

FY23

GENERAL FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Animal Adoption Fees	Dogs	\$ 80.00	standard fee
		20.00	dogs needing help with placement
		100.00	puppies < 5 months old
	Cats	80.00	
Animal Impoundment:	First Time	35.00	
	Second Time	70.00	
	Third and More times	90.00	
	Boarding Fee	9.00	per day
Animal Registration Annual Fees:	Neutered	10.00	
	Other	15.00	
Animal Surrender Fee		50.00	
Animal 10 Day Quarantine Fee		250.00	10 days
Auto Registration		35.00	
City "No Solicitation" Sticker		5.00	
<u>Commercial Home Solicitation:</u>			
Permit & Application Processing Fee		250.00	
Permit Renewal & Application Processing Fee		125.00	
Criminal Background Checks:		Up to 25.00	per National search per individual soliciting under an approved permit
		Up to 20.00	per County search per individual soliciting under an approved permit
<u>Returned checks</u>	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.99	20.00	
	\$0.00 to \$19.99		equal to the amount of the check
Credit Card Convenience Fee		2.5%	
Engineering			
Small Wireless Facility Review		500.00 100.00	For single application of up to five wireless facilities each for 1st five small wireless facilities
		100.00 50.00	per each additional, up to 20 sites in a single application
Annual Fee for co-location on City Property		270.00 100.00	per facility
Driveways and/or Street Cut Permit	Permit Review & Inspection	50.00	(\$300 if obtained after construction) (\$50/hr* 6hrs) (permit fee doubled if permit obtained after construction commences)
Returned Check	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.00	20.00	
	\$0.00 to \$19.99		equal to the amount of the check
Credit Card Convenience Fee		2.5%	

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GENERAL FUND REVENUES
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<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Economic & Community Development Fees & Permits			
Returned checks	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.99	20.00	
	\$0.00 to \$19.99		equal to the amount of the check
Credit Card Convenience Fee		2.5%	
Administrative Permits & Approvals: Fence Permit - Residential		\$ 35.00	(permit fee doubled if permit obtained after construction commences)
Fence Permit – Commercial		50.00	(permit fee doubled if permit obtained after construction commences)
Accessory Structure (City)		35.00	(permit fee doubled if permit obtained after construction commences)
Building Permits: Permit fees for commercial and residential new construction, remodeling, additions, alterations, swimming pools, accessory structures, permanent signs and demolitions are established by Memphis/Shelby County Office of Construction Code Enforcement. Fees vary depending on the type of application and permit requested.			plus actual cost
Recording Plats		15.00	plus actual cost
Administrative Approval (Sign approvals where a sign policy exists) and all minor revisions to existing projects)		\$55.00 \$50.00	1 st review (\$25.00 for each subsequent review after the 1 st) Fees doubles if sign installed without City approvals or permits
Administrative Setback Variance		55.00 50.00	
Foundation Survey Reviews		55.00 50.00	Fees doubles if fail to obtain approval of Foundation Survey prior to pouring concrete
Front Porch Design Review		50.00	
Farmers’ Market Event Permit		50.00	
Farmers’ Market Fine for Non-compliance		50.00	per day of non-compliance
Wireless Transmission Facility Co-location Review		550.00 500.00	
Wireless Transmission Facility Modification Review		550.00 500.00	
Annual Fee for co-location on City Property		100.00	
Telecommunication Franchise Fees:			
Application for Registration		25.00	
Application for Franchise		1,500.00	
Annual Franchise Fee		200.00	

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GENERAL FUND REVENUES
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<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Decorative Street Sign Posts Application Fee		\$ 55.00	\$ 50.00
Zoning Confirmation Letter (Basic)		30.00	25.00
Zoning Confirmation Letter (Detailed)		55.00	50.00
Minor Subdivision/Plat Revision		175.00	150.00
Utility Cabinets Application and Fee		550.00	500.00
Nuisance Lots		110.00	100.00
Temporary Real Estate for Lease Sign		275.00	250.00
			plus actual cost per renewal
Hold Harmless Agreement Processing		330.00	300.00
<u>Board of Zoning Appeals:</u>			
Variance Applications	Residential/Non-Residential	330.00	300.00
Use on Appeal		330.00	300.00
BZA Public Noticing or Re-noticing Fee:		175.00	150.00
			+ 80.00 per lot per public hearing – all applications
<u>Design Review Commission:</u>			
Preliminary Site Plan Review		550.00	500.00
Final Site Plan Review		550.00	500.00
Sign		165.00	150.00
			Fee doubles if sign installed without City approvals or permit
Sign Package (for two or more signs)		165.00	150.00
			+20.00 per sign after the first sign. Fee doubles if sign installed without City approvals or permit.
Sign Policy		330.00	300.00
Misc. Requests (landscape, materials, etc.)		220.00	200.00
Changes of Use in OG		330.00	300.00
Wireless Transmission Facility Approval (New)		1,100.00	1,000.00
Appeals from DRC to BMA		220.00	200.00
			each
DRC Public Noticing or Re-noticing Fee:		165.00	150.00
			per public hearing – all applications
<u>Planning Commission:</u>			
Sketch Plan		400.00	350.00
Rezoning Applications	0 –5.0 acres	1,650.00	1,500.00
(from commercial or office to commercial, office or residential and from residential to residential or office)	over 5.0 or more	3,300.00	3,000.00
(from residential to commercial)	0 –5.0 acres	2,000.00	1,800.00
	over 5.0 —or more	3,900.00	3,600.00
Site Plan	Preliminary Site Plan Approval	660.00	600.00
			+20.00 per lot/unit
	Final Site Plan Approval	660.00	600.00
			+20.00 per lot/unit
Subdivision Plat	Preliminary Approval	500.00	450.00
			+ \$20.00 per lot
	Final Approval	500.00	450.00
			+ \$20.00 per lot
Planned Development	Outline Plan Approval	1,100.00	1,000.00

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<u>DESCRIPTION</u>	<u>AMOUNT</u>	
Final Plan Approval	\$1,100.00 \$1,000.00	+\$20.00 per lot/unit
Wireless Transmission Facility (New)	1,100.00 1,000.00	each
Grading / Tree Removal	Plan Review	400.00 + \$20.00 per acre
	Inspection	200.00 per acre
Miscellaneous	400.00 350.00	
Warrant Review Fee	200.00 150.00	per warrant
Appeals from PC to BMA	220.00 200.00	
PC Public Noticing or Re-noticing:	165.00 150.00	per public hearing – all applications
Traffic Impact Analysis (TIA) Fee	Residential – 50 lots or more	500.00
	Office – less than 15 acres	100.00 per acre
	Office – 15 acres or more	1,200.00
	Shopping Center – less than 10 acres	250.00 per acre
	Shopping Center – 10 acres or more	2,200.00
	Mixed-Use – less than 10 acres	175.00 per acre
	Mixed-Use – 10 acres or more	1,500.00
	Rezoning Request	200.00
Subdivision Development Contract:	Plan Review	500.00 initial plans review and one (1) additional review
	Additional Plans Review	500.00 each additional review
	Construction Inspection	500.00 +80.00 per lot
	Parkland Dedication	Varies refer to Sec. 17-60 of the Subdivision Regulations
	Traffic Signal Plans Review	700.00 per intersection
	Contract Preparation	850.00 700.00
	Contract Modifications (extensions, revisions, phasing, etc.)	300.00 250.00

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GENERAL FUND REVENUES
(Continued)

<u>DESCRIPTION</u>		<u>AMOUNT</u>
	Construction Plan Modification Review	\$ 100.00
	Daily Fee for Uncompleted Work after Contract Expiration	250.00 per calendar day
Project Development Contract:	Plan Review	700.00 initial plans review and one (1) additional review
	Additional Plans Review	700.00 each additional review
	Construction Inspection	1,000.00 +100.00 per acre 700.00 per intersection
	Parkland Dedication	Varies refer to Sec. 17-60 of the Subdivision Regulations
	Contract Preparation	1,000.00 700.00
	Contract Modifications (extensions, revisions, Phasing, etc.)	300.00 250.00
	Construction Plan Modification Review	100.00
	Daily Fee for Uncompleted Work after Contract Expiration	250.00 per calendar day
	Water System Additions – Flushing & Testing Fee:	
	Water Main extensions	
	0-100 linear feet	250.00
	100-1,500 linear feet	500.00
	< than 1,500 linear feet	750.00
<u>Copies:</u>		0.15 per page 0.50 per color page
Street Index Books		25.00 each
Maps: Black/white copies or scans Includes aerial topographic maps	Up to 11" x 17" (24" x 36") Over 24"x36"	2.00 each 5.00 each 10.00 each
<u>GIS Printed Documents:</u>		
Design-Jet Printer	11"x17" 24"x36" Black/White 24"x36" Color Each Additional ft. add	5.00 each 10.00 each 25.00 each 5.00 each
<u>GIS: Digital Data</u>		
Formats; shapefile, arcinfo or dwg	Minimum charge	20.00 per CD per grid
Format; tiff	Minimum charge	10.00 first 5 files on CD 2.00 each add'l file added to CD

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GENERAL FUND REVENUES
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Fire Department Fees & Permits

I Annual State Licensing Inspections:

Annual Inspections for occupancies which require Fire Dept. approval for State Licensing:

1. Daycare Facilities	\$75.00
2. Adult Care Centers	\$75.00
3. Day Treatment Centers	\$75.00
4. Institutional Occupancies	\$100.00

II Plans Review for new Construction

New Construction Commercial Buildings:

≤5,000 Square feet	\$ 500.00
5,001 – 7,500 Square feet	\$ 750.00
7,501 - 10,000 Square feet	\$1,000.00
10,001 - 15,000 Square feet	\$1,500.00
15,001 – 20,000 Square feet	\$2,000.00
20,001 – 25,000 Square feet	\$3,000.00
>25,000 Square feet	\$4,500.00

- Fire Pump Installation \$25 + \$50 per 250 gpm
- Kitchen Suppression System \$100.00
- Sprinkler System (per riser) \$100.00
- Dry/Wet Chemical System \$100.00
- Foam System \$100.00
- Foam Water System \$100.00
- Fire Alarm System

- 1-3 Stories \$100.00
- 4-6 Stories \$150.00
- 7+ Stories \$200.00
- Transmitter Installation for the purpose of Supervising a Fire Protection System
 \$ 50.00
- Point of Connection to Fire Alarm by Central Station to Monitoring System
 \$ 50.00
- Private Fire Hydrant Installation \$ 50.00
- Each additional Hydrant \$ 25.00
- Flammable Liquid Storage Room \$ 75.00
- Flammable Liquid Storage Building \$100.00
- Hazardous Chemical Storage Room \$ 75.00
- Hazardous Chemical Building \$100.00
- Paint Spray Booth \$ 50.00
- Paint Spray room/area \$100.00
- Installation of inside/outside above or below ground flammable/combustible liquid storage tank \$100.00
- Installation of inside/outside above or below ground hazardous chemical storage tank \$100.00
- Liquid Petroleum Storage Tank (120 Gal.+) \$100.00
- Cryogenic Storage Tank \$100.00

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GENERAL FUND REVENUES
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- Installation of Automatic Gates \$100.00
- Emergency Responder Radio System \$100.00
- Residential Sprinkler System No fee

III Plans Review for Alterations:

Fees include plans review and (2) two approved inspections

Renovations to Existing Buildings:

≤ 5, 000 square feet	\$ 350.00
5,001-15,000 Square feet	\$ 700.00
15,001-30,000 Square feet	\$1,500.00
>30,000 Square feet	\$2,000.00

- Fire Pump Installation \$25 +\$50 per 250 GPM
- Kitchen Suppression System \$100.00
- Dry/Wet Chemical System \$100.00
- Carbon Dioxide System \$100.00
- Foam System \$100.00
- Foam Water System \$100.00
- Sprinkler System (10+ heads) \$100.00
- Fire Alarm System

1 – 3 stories	\$100.00
4 – 6 stories	\$150.00

7 + stories	\$200.00
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- Flammable Liquid Storage Room \$ 75.00
- Flammable Liquid Storage Building \$ 100.00
- Hazardous Chemical Storage Room \$ 75.00
- Hazardous Chemical Storage Building \$100.00
- Paint Spray Booth \$ 50.00
- Paint Spray Room/area \$100.00
- Installation of Inside/Outside above or below ground flammable/combustible liquid storage tank \$100.00
- Installation of inside/outside above or below ground Hazardous chemical storage tank \$100.00
- Liquid Petroleum Storage Tank (120 Gal. +) \$100.00
- Cryogenic Storage Tank \$100.00
- Installation of Automatic Gates \$100.00
- Emergency Responder Radio System \$100.00

IV Miscellaneous Permits and Fees:

- Fireworks Display \$100.00
- Tent Inspection

Tents > 400 sq ft	\$ 25.00
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- Flammable and combustible liquid tank removal \$ 75.00
- Fire Inspection, EMS, NFIRS reports \$ 25.00
- Fire inspection required by Alcohol Commission \$ 50.00
- Fire Inspection Photos (per each photo) \$ 10.00
- Burn Permit for Approved, Controlled, Open Burning \$ 50.00
- Burn Permit for recreational fires \$ 25.00

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GENERAL FUND REVENUES
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- Inspection requested for insurance or similar purpose (charge per hour) \$ 25.00
- False Alarms (More than 3 in a one month period) \$100.00
(for each additional false alarm after 3)
- Standby Fire Fighter \$ 75.00
(Standby cost per Fire Fighter per hour)
- Emergency Medical Standby \$100.00
(Standby cost per Paramedic/EMT/Fire Fighter per hour)
- Inspection of Mobile Food Vehicles \$ 50.00

V Penalties:

- For applications submitted less than forty-eight hours in advance of date permit is needed, include additional \$50.00 fee.
- Failure to obtain permit approval prior to installation and/or construction shall result in double permit fees.
- If deficiencies are not corrected at the time of the first re-inspection the fee shall be 1.5 times the original inspection fee.

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GENERAL FUND REVENUES
(Continued)

Court Associated Bonds, Forfeitures & Fees

<u>Description</u>	<u>Bond Amount</u>	<u>Forfeiture Amount</u>	<u>Fee Amount</u>
Driving in Parks		\$142.50	157.50
Presence in parks after posted closing (after 11:00 p.m. and before sunrise)		106.00	157.50
Illegal parking in parks (area not designated as a parking space OR by individual not being a park user)		106.00	157.50
Obedience to traffic officer		147.50	157.50
Obedience to school safety patrols		147.50	157.50
Boarding or alighting from vehicle in motion		142.50	157.50
Riding on portion of vehicle not intended for passengers		142.50	157.50
Deposit of glass, nails, etc., in street prohibited; removal of same		142.50	157.50
Duty to give information and render aid		142.50	157.50
Duty upon striking fixture upon street		142.50	157.50
Immediate notice to police, when driver unable to report		142.50	157.50
Duty to devote full time and attention to operating vehicle		142.50	157.50
Duty to drive on right side of roadway		142.50	157.50
Passing vehicle proceeding in opposite direction		142.50	157.50
Passing vehicle proceeding in same direction, generally		142.50	157.50
Passing vehicle proceeding in same direction on right side		142.50	157.50
Passing vehicle proceeding in same direction; duty of driver of overtaken vehicle		142.50	157.50
Driving on roadways laned for traffic (City)		142.50	157.50
Driving on divided highways (City)		142.50	157.50
Entering or leaving controlled access roadway		142.50	157.50
Driving within sidewalk area		142.50	157.50
Obstructing intersection or crosswalk		142.50	157.50
Following too closely (City)		142.50	157.50
General speed restriction (Note: 20 mph or over the posted speed limit maximum forfeiture \$147.50)		\$102.50 plus \$2 a mile over posted speed 20 miles over	\$107.50 plus \$2 a mile over posted speed 20 miles over
Speed limit in school zones		\$102.50 plus \$2 a mile over posted speed 20 miles over	\$107.50 plus \$2 a mile over posted speed 20 miles over
No Parking Zone - Fire Lane		46.00	61.00
Duty to drive at safe speed		147.50	157.50
Duty to maintain safe lookout		142.50	157.50
Duty to keep vehicle under control		142.50	157.50
Vehicle approaching or entering intersection		142.50	157.50
Yield intersection		142.50	157.50
Stop Intersections		142.50	157.50

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<u>Description</u>	<u>Bond Amount</u>	<u>Forfeiture Amount</u>	<u>Fee Amount</u>
Turning movements generally (City)		\$142.50	157.50
Markers, buttons or signs regulating manner of making turns		142.50	157.50
Prohibited turns		142.50	157.50
Limitations on turning around		142.50	157.50
Signals for turns (City)		142.50	157.50
Right of way when vehicle turning left at intersection		142.50	157.50
Procedure upon approach of authorized emergency vehicles		142.50	157.50
Pulling away from curb		142.50	157.50
Emerging from alley, driveway or building (Unless injuries occur)		142.50	157.50
Duty to stop at railroad crossing upon approach of train		142.50	157.50
Limitations on backing (City)		142.50	157.50
Following fire apparatus or driving near fire		142.50	157.50
Driving over fire hose		142.50	157.50
Overtaking and passing school or church bus; markings, discharging passengers (City)		142.50	157.50
Striking parked vehicles or fixed objects		142.50	157.50
Truck routes		142.50	157.50
Obedience to devices		142.50	157.50
Traffic control signals		142.50	157.50
Prohibited parking (specified places)		46.00	
Obstructing traffic		46.00	
Unattended vehicles		46.00	
Stopping with left side to curb		46.00	
No parking zone		46.00	
Parking vehicles on city streets; restriction		46.00	
Parking of non-motorized equipment or vehicles on city		46.00	
Use of toy vehicles		142.50	157.50
Crash helmet required for driver and passenger		142.50	157.50
Muffler required		142.50	157.50
Muffler cutouts		142.50	157.50
Sounding of vehicle horn or signal device		142.50	157.50
Sirens, whistles or bells		142.50	157.50
Adequate energy absorption system		142.50	157.50
Reflectorized Car Windows		142.50	157.50
Windshields and windows		142.50	157.50
Rear view mirrors		142.50	157.50

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GENERAL FUND REVENUES
(Continued)

<u>Description</u>	<u>Bond Amount</u>	<u>Forfeiture Amount</u>	<u>Fee Amount</u>
Vehicle so constructed or loaded to prevent escape of load		\$ 142.50	157.50
Vehicle so constructed or loaded to obstruct traffic		142.50	157.50
Brakes generally		142.50	157.50
Lights required on motor vehicles		142.50	157.50
Violation of registration		150.25	145.25
Expired tags		150.25	145.25
Display of registration (3/4 ton or less-must be on rear of vehicle and unobstructed)		150.25	145.25
Unlawful removal of registration decal or plate	Bond Set By Judge		
Misuse of evidences of registration	Bond Set By Judge		
Use of stolen plates	Bond Set By Judge		
Obedience to police officer		150.25	157.50
Driving on roadways laned for traffic (State)		150.25	157.50
Following too closely (State)		150.25	157.50
Driving on divided highways (State)		150.25	157.50
Turning movements (State)		150.25	184.25
Signals for turns (State)		150.25	184.25
Overtaking and passing school or church bus (State)		150.25	157.50
Establish Speed Limits In Work Zones	Bond Set By Judge		
Stopping, standing or parking outside of business or residential districts		150.25	157.50
Limitations on backing (State)		150.25	184.25
Riding on motorcycles		150.25	157.50
Car windows with tinting not in compliance with Statute (applies only to TN registration Motor vehicles)		150.25	157.50
W/O adequate energy absorption system		150.25	184.25
Child restraint (MUST APPEAR IN COURT)	Bond Set By Judge		
Child restraint 4 - 15		20.00	184.25
No Seat Belt (1 st Offense)		40.00	30.00
No Seat Belt (2 nd Offense)			55.00
No Seat Belt 16 - 17		20.00	55.00
Leaving scene of accident involving injury or death	Bond Set By Judge		
Leaving scene of accident involving damage to vehicle		150.25	157.50
Leaving scene of accident involving damage to vehicle unattended		150.25	157.50
Leaving scene of accident involving striking a fixed object		150.25	157.50
Immediate notice of accident		150.25	157.50

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GENERAL FUND REVENUES (Continued)

<u>Description</u>	<u>Bond Amount</u>	<u>Forfeiture Amount</u>	<u>Fee Amount</u>
Reckless driving	Bond Set By Judge		
Driving Under the Influence	Bond Set By Judge		
Open container-citation only required-no mandatory court appearance		150.25	184.25
Underage driving while impaired (between 16 & 21)	Bond Set By Judge		
Adult driving while impaired (over 21)	Bond Set By Judge		
Drag racing	Bond Set By Judge		
Driving while license revoked suspended or cancelled (non-resident)	Bond Set By Judge		
Proof of Insurance Required In Compliance Dismiss @ no costs	Must Appear		
Obtain insurance prior to court 95.25	Must Appear	95.25	
Parking in handicapped zone		150.25	253.00
No driver's license (if expired only and all else OK, can with NO D.L. - no mandatory court appearance required)	Bond Set By Judge	150.25	157.50
Operating motor vehicle in violation of driver's license restrictions	Bond Set By Judge		
License to be carried		150.25	157.50
Driving on a restricted license (resident)	Bond Set By Judge		
Unlawful use of driver's license	Bond Set By Judge		
Contempt of Court	If no bond; bond pre-set By court Judge		
Assault (non-domestic/no injuries)	Bond Set By Judge		
Domestic assault or non-domestic with injuries	Bond Set By Judge		
Indecent exposure	Bond Set By Judge		
Theft under \$500	Bond Set By Judge		
Theft of services	Bond Set By Judge		
Unauthorized use of automobiles	Bond Set By Judge		
Worthless checks under \$500	Bond Set By Judge		
Reckless Burning	Bond Set By Judge		
Criminal Trespass	Bond Set By Judge		
Vandalism under \$500	Bond Set By Judge		
Possession of burglary tools	Bond Set By Judge		
Criminal impersonation	Bond Set By Judge		
Using a false ID	Bond Set By Judge		
Failure to appear	Bond Pre -set By Court Judge		
Disorderly conduct	Bond Set By Judge		
Public intoxication	Bond Set By Judge		
Simple possession/casual exchange	Bond Set By Judge		
Inhaling vapors	Bond Set By Judge		
Possession of drug paraphernalia	Bond Set By Judge		
Consuming alcohol on school grounds	Bond Set By Judge		

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GENERAL FUND REVENUES
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<u>Description</u>	<u>Bond Amount</u>	<u>Forfeiture Amount</u>	<u>Fee Amount</u>
Prohibited weapons (sec. (a)(6) or (7))	Bond Set By Judge		
Unlawful carrying or possession of a weapon	Bond Set By Judge		
Possession of weapon in park playground, etc.	Bond Set By Judge		
Possession of handgun while under influence	Bond Set By Judge		
Failure to appear for booking and processing	Bond Set By Judge		
Possession of intoxicating liquor by person under 21	Bond Set By Judge		
Possession of alcohol by person under 21 (beer)	Bond Set By Judge		
Sales to Minors Prohibited	Bond Set By Judge		
<u>Court Costs</u>			
City Court Costs		402.50	107.50
State Court Costs			
Ordinances TCA State Codes beginning with No. 55		402.50	134.25
Ordinances TCA State Codes beginning with No. 39		402.50	154.25
All other Ordinances Non-Moving Traffic Violations-State Codes		402.50	95.25
State Tax for City Charges			13.25
Education Fee			1.00
Parking Tax			1.00
<u>General Fees</u>			
Accident Reports (Per Letter size page)			0.15
Accident Reports (Per Legal Size page)			0.50
Accident Reports (Per Thumb Drive or CD)			5.00
Administrative Fee			10.00
Attested Copies of Deposition			2.50
Automated Enforcement Violation (per copy)			25.00
Bond Filing Fees			75.00
City Litigation Tax			13.75
Certified Copies of Disposition			5.00
Replacement Fee			5.00
Continuance Fee			5.00
Copies (other than forms/affidavits)			0.15
Disposed Affidavits/Court Forms			10.00
Expungement Fees (100/50)		150.00	100.00
Fingerprinting per card			15.00
Garnishment Fees			9.50
License Clearance Fees			12.00
Offense Reports			15.00
Police Record Checks			15.00

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<u>Description</u>	<u>Bond Amount</u>	<u>Forfeiture Amount</u>	<u>Fee Amount</u>
Post-Judgement Fee			\$ 25.00
Record of Disposition (Public/non-cert)			2.50
Return Check Fees:			
\$.01-\$19.99		equal to the amount of check	
\$20.00-\$1,999.99		20.00	
\$2,000.00 and over		1% of check	
Credit Card Convenience Charge			2.50%
Staff Research - Court (per hour)			45.00
Staff Research - Police		determined case by case	
Subpoena Fee			6.00
Trial Tape			25.00
Vehicle Seizures			
Admin. Processing Fee			300.00
Storage Fee per day			10.00
Towing Fee			80.00
Warrant Fee			40.00
Warrant Recall Fees			100.00

FY23
GENERAL FUND REVENUES
(Continued)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Copies – for general public by staff	\$ 0.15 per page
Copies – for staff on personal time	0.15 per page
Copy of New Customer List	0.15 per page
Thumb Drive	5.00
Returned checks	1.0% face amount of check
	\$2,000.00 or greater 20.00
	\$20.00 to \$1,999.99 20.00
	\$0.00 to \$19.99 equal to the amount of the check
Credit Card Convenience Fee	2.5%
Convenience Fee	\$0.99 eCheck
Special Events Permit:	
On-Street 501(c)(3) Event	Application Fee 100.00
	Clean-up Deposit 250.00 refundable
On-Street Non-501(c)(3) Event	Application Fee 100.00
	Clean-up Deposit 250.00 refundable
	Participant Fee 1.00 per participant
Greenbelt Event	Application Fee 100.00
	Clean-up Deposit 250.00 refundable
<u>Liquor by the Drink–Annual Privilege Tax</u>	
Common Carrier	Car, Plane, Ship or Boat 100.00
	Private Club 300.00
	Hotel and Motel 1,000.00
	Theater 300.00
Restaurant per seating capacity:	40-125 seats 600.00
	126-175 seats 750.00
	176-225 seats 800.00
	226-275 seats 900.00
	276 seats and over 1,000.00
New Beer Application Fee	250.00
Annual Beer Permit Privilege Tax:	100.00

FY23
GENERAL FUND REVENUES
(Continued)

Germantown Community Library Revenues

I. The Germantown Community Library has adopted the following fines and fees for its materials:

Fees

- ~~\$1.00 for DVDs~~
- ~~\$2.00 for Video Games~~
- ~~\$2.00 for adult books on tape/CD~~
- ~~\$0.50 for adult music CDs~~
- \$2.00 processing fee for replacement of plastic covers for magazines
- \$5.00 processing fee plus the cost of the book for lost or damaged books
- ~~\$1.00 for library card replacement~~
- \$0.20 per page printed or photocopied in black and white
- \$1.00 per page printed or photocopied in color
- \$0.20 per page – photocopier
- \$5.00 Missing sleeve I.D. for ILL
- ~~\$1.00 ear bud package~~
- \$4.00 Book Club Kit tag replacement
- \$10.00 Lost Book Club Kit Bag replacement
- \$50.00 non-resident/non-consortium Fee
- Credit Card Convenience Fee 2.5%
- Returned Checks:

\$2,000.00 or greater	1.0%	face amount of check
\$20.00 to \$1,999.99	20.00	
\$0.00 to \$19.99		equal to the amount of the check

Overdue Fines

- \$0.10 per day per item for juvenile print and audio materials
- \$0.20 per day per item for adult print and audio materials
- \$1.00 per day per item for adult/juvenile visual materials
- \$1.00 per day per item for materials on interlibrary loan
- \$1.00 per day per item for Book Club books
- \$1.00 per day per kit for Book Club Kits

II. Maximum fine per item is \$10.00.

FY23 GERMANTOWN ATHLETIC CLUB REVENUES

MEMBERSHIPS:

Membership Type	Monthly	6 Month	12 Month (10% discount)
Individual	\$43.00	\$258.00	\$465.00
	\$47.00	\$282.00	\$508.00
Joint	\$74.00	\$444.00	\$799.00
	\$82.00	\$492.00	\$886.00
Household 3+ individuals (renewal base only)	\$90.00	\$540.00	\$972.00
	\$100.00	\$600.00	\$1,080.00
Household 3 individuals	\$84.00	N/A	\$907.20
	\$94.00		\$1,015.20
Household 4 individuals	\$94.00	N/A	\$1,015.20
	\$106.00		\$1,144.80
Household 5 individuals	\$104.00	N/A	\$1,123.20
	\$118.00		\$1,274.40
Youth (16 & 17)	\$35.00	\$210.00	\$378.00
Senior (62+)	\$35.00	\$210.00	\$378.00
	\$39.00	\$234.00	\$421.00
Senior Couple	\$66.00	\$396.00	\$713.00
	\$74.00	\$444.00	\$799.00

6 month memberships and the Household 3+ membership plan will only be available for members on a renewal basis and only if currently enrolled in the plan. There will be no discount or incentive on the 6 month renewal option.

NEW MEMBERSHIPS EFFECTIVE ~~11/1/2017~~ 8/1/2022

ALL NEW MEMBERSHIPS WILL BE CHARGED A ONE TIME \$99 APPLICATION FEE

Membership Type	Monthly	12 Month* (10% discount)
Individual	\$43.00	\$465.00
Joint	\$74.00	\$799.00
Household (3)	\$84.00	\$907.20
Household (4)	\$94.00	\$1,015.20
Household (5)	\$104.00	\$1,123.20
Senior (62+)	\$35.00	\$378.00
Senior Couple	\$66.00	\$713.00

Household memberships will be assessed a ~~\$40~~ \$12 per child membership fee for all children that fall within the parameters of our household definition. (Any children under the age of 18 of which you have legal custody of)

*All payments listed above plus current month prorated.

FY23
GERMANTOWN ATHLETIC CLUB REVENUES
(Continued)

Club Guest Pass	Daily Visit
Club Guest Pass	\$20.00 visit
Replacement ID	ID cost
ID	\$ 10.00 / card

GYMNASIUM RENTALS:

Space Amount	Time Length	Nonprofit	Member	Nonmember	Deposit
Entire Gym	Full Day	\$1,000.00	\$1,000.00	\$1,200.00	\$ 500.00
Entire Gym	Two Days	\$1,750.00	\$1,750.00	\$2,100.00	\$ 500.00

NATATORIUM FEES:

Non Profit	Nonmember/For Profit
\$5.00 per person	\$10.00 per person

*Reservations are required for rentals. Pool rental includes two (2) Lifeguards; additional Lifeguards are mandatory for parties of 25 or more. Additional Lifeguards are \$15.00 per Lifeguard per hour.

OUTDOOR POOL RENTALS:

Day	Time	Member	Nonmember
Friday-Saturday	7:15-8:45 p.m.	-	-
Entire Facility	# Of Persons*	-	-
-	1-25	\$335.00	\$385.00
-	26-50	\$385.00	\$435.00
-	51-75	\$435.00	\$485.00

*Members need to call for pricing for groups totaling 76 or more.

*Reservations are required for rentals. Pool rental includes two (2) Lifeguards; additional Lifeguards are mandatory for parties of 25 or more. Additional guards are \$15.00 per guard per hour.

INDOOR POOL BIRTHDAY PARTY FEES:

Days	Time	Cost
Friday, Saturday, Sunday	2 hours - 30 minutes in party room and 1 & 1/2 hours of swim time	\$250.00/ for parties up to 25 kids. \$300/ for parties 26-50 kids.

FY23 GERMANTOWN GREAT HALL REVENUES

GREAT HALL ROOM RENTAL FEES:

Room Size	Capacity
Single Room	80-175 people
Double Room	180-350 people
Triple Room	290-420 people
Quad Room	360-560 people
Entire Hall	480-700 people

All inclusive pricing ~~in red~~ was approved by GHCC commission in 2012 after determining this would offer us a competitive advantage. ~~Rental price~~ includes microphones, staging, multi-media, sound, other, standard linen, and skirting, ~~up lights, dance floor.~~ Food & Beverage services not included. ~~Upgraded linen is \$10 each. Below is a new rate chart. Prices in red represent proposed rate increases and changes to lend more logic to the rate.~~

Time of Rental	One Section	Two Sections	Three Sections	Four Sections	Five Sections
Nightly (5 pm to 11:59 pm) Monday through Thursday (without RM 1)	\$350	\$675	\$1,000	\$1,325	
Price with RM 1 including Patio	\$500	\$825	\$1,150	\$1,475	\$1,825
Full Business Day (8 am to 5 pm) Monday through Friday (without RM 1)	\$475	\$925	\$1,375	\$1,825	
Price with RM 1 including Patio	\$725	\$1,175	\$1,625	\$2,075	\$2,550
Friday Full Day and Night (9 am – 11:59 pm) (without RM 1)	\$625	\$1,225	\$1,825	\$2,425	
Price with RM 1 including Patio	\$975	\$1,575	\$2,175	\$2,775	\$3,400
Saturday Full Day and Night (9am – 11:59 pm)					\$4,500

**FY23
GERMANTOWN GREAT HALL REVENUES
(Continued)**

Sunday Full Day and Night (9 am – 11:59 pm) (without RM 1)	\$625	\$1,225	\$1,825	\$2,425	
Price with RM 1 including Patio	\$975	\$1,575	\$2,175	\$2,775	\$3,400
Linens Upgrade	Add \$10.00 per table				

- Saturday can only be rented at the full day rate and includes ~~24' X 24' dance floor~~, 72” round tables, 6’ banquet tables, chairs, and standard linens. ~~Line upgrades can be arranged by our event staff.~~
- Any Saturday event booked within 30 days of event may be divided into individual rooms for prices shown in gray
- ~~If a wedding is scheduled along with a reception, a~~ A fee of \$300 ~~will~~ may be charged at the discretion of the GHCC staff if a major set-up change is ~~altered~~ required within 48 hours ~~before~~ in advance of the event.
- Beer, wine and liquor is allowed but must be served by registered Tennessee Alcohol and Beverage Commission bartender.
- To reserve a date a non-refundable fee of 50% of room rental is required. All remaining balances are to be paid in full 60 days from the event date. Rentals less than \$500 must be paid at contract signing
- A \$250 cleaning fee may be charged at the discretion of the GHCC staff
- All charges are subject to Sales Tax of 9.75%.
- ~~AFTER HOURS CHARGE FOR STAFF: ADDITIONAL \$85.00 PER HOUR~~
- ~~AFTER MIDNIGHT~~

CONFERENCE ROOM RENTALS:

NOTE: Standard fees associated with the rental of this training facility include: flip chart easel frames, projection screen, LCD Projector, and ~~handheld~~ microphone.

Type of Rental	Capacity	Fee	Payment
Standard Rental	84 People	\$75/hour (two hour minimum)	Before Event

NONPROFIT FEES FOR GREAT HALL:

All Nonprofit Groups are defined as civic groups, clubs, organizations, schools, agencies, and government with a tax-exempt status will receive a 15% discount off of the standard room rental rate.

Returned Checks:	\$2,000.00 or greater	1.0%	face amount of check
	\$ 20.00 to \$1,999.99	20.00	
	\$ 0.00 to \$19.99		equal to the amount of the check

FY23
GERMANTOWN GREAT HALL REVENUES
(Continued)

Additional Items

Microphones

Microphone Handheld Corded	-\$20
Microphone Wireless Handheld	\$60 Included
Microphone Wireless Lavalieri	\$90 Included

Multimedia

Laptop Computer	\$75 Included
LCD Projector (tabletop)	\$75 Included
Slide Projector-50" Flat Screen TV	\$50 Included
VCR	\$30
DVD Player	\$30 Included

Sound

Bose L1 Compact Sound	\$75
5 Channel Mixer	\$20

Other

Tripod Easel	\$10 ea Included
Flipchart with Easel and Markers	\$35 ea Included
6' 3"x4' Whiteboard with stand markers	\$35 ea Included
3"x8' 6"x8' Riser Staging	\$20 ea Included
Podium with microphone	\$60 ea Included
A/V Cart	\$50 ea Included
Dance Floor Full (24'x24')	-\$300
Dance Floor Half (12'x12')	-\$150

Beverages

Coffee Service (60-24 cup urn)	\$35/urn
Coffee Service (100 cup urn)	\$50/urn
Hot Tea Service (60 cup urn)	\$35/urn
Bottled Water	\$1/25 ea
Other Drinks	\$1.25 ea
Cookie and/or brownie tray	\$35

Linens

Table Skirting (11 feet) 3 sides	\$11/\$10/table Included
Extra Standard Linens less than 114" 52"x114"	\$5/table Included
Standard White Table Linen for Rectangle Tables	
Table Linen Round 108" and 120" 85"x85" Standard	\$10/table Included
White Table Linen for Round Tables	
Pipe and drape	\$10 per foot Included

Audio/Package

Everything Package Includes Compact Bose Projectors Microphone/Mixer/Lights/Stage	\$200/day
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Linen Packages

Standard Linens less than 114"	\$75/room
Upgrade Linen length — or greater than 120" — (max 40 tables)	\$125/room

FY23

FARM PARK REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Bobby Lanier Farm Park	Resident	\$ 75.00	
Community Garden	Resident Senior	50.00	
Association Memberships	Non-Resident	110.00	
Farm Park	Sales	7.50	Zinnias
		10.00	Sunflowers
		10.00	Vegetable basket
Farm Park Education	Contract Instructors	30%	gross revenue
Farmer's Market	Vendor Fee	15.00	per vendor per week
Weekend Full Day Rentals Friday, Saturday & Sunday	Party Package I (up to 96 guests)	850.00	per rental (8 hours) deposit \$500
	Party Package II (up to 175 guests)	1,250.00	per rental (8 hours) deposit \$500
Weekend Half Day Rentals Friday, Saturday & Sunday	Party Package I (up to 96 guests)	530.00	per rental (5 hours) deposit \$200
	Party Package II (up to 175 guests)	780.00	per rental (5 hours) deposit \$200
Weekday Rentals Monday – Thursday	Party Package I (up to 96 guests)	375.00	per rental (5 hours) deposit \$200
Extra Hours	Party Package I (up to 96 guests)	70.00	per hour
	Party Package II (up to 175 guests)	90.00	per hour
	Security Fee	45.00	per hour
Farm Park/Oaklawn Garden	Photography Membership	150.00	Annual Fee
		75.00	One Session
Farm Park Special Events:			
Grill Off	Per team	50.00	
Farm Park Summer Camp	Per student	85.00	
Young Farmer/Discovery Fridays	Per student	10.00	
Wedding Show	Per person	10.00	
Educational Workshops	Per person	35.00	
Field Trips	Per student	5.00	
Returned checks	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.99	20.00	
	\$0.00 to \$19.99		equal to the amount of the check

FY23 RECREATION REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Basketball - Youth	Youth – Individual Resident	\$ 125.00	130.00 per player (youth)
	Youth - Non-Resident	175.00	182.00 per player (youth)
		10.00	late fee
Basketball Sponsors		250.00	per sponsorship
Challenger League		35.00	per player
Softball	Adult	525.00	550.00 per team
Sports Camps	Contract Instructors	30%	gross revenue
Miscellaneous Sports	Contract Instructors	30%	gross revenue
	Youth Basketball Camp	75.00	per participant
	Wiffleball	55.00	per team
	Friday Night Lights	15.00	per participant
	Adult Kickball Tournament	75.00	per team
	Adult Volleyball Tournament	20.00	per team
	Adult Cornhole Tournament	30.00	per team
Intramurals	Youth Participant	30.00	per participant
	Pickleball Tournament	15.00	per participant
	Contract Instructors		30% of gross revenue
	Pickleball League - Resident	35.00	per participant
	Pickleball League Non-resident	49.00	per participant
	Pickleball Classes & Clinics:		
	Beginner - Resident	15.00	per participant
	Beginner – Non-resident	21.00	per participant
	Intermediate - Resident	25.00	per participant
	Intermediate – Non-resident	35.00	per participant
	Semi-Private - Resident	20.00	per participant
Semi-Private – Non-resident	28.00	per participant	
	Adult Basketball	300.00	per team
Field Rental	Resident non-lighted	35.00	1hour rental
	Resident lighted	50.00	1hour rental
	Non-resident non-lighted	50.00	1hour rental
	Non-resident lighted	75.00	1hour rental
Sports Impact Fee	Sport Providers	20.00	25.00 per player per season
Tournament Fees	Monday to Friday	125.00	per day per field
Tournament Fees	Saturday and Sunday	175.00	per day per field
Kickball	Adult	320.00	per team
Flag Football		500.00	
Tennis	Contract Instructor, Clinics	10%	gross revenue
	lessons, tournaments, leagues		
	semi & private tennis lessons	5%	gross revenue
	REACH Tennis	20%	gross revenue

FY23
RECREATION REVENUES
(Continued)

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Camp Gtown	Individual Resident	\$ 225.00	per participant/per two-week session
	Multiple Child Discount	15.00	discount each add'l child per family
	Club Member	68.00	per player per season
Croquet:			
Croquet Lawn Party	Resident	100.00	deposit
Croquet Lawn Party	Resident	165.00	rental fee
Croquet Lawn Party	Non-Resident	150.00	deposit
Croquet Lawn Party	Non-Resident	225.00	rental fee
Community Education	Contract Instructors	30%	gross revenue 10% late fee
Forgey Off-Leash Dog Park:			
	Resident Fee (renewable every year on June 1)	40.00	per dog
		10.00	each additional dog (limit of three dogs per household)
	Non-Resident Fee (renewable every year as slots are available on or after July 1)	60.00	per dog
		15.00	each additional dog (limit of three dogs per household)
	Replacement card fee	15.00	
<u>REACH Before/ After School Program:</u>	Participant Fee	\$125.00 130.00	– monthly Before Care Dogwood
		\$125.00 130.00	– monthly Before Care Forest Hill
		\$115.00 120.00	– monthly Before Care Farmington & Riverdale
		\$190.00 195.00	– monthly After Care Dogwood
		\$190.00 195.00	– monthly After Care Forest Hill
		\$200.00 205.00	– monthly After Care Farmington & Riverdale
		\$10.50 10.75	– daily rate Before Care Farmington, Riverdale & Dogwood
		\$16.00 16.25	– daily rate After Care Dogwood, Farmington & Riverdale
			15% Monthly Discounts – Free and Reduced Lunch Program, City of Germantown/GMSD Employees and each additional child within the same family

FY23
RECREATION REVENUES
(Continued)

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
<u>Pickering Center Rental</u>			
Long –term Sustainers		\$ 75.00	4 hours
Community User	Weekday (M-TH)	275.00	5 hours
Germantown Non-Profit	Weekday (M-TH)	200.00	5 hours
All	Weekend (Fri-Sun)	375.00	5 hours
	Weekend (Fri-Sun)	525.00	7 hours
	Deposit	200.00	
<u>Pavilion Rental</u>			
	Resident	40.00 50.00	half day
		80.00 100.00	full day
		100.00	Deposit
	Non-Resident	70.00	half day
		140.00	full day
		60.00	4 hours
		120.00	full day
		150.00	Deposit
	Over Capacity Fee	5.00	per attendee + deposit forfeiture
Special Events Permit:			
Application Fee		125.00	
Refundable Deposit		250.00	
Special Events:			
Adult Valentine Dance	Participant Fee	15.00	per ticket
Small Fry Triathlon	Participant Fee	7.00	per child
Groovin' & Grillin' combo	Participant Fee	3.00	hotdog/\$5 hamburger combo
Ghost River Kayak Trip	Participant Fee	50.00	per person
Night Rider Family Bike Ride	Participant Fee	10.00	per rider
Warrior Challenge	Participant Fee	15.00	per person
Home Run Derby	Participant Fee	5.00	per person
50 + Programs			
Mixed Media Artists	Participant Fee	3.00	
Line Dance	Participant Fee	3.00	
Social Bridge	Participant Fee	3.00	
Duplicate Bridge	Participant Fee	6.00	
American Mahjong	Participant Fee	3.00	
Games Day	Participant Fee	3.00	
Potluck and Bingo	Participant Fee	1.00	
Punch Card	Participant Fee	10.00	
Evening Line Dances	Participant Fee	4.00	
Chair One Fitness	Participant Fee	3.00	
	Contract Instructors	30%	
Returned checks	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.99	20.00	
	\$0.00 to \$19.99		equal to the amount of the check

*An administrative (tax) is applied to all groups that do not have a current tax-exempt form.

FY23 SOLID WASTE FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Residential:	Single Family Backdoor	\$ 36.50	per month
	Single Family Curbside	29.50	per month
	Multi-Unit	19.00	per month
Cart Usage Fee		75.00	per additional trash collection carts or yard debris carts
Cart Exchange Fee		25.00	per cart exchanged
Returned checks	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.99	20.00	
	\$0.00 to \$19.99		equal to the amount of the check
Credit Card Convenience Fee		2.5%	

FY23 STORMWATER FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Residential:	Gross Area of Lot: 0 – 0.2294 acres	\$ 8.75	per month
	Gross Area of Lot: 0.2295 – 0.5049 acres	9.00	per month
	Gross Area of Lot: ≥0.5050 acres	9.25	per month
Other Developed Property	AQT/AR X ROT/RR X ERU rate X QF		per month
Stormwater Permit		140.00	per lot
Subdivision Development Contract	Stormwater Plans Analysis Review and Inspection (NPDES Phase II) (Stormwater Fund)	415.00	per lot
Project Development Contract:	Stormwater Plans Analysis Review and Inspection (NPDES Phase II) (Stormwater Fund)	1,100.00	+550.00 per acre
Returned checks	\$2,000.00 or greater	1.0%	face amount of check
	\$20.00 to \$1,999.99	20.00	
	\$0.00 to \$19.99		equal to the amount of the check
Credit Card Convenience Fee		2.5%	

FY23

UTILITY FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
<u>Water Rates</u>			(TGL=thousand gallons)
Residential	Base	\$ 8.78	
	Next 10 TGL	1.14	per TGL
	11 TGL and Above	2.50	per TGL
Commercial	First 2 TGL	14.49	
	Next 48 TGL	3.73	per TGL
	Over 50 TGL	5.30	per TGL
Forfeited Discounts:			
The above rates are net, the gross being 10 percent higher. In the event the current monthly bill is not paid on or before the delinquent date shown on the gross amount shall apply.			
Developer Charges	Existing Line Charge		City's original cost
Water Plant Expansion	Residential S/D & PUD	300.00	per lot
	Residential Apartments	500.00	per development +\$100 per unit
	Commercial/Office	1,000.00	per development
	Institutional	1,000.00	per development
<u>Other Revenues:</u>			
Application Fee	Renter	75.00	
Fire Hydrant Meter Deposit Fee		1,000.00	1,500.00
Fire Hydrant and Meter inspection Fee		50.00	75.00
Damaged Fire Hydrant Meter Water Usage Fee		500.00	
Utilities Deposit	Residential	150.00	
	Commercial	200.00	
	Builders	200.00	
	Renter	150.00	
	Agent – 1day connection	25.00	
Agent Connection		30.00	Nonrefundable
Reconnection Charge	Normal Hours (7am-3pm weekdays)	40.00	45.00
	Additional After Hours/Weekends	130.00	140.00
	Labor	25.00	60.00 per hour
Reinstallment Fee:			
Meter pulled due to nonpayment or water theft	Labor	60.00	per hour
Miscellaneous Repair Fees:			
	Vehicles:		
	Pickup/other light trucks	45.00	per hour
	Single Axle Dump	65.00	per hour

FY23
UTILITY FUND REVENUES
(Continued)

<u>DESCRIPTION</u>		<u>AMOUNT</u>
	Double Axle Dump	\$ 85.00 per hour
	Small Excavator	90.00 per hour
	Large Excavator	150.00 per hour
Replacement Fee:		
Broken water meter replacement due to water theft or equipment damage by customer		Market price plus labor
Returned checks	\$2,000.00 or greater	1.0% face amount of check
	\$20.00 to \$1,999.99	20.00
	\$0.00 to 19.99	equal to the amount of the check
Credit Card Convenience Fee		2.5%
<u>Sewer Rates:</u>		
<u>Residential</u>		
	Base	5.58 per month
	Next 10 TGL	1.98 per TGL
	11 TGL and Above	2.40 per TGL
	Maximum	51.78 billing cycle/sewer fee caps at 21,000 gallons
Commercial	First 1 TGL	6.95
	Next 4 TGL	1.99 per TGL
	Over 5 TGL	3.44 per TGL
Restaurants	First 1 TGL	6.95
	Next 4 TGL	2.48 per TGL
	Over 5 TGL	3.93 per TGL
<u>Water Connection Fees:</u>		
	1" meter	1,000.00
	2" meter	1,600.00
The above rates for 1" and 2" meters include the meter and complete installation for residential and commercial installations.		
To move a meter up to 6 feet		450.00
To move a meter for each additional foot		50.00
Replace Meter box		220.00 (\$170.00-meter box + \$50.00 for labor)
Fire Protection Stub	1" meter	700.00
	2" meter	1,200.00

FY23
UTILITY FUND REVENUES
(Continued)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>Sewer Connection Fees:</u>	
Residential lots, Including Churches and Schools	\$600.00 per lot
Multi-Dwelling Building and Publicly owned facilities (includes duplexes, townhouses, apartments, hotels and other types of facilities whose living units are not on separate lots) Plus 40% of total (City of Memphis fee)	300.00 per unit or 840.00 per acre
Commercial developments add the greater of \$15.00 per frontage foot on the longest abutting street or private drive frontage or \$1,000.00 per acre whichever is greater, (1-acre minimum fee required) plus 40 percent of total (City of Memphis)	
Returned checks	\$2,000.00 or greater \$20.00 to \$1,999.99 \$0.00 to \$19.99
	1.0% face amount of check 20.00 equal to the amount of the check
Credit Card Convenience Fee	2.5%
Convenience Fee	\$2.99 Online \$0.99 eCheck

FY23
AMBULANCE FUND REVENUES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
BLS Level Ambulance Transport Fee	\$1,020.93
ALS-1 Level Ambulance Transport Fee	1,418.27
ALS-2 Level Ambulance Transport Fee	1,701.93
Mileage Charge to Hospital	19.53 Per mile
Treatment/Non-Transport Fee	590.01

FY23
E-CITATIONS FUND REVENUES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
E-Fee	\$ 5.00*
Technology Fee	4.00*

*Effective through November 30, 2022