				CURRENT FEES (FY 2021)			
			Recommendations to Commissioners			DEPOSIT/ ADMIN FEE IF	Last Update
DEPARTMENT / FEE DESCRIPTION		DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or Dat
HILD SUPPORT		Not charged on AG cases or other		1			
Annual Service Fee Payment Records & Case Audits		cases after 1/1/94.	30.00	30.00	year		11/1990
Co	opies		1.00		page		11/13/2013
Certification Insufficient Funds	Fee		2.00 30.00	2.00 30.00	per record		4/22/2014 4/22/2014
Stop Payments			20.00	20.00	each		4/22/2014
ECTIONS ADMINISTRATION							
Early Voting Daily File		Face its d	0.00	0.00	day a sid in a drawa		4/00/0044
Early Voting in Pe		Emailed	6.00 6.00		day - paid in advance day - paid in advance		4/22/2014 4/22/2014
Standard Paper List	I I I	Zirialiou	0.00	0.00	ady paid in davariou		
		selected pct. or jurisdiction	5.00		plus \$0.10 per page		4/22/2014
Walking Custom Paper List	g List	selected pct. or jurisdiction to cover staff time	5.00 30.00		plus \$0.10 per page plus \$0.10 per page		4/22/2014 1/1/2010
Mailing Labels		to cover stair time	30.00	30.00	pius 40. 10 per page		1/1/2010
		selected pct. or jurisdiction	5.00		plus \$0.25 per page of labels (30/pg)		4/22/2014
		selected pct. or jurisdiction	5.00		plus \$0.25 per page of labels (30/pg)		4/22/2014
Standard Data Export Standard Data Export		includes CD-ROM includes USB Thumb Drive	20.00 27.00	20.00 27.00			1/1/2010 9/24/2019
Custom Data Export/Report/Labels		includes CD-ROM	25.00	25.00	file		4/22/2014
Custom Data Export/Report/Labels		includes USB Thumb Drive	32.00	32.00	file	·	9/24/2019
Misc Services Photocopies (Black & W	/hite\		0.10	0.10	page (letter or legal)		1/1/2010
Photocopies (C			0.50		page (letter or legal)		4/22/2014
Photocopies (Black & W			0.25	0.25	page (ledger 11X17)		4/22/2014
Photocopies (C		(0.16.2)	1.00		page (ledger 11X17)		4/22/2014
Certified (copy	(flat fee)	6.00 actual	actual	each		9/22/2015
Express Ship			billed	billed	Recipient account		
County Map of Voting Precincts							
County map of voting pre Custom map pri		(29" X 42")	8.00 20.00/8.00		each \$20.00 per hr plus \$8.00 per 29"X42" she	et	4/22/2010 4/22/2014
Individual Voting precinct			2.00		each	ect .	4/22/2014
Voter precinct street guide	e CD	to cover staff time	20.00	20.00			1/1/2010
Voter Equipment Rental		Dellat Madria a Davida	475.00	475.00			9/22/2020
		Ballot Marking Device Early Voting	175.00 250.00		each per election each per election		9/22/2020
DS200 Tabu	ulator	Election Day	250.00	250.00	each per election		9/22/2020
		Early Voting	150.00		each per election		9/22/2020
		Election Day Early voting & Election day	150.00 35.00		each per election each per election		9/22/2020
Early Voting Cell Ph		Early voting a Elocion day	45.00		each per election		9/25/2018
Election Day Cell Ph			12.00		each per election		9/25/2018
Wireless Hot Spot - Early V Wireless Hot Spot - Election			75.00 75.00		each per election each per election		9/22/2020
IGINEERING	Day		73.00	23.00	each per election		0/22/2020
ecycling							
House Hold Waste (HHW)			4.00				
eaners, acids, oil based paint, fertilizers, eaners, acids, oil based paint, fertilizers,		up to 14 gallons 15 or more gallons	1.00 5.00		gallon - up to 14 gallons gallon - 15th and each subsequent gallon		2006 2006
HHW for non-residents	Cic.	per pound	1.00		per pound		4/22/201
CFL & Tube Light E			0.50	0.50	each		1/1/2010
Recycling		up to 14 gallons	1.00	1.00	up to 14 gallons		2006
		15 or more gallons	5.00		15 or more gallons		2006
Latex Paint for Non-Resid	dents		1.00	1.00	per pound		9/22/201
Electronics-TV/Computer Mon Electronics-TV/Computer Mon			10.00	10.00			1/1/2010
Electronics-TV/Computer Mon		20"-32"	15.00 30.00	15.00 30.00			1/1/2010
Small Electro			1.00		each		9/22/201
Large Electro		≥5 pounds	5.00		each		9/22/201
Appliances - Non F Appliances - w/ F			5.00 10.00		each		2000 2000
		(if special handling needed)	5.00	10.00 5.00	min. if special handling needed		2000
Household/Yard W	/aste	,	5.00	5.00	per bag		1/1/2010
Tires-Passenger-Dismou			2.00		each		1/1/2010
Tires-Passenger-Mou Tires-Truck-Dismou			10.00 10.00	10.00 10.00			1/1/2010 1/1/2010
Tires-Truck-Mou			20.00	20.00			1/1/2010
Tires-off-	-road	"current market pricing"	0.30	0.30	per pound		9/22/2015
Non-residents of	FBC	\$0.50/pound for all electronics, appliances, scrap metal, and tires	0.50	0.50	per pound		9/22/201
IGINEERING		Tapphanices, scrap metal, and tiles		1			
		* Double fees will be assessed for		1			<u> </u>
FEMA Floodplain		projects started without a permit					
Development Permit-Single Family Resident	ential		60.00	60.00			5/13/201
Development Permit-Single Family Reside	ential	(Special Flood Hazard Area)	110.00	110.00	each*		5/13/201
Development Permit - 0	Other	(Platted) (Includes Interior Buildouts)	60.00	60.00	each*		5/13/2015
•		(Unplatted) (Includes Interior	55.55	50.00			
Development Permit - 0	Other	Buildouts)	210.00	210.00	each*		5/13/201

epartmental Fee Collection Schedule								
				CURRENT FEES (FY 2021)				
		Recommendations			DEPOSIT/			
		to			ADMIN FEE	Last		
		Commissioners	A		IF APPLICABLE	Update		
DEPARTMENT / FEE DESCRIPTION	DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or Date		
NGINEERING (CONT'D)				1.4		4/0/0044		
Floodplain Requests Change of Address Requests		20.00 30.00	20.00 30.00			4/2/2014 9/22/2015		
ddress Verification and Power Release		25.00	25.00			9/22/2020		
darese vermoution and I ower Release		20.00	20.00	Guori		0/22/2020		
	* Double fees will be assessed for							
Right of Way	projects started without a permit							
Residential driveway on curb & gutter		500.00	500.00			9/22/2020		
	Includes one inspection Includes one inspection	500.00 150.00	500.00 150.00			9/22/2020 9/22/2020		
Utility along roadway or drainage channel		1.50		per linear foot*		9/22/2020		
Other along roadway or dramage charmer	Includes inspections for traffic	1.50	1.50	per inical root		3/22/2020		
Time Lance on Madies On wines	control, proofroll, density testing,	4 000 00						
Turn Lanes or Median Openings	rebar, concrete, curb, and final	1,000.00		each*				
	inspection		1,000.00			9/22/2020		
	Includes inspections for traffic							
Roadway	control, proofroll, density testing,			per 500 feet*				
	rebar, concrete, curb, and final inspection	1,000.00	1.000.00	i e		9/22/2020		
Any Re-inspection	Any item above	150.00	150.00	each		9/22/2020		
	Paid to County Clerk	100.00	150.00	54011		5,22,2020		
Plat - First Page		155.00	155.00	each		9/22/2020		
Plat - Additional Page		144.00	144.00	each additional page		9/25/2018		
Bond - First Page		16.00	16.00			9/22/2020		
Bond-Additional Page		4.00		each additional page		1/1/2010		
Leinholder Subordination-First Page Leinholder Subordination-Additional Page		16.00 4.00	16.00 4.00	each additional page		9/22/2020 1/1/2010		
Owner Ratification-First Page		16.00	16.00			9/22/2020		
Owner Ratification-Additional Page		4.00		each additional page		1/1/2010		
	Paid to County Clerk							
Street Dedication Plat	·	250.00	250.00	each		9/25/2018		
	(all types except Street Dedication)	250.00	250.00			9/25/2018		
Additional Review of Plats Fee		250.00	250.00			9/25/2018		
Single Family Plat - Lot		60.00		per lot		9/25/2018		
Single Family Plat - Reserve Non Single Family Plat		60.00 100.00		per reserve per acre of plat		9/25/2018 9/25/2018		
Replats, Vacation Plats, Minor Plats	Single Family - new lot/reserve	60.00		per new lot/reserve		9/25/2018		
	Non Single Family	100.00		per acre change		9/25/2018		
Inspection Fees						3,23,23.3		
Construction Completion & Final								
Acceptance	Paid to County Clerk							
0 - 5.99 Acres	,	400.00	400.00	each		9/25/2018		
6.00 - 15.99 Acres		500.00	500.00			9/25/2018		
16.00 - 99.99 Acres		700.00	700.00			9/25/2018		
100 Acres - More	Δ500 (· · · · · · · · · · · · · · · · · ·	1,000.00	1,000.00	each		9/25/2018		
Re-inspection	Increases by \$500 for each additional re-inspection	500.00	500.00	ooob		9/22/2020		
	each submission, 1 review	250.00	250.00			9/25/2018		
	Initial Review	250.00	250.00			9/25/2018		
	Re-Review	125.00	125.00			9/25/2018		
	Initial Review							
0 - 5.99 Acres		200.00	200.00			9/25/2018		
6.00 - 15.99 Acres		250.00	250.00			9/25/2018		
16.00 - 99.99 Acres 100 Acres - More		350.00	350.00 500.00			9/25/2018		
	Re-Review	500.00	500.00	Caoli	+	9/25/2018		
0 - 5.99 Acres		100.00	100.00	each re-review	1	9/25/2018		
6.00 - 15.99 Acres		125.00	125.00	each re-review		9/25/2018		
16.00 - 99.99 Acres		175.00		each re-review		9/25/2018		
100 Acres - More	Legal De la	250.00	250.00	each re-review		9/25/2018		
	Initial Review	E0 00	E0.00	loogh		0/05/0040		
0 - 2.99 Acres 3.00 - 14.99 Acres		50.00 100.00	50.00 100.00		+	9/25/2018 9/25/2018		
15.00 - More		150.00	150.00			9/25/2018		
	Re-Review	100.00	100.00			3,20,2010		
0 - 2.99 Acres		25.00	25.00	each re-review		9/25/2018		
3.00 - 14.99 Acres		50.00		each re-review		9/25/2018		
15.00 - More		75.00	75.00	each re-review		9/25/2018		
IS Man Creation								
Map Creation	Standard cartographic features					<u> </u>		
Rase Fee	(parcels, streets, county limits,							
	highway shields, and city limits)	25.00	25.00	each		9/22/2020		
	Each additional feature	5.00		each		9/22/2020		
rinting/Plotting (no aerial background)								
8 1/2 x 11"		0.65		each		9/22/2020		
11" x 17"		1.30		each		9/22/2020		
16" x 18"		2.00		each		9/22/2020		
24" x 36" 36" x 48"		6.00		each		9/22/2020 9/22/2020		
36" X 48" 42" X 48"		12.00 14.00	12.00 14.00			9/22/2020		
42 x 46 42" x 54"		15.75	15.75			9/22/2020		
42" x 60"		17.50	17.50		- 	9/22/2020		

Departmental Fee Collection Schedule			I	CURRENT FEES (FY	2021)	
		Recommendations			DEPOSIT/	
		to			ADMIN FEE	Last
		Commissioners			IF	Update
DEPARTMENT / FEE DESCRIPTION	DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or Date
ENGINEERING (CONT'D) Printing/Plotting (aerial background)						
8 1/2 x 11"		2.60	2.60	each		9/22/2020
11" x 17"		5.20		each		9/22/2020
16" x 18"		8.00		each		9/22/2020
24" x 36"		24.00	24.00			?
36" x 48"		48.00	48.00			9/22/2020
42" x 48" 42" x 54"		56.00 63.00	56.00 63.00			9/22/2020 9/22/2020
42 x 54 42" x 60"		70.00	70.00			9/22/2020
FAIRGROUNDS		70.00	70.00	Cacii		0/22/2020
	Incl: 50 Tables & 400 Chairs	650.00/500.00	650.00	per day (60'X156' - Kitchen Yes)	500.00	9/25/2018
	Incl: 85 Tables & 640 Chairs	1,000.00/750.00		per day (100'X200' - Kitchen No)	750.00	9/25/2018
	Incl: 25 Tables & 200 Chairs	400.00/350.00		per day (48'X80' - Kitchen Yes)	350.00	9/25/2018
	Incl: 20 Tables & 160 Chairs	350.00/250.00		per day (45'X80' - Kitchen Yes)	250.00	9/25/2018
Ticket Building		100.00/100.00		per day	100.00	6/12/2013
Security/First Aid		100.00/100.00		per day	100.00	6/12/2013
	price per each concession price per each concession	150.00/100.00 250.00/200.00		per day per day	100.00 200.00	6/12/2013 9/25/2018
Refreshment Center		250.00/200.00		per day	250.00	6/12/2013
Pavilion		300.00/200.00		per day	200.00	6/12/2013
Rodeo Arena		500.00/400.00	500.00	ĺ	400.00	9/24/2019
Barn H		500.00/250.00	500.00		250.00	9/24/2019
Outside Vendor Area 1		100.00/100.00	100.00		100.00	4/22/2014
Outside Vendor Area 2		100.00/100.00	100.00		100.00	4/22/2014
Midway		300.00/300.00	300.00		300.00	6/12/2013
	Midway included in price	500.00/500.00	500.00		500.00	6/12/2013
BBQ Cookoff Area (2) George Pavilion		225.00/200.00 1,200.00/1,000.00	225.00 1,200.00		200.00 1,000.00	6/12/2013 9/26/2017
George Pavilion Office		350.00/175.00	350.00		175.00	9/26/2017
SL 100 Stage Trailer		1,000.00/1,000.00	1,000.00		1,000.00	9/26/2017
Arena Event Deposit	additional deposit	0.00/1,000.00	-		1,000.00	9/25/2018
Large Event Deposit		0.00/2,500.00	-		2,500.00	9/25/2018
Outside Parking Lot - Special Events		0.00/1,000	0.00		1,000.00	9/25/2018
<u> </u>	36 spaces - First Come First Serve					
	(7 days maximum)	20.00	20.00	per space per night		6/12/2013
Set Up/Take Down						
BBQ Cookoff Area		200.00	200.00			9/25/2018
Rodeo Arena		250.00	250.00			9/24/2019
George Pavilion SL 100 Stage Trailer		750.00 1,000.00	750.00 1,000.00			9/26/2017 9/26/2017
All Other Buildings		1/2 Rental		1/2 Rental for building being rented		4/22/2014
Stalls		1/2 Nontai	1/2 Rental	1/2 Rental for building being rented		4/22/2014
Large Stalls	Barn "H"	20.00	15.00	per stall		4/13/2021
	Barn "H" & George Barn	5.00		per stall		4/22/2014
Misc Arena Charges	-					
Arena Day Use - Individual Riders		-	-	per rider for 3.5 hours		9/24/2019
				flat rate for 3.5 hours		
Arena Day Use - Individual Riders		40.00		(8:30AM-12PM or 1:00-4:30 PM)		9/24/2019
Arena Day Use - Individual Riders		10.00		per additional rider beyond the initial 5		9/24/2019
George Pavilion / Barn H Clean Up Fee Equipment Charges		250.00	250.00	per event		8/10/2021
Arena Day Operator		50.00	25.00	per day		4/13/2021
R&B Equipment		35.00		per hour		4/22/2014
R&B Operator		15.00		per hour		4/22/2014
Extras						
Early Open for event	2 hour maximum	25.00		per hour		4/22/2014
Tables		5.00		each		2003
Chairs		0.50		each		2003
Outdoor Stage		100.00	100.00			4/22/2014
Announcer Stand (Podium) WiFi Services		50.00 5.00	50.00	per day		4/22/2014 4/22/2014
vviri Services	5 MB	10.00		per day		4/22/2014
+	10 MB	20.00		per day		4/22/2014
+	20MB	35.00		per day		3/5/2019
Event LED Sign Advertising		25.00		per day		3/5/2019
Arena Lights		10.00	10.00	per hour		6/25/2019
Arena Fans		10.00	10.00	per hour		6/25/2019
Replacement						
Damaged Tables		Current Price		Current Bid Price		4/22/2014
Damaged Chairs		Current Price		Current Bid Price	ļ	9/25/2018
Shavings		10.00	Cost	per bag		4/13/2021
Damassa		Bid	-			
Damages All Areas		ыu	l			
All Areas				nor day	200.00	2003
All Areas		350.00/250.00	100.00	ipei day		
All Areas BUD O'SHIELES COMMUNITY CENTER		350.00/250.00 75.00/200.00		hour Non-Alcoholic event	200.00	2003
All Areas BUD O'SHIELES COMMUNITY CENTER Conference Room		75.00/200.00 50.00/200.00	75.00			
All Areas BUD O'SHIELES COMMUNITY CENTER Conference Room Conference Room Kitchen Area Conference D	includes Kitchen	75.00/200.00 50.00/200.00 25.00/200.00	75.00 50.00 25.00	hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event	200.00 200.00 200.00	2003 2003 2003
All Areas BUD O'SHIELES COMMUNITY CENTER Conference Room Conference Room Kitchen Area Conference D Conference D	includes Kitchen	75.00/200.00 50.00/200.00 25.00/200.00 25.00/200.00	75.00 50.00 25.00 25.00	hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event	200.00 200.00 200.00 200.00	2003 2003 2003 2003
All Areas BUD O'SHIELES COMMUNITY CENTER Conference Room Conference Room Kitchen Area Conference D Conference E Conference E Conference Room D & E	includes Kitchen	75.00/200.00 50.00/200.00 25.00/200.00 25.00/200.00 50.00/200.00	75.00 50.00 25.00 25.00 50.00	hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event	200.00 200.00 200.00 200.00 200.00	2003 2003 2003 2003 2003
All Areas BUD O'SHIELES COMMUNITY CENTER Conference Room Conference Room Kitchen Area Conference D Conference E Conference Conferen	includes Kitchen	75.00/200.00 50.00/200.00 25.00/200.00 25.00/200.00 50.00/200.00 25.00/200.00	75.00 50.00 25.00 25.00 50.00 25.00	hour Non-Alcoholic event	200.00 200.00 200.00 200.00 200.00 200.00 200.00	2003 2003 2003 2003 2003 2003 2003
All Areas BUD O'SHIELES COMMUNITY CENTER Conference Room Conference Room Kitchen Area Conference D Conference E Conference E Conference Room D & E	includes Kitchen	75.00/200.00 50.00/200.00 25.00/200.00 25.00/200.00 50.00/200.00	75.00 50.00 25.00 25.00 50.00 25.00 15.00	hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event hour Non-Alcoholic event	200.00 200.00 200.00 200.00 200.00	2003 2003 2003 2003 2003

•	ule		CURRENT FEES (FY 2021)			
		Recommendations			DEPOSIT/	
		to			ADMIN FEE	Last
		Commissioners			IF	Update
DEPARTMENT / FEE DESCRIPTION	DETAILS	Court	\$ FEE	PER A	PPLICABLE	Year or Da
D O'SHIELES COMMUNITY CENTER (C						
Kitchen A		100.00/200.00		hour Alcoholic event	200.00	2003
Conference		50.00/200.00		hour Alcoholic event	200.00	2003 2003
Conference Conference Room D		50.00/200.00 100.00/200.00		hour Alcoholic event hour Alcoholic event	200.00	2003
Conference		75.00/200.00		hour Alcoholic event	200.00	2003
Library Ro		65.00/200.00		hour Alcoholic event	200.00	2003
Ft. Bend Regional Cou	ncil Lease Agreement	300.00	300.00	month		
E MARSHAL	Updated Fees will be submitted by		ter date.			
n Review Request	Fire Code Plan Review/Building Pe					1/1/2008
Building & Site Plans	Build Out/New Construction	150.00	150.00	1,000 sq. ft. or fraction thereof		9/3/2019
Fire Alarm/Detection Plans	1st inspection		!			
1-10 Devi	292	150.00	150.00	1 - 10 devices		9/3/2019
11-25 Devi		200.00		11 - 25 devices		9/3/2019
26-150 Devi		250.00		26 - 150 devices	-	6/24/201
151-499 Devi		350.00		151-499 devices		6/24/201
≥500 Devi	ces \$350+\$0.50/ea. additional device	***	***	≥500 devices (\$350+\$0.50/ea additional dev	ice)	9/22/201
Automatic Fire Extinguishing System						
1 - 20 he		150.00		1 - 20 heads		9/3/201
21 - 250 he		200.00		21 - 250 heads		9/3/201
251-499 He		250.00	250.00	251 - 499 heads		6/24/201
≥500 He Fixed Extinguishing Systems	ads \$350+\$0.50/ea. additional head automatic (commercial cooking)	100.00	100.00	≥500 heads (\$350 + \$0.50/additional head)		9/22/201 6/24/201
Service Station Piping Plans	automatic (commencal cooking)	200.00	200.00	per system leach		1/1/200
Certificate of Compliance	Fire Final Inspection/Certificate	125.00	125.00	Caon		9/3/201
55. tillouto or compliance	(for existing structure without	120.00	120.00			5/5/201
	certificate or need additional			<u> </u>		
	copies of current structure)					
Fire Pumps and Related Equipment		150.00	150.00			9/3/201
Spraying or Dipping Booths (Paint)	building / booths	100.00	100.00			6/24/201
Electronic Entrance Gates	pedestrian and road gates	100.00	100.00			6/24/201
Mass Gathering Permit	0	200.00	200.00	each		1/1/200
Work Without Permit Re-inspections	2x regular permit fee (new construction includes 1st	150.00	150.00	2x regular permit fee each		6/24/201 9/22/201
<u>Ke-IIIspections</u>	inspection and 1st re-inspection)	130.00	150.00	eacii		9/22/201
Re-submittals of Construction Plans	If changes are done after initial plan review	ι.				
re-submittais of Construction Flans	(No Charge if requested by FMO Staff.)			If changes are done after initial plan review. (No		
		150.00		Charge if requested by FMO Staff.)		9/22/201
Site/Civil Plans	a three ittel of the deserved the second to	150.00	150.00			9/3/201
Underground Plans	submittal of underground water supply for f protection system	150.00	150.00			9/22/201
Tent Permit	protection system	150.00	150.00			9/3/2019
ense Inspection Request						0.0.20
mmercial/Registered/Licensed Child						
Care Home		100.00	100.00			9/22/201
Nursing Homes or Care Centers		100.00	100.00			6/24/201
Hospitals		200.00	200.00	France		6/24/201
Foster Homes or Adoption	(set by statute -Local Gov't Code Sec. 352	Exempt	<u> </u>	Exempt		6/24/201
Fireworks Stand	233.061) HB3907	α				
Annual Firework Pe	mit Less than 25,000 sq.ft.	100.00	100.00	each (annual permit)		6/27/201
		200.00				
	mit 25,000 sq. ft. or more , but <100,00 sq	.It.		each (annual permit)		6/27/201
	mit 100,000 sq.ft. or more	300.00	300.00	each (annual permit)		6/27/201
E MARSHAL (CONT'D)		200.00	202.2	lash		4/4/00-
Fireworks Display (1.3)		200.00	200.00			1/1/200
Fireworks Display (1.4) Any State Licensed Facility	+	200.00 100.00	100.00	each - No Charge for State Permit		1/1/200 9/22/201
inspections (State Licensed Facility)	will be the amount of permit	***	***	 		9/22/201
Government Agencies	The second secon	Exempt	-	Exempt		7/8/200
unkyard, Auto Wrecking and Salvage	New or Annual Renewal Fee	, ,				
Yard License	(Local Gov't Code Sec. 234 & Tx	05.00	0- 0-	l and		0/0=/05
Double of the co	Transportation Code 396, subchapter A)	25.00	25.00	eacn		6/27/201
<u>Duplicate License</u>	for lost, destroyed or mutilated licenses	s 25.00	25.00	leach		9/24/201
FBC Hazmat Response Team	rate based on FEMA's Schedule of	20.00	_0.00			3,2 1,201
	Equipment Rates	395.00	395.00	per hour		4/14/202
ALTH & HUMAN SERVICES						
IMAL SERVICES						
						1
Adoption Fees						
	ies 6 months or younger	80.00		each		9/22/202
	gs 7 months to 5 years	40.00		each		9/22/202
	gs over 5 years and older	20.00		each		9/22/202
	ens 6 months or younger ats 7 months to 5 y ears	40.00 20.00		each each		9/22/202
	ats 5 years to older	10.00		each		9/22/202
Impound Fees	allo o youro to oluoi	50/100/150		each occurrence (50.00/100.00/150.00)		4/22/20
Impound Fees - After Hours	+ microchip fee (if needed)	50/100/150		each occurrence (50.00/100.00/150.00)		4/22/20
Boarding Fees		10/20/30	10/20/30	each occurrence (10.00/20.00/30.00)		4/22/20
Bite Quarantine	Flat Fee + Rabies (if needed)	200.00	200.00	was included in Boarding fees		4/22/20
Registration - County Tag Fees	Altered	10.00	10.00			4/22/201
Registration - County Tag Fees	Unaltered	30.00	30.00			4/22/201
Registration - County Tag Fees	Dangerous Dog	50.00	50.00	year		5/10/201
Rabies Vaccination	(recommended annually)	15.00	45.00	each - cost only		4/22/201

				CURRENT FEES (FY 2021)					
			Recommendations		DEPOSIT/				
			to Commissioners			ADMIN FEE IF	Last Update		
DEPARTMENT / FEE DESCRIPTION		DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or Date		
IMAL SERVICES (CONT'D)			77		1 =11				
Microchip Fee		for impounded animals	15.00	15.00			9/22/2020		
Owner Turn In - E			35.00	35.00			9/25/2018		
Owner Turn In - A Citizen Turn In			35.00 35.00	35.00 35.00			9/25/2018 9/25/2018		
Contract Fees			33.00	33.00	eacii		3/23/2010		
City of Richm	ond								
		(no pmt per call, boarding, etc)	968.00	968.00	month		1989		
City of Need	ville Call		4.00	4.00	each		1989		
Over-time			6.00		each		1989		
Boar			5.00	5.00			1989		
Village of P				4.00			4000		
Over-time	Call		4.00 6.00		each each		1989 1989		
Boar			5.00	5.00			1989		
City of Meadows P			0.00	0.00	auy		1000		
	Call		27.25	27.25			2007		
Over-time			33.38	33.38			2007		
Boar Trap Fees	ung		5.00	5.00	uay		2007		
<u>rrap rees</u> Cat	rap		0.00/100.00	0.00/100.00	each for 7 days	100.00	9/22/2016		
Dog ⁻			0.00/150.00	0.00/150.00	each for 7 days	150.00	9/22/2016		
Foster Spay Neuter Control Fee			25.00	25.00	each		9/24/2019		
ALTH & HUMAN SERVICES									
INICAL HEALTH SERVICES Flu Vaccine									
Children Unde	r 19	Flu Vaccine1	10.00	10.00	leach		6/1/2012		
Adult 19 & C			15.00	15.00			7/1/2005		
Immune Globulin		Hepatitis A	0.00	-	each		9/24/2019		
Immunizations			40.00	40.00			0/4/0040		
Children Unde		Immunization1 Immunization2	10.00 15.00	10.00 15.00			6/1/2012 6/1/2012		
Sexually Transmitted Disease	iuits	IIIIIIIIIIIIIIIIIIIIII	13.00	15.00	eacii		0/1/2012		
Blood Tests (HIV & Sypl	nilis)	Treatment	10.00	10.00	each		9/24/2019		
Treatment (Medication provided by DS	HS)	Treatment	10.00	10.00	each		9/24/2019		
Tuberculosis Screening		0	00.00	00.00			0/4/0040		
Skin Testing - Children Unde		Chest X-Rays Skin Testing 1	30.00 10.00	30.00 10.00			6/1/2012 9/24/2019		
Skin Testing - Adults 19 & 0			10.00	10.00			9/24/2019		
ALTH & HUMAN SERVICES		3							
ERGENCY MEDICAL SERVICES									
Records Requests		D	40.00	10.00			0/05/0040		
		Patient requested All other requests	10.00 0.50		per page for readily available records per page for NOT readily available/off-sit	10	9/25/2018 9/25/2018		
		Retrieved from Archives	25.00		flat fee	.6	9/25/2018		
		Electronic Document Request	0.50	0.50	per page for readily available records		9/25/2018		
		Preparation of first page	20.00	20.00			9/22/2015		
	Fee	Preparation of additional pages	1.00		each additional page		9/26/2017		
<u>Direct Question Requests</u> Notary Fee			20.00 5.00		each per notary		9/25/2018 9/25/2018		
Mail Processing Fee			5.00		per mailed envelope		9/25/2018		
NSF Fee		Returned Check Fee	30.00	30.00			9/26/2017		
Rush Fee		Request for rushed processing	25.00	25.00	each		9/25/2018		
Patient Transports	000	nor statute mile	3F 00	20.00	per mile		0/24/2010		
BLS Emergency Trans		per statute mile basic life support	35.00 1,500.00	1.500.00			9/24/2019 9/24/2019		
ALS Emergency Transport (Leve			2,100.00	2,100.00			9/24/2019		
		advanced life support level 2	2,500.00	2,500.00	i		9/24/2019		
SCT Critical Patient Transp	orts	critical care transfer	4,500.00	4,500.00	flat rate		9/24/2019		
BLS Non-Emergency Trans	port	basic life support; DOS	1,500.00		flat rate		9/26/2017		
ALS Non-Emergency Transport (lev	el 1)	advanced life support level 1	2,100.00	2,100.00			9/24/2019		
Medical Treatment Without Transport			225.00	225.00	flat rate		9/24/2019		
Supplemental Fees		Routine BLS supplies such as bandages,							
BLS Disposable Supp			125.00	45.00	one time charge		9/26/2017		
		Specialized, defibrillation	265.00	265.00	one time charge		9/26/2017		
		ALS specialized service disposable							
IV Medication Disposable Supp			125.00		one time charge		9/26/2017		
		Routine disposable ALS supplies	235.00		one time charge		9/26/2017		
Ambulatory Ovygen and Sun		ALS or BLS Life-sustaining situation; ALS or BLS	175.00 175.00	75.00 135.00	per 1/2 hr increments		9/26/2017 9/26/2017		
Ambulatory Oxygen and Supp			175.00	135.00			3/20/2017		
Evtro Atton		Ground (ALS or BLS) or Air (fixed or rotary winged); requires medical review	250.00	50.00	one time charge		9/26/2017		
Bariatric		rotary wingers, requires medical review	500.00	500.00			9/26/2017		
Authorized Medication Administra	ion	by protocol or physician order; average	555.55	550.50			5, 20, 2017		
		price as provided by Centers for Medicare	Varies	I					
		and Madicald Control (Otto) (
		and Medicaid Services (CMS) for date of service	varios	Varies	each		9/24/2019		

			CURRENT FEES (FY 2021)				
		Recommendations	DEPOSIT/				
		to Commissioners			ADMIN FEE IF	Last Update	
DEPARTMENT / FEE DESCRIPTION	DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or D	
RGENCY MEDICAL SERVICES (CONT'D)							
Educational Classes vanced Cardiac Life Support & Heart Code	Full Class (initial) Public	175.00	175.00	per student plus course materials		9/26/201	
vanced Cardiac Life Support & Heart Code		140.00		per student plus course materials		9/25/201	
vanced Cardiac Life Support & Heart Code		75.00		per student plus course materials		9/25/201	
vanced Cardiac Life Support & Heart Code	Re-Cert - FRO	60.00	60.00	per student plus course materials		9/25/201	
Advanced Cardiac Life Support - EP		0.00		per student plus course materials		9/25/20	
Advanced Cardiac Life Support - EP		0.00		per student plus course materials		9/25/201	
Advanced Cardiac Life Support - EP Advanced Cardiac Life Support - EP		0.00		per student plus course materials		9/25/20	
Basic Cardiac Life Support (initial/recert)		0.00		per student plus course materials per student		9/23/20	
Basic Cardiac Life Support (initial/recert)		0.00		per student		9/22/20	
	BLS Aed Adult/Pedi/Inf (Public)	0.00		per student		9/22/20	
	BLS AED Audlt/Pedi/Inf (FRO)	0.00		per student		9/22/20	
Basic Cardiac Life Support (initial/recert)	HealthcCode (Public)	0.00	50.00	per student		9/25/20	
Basic Cardiac Life Support (initial/recert)		0.00		per student		9/25/20	
Basic Cardiac Life Support (initial/recert)		0.00		per student		9/22/20	
Basic Cardiac Life Support (initial/recert)		0.00		per student		9/22/20	
Pediatric Advanced Life Support Pediatric Advanced Life Support		0.00		per student plus course materials per student plus course materials		9/26/20	
Pediatric Advanced Life Support		0.00		per student plus course materials		9/25/20	
Pediatric Advanced Life Support		0.00		per student plus course materials		9/25/20	
Tactical Emergency Casualty Care		225.00		per student plus course materials		9/26/20	
Tactical Emergency Casualty Care	Card Cost	15.00	-	per student		NEW	
IPMBA EMS Cyclist Course		275.00		per student plus course materials		9/26/20	
IPMBA EMS Cyclist Course		125.00		per student plus course materials		9/25/20	
IPMBA EMS Cyclist Course		125.00		per student		NEW	
Escaping Violent Encounters for EMS Escaping Violent Encounters for EMS		150.00 75.00		per student plus course materials per student plus course materials		9/25/20	
Escaping Violent Encounters for EMS		75.00		per student plus course materials		9/25/20	
Escaping Violent Encounters for EMS		14.00		per student		NEW	
Heart Code BLS (Hybrid)		50.00	-	per student		NEW	
Heart Code BLS (Hybrid)		40.00	-	per student		NEW	
Heart Code BLS (Hybrid)		Cost		per student		NEW	
Heart Code BLS (Hybrid)		Cost		per student		NEW	
Heart Code BLS (Hybrid)		Cost		per student		NEW	
Heart Code BLS - Recert (Hybrid) Heart Code BLS - Recert (Hybrid)		50.00 40.00		per student per student		NEW NEW	
Heart Code BLS - Recert (Hybrid)		Cost	-	per student		NEW	
Heart Code BLS - Recert (Hybrid)		Cost		per student		NEV	
Heart Code BLS - Recert (Hybrid)		Cost		per student		NEW	
Heart Code BLS (Classroom)		75.00	-	per student		NEW	
Heart Code BLS (Classroom)		50.00		per student		NEW	
Heart Code BLS (Classroom)		Cost		per student		NEW	
Heart Code BLS (Classroom) Heart Code BLS (Classroom)		Cost		per student		NEW NEW	
,		Cost		per student			
Heart Code ACLS		175.00	-	per student		NEW	
Heart Code ACLS		140.00		per student		NEW	
Heart Code ACLS	Manual	Cost	-	per student		NEV	
Heart Code ACLS	E-Book	Cost	-	per student		NEV	
Heart Code ACLS	Card Cost	Cost	-	per student		NEV	
Heart Code ACLS - Recert	Providers	75.00	-	per student		NEW	
Heart Code ACLS - Recert	Public	60.00	-	per student		NEW	
Heart Code ACLS - Recert		Cost	-	per student		NEV	
Heart Code ACLS - Recert		Cost	-	per student		NEV	
Heart Code ACLS - Recert		Cost		per student per student		NEW	
Heart Code ACLS - Experienced Provider		200.00		per student		NEV	
Heart Code ACLS - Experienced Provider		160.00		per student		NEV	
Heart Code ACLS - Experienced Provider		5.40	-	per student		NEV	
Heart Saver 1st Aid/CPR/AED	` ' '	40.00	-	per student		NEV	
Heart Saver 1st Aid/CPR/AED	Card Cost	30.00	-	per student		NEV	
Heart Saver CPR/AED	Hybrid	40.00	-	per student		NEV	
Heart Saver CPR/AED	Card Cost	30.00	-	per student		NEV	
Heart Saver 1st Aid	1st Aid only (Hybrid)	40.00	-	per student		NEV	
Heart Saver 1st Aid	Card Cost	30.00	-	per student		NEW	
	1st Aid/CPR/AED (Hybrid)	40.00		per student		NEW	
Heart Saver - Pediatric	` * '	30.00		per student		NEW	
Emergency Pediatric Care (Hybrid)		29.96		per student per student		NEW	
				i e			
Emergency Pediatric Care (Hybrid)	Card COSt	10.00		per student		NEW	
Continuing Education Class - Custom		5.00	-	per student contact hour		NEW	
Continuing Education Class - Custom		Cost		per student		NEV	
	Pediatric Resuscitation	15.00	-	per student		NEW	
EMS Event Standby EMS Dedicated MICL	2 crew members and Ambulance	170.00	175 00	first hour of coverage		9/22/20	
	2 crew members and Ambulance 2 crew members and Ambulance	70.00		per additional hour(s) of MICU coverage		NEV	
	1 crew member and Squad	85.00		first hour of coverage		9/22/20	
	1 crew member and Squad	35.00		per additional hour(s) of Squad coverage)		
	2 crew members	70.00	50.00	per hour of team coverage		9/25/20	
EMS First Aid - Stand by		35.00	50.00	per hour, per medic (maybe added to		9/22/20	
				other EMS event standby services)			

Departmental Fee Collection Schedul			CURRENT FEES (FY 2021)				
		Recommendations		DEPOSIT/			
		to			ADMIN FEE	Last	
DEPARTMENT / FEE DESCRIPTION	DETAILS	Commissioners Court	\$ FEE	PER	IF APPLICABLE	Update Year or Date	
EMERGENCY MEDICAL SERVICES (CONT'D)		Court	V.LL	PER	ALLEGABLE	Tour or Butt	
Contracted Large Scale Public Event (1,000							
people) e.g. concerts, semi-professiona		650.00		flat fee for up to five (5) hours - per			
sporting events, professional sporting events		050.00		event			
public venues	Aid)		-			NEW	
Contracted Large Scale Public Event (1,000				per additional hour over the original five			
people) e.g. concerts, semi-professiona		175.00		(5) hours of contracted large scale			
sporting events, professional sporting events				coverage		NIENA	
public venues	(Ald)		-			NEW	
Public Relations Events	Any Department Approved PR Event	No Charge	_	No charge		NEW	
Mobilization and Demobilization Fee	Determined by department	50.00	-	per event at discretion of department		NEW	
HEALTH & HUMAN SERVICES							
ENVIRONMENTAL HEALTH							
Retail Food Establishments	10 to 4 000 Co. Ft	200.00	200.00	angle (see all T. Heelth & O. C. C. D. I.)		4/4/0007	
Annual Food Permi Annual Food Permi		200.00 300.00		each (capped by Tx Health & Safety Code) each (capped by Tx Health & Safety Code)		1/1/2007 1/1/2007	
Day Care Facilities & Schools Permi		150.00	150.00			1/1/2007	
Requested Facility Inspection		150.00	150.00			1/1/2007	
Re-Inspections	Compliance	150.00	150.00	each (not capped by Tx Health & Safety Code 437)		1/1/2007	
Roadside/Mobile Vendor Permi		200.00	200.00			1/1/2007	
Temporary Food Establishment (TFE)		40.00	40.00	each - 1st 72 hours (not capped by HS 437)		1/1/2007	
Temporary Food Establishment (TFE		20.00	20.00	each - consecutive 72 hr terms (not capped be	oy HS 437)	1/1/2007	
Temporary Food Establishment (TFE)		Exempt	-	EXEMPT (with proof of 501 (c)(3) per statute)		1/1/2007	
Chemical Test Strips Heimlich Maneuver Poste		5.00 10.00	10.00	each		1/1/2007 1/1/2007	
	t Reasonable Fee	150.00		each (not capped by Tx Health & Safety Code 437)		1/1/2010	
Single Family Residentia		510.00		each - 2 inspections and plan review		1/1/2010	
	includes Comm. & Industrial	510.00		each - 2 inspections and plan review		1/1/2010	
	(Re-inspections, Emergency,	150.00	150.00			1/1/2010	
	150.00 Extra, Tank only & requested						
Renewal of Expired Permi		510.00	510.00			1/1/2010	
Variance Reques		150.00	150.00			1/1/2010	
Plat/Subdivisions Reviews		10.00	10.00	lot			
Aerobic system annual maintenance fee	Collected when renewal	20.00	20.00	annually - each system/when more than 1	voor	1/1/2010	
Open Records Requests	CONTRACTS are Submitted	20.00	20.00	armually - each system/when more than 1	yeai	1/1/2010	
Copies		0.10	0.10	page			
Disc/CD)	5.00		each			
Waste Haulers Permit	be able to enforce collection of this fee, per HS	-	-	vehicle		10/25/2005	
	Code Sec 368.012.						
Insufficient Funds	A	30.00	30.00				
Junked Vehicle Order	Annual bid for fee rate	10.00	10.00	vehicle		2015	
INFORMATION TECHNOLOGY	TAO OL 70 Dula Castian 70 0						
Public Service Fees Labor Charges	TAC Ch. 70, Rule Section 70.3			+			
Programming		37.50	_	per person, per hour		2/11/2020	
Training Developmen		37.50	-	per person, per hour		2/11/2020	
Training / Presentations		37.50		per person, per hour		2/11/2020	
Videography, Video Developmen		37.50	-	per person, per hour		2/11/2020	
Graphic Developmen		37.50	-	per person, per hour		2/11/2020	
Web Developmen	t	37.50	-	per person, per hour		2/11/2020	
Travel Time		15.00	_	per person, per hour		2/11/2020	
Printing, Reproduction		15.00		per person, per hour		2/11/2020	
Overhead Charge		20%	-	of all labor charges		2/11/2020	
Mileage	FBC Approved IRS Mileage Rate	Varies	-	per mile		2/11/2020	
Any rates not specified, such as for docum	nentation, print outs, electronic medi	ia, etc., will follow the					
	stablished by TAC 70, Sec. 70.3						
JUVENILE PROBATION	1.						
Counseling	when ordered	25.00		month			
Urinalysis 2	when ordered court ordered	7.50 varies	7.50 varies	month		 	
	above will not be assessed per Texa		varies	varies			
Formal Probation		15.00	15.00	month		1	
Deferred Probation		15.00		month			
Alert Fees	to attend Alert Day Program	55.00	55.00	each		10/13/2000	
Contract Detention		110.00	110.00	day		9/27/2016	
LIBRARIES					·		
Overdue Fees		0.40		de diamento de la constanta de		-	
Books		0.10		day/item (up to maximum \$10.00)			
CDs/DVDs Launch Pad/ Nooks/ Hotspots		0.10 5.00		day/item (up to maximum \$10.00) day/item (up to maximum \$25.00)		9/26/2017	
Library Card Replacement		2.00		each		3/20/2017	
Processing Fee	<u> </u>	5.00		each		1	
Damaged or Lost Item		Cost + Processing		plus Processing Fee		Ì	
Non-Resident Library Card		15.00	15.00			1986	
Talking Books Replacement							
)	7.00		each CD			
CD				1		1	
Case		5.00	5.00				
Case <u>Damage/lost Item Barcode</u>		1.00	1.00	each			
Case	DVD, CD		1.00				

Departmental Fee Collection Schedule			CURRENT FEES (FY 2021)				
		Recommendations			DEPOSIT/ ADMIN FEE	Last	
		to Commissioners			IF	Update	
DEPARTMENT / FEE DESCRIPTION	DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or Date	
IBRARIES (CONT'D) Story Kits							
Puppets		12.50	12.50			2018	
Book Bag		12.50 4.00	12.50 4.00			2018 2018	
Juvenile Kits		4.00	4.00	eacri		2016	
Puzzles		Cost + Processing	Cost + Proc				
Sound Kits Bao		Cost + Processing 4.00	Cost + Proc	essing leach		9/26/2017 2018	
Copying & Computer Printing		4.00	4.00	each		2016	
Black & White		0.10		page		2004	
Color 3D Printing		1.00 1.00		page each		2004 9/26/2017	
Additional filament	(over 5 grams)	0.20		per gram		9/26/2017	
Notary	,	1.00	1.00	signature		1988	
After Hours Meeting Room Use MEDICAL EXAMINER'S OFFICE		70.00/150.00	70.00	hour	150.00	3/2005	
Full Autopsy Services	Out of County (OOC)	2,600.00	2,600.00			2/4/2020	
External Exam / Partial Autopsy		850.00	850.00			2/4/2020	
Storage Fees		50.00		per day		2/4/2020	
PARKS DEPARTMENT	after 48 hrs (OOC)	50.00	50.00	per day		2/4/2020	
COMMUNITY CENTERS							
-				hour (minimum 3 hours) w/\$25.00 non-			
Mustang, Fifth Street, Dew House		25.00/25.00	25.00	refundable administrative/registration fee.	25.00	10/1/2009	
Mustang, Firth Street, Dew House		25.00/25.00	25.00	hour (minimum 3 hours) w/\$25.00 non-	25.00	10/1/2009	
				refundable administrative/registration			
Four Corners Community Center		25.00/25.00	25.00	fee.	25.00	10/1/2009	
Four Corners Multipurpose Center 1/2 Gym Practice	(New Fees listed were approved on 7/27/21.)	15.00/15.00	_	per hour each (minimum 2 hours)	_	7/27/2021	
Full Gym Practice		25.00/25.00	-	per hour each (minimum 2 hours)	-	7/27/2021	
Full Gym Event		25.00/25.00		per hour each (minimum 3 hours)	-	7/27/2021	
Multipurpose Room Conference Room		15.00/15.00 10.00/15.00	-	per hour each (minimum 2 hours) per hour each (minimum 2 hours)	-	7/27/2021 7/27/2021	
Landmark	(New Fees listed were approved on 7/27/21.		<u> </u>	per nour each (minimum 2 nours)	-	1/21/2021	
1/2 Gym Practice		15.00/15.00	-	per hour each (minimum 2 hours)	-	7/27/2021	
Full Gym Practice		25.00/25.00		per hour each (minimum 2 hours)	-	7/27/2021	
Full Gym Event Flex/Lounge Room		25.00/25.00 15.00/15.00		per hour each (minimum 3 hours) per hour each (minimum 2 hours)	-	7/27/2021 7/27/2021	
Museum Room		15.00/15.00		per hour each (minimum 2 hours)	-	7/27/2021	
<u>Pavilions</u>	(located at the following parks locations)	(New Fees listed were approv	red on 7/27/21. I				
Arboretum Bates Allen		15.00/15.00 15.00/15.00	-	per hour (minimum 3 hours) per hour (minimum 3 hours)	-	7/27/2021 7/27/2021	
Daily		15.00/15.00		per hour (minimum 3 hours)	-	7/27/2021	
Four Corners		10.00/15.00		per hour each (minimum 3 hours)	-	7/27/2021	
Harlem Road		15.00/15.00	-	per hour (minimum 3 hours)	-	7/27/2021	
Kitty Hollow	Pavilions E & F only	15.00/15.00 25.00/25.00		per hour (minimum 3 hours) per hour (minimum 3 hours)	-	7/27/201 10/1/2009	
Mission West		10.00/15.00		per hour (minimum 3 hours)	-	7/27/2021	
Mustang Park		10.00/15.00	-	per hour (minimum 3 hours)	-	7/27/2021	
South Post Oak	non-lighted fields (for non-licensees) @	10.00/15.00		per hour (minimum 3 hours)		NEW	
Sports Fields		15.00/0.00	-	per field per hour (1 hr minimum)	-	4/27/2021	
0	lighted fields (for non-licensees) @ all	05.00/0.00		per field per here /4 harman		4/07/000	
Sports Fields Sports Fields - Tournament Fee		25.00/0.00 125.00/25.00		per field per hour (1 hr minimum) per field per day	-	4/27/2021 7/27/2021	
Sports Fields - Tournament Fee		200.00/25.00		per field per day		7/27/2021	
<u>TENTS</u>	20x40	125.00		each (maximum of 48-hour rental)	-	2003	
Fee-Based Program	(Only rentals to government agencies, chu Subject to approval	rches, community association 25.00		per program meeting date (w/ no admin	fee)	5/7/2019	
Non-Fee Based Program	Subject to approval	0.00	-	per program meeting date (w/ no admin	100)	5/7/2019	
JONES CREEK RANCH PARK		4 500 00/5	4 = 0.0 - 1			0/10/	
Lodge Pavilion 1	(3 hr minimum)	1,500.00/750.00 25.00/25.00	1,500.00 250.00		750.00 250.00	3/18/2015 7/27/2021	
	(3 hr minimum) (3 hr minimum)	25.00/25.00	250.00		250.00	7/27/2021	
Pavilion 3	(3 hr minimum)	25.00/25.00	250.00	hour	250.00	7/27/2021	
	(3 hr minimum)	25.00/25.00	250.00		250.00	7/27/2021	
Bunkhouse Bunkhouse		950.00/250.00 2,850.00/250.00	950.00 2,850.00		250.00 250.00	2/28/2017 2/28/2017	
Jones Hall		350.00/200.00	350.00		200.00	2/28/2017	
Jones Hall + Bunkhouse	additional fee to rent Jones Hall w/ a	450.00	450.00	day		2/20/2047	
Sports Fields	Bunkhouse rental non-lighted fields (for non-licensees)	150.00 15.00/0.00	150.00	per field per hour (1 hr minimum)	_	2/28/2017 4/27/2021	
	lighted fields (for non-licensees)	25.00/0.00		per field per hour (1 hr minimum)	-	4/27/2021	
Sports Fields - Tournament Fee	without lights	125.00/25.00	-	per field per day		7/27/2021	
Sports Fields - Tournament Fee		200.00/25.00		per field per day	foo)	7/27/2021	
Fee-Based Program Non-Fee Based Program	Subject to approval Subject to approval	25.00 0.00	25.00	per program meeting date (w/ no admin	166)	5/7/2019 5/7/2019	
Set Up/Take Down	×		<u></u>				
Lodge & Jones Hall		1/2 Rental	1/2	Rental for building being rented		3/18/2015	
Early Open for event	2 hour maximum	25.00	2F 00	per hour		3/18/2015	
Early Open for event Tables		5.00		each		3/18/2015	
Chairs		0.50		each		3/18/2015	
Sporting Equipment Box		0.00/100.00	-		100.00	3/18/2015	

Departmental Fee Collection Sched	dule	1						
Dopartimental Foo Competion Come	10.0				CURRENT FEES (FY 2	(FY 2021)		
			Recommendations to Commissioners		·	DEPOSIT/ ADMIN FEE IF	Last Update	
DEPARTMENT / FEE DESCRIPTION		DETAILS	Court	\$ FEE	PER	APPLICABLE	Year or Date	
JONES CREEK RANCH PARK (CONT'D)			50.00	50.00			0/00/0000	
Project Replacement	tors	Lodge	50.00	50.00	per event		9/22/2020	
Damaged Ta	bles		Current Price		Current Bid Price		3/18/2015	
Damaged Ch	airs		Current Price		Current Bid Price		3/18/2015	
<u>Damages</u> All Ar	eas		Bid		Bid		3/18/2015	
PUBLIC TRANSPORTATION								
General Public Cash Fares (One Way)			4.00					
Demand Respo		HWY36 / U of H/AMC to Greenway	1.00 2.25		per person per trip per person per trip		2005, 2009 2006	
		West Bellfort to Greenway	2.00		per person per trip		9/27/2016	
		HWY36 / U of H/AMC to						
		Uptown/Galleria HWY36 / U of H/AMC to Texas	2.25	2.25	per person per trip		2006	
Commuter Ser	VICE	Medical Center (TMC)	3.50	3.50	per person per trip		2010	
General Public Transfers Cash Fares		,						
(One Way)		HWY36 / U of H/AMC to West						
Commuter Ser	vice	Bellfort	1.00	1.00	per person per trip		2006	
General Public Ticket Books	10 %	6 Discount)						
Demand Respo			18.00		20 tickets per book		2005, 2009	
		West Bellfort to Greenway	36.00	36.00	20 tickets per book		9/22/2020	
Commuter Ser	VICC	HWY36 / U of H/AMC to Uptown/Galleria or Greenway Plaza	40.50	40.50	20 tickets per book		9/22/2020	
Commuter Ser	vice	HWY36 / U of H/AMC to Uptown/Galleria or Greenway Plaza HWY36 / U of H/AMC to Texas	81.00	81.00	40 tickets per book		9/22/2020	
		Medical Center (TMC)	63.00	63.00	20 tickets per book		2010	
General Public Transfer Ticket Books Commuter Ser		6 Discount) FBC Lot to West Bellfort	18.00	18.00	20 tickets per book		2006	
Contracted Services	vice	1 BO LOCIO WEST BEMOTE	10.00	10.00	20 tickets per book		2000	
Fort Bend Ser	iors	County owned buses	58.38		per service hour		3/21/2021	
Catholic Char	ition	Contractor owned buses County owned buses	66.93 50.39		per service hour per service hour		3/21/2021 9/22/2020	
Catholic Chai	illes	Contractor owned buses	61.73		per service hour		9/22/2020	
Shipping		Mail fee for Ticket Book orders	1.22	1.22	per mailed order			
NSF Fees		Returned Check Fee	30.00	30.00			9/25/2018	
ROAD & BRIDGE Residential Pipe Permit Fees								
Residential Fige Fernit Fees	18"	Single Row	150.00	150.00	each		9/19/2000	
		Single Row	150.00	150.00			9/19/2000	
		Single Row	200.00	200.00			9/19/2000	
		Single Row Single Row	200.00 250.00	200.00 250.00			9/19/2000 9/19/2000	
		Single Row	250.00	250.00			9/19/2000	
		Single Row	350.00	350.00			9/19/2000	
		Single Row	350.00	350.00			9/19/2000	
		Double Row Double Row	300.00 300.00	300.00 300.00			9/19/2000 9/19/2000	
		Double Row	400.00	400.00			9/19/2000	
	36"	Double Row	400.00	400.00	each		9/19/2000	
		Double Row	500.00	500.00			9/19/2000	
		Double Row Double Row	500.00 500.00	500.00 500.00			9/19/2000 9/19/2000	
		Double Row	700.00	700.00			9/19/2000	
SHERIFF		1.27.1			N		4/0/05:-	
Residential Alarm Permit		Initial permit fee Renewal	35.00 10.00	35.00	New Renewal - annual	-	1/2/2012	
		IVEHEMAI	10.00	10.00	Per Commissioner's Court - 12/13/2011			
Tow Truck Fees								
Annual Application			250.00	250.00			10/23/2012	
Additional or Replacement Reinspection			10.00 25.00	10.00 25.00			10/23/2012 10/23/2012	
·	. 50		20.00	20.00	. =		. 0, 20, 20, 12	
Returned Checks							10/05/	
NSF F Administrative		Returned Check Fee	30.00 50.00	30.00 50.00			10/23/2012 10/23/2012	
Gus George Law Enforcement Academy	, ee		50.00	50.00			10/23/2012	
Clas	ses							
TREASURER								
Miscellaneous Fees	900	Returned Check Fee	30.00	30.00				

Updated - 09//20/2021 tch