the customer will be charged a monthly rate, based on average rounded water use for the previous 12 months, the monthly charges shall be as follows:

 - 1.** Service charge as **\$18.27** per month.
 - 2.** Usage charge as **\$5.07** per 1,000 gallons of water usage, based on average monthly water use for the previous 12 months.
- vii.** For customers outside the City water service area (where City water meters do not exist), using City sewerage service for household purposes, the customer will be charged the monthly rate as set out in section 2-1 for 10,000 gallons per month, unless the customer establishes, as determined by the City Manager, that the average rounded water usage is less than 9,001 gallons per month in which case the customer will be charged the following amount:

 - 1.** 0—5,000 gallons per month **\$21.29**
 - 2.** 5,001—7,000 gallons per month **\$29.81**
 - 3.** 7,001—9,000 gallons per month **\$38.34**
 - 4.** 9,001—10,000 > gallons per month **\$46.87**

- viii. For customers where sewerage service is provided through a satellite wastewater treatment plant not connected to the City's main sewer collection and treatment system (typically outside the corporate limits of the City) the monthly charge per residential unit is as **\$51.50**.
- ix. All customers receiving sewer service under contract where the sewer rates are not addressed in the contract shall pay **1.15 times** the amounts set forth above.
- x. Residential and Commercial customers in Brazos County Municipal Utility District #1: All rates as above, with an added 50% surcharge.

d. Sec. 40-66. Water and sewer service connection fees, and sewer inspection fees.

- i. Fee for water service connection. The City will charge a service charge to all customers connecting to the water system within or outside the corporate limits of the City. The service charge will be based on water meter size.

- 1. The water service connection fee shall apply to all connections to the water system, including meter set-ins. The service charge for water connection is:

<u>Meter Size</u>	<u>Charge</u>
a. ¾ inch	\$643.42
b. 1 inch	\$783.34
c. 1 ½ inch	\$2,121.06
d. 2 inch	\$3,138.66

- 2. For three-inch and larger water meters, a **\$100.00** service charge will be assessed and includes only an inspection fee. Meters of this size must be purchased by the developer that meet current City specifications. The developer is responsible for contracting a licensed/bonded contractor, acquiring applicable permits to install the service connection in accordance with City specifications, and is to be inspected by the City before meter is placed into service.

- ii. Fee for sewer service connection. All customers connecting to the sewerage system within or outside the corporate limits of the City will have a service charge based on sewer connection size.

<u>Sewer Connection Size</u>	<u>Charge</u>
a. 4 inch / RESIDENTIAL	\$350.00
b. 6 inch / NONRESIDENTIAL	\$100.00

e. Sec. 40-67. Fire flow testing.

- i. For customers requesting a fire flow test on the existing City water system, an additional charge established in Section 2-117 will be assessed as described herein.
 - 1. Fire Flow Test Fee: **\$100.00** per tested hydrant.

Division 6. Cross-Connection Control and Backflow Prevention

f. Sec. 40-244. Cross-connection control program fees.

- i. Backflow prevention assembly registration fee. There is a non-refundable registration fee for each nonresidential backflow prevention assembly device of **\$25.00** per each separate device.

- ii. Certified backflow prevention device tester registration fee. Annual registration fee for approved testers shall be a non-refundable fee of **\$50.00**.
- iii. Testing form booklet fee. The fee for a testing form booklet of 30 test forms shall be **\$25.00** each. Other forms may be used with prior approval from the City.
- iv. Deposit fee for fire hydrant water meter with backflow prevention device. There shall be a refundable deposit fee for fire hydrant meters with backflow prevention devices of **\$1,000.00**. This fee shall be refunded when the meter/device is returned in good working order.
- v. Fire Hydrant Meter Connection Fee - **\$400.00**

3. Article III. Electric System

Division 2. Rate Schedules

a. Sec. 40-315. Electric Rate Schedule R (residential customers).

- Rate:
 - Service charge, **\$7.00** per month; plus:
 - Energy charge, **\$0.1169** per kWh for all kWh, except **\$0.1123** per kWh for all kWh in the billing months of November through April.
 - Transmission Delivery Adjustment - **\$.005** per kWh.
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 10% participation: **\$0.1174** per kWh for all kWh, except **\$0.1128** per kWh for all kWh in the billing months of November through April.
 - 50% participation: **\$0.1194** per kWh for all kWh, except **\$0.1148** per kWh for all kWh in the billing months of November through April.
 - 100% participation: **\$0.1219** per kWh for all kWh, except **\$0.1173** per kWh for all kWh in the billing months of November through April.

b. Sec. 40-316. Electric Rate Schedule R-1 (master metered residential units).

- Rate:
 - Service charge, **\$100** per month; plus:
 - **\$0.1169** per kWh for all kWh, except, **0.1123** per kWh for all kWh in the billing months of November through April.
 - Transmission Delivery Adjustment - **\$.005** per kWh
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 10% participation: **\$0.1174** per kWh for all kWh, except **\$0.1128** per kWh for all kWh in the billing months of November through April.
 - 50% participation: **\$0.1194** per kWh for all kWh, except **\$0.1148** per kWh for all kWh in the billing months of November through April.
 - 100% participation: **\$0.1219** per kWh for all kWh, except **\$0.1173** per kWh for all kWh in the billing months of November through April.

c. Sec. 40-317. Electric Rate Schedule SC (small commercial customers).

- Rate:
 1. Service charge. **\$9.00** per month; plus

2. Energy charge. First 1,000 kWh **\$0.1344** per kWh, **\$0.1028** per kWh for all kWh over 1000.
3. Transmission Delivery Adjustment - **\$0.005** per kWh
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 1. 10% participation: First 1,000 kWh **\$0.1349**, **\$0.1033** all additional kWh
 2. 50% participation: First 1,000 kWh **\$0.1369**, **\$0.1053** all additional kWh
 3. 100% participation: First 1,000 kWh **\$0.1394**, **\$0.1078** all additional kWh

d. Sec. 40-318. Electric Rate Schedule LP-1 (medium commercial customers).

- i. Rate:
 1. Service charge. **\$25.00** per month; plus
 2. Demand charge. **\$10.40** per kW of monthly billing demand; plus
 3. Energy charge. **\$0.0729** per kWh for all kWh.
 4. Transmission Delivery Adjustment - **\$0.005** per kWh
- ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:
 1. **\$181.00** - per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.
- iii. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 1. 10% participation: **\$0.0734/kWh**
 2. 50% participation: **\$0.0754/kWh**
 3. 100% participation: **\$0.0779/kWh**

e. Sec. 40-319. Electric Rate Schedule LP-2 (large commercial).

- i. Rate:
 1. Service charge: **\$75.00** per month; plus
 2. Demand charge: **\$10.40** per kW of monthly billing demand; plus
 3. Energy Charge: **\$0.0703** per kWh for all kWh
- ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:
 1. **\$3,195.00** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.

- iii. The applicable rate schedule demand charges shall be replaced by the following on-peak/off-peak rates:
 - 1. On-peak demand charge: **\$6.65**; plus
 - 2. Off-peak demand charge: **\$3.75**.
 - iv. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 1. 10%: **\$0.0708/kWh**
 - 2. 50%: **\$0.0728/kWh**
 - 3. 100%: **\$0.0753/kWh**
- f. Sec. 40-320. Electric rate Schedule LP-3 (industrial and institutional).**
- i. Rate:
 - 1. Service charge: **\$250.00** per month; plus
 - 2. Demand charge: **\$9.85** per kW of monthly billing demand; plus
 - 3. Energy charge: **\$0.0682** per kWh for all kWh.
 - ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest of the following charges:
 - 1. **\$15,034.85** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 - 2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 - 3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 - iii. The applicable rate schedule demand charges shall be replaced by the on-peak/off-peak rates established in Section 2-117.
 - 1. On-Peak Demand Charge: **\$6.65**, plus
 - 2. Off-Peak Demand Charge: **\$3.75**
 - iv. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 1. 10% participation: **\$0.0687/kWh**
 - 2. 50% participation: **\$0.0707/kWh**
 - 3. 100% participation: **\$0.0732/kWh**
- g. Sec. 40-321. Electric Rate Schedule SL (security lights).**
- i. The rates per month per light are established in Section 2-117.
 - 1. 100 Watt (or equivalent) **\$11.25**
 - 2. 200 Watt (or equivalent) **\$16.50**
 - 3. 400 Watt (or equivalent) **\$33.00**

h. Sec. 40-323. Electric Rate Schedule PQF.**i. Rate. The City will pay the QF producer for all power purchased at the following rates:**

1. Capacity. No payment shall be made, except by separate firm power contract between the producer and the City.
2. Energy. The metered output from the producer will be purchased at a rate equal to the City's total energy and transmission delivery cost divided by the total kilowatt-hours purchased, as calculated from the most recent wholesale power bill. In the event that the producer exercises the option to sell power to the City, there will be assessed, in addition to the minimum monthly bill requirements under the applicable service rate schedule, a customer service charge of **\$15.00** per month to cover costs realized for metering, billing, maintenance, administrative, and other expenses necessary to maintain service to the QF.

i. Sec. 40-325. Electric Rate Schedule SRE.**i. Rate.** In a billing month after the retail customer receives approval to interconnect their on-site generating system to the City's electric distribution system, the customer will be billed:

1. Based upon their current electric service rate for the kilowatt-hours used from the City's electric distribution system. The excess kilowatt-hours that are passed back to the system from their on-site generation will be purchased at a rate equal to the average base wholesale kilowatt-hour energy cost for power paid by the City. This average base wholesale kilowatt-hour energy cost will be calculated based upon the past years average wholesale cost and will be updated once a year (in October) to update this value.
2. The calculated amount for the excess kilowatt-hours passed back to the system will be credited to the current balance of the retail customer's utility account. If a credit exists at any time on the account, the customer may request in writing a refund for the credit amount. If the customer closes the account with a credit remainder in their account, they will be refunded this amount.

4. Article IV. Solid Waste Collection and Disposal**Division 2. Waste Collection Generally****a. Sec. 40-389. Residential collection generally.**

- i.** Any customer generating more waste than one container will hold may request an additional container and shall pay an additional fee as established in Section 2-117. - **\$11.20**

b. Sec. 40-391. Commercial collection.

- i.** If a container is unserviceable, such as being blocked or containing prohibited items, the City truck shall return to empty the container only after the container is

clear from other vehicles and/or prohibited items are removed from the container for a fee as established in Section 2-117. - **\$10.10**

c. Sec. 40-395. Unprepared solid waste.

- i. The City's Sanitation Division shall cause the clean-up of the improperly or unprepared waste, litter or debris that constitutes a health or nuisance to the community. The fee established in Section 2-117 or the actual cost of cleanup, whichever is greater, shall be paid by the responsible party. - **\$66.00**

d. Sec. 40-399. Small animals.

- i. Upon notice, the City will remove and dispose of small dead animals, including, but not limited to, dogs, cats, chickens, ducks and geese, either from private property or public rights-of-way, excluding animal clinics. - **\$20.00**
- ii. Customers requesting removal from private property shall place the animal in a plastic bag and place the bag curbside before notification of pick up. Removal and disposal of small dead animals from private animal clinics shall be for a fee as established in Section 2-117. - **\$20.00**

Division 4. Rates and Charges

e. Sec. 40-495. Generally.

- i. Solid waste collection rates are applied based on both the method and number of services provided. Except as otherwise provided in this division, the charges for solid waste collection and disposal shall be assessed according to the following schedule:

\$16.00	Each single family detached residential unit or residential units in a building with less than a total of four attached residential units in a complex where each residential unit has been assigned a seventy (70) gallon automated solid waste container and provided with garbage, rubbish, brush and recycling collection once weekly.
\$11.20	Additional monthly fee for each residential unit that has been assigned more than one seventy (70) gallon automated solid waste container. This rate shall be assessed for each additional container utilized.
\$16.00	Each residential unit in a building with less than a total of four attached residential units in a complex that has been assigned a shared three hundred (300) gallon or larger automated solid waste collection container, that has not been identified as a multifamily apartment complex by the City, and provided with twice per week garbage collection, once per week curbside recycling collection and once per week rubbish/brush collection.
\$7.50	Each residential unit in a building with a total of four or more attached residential units in a complex that has been identified as a multifamily apartment complex by the City, and is assigned a large solid waste container shared by multiple residential units for garbage collection only. Service will be provided twice weekly. Fraternities, Sororities, Privately owned Student Dorms, and customers within a residential

	and mixed use location shall not be assessed this rate, and will be charged according to the variable commercial collection rates listed in paragraph (2) below.
\$14.95	Minimum monthly charge for small businesses that jointly use a commercial-type refuse container without causing a health, sanitation or litter problem.

f. Sec. 40-496. Commercial collection rates.

- i. The monthly per container garbage collection and disposal charge for commercial locations shall be based on container size, number of containers utilized and frequency of collection per week.

Container Size	Frequency of Collection	Monthly Rate
Ninety gallon automated	1	\$18.00
	2	\$37.00
	3	\$55.00
	4	\$72.00
	5	\$90.00
	6	\$106.00
300/400 gallon automated or two cubic yard non compactor	1	\$132.00
	2	\$174.00
	3	\$212.00
	4	\$250.00
	5	\$290.00
	6	\$336.00
Four cubic yard non compactor	1	\$166.00
	2	\$220.00
	3	\$271.00
	4	\$329.00
	5	\$386.00
	6	\$436.00
Eight cubic yard non compactor	1	\$204.00
	2	\$283.00
	3	\$362.00
	4	\$439.00
	5	\$519.00
	6	\$595.00
Two cubic yard compactor	1	\$138.00
	2	\$274.00
	3	\$412.00
	4	\$549.00
	5	\$684.00
	6	\$822.00
Four cubic yard compactor	1	\$184.00

	2	\$370.00
	3	\$554.00
	4	\$739.00
	5	\$925.00
	6	\$1110.00
Six cubic yard compactor	1	\$248.00
	2	\$499.00
	3	\$748.00
	4	\$997.00
	5	\$1245.00
	6	\$1494.00

Sec. 40-497. Additional charges.

- ii. The following Additional charges established in Section 2-117 will be assessed and collected upon the performance of the following described service or the occurrence of the described use or condition:
 1. Per cycle fee for usage of the Northgate Promenade Commercial Compactor. The minimum monthly charge as described in Section 40-495 for small businesses that jointly use a commercial-type refuse container will apply until usage exceeds five cycles per calendar month. - **\$17.19**- plus **\$3.63** per access after six or more times to access
 2. Daily rental fee for the use of any City-owned, 20 cubic yard roll-off container. - **\$3.77**
 3. Daily rental fee for the use of any City-owned, 30 cubic yard roll-off container. - **\$4.04**
 4. Daily rental fee for the use of any City-owned, 40 cubic yard roll-off container. - **\$4.30**
 5. Per carcass fee for 1 to 19 animal carcasses collected from a commercial veterinarian, plus a flat rate service charge of **\$20.00**. The flat rate service charge is waived for 20 or more animal carcasses collected at one time.
 6. Additional fee for collection service requested by customer in addition to the scheduled service on a 90-gallon container. - **\$13.20**
 7. Additional fee for any location (other than residential) where the container was blocked and the collection vehicle must return to provide service. - **\$19.85**
 8. Additional fee for collection service requested by customer in addition to the scheduled service on a 300-gallon or 400-gallon container. - **\$26.00**
 9. Additional fee for delivery and set-up on any City-owned, roll-off container. - **\$37.95**
 10. Additional fee for collection service requested by customer in addition to the scheduled service on a two cubic yard container. - **\$26.00**
 11. Additional fee for collection service requested by customer in addition to the scheduled service on a two cubic yard compactor. - **\$33.00**
 12. Additional fee for collection service requested by customer in addition to the scheduled service on a four cubic yard container. - **\$40.00**

13. Additional fee for collection service requested by customer in addition to the scheduled service on a four cubic yard compactor. - **\$46.30**
14. Additional fee for collection service requested by customer in addition to the scheduled service on an eight-cubic yard container. - **\$53.00**
15. Additional fee for collection service requested by customer in addition to the scheduled service on a six cubic yard compactor. - **\$60.00**
16. Unprepared solid waste minimum charge. - **\$66.00**
17. All roll-off container service per load plus current per-ton landfill charge. - **\$175.95**

5. Article V. Drainage Utility

a. Sec. 40-524. Rates.

- i. All charges shall be made in accordance with the classification of properties by the following categories:
 1. Residential service shall be charged on the basis of a set fee per residential unit.
 - a. Each single-family detached residential unit and each duplex residential unit: **\$5.00** per month.
 - b. Each residential unit with two or more attached residential units and all residential units in a complex identified as a multifamily apartment complex: **\$2.25** per month.
 2. All other lots, tracts and parcels of land within the City shall be considered and charged on the basis of commercial use in accordance with the schedule of drainage charges established in Section 2-117 which are hereby levied against all such remaining lots, tract or parcels of land within the City unless covered by exemptions listed herein. Commercial service shall be calculated on the basis of building square footage. **\$2.35/1,000** sq. ft. per month.

CHAPTER 103: BUILDINGS AND BUILDING REGULATIONS

1. Article V. Single-Family and Duplex Unit Rental Registration

a. Sec. 103-242(d). Registration required.

- i.** A fee established of **\$15.00** shall be assessed per building at the time of any required registration. .

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS (CITY), ESTABLISHING THE FEES, RATES AND CHARGES AS AUTHORIZED IN CHAPTER 2 “ADMINISTRATION”, ART. V. “FINANCE”, DIV. 2 “FEES, RATES AND CHARGES” OF THE CODE OF ORDINANCES; AND REPEALING PRIOR FEES, RATES AND CHARGES FOUND IN RESOLUTION ~~09-27-18-2e08-10-17-2Q.~~ ~~AND ANY SUBSEQUENT RESOLUTIONS AMENDING RESOLUTION 08-10-17-2Q.~~

WHEREAS, the Code of Ordinances, City of College Station, Texas contains substantially all ordinances compiled, adopted and approved by the College Station City Council; and

WHEREAS, Chapter 2 “Administration”, Art. V. “Finance”, Div. 2 “Fees, Rates and Charges” of the Code of Ordinances, City of College Station, Texas requires all fees, rates and charges be adopted by resolution; now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That the City Council has approved, authorized and established the fees, rates and charges as provided by Chapter 2 “Administration”, Art. V. “Finance”, Div. 2 “Fees, Rates and Charges” of the Code of Ordinances, City of College Station, Texas, and as shown in **Exhibit A, “Fees, Rates and Charges”**.

PART 2: That reference to a Chapter, Article, Division or Section in **Exhibit A, “Fees, Rates and Charges”** shall be considered a reference to the same Chapter, Article, Division or Section from the Code of Ordinances, City of College Station, Texas.

PART 3: That the City Council hereby repeals **Resolution ~~09-27-18-2e 08-10-17-2q~~ and any subsequent resolutions amending Resolution ~~08-10-17-2q~~** establishing any fees, rates or charges as are established in **Exhibit A, “Fees, Rates and Charges”**.

PART 4: That this resolution shall become effective immediately after passage and approval.

ADOPTED this ____ day of _____, ~~2018~~2019.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A
FEES, RATES AND CHARGES

CHAPTER 2: ADMINISTRATION

1. Article V. Finance

Division 2. Fees, Rates and Charges

a. Sec. 2-118. Service fees for credit card payments.

- i. Service fee established. The fee for a payment by a card for a fee, fine, court cost, or other charge shall be set as **\$3.00** per transaction as established in Section 2-117.

b. Sec. 2-119. Police Department Services.

- i. Police Escorts. **\$50.00** per hour per each officer.
- ii. Livestock Permit Fee. – **\$35.00**

c. Sec. 2-120. Fire Department Services

- i. Requests for incident reports prepared by the Fire Department.
- ii. Mileage charges for Fire Department services outside the City limits will be in accordance with the IRS Standard Mileage Rates and may change from time to time. All tests conducted outside the city limits shall be charged at this rate times 1.5 plus mileage plus **\$20.00** for travel time.
- iii. Fire Department inspections of day care centers. - **\$50.00**
- iv. Fire Department inspections of foster homes. - **\$30.00**
- v. Fire Department inspections of nursing home facilities. - **\$150.00**
- vi. Fire Department inspections of health care facilities. - **\$150.00**
- vii. Automatic hood tests performed by the Fire Department. - **\$50.00**
- viii. Fire Department inspections of automatic fire alarm systems. **\$100.00** for up to 25 devices, each 100 thereafter or fraction of at **\$100.00/100**
- ix. Fire Department testing of underground fire lines. - **\$100.00**
- x. Fuel tank testing performed by the Fire Department. - **\$100.00**
- xi. Fuel line leak testing performed by the Fire Department. - **\$100.00**
- xii. Fire sprinkler system testing performed by the Fire Department. **\$125.00** for up to 100 heads, each 100 thereafter or fraction of at **\$50.00/100**
- xiii. Fire Department inspections of a hospital's initial opening. - **\$250.00**
- xiv. Fire Department Burn Permit Fee – Ten Day Commercial Burn Permit **\$500.00** and Ten Day Residential Burn Permit - **\$50.00**
- xv. Fire Department after hours (after hours means anytime other than Monday – Friday 8 AM – 5 PM) inspection - **\$75.00 per hour, per inspector with a two hour minimum charge.**
- xvi. The provision of emergency medical services without transportation.
- xvii. The provision of emergency medical services basic life support (BLS) with transportation from a location within the corporate limits of College Station to a location within Brazos County. - **\$650.00** base fee plus **\$15.00** per loaded mile

- xviii.** The provision of emergency medical services basic life support (BLS) with transportation from a location outside the corporate limits. - **\$650.00** base fee per individual transported plus **\$18.00** per loaded mile
- xix.** The provision of emergency medical services basic life support (BLS) with transportation to a location outside of Brazos County. - **\$650.00** base fee per individual transported plus **\$18.00** per loaded mile
- xx.** The provision of emergency medical services advanced life support (ALS1) with transportation from a location within the corporate limits of College Station to a location within Brazos County. - **\$850.00** base fee plus **\$15.00** per loaded mile
- xxi.** The provision of emergency medical services advanced life support (ALS1) with transportation from a location outside the corporate limits. - **\$850.00** base fee plus **\$15.00** per loaded mile
- xxii.** The provision of emergency medical services advanced life support (ALS1) with transportation to a location outside of Brazos County. - **\$850.00** base fee plus **\$15.00** per loaded mile
- xxiii.** The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation from a location within the corporate limits of College Station to a location within Brazos County. - **\$950.00** base fee plus **\$15.00** per loaded mile
- xxiv.** The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation from a location outside the corporate limits. - **\$950.00** base fee plus **\$18.00** per loaded mile
- xxv.** The provision of emergency medical services advanced life support, level 2 (ALS2) with transportation to a location outside of Brazos County. - **\$950.00** base fee plus **\$18.00** per loaded mile
- xxvi.** The provision of emergency medical services without transportation to a location outside the corporate limits of College Station. - **\$100.00**
- xxvii.** Administrative fees and reimbursement fees for supplies and medications.
 - 1. The provision of BLS, ALS1 or ALS2 services with transportation when oxygen is used shall be charged an **\$85.00** supply fee to cover oxygen costs.
 - 2. The provision of BLS services with transportation shall be charged a **\$150.00** supply fee to cover single patient use items.
 - 3. The provision of ALS1 or ALS2 services with transportation shall be charged a **\$300.00** supply fee to cover single patient use items.
- xxviii.** Emergency and rescue services.

d. Sec. 2-122. Planning and Development Services Department.

The development application and permit fees in this section are adjusted on January 1, 2019 based upon the Consumer Price Index published by the U.S. Department of Labor, Bureau of Labor Statistics and will be added as an amendment to this section.

i. Building permit fees for structures requiring a building permit:**1. Building Permit Fee Schedule**

Estimated Construction Valuation	Permit Fee
\$0.00 to \$1,000	\$30.63 <u>31.39</u>
\$1,001 to \$50,000	\$30.63 <u>31.39</u> for the first \$1,000 valuation plus \$5.11 <u>23</u> for each additional \$1,000 valuation or fraction thereof up to \$50,000 valuation
\$50,001 to \$100,000	\$280.78 <u>287.74</u> for the first \$50,000 valuation plus -\$4.08 <u>19</u> for each additional \$1,000 valuation or fraction thereof up to \$50,000 valuation
\$100,001 to \$500,000	\$484.98 <u>497.01</u> for the first \$100,000 valuation plus -\$3.06 <u>3.14</u> for each additional \$1,000 valuation or fraction thereof up to \$500,000 valuation
\$500,001 and up	\$1710.18 <u>1,752.59</u> for the first \$500,000 valuation plus -\$2.04 <u>09</u> for each additional \$1,000 valuation thereafter

2. Re-inspection fee. - ~~\$100.00~~102.48**ii. Electrical permit fees.**

- 1. Repair and alteration electrical permit. - ~~\$40.84~~41.85**
- 2. Residential electrical permit. - ~~\$40.84~~41.85 minimum base fee for the first 1,000 square feet of the building area plus ~~\$0.00~~21 per square foot over 1,000 square feet**
- 3. Commercial electrical permit. - ~~\$40.84~~41.85 minimum base fee for the first 1,000 square feet of the building area plus ~~\$0.02~~021 per square foot over 1,000 square feet**
- 4. Temp Poles base fee ~~\$30.63~~31.39 (Bryan Texas Utilities); ~~\$30.63~~31.39 (Entergy); ~~\$78.47~~ base fee plus connection fee base fee plus ~~\$45.95~~ connection fee (College Station Utilities)**
- 5. Re-inspection fee. - ~~\$100.00~~102.48**

iii. Mechanical permit fees.

1. Mechanical permit. - ~~\$30.63~~31.39 base fee for the first \$1,000 valuation plus ~~\$5.11~~23 for each additional **\$1,000** valuation (or fraction thereof)

~~iii.~~iv. Re-inspection fee. - ~~\$100.00~~102.48

~~iv.~~v. Plumbing permit fees.

1. Basic plumbing permit. - ~~\$30.63~~31.39 -base fee

~~1.2.~~2. ~~Plus additional charges for each plumbing fixtures - \$5.23 each~~

~~2.~~3. ~~Additional charges for the following:~~

- ~~• Water closet. — \$5.11~~
- ~~• Water heaters. — \$5.11~~
- ~~• Lavatories. — \$5.11~~
- ~~• Kitchen sinks. — \$5.11~~
- ~~• Bar slop sinks. — \$5.11~~
- ~~• Bathtubs. — \$5.11~~
- ~~• Showers. — \$5.11~~
- ~~• Drinking fountains. — \$5.11~~
- ~~• Urinals. — \$5.11~~
- ~~• Independent waste. — \$5.11~~
- ~~• Sand traps. — \$5.11~~
- ~~• Grease traps. — \$5.11~~
- ~~• Hose bibs. — \$5.11~~
- ~~• Dishwasher. — \$5.11~~
- ~~• Laundry tray. — \$5.11~~
- ~~• Floor drains. — \$5.11~~
- ~~• Septic tank. — \$5.11~~
- ~~• Water service or replacement. — \$5.11~~
- ~~• Sewer collection or replacement. — \$5.11~~
- ~~• Heater (vented). — \$5.11~~
- ~~• Washing machine. — \$5.11~~
- ~~• Any plumbing fixture — \$5.11~~

~~25.~~3. Gas permit.

- a. Base fee. - ~~\$30.63~~31.39
- b. Gas Piping. - ~~\$5.11~~23 up to four gas outlets, ~~\$1.02~~05 for each outlet over four

~~26.~~4. Re-inspection fee. - ~~\$100.00~~102.48

~~v.~~vi. Lawn sprinkler permit fees.

1. Lawn sprinkler irrigation permit. - ~~\$30.63~~31.39
2. Re-inspection fee. - ~~\$100.00~~102.48

~~vi.~~vii. Miscellaneous permit fees.

1. Demolition permit. - ~~\$51.05~~52.32
2. Moving permit. - ~~\$102.10~~104.63
3. Location permit. - ~~\$51.05~~52.32
4. Solar panels. See Building Permit Fee Schedule.

~~vii.~~viii. Contractor registration fee. - ~~\$61.26~~62.78

~~viii.~~ix. Oil and gas development application fees.

1. Application fee. - ~~\$6,187.26~~340.70

2. Annual permit renewal fee. - ~~\$2,062.42~~113.57
3. Abandonment fee. - ~~\$2,062.42~~113.57
4. Consultant fee. - **Contracted Fee**
5. Contract inspector fee. – **Contracted Fee**
6. Road maintenance agreement fee. - **As Calculated**
7. Seismic survey permit fee. – ~~\$5,156.05~~283.92

~~ix-x.~~ ix-x. Municipal Utility District fees.

1. Fee to process petition to create district. - ~~\$30,895.46~~31,661.67
2. Fee to process petition to acquire or annex land. - ~~\$30,895.46~~31,661.67
3. Infrastructure plan review and inspection fee (Including ETJ). – ~~One and one half percent (1.51.54%) of infrastructure cost (\$612.60~~627.79 minimum)

~~x-xi.~~ x-xi. After hours (after hours means anytime other than Monday – Friday 8 AM – 5 PM) inspection - ~~\$75.00~~76.86 per hour, per inspector with a two hour minimum charge.

~~xi-xii.~~ xi-xii. Planning and Development Services Fees as Authorized by Appendix A-12-3.2- C-3.

1. Administrative Adjustment - ~~\$102.10~~104.63
2. Alternative Parking Plan - ~~\$102.10~~104.63
3. Banner Permit - ~~\$210.00~~219.73
4. Comprehensive Plan Amendment - ~~\$1,266.04~~1,297.44
5. Conditional Use Permit - ~~\$1,266.04~~297.44
6. Construction Board of Adjustments - ~~\$520.71~~533.62
7. Design Review Board - ~~\$387.98~~397.60
8. Development Permit/Public Infrastructure Review and Inspection Fee - One and one half percent (1.54%) of infrastructure cost (~~\$612.60~~627.79 minimum)
9. Re-inspection Fee (applies to all inspection types) - ~~\$100.00~~102.48
10. Final Plat or Development Plat - ~~\$1,010.79~~035.86
11. Final plat (minor or amending) - ~~\$765.75~~784.74
12. License to Encroach - ~~\$827.01~~847.52
13. PDD Amendment - Staff Review Only - ~~\$193.99~~198.80
14. PDD Amendment - P&Z/Council Review - ~~\$347.14~~355.75
15. Private Improvement in the Public R-O-W (PIP) Permit - ~~\$387.98~~397.60
16. Portable Storage Container Permit Fee - ~~\$50.00~~52.32
17. Preliminary Plan -- ~~\$1,010.79~~035.86
18. Rezoning (Including PDD and P-MUD) - _____ ~~\$1,266.04~~297.44
19. R-O-W/Easement Abandonment - ~~\$765.75~~784.74
20. Sign Permit (except for banners) - ~~\$72.00 permit fee plus \$80.00 review fee~~159.04
21. Site Plan - ~~\$1,010.79~~035.86
22. Minor Site Plan - ~~\$387.98~~397.60
23. Waiver or Variance – Subdivision Regulations - ~~\$255.25~~261.58
24. Written Interpretation - ~~\$122.52~~125.56
25. Zoning Board of Adjustment - ~~\$387.98~~397.60

26. Zoning Letter - ~~-\$102.10~~104.63

27. Non-Residential Architectural (NRA) Review* ~~-\$387.98~~397.60

*Excludes existing projects involving painting only

28. Returned Check Fee - **\$25.00**

29. Tent permit. – (see Building Permit Fee Schedule)

FEEES, CHARGES AND RATES NOT LISTED IN FINANCE SECTION OF CODE OF ORDINANCES:

CHAPTER 6: ANIMALS

1. Article I. In General

a. Sec. 6-116(1). Requirements for owner of a dangerous dog.

- i.** Registration. Register the dangerous dog with the Animal Control Authority and pay an annual registration fee of **\$500.00** for the first year and a **\$250.00** re-registration fee thereafter unless such dog has violated one or more provisions of this chapter during the previous year, in which case an annual renewal registration fee of **\$500.00** shall be assessed as established in Section 2-117.

b. Sec. 6-150(c). Rabbits.

- i.** Permit requirements. The following is required to be issued a permit for keeping of rabbits in a single-family residential zone: payment of a fee as may be established in Section 2-117. - **\$35.00**

c. Sec. 6-151(c). Ferrets.

- i.** Permit requirements. The following is required to be issued a permit for ferrets: payment of a fee as may be established in Section 2-117. - **\$35.00**

CHAPTER 8: BUSINESSES

1. Article III. Credit Access Businesses

Division 2. Registration

a. Sec. 8-81. Required.

- i. A person commits an offense if the person acts, operates, or conducts businesses as a credit access business without a valid certificate of registration. A certificate of registration is required for each physically separate credit access business. A fee of **\$50.00**, which may be amended from time to time by resolution or ordinance is established for each physically separate credit access business within the City limits.

2. Article IV. Gravediggers

Division 2. License

a. Sec. 8-145. Gravediggers.

- i. A person who seeks a license hereunder shall apply to the City Secretary on a form furnished for such purpose. Upon meeting the qualifications and requirements of this division, such person shall be issued a license by the City Secretary. Each new applicant shall pay an application fee of **\$100.00**. Each licensee must pay a yearly renewal fee of **\$25.00**. All yearly fees and proof of insurance are due by March 15. A license shall be effective for a period of one year from the date of issuance or until the set renewal date of March 15.

3. Article V. Home Solicitation and Itinerant Vendors

Division 2. Home Solicitor Registration

a. Sec. 8-210(b). Application; fee; expiration; non-transferability; material changes.

- i. Application filed under this section must be accompanied by a nonrefundable registration fee of **\$50.00**.
- ii. Renewal Application filed under this section must be accompanied by a nonrefundable registration fee of **\$25.00**.
- iii. Identification badge fee - **\$10.00**.

b. Sec. 8-211(d). Issuance, denial, and display of registration; identification badge.

- i. If a City-issued home solicitor's identification badge is lost, mutilated, or destroyed, the City Manager or designee shall issue the registrant a duplicate identification badge upon payment of a **\$10.00** duplicate badge fee.

Division 3. Itinerant Vendor Permit

c. Sec. 8-235(d). Required; application.

- i. An application for an I-Vendor permit shall be accompanied by a fee of ~~\$50.00~~ \$52.32

4. Article VI. Carnivals, Circuses, Menageries, Sideshows, Concessions, and Special Events
Division 2. Permit

a. Sec. 8-296. Fees.

- i. Application. The applicant shall pay a nonrefundable application fee established in Section 2-117 upon submission of an application to the City. The application fee may be waived for a nonprofit association holding an event. The application fee shall not be waived for any event involving alcohol sales and/or consumption.
- ~~\$200.00~~209.26
- ii. Re-inspection fee. If the event is not operated on consecutive calendar days, the City shall re-inspect the premises as provided herein. A re-inspection fee of ~~\$50.00~~52.32 shall be paid by the applicant to the City to cover the cost of each re-inspection.

5. Article VII. Secondhand Dealers
Division 2. Permit

a. Sec. 8-361(a). Issuance, fee.

- i. Upon receipt of the application, the City Accounts Receivable Fiscal Services Department shall issue a permit upon the payment of a fee established by the City Council in Section 2-117; provided, however, no permit shall be issued to any applicant who has been found guilty of a criminal offense against property defined in Texas Penal Code title 7 (Texas Penal Code ch. 28 et seq.) by a court of competent jurisdiction within the preceding five years. Permits issued hereunder shall be valid for a period of one year from the date of issuance thereof.

6. Article VIII. Mobile Food Vendors
Division 2. Permit

a. Sec. 8-418. Permit fee.

- i. The application fee for a mobile food vendor permit shall be ~~\$500.00~~523.16. Each mobile food vendor unit shall be permitted separately. Mobile food vendor permits shall be valid for one year from the date of permit issuance.
- ii. Upon renewal, the applicant must provide a new complete application, payment of a ~~\$250~~261.58.00 renewal fee, and new permitting documentation. The applicant must submit the application and renewal fee within 30 days after expiration of the permit or must reapply as a new applicant.
- iii. The application fee for a concession cart shall be ~~\$250~~261.58.00 for initial application, and a renewal fee of ~~\$100.00~~104.63

7. Article IX. Northgate Outdoor Dining and Entertainment
Division 2. Permit

a. Sec. 8-475. Application fee.

- i. Applicants for peak period must pay a non-refundable permit application fee of ~~\$350.00~~366.21 plus ~~\$2.00~~09 per square foot of permitted area when the original

permit application is submitted to the City and a non-refundable permit application fee of ~~\$175.00~~183.11 plus ~~\$2.00-09~~ per square foot of permitted area for an annual renewal. Non-peak period only permits shall not be assessed a permit fee.

b. Sec. 8-476(b). Amended Application.

- i. The applicant must pay a non-refundable amended permit application fee of ~~\$175.00~~183.11 plus \$2.09 per square foot when the amended permit application is submitted to the City.

8. Article XI. Taxicabs

Division 2. Service License

a. Sec. 8-588(c). Application.

- i. Each application shall be accompanied by a non-refundable license fee of **\$50.00** per taxicab license service to defray the expense of carrying out the provisions of this section.

Division 3. Driver Permit

b. Sec. 8-619(b). Fee generally; issuance; term.

- i. The annual fee for driver's permits issued prior to June 30 shall be **\$10.00**. Fees for permits issued on June 30 or there after shall be **\$5.00**. No portion of the fee shall be refunded in the event the permit is terminated prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

c. Sec. 8-620. Term; expiration; renewal.

- i. The term of all permits shall be for not more than one year with expiration on December 31. Renewals shall be applied for in the same manner as specified for the original permit. Renewal permits may be issued during the month of December for expiration on December 31 of the following year. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

Division 4. Vehicle Permit

d. Sec. 8-650. Fees.

- i. The annual fee for vehicle permits issued prior to June 30 shall be **\$10.00**. Fees for permits issued on June 30 or there after shall be **\$5.00**. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.
- ~~ii.~~ The annual fee for vehicle permits issued prior to June 30 shall be established in Section 2-117. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a fee established in Section 2-117. **\$50.00**

e. Sec. 8-654. Reinstatement of suspended permit; fee.

- i.** Vehicle permits suspended because of failure to comply with the requirements of Section 8-649(b) may be reinstated as soon as the vehicle is brought back into compliance with Section 8-649(b). Application for such reinstatement shall be made in writing to the City on the form provided by the City. The non-proratable fee for such reinstatement shall be **\$5.00**.

9. Article XII. Pedicabs

Division 2. License and Permit

Subdivision II. License

a. Sec. 8-742. License fee.

- i.** Each application must be accompanied by a non-refundable license fee **\$50.00**.

Subdivision III. Permit

b. Sec. 8-774(c). Pedicab Permits.

- i.** Fees. The annual fee for pedicab permits issued prior to June 30th shall be **\$10.00**. Fees for permits issued on June 30th or there after shall be **\$5.00**. The fee is not refundable in the event the permit is canceled or revoked prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

c. Sec. 8-775(d). Revocation and suspension of pedicab permit.

- i.** Reinstatement of suspended permit and fee. Pedicab permits suspended because of failure to comply with the requirements of this article may be reinstated as soon as the pedicab is brought back into compliance. Application for such reinstatement shall be made in writing to the City on the form provided by the City. The fee for reinstatement shall be **\$5.00**.

Division 3. Driver Permit

d. Sec. 8-806. Fee.

- i.** The fee for driver permits issued prior to June 30th shall be **\$10.00**. Fees for permits issued on June 30th or there after shall be **\$5.00**. No portion of the fee shall be refunded in the event the permit is terminated prior to expiration. Permit documents which are lost or destroyed may be replaced upon payment of a **\$5.00** fee.

10. Article XIII. Dockless Bike Share Program

a. Sec. 8-824. Fees and Costs.

- i.** Permit Application Fee. **\$750.00**.
- ii.** Permit Renewal Fee. **\$375.00**.
- iii.** Removal, Impoundment, and/or Relocation Fee. A dockless bike share operator shall be assessed a **\$125.00** for each bike removed, impounded, or relocated.

CHAPTER 10: CEMETERIES

1. Article II. City Owned or Maintained Cemeteries

a. Sec. 10-25(e). Purchase options.

- i. Price. The price of all spaces in the City cemeteries shall be established As:

CEMETERY FEES		2019
1. College Station Cemetery:		
	Standard Space	\$1,450
	Cremate Space	\$440
	Infant Space	\$220
2. Memorial Cemetery of College Station:		
Municipal Section:	Standard Space	\$1,450
	Columbaria Niche	\$825
	Infant Space	\$220
Aggie Field of Honor:	Standard Space	\$3,000
	Columbaria Niche	\$1,650
3.	Grave Opening and Closing Fee	\$150
4.	Mark the Grave and Set the Monument	\$100
5.	Memorial Bench Set Fee	\$100

CHAPTER 12: EMERGENCY MANAGEMENT AND EMERGENCY SERVICES**1. Article III. Ambulances****Division 2. Permit****a. Sec. 12-79(a). Permit fees, conditions and renewal.**

- i. The fee for the permit required in Section 12-77 shall be **\$100.00** per ambulance, and all permits issued under this division shall terminate on December 31 of each year. Such permits may be renewed by paying a permit fee of **\$50.00** and submitting proof of current Texas Department of Health Services license and liability requirements as provided in section 12-78.

2. Article IV. Alarm Systems**a. Sec. 12-113(b). False alarms.**

- i. An alarm user or subscriber shall be allowed three false alarms in a preceding 12-month period without penalty. After this, a user or subscriber shall be assessed a fine fee based on the following schedule established in Section 2-117.
- ii. Police Department Number of False Alarms Fine
 1. 1—3 false alarms **\$0.00**
 2. 4—5 false alarms **\$50.00** for each false alarm
 3. 6—7 false alarms **\$75.00** for false alarm
 4. 8 or more false alarms **\$100.00** for each false alarm
- iii. Fire Department Number of False Alarms
 1. 1—3 false alarms **\$0.00**
 2. 4—5 false alarms **\$85.00** for each false alarm
 3. 6—7 false alarms **\$110.50** for false alarm
 4. 8 or more false alarms **\$143.65** for each false alarm

CHAPTER 14: ENVIRONMENT AND NATURAL RESOURCES**1. Article II. Oil and Gas****Division 2. Production Permits****Subdivision I. In General****a. Sec. 14-58. Permit application generally.**

- i. A permit application shall include Application fee as set by Council resolution established in Section 2-117. ~~-\$6060.00~~\$7,120.93

b. Sec. 14-67(b). Permit period and renewal.

- i. The operator will submit an application form for a renewal permit no later than 30 days before the expiration of the operator's permit, and indicate in the application what changes are requested at the oil or gas operations site. An inspection and renewal fee established in Section 2-117 shall be paid at the time of reapplication. The operator recognizes the reclassification of a permit from rural to urban may occur due to adjacent development. ~~-\$2020.00~~\$6,340.70
- ii. Application requirements. Renewal applications shall include any of the following items which have changed since the original permit application, which shall be current and updated, as applicable, to cover the renewal period:
 1. Renewal application fee as set by Council resolution established in Section 2-117. ~~-\$2020.00~~\$2,113.57

Subdivision II. Permit Types and Requirements**c. Sec. 14-99(b). Urban permit.**

- i. Notice. Before consideration of an urban permit application by the City Council, the City Engineer shall cause the following notices of public hearing to be issued, at the operator's expense, no later than two weeks before the regular Council meeting in which the public hearing will be held:
 1. Notice of the public hearing shall be published in a newspaper of general circulation in the City.
 2. Notice of the public hearing shall be made to all persons with property within 1,000 feet of the proposed oil or gas operations site as shown by the latest Brazos County Appraisal District certified tax rolls, by certified mail, return receipt requested. The operator shall pay the City **\$4.00** for each such notification letter. No notification letter shall be required for property owners who have signed and acknowledged before a Notary Public the consent form acceptable to the City.

d. Sec. 14-100(a). Rural permit.

- i. Notice. Before final consideration of a rural permit application by the City Engineer, the City Engineer shall cause the following notices to be issued, at the operators expense, to provide at least a two-week public comment period before any final action is taken by the City Engineer:

1. Notice of the rural permit application shall be published in a newspaper of general circulation in the City; and
2. Notice shall also be made to all persons with property within 1,000 feet of the proposed oil or gas operations site as shown by the latest Brazos County Appraisal District certified tax rolls, by certified mail, return receipt requested. The operator shall pay the City **\$4.00** for each such notification letter. No notification letter shall be required for property owners who have signed and acknowledged before a Notary Public consent to the proposed oil or gas operations or waiver of the right to receive further notices.

e. Sec. 14-101. Seismic survey permit.

- i. Process. To obtain a permit, the operator must apply to the City, pay the permit fee as established by resolution of the City Council established in Section 2-117, and execute a License Agreement on a form approved by the City Attorney. The City Manager or his/her designee may negotiate and execute the License Agreement on behalf of the City. ~~-\$5050.00~~\$5,283.92

Division 3. Other Requirements

f. Sec. 14-151(a). Abandonment.

- i. The operator pays an abandonment fee in an amount set by Council resolution established in Section 2-117. ~~-\$2020.00~~\$2,113.57

CHAPTER 16: FIRE PREVENTION AND PROTECTION

1. Article I. In General

a. Sec. 16-2(b). Emergency and rescue services.

- i.** Fees shall be collected for services provided within the College Station Fire Department designated response area that includes both inside and outside the City limits. Fees will not exceed the amount expended by the College Station Fire Department. Fire Administration shall collect applicable incident report information that will be forwarded to the College Station Fire Department's authorized agent responsible for collection of any incurred fees. The fees shall be established in Section 2-117.

CHAPTER 24: LIBRARIES

1. Ch. 24. Libraries

a. Sec. 24-2. Library fines, fees and other charges.

- i.** All collections. **\$0.25** per day, with a maximum being the replacement cost of the materials (books, paperbacks, phonograph records, audiobooks, cassettes, periodicals and materials from the vertical file). There shall be a five-day grace period for books and paperbacks borrowed from the adult collection.
- ii.** All collections of art prints and sculpture and DVD's, Blue-rays. **\$1.00** per day, with a maximum being the cost to replace the item.
- iii.** Lost materials. Charges for lost or irreparably damaged items include the cost of the item plus a **\$5.00** non-refundable service charge.
- iv.** Damaged materials. Charges are determined by the cataloging department of the library, based on the amount of time spent and materials used in repairing the item.
– **Cost of the item** plus **\$5.00**.
- v.** Replacement of borrower's card. The initial card for County residents is free of charge. A **\$3.00** fee will be charged to replace a lost card.
- vi.** Non-resident library cards. Library cards will be issued to out-of-County residents for an annual fee of **\$24.00**; such card is valid for one year from the month of purchase.
- vii.** Returned Check Fee is **\$15.00**.
- viii.** Any collection agency fees.

CHAPTER 28: MUNICIPAL COURT OF RECORD**1. Ch. 28. Municipal Court of Record****a. Sec. 28-1(i). Generally.**

- i. In the event of an appeal, the appellant shall pay a transcript preparation fee in the amount of **\$25.00**. The transcript preparation fee does not include the fee for an actual transcript of the proceedings. The Clerk shall note the payment of the fee on the docket of the Court. If the case is reversed on appeal, the fee shall be refunded to the appellant. In addition to the transcript preparation fee, the fee for the actual transcript of the proceedings and statement of facts must be paid by the appellant, pursuant to Texas Government Code §§ 30.00014 and 30.00019.

b. Sec. 28-3(b)(3). Juvenile Case Manager.

- i. Each defendant convicted of a fine-only misdemeanor offense in the Municipal Court shall pay a Juvenile Case Manager fee of **\$5.00** as a cost of Court in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a fine-only misdemeanor offense.

c. Sec. 28-4(c). Municipal Court building security fund.

- i. Each defendant convicted of a misdemeanor offense in the Municipal Court shall pay a Municipal Court building security fee of **\$3.00** as a cost of Court, in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

d. Sec. 28-5(c). Municipal Court technology fund.

- i. Each defendant convicted of a misdemeanor offense in the Municipal Court of Record shall pay a Municipal Court technology fee of **\$4.00** in addition to any other fines, penalties, or Court costs required by City ordinance or State or Federal law. A separate fee must be paid for each separate conviction of a misdemeanor offense.

e. Sec. 28-6(b). Municipal Court child safety fund.

- i. Authorization for fund. For every violation of an ordinance, regulation, or order regulating the stopping, standing, or parking of vehicles as allowed by Texas Transportation Code § 542.202 or ch. 682 in the Municipal Court as a cost of Court, **\$5.00** shall be assessed in addition to any other fines, penalties, or Court costs and shall be collected in the same manner that other fines in the case are collected.

CHAPTER 32: PARKS AND RECREATION

1. Article II. Public Conduct in Parks and Recreational Areas

Division 2. Use Permits

a. Sec. 32-62(6). Application procedure.

- i. Payment of a fee, if any, as may from time to time be established by the City Council by Section 2-117.

PARKS & RECREATION DEPARTMENT FY 2019 GENERAL FUND USER FEES

Effective January 1, 2019

ATHLETIC FIELDS		2019
1. Athletic Field Rental ~ One (1) Field, Per Day (Includes Field Redevelopment Fee of \$15)		\$3200 / day
2. Athletic Field Rental ~ Rental, One ~ One (1) Field, Per Hour, up to Seven (7) Hours. (Includes Field Redevelopment Fee of \$5)		\$40 / hour
3. Athletic Field Rental Deposit		Varies
4. Lights for Field Rentals (Per Hour/Per Field)		\$30 / hour
5. Bee Creek Batting Cage Rental, Per Hour 5. Game Field Prep Fee, Per Field		\$15 / hour \$100 / field
6. Tournament/Event Rate 6. Bee Creek Batting Cage Rental, Per Hour		Contact Parks and Recreation for Pricing \$15 / hour
7. Key Fee (New Annual Fee and Replacement Fee) 7. Tournament/Event Rate		\$10 each Contact Parks and Recreation for Pricing
8. TAMU Game Day Parking Fee @ a City Facility Parking Lot (City Hall & Wayne Smith Complex & Crompton Park) 8. Key Fee (New Annual Fee and Replacement Fee)		\$10 / day \$10 each
9. TAMU Game Day Parking Fee – Self Contained RV Unit 9. TAMU Game Day Parking Fee @ a City Facility Parking Lot (City Hall & Wayne Smith Complex & Crompton Park)		\$50 / day \$10 / day
~ In addition to the rental fees, a deposit will be charged and paid by the renter in advance of any tournament. The deposit will vary depending on the type and size of the tournament. 10. TAMU Game Day Parking Fee – Self Contained RV Unit		\$30 / day
~ In addition to the rental and deposit fees, additional fees may be assessed to the renter depending on the length and type of tournament in order to cover expenses incurred by the City for personnel and supplies needed to facilitate the tournament. ~ In addition to the rental fees, a deposit will be charged and paid by the renter in advance of any tournament. The deposit will vary depending on the type and size of the tournament.		
~ Initial game field prep and light fees are included in the daily rental fee, but not in hourly rental fees. ~ In addition to the rental and deposit fees, additional fees may be assessed to the renter depending on the length and type of tournament in order to cover expenses incurred by the City for personnel and supplies needed to facilitate the tournament.		

PAVILION RENTAL DAILY RATES		2019	
		Resident Rate	Non Resident Rate
1. Bee Creek (100) / Oaks (40) Pavilions			
Monday – Thursday		\$150 200	\$180 240
Friday – Sunday, and Holidays		\$200 250	\$240 300
Deposit		\$200	\$200
2. Central (200) / Bachmann (300) Pavilions			
Monday – Thursday		\$250 350	\$300 420
Friday – Sunday, and Holidays		\$300 400	\$360 480
Deposit		\$200	\$200
3. John Crompton Park Pavilion (100)			
Monday – Thursday		\$175 200	\$210 240
Friday – Sunday, and Holidays		\$225 250	\$270 300
Deposit		\$200	\$200
4. American Pavilion in Veterans Park (500)			
Monday – Thursday		\$350	\$420
Friday – Sunday, and Holidays		\$400	\$480
Deposit		\$400 200	\$400 200
5. Dog Park Rentals – (Steeplechase Park and University Park)		\$150	\$180
6. Transfer / Cancellation Fee Per Change		\$20	
~ Deposits are refundable if the facility is left clean, damage-free, and the keys are returned.			
~ Deposits are refundable, less the \$20 cancellation fee if reservation is cancelled no later than seven (7) days prior to rental date.			
~ () – The parenthesis by each pavilion shows the limit of occupants that the pavilion can facilitate.			

PERMITS & COMMISSIONS		2019
<u>11.</u>	Vendor Permit	\$50
<u>22.</u>	Alcohol Permit	\$55
<u>~ Permit is required when alcohol is served at Lick Creek Nature Center, Lincoln Center, Meyer Community Center, Southwood Center, Wolf Pen Creek and Veterans Park rentals.)</u>		
~ Permit is required when alcohol is served at Lick Creek Nature Center, Lincoln Center, Meyer Community Center, Southwood Center, Wolf Pen Creek and Veterans Park rentals.)		
3.	Boot Camp Permit (per time slot selected weekly)	<u>\$10 per month</u>
<u>34.</u>	Commissions: (Gross Sales minus Sales Tax)	
	Food & Drinks	10%
	Other Goods	10%
	Alcoholic Beverages	20%

WOLF PEN CREEK		2019	
		Resident Rate	Non Resident Rate
1. Amphitheater Rentals Per Day:			
Private Rental		\$550	\$660
Non Commercial ~ Benefit Rental		\$800 1,000	\$960 1,200
Professional/Commercial Rentals		\$1,050 500	\$1,260 800
2. Green Room Events ~ per hour, 2 hour minimum			
Non Commercial		\$75	\$90
Commercial		\$100	\$120
3. The Plaza at Wolf Pen Creek			
Rental (Includes Pavilion and Restrooms)		\$200	\$240
4. Festival Site Rental			
Private Rental		\$200	\$300
Non-Commercial ~ Benefit Rental		\$74 50	\$540 900
Private Commercial Rental		\$650 1,000	\$780 1,200
5. Amphitheater & Festival Site Rental			
Private Rental		\$650	\$780
Non-Commercial ~ Benefit Rental		\$1,000 250	\$1,200 500
Private Commercial Rental		\$1,250 750	\$1,500 2,100
6. Deposit			
For Green Room, Plaza, or Festival Site		\$200	
For Amphitheater		\$600	
7. Transfer / Cancellation Fee Per Change		Per Rental Agreement	
~ A percentage of ticketing and fees for service personnel and vending charges will be added accordingly for amphitheater rentals.			
~ A percentage of the gate will be negotiated for commercial events.			
~ Non Commercial is defined as: Non-profit, student, civic or private.			
~ Security deposits are based upon participants/attendees.			

PARKS & RECREATION DEPARTMENT FY 2019 REC FUND FEES

Effective January 1, 2019

ADULT SPORTS PER TEAM	2019	
	Resident Rate	Non Resident Rate
1. Volleyball (No Field Redevelopment Fee Included)		\$225
2. Softball (Inc. \$9550/Team Field Redevelopment Fee)		\$390
3. KickBall (Inc. \$9550/Team Field Redevelopment Fee)		\$390
4. Basketball (No Team Field Redevelopment Fee)		\$225300
5. Ultimate Frisbee (change from team to per person fee) (per person)	\$20	\$24
6. Tennis Lessons Per Person (Moved from Instruction)	\$75	\$90
7. Outside League Field Redevelopment Fee Per Team	\$95	\$114
8. Outside League Per Game Contract Fee	\$15	\$18
9. Transfer/Cancellation/Late Registration Fee		\$20
10. Transfer/Cancellation/Late Registration Fee		\$20
Adult sports are registered as a team unless otherwise noted.		

INSTRUCTION FEES PER PERSON	2019	
	Resident Rate	Non Resident Rate
1. All class fees will be set according to the individual needs of each class and are based upon the City of College Station recovery policy.		
2. Instruction Class Transfer / Cancellation Fee		\$20

YOUTH SPORTS PER CHILD	2019	
	Resident Rate	Non Resident Rate
1. Basketball / Youth Volleyball / Per Child	\$70	\$84
2. Flag Football (Includes \$10 Field Redevelopment Fee	\$70	\$84

3. Outside League Field Redevelopment Fee Per Child ~ All Sports <u>(based on City tier system per season)</u>	\$10 <u>15/20/25</u>	\$ 12 <u>18/24/30</u>
4. Challenger Sports (Basketball, Bowling, Soccer)	\$15	\$18
5. USTA Tennis League	\$100	\$120
6. Tennis Lessons	\$75	\$90
7. Start Smart Sport	\$35	
8. Youth Sports Transfer/Cancellation Fee (Per Child)	\$20	

AQUATICS PROGRAMS		2019	
		Resident Rate	Non Resident Rate
1. Swim Lessons			
45-Minute Lesson		\$45	\$54
25-Minute Lesson *		\$40	\$48
2. Stroke Clinic		NA	NA
3. Water Fitness (Unlimited Pass)		\$100	
4. Swim Team (No Field Redevelopment Fee)		\$125 (-\$10 each sibling)	
5. Transfer / Cancellation Fee		\$20	
* Children ages 5 and under attend only a 25-minute lesson. All other lessons are 45 minutes in length.			
6. General Admission Per Person (Ages 3 and Up)			
Hallaran/Thomas		\$3	
Adamson		\$6	
7. Discount Pass – 25 Swims			
Hallaran/Thomas		\$60	
*Adamson		\$120	
8. Family Season Pass (Up to Five Family Members)			
Fee for Additional Members in Excess of Five		\$30 Per Person	
Hallaran/Thomas		\$200250	
*Adamson		\$275325	

9. Individual Season Pass		
Hallaran/Thomas	\$100150	
*Adamson	\$150200	
10. Pool Rentals		
Thomas/Hallaran: Up to 100 people	\$250	\$300
Adamson: Up to 100 people	\$375	\$445
101 – 300 people	\$600	\$720
301 – 600 people	\$800	\$960
11. Pool Parties Per Person – (2 Hour Period)		
Pavilion Party (Four-table Limit)	\$20	
12. Junior Lifeguard Program Per Person, Per Session	\$75	
13. Lifeguard Training Fee, Per Person	\$150	
14. WSI Class Fee, Per Person	\$150 (or \$200 with Lifeguard)	
15. Summer Day Camp (CSISD)	Up to 50% res. rate	
16. CPR/First Aid Certification Fee, Per Person	\$75	
17. Transfer/Cancellation Fee for Pool Rentals	1/3 of rental fee	
*Adamson passes are also valid at Southwood Hallaran and Thomas pools.		

LINCOLN CENTER		2019	
		Resident Rate	Non Resident Rate
Programming			
1. After School Program:			
Youth (17 & Under) (Qualifying Families – low income)	\$75/sem. \$45/sem.	\$90/sem. \$54/sem.	
Transportation Fee (CSISD to LRC)	\$45/sem.		
2. Summer Program (Per Session)	\$60	\$72	
3. Late Pick-up Fee:			
1st Fifteen Minutes	\$5		
Each Additional Minute Thereafter	\$1		
4. Membership Pass Adult (18 & over)	\$10/mo.	\$12/mo.	

5. Non-Member Guest Pass Per Day (Youth or Adult)	\$2	\$3
6. Pickleball	\$15	\$18
7. Adult Fitness Pass	\$10/mo. or \$100/yr.	
Facility Rentals		
1. Gym Rentals		
Deposit	\$350 GOLD GYM	\$400 PURPLE GYM
GOLD GYM - Half Court Rental per Hour (4-Hour Maximum)	\$50/hr.	\$60/hr.
GOLD GYM - Full Court Rental per Hour (4-Hour Maximum)	\$75/hr.	\$90/hr.
GOLD GYM - All Day Usage (More than 4 Hours)	\$350	\$420
PURPLE GYM - Half Court Rental per Hour (4-Hour Maximum)	\$60/hr.	\$72/hr.
PURPLE GYM - Full Court Rental per Hour (4-Hour Maximum)	\$85/hr.	\$102/hr.
PURPLE GYM - All Day Usage (More than 4 Hours)	\$360	\$432
Concession Usage (Gold Gym)	\$30	\$36
2. Game Room / Multi-purpose Room Rental		
Deposit	\$200	
Per Hour (4-Hour minimum)	\$50/hr.	\$60/hr.
3. Community Room Rental		
Deposit	\$250	
Per Hour (2-Hour minimum)	\$65/hr.	\$78/hr.
Kitchen usage fee	\$25	\$30
4. Activity Room Rental (Violet, Orchid, Iris)		
Deposit	\$200	
Per Hour (2-Hour minimum)	\$60/hr.	\$72/hr.
5. W.A. Tarrow Covered Basketball Pavilion (100)		
Deposit	\$200	\$200
Monday – Thursday	\$150	\$180
Friday – Sunday & Holidays	\$200	\$240
6. Gym or Room Cancellation Fee	1/3 of rental	
7. After hour rental charge	\$30	

SOUTHWOOD CENTER		2019	
		Resident Rate	Non Resident Rate
Programming			
1.	Senior Annual Membership Pass	\$25	\$30
2.	Non-Member Guest Pass Per Day	\$2	\$3
Facility Rentals			
1.	Meeting Room Rental, Per Hour, 2 hour minimum	\$55	\$66
	Deposit*	\$200	\$200
2.	Dance/Game Room Rental, Per Hour, 2 hour minimum	\$75	\$90
	Deposit*	\$200	\$200
3.	Whole Facility Rental Per Hour, 2 hour minimum (Excludes Computer Lab)	\$100	\$120
	Deposit*	\$200	\$200
4.	Computer Lab Rental Per Hour, 2 hour minimum	\$25	\$30
5.	Room or Rental Cancellation Fee	1/3 of rental	
* Deposits are refundable if the facility is left clean and damage-free.			

MEYER COMMUNITY CENTER		2019	
		Resident Rate	Non Resident Rate
Programming			
1. Senior Annual Membership Pass		\$25	\$30
2. Non-Member Guest Pass Per Day		\$2	\$3
Facility Rentals			
1. Deposit - all rooms*		\$200	
2. Meeting Room Rental, Per Hour, 2 hour minimum		\$55	\$66
3. Conference Room Rental, Per Hour, 2 hour minimum		\$35	\$42
4. Activity Room Rental, Per Hour, 2 hour minimum		\$75	\$90
5. Arts & Crafts Room Rental, Per Hour, 2 hour minimum		\$35	\$42
<i>* Deposits are refundable if the facility is left clean and damage-free.</i>			

LICK CREEK NATURE CENTER	2019	
	Resident Rate	Non Resident Rate
Facility Rentals		
1. Deposit - all rooms*		\$200
2. Meeting Room Rental, Per Hour, 2 hour minimum	\$100	\$120
3. Outdoor Classroom, Per Hour, 2 hour minimum	\$35	\$42
4. Amphitheater, Per Hour, 2 hour minimum	\$25	\$30

CHAPTER 34: STREETS, SIDEWALKS AND OTHER PUBLIC PLACES**1. Article I. In General****a. Sec. 34-2(c). Encroachments upon easements.**

- i.** Application fee. An application for a license to encroach shall be accompanied by a non-refundable filing fee as established by City Council resolution in Section 2-117. - **\$810.00**

b. Sec. 34-4(b). Guidelines for consideration of requests for directional signs in public rights-of-way.

- i.** Any application shall be processed for a fee of **\$25.00** and shall be filed within the Office of the City Manager. The City Manager shall review the application based upon the criteria in Subsection (a) of this section. In the event the City Manager denies the application, the applicant may appeal the decision to the City Council. Upon receipt of written notice of an appeal from the applicant, the City Secretary shall place the application on the next available Council agenda.

2. Article II. Street, Sidewalk, Right-Of-Way and Driveway Construction and Repair**a. Sec. 34-36(b). Driveways.**

- i.** The driveway permit fee is established in Section 2-117, which shall be of an amount to cover the cost of licensing and maintaining records.

3. Article III. Right-of-Way Use**Division 2. Permit****a. Sec. 34-100. Fee.**

- i.** The applicant or permit holder shall pay a fee established in Section 2-117 for the right-of-way improvements permit that shall be the same as that charged in Chapter 14, Section of the City of College Station Code of Ordinances as amended from time to time. - **\$380.00**

b. Sec. 34-102(14). Conditions.

- i.** If irrigation and/or electrical lines are to be extended across a paved roadway, the applicant must pay a one-time fee in the amount of **\$35.00** per square yard of extension area. The extension area is equivalent to three times the yard length to be installed under the roadway. The fee will be waived if the applicant installs sleeves under the pavement and places the irrigation and/or electrical in the sleeves.

4. Article IV. Utility Right-of-Way Use
Division 2. Registration and Construction Permits
Subdivision II. Construction Permits

a. Sec. 34-190(b). Generally.

- i.** The registration fee of **\$50.00** will apply to those right-of-way users who do not pay annual blanket right-of-way fees.
- ii.** The construction permit fee of **\$850.00** will apply to those right-of-way users who do not pay annual blanket right-of-way fees.

5. Article V. Parades and Motorcades
Division 2. Permit

a. Sec. 34-248. Fee.

- i.** Upon submission of an application, an application fee shall be paid. The application fee shall be set by the City Council by resolution from time-to-time as the Council deems necessary established in Section 2-117. This application fee will not apply to applicants conducting lawful expressions of opinion protected under the First Amendment of the United States Constitution. - ~~\$100.00~~104.63

CHAPTER 38: TRAFFIC AND VEHICLES

1. Article II. Stopping, Standing and Parking

Division 3. Northgate Area

a. Sec. 38-106. Northgate Promenade Parking Lot fee schedule.

- i.** The City Manager or designee may adjust the parking fee up to or below the amounts set below. The following fees established in Section 2-117 shall be charged for the use of a parking space in the Northgate Promenade Parking Lot, located at 310 Church Street.
 - 1.** Per hour fee up to **\$3.50** per hour.
 - 2.** Special event fee up to **\$25.00** per day.
 - 3.** Game day fee up to **\$25.00** per day.

b. Sec. 38-107. Northgate Parking Garage fee schedule.

- i.** The City Manager or designee may adjust the parking fee up to or below the amounts established. The following fees established in Section 2-117 shall be charged for the use of a parking space in the Northgate Parking Garage, located at 309 College Main.
 - 1.** Per hour fee up to **\$3.00** per hour.
 - 2.** Lost ticket fee up to **\$25.00** per day.
 - 3.** Special event fee up to **\$25.00** per day.
 - 4.** Game day fee up to **\$25.00** per day.
- ii.** License agreements. The City Manager or designee may enter into license agreements for the use of parking spaces in the Northgate College Main Parking Garage and may charge the following fees established in Section 2-117.
 - 1.** Twenty-four-hour—Seven days a week licenses (24/7). Up to **\$2,000.00** annually, or up to **\$700.00** per semester or up to **\$200.00** per month.
 - 2.** Daytime licenses. Up to **\$1,500.00** annually or up to **\$500.00** per semester or up to **\$200.00** per month.
 - 3.** Charge a non-refundable administrative fee up to **\$50.00** upon execution of a license agreement to park in the garage.
 - 4.** Nighttime licenses. Up to **\$1,500.00** annually or up to **\$500.00** per semester or up to **\$200.00** per month

c. Sec. 38-108. Northgate on-street parking fee schedule.

- i.** The City Manager or designee may adjust the parking fee up to or below the amounts set below established. The following fees established in Section 2-117 shall be charged for the use of an on-street parking space provided by the City and adjacent to a parking meter anywhere in the Northgate Area, generally located between South College on the East, Wellborn Road on the West, University Drive on the South and the City limit on the North.
 - 1.** Per hour fee up to **\$3.50** per hour.
 - 2.** Special event fee up to **\$25.00** per day.
 - 3.** Game day fee up to **\$25.00** per day.

CHAPTER 40: UTILITIES

1. Article I. In General

- a. Sec. 40-3(c). Creation of municipal utility districts.
 - i. Reimbursement for expenses.
 - 1. Petition to create district. Within 6 months after consent to the creation of a district is given by the City, or within 3 months after the district is created by the Texas Commission on Environmental Quality or its successor agency, whichever is later, the owner or the developer of the land within the district must pay the fee established pursuant to Section 2-117 to reimburse the City for expenses relating to processing the petition to create the district. - **\$30,260.00**
 - 2. Petition to annex or acquire land. To partially reimburse the City for expenses related to a district's annexation or acquisition of land, the owner or developer of land within the district that has not paid the Council-approved fee to process the petition to create the district must make a one-time payment in the amount established pursuant to Section 2-117 within six months after receiving the City's consent to annex or after the district acquires land that is not contiguous to the district's boundaries; or contiguous to the district's boundaries and greater than 5 acres. - **\$30,260.00**
 - 3. Infrastructure plan review and inspection fee. The infrastructure plan review and inspection fee means the fee established pursuant to Section 2-117 to reimburse the City for engineering and planning fees and expenses related to the City's review of plans and specification of the district's facilities; and inspection of the district's facilities. - **1.5% of infrastructure cost (\$600.00 minimum)**

b. Sec. 40-4. Roadway Maintenance Fee.**LAND USE/VEHICLE-MILE-EQUIVALENCY TABLE**

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev- Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
PORT AND TERMINAL	030	Truck Terminal	Acre	26.20	6.55			6.55	4.00
INDUSTRIAL	110	General Light Industrial	1,000 SF GFA	3.88	0.97			0.97	4.00
INDUSTRIAL	120	General Heavy Industrial	1,000 SF GFA	2.72	0.68			0.68	4.00
INDUSTRIAL	130	Industrial Park	1,000 SF GFA	3.40	0.85			0.85	4.00
INDUSTRIAL	150	Warehousing	1,000 SF GFA	1.28	0.32			0.32	4.00
INDUSTRIAL	151	Mini- Warehouse	1,000 SF GFA	1.04	0.26			0.26	4.00
RESIDENTIAL	210	Single-Family Detached Housing	Dwelling Unit	4.00	1.00			1.00	4.00
RESIDENTIAL	220	Apartment/M ulti-family	Dwelling Unit	2.48	0.62			0.62	4.00
RESIDENTIAL	230	Residential Condominium /Townhome	Dwelling Unit	2.08	0.52			0.52	4.00
RESIDENTIAL	240	Mobile Home Park / Manufactured Housing	Dwelling Unit	2.36	0.59			0.59	4.00
RESIDENTIAL	251	Senior Adult Housing- Detached	Dwelling Unit	1.08	0.27			0.27	4.00
RESIDENTIAL	252	Senior Adult Housing- Attached	Dwelling Unit	1.00	0.25			0.25	4.00
RESIDENTIAL	254	Assisted Living	Beds	0.88	0.22			0.22	4.00
LODGING	310	Hotel	Room	1.20	0.60			0.60	2.00
LODGING	320	Motel / Other Lodging Facilities	Room	0.94	0.47			0.47	2.00
RECREATIONAL	432	Golf Driving Range	Tee	2.50	1.25			1.25	2.00
RECREATIONAL	430	Golf Course	Acre	0.60	0.30			0.30	2.00
RECREATIONAL	495	Recreational Community Center	1,000 SF GFA	5.48	2.74			2.74	2.00
RECREATIONAL	465	Ice Skating Rink	1,000 SF GFA	4.72	2.36			2.36	2.00
RECREATIONAL	431	Miniature Golf Course	Hole	0.66	0.33			0.33	2.00

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev- Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
RECREATIONAL	445	Multiplex Movie Theater	Screens	27.28	13.64			13.64	2.00
RECREATIONAL	491	Racquet / Tennis Club	Court	6.70	3.35			3.35	2.00
INSTITUTIONAL	560	Church	1,000 SF GFA	1.10	0.55			0.55	2.00
INSTITUTIONAL	565	Day Care Center	1,000 SF GFA	13.82	12.34	44%	B	6.91	2.00
INSTITUTIONAL	522	Primary/Midd le School (1- 8)	Students	0.32	0.16			0.16	2.00
INSTITUTIONAL	530	High School	Students	0.26	0.13			0.13	2.00
INSTITUTIONAL	540	Junior / Community College	Students	0.24	0.12			0.12	2.00
INSTITUTIONAL	550	University / College	Students	0.34	0.17			0.17	2.00
MEDICAL	630	Clinic	1,000 SF GFA	19.53	5.18			5.18	3.77
MEDICAL	610	Hospital	1,000 SF GFA	3.51	0.93			0.93	3.77
MEDICAL	620	Nursing Home	Beds	0.83	0.22			0.22	3.77
MEDICAL	640	Animal Hospital/Vete rinary Clinic	1,000 SF GFA	9.90	4.72	30%	B	3.30	3.00
OFFICE	714	Corporate Headquarters Building	1,000 SF GFA	5.64	1.41			1.41	4.00
OFFICE	710	General Office Building	1,000 SF GFA	5.96	1.49			1.49	4.00
OFFICE	720	Medical- Dental Office Building	1,000 SF GFA	13.46	3.57			3.57	3.77
OFFICE	715	Single Tenant Office Building	1,000 SF GFA	6.96	1.74			1.74	4.00
OFFICE	750	Office Park	1,000 SF GFA	5.92	1.48			1.48	4.00
COMMERCIAL: Automobile Related	942	Automobile Care Center	1,000 SF Occ. GLA	3.74	3.11	40%	B	1.87	2.00
COMMERCIAL: Automobile Related	843	Automobile Parts Sales	1,000 SF GFA	6.82	5.98	43%	A	3.41	2.00
COMMERCIAL: Automobile Related	944	Gasoline/Serv ice Station	Vehicle Fueling Position	4.82	13.87	42%	A	8.04	0.60
COMMERCIAL: Automobile Related	945	Gasoline/Serv ice Station w/ Conv Market	Vehicle Fueling Position	3.56	13.51	56%	B	5.94	0.60

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev- Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
COMMERCIAL: Automobile Related	946	Gasoline/Serv ice Station w/ Conv Market and Car Wash	Vehicle Fueling Position	3.66	13.86	56%	A	6.10	0.60
COMMERCIAL: Automobile Related	841	New Car Sales	1,000 SF GFA	4.20	2.62	20%	B	2.10	2.00
COMMERCIAL: Automobile Related	941	Quick Lubrication Vehicle Shop	Servicing Positions	6.22	5.19	40%	B	3.11	2.00
COMMERCIAL: Automobile Related	947	Self-Service Car Wash	Stall	1.99	5.54	40%	B	3.32	0.60
COMMERCIAL: Automobile Related	948	Automated Car Wash	Stall	5.08	14.12	40%	B	8.47	0.60
COMMERCIAL: Automobile Related	848	Tire Store	1,000 SF GFA	5.98	4.15	28%	A	2.99	2.00
COMMERCIAL: Dining	934	Fast Food Restaurant with Drive- Thru Window	1,000 SF GFA	32.66	32.65	50%	A	16.33	2.00
COMMERCIAL: Dining	933	Fast Food Restaurant without Drive-Thru Window	1,000 SF GFA	26.16	26.15	50%	B	13.08	2.00
COMMERCIAL: Dining	932	High Turnover (Sit- Down) Restaurant	1,000 SF GFA	11.22	9.85	43%	A	5.61	2.00
COMMERCIAL: Dining	931	Quality Restaurant	1,000 SF GFA	8.38	7.49	44%	A	4.19	2.00
COMMERCIAL: Dining	937	Coffee/Donut Shop with Drive-Thru Window	1,000 SF GFA	25.68	42.80	70%	A	12.84	2.00
COMMERCIAL: Other Retail	815	Free-Standing Discount Store	1,000 SF GFA	6.98	4.98	30%	C	3.49	2.00
COMMERCIAL: Other Retail	817	Nursery (Garden Center)	1,000 SF GFA	9.72	6.94	30%	B	4.86	2.00
COMMERCIAL: Other Retail	862	Home Improvement Superstore	1,000 SF GFA	2.42	2.33	48%	A	1.21	2.00
COMMERCIAL: Other Retail	880	Pharmacy/Dr ugstore w/o Drive-Thru Window	1,000 SF GFA	7.90	8.40	53%	A	3.95	2.00
COMMERCIAL: Other Retail	881	Pharmacy/Dr ugstore w/ Drive-Thru Window	1,000 SF GFA	10.10	9.91	49%	A	5.05	2.00
COMMERCIAL: Other Retail	820	Shopping Center	1,000 SF GLA	4.90	3.71	34%	A	2.45	2.00

	ITE Land Use Code	Land Use Category	Develop. Unit	Veh-Mi Per Dev-Unit	Trip Gen Rate (PM)	Pass- by Rate	Pass-by Source	Trip Rate	Adj. Trip Length (mi)
COMMERCIAL: Other Retail	850	Supermarket	1,000 SF GFA	12.14	9.48	36%	A	6.07	2.00
COMMERCIAL: Other Retail	864	Toy/Children's Superstore	1,000 SF GFA	6.98	4.99	30%	B	3.49	2.00
COMMERCIAL: Other Retail	875	Department Store	1,000 SF GFA	2.62	1.87	30%	B	1.31	2.00
COMMERCIAL: Other Retail	896	Video Rental Store	1,000 SF GFA	13.60	13.60	50%	B	6.80	2.00
SERVICES	911	Walk-In Bank	1,000 SF GFA	12.38	12.13	40%	B	7.28	1.70
SERVICES	912	Drive-In Bank	Drive-in Lanes	29.95	33.24	47%	A	17.62	1.70
SERVICES	918	Hair Salon	1,000 SF GLA	1.73	1.45	30%	B	1.02	1.70

ROADWAY MAINTENANCE FEE SCHEDULE

Vehicle Miles Traveled		Monthly Charge
Nonresidential		
Tier I	0 - 23.99	\$17.23
Tier II	24.00 - 43.99	\$38.71
Tier III	43.99 - 90.99	\$74.71
Tier IV	91.00 - 223.99	\$152.39
Tier V	224.00+	\$250.00
Residential		
Single Family	Flat Fee/Dwelling Unit	\$7.78
Multi-Family	Flat Fee/Dwelling Unit	\$6.10

c. Sec. 40-11. Payment of bills.

- i. Payments must be received at the Utility Customer Service Office on or before the due date to avoid late charges. Payments received after the due date will be assessed a penalty equaling ten percent of the current monthly charges with a minimum charge of **\$3.00**.

d. Sec. 40-12. Returned check fee.

- i. A fee of **\$25.00** will be charged for each returned check used to pay any amount on a utility account. This fee is in addition to other fees owed to the City for utility services.
- ii. Credit Card Charge Back Fee - **\$25.00**

e. Sec. 40-13(b). Disconnection and reconnections.

- i. A **\$25.00** delinquent fee will be charged on each residential account.
- ii. A **\$150.00** delinquent fee will be charged on each commercial account.

f. Sec. 40-15. Account creation or Reactivation fee.

- i. All customers creating a utility account or opening additional account numbers shall pay a fee for creating a utility account, regardless the number of services provided by the City. Account creation fee: **\$30.00**.

2. Article II. Water and Sewer Service**Division 2. Rates, Usage Charges and Fees****a. Sec. 40-63. Reserved for future use.****b. Sec. 40-64. Rates for water service.**

- i. All retail customers using water shall have a monthly service charge based on the water meter size and a monthly usage charge as follows:
- ii. Service charge: established in Section 2-117.

<u>Meter Size</u>	<u>Service Charge</u>
1. ¾ inch	\$10.80 per month
2. 1 inch	\$13.55 per month
3. 1.5 inch	\$20.17 per month
4. 2 inch	\$31.85 per month
5. 3 inch	\$100.53 per month
6. 4 inch	\$149.35 per month
7. 6 inch	\$181.82 per month
8. 8 inch	\$181.82 per month

- iii. Residential usage charge: Defined to be a domestic meter or irrigation meter serving a residence with one or two living units:
 - 1. **\$2.40** per 1,000 gallons for usage from 0—10,000 gallons
 - 2. **\$3.12** per 1,000 gallons for usage from 11,000—15,000 gallons
 - 3. **\$3.83** per 1,000 gallons for usage from 16,000—20,000 gallons
 - 4. **\$4.54** per 1,000 gallons for usage from 21,000—25,000 gallons
 - 5. **\$5.26** per 1,000 gallons for usage of 26,000 gallons and more
- iv. Commercial usage charge: Defined to be a meter serving three or more living units or any commercial location, providing water for domestic usage:
 - 1. **\$2.64** per 1,000 gallons
- v. Commercial irrigation usage charge: Defined to be a meter serving a commercial customer dedicated for non-domestic usage:
 - 1. **\$2.84** per 1,000 gallons
 - 2. **\$2.64** per 1000 Residential Multifamily 3 plus units
- vi. Residential and Commercial customers in Brazos County Municipal Utility District #1: All rates as above, with an added 50% surcharge

c. Sec. 40-65. Rates for sewerage service.

- i. For customers using sewerage service for household purposes, where City water service is provided with a meter for each residential unit, the monthly charges shall be as follows:
 1. Service charge: **\$21.29** for first 4,000 gallons of water metered.
 2. Usage charge: **\$4.26** per 1,000 gallons of water usage for the next 5,000 gallons of water metered.
 3. Maximum billing: **\$46.87** cap for metered water is 10,000 gallons.
- ii. For customers using sewerage service for household purposes, multifamily residences with kitchen facilities in each residential unit where water service is provided without a meter for each residential unit shall pay a monthly charge per household unit as **\$27.09**.
- iii. For customers using sewerage service for household purposes, multifamily residences with more than 50 units without kitchen facilities in each unit shall pay a monthly charge per household unit of **\$16.91**.
- iv. For customers using sewerage service for household purposes, multifamily residences having 50 residential units or less without kitchen facilities in each residential unit, where water service is provided without a meter for each residential unit such as, but not limited to, fraternity houses, sorority houses, boarding houses and privately owned student dorms, the monthly charges shall be as follows:
 1. Service charge as **\$18.27** per month.
 2. Usage charge as **\$4.26** per 1,000 gallons of water usage.
- v. For customers using sewerage service for commercial, industrial, or institutional business establishments, the monthly charges shall be as follows:
 1. Service charge as **\$18.27** per month.
 2. Usage charge as **\$5.07** per 1,000 gallons of water usage.
- vi. For customers outside the City water service area (where City water meters do not exist), using City sewerage service for commercial, industrial, or institutional business establishments the customer will be charged a monthly rate, based on average rounded water use for the previous 12 months, the monthly charges shall be as follows:
 1. Service charge as **\$18.27** per month.
 2. Usage charge as **\$5.07** per 1,000 gallons of water usage, based on average monthly water use for the previous 12 months.
- vii. For customers outside the City water service area (where City water meters do not exist), using City sewerage service for household purposes, the customer will be charged the monthly rate as set out in section 2-1 for 10,000 gallons per month, unless the customer establishes, as determined by the City Manager, that the average rounded water usage is less than 9,001 gallons per month in which case the customer will be charged the following amount:
 1. 0—5,000 gallons per month **\$21.29**
 2. 5,001—7,000 gallons per month **\$29.81**
 3. 7,001—9,000 gallons per month **\$38.34**
 4. 9,001—10,000 > gallons per month **\$46.87**

- viii. For customers where sewerage service is provided through a satellite wastewater treatment plant not connected to the City's main sewer collection and treatment system (typically outside the corporate limits of the City) the monthly charge per residential unit is as **\$51.50**.
- ix. All customers receiving sewer service under contract where the sewer rates are not addressed in the contract shall pay **1.15 times** the amounts set forth above.
- x. Residential and Commercial customers in Brazos County Municipal Utility District #1: All rates as above, with an added 50% surcharge.

d. Sec. 40-66. Water and sewer service connection fees, and sewer inspection fees.

- i. Fee for water service connection. The City will charge a service charge to all customers connecting to the water system within or outside the corporate limits of the City. The service charge will be based on water meter size.

- 1. The water service connection fee shall apply to all connections to the water system, including meter set-ins. The service charge for water connection is:

<u>Meter Size</u>	<u>Charge</u>
a. ¾ inch	\$643.42
b. 1 inch	\$783.34
c. 1 ½ inch	\$2,121.06
d. 2 inch	\$3,138.66

- 2. For three-inch and larger water meters, a **\$100.00** service charge will be assessed and includes only an inspection fee. Meters of this size must be purchased by the developer that meet current City specifications. The developer is responsible for contracting a licensed/bonded contractor, acquiring applicable permits to install the service connection in accordance with City specifications, and is to be inspected by the City before meter is placed into service.

- ii. Fee for sewer service connection. All customers connecting to the sewerage system within or outside the corporate limits of the City will have a service charge based on sewer connection size.

<u>Sewer Connection Size</u>	<u>Charge</u>
a. 4 inch / RESIDENTIAL	\$350.00
b. 6 inch / NONRESIDENTIAL	\$100.00

e. Sec. 40-67. Fire flow testing.

- i. For customers requesting a fire flow test on the existing City water system, an additional charge established in Section 2-117 will be assessed as described herein.
 - 1. Fire Flow Test Fee: **\$100.00** per tested hydrant.

Division 6. Cross-Connection Control and Backflow Prevention

f. Sec. 40-244. Cross-connection control program fees.

- i. Backflow prevention assembly registration fee. There is a non-refundable registration fee for each nonresidential backflow prevention assembly device of **\$25.00** per each separate device.

- ii. Certified backflow prevention device tester registration fee. Annual registration fee for approved testers shall be a non-refundable fee of **\$50.00**.
- iii. Testing form booklet fee. The fee for a testing form booklet of 30 test forms shall be **\$25.00** each. Other forms may be used with prior approval from the City.
- iv. Deposit fee for fire hydrant water meter with backflow prevention device. There shall be a refundable deposit fee for fire hydrant meters with backflow prevention devices of **\$1,000.00**. This fee shall be refunded when the meter/device is returned in good working order.
- v. Fire Hydrant Meter Connection Fee - **\$400.00**

3. Article III. Electric System

Division 2. Rate Schedules

a. Sec. 40-315. Electric Rate Schedule R (residential customers).

- Rate:
 - Service charge, **\$7.00** per month; plus:
 - Energy charge, **\$0.1169** per kWh for all kWh, except **\$0.1123** per kWh for all kWh in the billing months of November through April.
 - Transmission Delivery Adjustment - **\$.005** per kWh.
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 10% participation: **\$0.1174** per kWh for all kWh, except **\$0.1128** per kWh for all kWh in the billing months of November through April.
 - 50% participation: **\$0.1194** per kWh for all kWh, except **\$0.1148** per kWh for all kWh in the billing months of November through April.
 - 100% participation: **\$0.1219** per kWh for all kWh, except **\$0.1173** per kWh for all kWh in the billing months of November through April.

b. Sec. 40-316. Electric Rate Schedule R-1 (master metered residential units).

- Rate:
 - Service charge, **\$100** per month; plus:
 - **\$0.1169** per kWh for all kWh, except, **0.1123** per kWh for all kWh in the billing months of November through April.
 - Transmission Delivery Adjustment - **\$.005** per kWh
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 10% participation: **\$0.1174** per kWh for all kWh, except **\$0.1128** per kWh for all kWh in the billing months of November through April.
 - 50% participation: **\$0.1194** per kWh for all kWh, except **\$0.1148** per kWh for all kWh in the billing months of November through April.
 - 100% participation: **\$0.1219** per kWh for all kWh, except **\$0.1173** per kWh for all kWh in the billing months of November through April.

c. Sec. 40-317. Electric Rate Schedule SC (small commercial customers).

- Rate:
 1. Service charge. **\$9.00** per month; plus

2. Energy charge. First 1,000 kWh **\$0.1344** per kWh, **\$0.1028** per kWh for all kWh over 1000.
3. Transmission Delivery Adjustment - **\$0.005** per kWh
- Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 1. 10% participation: First 1,000 kWh **\$0.1349**, **\$0.1033** all additional kWh
 2. 50% participation: First 1,000 kWh **\$0.1369**, **\$0.1053** all additional kWh
 3. 100% participation: First 1,000 kWh **\$0.1394**, **\$0.1078** all additional kWh

d. Sec. 40-318. Electric Rate Schedule LP-1 (medium commercial customers).

- i. Rate:
 1. Service charge. **\$25.00** per month; plus
 2. Demand charge. **\$10.40** per kW of monthly billing demand; plus
 3. Energy charge. **\$0.0729** per kWh for all kWh.
 4. Transmission Delivery Adjustment - **\$0.005** per kWh
- ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:
 1. **\$181.00** - per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.
- iii. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 1. 10% participation: **\$0.0734/kWh**
 2. 50% participation: **\$0.0754/kWh**
 3. 100% participation: **\$0.0779/kWh**

e. Sec. 40-319. Electric Rate Schedule LP-2 (large commercial).

- i. Rate:
 1. Service charge: **\$75.00** per month; plus
 2. Demand charge: **\$10.40** per kW of monthly billing demand; plus
 3. Energy Charge: **\$0.0703** per kWh for all kWh
- ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest one of the following charges:
 1. **\$3,195.00** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.

- iii. The applicable rate schedule demand charges shall be replaced by the following on-peak/off-peak rates:
 - 1. On-peak demand charge: **\$6.65**; plus
 - 2. Off-peak demand charge: **\$3.75**.
 - iv. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 1. 10%: **\$0.0708/kWh**
 - 2. 50%: **\$0.0728/kWh**
 - 3. 100%: **\$0.0753/kWh**
- f. Sec. 40-320. Electric rate Schedule LP-3 (industrial and institutional).**
- i. Rate:
 - 1. Service charge: **\$250.00** per month; plus
 - 2. Demand charge: **\$9.85** per kW of monthly billing demand; plus
 - 3. Energy charge: **\$0.0682** per kWh for all kWh.
 - ii. Minimum monthly charge. The minimum monthly charge under this rate schedule shall be the highest of the following charges:
 - 1. **\$15,034.85** per month, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 - 2. The sum of service, demand and energy charges under the above rate, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 - 3. The minimum monthly charge specified in the customer's service contract with the City, plus applicable transmission delivery adjustment on the kilowatt-hours used.
 - iii. The applicable rate schedule demand charges shall be replaced by the on-peak/off-peak rates established in Section 2-117.
 - 1. On-Peak Demand Charge: **\$6.65**, plus
 - 2. Off-Peak Demand Charge: **\$3.75**
 - iv. Wind Watts Wind Energy Rate: This optional service is available to customers on a first come, first served basis subject to the available supply.
 - 1. 10% participation: **\$0.0687/kWh**
 - 2. 50% participation: **\$0.0707/kWh**
 - 3. 100% participation: **\$0.0732/kWh**
- g. Sec. 40-321. Electric Rate Schedule SL (security lights).**
- i. The rates per month per light are established in Section 2-117.
 - 1. 100 Watt (or equivalent) **\$11.25**
 - 2. 200 Watt (or equivalent) **\$16.50**
 - 3. 400 Watt (or equivalent) **\$33.00**

h. Sec. 40-323. Electric Rate Schedule PQF.**i. Rate. The City will pay the QF producer for all power purchased at the following rates:**

1. Capacity. No payment shall be made, except by separate firm power contract between the producer and the City.
2. Energy. The metered output from the producer will be purchased at a rate equal to the City's total energy and transmission delivery cost divided by the total kilowatt-hours purchased, as calculated from the most recent wholesale power bill. In the event that the producer exercises the option to sell power to the City, there will be assessed, in addition to the minimum monthly bill requirements under the applicable service rate schedule, a customer service charge of **\$15.00** per month to cover costs realized for metering, billing, maintenance, administrative, and other expenses necessary to maintain service to the QF.

i. Sec. 40-325. Electric Rate Schedule SRE.**i. Rate.** In a billing month after the retail customer receives approval to interconnect their on-site generating system to the City's electric distribution system, the customer will be billed:

1. Based upon their current electric service rate for the kilowatt-hours used from the City's electric distribution system. The excess kilowatt-hours that are passed back to the system from their on-site generation will be purchased at a rate equal to the average base wholesale kilowatt-hour energy cost for power paid by the City. This average base wholesale kilowatt-hour energy cost will be calculated based upon the past years average wholesale cost and will be updated once a year (in October) to update this value.
2. The calculated amount for the excess kilowatt-hours passed back to the system will be credited to the current balance of the retail customer's utility account. If a credit exists at any time on the account, the customer may request in writing a refund for the credit amount. If the customer closes the account with a credit remainder in their account, they will be refunded this amount.

4. Article IV. Solid Waste Collection and Disposal**Division 2. Waste Collection Generally****a. Sec. 40-389. Residential collection generally.**

- i. Any customer generating more waste than one container will hold may request an additional container and shall pay an additional fee as established in Section 2-117. - **\$11.20**

b. Sec. 40-391. Commercial collection.

- i. If a container is unserviceable, such as being blocked or containing prohibited items, the City truck shall return to empty the container only after the container is

clear from other vehicles and/or prohibited items are removed from the container for a fee as established in Section 2-117. - **\$10.10**

c. Sec. 40-395. Unprepared solid waste.

- i. The City's Sanitation Division shall cause the clean-up of the improperly or unprepared waste, litter or debris that constitutes a health or nuisance to the community. The fee established in Section 2-117 or the actual cost of cleanup, whichever is greater, shall be paid by the responsible party. - **\$66.00**

d. Sec. 40-399. Small animals.

- i. Upon notice, the City will remove and dispose of small dead animals, including, but not limited to, dogs, cats, chickens, ducks and geese, either from private property or public rights-of-way, excluding animal clinics. - **\$20.00**
- ii. Customers requesting removal from private property shall place the animal in a plastic bag and place the bag curbside before notification of pick up. Removal and disposal of small dead animals from private animal clinics shall be for a fee as established in Section 2-117. - **\$20.00**

Division 4. Rates and Charges

e. Sec. 40-495. Generally.

- i. Solid waste collection rates are applied based on both the method and number of services provided. Except as otherwise provided in this division, the charges for solid waste collection and disposal shall be assessed according to the following schedule:

\$16.00	Each single family detached residential unit or residential units in a building with less than a total of four attached residential units in a complex where each residential unit has been assigned a seventy (70) gallon automated solid waste container and provided with garbage, rubbish, brush and recycling collection once weekly.
\$11.20	Additional monthly fee for each residential unit that has been assigned more than one seventy (70) gallon automated solid waste container. This rate shall be assessed for each additional container utilized.
\$16.00	Each residential unit in a building with less than a total of four attached residential units in a complex that has been assigned a shared three hundred (300) gallon or larger automated solid waste collection container, that has not been identified as a multifamily apartment complex by the City, and provided with twice per week garbage collection, once per week curbside recycling collection and once per week rubbish/brush collection.
\$7.50	Each residential unit in a building with a total of four or more attached residential units in a complex that has been identified as a multifamily apartment complex by the City, and is assigned a large solid waste container shared by multiple residential units for garbage collection only. Service will be provided twice weekly. Fraternities, Sororities, Privately owned Student Dorms, and customers within a residential

	and mixed use location shall not be assessed this rate, and will be charged according to the variable commercial collection rates listed in paragraph (2) below.
\$14.95	Minimum monthly charge for small businesses that jointly use a commercial-type refuse container without causing a health, sanitation or litter problem.

f. Sec. 40-496. Commercial collection rates.

- i.** The monthly per container garbage collection and disposal charge for commercial locations shall be based on container size, number of containers utilized and frequency of collection per week.

Container Size	Frequency of Collection	Monthly Rate
Ninety gallon automated	1	\$18.00
	2	\$37.00
	3	\$55.00
	4	\$72.00
	5	\$90.00
	6	\$106.00
300/400 gallon automated or two cubic yard non compactor	1	\$132.00
	2	\$174.00
	3	\$212.00
	4	\$250.00
	5	\$290.00
	6	\$336.00
Four cubic yard non compactor	1	\$166.00
	2	\$220.00
	3	\$271.00
	4	\$329.00
	5	\$386.00
	6	\$436.00
Eight cubic yard non compactor	1	\$204.00
	2	\$283.00
	3	\$362.00
	4	\$439.00
	5	\$519.00
	6	\$595.00
Two cubic yard compactor	1	\$138.00
	2	\$274.00
	3	\$412.00
	4	\$549.00
	5	\$684.00
	6	\$822.00
Four cubic yard compactor	1	\$184.00

	2	\$370.00
	3	\$554.00
	4	\$739.00
	5	\$925.00
	6	\$1110.00
Six cubic yard compactor	1	\$248.00
	2	\$499.00
	3	\$748.00
	4	\$997.00
	5	\$1245.00
	6	\$1494.00

Sec. 40-497. Additional charges.

- ii. The following Additional charges established in Section 2-117 will be assessed and collected upon the performance of the following described service or the occurrence of the described use or condition:
1. Per cycle fee for usage of the Northgate Promenade Commercial Compactor. The minimum monthly charge as described in Section 40-495 for small businesses that jointly use a commercial-type refuse container will apply until usage exceeds five cycles per calendar month. - **\$17.19-** plus **\$3.63** per access after six or more times to access
 2. Daily rental fee for the use of any City-owned, 20 cubic yard roll-off container. - **\$3.77**
 3. Daily rental fee for the use of any City-owned, 30 cubic yard roll-off container. - **\$4.04**
 4. Daily rental fee for the use of any City-owned, 40 cubic yard roll-off container. - **\$4.30**
 5. Per carcass fee for 1 to 19 animal carcasses collected from a commercial veterinarian, plus a flat rate service charge of **\$20.00**. The flat rate service charge is waived for 20 or more animal carcasses collected at one time.
 6. Additional fee for collection service requested by customer in addition to the scheduled service on a 90-gallon container. - **\$13.20**
 7. Additional fee for any location (other than residential) where the container was blocked and the collection vehicle must return to provide service. - **\$19.85**
 8. Additional fee for collection service requested by customer in addition to the scheduled service on a 300-gallon or 400-gallon container. - **\$26.00**
 9. Additional fee for delivery and set-up on any City-owned, roll-off container. - **\$37.95**
 10. Additional fee for collection service requested by customer in addition to the scheduled service on a two cubic yard container. - **\$26.00**
 11. Additional fee for collection service requested by customer in addition to the scheduled service on a two cubic yard compactor. - **\$33.00**
 12. Additional fee for collection service requested by customer in addition to the scheduled service on a four cubic yard container. - **\$40.00**

13. Additional fee for collection service requested by customer in addition to the scheduled service on a four cubic yard compactor. - **\$46.30**
14. Additional fee for collection service requested by customer in addition to the scheduled service on an eight-cubic yard container. - **\$53.00**
15. Additional fee for collection service requested by customer in addition to the scheduled service on a six cubic yard compactor. - **\$60.00**
16. Unprepared solid waste minimum charge. - **\$66.00**
17. All roll-off container service per load plus current per-ton landfill charge. - **\$175.95**

5. Article V. Drainage Utility

a. Sec. 40-524. Rates.

- i. All charges shall be made in accordance with the classification of properties by the following categories:
 1. Residential service shall be charged on the basis of a set fee per residential unit.
 - a. Each single-family detached residential unit and each duplex residential unit: **\$5.00** per month.
 - b. Each residential unit with two or more attached residential units and all residential units in a complex identified as a multifamily apartment complex: **\$2.25** per month.
 2. All other lots, tracts and parcels of land within the City shall be considered and charged on the basis of commercial use in accordance with the schedule of drainage charges established in Section 2-117 which are hereby levied against all such remaining lots, tract or parcels of land within the City unless covered by exemptions listed herein. Commercial service shall be calculated on the basis of building square footage. **\$2.35/1,000** sq. ft. per month.

CHAPTER 103: BUILDINGS AND BUILDING REGULATIONS

1. Article V. Single-Family and Duplex Unit Rental Registration

a. Sec. 103-242(d). Registration required.

- i.** A fee established of **\$15.00** shall be assessed per building at the time of any required registration. .



Legislation Details (With Text)

File #:	19-0106	Version:	1	Name:	FY19 Plumbing Fee Ordinance
Type:	Presentation	Status:		Status:	Consent Agenda
File created:	3/5/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Presentation, possible action, and discussion on ordinance amending Chapter 2 "Administration", Article V "Finance" Division 2 "Fees, Rates and Charges" Section 2-122 of the Code of Ordinances related to plumbing fees.				
Sponsors:	Mary Ellen Leonard				
Indexes:					
Code sections:					
Attachments:	Ordinance CH 2 Plumb Fees 2-27-19				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion on ordinance amending Chapter 2 "Administration", Article V "Finance" Division 2 "Fees, Rates and Charges" Section 2-122 of the Code of Ordinances related to plumbing fees.

Relationship to Strategic Goals: Good Governance

Recommendation(s): Staff recommends the City Council approve the updated wording of the ordinance related to the plumbing fees.

Summary:

All fees, rates and charges in the Code of Ordinances are adopted by resolution of the City Council as provided in Sec. 2-117 of the Code. In connection with the updated Fees, Rates and Charges for Planning and Development Services there is a simplification of the charges for plumbing. In order to revise the fees in this area the ordinance should be revised to agree with the simpler methodology.

Budget & Financial Summary: Detail of revenue history and budget estimates by major fund can be found in the Fiscal Year 2018-2019 budget document at appendix D-1. We anticipate no significant impact on revenue from adopting a simpler fee methodology.

Attachments:

1. CH 2 Plumb Fees 2-27-19

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 2, “ADMINISTRATION,” ARTICLE V, “FINANCE,” DIVISION 2 “FEES, RATES AND CHARGES,” SECTION 2-122, OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO PLUMBING FEES; PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 2, “**Administration,**” Article V, “**Finance,**” Division 2 “**Fees, Rates and Charges,**” Section 2-122 of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit “A”** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas, that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punishable by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00) or more than two thousand dollars (\$2,000) for a violation of fire safety, zoning, or public health and sanitation ordinances, other than the dumping of refuse. Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A

That Chapter 2, “**Administration,**” Article V, “**Finance,**” Division 2 “**Fees, Rates and Charges,**” Section 2-122 (4) (b) of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

b. Plumbing Fixtures

Legislation Details (With Text)

File #:	19-0105	Version:	1	Name:	Presentation, discussion and possible action regarding the mutual termination of Interlocal Agreement (Contract No. 11-313) with the College Station Independent School District.
Type:	Agreement	Status:			Consent Agenda
File created:	3/1/2019	In control:			City Council Regular
On agenda:	3/14/2019	Final action:			
Title:	Presentation, discussion, and possible action regarding the mutual termination of Interlocal Agreement with the College Station Independent School District.				
Sponsors:	Jeff Capps				
Indexes:					
Code sections:					
Attachments:	Mutual Termination Letter - February 2019 11-313 CSISD				

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action regarding the mutual termination of Interlocal Agreement with the College Station Independent School District.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): staff recommends approval of terminating the Interlocal Agreement.

Background & Summary: The City of College Station ("City") and the College Station Independent School District ("CSISD") entered into an Interlocal Agreement for Exchange of Real Property and Development Services executed December 11, 2010 ("ILA").

Both parties have performed under the ILA with the exception of the following: the City has not provided the ninety (90) day written notice to CSISD for purposes of conveying a two (2) acre tract located on land identified in the ILA from CSISD to the City for the purposes of a future fire station.

As the City no longer plans to construct a future fire station at the location anticipated in the ILA and as CSISD has a desire to utilize said land for other uses, CSISD and the City mutually agree to terminate the ILA. CSISD and the City further agree to waive the requirement at Paragraph A. of the ILA that either party give the other 120 days advance written notice of termination, with this mutual termination being effective upon the full execution of this Agreement.

Budget & Financial Summary: N/A

Attachments:

Copy of signed Mutual Termination Letter
Copy of ILA Contract No. 11-313



February 26, 2019

Clark Ealy
Superintendent of Schools
College Station Independent School District
1812 Welsh
College Station, Texas, 77840

Re: Mutual Termination of Interlocal Agreement (Contract No. 11-313)

Dear Mr. Ealy:

The City of College Station ("City") and the College Station Independent School District ("CSISD") entered into an Interlocal Agreement for Exchange of Real Property and Development Services executed December 11, 2010 ("ILA").

Both parties have performed under the ILA with the exception of the following: the City has not provided the ninety (90) day written notice to CSISD for purposes of conveying a two (2) acre tract located on land identified in the ILA from CSISD to the City for the purposes of a future fire station.

As the City no longer plans to construct a future fire station at the location anticipated in the ILA and as CSISD has a desire to utilize said land for other uses, CSISD and the City mutually agree to terminate the ILA. CSISD and the City further agree to waive the requirement at Paragraph A. of the ILA that either party give the other 120 days advance written notice of termination, with this mutual termination being effective upon the full execution of this Agreement. Please sign below and return a copy of this Agreement to Bryan Woods, City Manager at: City of College Station, P.O. Box 9960, College Station, Texas 77842. This mutual termination will then be placed on a future City Council agenda for consideration and approval.

Sincerely,

Bryan Woods
City Manager

Mutual Release of Claims/Potential Counterclaims. For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City of College Station and College Station Independent School District, for itself as well as its officers, employees and agents, do hereby irrevocably waive, release, remit and forever discharge each other of and from any and all claims, counterclaims, causes of action, rights, remedies or liability of whatsoever nature or sort, arising from or related to the this ILA (Contract No. 11-313), in the present or in the future, whether now known or unknown, and whether arising under federal, state, or local statute or regulation, contract, tort, common law, or otherwise through the Effective Date of this Agreement, including but not limited to any such claims under any prior agreements or understandings asserted by any Party against the other Party

City Manager's Office

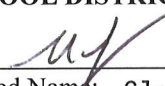
P.O. BOX 9960 • 1101 TEXAS AVENUE • COLLEGE STATION • TEXAS • 77842

TEL. 979.764.3510 • FAX. 979.764.6377

cstx.gov

IN WITNESS WHEREOF the Parties have caused this Agreement to be executed by their duly authorized representatives.

**COLLEGE STATION INDEPENDENT
SCHOOL DISTRICT**

By: 
Printed Name: Clark Ealy
Title: Superintendent

Date: March 1, 2019

CITY OF COLLEGE STATION

By: 
Bryan Woods
City Manager

Date: 2/26/19

ROUTING SHEET
CONTRACTS & OTHER AGREEMENTS
(These Documents Require Council Approval)

For Office Use Only:

2 Originals sent to Fiscal on 7/29/11
1 Copies sent to Legal on 7/29/11
Scanned into Laserfiche on 7/29

Contract No.: 11-313

Project No.: n/a

Project Name: n/a

Name of Contractor: CSISD

Contract Description: Interlocal Agreement between CSISD & City of College Station for exchange of real property for sewer service.

CRC Approval Date (if required): _____

Council Approval Date (if required): January 13, 2011

Department Representative/Extension
Jeff Haerber/ x6248

Agenda Item No.: Consent 2i

Finance Review Required: Insurance Certificates: NA Performance Bond: NA Payment Bond: NA
(person reviewing, please initial if approved)

Comments:

6 [Signature]
Deputy CITY SECRETARY

7/29/11
DATE

5 [Signature]
MAYOR pro tem

7/29/11
DATE

4 [Signature] FOR DAVID NEELEY
CITY MANAGER

7/27/11
DATE

3 [Signature]
LEGAL DEPARTMENT

07/26/11
DATE

2 [Signature]
CHIEF FINANCIAL OFFICER

7-26-11
DATE

1 [Signature] FOR CRG
DEPARTMENT DIRECTOR/
ADMINISTERING CONTRACT DIRECTOR

7/20/11
DATE

January 13, 2011
Consent Agenda Item No. 2i
Interlocal Agreement with the College Station Independent School District

To: Glenn Brown, City Manager

From: Chuck Gilman, Director of Public Works

Agenda Caption: Presentation, possible action, and discussion of an Interlocal Agreement (ILA) between the College Station Independent School District and the City of College Station for the exchange of real property for wastewater services.

Relationship to Strategic Goals: Goal I, Financially Sustainable City Providing Response to Core Services and Infrastructure.

Recommendation(s): Staff recommends approval of the ILA.

Summary: CSISD has recently purchased two tracts of land located in south College Station. These two large-acre tracts will provide accommodations for up to four future schools or school facilities. Greens Prairie Elementary School, one of the four facilities, is currently under construction. Greens Prairie Elementary and the future facilities will require adequate access to, and use of, the City's wastewater system.

The City is the owner and operator of a lift station located at the intersection of Royder Road and Greens Prairie Trail, and is willing to let CSISD discharge wastewater into the lift station. The lift station will pump the wastewater to the Lick Creek Wastewater Treatment Plant. CSISD will be responsible for all construction costs for the infrastructure needed to connect to the lift station.

The City will be responsible for all costs associated with operation and maintenance of the lift station, as well as any improvements required to meet the future needs of the four schools or school facilities. In exchange for this, the City requested that CSISD provide land from one of the two tracts recently purchased for a future fire station site. The fire station will be necessary to serve the southern portion of College Station.

This ILA outlines the responsibilities of each party and provides for CSISD to convey approximately 2.00 acres of land adjacent to Royder Road, north of Greens Prairie Trail, for a future fire station site, as shown on the attached map.

Budget & Financial Summary: The immediate impact to the operation and maintenance cost of the lift station is negligible.

Attachments:

1. Location Map
2. Interlocal Agreement – On file in the City Secretary's Office

**Interlocal Agreement for Exchange of Real Property and Development Services
Between College Station Independent School District and
The City of College Station**

THIS AGREEMENT is made and entered into by and between COLLEGE STATION INDEPENDENT SCHOOL DISTRICT (hereinafter referred to as "**CSISD**"), and the CITY OF COLLEGE STATION, TEXAS (hereinafter referred to as the "**City**"), a Texas Home Rule Municipal Corporation. (CSISD and the City may be referred to hereinafter either individually as the "**Party**" or "**Agency**" or collectively as the "**Parties**" or the "**Agencies.**")

WHEREAS, Texas Local Government Code § 272.001(a), contains notice and bidding procedures that must be followed by a local government entity that wishes to sell real property owned by the entity; and

WHEREAS, Texas Local Government Code § 272.001(b)(5) permits a local government entity to convey real property to another local government entity with the power of eminent domain, without complying with the notice and bidding procedure, so long as the sale is for fair market value; and

WHEREAS, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE, also known as the INTERLOCAL COOPERATION ACT, (the "**Act**"), authorizes all local governments to contract with each other to provide a governmental function or service that each Party to the contract is authorized to perform individually and in which the contracting Parties are mutually interested, such as administrative functions, planning, parks and recreation, waste disposal, engineering, and other governmental functions in which the parties are interested; and

WHEREAS, the City is a Home-Rule Municipal Corporation organized under the laws of Texas and is authorized to enter into this Agreement pursuant to ARTICLE II, SECTION 5 OF ITS CITY CHARTER; and

WHEREAS, CSISD is an independent school district and is authorized to enter into this Agreement pursuant to the approval of its board of trustees; and

WHEREAS, the City and CSISD represent that each is independently authorized to perform the functions and obligations contemplated by this Agreement; and

WHEREAS, the governing bodies of the City and CSISD are mutually interested in the availability of City operated fire service facilities; and

WHEREAS, the governing bodies of the City and CSISD are mutually interested in the availability of a fiber optic network to support data, telephone, and traffic telecommunication operations; and

WHEREAS, access to a sewage system is essential to the operation of a public school; and

WHEREAS, full cooperation between the City and CSISD is necessary to achieve the best services for the citizens of College Station in a cost effective manner; and

WHEREAS, CSISD owns approximately 53.51 acres of real property adjacent to FM 2154, Wellborn, Brazos County, Texas, ("**Eidson Tract**"), said tract is identified on **Exhibit "A,"** attached hereto and incorporated for all purposes herein; and

WHEREAS, CSISD also owns approximately 46.028 acres of real property at the intersection of Royder Road and Greens Prairie Trail, in College Station, Brazos County, Texas, ("**Nelson Tract**"); said tract is identified on **Exhibit "A,"** attached hereto and incorporated for all purposes herein; and

WHEREAS, the City is the owner and operator of a lift station located at the intersection of Royder Road and Greens Prairie Trail, ("**Lift Station**"); and

WHEREAS, the Lift Station is a facility constructed to pump sewage to the College Station sewage treatment facility; and

WHEREAS, the City has requested that CSISD convey to the City a two acre tract of land on the Eidson Tract, adjacent to Royder Road, generally at the location indicated by an "X" on **Exhibit "A,"** attached hereto and incorporated for all purposes herein (the "**Fire Station Tract**"); and

WHEREAS, the two acre tract shall be located with access to a public road and shall be free of wetlands and floodplain; and

WHEREAS, the City may construct a fire station on the Fire Station Tract in the future; and

WHEREAS, the City has offered to provide CSISD use of the Lift Station for four (4) schools or school facilities built on the Nelson and Eidson tracts; and

WHEREAS, in consideration for use of the Lift Station, CSISD has agreed to convey the Fire Station Tract to the City upon the City's advance written notification as provided herein; and

WHEREAS, CSISD will bear all costs associated with the construction of on-site sewer lines that will connect its schools or school facilities to existing sewer lines or manholes with available capacity that will feed the Lift Station; and

WHEREAS, CSISD will bear all costs associated with the design, bidding, and construction of off-site sewer lines and appurtenances required to extend sewer service from the Lift Station to any schools or school facilities built on the Nelson or Eidson tracts; and

WHEREAS, the City will bear all costs associated with the operation, improvement and maintenance of the Lift Station and downstream force main, now or in the future; and

WHEREAS, upon completion of the off-site sewer lines and appurtenances constructed by CSISD described above, the City will assume all responsibility for the operation and maintenance of such infrastructure and for any required modifications to the Lift Station or any lines or manholes that feed into the Lift Station, now or in the future, and

WHEREAS, the City will ensure that the Lift Station, and associated sewer infrastructure, has sufficient capacity to transport sewage from up to four (4) CSISD schools or

school facilities located on either the Eidson Tract or the Nelson Tract, to the College Station sewer treatment facility; and

WHEREAS, the City has created a fiber optic network within the City in support of its data, telephone and traffic telecommunications operations; and

WHEREAS, on or about September 4, 2004, the City and CSISD entered an interlocal agreement for the connection of CSISD fiber optic cable to City fiber optic cable, to allow the parties access to each other's data, as well as to expand the individual networks of the City and CSISD; and

WHEREAS, CSISD is in immediate need of access to fiber optic cable network for use at its planned school facilities on the Nelson Tract ("CSISD fiber optic cable network"); and

WHEREAS, the cost to install the CSISD fiber optic network is approximately \$100,000.00; and

WHEREAS, CSISD has determined that it is in the best interest of CSISD to install the CSISD fiber optic cable network as soon as possible; and

WHEREAS, the City has agreed that it will maintain the CSISD fiber optic cable network once it is installed; and

WHEREAS, the City will need access and connection to the CSISD fiber optic cable network when it begins to construct the Fire Station; and

WHEREAS, the City has agreed to pay to CSISD one-half of the actual cost of installation of the CSISD fiber optic cable network from the connection point to existing City fiber network to the entrance to CSISD property on (The "Nelson Tract") as shown in Exhibit A, when the City requests the deed to the Fire Station site; and

WHEREAS, CSISD has determined that the fair market value of the Fire Station Tract is comparable to the value received by the CSISD in the form of access to the Lift Station, at no cost to CSISD; and

WHEREAS, the authority to administer this Agreement may be delegated by the City and CSISD to the City Manager and the Superintendent, respectively, or their designees; and

WHEREAS, the recitals set forth above are incorporated into this Agreement and form part of the agreement between the Parties.

NOW THEREFORE, the City and CSISD herein enter into this Agreement pursuant to Chapter 791 of the Texas Government Code and Section 272.001 of the Texas Local Government Code, to authorize their representatives to cooperate by allowing the sale, exchange, and conveyance of real property and services under the following terms and conditions:

1. Upon ninety (90) days advance written notice from CSISD that it intends to commence design of either a school or school facility on the Eidson Tract or the Nelson Tract, the City will take whatever steps are necessary, at the City's expense unless otherwise provided herein, to provide to CSISD the necessary capacity in the Lift Station and

sewer force main downstream of the Lift Station for the operation of such school or school facility. As a part of making the Lift Station available to CSISD, the City will make whatever modifications or improvements to the Lift Station or existing sewer infrastructure downstream of the Lift Station required to provide the capacity anticipated by such school or school facility.

- a. The City will allow CSISD to use the Lift Station for up to a total of four schools or school facilities constructed by or for the use of CSISD on the Nelson Tract and the Eidson Tract, and the City will pay for any improvements or modifications that will need to be made to the Lift Station and/or the associated sewer infrastructure downstream of the lift station for such purposes, now or in the future, unless otherwise provided herein.
 - b. CSISD will bear the cost of onsite facilities necessary to connect its schools or school facilities to an existing manhole or sewer line that feeds the Lift Station.
 - c. CSISD will bear all costs associated with the design, bidding, and construction of off-site sewer lines and appurtenances required to extend sewer service from the Lift Station to any schools or school facilities built on the Nelson or Eidson tracts.
 - d. The City will provide CSISD with access to all City easements and rights –of-way necessary to facilitate the connection of a CSISD school or school facility to the Lift Station.
2. Upon ninety (90) days advance written notice from the City to CSISD, the parties will enter into a real estate contract (in form and substance reasonably acceptable to the City and CSISD) for purposes of transferring the Fire Station Tract to the City.
 - a. Costs associated with construction and installation of the Fire Station, including the costs to prepare the survey of the Fire Station Tract and costs to obtain a title policy, will be the sole responsibility of the City.
 - b. In the event that the City notifies CSISD as provided above, CSISD will petition the City to annex the Eidson Tract prior to conveying the Fire Station Tract.
3. The City agrees to assume costs of fiber optic cable maintenance, upon CSISD's construction and installation of the fiber optic cable network.
4. Upon transfer of the Fire Station Tract to the City, the City will pay to CSISD one-half (1/2) of the costs incurred by CSISD in its installation of the fiber optic cable network.

A. Terms of Agreement.

The term of this Agreement shall be two (2) years commencing on the date upon which the Agreement is approved by both parties. Thereafter, this agreement shall be automatically renewed for successive two-year terms, for a total of ten years, unless terminated earlier by either Party giving the other 120 days advance written notice; provided, however, that once ninety (90) days written notice is given by either party as

provided in 1. and 2. above, this Agreement may be terminated only by mutual agreement of both parties.

B. Hold Harmless

The City and CSISD each individually agree to hold the other harmless from and against any and all claims, losses, damages, causes of action, suits, and liabilities of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury or death of any person, for damage to any property, arising out of or in connection with the work done under this Agreement.

The Parties understand and agree that each Party is a "Governmental Unit" as that term is defined in Section 101.001(3) of the Texas Civil Practice Code. The Parties further understand and agree that they are entitled to the, rights, protections and limitations which Title 5 of the Texas Civil Practice and Remedies Code provides for Governmental Units, including the protections and limitations afforded under Chapter 101 of the Texas Civil Practice and Remedies Code. The Parties agree to indemnify and hold the other Party and its officers, trustees, directors, employees, and agents harmless from claims, demands, causes of action, suits, damages, costs, and attorney fees, in favor of any third party, subject to the following: (a) the Party's obligation to indemnify extends only to those claims, demands, suits, causes of action, damages, costs, or attorney fees, which arise out of or are connected with their own acts or negligence; and (b) the Party's obligation to indemnify is subject to Title 5 of the Texas Civil Practice and Remedies Code. Notwithstanding anything which may be construed to the contrary herein, the Party's liability to indemnify will only exist to the extent and to the limits that it would itself otherwise be exposed to liability under Title 5 of the Texas Civil Practice and Remedies Code.

C. Invalidity

If any provision of this Agreement shall be held to be invalid, illegal or unenforceable by a court or other tribunal of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. The Parties shall use their best efforts to replace the respective provision or provisions of this Agreement with legal terms and conditions approximating the original intent of the Parties.

D. Written Notice

Unless otherwise specified, written notice shall be deemed to have been duly served if delivered in person or sent by certified mail to the last business address as listed herein.

College Station Independent School District
1812 Welsh
College Station, Texas 77840
Attn: Superintendent of Schools

City of College Station
P. O. Box 9960
College Station, Texas 77842-9960
Attn: City Manager

E. Entire Agreement

It is understood that this Agreement contains the entire agreement between the Parties and supersedes any and all prior agreements, arrangements, or understandings between the Parties relating to the subject matter. No oral understandings, statements, promises, or inducements contrary to the terms of this Agreement exist. This Agreement cannot be changed or terminated orally. No verbal agreement or conversation with any officer, agent, or employee of the City, either before or after the execution of this Agreement, shall affect or modify any of the terms or obligations hereunder.

F. Amendment

No amendment to this Agreement shall be effective and binding unless and until it is reduced to writing and signed by duly authorized representatives of each Party.

G. Texas Law

This Agreement has been made under and shall be governed by the laws of the State of Texas.

H. Place of Performance

Performance and all matters related thereto shall be in Brazos County, Texas, United States of America.

I. Authority to Enter Contract

Each Party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective organizations.

J. Waiver

Failure of either Party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in any way affect the validity of this Agreement, any part hereof, or the right of the City thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived or breach excused unless the waiver shall be in writing and signed by the Party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other different or subsequent breach.

K. Agreement Read

The Parties acknowledge that they have read, understand, and intend to be bound by the terms and conditions of this Agreement.

L. Assignment

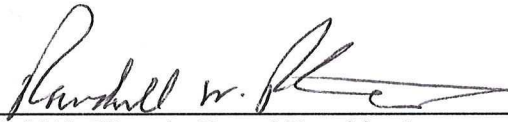
This Agreement and the rights and obligations contained herein may not be assigned by either Party without the prior written approval of the other Party.

M. Multiple Originals

It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

EXECUTED on this the 14 day of December, 2010.

COLLEGE STATION INDEPENDENT SCHOOL DISTRICT

By: 
Randall W. Pitcock, Board President
College Station Independent School District

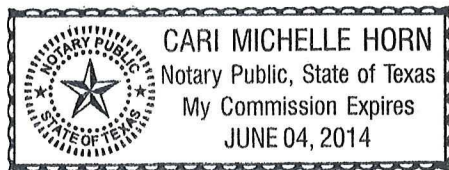
STATE OF TEXAS

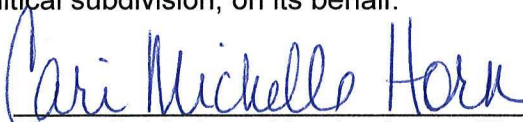
COUNTY OF BRAZOS

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ACKNOWLEDGMENT

This instrument was acknowledged before me on the 14th day of December 2010, by **Randall W. Pitcock**, in his capacity as **Board President** of **College Station Independent School District**, a political subdivision, on its behalf.




Notary Public in and for the State of Texas
My Commission expires on: June 4, 2014

CITY OF COLLEGE STATION

By: Dave C Ruesink
Mayor Pro Tem
City of College Station

Attest: Janyla Martinez
City Secretary Deputy

APPROVED:

Q. Muley
City Manager

7-26-11
Date

Carla A. Robinson
City Attorney

07/26/11
Date

Jeffrey Kester
City Chief Financial Officer

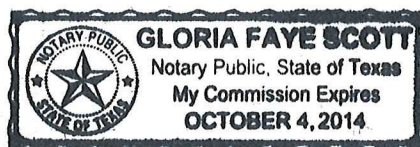
7-26-11
Date

STATE OF TEXAS
COUNTY OF BRAZOS

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§
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ACKNOWLEDGMENT

This instrument was acknowledged before me on the 29th day of July, 2011, by Dave Ruesink, in her capacity as Mayor of the **City of College Station**, a Texas home-rule municipality, on behalf of said municipality.



Gloria Faye Scott
Notary Public in and for the State of Texas
My Commission expires on: October 4, 2014

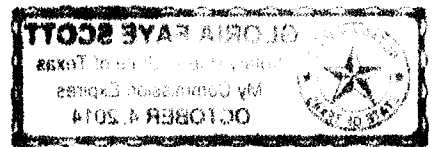
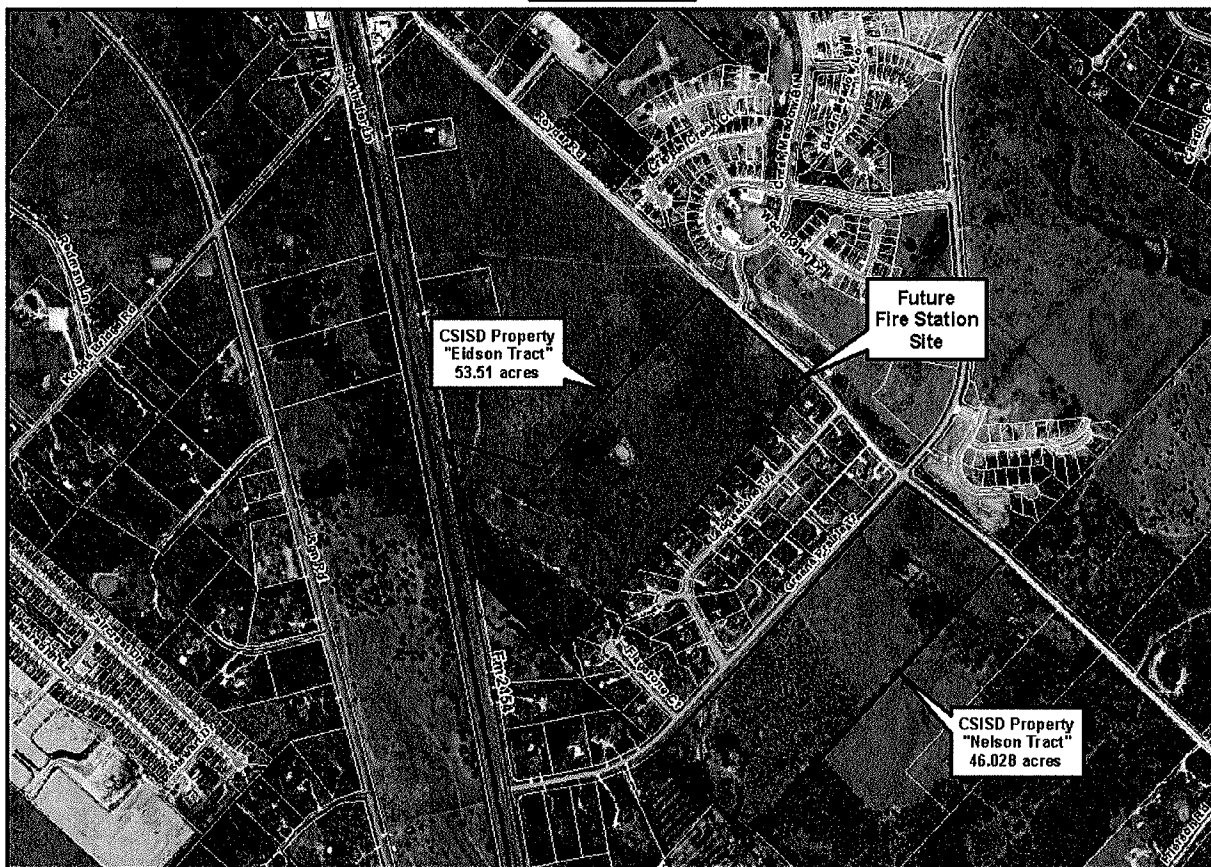


Exhibit "A"





Legislation Details (With Text)

File #:	19-0092	Version:	1	Name:	Fee in Lieu of Sidewalk Construction
Type:	Ordinance	Status:		Status:	Agenda Ready
File created:	2/26/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:			
Title:	Public Hearing, presentation, discussion, and possible action regarding an ordinance amendment to Appendix A, "Unified Development Ordinance," Section 8.3.K.5.b 'Fee In Lieu of Construction' of the Code of Ordinances of the City of College Station, Texas regarding the approval of sidewalk fees in lieu of construction.				
Sponsors:	Lauren Hovde				
Indexes:					
Code sections:					
Attachments:	Section 8.3.K.5.b 'Fee In Lieu of Construction' Redlines Ordinance				

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, discussion, and possible action regarding an ordinance amendment to Appendix A, "Unified Development Ordinance," Section 8.3.K.5.b 'Fee In Lieu of Construction' of the Code of Ordinances of the City of College Station, Texas regarding the approval of sidewalk fees in lieu of construction.

Relationship to Strategic Goals:

- Financially Sustainable City
- Core Services and Infrastructure
- Improving Mobility

Recommendation(s): The Planning & Zoning Commission heard this item at their February 21, 2019 meeting and unanimously recommended approval of the amendment. Staff also recommends approval.

Summary: As part of the Planning & Zoning Commission's 2018 Plan of Work, staff and the Commission have worked to identify opportunities to amend the Unified Development Ordinance to improve development processes. This item proposes that, in the platting process, Fee In Lieu of Construction requests for sidewalks be approved by the Administrator rather than the Planning and Zoning Commission. Approval criteria will remain the same. With this proposed amendment, it is anticipated that more Preliminary Plans may be approved at a staff level, saving hours of staff time and saving applicants weeks in waiting for a scheduled Commission meeting.

Budget & Financial Summary: N/A

Legal Review: Yes

Attachments:

1. Ordinance
2. Section 8.3.K.5.b 'Fee In Lieu of Construction' Redlines

Sec. 8.3. - General Requirements and Minimum Standards of Design for Subdivisions within the City Limits.

K. **Sidewalks.**

5. **Timing of Construction.**

b. **Fee in Lieu of Construction.**

1) **Fee in Lieu.**

Except for development located within the Northgate zoning districts, a developer may request to pay a fee in lieu of constructing the required sidewalk(s) or multi-use path upon approval by the ~~Planning and Zoning Commission~~Administrator as set forth below.

2) **Amount of Fee.**

The amount of fee in lieu of sidewalk construction shall be a unit cost determined by the City Engineer based upon current estimated costs. The unit cost fee shall be kept on file in the Office of Planning and Development Services and made available to the public upon request. The unit cost fee calculation shall be reviewed at least annually by the City Engineer and adjusted as necessary.

3) **Criteria to Allow Fee in Lieu.**

The ~~Planning and Zoning Commission~~Administrator may authorize a fee in lieu of sidewalk or multi-use path construction when it is ~~determinesd~~ that one (1) or more of the following conditions exists:

- (a) An alternative pedestrian way or multi-use path has been or will be provided;
- (b) The presence of unique or unusual topographic, vegetative, or other natural conditions exist so that strict adherence to the sidewalk requirements contained herein is not physically feasible or is not in keeping with the purposes and goals of this UDO or the City's Comprehensive Plan;
- (c) A capital improvement project is imminent that will include construction of the required sidewalk. Imminent shall mean the project is funded or projected to commence within twelve (12) months;
- (d) Existing streets constructed to rural section that are not identified on the Thoroughfare Plan with an Estate/Rural context;
- (e) When a sidewalk is required along a street where a multi-use path is shown on the Bicycle, Pedestrian, Greenways Master Plan;
- (f) The proposed development is within an older residential subdivision meeting the criteria in Section 8.3.H.2 Platting and Replatting within Older Residential Subdivisions of this UDO; or
- (g) The proposed development contains frontage on a freeway/ expressway as designated by Map 6.6, Thoroughfare Plan-Functional Classification, in the City's Comprehensive Plan.

4) **Use of Fee.**

The City Council hereby establishes sidewalk zones as show in the map attached as Figure 1 of this section and which map shall be kept in the Office of Planning and Development Services and made available to the public upon request. Fees collected in lieu of sidewalk or multi-use path construction shall be expended in the sidewalk zone within which the proposed development is located. Fees collected in lieu of sidewalk construction shall be used only for

construction, reconstruction, or land acquisition costs associated with sidewalks, multi-use paths, and other non-vehicular ways.

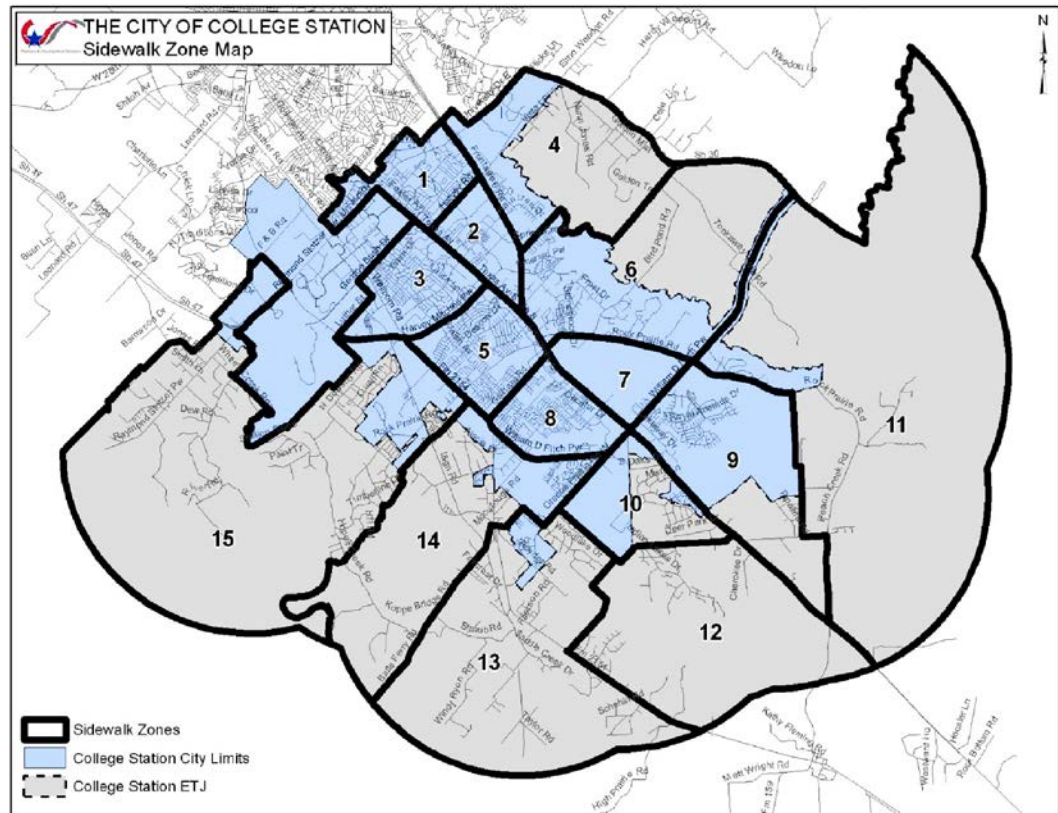


Figure 1 - Sidewalk Zone Map

5) Reimbursement.

The City may, from time-to-time, acquire land for sidewalks or make sidewalk improvements related to actual or potential development. If this occurs, the City may require subsequent sidewalk obligations to be a fee rather than construction in order to reimburse the City for the cost associated with acquisitions or construction.

6) Fee Due.

Fees paid pursuant to this Section shall be remitted to the City when the guarantee of construction of public improvements for the proposed development is due or upon commencement of construction, whichever occurs first.

7) Special Fund; Right to Refund.

All fees received by the City in lieu of sidewalk or multi-use path construction shall be deposited in a fund referenced to the sidewalk zone to which it relates. The City shall account for all fees in lieu of sidewalk construction paid under this Section with reference to the individual development involved. Any fee paid for such purposes must be expended by the City within seven (7) years from the date received by the City. Such funds shall be considered to be spent on a first-in, first-out basis. If not so expended, the landowners of the property on the expiration of such period shall be entitled to a prorated refund of such sum. The owners of such property must request a refund within one (1) year of entitlement, in writing, or such refund will be barred.

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A, "UNIFIED DEVELOPMENT ORDINANCE," ARTICLE 8, "SUBDIVISION DESIGN AND IMPROVEMENTS" SECTION 8.3 "GENERAL REQUIREMENTS AND MINIMUM STANDARDS OF DESIGN FOR SUBDIVISIONS WITHIN THE CITY LIMITS," SUBSECTION K "SIDEWALKS", OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO FEES IN LIEU OF SIDEWALK CONSTRUCTION; PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Appendix A, "Unified Development Ordinance," Article 8, "Subdivision Design and Improvements," Section 8.3 "General Requirements and Minimum Standards of Design for Subdivisions within the City Limits," Subsection K "Sidewalks," of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit "A,"** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas, that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punishable by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00) or more than two thousand dollars (\$2,000) for a violation of fire safety, zoning, or public health and sanitation ordinances, other than the dumping of refuse. Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this 14th day of March, 2019.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A

That Appendix A, "Unified Development Ordinance," Article 8 "Subdivision Design and Improvements," Section 8.3 "General Requirements and Minimum Standards of Design for Subdivisions within the City Limits," Subsection K "Sidewalks" of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

"Section 8.3. - General Requirements and Minimum Standards of Design for Subdivisions within the City Limits.

.

"K. Sidewalks.

1. Policy.

Sidewalks should be located and constructed so as to provide a safe and effective means of transportation for non-vehicular traffic.

2. Required Sidewalks.

- a. Sidewalks shall be required on both sides of all streets except as follows or as provided elsewhere in this UDO.
- b. Where a multi-use path is shown along a street on the Bicycle, Pedestrian, and Greenways Master Plan, the sidewalk may be incorporated as part of the multi-use path.

3. Sidewalk Exceptions.

Sidewalks are not required:

- a. Around the bulb of a cul-de-sac unless an access way is provided through the cul-de-sac;
- b. Along a street classified on the thoroughfare plan as a freeway/expressway;
- c. Along streets identified on the thoroughfare plan with an estate/rural context;
- d. Along new or existing streets within a Rural Residential subdivision constructed to the rural section; or
- e. Along existing local/residential streets unless sidewalks have been identified in the Bicycle, Pedestrian, and Greenways Master Plan or in the applicable neighborhood, district, or corridor plan.

4. Standards.

Sidewalks shall be constructed in accordance with the following criteria:

- a. The *B/CS Unified Design Guidelines* and all applicable state and federal requirements;
- b. Consistent with the minimum standards necessary to meet the projected non-vehicular traffic demand in the area;
- c. Sidewalks shall maintain a minimum clear width as set forth in the *B/CS Unified Design Guidelines* ; and
- d. All sidewalks shall terminate into streets or driveways with ambulatory ramps.

5. Timing of Construction.

Except as set forth below, all required sidewalks must be constructed concurrently with the street, or if the street is already constructed prior to acceptance of all public improvements.

a. Residential Subdivisions.

At the time of final plat application, the subdivider may opt to defer the construction of sidewalks on residential streets along single-family, duplex, or townhouse lots for up to one

(1) year from approval of the final plat when the subdivider provides a bond or surety in accordance with Section 8.7 Construction, Guarantee of Performance, and Acceptance of Public Infrastructure. The subdivider shall provide a sidewalk plan with the final plat construction documents and installation of the sidewalks shall comply with this plan. Notwithstanding the foregoing, this provision does not allow the deferment of the construction of sidewalks along thoroughfares, sidewalk ramps at all street intersections, and sidewalks along residential streets that are not adjacent to a residential lot such as along a common area, creek crossing, or park. Other pedestrian facilities such as access ways and multi-use paths shall be constructed at the same time as the public infrastructure of the plat.

b. Fee in Lieu of Construction.

1) Fee in Lieu.

Except for development located within the Northgate zoning districts, a developer may request to pay a fee in lieu of constructing the required sidewalk(s) or multi-use path upon approval by the Administrator as set forth below.

2) Amount of Fee.

The amount of fee in lieu of sidewalk construction shall be a unit cost determined by the City Engineer based upon current estimated costs. The unit cost fee shall be kept on file in the Office of Planning and Development Services and made available to the public upon request. The unit cost fee calculation shall be reviewed at least annually by the City Engineer and adjusted as necessary.

3) Criteria to Allow Fee in Lieu.

The Administrator may authorize a fee in lieu of sidewalk or multi-use path construction when it is determined that one (1) or more of the following conditions exists:

- (a) An alternative pedestrian way or multi-use path has been or will be provided;
- (b) The presence of unique or unusual topographic, vegetative, or other natural conditions exist so that strict adherence to the sidewalk requirements contained herein is not physically feasible or is not in keeping with the purposes and goals of this UDO or the City's Comprehensive Plan;
- (c) A capital improvement project is imminent that will include construction of the required sidewalk. Imminent shall mean the project is funded or projected to commence within twelve (12) months;
- (d) Existing streets constructed to rural section that are not identified on the Thoroughfare Plan with an Estate/Rural context;
- (e) When a sidewalk is required along a street where a multi-use path is shown on the Bicycle, Pedestrian, Greenways Master Plan;
- (f) The proposed development is within an older residential subdivision meeting the criteria in Section 8.3.H.2 Platting and Replatting within Older Residential Subdivisions of this UDO; or
- (g) The proposed development contains frontage on a freeway/ expressway as designated by Map 6.6, Thoroughfare Plan-Functional Classification, in the City's Comprehensive Plan.

4) Use of Fee.

The City Council hereby establishes sidewalk zones as show in the map attached as Figure 1 of this section and which map shall be kept in the Office of Planning and Development Services and made available to the public upon request. Fees collected

in lieu of sidewalk or multi-use path construction shall be expended in the sidewalk zone within which the proposed development is located. Fees collected in lieu of sidewalk construction shall be used only for construction, reconstruction, or land acquisition costs associated with sidewalks, multi-use paths, and other non-vehicular ways.

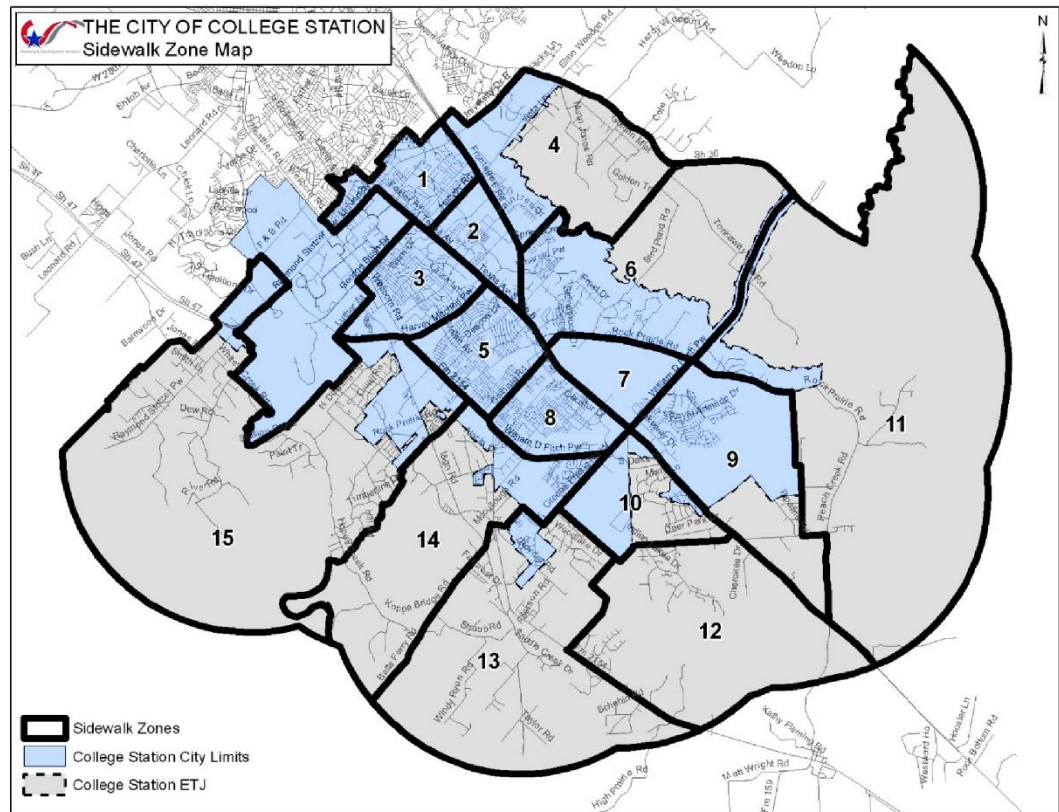


Figure 1 - Sidewalk Zone Map

5) Reimbursement.

The City may, from time-to-time, acquire land for sidewalks or make sidewalk improvements related to actual or potential development. If this occurs, the City may require subsequent sidewalk obligations to be a fee rather than construction in order to reimburse the City for the cost associated with acquisitions or construction.

6) Fee Due.

Fees paid pursuant to this Section shall be remitted to the City when the guarantee of construction of public improvements for the proposed development is due or upon commencement of construction, whichever occurs first.

7) Special Fund; Right to Refund.

All fees received by the City in lieu of sidewalk or multi-use path construction shall be deposited in a fund referenced to the sidewalk zone to which it relates. The City shall account for all fees in lieu of sidewalk construction paid under this Section with reference to the individual development involved. Any fee paid for such purposes must be expended by the City within seven (7) years from the date received by the City. Such funds shall be considered to be spent on a first-in, first-out basis. If not so expended, the landowners of the property on the expiration of such period shall be entitled to a

prorated refund of such sum. The owners of such property must request a refund within one (1) year of entitlement, in writing, or such refund will be barred.”

Legislation Details (With Text)

File #:	19-0093	Version:	1	Name:	Bald Prairie Rezoning
Type:	Rezoning	Status:		Status:	Agenda Ready
File created:	2/26/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Public Hearing, presentation, discussion, and possible action regarding an ordinance amending Appendix A, "Unified Development Ordinance," Article 4, Zoning Districts," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from R Rural to GS General Suburban for Bald Prairie Subdivision, Lot 10 (portion of), being approximately 1.5 acres, generally located between Victoria Avenue and Renee Lane near Barron Road.				
Sponsors:	Lauren Hovde				
Indexes:					
Code sections:					
Attachments:	Ordinance Background Information Vicinity, Aerial, and Small Area Map Application Rezoning Map Rezoning Exhibit				

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, discussion, and possible action regarding an ordinance amending Appendix A, "Unified Development Ordinance," Article 4, Zoning Districts," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from R Rural to GS General Suburban for a portion of Bald Prairie Subdivision, Lot 10 (portion of), being approximately 1.5 acres located at 13981 Renee Lane, generally located between Victoria Avenue and Renee Lane off Barron Road.

Relationship to Strategic Goals:

- Good Governance

Recommendation(s): The Planning & Zoning Commission heard this item at their February 21, 2019 meeting and unanimously recommended approval. Staff also recommends approval of the request.

Summary: The applicant is requesting a rezoning from R Rural to GS General Suburban. Adjacent properties are currently zoned for residential uses with a GS General Suburban zoning. In the surrounding area, other properties are zoned R Rural or PDD- H Planned Development District for Housing.

REZONING REVIEW CRITERIA

- Whether the proposal is consistent with the Comprehensive Plan:** The subject property is designated on the Comprehensive Plan Future Land Use and Character Map as General Suburban. General Suburban is intended for medium-density single-family housing

development. Therefore, the request of GS General Suburban zoning is consistent with the Comprehensive Plan.

2. **Whether the uses permitted by the proposed zoning district will be appropriate in the context of the surrounding area:** The surrounding area is subdivided, developed, and zoned for single-family residential and supporting uses (such as College Station High School). Though this portion of the Barron Road corridor was once primarily rural in nature, it is now subdivided into numerous medium-density developments such as Edelweiss Gardens, Cordova Ridge, Edelweiss Ridge, Reatta Meadows, Needham Estates, Bald Prairie (replat), and Westfield Village which have developed since annexation in 1995.
3. **Whether the property to be rezoned is physically suitable for the proposed zoning district:** The current R Rural zoning was placed on the property upon its annexation in 1995. The property contains a single-family structure with a drainage way located along the northern side that assists the flow of water from neighboring developments. However, the property still maintains suitability and adequate buildable area for single-family development. The proposed GS General Suburban zoning may allow the property to subdivide further to a potential minimum of 5,000 square feet per lot. Each potential lot will require street frontage which may limit the number of lots achieved through subdivision.
4. **Whether there is available water, wastewater, stormwater, and transportation facilities generally suitable and adequate for uses permitted by the proposed zoning district:** Water and wastewater for this tract will be provided by College Station. The tract has an 8" water and an 8" sewer line located along Renee Lane on the subject property side that currently, and will continue to, serve this tract.

Detention is required in accordance with the BCS Unified Design Guidelines. Drainage and any other infrastructure required with the site development shall be designed and constructed in accordance with the BCS Unified Design Guidelines.

Victoria Avenue is classified as an existing two-lane Major Collector on the City's Thoroughfare Plan. Access for this development will be from Renee Lane, a local street. A TIA was not required for this development, as it fell below the required threshold.
5. **The marketability of the property:** Rezoning the property from R Rural to GS General Suburban can provide additional development opportunity by allowing a potential subdivision of the property into more than one lot and therefore allowing for additional density on the property. This opportunity for additional lots and density may increase the marketability of the property.

Budget & Financial Summary: N/A

Legal Review: Yes

Attachments:

1. Ordinance
2. Background Information
3. Vicinity, Aerial, and Small Area Map
4. Application
5. Rezoning Map
6. Rezoning Exhibit

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A “UNIFIED DEVELOPMENT ORDINANCE,” ARTICLE 4 “ZONING DISTRICTS,” SECTION 4.2, “OFFICIAL ZONING MAP” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY CHANGING THE ZONING DISTRICT BOUNDARIES FROM R RURAL TO GS GENERAL SUBURBAN AFFECTING APPROXIMATELY 1.49 ACRES BEING ALL THAT CERTAIN TRACT OF LAND LYING AND BEING SITUATED IN BALD PRAIRIE SUBDIVISION, LOT 10 (PORTION OF) RECORDED IN VOLUME 321, PAGE 571 OF THE OFFICIAL PUBLIC RECORDS OF BRAZOS COUNTY, TEXAS; PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That Appendix A “Unified Development Ordinance,” Article 4 “Zoning Districts,” Section 4.2 “Official Zoning Map” of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit “A”** and **Exhibit “B”** attached hereto and made a part of this Ordinance for all purposes.

PART 2: If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas, that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.

PART 3: That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punishable by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00) or more than two thousand dollars (\$2,000) for a violation of fire safety, zoning, or public health and sanitation ordinances, other than the dumping of refuse. Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.

PART 4: This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED, and APPROVED this 14th day of March, 2019.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That Appendix A “Unified Development Ordinance,” Article 4 “Zoning Districts,” Section 4.2, “Official Zoning Map” of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

The following property is rezoned from R Rural to GS General Suburban: **Bald Prairie Subdivision, Lot 10 (portion of)**

METES AND BOUNDS DESCRIPTION

BEING A 1.4961-ACRE TRACT OR PARCEL OF LAND LYING IN AND BEING A PART OF LOT 10, BALD PRAIRIE SUBDIVISION, COLLEGE STATION, BRAZOS COUNTY, TEXAS, PLATTED AND RECORDED IN VOLUME 321, PAGE 571, DEED RECORDS, BRAZOS COUNTY, AND BEING THE SAME TRACT CONVEYED TO FREDERICK ROBINSON, CALLED 1.50 ACRES, RECORDED IN VOLUME 8056, PAGE 281, OFFICIAL RECORDS, BRAZOS COUNTY, AND SAID 1.4961-ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON FOUND MARKING SOUTHERNMOST CORNER OF LOT 9R5, REPLAT OF LOT 9, BALD PRAIRIE SUBDIVISION, PLATTED AND RECORDED IN VOLUME 11092, PAGE 64, OFFICIAL RECORDS, BRAZOS COUNTY, SAID ROD ALSO MARKING THE NORTHEASTERN RIGHT OF WAY LINE OF RENEE LANE, A 60'-WIDE CITY OF COLLEGE STATION PUBLIC RIGHT OF WAY, AND SAID ROD ALSO BEING LOCATED 373.08' - S 48°44'09" E FROM A 1/2" IRON ROD FOUND MARKING THE WESTERNMOST CORNER OF LOT 9R1 IN THE ABOVE REPLAT;

THENCE N 34°54'52" E, ALONG THE SOUTHEASTERN BOUNDARY LINE OF SAID LOT 9R5 AND CONTINUING ALONG THE SOUTHEASTERN BOUNDARY LINE OF COMMON AREA "A", BOTH TRACTS LYING AND BEING PART OF THE ABOVE REFERENCED BALD PRAIRIE REPLAT, FOR A TOTAL DISTANCE OF 364.34', TO THE NORTHWESTERN RIGHT OF WAY LINE OF VICTORIA AVENUE, A 70'-WIDE CITY OF COLLEGE STATION PUBLIC ROADWAY MARKED BY A PAINTED MARK ON CONCRETE FOUND;

THENCE S 48°05'30" E, ALONG SAID VICTORIA AVENUE RIGHT OF WAY LINE, TO THE NORTHERNMOST CORNER OF THE B/CS HABITAT FOR HUMANITY, INC. TRACT, CALLED 1.57 ACRES, DESCRIBED IN DEED RECORDED IN VOLUME 14159, PAGE 286, OFFICIAL RECORDS, BRAZOS COUNTY, TO A 1/2" IRON ROD SET FOR A DISTANCE OF 177.45';

THENCE N 34°54'52" W, ALONG THE NORTHWESTERN BOUNDARY LINE OF SAID HABITAT TRACT, TO THE NORTHEASTERN RIGHT OF WAY LINE OF RENEE LANE FOR A DISTANCE OF 391.23' TO A 1/2" IRON ROD SET;

THENCE ALONG SAID RENEE LANE RIGHT OF WAY LINE WHICH IS A CURVE TO THE LEFT WITH THE FOLLOWING DATA: CHORD DISTANCE 133.26', CHORD BEARING N 36°17'29" W, RADIUS 309.19', ARC DISTANCE 134.31', INTERNAL ANGLE 24°53'26" TO A 1/2" IRON ROD SET;

THENCE N 48°44'09" W, CONTINUING ALONG SAID RENEE LANE RIGHT OF WAY LINE TO THE POINT OF BEGINNING, FOR A DISTANCE OF 50.29', CONTAINING 1.4961 ACRES OF LAND MORE OR LESS.

NOTE: BEARING SOURCE IS THE REPLAT OF LOT 9, BALD PRAIRIE SUBDIVISION RECORDED IN VOLUME 11092, PAGE 64, OFFICIAL RECORDS, BRAZOS COUNTY, TEXAS

Exhibit B

PROPOSED Zoning



EXISTING Zoning



BACKGROUND INFORMATION

NOTIFICATIONS

Advertised Commission Hearing Date: February 21, 2019

Advertised Council Hearing Dates: March 14, 2019

The following neighborhood organizations that are registered with the City of College Station's Neighborhood Services have received a courtesy letter of notification of this public hearing:

Westfield Village, Edelweiss Gartens, and Reatta Meadows

Property owner notices mailed: 33

Contacts in support: None

Contacts in opposition: 1, An area resident expressed concern that the current condition / width of Renee Lane is not appropriate to accommodate additional houses.

Inquiry contacts: 2

ADJACENT LAND USES

Direction	Comprehensive Plan	Zoning	Land Use
North	General Suburban	PDD Planned Development District and GS General Suburban	Single-Family
South	General Suburban	GS General Suburban	Single-Family
East	General Suburban	PDD Planned Development District	Single-Family
West	General Suburban	GS General Suburban	Single-Family

DEVELOPMENT HISTORY

Annexation: 1995

Zoning: A-O Agricultural-Open upon annexation (1983)
A-O Agricultural-Open renamed to R Rural (2013)

Final Plat: 1973

Site development: Single-Family

VICINITY MAP



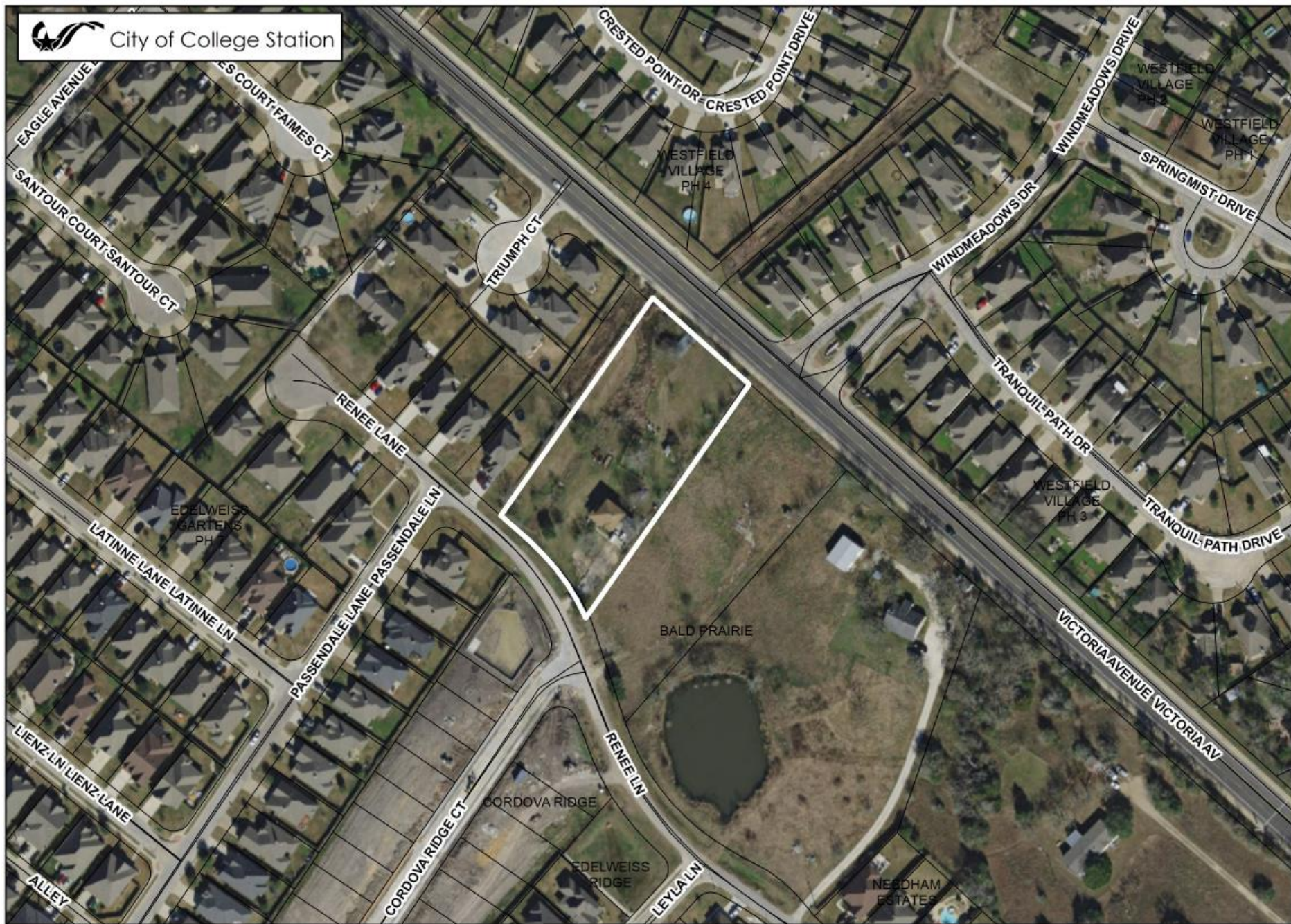
BALD PRAIRIE
REZ2019-000001

0 1.5 3 Miles

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. No warranty is made by the City of College Station regarding specific accuracy or completeness.



City of College Station



0 170 340 Feet

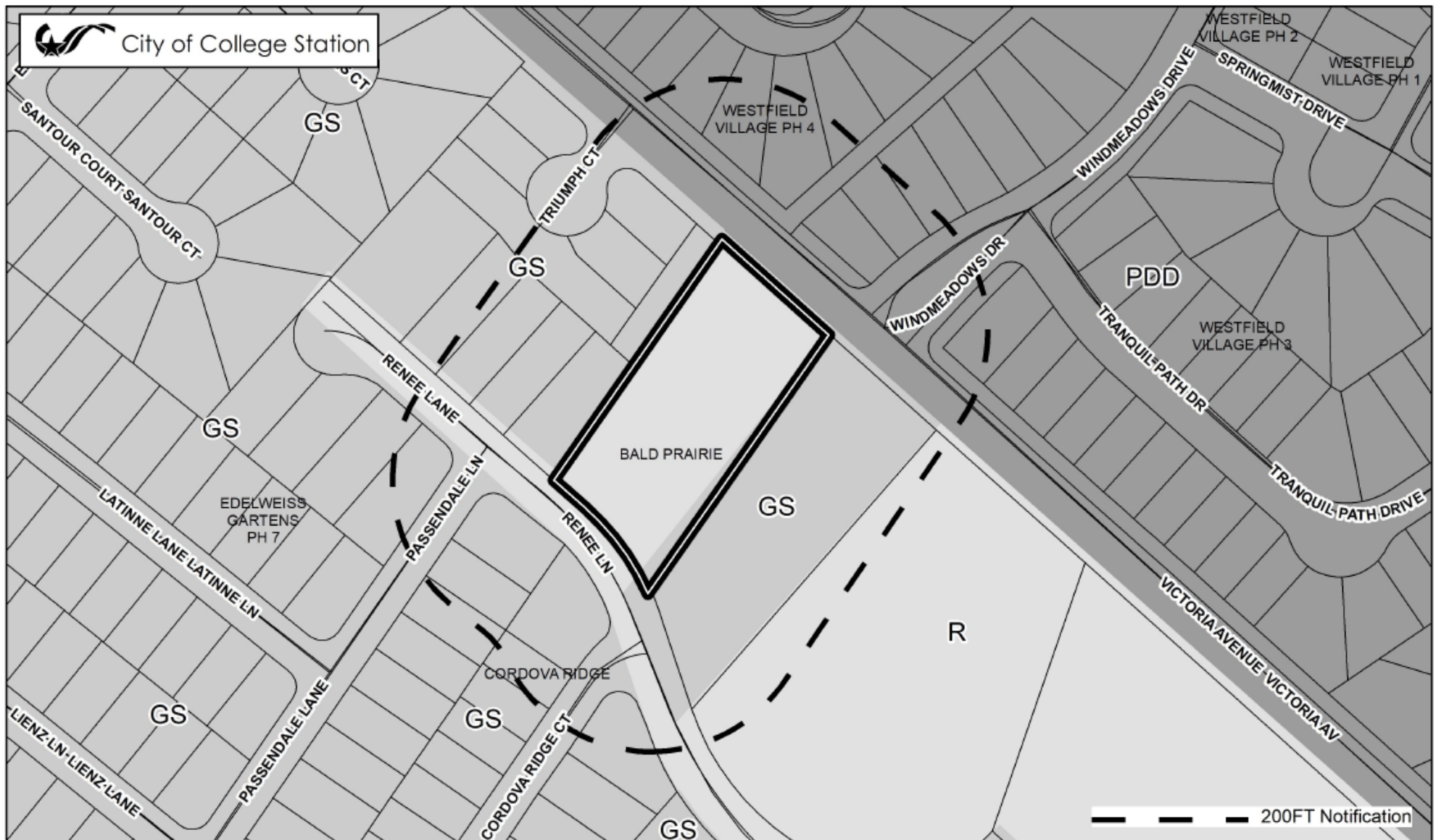
BALD PRAIRIE

Case:
REZ2019-000001

REZONING



City of College Station



ZONING DISTRICTS (In Grayscale)

Residential		
R	Rural	MF Multi-Family
WE	Wellborn Estate	MU Mixed-Use
E	Estate	MHP Manufactured Home Pk.
WRS	Wellborn Restricted Suburban	
RS	Restricted Suburban	
GS	General Suburban	
D	Duplex	
T	Townhome	

Non-Residential

NAP	Natural Area Protected
O	Office
SC	Suburban Commercial
WC	Wellborn Commercial
GC	General Commercial
CI	Commercial Industrial
BP	Business Park
BPI	Business Park Industrial
C-U	College and University

Planned Districts

P-MUD	Planned Mixed-Use Dist.
PDD	Planned Develop. Dist.

Design Districts

WPC	Wolf Pen Creek Dev. Cor.
NG-1	Core Northgate
NG-2	Transitional Northgate
NG-3	Residential Northgate

Overlay Districts

OV	Corridor Ovr.
RDD	Redevelopment District
KO	Krenak Tap Ovr.
NPO	Nbrhd. Prevailing Ovr.
NCO	Nbrhd. Conservation Ovr.
HP	Historic Preservation Ovr.

Retired Districts

R-1B	Single Family Residential
R-4	Multi-Family
R-6	High Density Multi-Family
C-3	Light Commercial
RD	Research and Dev.
M-1	Light Industrial
M-2	Heavy Industrial



0 170 340 Feet

BALD PRAIRIE

Case:
REZ2019-000001

REZONING

THIS APPLICATION NOT REQUIRED IF APPLYING ELECTRONICALLY



CITY OF COLLEGE STATION
Home of Texas A&M University*

FOR OFFICE USE ONLY

CASE NO.: _____
DATE SUBMITTED: _____
TIME: _____
STAFF: _____

**ZONING MAP AMENDMENT (REZONING) APPLICATION
GENERAL**

MINIMUM SUBMITTAL REQUIREMENTS:

- ☒ Rezoning Application Fee. (Refer to the Planning and Development Fee Schedule for all applicable fees)
- ☒ Application completed in full. This application form provided by the City of College Station must be used and may not be adjusted or altered. Please attach pages if additional information is provided.
- ☐ Traffic Impact Analysis or calculations of projected vehicle trips showing that a TIA is not necessary for the proposed request.
- ☒ Copy of a fully dimensioned map
 - a. Land affected
 - b. Legal description of area of proposed change;
 - c. Present zoning
 - d. Zoning classification of all abutting land
 - e. All public and private rights-of-way and easements bounding and intersecting subject land.
- ☒ Written legal description of subject property (metes & bounds or lot & block of subdivision, whichever is applicable).

NOTE: If a petition for rezoning is denied by the City Council, another application for rezoning shall not be filed within a period of 180 days from the date of denial, except with permission of the Planning & Zoning Commission.

Date of Optional Preapplication Conference March 1, 2018

NAME OF PROJECT Rezoning of Part of Lot 10, Bald Prairie Subdivision

ADDRESS 13981 Renee Lane

LEGAL DESCRIPTION (Lot, Block, Subdivision) Part of Lot 10, Bald Prairie Subdivision

GENERAL LOCATION OF PROPERTY, IF NOT PLATTED:

TOTAL ACREAGE 1.4957 acres

APPLICANT/PROJECT MANAGER'S INFORMATION (Primary contact for the project):

Name Frederick Robinson E-mail frederickrobinson@gmail.com

Street Address 1205 Detroit

City College Station State TX Zip Code 77840

Phone Number 979-575-6087 Fax Number _____

PROPERTY OWNER'S INFORMATION:

Name Same as Applicant E-mail _____

Street Address _____

City _____ State _____ Zip Code _____

Phone Number _____ Fax Number _____

OTHER CONTACTS (Please specify type of contact, i.e. project manager, potential buyer, local contact, etc.):

Name Christian A. Galindo - Engineer/Surveyor

E-mail chris@gepinc.net

Street Address 3833 S. Texas Ave., Ste. 213

City Bryan

State TX

Zip Code 77802

Phone Number 979-846-8868

Fax Number 979-846-8868

This property was conveyed to owner by deed dated June 19, 2007 and recorded in Volume 8056, Page 281 of the Brazos County Official Records.

Existing Zoning Rural

Proposed Zoning General Suburban

Present Use of Property Residential - Single Family

Proposed Use of Property Residential - Single Family

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which make this zone change necessary.

The whole area surrounding the subject tract is the subject of residential developments. The tracts immediately to its northwest and southeast have been rezoned from Rural to General Suburban, leaving this tract as an "island" Rural tract.

2. Indicate whether or not this zone change is in accordance with the Comprehensive Plan. If it is not, explain why the Plan is incorrect.

Yes, it is.

3. How will this zone change be compatible with the present zoning and conforming uses of nearby property and with the character of the neighborhood?

The rezoning request is congruent with the surrounding developments.

4. Explain the suitability of the property for uses permitted by the rezoning district requested.

The tract is currently occupied by one single family, detached residence. All utilities are available at this property.

5. Explain the suitability of the property for uses permitted by the current zoning district.

The rezoning of this tract would allow the development of two single family residential lots by subdividing the current lot. The size of these lots will exceed the minimum requirements for Single Family Residential lots.

6. Explain the marketability of the property for uses permitted by the current zoning district.

The proposed zoning district would considerably enhance the marketability of this property. In turn the tax valuation of this property would increase.

7. List any other reasons to support this zone change.

This change would allow the current owner to improve the utilization of his property.

The applicant has prepared this application and certifies that the facts stated herein and exhibits attached hereto are true, correct, and complete. IF THIS APPLICATION IS FILED BY ANYONE OTHER THAN THE OWNER OF THE PROPERTY, this application must be accompanied by a power of attorney statement from the owner. If there is more than one owner, all owners must sign the application or the power of attorney. If the owner is a company, the application must be accompanied by proof of authority for the company's representative to sign the application on its behalf.

Julius Robinson Owner
Signature and title

1/2/18
Date

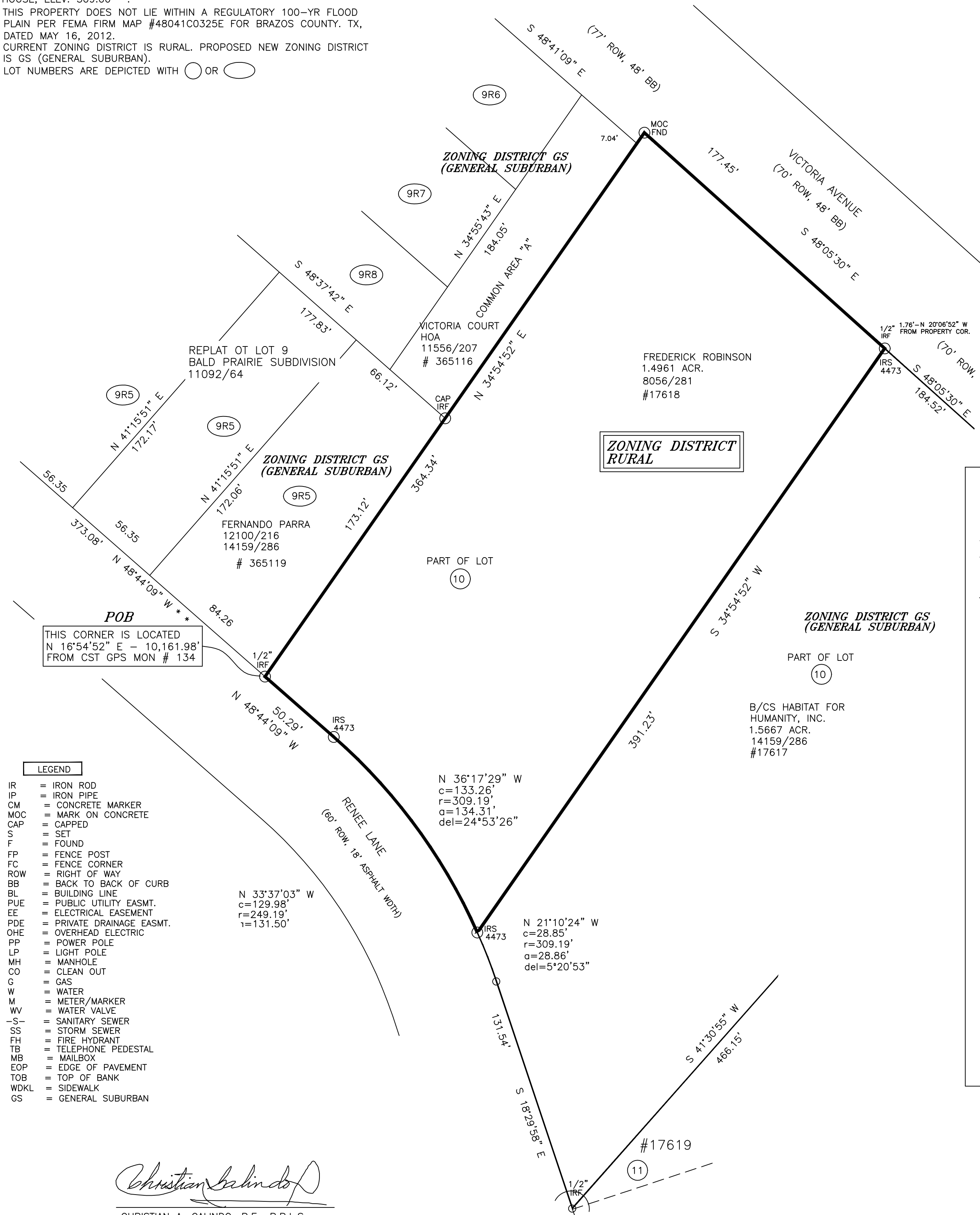
EXISTING Zoning



PROPOSED Zoning



- NOTES:
1. ALL LINEAR DIMENSIONS ARE IN FEET UNLESS OTHERWISE NOTED.
 2. TOTAL AREA = 1.4961 ACR.
 3. BEARING SOURCE IS THE REPLAT RECORDED IN 11092/64.
 4. BASE LINE IS NOTED WITH * *.
 5. BLs WILL APPLY AS ESTABLISHED BY CITY ZONING ORDINANCE.
 6. COMMITMENT REF: UTC GF# 00071399 DATED MARCH 25, 2007.
 7. PRIMARY BM IS COLLEGE STATION MON. # 134
X=3,565,553.00 (NAD-83)
Y=10,181,578.09 (NAD-83)
ELEV=323.53' (NGVD 1929)
SITE BM IS NORTH RIM OF MANHOLE LOCATED NEAR THE SOUTH CORNER OF THIS PROPERTY NEXT TO THE DRIVE IN FRONT OF THE HOUSE, ELEV. 309.00'.
 8. THIS PROPERTY DOES NOT LIE WITHIN A REGULATORY 100-YR FLOOD PLAIN PER FEMA FIRM MAP #48041C0325E FOR BRAZOS COUNTY, TX, DATED MAY 16, 2012.
 9. CURRENT ZONING DISTRICT IS RURAL. PROPOSED NEW ZONING DISTRICT IS GS (GENERAL SUBURBAN).
 10. LOT NUMBERS ARE DEPICTED WITH ○ OR ○



METES AND BOUNDS DESCRIPTION

BEING A 1.4961-ACRE TRACT OR PARCEL OF LAND LYING IN AND BEING A PART OF LOT 10, BALD PRAIRIE SUBDIVISION, COLLEGE STATION, BRAZOS COUNTY, TEXAS, PLATTED AND RECORDED IN VOLUME 321, PAGE 571, DEED RECORDS, BRAZOS COUNTY, AND BEING THE SAME TRACT CONVEYED TO FREDERICK ROBINSON, CALLED 1.50 ACRES, RECORDED IN VOLUME 8056, PAGE 281, OFFICIAL RECORDS, BRAZOS COUNTY, AND SAID 1.4961-ACRE TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON FOUND MARKING SOUTHERNMOST CORNER OF LOT 9R5, REPLAT OF LOT 9, BALD PRAIRIE SUBDIVISION, PLATTED AND RECORDED IN VOLUME 11092, PAGE 64, OFFICIAL RECORDS, BRAZOS COUNTY, SAID ROD ALSO MARKING THE NORTHEASTERN RIGHT OF WAY LINE OF RENEE LANE, A 60'-WIDE CITY OF COLLEGE STATION PUBLIC RIGHT OF WAY, AND SAID ROD ALSO BEING LOCATED 373.08' - S 48°44'09" E FROM A 1/2" IRON ROD FOUND MARKING THE WESTERNMOST CORNER OF LOT 9R1 IN THE ABOVE REPLAT;

THENCE N 34°54'52" E, ALONG THE SOUTHEASTERN BOUNDARY LINE OF SAID LOT 9R5 AND CONTINUING ALONG THE SOUTHEASTERN BOUNDARY LINE OF COMMON AREA "A", BOTH TRACTS LYING AND BEING PART OF THE ABOVE REFERENCED BALD PRAIRIE REPLAT, FOR A TOTAL DISTANCE OF 364.34', TO THE NORTHWESTERN RIGHT OF WAY LINE OF VICTORIA AVENUE, A 70'-WIDE CITY OF COLLEGE STATION PUBLIC ROADWAY MARKED BY A PAINTED MARK ON CONCRETE FOUND;

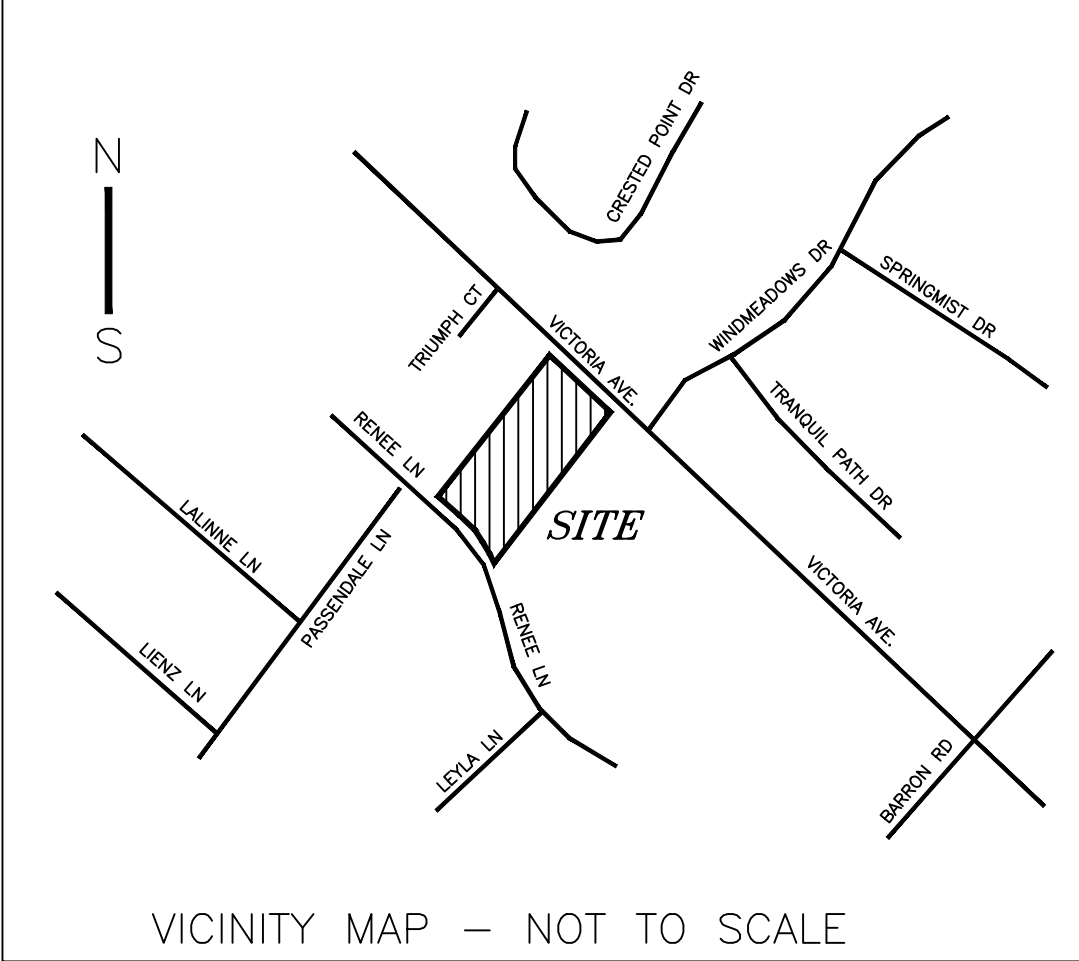
THENCE S 48°05'30" E, ALONG SAID VICTORIA AVENUE RIGHT OF WAY LINE, TO THE NORTHERNMOST CORNER OF THE B/CS HABITAT FOR HUMANITY, INC. TRACT, CALLED 1.57 ACRES, DESCRIBED IN DEED RECORDED IN VOLUME 14159, PAGE 286, OFFICIAL RECORDS, BRAZOS COUNTY, TO A 1/2" IRON ROD SET FOR A DISTANCE OF 177.45';

THENCE N 34°54'52" W, ALONG THE NORTHWESTERN BOUNDARY LINE OF SAID HABITAT TRACT, TO THE NORTHEASTERN RIGHT OF WAY LINE OF RENEE LANE FOR A DISTANCE OF 391.23' TO A 1/2" IRON ROD SET;

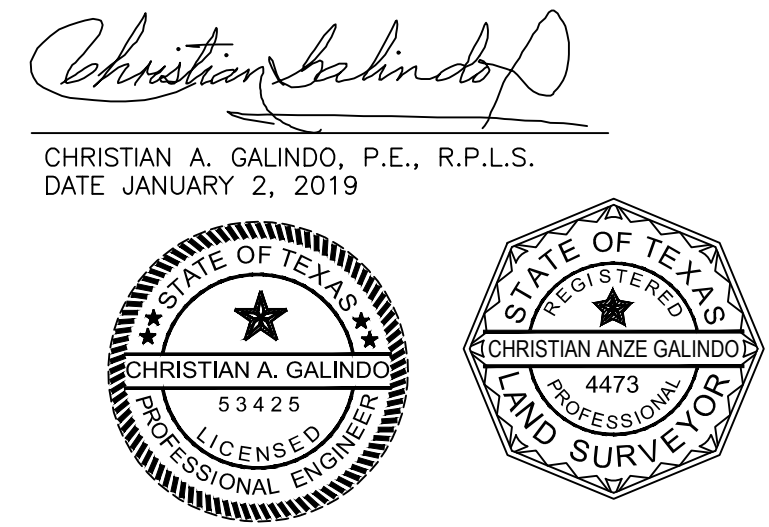
THENCE ALONG SAID RENEE LANE RIGHT OF WAY LINE WHICH IS A CURVE TO THE LEFT WITH THE FOLLOWING DATA: CHORD DISTANCE 133.26', CHORD BEARING N 36°17'29" W, RADIUS 309.19', ARC DISTANCE 134.31', INTERNAL ANGLE 24°53'26" TO A 1/2" IRON ROD SET;

THENCE N 48°44'09" W, CONTINUING ALONG SAID RENEE LANE RIGHT OF WAY LINE TO THE POINT OF BEGINNING, FOR A DISTANCE OF 50.29', CONTAINING 1.4961 ACRES OF LAND MORE OR LESS.

NOTE: BEARING SOURCE IS THE REPLAT OF LOT 9, BALD PRAIRIE SUBDIVISION RECORDED IN VOLUME 11092, PAGE 64, OFFICIAL RECORDS, BRAZOS COUNTY, TEXAS



- LEGEND**
- IR = IRON ROD
 - IP = IRON PIPE
 - CM = CONCRETE MARKER
 - MOC = MARK ON CONCRETE
 - CAP = CAPPED
 - S = SET
 - F = FOUND
 - FP = FENCE POST
 - FC = FENCE CORNER
 - ROW = RIGHT OF WAY
 - BB = BACK TO BACK OF CURB
 - BL = BUILDING LINE
 - PUE = PUBLIC UTILITY EASMT.
 - EE = ELECTRICAL EASEMENT
 - PDE = PRIVATE DRAINAGE EASMT.
 - OHE = OVERHEAD ELECTRIC
 - PP = POWER POLE
 - LP = LIGHT POLE
 - MH = MANHOLE
 - CO = CLEAN OUT
 - G = GAS
 - W = WATER
 - M = METER/MARKER
 - WW = WATER VALVE
 - S- = SANITARY SEWER
 - SS = STORM SEWER
 - FH = FIRE HYDRANT
 - TB = TELEPHONE PEDESTAL
 - MB = MAILBOX
 - EOP = EDGE OF PAVEMENT
 - TOB = TOP OF BANK
 - WDKL = SIDEWALK
 - GS = GENERAL SUBURBAN



CURRENT ZONING

ALINDO ENGINEERS AND PLANNERS, INC.
3833 SOUTH TEXAS AVE., SUITE 213 BRYAN, TEXAS 77802 979-846-8868
FIRM LICENSES: ENGINEERING F-1799, SURVEYING 100269-00

FOR REVIEW ONLY
NOT FOR RECORD

PROPOSED ZONING
REZONING OF
PART OF LOT 10
BALD PRAIRIE SUBDIVISION
1.4961 ACRES

OWNER/DEVELOPER: FREDERICK ROBINSON 1205 DETROIT COLLEGE STATION, TX 77840 TEL: 979-575-6087	BEING A 1.4961-ACRE PARCEL OF LAND LYING AND BEING A PART OF THE BALD PRAIRIE SUBDIVISION PLATTED AND RECORDED IN VOL. 321, PG. 571 DEED RECORDS, BRAZOS COUNTY, TEXAS COLLEGE STATION, TEXAS	DATE: JANUARY 2, 2019 APPROVED BY: CAG REVISIONS: JANUARY 30, 2019	PROJECT 19-181
			SHEET 1 of 1

Legislation Details (With Text)

File #:	19-0094	Version:	1	Name:	
Type:	Minutes	Status:		Agenda Ready	
File created:	2/4/2019	In control:		City Council Regular	
On agenda:	3/14/2019	Final action:			
Title:	Public Hearing, presentation, discussion, and possible action regarding an ordinance amending Appendix A, "Unified Development Ordinance," Article 4, Zoning Districts," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by amending PDD Planned Development District located on approximately .5 acres of land situated in the Haney Highway 6 Subdivision generally located at 3125 Texas Avenue South adopted by Ordinance 2922 adopted on or about August 24, 2006 by changing one or more allowed uses within a portion of such planned development district.				
Sponsors:	Lauren Hovde				
Indexes:					
Code sections:					
Attachments:	Background Vicinity, SAM, and Aerial Application Rezoning Map Rezoning Exhibit Ordinance				
Date	Ver.	Action By	Action		Result

Public Hearing, presentation, discussion, and possible action regarding an ordinance amending Appendix A, "Unified Development Ordinance," Article 4, Zoning Districts," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by amending PDD Planned Development District located on approximately .5 acres of land situated in the Haney Highway 6 Subdivision generally located at 3125 Texas Avenue South adopted by Ordinance 2922 adopted on or about August 24, 2006 by changing one or more allowed uses within a portion of such planned development district.

Relationship to Strategic Goals:

- Good Governance
- Diverse Growing Economy

Recommendation(s): The Planning & Zoning Commission will consider this item at the March 7, 2019 meeting. A written Final Report will be provided to the Council during this item. Staff recommends approval of the request.

Summary: The applicant is requesting to revise the PDD Planned Development District (ordinance #2922, August 24, 2006) by changing the base zoning district of the PDD from C-3 Light Commercial to SC Suburban Commercial on Block A, Lot 1R2. The change in base zoning will allow for the affected portion of the existing PDD to develop as a restaurant with a drive-thru, along with all other uses allowed in SC Suburban Commercial. Drive-thru restaurants were expressly excluded in the original 2006 PDD Planned

Development District zoning.

REZONING REVIEW CRITERIA

1. **Whether the proposal is consistent with the Comprehensive Plan:** The subject property is designated on the Comprehensive Plan Future Land Use and Character Map as Suburban Commercial. Suburban Commercial is intended for non-residential development that is compatible in both use and form with surrounding residential development. The proposed PDD revision to include a base zoning of SC Suburban Commercial on Block A, Lot 1R2 is consistent with the Comprehensive Plan.

2. **Whether the uses permitted by the proposed zoning district will be appropriate in the context of the surrounding area:** Development in the surrounding area consists of restaurants (including drive-thru restaurants), a storage facility, office, retail, and fuel sales- all permitted uses in the SC Suburban Commercial zoning district. There is also both single-family and multi-family development near the subject property. The request to revise the PDD base zoning district to SC Suburban Commercial for Block A, Lot 1R2 is contextually appropriate for the area in regards to land use.

Restaurants with drive-thrus are specifically allowed in the SC Suburban Commercial district. In order to minimize the impact on nearby residential uses, design standards are in place to reduce noise and light. Examples of these standards include a required 150-foot separation from single-family uses and the placement of the order box on the opposite side of the building from residential uses. These standards do not exist with the original C-3 Light Commercial base zoning.

3. **Whether the property to be rezoned is physically suitable for the proposed zoning district:** The proposed revision encompasses an existing platted lot that has approximately 128 feet of frontage along Texas Avenue and is approximately 200 feet deep. The subject property is adjacent to commercial development on both sides. The proposed zoning boundary is more than 130 feet from the nearest residential property line. Between the subject property and nearby residential uses is a self-storage facility, an office, and a parking lot. The site is suitable for the proposed SC Suburban Commercial base zoning, just as it is currently suitable for the existing C-3 Light Commercial base zoning.

4. **Whether there is available water, wastewater, stormwater, and transportation facilities generally suitable and adequate for uses permitted by the proposed zoning district:** There is an existing 8-inch waterline along the northwest property line and a 4-inch water line along the northeast property line. There is a 6-inch sanitary sewer line along the northeast property line, as well. There is sufficient capacity in the City's utility infrastructure to accommodate the proposed rezoning. Detention will be addressed during the site planning process. The subject property will take access through an existing driveway to Texas Avenue and also to State Highway 6 frontage road via a cross access easement with the existing Burger King to the south.

5. **The marketability of the property:** Changing the base zoning of the PDD for Block A, Lot 1R2 alters the allowed uses and the development requirements for non-residential development. Being located near the intersection of State Highway 6, Texas Avenue, and Deacon Drive, the non-residential activity allowed in Suburban Commercial has marketable potential. The marketability is furthered by the proposed installation of a median by TxDOT, with a median opening aligning with the commercial driveway serving this area. Furthermore, the applicant has expressed that the adjustment in allowed land uses is conducive to the constrained size of the property.

Budget & Financial Summary: N/A

Legal Review: Yes

Attachments:

1. Ordinance
2. Background Information
3. Vicinity, Aerial, and Small Area Map
4. Application
5. Rezoning Map
6. Rezoning Exhibit

BACKGROUND INFORMATION

NOTIFICATIONS

Advertised Commission Hearing Date: March 7, 2019
Advertised Council Hearing Dates: March 14, 2019

The following neighborhood organizations that are registered with the City of College Station's Neighborhood Services have received a courtesy letter of notification of this public hearing:
None

Property owner notices mailed: 10
Contacts in support: None
Contacts in opposition: 1, The abutting commercial property owner expressed concerns regarding the potential traffic increase.
Inquiry contacts: None

ADJACENT LAND USES

Direction	Comprehensive Plan	Zoning	Land Use
North	General Suburban	PDD Planned Development District	commercial
South (across Texas Avenue)	Urban	GC General Commercial	commercial
East (across Highway 6)	General Commercial	GC General Commercial	commercial
West (across Texas Avenue)	General Commercial	GC General Commercial	commercial

DEVELOPMENT HISTORY

Annexation: 1969
Zoning: R-1 Single-Family Residential (1969)
A-P Administrative Professional (1982)
C-3 Planned Commercial (1985)
C-3 Planned Commercial (1988)
PDD Planned Development District (2006)
Final Plat: 1985
2016 (replat)
Site development: Vacant / Commercial

VICINITY MAP



BOOMTOWN BBQ
REZ2019-000002

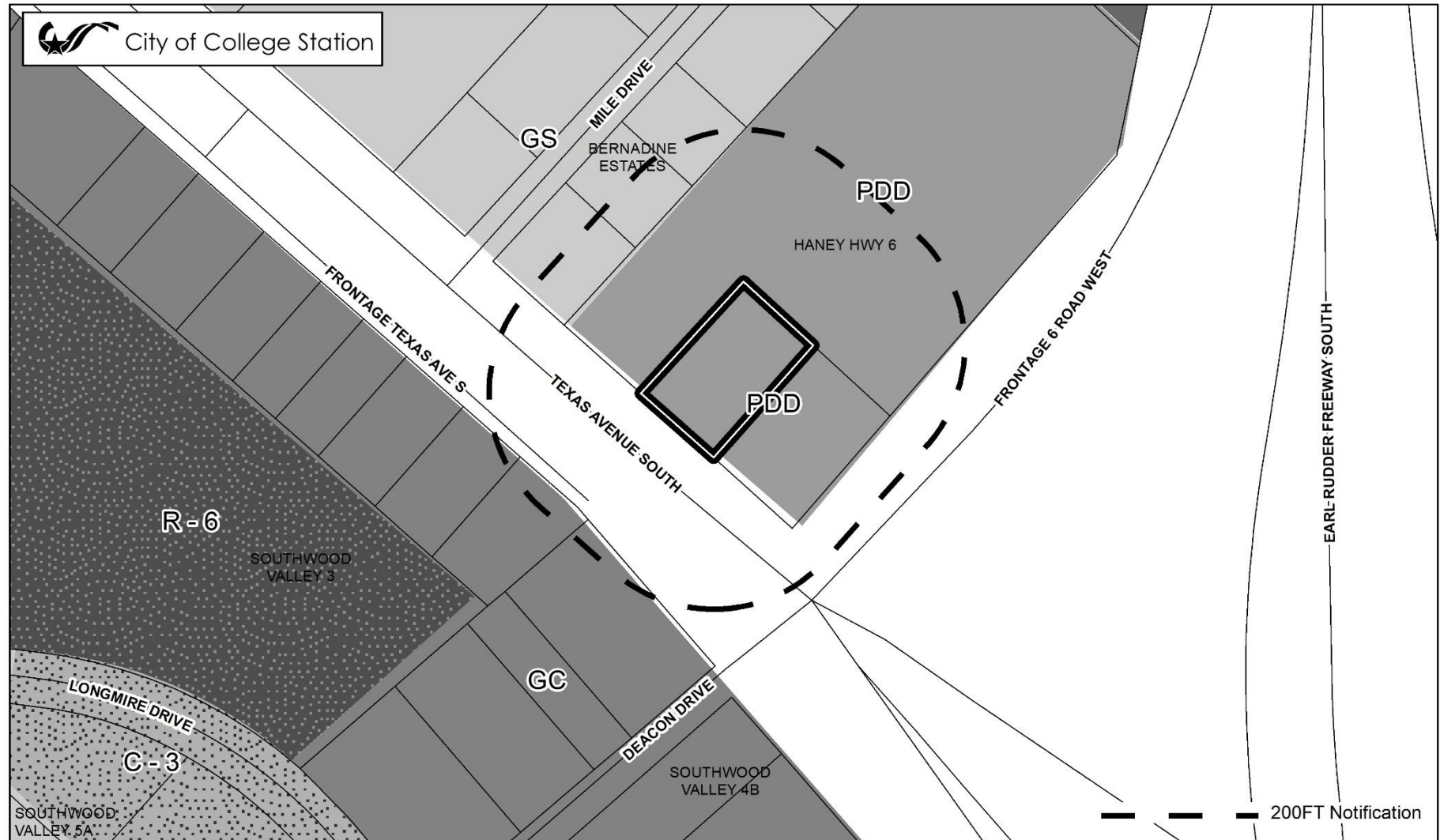
HARVEY ROAD
WELBORN ROAD
WILLIAM DUFFON PARKWAY
SH 6 SOUTH

0 1.5 3 Miles

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. No warranty is made by the City of College Station regarding specific accuracy or completeness.



City of College Station



ZONING DISTRICTS (In Grayscale)

<u>Residential</u>		MF	Multi-Family
R	Rural	MU	Mixed-Use
WE	Wellborn Estate	MHP	Manufactured Home Pk.
E	Estate		
WRS	Wellborn Restricted Suburban		
RS	Restricted Suburban		
GS	General Suburban		
D	Duplex		
T	Townhome		

Non-Residential

NAP	Natural Area Protected
O	Office
SC	Suburban Commercial
WC	Wellborn Commercial
GC	General Commercial
CI	Commercial Industrial
BP	Business Park
BPI	Business Park Industrial
C-U	College and University

Planned Districts

P-MUD	Planned Mixed-Use Dist.
PDD	Planned Develop. Dist.

Design Districts

WPC	Wolf Pen Creek Dev. Cor.
NG-1	Core Northgate
NG-2	Transitional Northgate
NG-3	Residential Northgate

Overlay Districts

OV	Corridor Ovr.
RDD	Redevelopment District
KO	Krenek Tap Ovr.
NPO	Nbrhd. Prevailing Ovr.
NCO	Nbrhd. Conservation Ovr.
HP	Historic Preservation Ovr.

Retired Districts

R-1B	Single Family Residential
R-4	Multi-Family
R-6	High Density Multi-Family
C-3	Light Commercial
RD	Research and Dev.
M-1	Light Industrial
M-2	Heavy Industrial



0 180 360 Feet

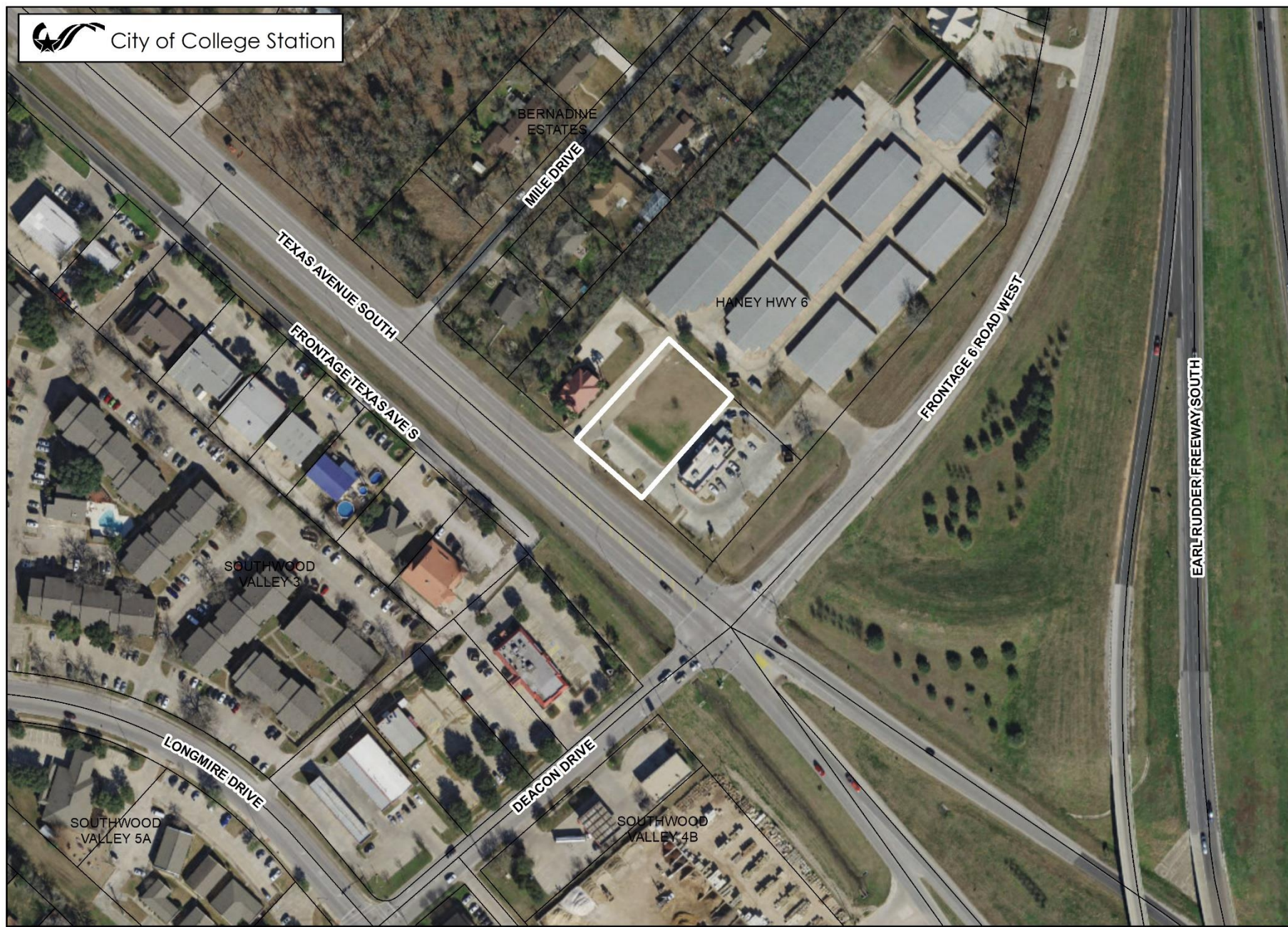
BOOMTOWN BBQ

Case:
REZ2019-000002

REZONING



City of College Station



0 180 360 Feet

BOOMTOWN BBQ

Case:
REZ2019-000002

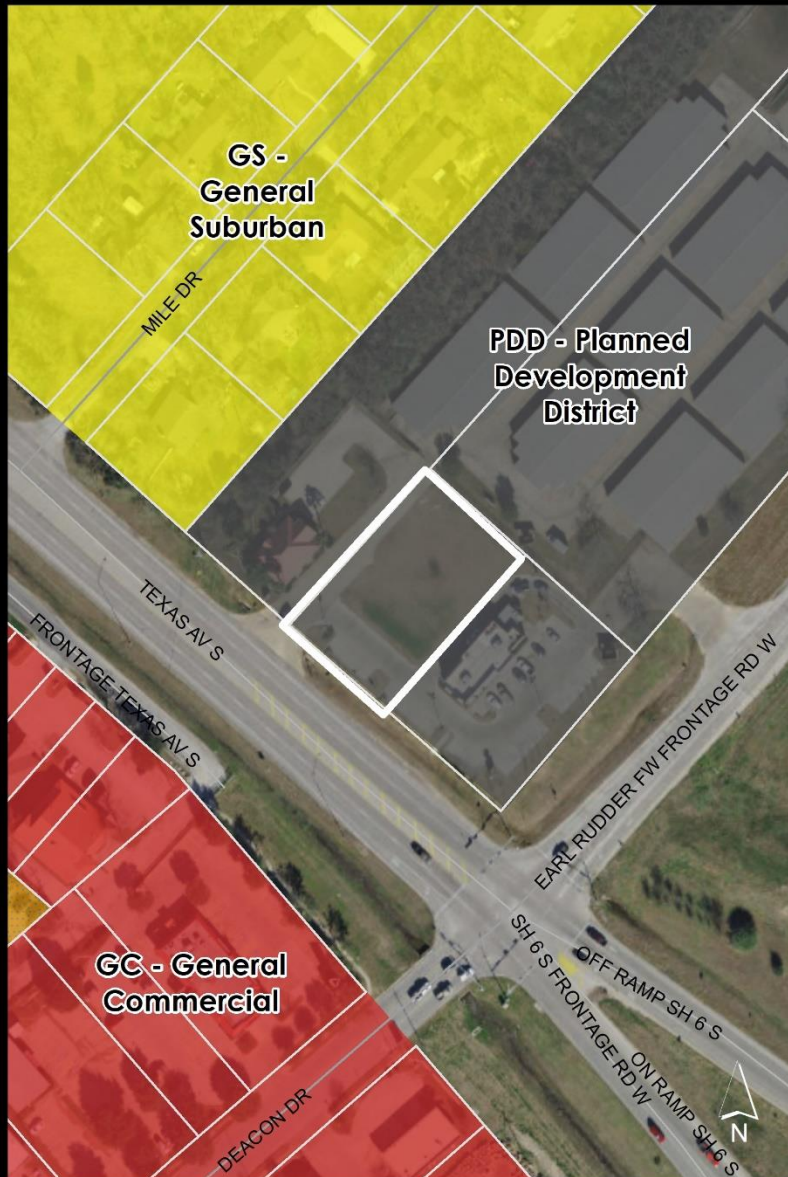
REZONING

Embedded Secure Document

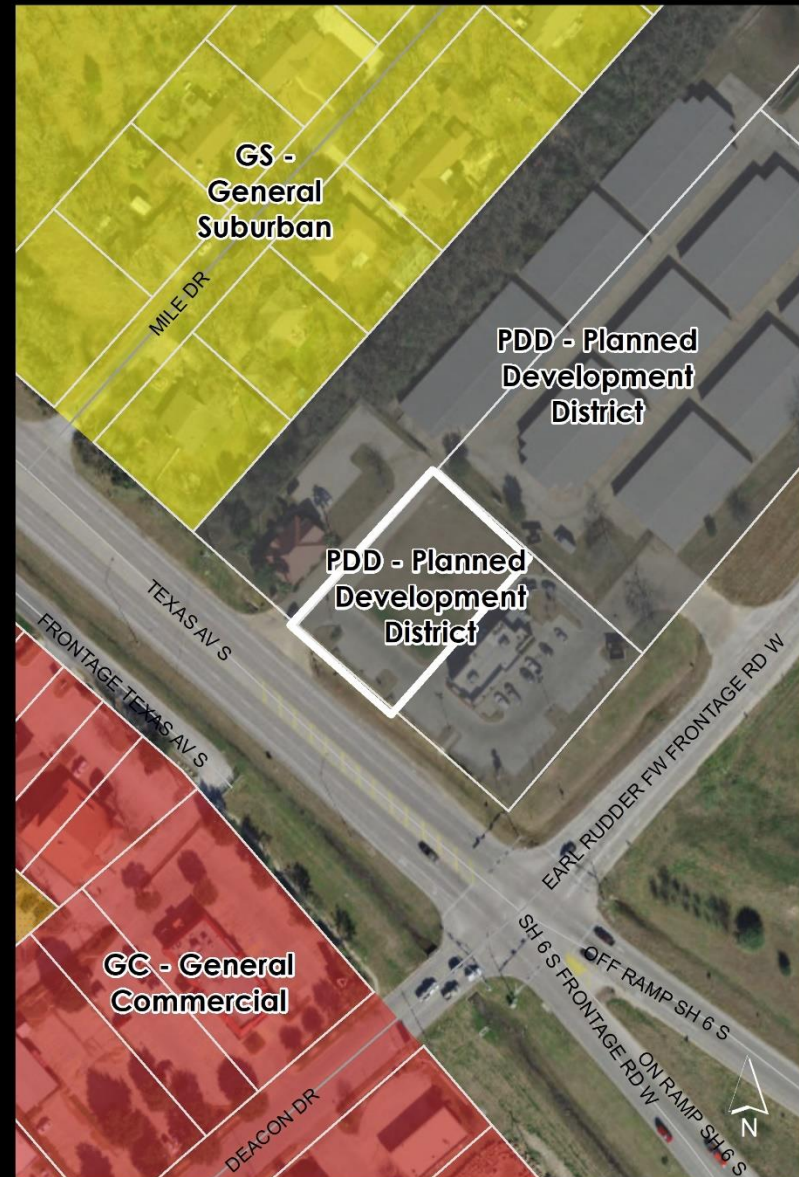
The file <https://collegestation.legistar.com/View.ashx?M=F&ID=7075505&GUID=6E02FCDF-7AE3-4B62-8DC3-728073B942A0> is a secure document that has been embedded in this document. Double click the pushpin to view.

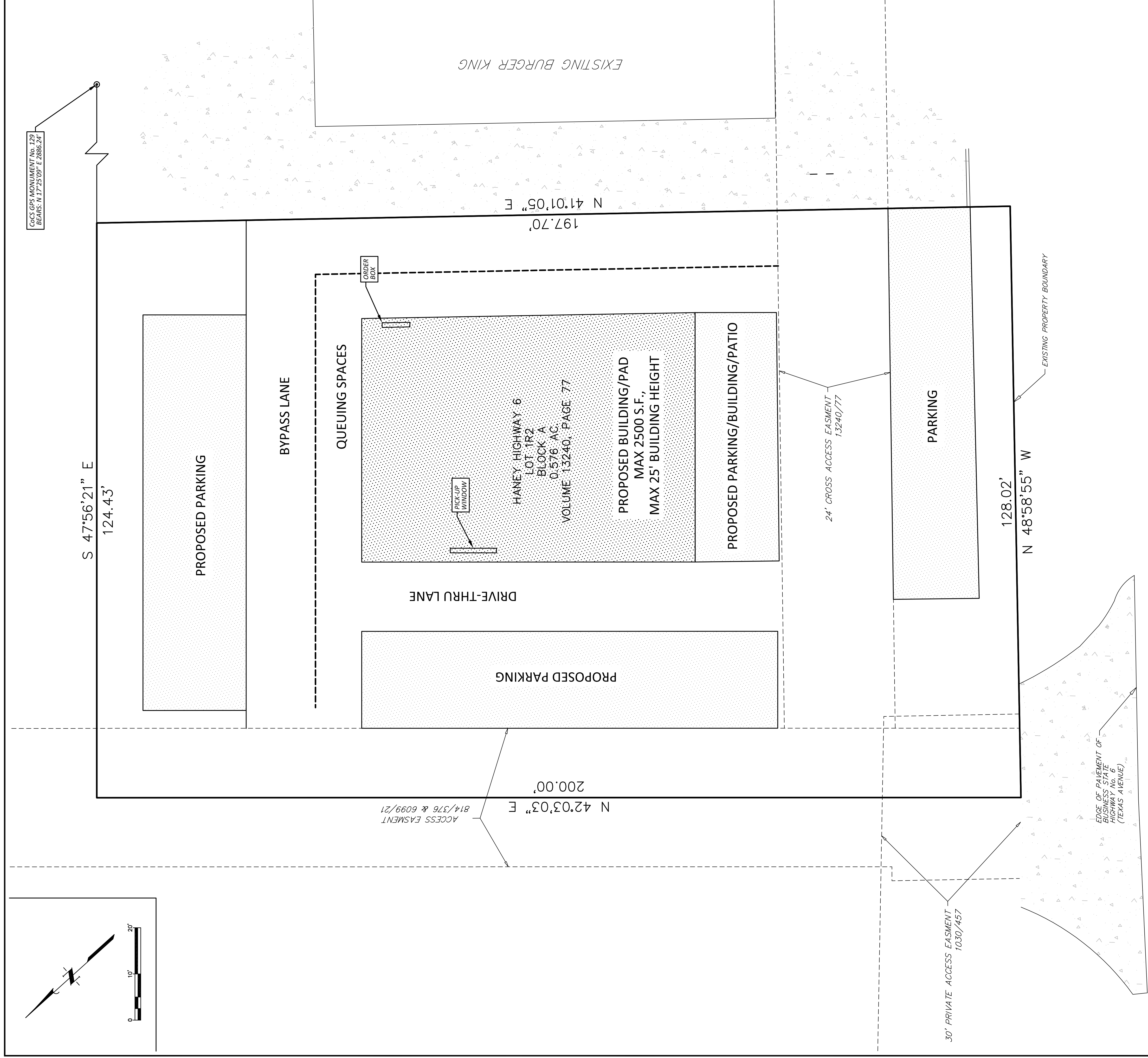
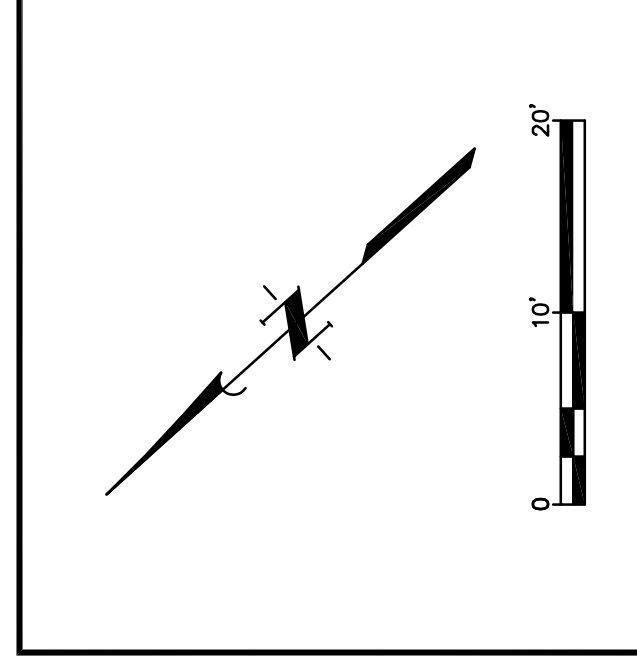


EXISTING Zoning



PROPOSED Zoning





TEXAS AVENUE S.

0.576 ACRES
BLOCK A / LOT 1B2, HANFAY-HIGHWAY-6

CURRENT ZONING:
PDD (0.576 AC)

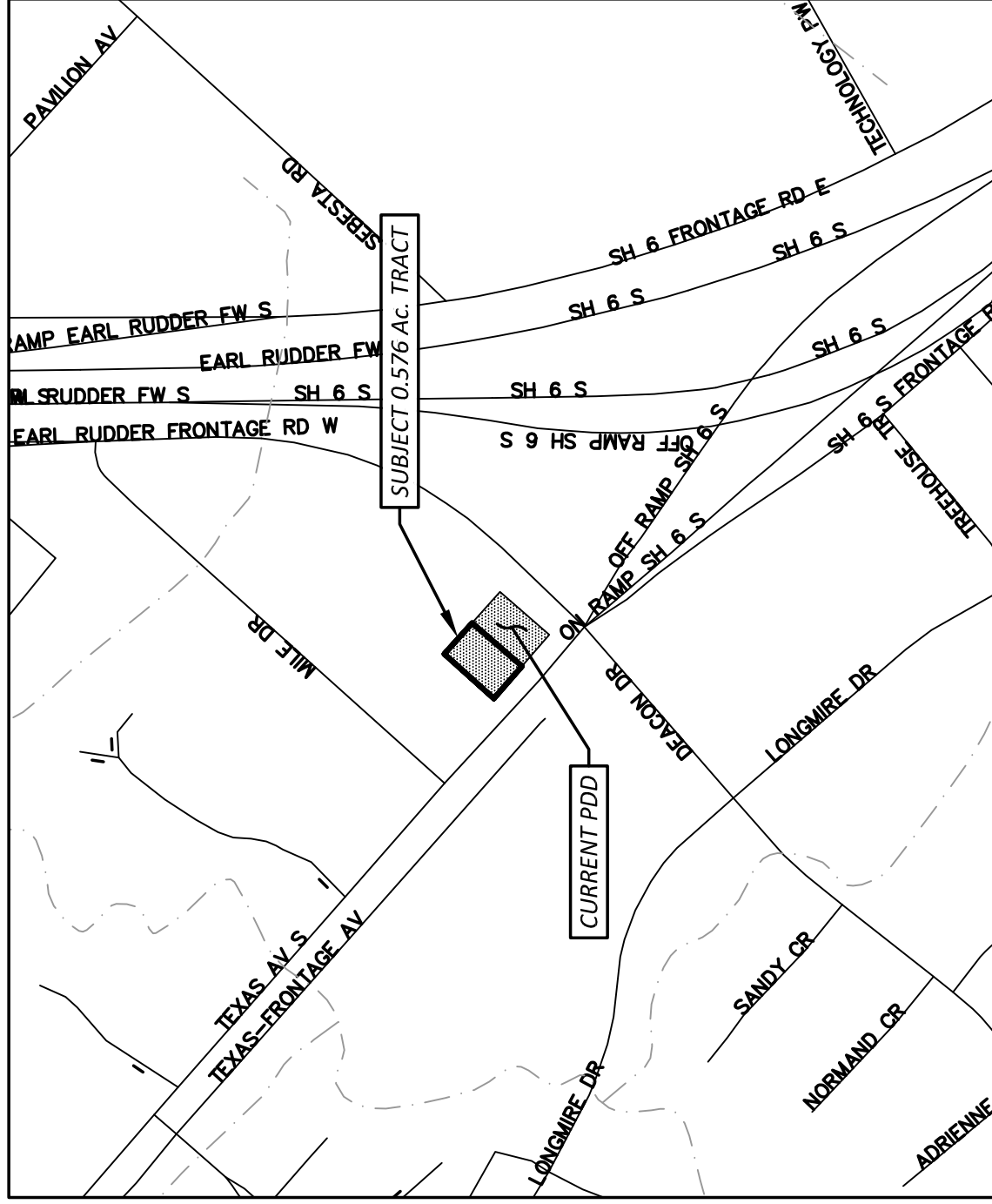
(RESTAURANT WITHOUT DRIVE-THRU)

PROPOSED ZONING:
PDD (0.576 AC)

(RESTAURANT WITH DRIVE-THRU)

OWNER:

MISSION SHARY PARTNERSHIP LTD.
AGENT: MARK W. WRIGHT
304 W. NOLANA AVE.
MCALLEN, TX 78504
956-534-0908

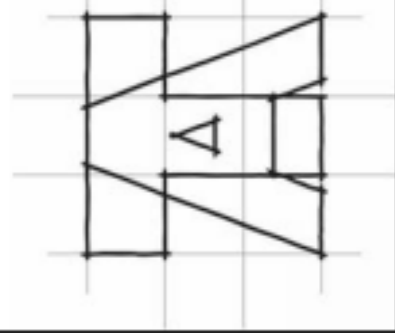


PARKING NOTES:
24 TOTAL PARKING SPACES
(1 REQUIRED TO BE COMPLIANT WITH

**NO 100-YR FLOODPLAIN OR
FLOODWAY ON OR ADJACENT
TO THE PROPOSED PROJECT SITE**
FEMA Firm Panel # 48041C0310F

BASE ZONING IS SC (SUBURBAN COMMERCIAL). THE DRIVE-THRU WILL NEED TO COMPLY WITH SC STANDARDS FOR DRIVE-THRU.

THETFORD ARCHITECTURE, LLC
COLLEGE STATION, TEXAS
alan@thetfordarchitecture.com



CONCEPT PLAN

FOR
BOOMTOWN BBQ - REZONING APPLICATION



JONES & CARTER

Texas Board of Professional Engineers Registration No. F-439
1350 Venture Drive, Suite 100 • College Station, Texas 77844 • 979.731.8000

SCALE: 1"=10'

DATE: 2/19/19

JOB NO.: 16285-0002-00

DESIGNED BY: DJS

CHECKED BY: ASP

DRAWN BY: DJS

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A “UNIFIED DEVELOPMENT ORDINANCE,” ARTICLE 4 “ZONING DISTRICTS,” SECTION 4.2, “OFFICIAL ZONING MAP” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING PDD PLANNED DEVELOPMENT DISTRICT LOCATED ON APPROXIMATELY .5 ACRES OF LAND SITUATED IN THE HANEY HIGHWAY 6 SUBDIVISION GENERALLY LOCATED AT 3125 TEXAS AVENUE SOUTH ADOPTED BY ORDINANCE #2922 ADOPTED ON OR ABOUT AUGUST 24, 2006 BY CHANGING ONE OR MORE ALLOWED USES WITHIN A PORTION OF SUCH PLANNED DEVELOPMENT DISTRICT; PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That Appendix A “Unified Development Ordinance,” Article 4 “Zoning Districts,” Section 4.2 “Official Zoning Map” of the Code of Ordinances of the City of College Station, Texas, be amended by amending the Planned Development District created by Ordinance #2922 adopted on or about August 24, 2006 as set forth in **Exhibit “A,”** and **Exhibit “B”** attached hereto and made a part of this Ordinance for all purposes.

PART 2: That Ordinance #2922 adopted on or about August 24, 2006 hereby remain in full force and effect except as amended herein.

PART 3: If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas, that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.

PART 4: That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punishable by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00) or more than two thousand dollars (\$2,000) for a violation of fire safety, zoning, or public health and sanitation ordinances, other than the dumping of refuse. Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.

PART 5: This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED, and APPROVED this 14th day of March, 2019.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

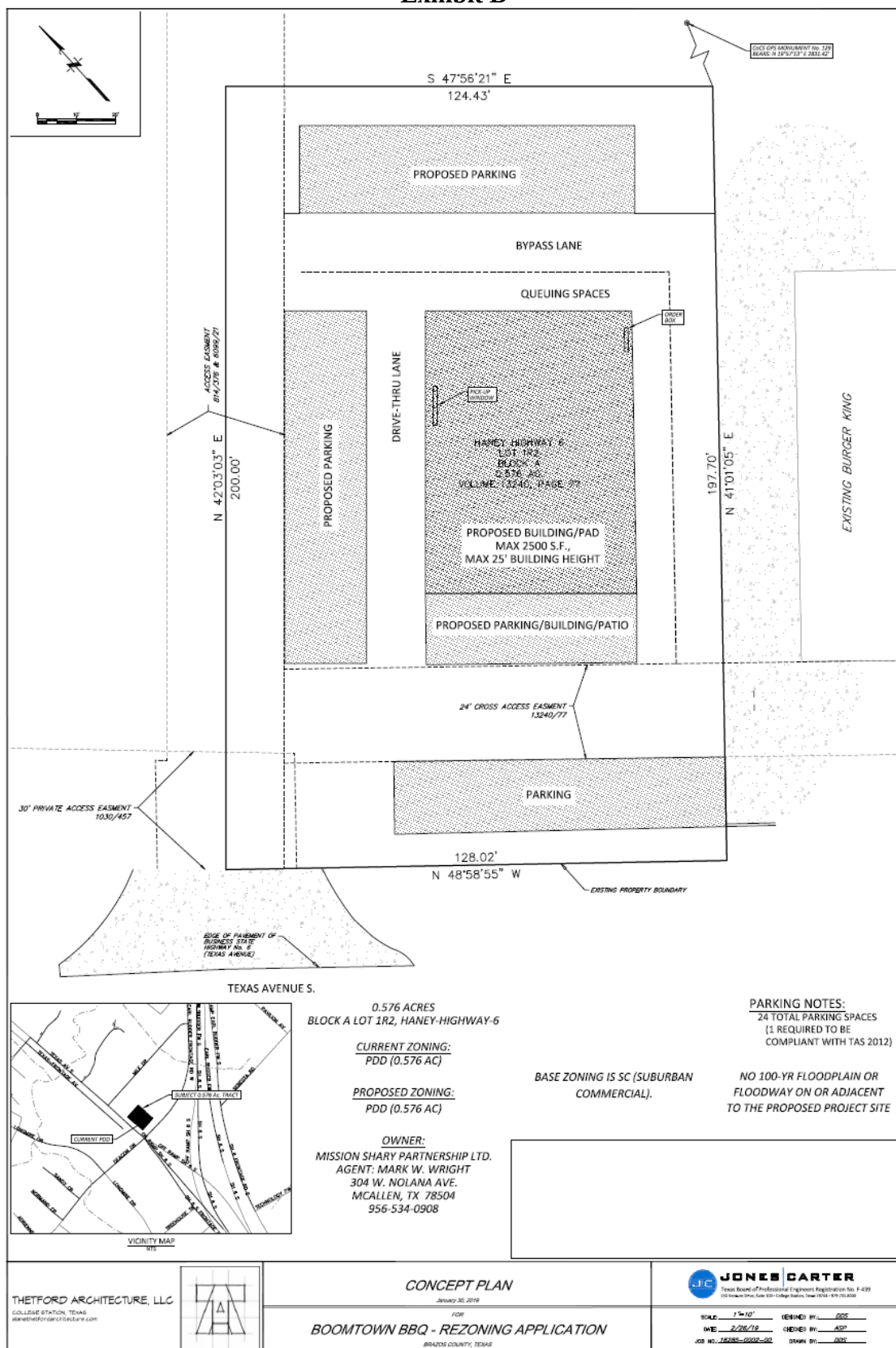
City Attorney

Exhibit A

That Planned Development District created by Ordinance #2922 adopted on or about August 24, 2006 amending Appendix A “Unified Development Ordinance,” Article 4 “Zoning Districts,” Section 4.2, “Official Zoning Map” of the Code of Ordinances of the City of College Station, Texas, be hereby amended as follows but in all other respects remain the same:

That the base zoning be changed from C-3 Light Commercial to SC Suburban Commercial on the following property which comprises a portion of Planned Development District created by Ordinance #2922 on or about August 24, 2006: located on approximately .5 acres of land situated in the Haney Highway 6 Subdivision generally located at 3125 Texas Avenue South, Block A, Lot 1R2.

Exhibit B



Legislation Details (With Text)

File #:	19-0029	Version:	2	Name:	Change in Use Park Land Lick Creek WW Trunk Line
Type:	Resolution	Status:			Agenda Ready
File created:	1/18/2019	In control:			City Council Regular
On agenda:	3/14/2019	Final action:			
Title:	Public Hearing, presentation, discussion, and possible action, on a resolution of the City Council, authorizing the establishment of Public Utility Corridors for the Lick Creek Wastewater Trunkline Project within certain College Station parkland sections located generally south of Wm. D. Fitch Parkway, east of Pebble Creek Parkway and west of Rock Prairie Road in College Station, plus the City Council determination that the use of parkland property is allowable and that no other feasible or prudent alternative exists for the Public Utility Corridors for the project, and that all reasonable planning measures have been taken to minimize the harm to such parkland.				
Sponsors:	Emily Fisher				
Indexes:					
Code sections:					
Attachments:	Change in Use Resolution - PUCs-20190307 Lick Creek Trunkline Project - Exhibit A to Resolution Lick Creek Trunk Line Project - Change in Use Map-20190307				

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, discussion, and possible action, on a resolution of the City Council, authorizing the establishment of Public Utility Corridors for the Lick Creek Wastewater Trunkline Project within certain College Station parkland sections located generally south of Wm. D. Fitch Parkway, east of Pebble Creek Parkway and west of Rock Prairie Road in College Station, plus the City Council determination that the use of parkland property is allowable and that no other feasible or prudent alternative exists for the Public Utility Corridors for the project, and that all reasonable planning measures have been taken to minimize the harm to such parkland.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approval of this item, which will establish public utility corridors across certain parts of Lick Creek Park and Pebble Creek Phase 1A Park.

Summary: The City of College Station is planning to develop a wastewater trunkline project that will include the construction of a 48-inch and 54-inch sanitary sewer trunk line from William D. Fitch Parkway to the Lick Creek wastewater treatment plant. In order to build the project, Public Utility Corridors are being proposed along an existing utility corridor that crosses two city-owned parkland sections known as Lick Creek Park and Pebble Creek Phase 1A Park located generally south of Wm. D. Fitch Parkway, east of Pebble Creek Parkway and west of Rock Prairie Road. The easements will allow for development of the wastewater project as well as existing and future utilities. It is anticipated that the approval of the public utility corridors will not have any potential negative impact

to the parks or their operations. The public utility corridors will also provide for future park development and improvements. No other feasible or prudent alternative for the public utility corridors exist for the project and all reasonable planning measures have been taken to minimize the harm to such parks.

Utilization of parkland and greenways for the public utility corridors is considered a use or taking of protected land in the Texas Parks and Wildlife Code. Chapter 26.001: PROTECTED LAND; NOTICE OF TAKING (a) states:

"A department, agency, political subdivision, county, or municipality of this state may not approve any program or project that requires the use or taking of any public land designated and used prior to the arrangement of the program or project as a park, recreation area, scientific area, wildlife refuge, or historic site, unless the department, agency, political subdivision, county, or municipality, acting through its duly authorized governing body or officer determines that:

- (1) there is no feasible and prudent alternative to the use or taking of such land; and
- (2) the program or project includes all reasonable planning to minimize harm to the land, as a park, recreation area, scientific area, wildlife refuge, or historic site, resulting from the use or taking."

Reviewed and Approved by Legal: Yes

Budget & Financial Summary: N/A

Attachments:

- 1. Project Map
- 2. Resolution
- 3. Exhibit "A" to Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS, AUTHORIZING THE ESTABLISHMENT OF PUBLIC UTILITY CORRIDORS WITHIN CERTAIN COLLEGE STATION PARKLAND SECTIONS.

WHEREAS, the Texas Parks and Wildlife Code Chapter 26.001: PROTECTED LAND; NOTICE OF TAKING et. seq. establishes the requirements for the use or taking of land currently designated and used as a park, recreation area, scientific area, wildlife refuge, or historic site; and

WHEREAS, the City of College Station wishes to install and maintain wastewater lines and other utilities, and provide access to public utilities for the Lick Creek Wastewater Trunkline project within certain College Station parkland sections known as Lick Creek Park and Pebble Creek Phase 1A Park located generally south of Wm. D. Fitch Parkway, east of Pebble Creek Parkway and west of Rock Prairie Road; and

WHEREAS, in compliance with statutory requirements recited above, notice and a public hearing were held where all interested persons present who were entitled to speak did so speak; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1: That the facts and recitations set forth in the preamble of this resolution are hereby declared true and correct.
- PART 2 That the City Council of the City of College Station, Texas, hereby determines there is no feasible and prudent alternative to the use of certain parts of Lick Creek Park and Pebble Creek Phase 1A Park, located generally south of Wm. D. Fitch Parkway, East of Pebble Creek Parkway and west of Rock Prairie Road in College Station, for the installation of wastewater lines and access to public utilities as set forth in Exhibit "A" attached hereto.
- PART 3: That the City Council of the City of College Station, Texas, hereby determines that the use of the parkland as described in this resolution includes all reasonable planning to minimize harm to the parkland.
- PART 4: That, based upon the above, the City Council of the City of College Station, Texas, hereby approves the use of a portion of the Lick Creek Park and Pebble Creek Phase 1A Park for the establishment of Public Utility Corridors as set forth herein.
- PART 5: That this resolution shall take effect immediately from and after its passage.

ADOPTED this _____ day of _____, A.D. 2019.

ATTEST:

APPROVED:

City Secretary

MAYOR

APPROVED:

City Attorney

EXHIBIT "A"

8 pages to follow:

Property description of the proposed Public Utility Corridor that crosses the Lick Creek Park tract; and

Property description of the proposed Public Utility Corridor that crosses the Pebble Creek Phase 1A Park tract

Joe Orr
A BASELINE CORPORATION CO.
Post Office Box 11979
College Station, TX 77842-1979
(979) 693-2777
TBPLS Firm no. 100544-00

Proposed Public Utility Corridor
for Lick Creek Sewer Trunk Line
through the Lick Creek Park Tract
Samuel W. Roberson league A-202
College Station, Texas
Revised February 2019

All of that certain tract or parcel of land lying and being situated in the Samuel W. Roberson league (abstract no. 202) in College Station, Brazos County, Texas, being a strip of land of various widths, through the remainder of that 1265.370 acre tract conveyed to the City of College Station by deed recorded in volume 488, page 756 of the Deed Records of Brazos County, Texas, and being more particularly described as follows:

Beginning at the most westerly corner of this described tract, in a southeast boundary line of that 209.53 acre Tract 1-B described in the deed to Pebble Creek Land Company recorded in volume 11447, page 250 of the Official Public Records of Brazos County, Texas, at a point from where a 1/2" iron rod with a yellow plastic cap stamped "K.McCLURE RPLS 5650" found marking the most southerly corner of Tract 1-B, and an angle point in the northeast boundary of Lot 32, Block 39 of the Pebble Creek Phase 7B-2 subdivision as described by plat recorded in volume 6465, page 233 of the Official Public Records of Brazos County, Texas, bears S 64° 33' 46" W – 63.98 feet, and from where City of College Station GPS control monument no. 256 bears N 82° 23' 56" W – 4749.8 feet.

Thence N 64° 33' 46" E – 40.14 feet, along the said southeast line of Tract 1-B also being a northwest boundary of the remainder of the said 1265.370 acre City tract designated as Lick Creek Park, to the most northerly corner of this described tract;

Thence through the said Lick Creek Park tract, along the north lines of this described tract as follows:

S 41° 12' 12" E – 554.82 feet to an angle point;
N 65° 35' 25" E – 832.22 feet to an angle point;
S 75° 54' 00" E – 1841.70 feet to an angle point;
S 82° 47' 11" E – 129.42 feet to and angle point;
N 71° 27' 10" E – 51.42 feet to an angle point;
S 82° 19' 20" E – 1246.94 feet to and angle point;
N 3° 34' 27" W – 59.99 feet to an angle point;
and N 86° 25' 33" E – 30.00 feet to a point for corner in the west line of the designated Lick Creek Wastewater Treatment Plant (1000 ft. x 1000 ft. as surveyed in 1985) site,

from where a 5/8" iron rod found marking the northwest corner of the WWTP site bears N 3° 34' 27" W – 739.7 feet;

Thence S 3° 34' 27" E – 125.00 feet, along the said WWTP boundary line, to the southeast corner of this described tract, from where a 5/8" iron rod found marking the southwest corner of the WWTP site bears S 3° 34' 27" E – 135.3 feet;

Thence through the said Lick Creek Park tract, along the south lines of this described tract as follows:

N 82° 47' 11" W – 1467.03 feet to an angle point;

N 75° 54' 00" W – 1846.07 feet to an angle point;

S 65° 35' 25" W – 832.12 feet to an angle point;

N 41° 12' 12" W – 291.73 feet to a point for corner;

S 53° 22' 00" W – 84.64 feet to a 1/2" iron rod with an orange plastic cap stamped "WALLACE GROUP", found marking the east common corner of Lot 37 and Lot 38, Block 39 of the Pebble Creek Phase 7B-1 subdivision, as described by plat recorded in volume 5063, page 139 of the Official Public Records of Brazos County, Texas;

N 36° 59' 25" W – 10.00 feet, along the northeast line of said Lot 37, to a point for corner;

N 53° 22' 00" E – 83.90 feet to a point for corner;

and N 41° 12' 12" W – 288.86 feet to the Point of Beginning and containing 5.246 acres of land more or less.

Bearings are Texas State Plane, Central Zone, NAD-83(CORS) datum, based on GPS observations and City of College Station GPS control monument no. 256 and no. 257 (N 82° 44' 16" E).

See exhibit plat prepared with this description, revised Feb. 2018.



Pebble Creek Land Company
Tract 1-B
209.53 acres
vol. 11447, pg. 250

P.O.B.

Note:
City of CS GPS control monument no. 256
bears N 82°23'56"W - 4749.8 feet from
Point-of-Beginning (P.O.B.)

Lick Creek Park
City of College Station
(rem. of) 1265.370 acres
vol. 488, pg. 756

Bearings are Texas State Plane, Central Zone
NAD83 (CORS) datum, based on GPS observations
and City of College Station GPS control monument
no. 256 and no. 257 (N 82°44'16" E).

All existing utilities and easements are not shown.

Lick Creek lines are from City of College Station
topographic files.

No iron rods were set for this survey, and those
shown were found as described.

See Metes & Bounds description prepared with
this exhibit plat.

existing 30' Easement (CoCS)
vol. 12476, pg. 1

existing 30' Utility Easement (CoCS)
reserved in vol. 1028, pg. 847

Proposed Public Utility Corridor
various widths - 5.246 acres

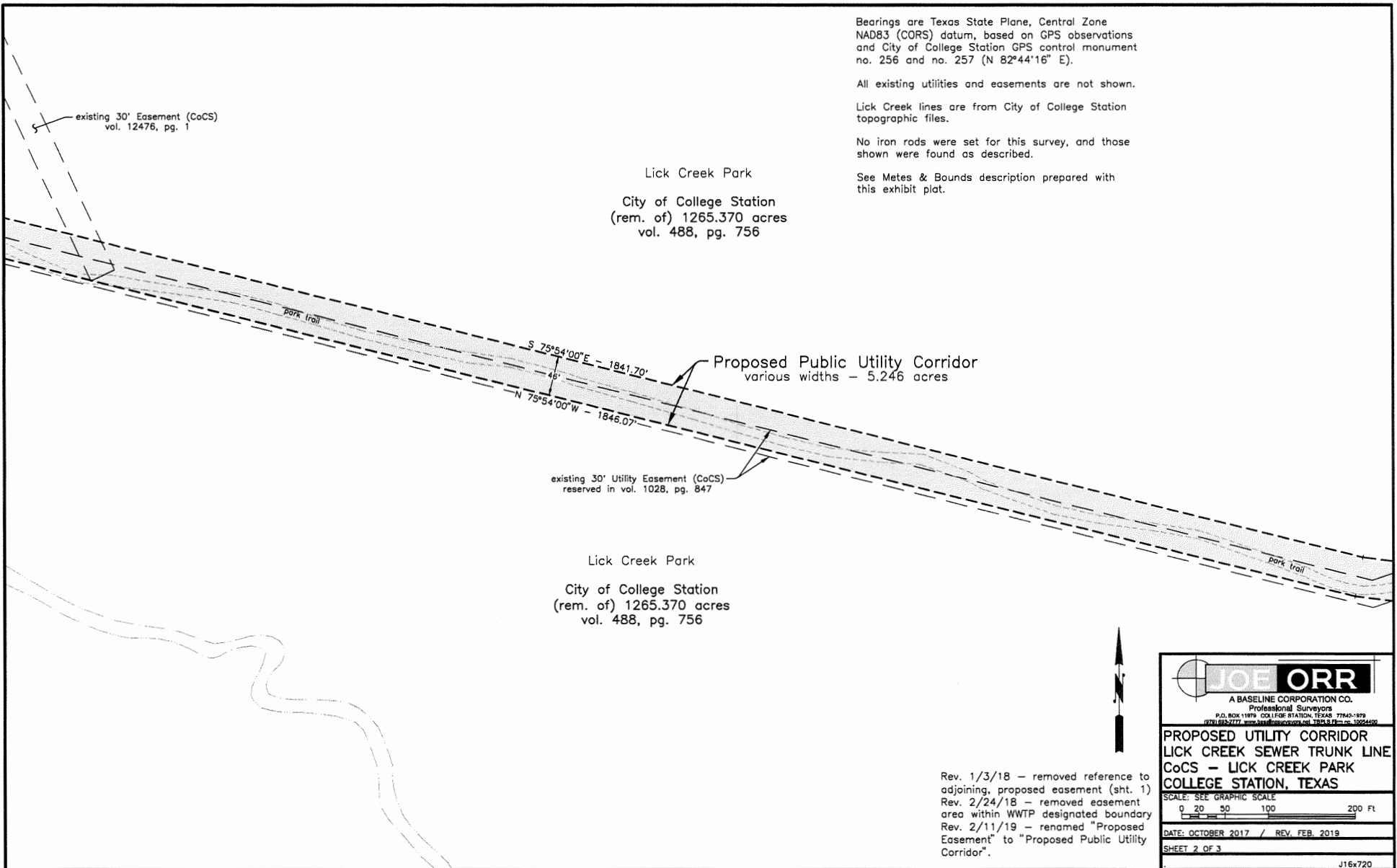
Lick Creek Park
City of College Station
(rem. of) 1265.370 acres
vol. 488, pg. 756



Rev. 1/3/18 - removed reference to
adjoining, proposed easement (sht. 1)
Rev. 2/24/18 - removed easement
area within WWTP designated boundary
Rev. 2/11/19 - renamed "Proposed
Easement" to "Proposed Public Utility
Corridor".

JOE ORR	
A BASELINE CORPORATION CO.	
Professional Surveyors	
P.O. BOX 11979, COLLEGE STATION, TEXAS 77821-1979	
(979) 692-2727 www.joeorr.com	
PROPOSED UTILITY CORRIDOR	
LICK CREEK SEWER TRUNK LINE	
CoCS - LICK CREEK PARK	
COLLEGE STATION, TEXAS	
SCALE: SEE GRAPHIC SCALE	
0 20 50 100 200 FT	
DATE: OCTOBER 2017 / REV. FEB. 2019	
SHEET 1 OF 3	
J15x720	

Rev. 1/3/18 - removed reference to
adjoining, proposed easement (sht. 1)
Rev. 2/24/18 - revised easement
area per revisions at end (sht. 3)



Bearings are Texas State Plane, Central Zone NAD83 (CORS) datum, based on GPS observations and City of College Station GPS control monument no. 256 and no. 257 (N 82°44'16" E).

All existing utilities and easements are not shown.

Lick Creek lines are from City of College Station topographic files.

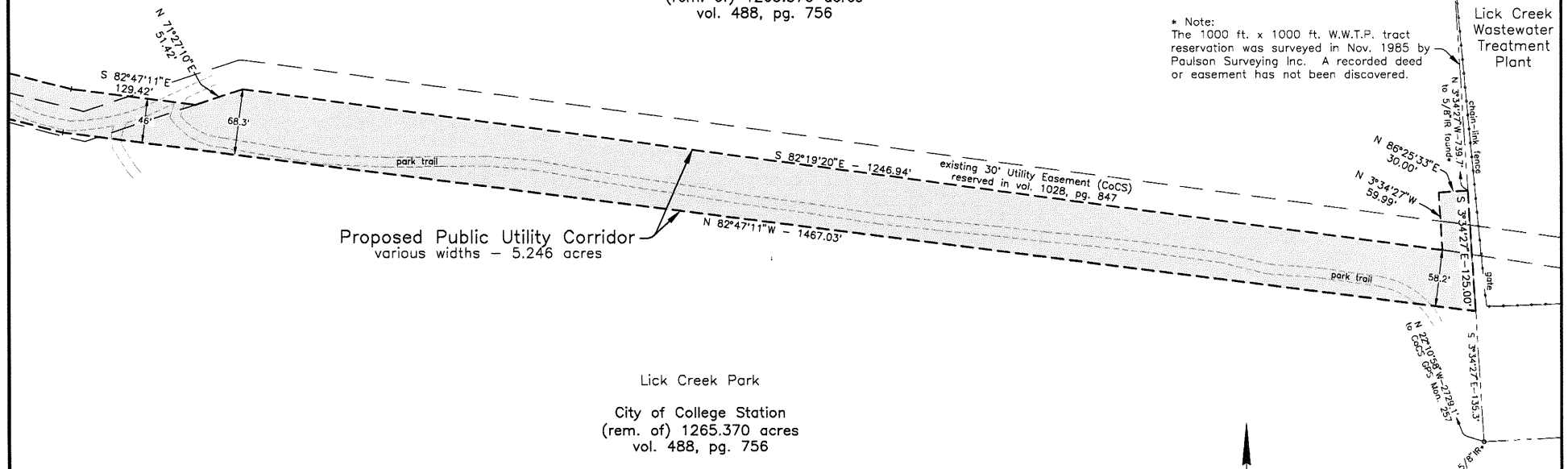
No iron rods were set for this survey, and those shown were found as described.

See Metes & Bounds description prepared with this exhibit plat.

Lick Creek Park
City of College Station
(rem. of) 1265.370 acres
vol. 488, pg. 756

* Note:
The 1000 ft. x 1000 ft. W.W.T.P. tract reservation was surveyed in Nov. 1965 by Paulson Surveying Inc. A recorded deed or easement has not been discovered.

Lick Creek
Wastewater
Treatment
Plant



JOE ORR A BASELINE CORPORATION CO. Professional Surveyors P.O. BOX 11878 COLLEGE STATION, TEXAS 77842-1878 (713) 482-2177 www.joeorr.com	
PROPOSED UTILITY CORRIDOR LICK CREEK SEWER TRUNK LINE CoCS - LICK CREEK PARK COLLEGE STATION, TEXAS	
SCALE: SEE GRAPHIC SCALE 0 20 50 100 200 FT	
DATE: OCTOBER 2017 / REV. FEB. 2019	
SHEET 3 OF 3	
J16x720	

Rev. 1/3/18 - removed reference to adjoining, proposed easement (sht. 1)
Rev. 1/25/18 - increased easement area to adjoin existing easement and cover proposed waterline relocation
Rev. 2/24/18 - removed easement area within WWTP designated boundary
Rev. 2/11/19 - renamed "Proposed Easement" to "Proposed Public Utility Corridor".

Joe Orr
A BASELINE CORPORATION CO.
Post Office Box 11979
College Station, TX 77842-1979
(979) 693-2777
TBPLS Firm no. 100544-00

Proposed Public Utility Corridor
for Lick Creek Sewer Trunk Line
through Pebble Creek Ph. 1A Park
Samuel W. Roberson league A-202
College Station, Texas
Revised February 2019

All of that certain tract or parcel of land lying and being situated in the Samuel W. Roberson league (abstract no. 202) in College Station, Brazos County, Texas, being a strip of land, typically 30 feet in width, through the Park tract in the Pebble Creek Phase 1A subdivision described by plat recorded in volume 1224, page 559 of the Official Records of Brazos County, Texas, and being more particularly described as follows:

Beginning at the most westerly corner of this described tract, at a point in the southeast right-of-way line of William D. Fitch Parkway (formerly Greens Prairie Road) located N 41° 51' 48" E – 28.14 feet from the common corner of the said Park tract and Tract A, Block 1 of said Phase 1A subdivision, and from where City of College Station GPS control monument no. 256 bears S 51° 58' 33" E – 2480.6 feet.

Thence N 41° 51' 48" E – 32.47 feet, along the said southeast right-of-way line, to a point for the most northerly corner of this described tract from where a 1/2" iron rod with an orange plastic cap stamped "HP MAYO RPLS 5045" found marking the common corner of the said Park tract and that 189.506 acre Tract One, Parcel A described in a deed to Pebble Creek Land Company recorded in volume 11075, page 58 of the Official Public Records of Brazos County, Texas, bears N 41° 51' 48" E – 563.3 feet;

Thence through the said Park tract, along the northeast lines of this described tract as follows:

S 70° 38' 40" E – 241.58 feet to an angle point;
S 63° 33' 45" E – 157.43 feet to an angle point;
S 86° 17' 36" E – 205.65 feet to an angle point;
and S 86° 26' 59" E – 299.74 feet to a point in the common boundary line of the said Park tract and said 189.506 acre Tract One, from where the said iron rod found at their common corner bears N 39° 35' 04" W – 780.5 feet;

Thence S 39° 35' 04" E – 41.11 feet, along the said common boundary line, to a point for the most easterly corner of this described tract, from where the east common corner of said Phase 1A and the Pebble Creek Phase 1B subdivision as described by plat recorded in volume 1224, page 361 of the Official Records of Brazos County, Texas, bears S 39° 35' 04" E – 20.46 feet;

Thence through the said Park tract, along the south lines of this described tract as follows:

N 86° 26' 59" W – 314.19 feet to a point for corner;
 S 16° 39' 30" W – 14.40 feet to a point for corner on a common boundary line of said
 Phases 1A and 1B;
 N 86° 17' 36" W – 20.82 feet to a point for corner where a 1/2" iron rod with a yellow
 plastic cap stamped "K.McCLURE RPLS 5650" was found marking a common
 of said subdivision boundaries, also being the northeast corner of Lot 6, Block 1 of
 Phase 1A;
 N 16° 39' 30" E – 14.37 feet to a point for corner;
 N 86° 17' 36" W – 163.37 feet, parallel and 14.00 feet northeast of the northeast boundary
 line of said Lot 6, to a point for corner;
 S 18° 34' 53" W – 14.49 feet to a point for corner;
 N 86° 17' 36" W – 10.35 feet to an X in concrete found marking the north common corner
 of Lot 6 and Lot 7, Block 1 of said Phase 1A, being an angle point in the said Park
 tract boundary;
 N 70° 38' 40" W – 10.00 feet to a point for corner;
 N 18° 34' 53" E – 11.69 feet to a point for corner;
 N 86° 17' 36" W – 20.82 feet to an angle point;
 N 63° 33' 45" W – 156.34 feet to a point for corner;
 S 18° 34' 53" W – 25.35 feet to the common corner of said Lot 7 and said Tract A, Block 1
 of Phase 1A;
 N 70° 38' 40" W – 20.00 feet, along the common boundary line of said Tract A and said
 Park tract, to a point for corner;
 N 18° 34' 53" E – 26.00 feet to a point for corner;
 and N 70° 38' 40" W – 237.37 feet, parallel and 26.00 feet northeast of the northeast line
 of said Tract A, to the Point of Beginning and containing 0.665 acres of land more
 or less, of which only 0.245 acres is not already contained within existing utility
 easements.

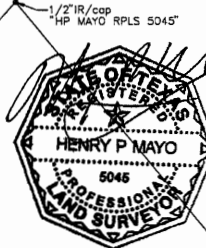
Bearings are Texas State Plane, Central Zone, NAD-83(CORS) datum,
 based on GPS observations and City of College Station GPS control
 monument no. 256 and no. 257 (N 82° 44' 16" E).

See exhibit plat prepared with this description, revised February 2019.



Brazos Valley Solid Waste
Management Agency, Inc.
179.99 ac. - Tract I
vol. 9857, pg. 186

William D. Fitch Parkway
130' right-of-way - vol. 495, pg. 453
50' additional (SE side) - vol. 1224, pg. 559



Bearings are Texas State Plane, Central Zone NAD83
(CORS) datum, based on GPS observations and City
of College Station GPS control monument no. 256
and no. 257 (N 82°44'16" E).

All existing utilities and easements are not shown.

Background linework is from City of College Station
topographic files, aerial imagery and a survey plat
from Kevin McClure, RPLS.

No iron rods were set for this survey, and those
shown were found as described.

See Metes & Bounds description prepared with this
exhibit plat.

JOE ORR
A BASELINE CORPORATION CO.
Professional Surveyors
P.O. BOX 11979 COLLEGE STATION TEXAS 77842-1979
(972) 602-3777 www.joeorr.com

**PROPOSED UTILITY CORRIDOR
LICK CREEK SEWER TRUNK LINE
PEBBLE CREEK PH. 1A PARK
COLLEGE STATION, TEXAS**

SCALE: SEE GRAPHIC SCALE
0 20 50 100 200 Ft

DATE: OCTOBER 2017 / REV. JAN. 2019
SHEET 1 OF 1
J16x720

* Proposed Easement Net Area:
The total area within this Proposed Easement
Reserve is 0.665 acres, but only 0.245 acres
is not already contained within Existing Utility
Easements, as shown.

City Park

Pebble Creek Interests, Ltd.
Tract One, Parcel A
189.506 acres
vol. 11075, pg. 58

Proposed 30' Public Utility Corridor
generally centered on proposed trunk sewer
0.665 acre*

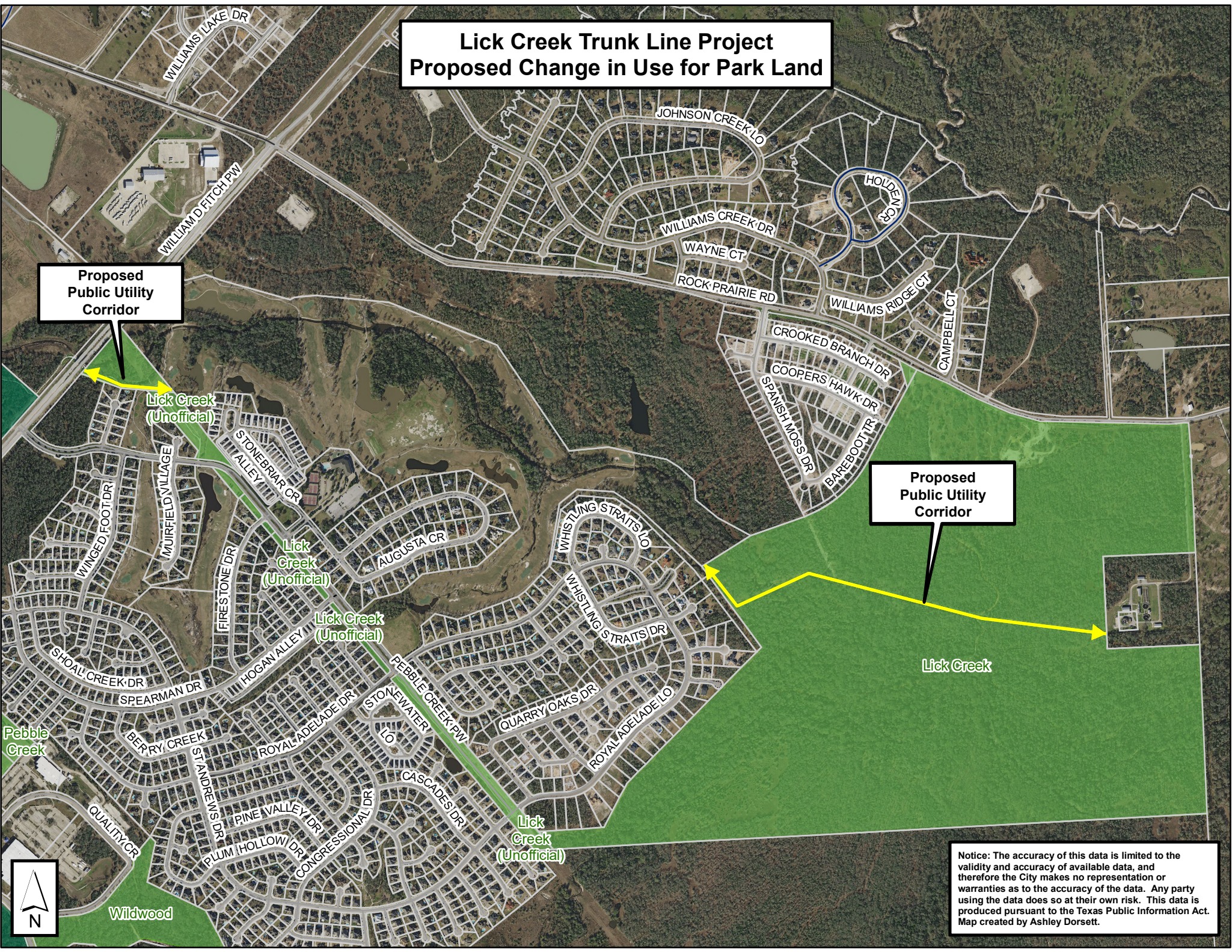
DIMENSION DETAILS
scale = 2x

Rev. 1/3/18 - removed reference to
adjoining, proposed easement (sht. 1)
Rev. 2/11/19 - renamed "Proposed
Easement" to "Proposed Public Utility
Corridor".

Lick Creek Trunk Line Project Proposed Change in Use for Park Land

Proposed
Public Utility
Corridor

Proposed
Public Utility
Corridor



Notice: The accuracy of this data is limited to the validity and accuracy of available data, and therefore the City makes no representation or warranties as to the accuracy of the data. Any party using the data does so at their own risk. This data is produced pursuant to the Texas Public Information Act. Map created by Ashley Dorsett.



Legislation Details (With Text)

File #:	19-0057	Version:	3	Name:	Annual Concrete Curb, Gutter, and Flatwork Contract
Type:	Contract	Status:		Status:	Agenda Ready
File created:	2/5/2019	In control:		In control:	City Council Regular
On agenda:	3/14/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action regarding a contract award to Larry Young Paving, Inc. for an amount not to exceed \$2,872,000 for annual concrete curb, gutter and flatwork installation to maintain City infrastructure.				
Sponsors:	Pete Caler				
Indexes:					
Code sections:					
Attachments:	19-019 Bid Tabulation				

Date	Ver.	Action By	Action	Result
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Presentation, discussion, and possible action regarding a contract award to Larry Young Paving, Inc. for an amount not to exceed \$2,872,000 for annual concrete curb, gutter and flatwork installation to maintain City infrastructure.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approval of the contract.

Summary: Sealed bids for ITB #19-019 were opened on January 16, 2019, with three bid responses received from Larry Young Paving, Inc., Texcon General Contractors and Brazos Paving, Inc. Larry Young Paving, Inc. is the lowest responsible bidder on the net bid. Contract unit pricing is \$35.00 per linear foot and \$508.00 per cubic yard. Maintenance of flatwork, curb and gutters is contracted on an as-needed basis by the Public Works Department and College Station Water Services. This is the first contract term, with two additional one year renewals possible.

Budget & Financial Summary: Funding for the annual blanket purchase order for the concrete curb, gutter and flatwork installation is available in the Street/Drainage Maintenance and Water Services operational budgets.

Attachments:

1. Contract No. 19300312 on file in the City Secretary's Office
2. Bid Tabulation

City of College Station - Purchasing Division
Bid Tabulation for # 19-019
CONTRACTOR'S PROPOSAL
AND
BID NO. 19-019

Bid #19-019 Tabulation

				Larry Young Paving Inc		Texcon General Contractors		Brazos Paving Inc (BPI)	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GENERAL CONSTRUCTION ITEMS									
1	24,000	Linear Foot	Remove and Replace Concrete Curb and Gutter in accordance with TSDHPT 1933 Standard Specs, Item #360, and according to the Bryan/College Station Unified Design Guidelines. Prices should reflect work needed to establish grades to create positive water flow and ADA compliance. FOB Delivered.	\$35.00	\$840,000.00	\$35.00	\$840,000.00	\$43.00	\$1,032,000.00
2	4,000	Cubic Yard	Remove and Replace Concrete Flatwork (sidewalks, driveways, aprons, gutters) in accordance with TSDHPT 1993 Standard Specs, Item #360, and according to the Bryan/College Station Unified Design Guidelines. The option of using fiber mesh rather than steel rebar may be considered for sections that are not exposed to vehicular traffic and will be determined by the Division Superintendent. Prices should reflect work needed to establish grades to create positive water flow and ADA compliance. FOB Delivered.	\$508.00	\$2,032,000.00	\$550.00	\$2,200,000.00	\$535.00	\$2,140,000.00
GRAND TOTAL				\$2,872,000.00		\$3,040,000.00		\$3,172,000.00	
Bid Certification				Yes		Yes		Yes	
Bid Bond				Yes		Yes		Yes	
Addendum #1				Yes		Yes		Yes	
Signature of Authorized Company Representative				Yes		Yes		Yes	