

FY25

GENERAL FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Animal Adoption Fees	Dogs	\$80.00	standard fee
		20.00	dogs need help with placement
		100.00	puppies < 5 months old
	Cats	80.00	standard fee
		20.00	cats needing help with placement
		100.00	kittens < 5 months old
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 Registraion		35.00	
City "No Soliciation" Sticker		5.00	
Annual Fee for co-location on City Property		100.00	
<u>Commerical Home Soliciation:</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
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%	
Engineering			
Small Wireless Facility Review		500.00	for single application of up to five wireless facilities
		100.00	per each additional, up to 20 sites in a single application
Annual Fee for co-location on City property		270.00	per facility
Utility Cabinets Application and Fee		550.00	
Decorative Street Sign Posts Application Fee		55.00	
<u>Public Right of Way Permits</u>	Permit Review & inspection	100.00	(\$400 if obtained after construction) (\$50/hr * 6hrs)
Driveway, Apron and/or Sidewalk Permit			
Street Cut Permit			
Drainage Permit			
Demolition Permit			

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GENERAL FUND REVENUES
(Continued)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>Fiber Optic Utility Permit</u>	\$ 450.00 +\$1 per linear foot of installed conduit
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%
Foundation Survey Reviews	100.00 fees double if fail to obtain approval of Foundation Survey prior to pouring concrete
Telecommunication Franchise Fees:	
Application for Registration	25.00
Application for Franchise	1,500.00
Annual Franchise Fee	200.00
Hold Harmless Agreement Processing	400.00
Grading / Tree Removal	Permit Review 50.00 Plan Review 400.00 +20.00 per acre Inspection 200.00 per acre
Traffic Impact Analysis (TIA) Fee	Resident - 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 Contract Modifications 300.00 (extensions, revisions, phasing, etc.) Construction Plan Modification Review 100.00 Daily Fee for Uncompleted Work after Contract Expiration 250.00 per calendar day

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GENERAL FUND REVENUES

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<u>DESCRIPTION</u>		<u>AMOUNT</u>	
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	
	Contract Modifications (extensions, revisions, phasing, etc.)	300.00	
	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	
Copies:		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"	2.00	each
	(24" x 36")	5.00	each
	Over 24" x 36"	10.00	each
<u>GIS Printed Documents:</u>			
Design-Jet Printer	11" x 17"	5.00	each
	24" x 36" Black/White	10.00	each
	24" x 36" Color	25.00	each
	Each additional foot added	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
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		40.00	(permit fee doubled if permit obtained after construction commences)
Fence Permit - Commercial		55.00	(permit fee doubled if permit obtained after construction commences)
Accessory Structure (City)		40.00	(permit fee doubled if permit obtained after construction commences)

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GENERAL FUND REVENUES
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
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.	
<u>Administrative Staff Reviews</u>	
Administrative Plat Review plus Recording Fee	\$ 200.00 plus SC Register Office cost
Major/Minor Plat Modifications	400.00
Minor Project Modifications Reviews	100.00
Sidewalk Inspection Permit	100.00
Administrative Approvals Sign Review	150.00 1st review (\$50.00 for each subsequent review at the 1st). Fees double if sign installed without City approvals or permits.
Administrative Setback Variance	100.00
Front Porch Design Review	55.00
Farmers' Market Event Permit (SmartCode Districts)	55.00
Farmer's Market Fine for Non-compliance (SmartCode)	55.00 per day of non-compliance
Wireless Transmission Facility: Co-location Review	600.00
Wireless Transmission Facility: Modification Review	600.00
Zoning Confirmation Letter (Basic)	35.00
Zoning Confirmation Letter (Detailed)	60.00
Nuisance Lots	120.00 plus actual cost
Temporary Real Estate for Lease Sign	300.00 per renewal
<u>Board of Zoning Appeals:</u>	
Variance Applications Residential/Non-residential	360.00
Use on Appeal	400.00
BZA Public Noticing or Re-noticing Fee:	200.00 per public hearing - all applications
<u>Design Review Commission:</u>	
Preliminary Site Plan Review	600.00
Final Site Plan Review	600.00
Sign Review	200.00 1st sign plus \$100 for each additional sign Fee doubles if sign installed without City approvals or permit
Sign Policy	360.00
Misc. Requests (Landscape, materials, etc.)	240.00
Changes of Use in OG	360.00
Wireless Transmission Facility Approval (New)	1,200.00 each
Appeals from DRC to BMA	250.00
DRC Public Noticing or Re-noticing Fee:	175.00 per public hearing - all applications

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<u>DESCRIPTION</u>		<u>AMOUNT</u>
<u>Planning Commission:</u>		
Sketch Plan		\$ 450.00
Rezoning Applications	0-5.0 acres	1,800.00
(from commercial or office to commercial, office, or residential and from residential to residential or office)	over 5.0 or more	3,600.00
(from residential to commercial)	0-5.0 acres	2,200.00
	over 5.0 or more	4,300.00
Site Plan	Preliminary Site Plan Approval	725.00 +25.00 per lot/unit
	Final Site Plan Approval	725.00 +25.00 per lot/unit
Subdivision Plat	Preliminary Approval	550.00 +25.00 per lot/unit
	Final Approval	550.00 +25.00 per lot/unit
Major Subdivision Plat Revision		200.00
Planned Development	Outline Plan Approval	1,200.00
	Final Plan Approval	1,200.00 +25.00 per lot/unit
Wireless Transmission Facility (New)		1,200.00 each
Miscellaneous		450.00
Warrant Review Fee		225.00 per warrant
Appeals from PC to BMA		250.00
PC Public Noticing or Re-noticing:		175.00 per public hearing - all applications

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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 240
• 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 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
- > 30,001 - 15,000 Square Feet \$2,000.00

- Fire Pump Installation \$25 +\$50 per 240 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
- 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
- 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
(Continued)

• Inspection requested for insurance or similar purpose (charge per hour)	\$ 25.00
• False Alarms (More than 3 in a one month period) (for each additional false alarm after 3)	\$ 100.00
• Standby Fire Fighter (Standby cost per Fire Fighter per hour)	\$ 75.00
• Emergency Medical Standby (Standby cost per Paramedic/EMT/Fire Fighter per hour)	\$ 100.00
• 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		\$ 157.50	
Presence in parks after posted closing (after 11:00 p.m. and before sunrise)		157.50	
Illegal parking in parks (area not designated as a parking space OR by individual not being a park user)		157.50	
Obedience to traffic officer		157.50	
Obedience to school safety patrols		157.50	
Boarding or alighting from vehicle in motion		157.50	
Riding on portion of vehicle not intended for passengers		157.50	
Deposit of glass, nails, etc., in street prohibited; removal of same		157.50	
Duty to give information and render aid		157.50	
Duty upon striking fixture upon street		157.50	
Immediate notice to police, when driver unable to report		157.50	
Duty to devote full time and attention to operating vehicle		157.50	
Duty to drive on right side of roadway		157.50	
Passing vehicle proceeding in opposite direction		157.50	
Passing vehicle proceeding in same direction, generally		157.50	
Passing vehicle proceeding in same direction on right side		157.50	
Passing vehicle proceeding in same direction; duty of driver of overtaken vehicle		157.50	
Driving on roadways laned for traffic (City)		157.50	
Driving on divided highways (City)		157.50	
Entering or leaving controlled access roadway		157.50	
Driving within sidewalk area		157.50	
Obstructing intersection or crosswalk		157.50	
Following too closely (City)		157.50	
General speed restriction (Note: 20 mph or over the posted speed limit)		\$107.50 plus \$2 a mile over posted speed 20 miles over	
Speed limit in school zones		\$107.50 plus \$2 a mile over posted speed 20 miles over	
No Parking Zone - Fire Lane		61.00	
Prohibited Use of Wireless Telecommunication Devices or Stand-alone Electronic Devices		60.00	
Duty to drive at safe speed		157.50	
Duty to maintain safe lookout		157.50	
Duty to keep vehicle under control		157.50	
Vehicle approaching or entering intersection		157.50	
Yield intersection		157.50	
Stop Intersections		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>
Turning movements generally (City)		\$ 157.50	
Markers, buttons or signs regulating manner of making turns		157.50	
Prohibited turns		157.50	
Limitations on turning around		157.50	
Signals for turns (City)		157.50	
Right of way when vehicle turning left at intersection		157.50	
Procedure upon approach of authorized emergency vehicles		157.50	
Pulling away from curb		157.50	
Emerging from alley, driveway or building (Unless injuries occur)		157.50	
Duty to stop at railroad crossing upon approach of train		157.50	
Limitations on backing (City)		157.50	
Following fire apparatus or driving near fire		157.50	
Driving over fire hose		157.50	
Overtaking and passing school or church bus; markings, discharging passengers (City)		157.50	
Striking parked vehicles or fixed objects		157.50	
Truck routes		157.50	
Obedience to devices		157.50	
Traffic control signals		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		157.50	
Crash helmet required for driver and passenger		157.50	
Muffler required		157.50	
Muffler cutouts		157.50	
Sounding of vehicle horn or signal device		157.50	
Sirens, whistles or bells		157.50	
Adequate energy absorption system		157.50	
Reflectorized Car Windows		157.50	
Windshields and windows		157.50	
Rear view mirrors		157.50	

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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>
Vehicle so constructed or loaded to prevent escape of load		\$	157.50
Vehicle so constructed or loaded to obstruct traffic			157.50
Brakes generally			157.50
Compliance with Financial Responsibility Law Required			157.50
Lights required on motor vehicles			157.50
Violation of registration			145.25
Expired tags			145.25
Display of registration (3/4 ton or less-must be on rear of vehicle and unobstructed)			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			157.50
Driving on roadways laned for traffic (State)			184.25
Following too closely (State)			184.25
Driving on divided highways (State)			184.25
Turning movements (State)			184.25
Signals for turns (State)			184.25
Overtaking and passing school or church bus (State)			184.25
Establish Speed Limits In Work Zones	Bond Set By Judge		
Stopping, standing or parking outside of business or residential districts			157.50
Limitations on backing (State)			184.25
Riding on motorcycles			157.50
Car windows with tinting not in compliance with Statute (applies only to TN registration Motor vehicles)			157.50
W/O adequate energy absorption system			184.25
Child restraint (MUST APPEAR IN COURT)	Bond Set By Judge		
Child restraint 4 - 15			184.25
No Seat Belt (1 st Offense)			30.00
No Seat Belt (2 nd Offense)			55.00
No Seat Belt 16 - 17			55.00
Leaving scene of accident involving injury or death	Bond Set By Judge		
Leaving scene of accident involving damage to vehicle			157.50
Leaving scene of accident involving damage to vehicle unattended			157.50
Leaving scene of accident involving striking a fixed object			157.50
Immediate notice of accident			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		\$ 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	Must Appear		95.25
Parking in handicapped zone			253.00
No driver's license	Bond Set By Judge		157.50
Operating motor vehicle in violation of driver's license restrictions	Bond Set By Judge		
License to be carried			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	Bond set By 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 set By 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
(Continued)

<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>			<u>Fee Amount</u>
City Court Costs			\$ 107.50
State Court Costs			
TCA State Codes beginning with No. 55			134.25
TCA State Codes beginning with No. 39			154.25
Moving Traffic Violations-State Codes			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
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 (City)			100.00
Expungement Fees			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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GENERAL FUND REVENUES
(Continued)

<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
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

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GENERAL FUND REVENUES
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<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		
\$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%	
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>		
Private Club	300.00	
Hotel and Motel	1,000.00	
Theater	300.00	
Restaurant per seating capacity:		
40-74 seats	650.00	
75-125 seats	750.00	
126-175 seats	925.00	
176-225 seats	975.00	
226-275 seats	1,100.00	
276 seats and over	1,200.00	
Wine-only restaurant, according to seating capacity on licensed premises:		
40-125 seats	120.00	
126-175 seats	150.00	
176-225 seats	160.00	
226-275 seats	180.00	
276 seats and over	200.00	
New Beer Application Fee	250.00	
Annual Beer Permit Privilege Tax:	100.00	

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GENERAL FUND REVENUES
(Continued)

Germantown Community Library Revenues

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

Fees

- \$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
- \$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
- \$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% if the 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.

III. \$50.00 annual Non Resident/Non Consortium member fee.

FY25
GERMANTOWN ATHLETIC CLUB REVENUES

MEMBERSHIPS:

Membership Type	Monthly	6 Month	12 Month (10% discount)
Individual	\$56.00	\$336.00	\$604.80
Joint	\$102.00	\$612.00	\$1,101.60
Household 3+ individuals (renewal base only)	\$122.00	\$732.00	\$1,317.60
Household 3 individuals	\$116.00	N/A	\$1,252.80
Household 4 individuals	\$130.00	N/A	\$1,404.00
Household 5 individuals	\$144.00	N/A	\$1,555.20
Senior (62+)	\$46.00	\$276.00	\$496.80
Senior Couple	\$92.00	\$552.00	\$993.60

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 8/1/2024

ALL NEW INDIVIDUAL, JOINT AND HOUSEHOLD MEMBERSHIPS WILL BE CHARGED A ONE TIME \$99 \$129 APPLICATION FEE.

ALL NEW SENIOR MEMBERSHIPS WILL BE CHARGED A ONE TIME \$109 APPLICATION FEE.

Household memberships will be assessed a \$14 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.

Club Guest Pass	Daily Visit
Club Guest Pass	\$25.00 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

FY25
GERMANTOWN ATHLETIC CLUB REVENUES
 (Continued)

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.

FY25 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 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. Food & Beverage services not included.

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)	\$425	\$850	\$1,275	\$1,700	
Price with RM 1 including Patio	\$575	\$1,000	\$1,425	\$1,850	\$2,275
Full Business Day (8 am to 5 pm) Monday through Friday (without RM 1)	\$525	\$1,050	\$1,575	\$2,100	
Price with RM 1 including Patio	\$775	\$1,300	\$1,825	\$2,350	\$2,875
Friday Full Day and Night (9 am – 11:59 pm) (without RM 1)	\$750	\$1,500	\$2,250	\$3,000	
Price with RM 1 including Patio	\$1,000	\$1,750	\$2,500	\$3,250	\$4,000
Saturday Full Day and Night (9am – 11:59 pm)					\$5,200
Sunday Full Day and Night (9 am – 11:59 pm) (without RM 1)	\$750	\$1,500	\$2,250	\$3,000	
Price with RM 1 including Patio	\$1,000	\$1,750	\$2,500	\$3,250	\$4,000
Special Weekend Rate: Includes Friday Noon – 11:59 pm Saturday Full Day and Night 9am – 11:59 pm All Five Sections One Room Set Only					\$8,075

- Saturday can only be rented at the full day rate and includes 72” round tables, 6’ banquet tables, chairs, and standard linens.
- Any Saturday event booked within 30 days of event may be divided into individual rooms for prices shown on Sunday
- A fee of \$300 may be charged at the discretion of the GHCC staff if a major set-up change is required within 48 hours 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%.

**FY25
GERMANTOWN GREAT HALL REVENUES
(Continued)**

CONFERENCE ROOM RENTALS:

NOTE: Standard fees associated with the rental of this training facility include: flip chart easel frames, projection screen, LCD Projector, and 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:	Fees
\$2,000.00 or greater	1.0% of face amount of check
\$ 20.00 to \$1,999.99	\$20.00
\$ 0.00 to \$19.99	Equal to the amount of the check

Additional Items:

Microphones

Microphone Wireless Handheld	Included
Microphone Wireless Lavalier	Included

Multimedia

Laptop Computer	Included
LCD Projector (tabletop)	Included
50" Flat Screen TV	Included
DVD Player	Included

Sound

Bose L1 Compact Sound	Included
5 Channel Mixer	Included

Other

Tripod Easel	Included
Flipchart with Easel and Markers	Included
6'x4' Whiteboard with markers	Included
6'x8' Riser Staging	Included
Podium	Included
A/V Cart	Included

Beverages

Coffee Service (24 cup urn)	\$35/urn
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Linens

Table Skirting	Included
52"x114"	Included
Standard White Table Linen for Rectangle Tables	
85"x85" Standard White Table Linen for Round Tables	Included

FY25

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	
Interactive Farm Trip Packages:			
	Tier 1: 90 minutes including setup/ cleanup Includes: ranger-led Farm hike and simple activity	5.00	per guest (minimum 10)
	Tier 2: Up to two hours including setup/ cleanup. Includes: petting zoo, ranger-led interactive hike and craft activity/ game	10.00	per guest (minimum 10)
	Tier 3: Up to two hours including setup/ cleanup. Includes: petting zoo, ranger-led interactive hike, craft activities/game and educational demonstration	15.00	per guest (minimum 10)

FY21
FARM PARK REVENUES
(Continued)

	Tier 4: Up to three hours including setup/ cleanup. Includes: petting zoo, tailored agenda, activities and games to suit group	\$ 20.00 per guest (minimum 10)
Birthday Party	90 minutes including setup/cleanup. Can include customizable ranger-led Farm hike, petting zoo, and picnic space.	
	Up to 30 guests	120.00 (age limit 12 and under)
	Over 30 guests	300.00 (age limit 12 and under)
Petting Zoo	Per visitor	4.00 (age one and under free)
Entrance Fees	Fall Festival	10.00
	Winter Festival	10.00
Corn Maze Entrance Fee		4.00 (per visitor - age 1 and under free)
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

FY25 RECREATION REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Basketball - Youth	Youth – Individual Resident	\$145.00	per player (youth)
	Youth - Non-Resident	203.00	per player (youth)
		10.00	late fee
Basketball Sponsors		250.00	per sponsorship
Challenger League		35.00	per player
Softball	Adult	600.00	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
Field Rentals - Cameron Brown Synthetic Turf Fields	Resident/Non-Resident		
	Monday-Friday	125.00	1 hour and a half rental per field
	Saturday-Sunday	175.00	1 hour and a half rental per field
	Deposit	200.00	
Tournament Fees	Monday to Friday	125.00	per day per field
Tournament Fees	Saturday and Sunday	175.00	per day per field
Tournament Fees - Cameron Brown Synthetic Turf Fields	Resident/Non-Resident		
	Monday-Friday	150.00	per day per field
	Saturday-Sunday	250.00	per day per field
	Deposit	250.00	
Sports Impact Fee	Sports Providers	25.00	per player per season

FY25
RECREATION REVENUES
(Continued)

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
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
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 June1)	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		\$130.00 – monthly Before Care Dogwood
			\$130.00 – monthly Before Care Forest Hill
			\$120.00 – monthly Before Care Farmington & Riverdale
			\$195.00 – monthly After Care Dogwood
			\$195.00 – monthly After Care Forest Hill
			\$205.00 – monthly After Care Farmington & Riverdale
			\$10.75 – daily rate Before Care Farmington, Riverdale & Dogwood
			\$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

FY25
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	50.00	half day
		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	8.00	
Duplicate Bridge Beginner Class	Participant Fee	10.00	
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%	
Bingo Participant Fee	Pizza	5.00	

FY25
RECREATION REVENUES
(Continued)

GMSD/City employees classified as non-residents will pay the resident rate for recreation programs and rental facilities where non-resident fees apply.

Living Legacy Tree Program	Approved list & Location	\$ 150.00	Per tree
Park Bench Application	Park Bench	1,000.00	Per bench
Germantown Senior Expo	Presenting Sponsor	1,500.00	
	Patron Sponsor	775.00	
	Exhibitor	325.00	Per booth
	Non-Profit	150.00	Per booth
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.

FY25
SOLID WASTE FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
Residential:	Single Family Backdoor	\$40.15	per month
	Single Family Curbside	32.45	per month
	Multi-Unit	20.90	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%	

FY25 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		200.00	per lot (Valid for 1 year, Annual Renewal Required)
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%	

FY25 UTILITY FUND REVENUES

<u>DESCRIPTION</u>		<u>AMOUNT</u>	
<u>Water Rates</u>			
Residential	Base	\$ 11.10	(TGL=thousand gallons)
	Next 10 TGL	1.44	per TGL
	11 TGL and Above	3.16	per TGL
Commercial	First 2 TGL	18.32	
	Next 48 TGL	4.71	per TGL
	Over 50 TGL	6.70	per TGL
Water Sales to Tanker Trucks			Rate will be 3 times the commercial rate
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	500.00	per lot
	Residential Apartments	500.00	per development +\$200 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		1,500.00	
Fire Hydrant and Meter inspection Fee		75.00	
Fire Hydrant Meter Monthly Rental Fee		100.00	
Damaged Fire Hydrant Meter Water Usage Fee		500.00	
	Residential	150.00	
Utilities Deposit	Commercial	200.00	
	Builders	200.00	
	Renter	150.00	
	Agent – 1 day connection	25.00	
Agent Connection		30.00	Nonrefundable
Reconnection Charge	Normal Hours (7am-3pm weekdays)	50.00	
	Additional After Hours/Weekends/Holidays	155.00	
	Labor	67.00	per hour per person
Reinstallment Fee:			
Meter pulled due to nonpayment or water theft	Labor	67.00	per hour per person

FY25 UTILITY FUND REVENUES

(Continued)

<u>DESCRIPTION</u>		<u>AMOUNT</u>
Miscellaneous Repair Fees:	Vehicles:	
	Pickup/other light trucks	\$ 45.00 per hour per unit
	Single Axle Dump	65.00 per hour per unit
	Double Axle Dump	85.00 per hour per unit
	Small Excavator	90.00 per hour per unit
	Large Excavator	150.00 per hour per unit
Replacement Fee:		
Broken water meter replacement due to water theft or equipment damage by customer		Market price plus labor
Broken or damaged meter lock		50.00 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%
Water Connection Fees:		
	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		600.00
To move a meter for each additional foot		100.00
Replace Meter box		235.00 (\$170.00-meter box + \$65.00 for labor)
Fire Protection Stub	1" meter	1,200.00
	2" meter	1,700.00
<u>Sewer Rates:</u>		
Residential	Base	7.73 per month
	Next 10 TGL	2.74 per TGL
	11 TGL and Above	3.32 per TGL
	Maximum	71.65 billing cycle/sewer fee caps at 21,000 gallons
Commercial	First 1 TGL	9.63
	Next 4 TGL	2.76 per TGL
	Over 5 TGL	4.76 per TGL
Restaurants	First 1 TGL	9.63
	Next 4 TGL	3.43 per TGL
	Over 5 TGL	5.44 per TGL

FY25 UTILITY FUND REVENUES

(Continued)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>Sewer Connection Fees:</u>	
Residential lots, Including Churches and Schools	\$1,000.00 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 \$25.00 per frontage foot on the longest abutting street or private drive frontage or \$1,500.00 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	\$2.99 Online
Convenience Fee	\$0.99 eCheck

FY25
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