



**CITY OF DALWORTHINGTON GARDENS**

**NOTICE OF A MEETING  
CITY COUNCIL**

**June 19, 2025**

**EXECUTIVE SESSION AT 6:00 P.M.**

**WORK SESSION IMMEDIATELY FOLLOWING EXECUTIVE SESSION**

**REGULAR SESSION AT 7:00 P.M.**

**CITY HALL COUNCIL CHAMBERS, 2600 ROOSEVELT DRIVE, DALWORTHINGTON GARDENS, TEXAS**

**EXECUTIVE SESSION/WORK SESSION – 6:00 P.M.**

**1. CALL TO ORDER**

**2. WORK SESSION**

- a. FY 2024-2025 Mid-Year Budget Review **(Tab A)**

**3. EXECUTIVE SESSION**

*Any action may be deferred until the 7:00 p.m. Regular Session*

- a. Recess into Executive Session
  - i. Pursuant to Texas Government Code, Section 551.0171, Attorney Consultation and 551.074, personnel matters, regarding the Director of Finance.
- b. Reconvene into Regular Session for discussion and possible action on:
  - i. Director of Finance

**REGULAR SESSION – 7:00 P.M.**

**1. CALL TO ORDER**

**2. INVOCATION, AND PLEDGES OF ALLEGIANCE**

**3. PRESENTATIONS AND PROCLAMATIONS**

- a. Presentation from SafeHaven of Tarrant County addressing domestic violence and building a safer more supportive community.

**4. ITEMS OF COMMUNITY INTEREST**

- a. Park Workday Saturday, July 12, 2025 from 8:00 – 11:00 a.m.
- b. Ice Cream Social - Saturday, July 12, 2025 from 6:30-8:30 p.m. at City Hall
- c. Concert in the Park - Saturday, September 27, 2025 from 7:00-9:00 p.m.
- d. National Night Out – Tuesday, October 7, 2025 from 5:30 – 8:30 p.m.

- e. Trunk or Treat – Saturday, October 18, 2025 from 5:30 – 7:30 p.m.
- f. Movie Night – Saturday, November 8, 2025 Starting at 6:00 p.m.
- g. Pictures with Santa – Sunday, December 7, 2025 from 3:00 – 5:00 p.m.

## 5. CITIZEN COMMENTS

Citizens who wish to speak to the City Council will be heard at this time. In compliance with the Texas Open Meetings Act, unless the subject matter of the presentation is on the agenda, the City staff and City Council members are prevented from discussing the subject and may respond only with statements of factual information or existing policy.

## 6. MAYOR AND COUNCIL COMMENTS

Pursuant to Texas Government Code § 551.0415, City Council Members and City staff may make a report about items of community interest during a meeting of the governing body without having given notice of the subject of the report. Items of community interest include:

- Expressions of thanks, congratulations, or condolence;
- Information regarding holiday schedules;
- An honorary or salutory recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutory recognition for purposes of this subdivision;
- A reminder about an upcoming event organized or sponsored by the governing body;
- Information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the municipality; and
- Announcements involving an imminent threat to the public health and safety of people in the municipality that has arisen after the posting of the agenda.

## 7. DEPARTMENTAL REPORTS

*Informational reports only; no action to be taken.*

- a. DPS / City Administrator Report **(Tab B)**
- b. Finance Report **(Tab C)**

## 8. CONSENT AGENDA

*All consent items are considered to be routine and will be enacted by one motion and vote.*

- a. Approval of Resolution 2025-12 approving changes to the City Fee Schedule **(Tab D)**
- b. Consider approval of an agreement with Tarrant County for the collection of taxes for Tax Year 2025. **(Tab E)**
- c. Ratification of invoice over \$5,000.00 BrooksWatson & Co., PLLC final invoice for FY 2024 audit in the amount of \$19,600.00. **(Tab F)**
- d. Approval of Resolution 2025-11 appointing members to various boards and committees. **(Tab G)**
- e. Approval of April 17, 2025 Minutes **(Tab H)**
- f. Approval of May 14, 2025 Minutes **(Tab I)**
- g. Approval of May 15, 2025 Minutes **(Tab J)**

## 9. REGULAR AGENDA

- a. Discussion and possible direction action on any necessary changes resulting from the FY 2024-2025 mid-year budget review. **(Tab A)**
- b. Discussion and possible direction on a credit card processor for city payments. **(Tab K)**
- c. Discussion and possible action on Ordinance No. 2025-07, zoning ordinance regarding telecommunication towers and Resolution 2025-13 City Fee Schedule. **(Tab L)**
  - i. Conduct a public hearing
  - ii. Discussion and action

- d. Discussion and possible action regarding amendments to the FY 2024-2025 budget in amounts not to exceed \$10,000.00. **(Tab M)**

## 10. TABLED ITEMS

## 11. FUTURE AGENDA ITEMS

In compliance with the Texas Open Meetings Act, Council Members may request that matters of public concern be placed on a future agenda. Council Members may not discuss non-agenda items among themselves. In compliance with the Texas Open Meetings Act, city staff members may respond to questions from Council members only with statements of factual information or existing city policy.

## 12. ADJOURN

The City Council reserves the right to adjourn into closed session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development Negotiations).

Pursuant to Texas Government Code, Section 551.127, on a regular, non-emergency basis, members may attend and participate in the meeting remotely by video conference. Should that occur, a quorum of the members will be physically present at the location noted above on this agenda.

### CERTIFICATION

This is to certify that a copy of the **June 19, 2025** City Council Agenda was posted on the City Hall bulletin board, a place convenient and readily accessible to the general public at all times, and to the City's website, [www.cityofdwg.net](http://www.cityofdwg.net), in compliance with Chapter 551, Texas Government Code.

DATE OF POSTING: \_\_\_\_\_ TIME OF POSTING: \_\_\_\_\_ TAKEN DOWN: \_\_\_\_\_

\_\_\_\_\_  
Sandra Ma, City Secretary

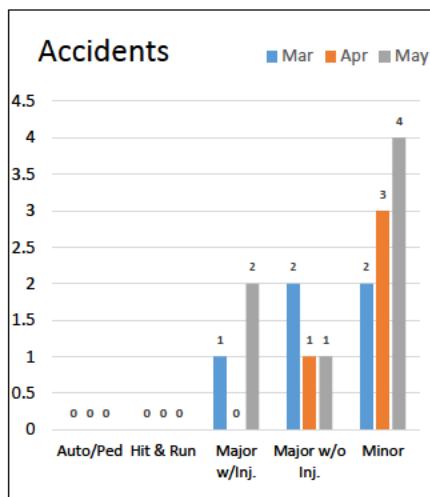


# MONTHLY PUBLIC SAFETY

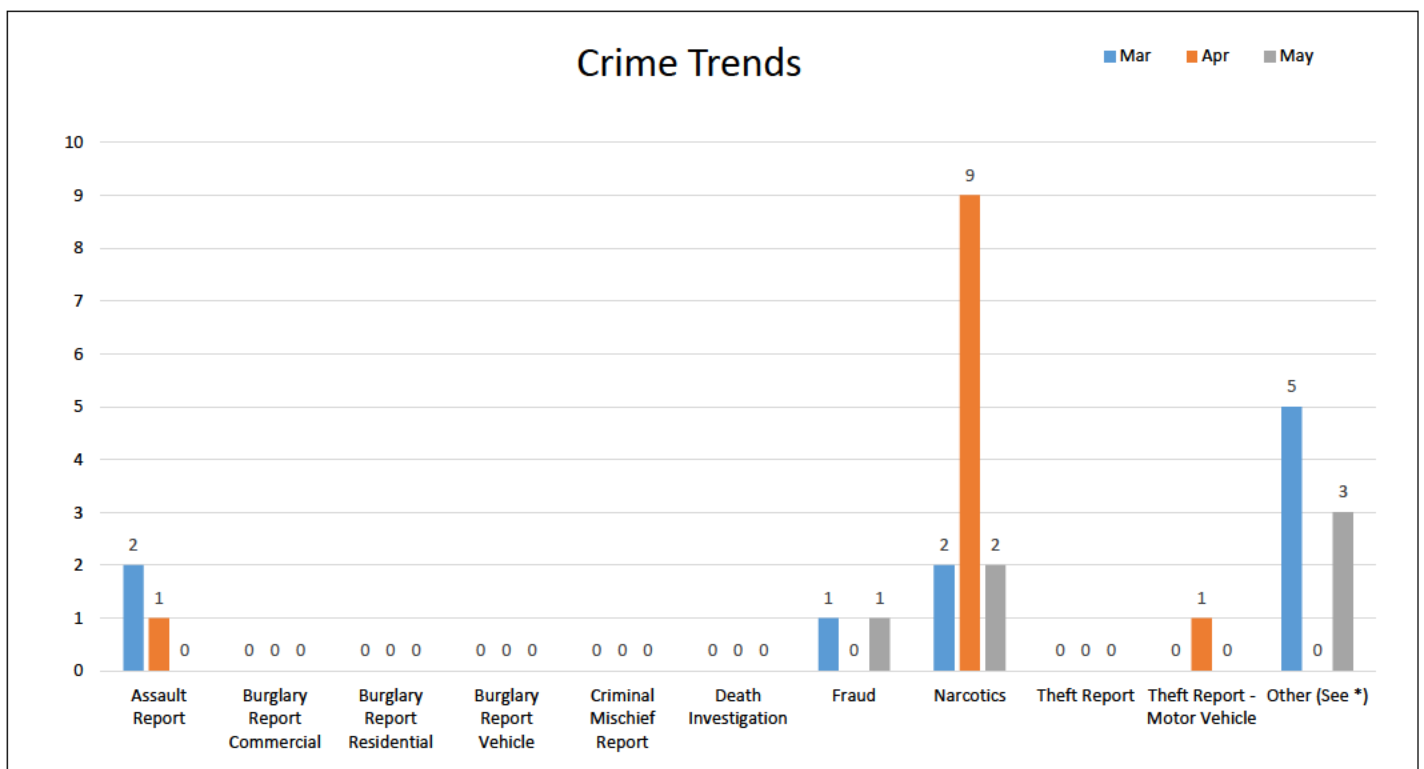
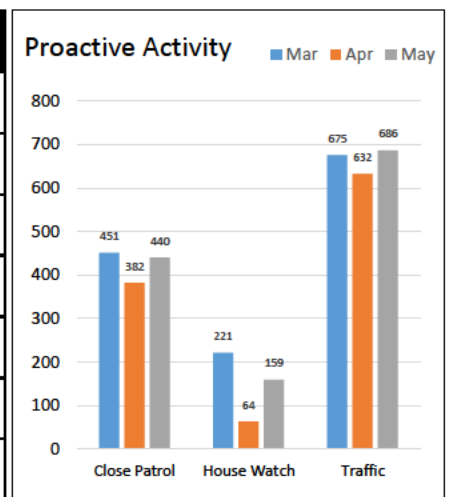
## May 2025

### Department News

Residential Contacts	430 contacts
DPS Building Renovation	Update
Structure Fire Update	
Water Donation	Hiland Lemonade
Roosevelt Bridge Completed	



Activity	Mar	Apr	May	2025 YTD
DPS Activity	1923	1630	1840	9549
Police CFS	532	507	511	2921
EMS CFS	11	18	11	70
Fire CFS	10	10	13	54
Arrests	23	17	20	121
House Watches, Close Patrols, & Community Contacts	672	446	599	3082
Traffic Enforcement	675	632	686	3301



\* Other offenses excluding traffic, warrants and "report only."

**City Council**  
**Staff Agenda Report**

**Agenda Item: 8a.**

<b>Agenda Subject:</b> Approval of Resolution No. 2025-12 approving changes to the City Fee Schedule.		
<b>Meeting Date:</b>  June 19, 2025	<b>Financial Considerations:</b>  <b>Budgeted:</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<b>Strategic Vision Pillar:</b>  <input checked="" type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

**Background Information:** Staff is providing a change to the City Fee Schedule to correct inconsistencies with the city using a third party for many permits.

Synopsis of Changes

Article A5.000 Development Related Fees (c)

Demolition \$100.00

**Recommended Action/Motion:** Motion to approve Resolution No. 2025-12 approving changes to the City Fee Schedule.

**Attachments:**

**Redlined Fee Schedule A5.000 Development Related Fees (c) Demolition Permit Fee  
Resolution 2025-12**

**CITY OF DALWORTHINGTON GARDENS  
CITY FEE SCHEDULE**

**Revised 6/19/2025**

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## **ARTICLE A1.000 GENERAL PROVISIONS**

### **Sec. A1.001 Adoption of Fee Schedule**

The city council may review the fee schedule at any time and may, by resolution, increase or decrease said fees within the schedule, or add or eliminate fees within the schedule, upon a determination that said change is warranted, and shall adopt the official fee schedule by resolution. An updated fee schedule shall be publicly available and maintained at all times by the city secretary.

### **Sec. A1.002 Payment Required**

All persons, firms or corporations applying for licenses, permits or other city services that by their nature require the applicant to pay a fee incident to such application shall pay the fees as prescribed in the official fee schedule of the city.

### **Sec. A1.003 Collection and use of fees**

It shall be unlawful for any person, firm or corporation to conduct any activity or commence any use for which payment of a fee is required until such fee has been paid. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

## **ARTICLE A2.000 ADMINISTRATIVE SERVICES**

### **Sec. A2.001 Public records/public information**

- (a) Paper copy - 8-1/2 x 11, per page: \$0.10.
- (b) Paper copy - 8-1/2 x 14, per page: \$0.50.
- (c) Paper copy - 11 x 17, per page: \$0.50.
- (d) Specialty paper copy (e.g.: Mylar, blueprint, blueline, map, photographic): Actual cost.
- (e) DVD\*: \$3.00.
- (f) CD-R or CD-RW: \$1.00.
- (g) Other electronic media: Actual cost.
- (h) Labor charge (over 50 pages): \$15.00/hour.
  - (1) A labor charge shall not be billed in connection with complying with requests that are for 50 or fewer pages of paper records, unless the documents to be copied are located in:
    - (A) Two or more separate buildings that are not physically connected with each other;
    - (B) A remote storage facility; or
    - (C) Two buildings connected by a covered or open sidewalk, an elevated or underground passageway, or a similar facility, are not considered to be separate buildings.
- (i) Programming labor: \$28.50/hour.
- (j) Remote document retrieval: Actual cost.
- (k) Computer resource charge: \$2.50/hour.
- (l) Overhead (over 50 pages): 20% of labor cost.
- (m) Miscellaneous supplies (such as labels, boxes, and other supplies used to produce the requested information): Actual cost.
- (n) Postage and shipping charge: Actual cost.

### **Sec. A2.002 Public safety costs and fees**

- (a) Accident report:
  - (1) \$6.00 for regular copy.



- (2) \$8.00 for certified copy.
- (b) Fingerprinting: \$10.00 for the first two (2) cards and \$10.00 for each additional card
- (c) Personnel costs (incurred in hazardous materials or utility break cases):
  - (1) Police, fire or EMT: \$50.00/hour.
  - (2) Hazardous materials technician: \$70.00/hour.
  - (3) Incident commander/safety officer: \$75.00/hour.
  - (4) Fire marshal/fire inspector: \$50.00/hour.
  - (5) Public works inspector: \$45.00/hour.
- (d) Equipment costs (incurred in hazardous materials or utility break cases):
  - (1) Patrol unit: \$75.00/hour.
  - (2) Police motorcycle: \$50.00/hour.
- (e) Records copies: As in [section A2.001](#).

**Sec. A2.003 Other administrative costs**

- (a) Returned checks: \$30.00.
- (b) Newsletter advertising:
  - (1) Business card - 12 months: \$350.00.
  - (2) Business card - 6 months: \$200.00.
  - (3) Business card - 1 month: \$75.00.

**ARTICLE A3.000 CONSTRUCTION SERVICES**

**Sec. A3.001 Contractor registration and licensing**

- (a) Contractor registration: Registration is required pursuant to Section 3.10.002 of the Dalworthington Gardens Code of Ordinances but no registration fee is required.

**Sec. A3.002 Building permits and inspections**

- (a) New residential construction.

Square Footage (S.F.)	Fee
0–1,500 S.F.	\$942.00
1,501–10,000 S.F.	\$942.00 for the first 1,500 S.F. plus \$0.45 for each additional S.F. to and including 10,000 S.F.
Over 10,000 S.F.	\$4,767.00 for the first 10,000 S.F. plus \$0.20 for each additional S.F. over 10,000 S.F.

- (b) Alteration/addition for residential construction.

Trade Permits	Fee
Building, mechanical, electrical, plumbing, fuel gas and similar	\$120.00 per trade
Shut off valve installation not accompanied by other work	\$25 per valve
Other projects not listed above	\$200.00 per trade

- (c) Commercial and multifamily construction permit fees.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00

\$10,001.00 to \$25,000.99	\$125.00 for the first \$10,000.00 plus \$7.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$191.00 for the first \$25,000.00 plus \$6.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$314.00 for the first \$50,000.00 plus \$5.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$485.00 for the first \$100,000.00 plus \$4.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$1,580.00 for the first \$500,000.00 plus \$3.00 additional \$1,000.00
\$1,000,001.00 and up	\$2,736.00 for the first \$1,000,000.00 plus \$2.00 additional \$1,000.00

- (d) Commercial and multifamily construction inspections.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00
\$10,001.00 to \$25,000.99	\$135.00 for the first \$10,000.00 plus \$11.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$294.00 for the first \$25,000.00 plus \$8.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$483.00 for the first \$50,000.00 plus \$6.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$746.00 for the first \$100,000.00 plus \$5.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$2,426.00 for the first \$500,000.00 plus \$4.00 additional \$1,000.00
\$1,000,001.00 and up	\$4,207.00 for the first \$1,000,000.00 plus \$3.00 additional \$1,000.00

- (e) Engineering Review: If engineering review is required for a permit, an initial \$1,000.00 deposit will be collected in addition to permit fees. An additional \$38 administrative fee will be charged for each submittal. Once final engineering invoice is received and final administrative fees calculated, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (f) Reinspection: \$100.00.
- (g) Generator Addition: \$341.00
- (h) Any required permit not otherwise specified: \$200.00.
- (i) Commercial only:
- (1) Canopy or Tent: Based on value as set forth in subsection (c) and (d) above.
- (j) Residential only:
- (1) Auxiliary/Accessory Building (Garage, carport, patio cover, accessory structure, storage building, etc., accessory use only):
- a. with mechanical, electrical, and/or plumbing: \$860.00
- b. without mechanical, electrical, and/or plumbing: \$420.00
- (k) Swimming pool or outdoor spa: \$510.00
- (l) Solar Panels: \$335.00
- (m) Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third party building official conducts inspections and certain reviews in the absence of the City building official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
- i. Commercial inspection: \$161.00 per inspection
- ii. Residential inspection: \$146.00 per inspection
- iii. Food service plan review: \$146.00 per hour

### Sec. A3.003 Sign permits and inspections

- (a) Advertising (billboards): \$500.00.
- (b) Temporary advertising signs (unless specifically exempted from permit requirements): Based on value as set

forth in section A3.002(c)

- (c) All other signs: Based on value as set forth in section A3.002(c).
- (d) Real estate signs smaller than 20 square feet shall not require a permit.
- (e) Change in copy or in sign face shall constitute a new sign for fee purposes.

#### **Sec. A3.004 Certificate of occupancy**

- (a) New construction: \$100.00.
- (b) Change of occupancy: \$100.00.
- (c) Temporary, for cleaning and showing premises without other use: \$100.00.

#### **Sec. A3.005 Fire permits and inspections**

Both permit fees and inspections fees are applicable for each project.

1. Single-family residential fire plan review services.
  - (A) Fire code plan review services: \$210.00.
  - (B) Fire code inspection services: \$480.00.
2. Fire code plan review services - commercial and multifamily construction (each fire alarm system and fire sprinkler system). Fee is for each system. Fire alarm system and fire sprinkler system assessed separately.
  - (A) Less than \$6,250.00: \$240.00.
  - (B) \$6,250.00–\$250,000.00: \$360.00.
  - (C) \$251,000.00–\$500,000.00: \$510.00.
  - (D) \$501,000.00–\$1,000,000.00: \$660.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$960.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,440.00.
  - (G) \$6,000,000.00 and up: \$1,440.00 plus \$0.46 for each additional \$1,000.00.
3. Fire code inspection services - commercial and multifamily construction (each fire alarm system and fire sprinkler system).
  - (A) Less than \$6,250.00: \$360.00.
  - (B) \$6,250.00–\$250,000.00: \$510.00.
  - (C) \$251,000.00–\$500,000.00: \$630.00.
  - (D) \$501,000.00–\$1,000,000.00: \$810.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$1,140.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,710.00.
  - (G) \$6,000,000.00 and up: \$1,710.00 plus \$0.46 for each additional \$1,000.00. Valuation is based on construction valuation for project.
4. Fire underground.
  - (A) Fire code plan review (1 hour minimum): \$120.00 per hour.
  - (B) Fire code plan inspection (1 hour minimum): \$120.00 per hour.
5. Fire extinguisher suppression system.
  - (A) Per permit, one inspection: \$420.00.
  - (B) Each reinspection: \$120.00.
6. Fire certificate of occupancy inspections. Minimum one hour per inspection: \$180.00 per hour.
7. Annual commercial fire safety inspections and reinspections. \$130.00.
8. Underground/aboveground fuel storage tanks.
  - (A) Fire code plan review: \$420.00.
  - (B) Fire code inspection: \$540.00.

9. Fire pump - additional. \$250.00.
10. Resubmittal fee for fire permit plans that have been resubmitted more than two times: \$85.00.
11. Operational business permits. Operational permit fees of \$55.00 are required annually for any business with operations set forth in IFC 105.6. sections 105.6.1 through 105.6.48.
12. Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third-party fire code official conducts inspections and reviews in the absence of the City fire code official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
  - i. Commercial fire plan review: \$110.00 per hour
  - ii. Commercial fire inspection: \$125.00 per hour
  - iii. Residential fire plan review: \$189.00 per residential structure
  - iv. Residential fire inspection: \$70.00 per inspection
13. Annual Commercial Fire Inspection delinquent penalty. \$25.00.

**ARTICLE A4.000 WATER AND SEWER SERVICE**

- (a) Sewer connection fee: \$130.00.
- (b) Tap and access fees:
  - (1) Tap fees:
    - (A) Meter charge: Labor cost of \$50.00 per hour plus actual cost of meter.
    - (B) City tap fees: Actual cost of third-party invoice cost plus \$25.00 administrative fee.
    - (C) The following sized meters are used in the city: 3/4", 5/8", 1", 1-1/2", and 2".
  - (2) Street cut requires city council approval.
  - (3) Access fees: Fort Worth system access fees for water shall be as set and assessed by the City of Fort Worth pursuant to the wholesale water contracts between Fort Worth and Dalworthington Gardens. This is an additional cost to the city's tap fees.
- (c) Water service rates:
  - (1) The following rates per month shall be the rates charged for water service furnished to the customer within the corporate limits of the city:

- (A) Residential and commercial rates:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$22.70	\$50.10
Volume Rate (per 1,000 gallons)	\$5.85	\$5.85

- (B) Bulk rates: To purchasers of water from the city in bulk quantities per contract \$9.75 per 1,000 gallons, and a \$350.00 minimum charge regardless of usage.

- (2) The schedule in subsection (1) of this section is based upon the amount of water used, as measured by a single meter, in increments of one thousand (1,000) gallons.

- (d) Sewer service rates:
  - (1) The following rates per month, based upon water consumption, shall be the rates charged for sewer service furnished to the customers within the corporate limits of the city:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$21.10	\$50.20
Volume Rate (per 1,000 gallons)	\$4.65	\$4.65

For residential only, a maximum of 15,000 gallons will be billed.

(e) Water and sewer fees - miscellaneous:

- (1) Meter upgrades: Cost of meter.
- (2) Portable meter equipment deposit: \$1,500.00 refundable deposit to the account, less any equipment damage costs.
- (3) Portable meter water bill deposit: \$500.00 refundable deposit to the account.
- (4) New meter box: \$100.00.
- (5) New meter box cover: \$20.00.
- (6) Water account deposit (refundable): \$125.00.
- (7) Connection and reconnection: \$20.00.
- (8) Disconnect for nonpayment: \$40.00.
- (9) After-hours callout fee: \$50.00 for first hour, then real time staff billable hours thereafter.
- (10) Meter re-read at customer request (if first reading correct): \$25.00.
- (11) Pressure test: \$105.00
- (12) Negotiated payment plans: \$20.00 per arrangement. Cannot extend beyond twelve months from the payment plan date.
- (13) Payment extensions: \$20.00 per extension. Cannot extend beyond next month's due date.
- (14) Backflow permit: \$35.00.
- (15) Delinquent penalty: an additional amount equal to 10% of the bill, inclusive of water, sewer, household hazardous waste and solid waste collection charges, before delinquency.

(f) Pass through rates:

- (1) The Town of Pantego provides water and sewer services to certain properties within the jurisdictional limits of the City of Dalworthington Gardens. The rates charged to customers served by the Town of Pantego will be the rates adopted and charged by the Town of Pantego.

## ARTICLE A5.000 DEVELOPMENT RELATED FEES

- (a) Abandonment of right-of-way: \$250.00.
- (b) Development/infrastructure permit and/or inspection: An initial \$1,000.00 deposit will be collected in addition to any permit fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (c) Demolition permit: ~~\$50.00~~- \$100.00
- (d) Plats: All plats require an initial \$3,000 deposit to be collected in addition to any other required permits or fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
  - (1) Refund on withdrawal of plat, prior to engineering review: 75% of fee.
- (e) Zoning:

- (1) Change of zoning classification: \$1,500.00 plus \$50.00/acre if not SF zoned.
- (2) Appeal, variance, or special exception: \$500.00.
- (3) Refund on withdrawal:
  - (A) Prior to advertising hearing: 75% of fee.
  - (B) After advertising hearing: 25% of fee.
- (4) Zoning verification letter: \$50.00.
- (f) Grading and excavating permit:
  - (1) Less than one acre: \$125.00.
  - (2) One to five acres: \$200.00.
  - (3) Over five acres: \$250.00.
- (g) Street opening permit: \$50.00 per 100 feet of street opening or portion thereof.

#### **ARTICLE A6.000 ANIMAL CONTROL SERVICES**

- (a) Dogs and cats (per day) (3-day hold): Actual cost in accordance with the fee assessed by the third-party city uses for said service.
- (b) Reclaimed animals: \$100.00 per incident plus applicable fees (vaccines, etc. charged by third party).
- (c) Euthanization/disposal fee: Actual cost in accordance with fee assessed by the third-party city uses for said service.
- (d) Animal head shipment/rabies testing: Actual cost in accordance with fee assessed by third party city uses for said service.
- (e) Confined animal facility operations permit: The greater of either \$500.00 or the actual cost incurred by the city for engineering services by the city engineer in reviewing any application for the permit or renewal of the permit.
- (f) Any appeal to the board of adjustments of any matter pursuant to section 2.03.032(e) of this code: \$500.00.
- (g) Issuance of confined animal permit and inspection annually: \$100.00.

#### **ARTICLE A7.000 SOLID WASTE COLLECTION, RECYCLING, AND HOUSEHOLD HAZARDOUS WASTE**

- (a) Solid waste and recycling:
  - (1) Residential rates with recycling: \$19.56 per month
  - (2) Additional recycling cart: \$4.18 per month
  - (3) Commercial curbside pickup: \$25.97 per month
  - (4) Commercial hand-collect recycling cart: \$7.39 per month
- (b) Household hazardous waste collection fee: \$0.94 per month

#### **ARTICLE A8.000 HEALTH PERMITS**

- (a) Food service and retail food establishment engaged in food preparation (annual fee): \$250.00.
- (b) Retail food establishment not engaged in food preparation (annual fee): \$150.00.
- (c) Temporary food establishment (per permit): \$50.00.
- (d) Public swimming pool or spa (annual fee): \$150.00.
- (e) Mobile food unit or mobile food establishment engaged in food preparation: Tarrant County is permitting authority as of 09/01/2023. No city permit required.

#### **ARTICLE A9.000 MISCELLANEOUS FEES**

- (a) Pull charge (per vehicle, per pull): \$45.00.
- (b) Door-to-door sales registration under article 4.03: \$2,000.00.

- (c) Alarm fees:
  - (1) Non-city home security alarm permit: \$10.00 annually.
  - (2) Alarm notification service fee:
    - (A) Per false alarm notification under 5 in a 12-month period: No charge.
    - (B) Per false alarm notification 5 to 8 in a 12-month period: \$60.00.
    - (C) Per false alarm notification over 8 in a 12-month period: \$90.00.
- (d) Alcoholic beverage fees: A fee is hereby levied of one-half of the state fee for each permit and license issued by the state alcoholic beverage commission for premises located within the city, pursuant to the authority of section 11.38 and section 61.36 of the Texas Alcoholic Beverage Code.
- (e) Municipal setting designation fees: A fee of \$500.00 is hereby levied for each application for a municipal setting designation for a specific location or specific business operation pursuant to regulations or requirements of the state commission on environmental quality.
- (f) Collection fee: A fee in the amount of thirty percent (30%) on each item for which such fee is permitted to be assessed by Texas Code of Criminal Procedure section 103.0031, such collection fee to be calculated as provided in such section, and subject to the limitations stated in such section and in any other applicable law, state or federal.
- (g) Private water well permit application fee: \$1,500.00.
- (h) Short-term rental fees:
  - a. Application for permit: \$200.00
  - b. Permit renewal: \$200.00
  - c. Short-term rental inspection fee: \$130.00

#### **ARTICLE A10.000 FIRE AND RESCUE FEES**

- (a) Mitigation rates based on per hour: The mitigation rates below are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided
- (b) Motor vehicle incidents:
  - (1) Level 1 - \$435.00. Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level.” This occurs almost every time the fire department responds to an accident/incident.
  - (2) Level 2 - \$495.00. Includes level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.
  - (3) Level 3 - car fire - \$605.00. Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.
- (c) Add-on services:
  - (1) Extrication - \$1,305.00. Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.
  - (2) Creating a landing zone - \$400.00. Includes air care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).
  - (3) Itemized response. The city has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

- (4) Additional time on-scene.
  - (A) Engine billed at \$400.00 per hour.
  - (B) Truck billed at \$500.00 per hour.
  - (C) Miscellaneous equipment billed at \$300.00.
- (d) Hazmat:
  - (1) Basic response: level 1 - \$700.00. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.
  - (2) Intermediate response: level 2 - \$2,500.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.
  - (3) Advanced response: level 3 - \$5,900.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour at \$300.00 per hazmat team.
  - (4) Additional time on-scene (for all levels of service).
    - (A) Engine billed at \$400.00 per hour.
    - (8) Truck billed at \$500.00 per hour.
    - (C) Miscellaneous equipment billed at \$300.00.
- (e) False alarm billing rates:
  - (1) The first three (3) false alarms within twelve (12) months in a calendar year are free of charge.
  - (2) The fourth (4) false alarm and beyond in a twelve (12) month calendar year is billed at \$100.00 but will not exceed \$500.00.
- (f) Fire investigation:
  - (1) Fire investigation team - \$275.00 per hour. Includes:
    - (A) Scene safety.
    - (B) Investigation.
    - (C) Source identification.
    - (D) K-9/arson dog unit.
    - (E) Identification equipment.
    - (F) Mobile detection unit.
    - (G) Fire report.
  - (2) The claim begins when the fire investigator responds to the incident and is billed for logged time only.
- (g) Fires:
  - (1) Assignment - \$400.00 per hour, per engine I \$500.00 per hour, per truck. Includes:
    - (A) Scene safety.
    - (8) Investigation.
    - (C) Fire I hazard control.
  - (2) This will be the most common "billing level." This occurs almost every time the fire department responds to an incident.
  - (3) Optional: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.
- (h) Illegal fires:
  - (1) Assignment - \$400.00 per hour, per engine; \$500.00 per hour, per truck.



(2) When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

(i) Water incidents:

(1) Basic response: level 1. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level.” This occurs almost every time the fire department responds to a water incident. Billed at \$400.00 plus \$50.00 per hour, per rescue person.

(2) Intermediate response: level 2. Includes level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident. Billed at \$800.00 plus \$50.00 per hour, per rescue person.

(3) Advanced response: level 3. Includes level 1 and level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Billed at \$2,000.00 plus \$50.00 per hour per rescue person, plus \$100.00 per hour per hazmat team member.

(4) Itemized response: level 4. The city has the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

(j) Back country or special rescue:

(1) Itemized response. Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used. Minimum billed \$400.00 for the first response vehicle plus \$50.00 per rescue person. Additional rates of \$400.00 per hour per response vehicle and \$50.00 per hour per rescue person.

(k) Chief response: This includes the set-up of command, and providing direction of the incident. This could include operations, safety, and administration of the incident. Billed at \$250.00 per hour.

(l) Miscellaneous/additional time on-scene: Engine billed at \$400.00 per hour. Truck billed at \$500.00 per hour. Miscellaneous equipment billed at \$300.00.

(m) Mitigation rate notes:

(1) The mitigation rates above are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

(2) These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter’s basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

(n) Late fees: If the invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be assessed to the responsible party.

(o) The Director of Public Safety shall have the authority to accept a negotiated amount for services rendered.

## **ARTICLE A11.000 PARKS AND RECREATION FEES**

### **Sec. A11.001 Park usage fees**

- (a) Park pavilion rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (b) Baseball field rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (c) Practice fields rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (d) No individual or group may reserve any park facility more frequently than twice per calendar week.
- (e) Deck rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.

**RESOLUTION NO. 2025-12**

**A RESOLUTION OF THE CITY OF DALWORTHINGTON GARDENS,  
TEXAS AMENDING THE FEE SCHEDULE; AND PROVIDING AN  
EFFECTIVE DATE**

**WHEREAS**, the City of Dalworthington Gardens, Texas (“City”) is a Type A General Law Municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, the City Council previously adopted a fee schedule; and

**WHEREAS**, the City Council now desires to amend the fee schedule.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
DALWORTHINGTON GARDENS, TEXAS, THAT:**

**Section 1.**

The City Fee Schedule as attached hereto as Exhibit A is hereby adopted.

**PASSED AND APPROVED** this 19th day of June, 2025.

**CITY OF DALWORTHINGTON  
GARDENS, TEXAS**

BY: \_\_\_\_\_  
Laurie Bianco, Mayor

ATTEST:

\_\_\_\_\_  
Sandra Ma, City Secretary

**CITY OF DALWORTHINGTON GARDENS  
CITY FEE SCHEDULE**

**Revised 6/19/2025**

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## **ARTICLE A1.000 GENERAL PROVISIONS**

### **Sec. A1.001 Adoption of Fee Schedule**

The city council may review the fee schedule at any time and may, by resolution, increase or decrease said fees within the schedule, or add or eliminate fees within the schedule, upon a determination that said change is warranted, and shall adopt the official fee schedule by resolution. An updated fee schedule shall be publicly available and maintained at all times by the city secretary.

### **Sec. A1.002 Payment Required**

All persons, firms or corporations applying for licenses, permits or other city services that by their nature require the applicant to pay a fee incident to such application shall pay the fees as prescribed in the official fee schedule of the city.

### **Sec. A1.003 Collection and use of fees**

It shall be unlawful for any person, firm or corporation to conduct any activity or commence any use for which payment of a fee is required until such fee has been paid. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

## **ARTICLE A2.000 ADMINISTRATIVE SERVICES**

### **Sec. A2.001 Public records/public information**

- (a) Paper copy - 8-1/2 x 11, per page: \$0.10.
- (b) Paper copy - 8-1/2 x 14, per page: \$0.50.
- (c) Paper copy - 11 x 17, per page: \$0.50.
- (d) Specialty paper copy (e.g.: Mylar, blueprint, blueline, map, photographic): Actual cost.
- (e) DVD\*: \$3.00.
- (f) CD-R or CD-RW: \$1.00.
- (g) Other electronic media: Actual cost.
- (h) Labor charge (over 50 pages): \$15.00/hour.
  - (1) A labor charge shall not be billed in connection with complying with requests that are for 50 or fewer pages of paper records, unless the documents to be copied are located in:
    - (A) Two or more separate buildings that are not physically connected with each other;
    - (B) A remote storage facility; or
    - (C) Two buildings connected by a covered or open sidewalk, an elevated or underground passageway, or a similar facility, are not considered to be separate buildings.
- (i) Programming labor: \$28.50/hour.
- (j) Remote document retrieval: Actual cost.
- (k) Computer resource charge: \$2.50/hour.
- (l) Overhead (over 50 pages): 20% of labor cost.
- (m) Miscellaneous supplies (such as labels, boxes, and other supplies used to produce the requested information): Actual cost.
- (n) Postage and shipping charge: Actual cost.

### **Sec. A2.002 Public safety costs and fees**

- (a) Accident report:
  - (1) \$6.00 for regular copy.

- (2) \$8.00 for certified copy.
- (b) Fingerprinting: \$10.00 for the first two (2) cards and \$10.00 for each additional card
- (c) Personnel costs (incurred in hazardous materials or utility break cases):
  - (1) Police, fire or EMT: \$50.00/hour.
  - (2) Hazardous materials technician: \$70.00/hour.
  - (3) Incident commander/safety officer: \$75.00/hour.
  - (4) Fire marshal/fire inspector: \$50.00/hour.
  - (5) Public works inspector: \$45.00/hour.
- (d) Equipment costs (incurred in hazardous materials or utility break cases):
  - (1) Patrol unit: \$75.00/hour.
  - (2) Police motorcycle: \$50.00/hour.
- (e) Records copies: As in [section A2.001](#).

**Sec. A2.003 Other administrative costs**

- (a) Returned checks: \$30.00.
- (b) Newsletter advertising:
  - (1) Business card - 12 months: \$350.00.
  - (2) Business card - 6 months: \$200.00.
  - (3) Business card - 1 month: \$75.00.

**ARTICLE A3.000 CONSTRUCTION SERVICES**

**Sec. A3.001 Contractor registration and licensing**

- (a) Contractor registration: Registration is required pursuant to Section 3.10.002 of the Dalworthington Gardens Code of Ordinances but no registration fee is required.

**Sec. A3.002 Building permits and inspections**

- (a) New residential construction.

Square Footage (S.F.)	Fee
0–1,500 S.F.	\$942.00
1,501–10,000 S.F.	\$942.00 for the first 1,500 S.F. plus \$0.45 for each additional S.F. to and including 10,000 S.F.
Over 10,000 S.F.	\$4,767.00 for the first 10,000 S.F. plus \$0.20 for each additional S.F. over 10,000 S.F.

- (b) Alteration/addition for residential construction.

Trade Permits	Fee
Building, mechanical, electrical, plumbing, fuel gas and similar	\$120.00 per trade
Shut off valve installation not accompanied by other work	\$25 per valve
Other projects not listed above	\$200.00 per trade

- (c) Commercial and multifamily construction permit fees.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00

\$10,001.00 to \$25,000.99	\$125.00 for the first \$10,000.00 plus \$7.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$191.00 for the first \$25,000.00 plus \$6.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$314.00 for the first \$50,000.00 plus \$5.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$485.00 for the first \$100,000.00 plus \$4.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$1,580.00 for the first \$500,000.00 plus \$3.00 additional \$1,000.00
\$1,000,001.00 and up	\$2,736.00 for the first \$1,000,000.00 plus \$2.00 additional \$1,000.00

- (d) Commercial and multifamily construction inspections.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00
\$10,001.00 to \$25,000.99	\$135.00 for the first \$10,000.00 plus \$11.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$294.00 for the first \$25,000.00 plus \$8.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$483.00 for the first \$50,000.00 plus \$6.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$746.00 for the first \$100,000.00 plus \$5.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$2,426.00 for the first \$500,000.00 plus \$4.00 additional \$1,000.00
\$1,000,001.00 and up	\$4,207.00 for the first \$1,000,000.00 plus \$3.00 additional \$1,000.00

- (e) Engineering Review: If engineering review is required for a permit, an initial \$1,000.00 deposit will be collected in addition to permit fees. An additional \$38 administrative fee will be charged for each submittal. Once final engineering invoice is received and final administrative fees calculated, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (f) Reinspection: \$100.00.
- (g) Generator Addition: \$341.00
- (h) Any required permit not otherwise specified: \$200.00.
- (i) Commercial only:
- (1) Canopy or Tent: Based on value as set forth in subsection (c) and (d) above.
- (j) Residential only:
- (1) Auxiliary/Accessory Building (Garage, carport, patio cover, accessory structure, storage building, etc., accessory use only):
- a. with mechanical, electrical, and/or plumbing: \$860.00
- b. without mechanical, electrical, and/or plumbing: \$420.00
- (k) Swimming pool or outdoor spa: \$510.00
- (l) Solar Panels \$335.00
- (m) Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third party building official conducts inspections and certain reviews in the absence of the City building official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
- i. Commercial inspection: \$161.00 per inspection
- ii. Residential inspection: \$146.00 per inspection
- iii. Food service plan review: \$146.00 per hour

### Sec. A3.003 Sign permits and inspections

- (a) Advertising (billboards): \$500.00.
- (b) Temporary advertising signs (unless specifically exempted from permit requirements): Based on value as set



forth in section A3.002(c)

- (c) All other signs: Based on value as set forth in section A3.002(c).
- (d) Real estate signs smaller than 20 square feet shall not require a permit.
- (e) Change in copy or in sign face shall constitute a new sign for fee purposes.

#### **Sec. A3.004 Certificate of occupancy**

- (a) New construction: \$100.00.
- (b) Change of occupancy: \$100.00.
- (c) Temporary, for cleaning and showing premises without other use: \$100.00.

#### **Sec. A3.005 Fire permits and inspections**

Both permit fees and inspections fees are applicable for each project.

1. Single-family residential fire plan review services.
  - (A) Fire code plan review services: \$210.00.
  - (B) Fire code inspection services: \$480.00.
2. Fire code plan review services - commercial and multifamily construction (each fire alarm system and fire sprinkler system). Fee is for each system. Fire alarm system and fire sprinkler system assessed separately.
  - (A) Less than \$6,250.00: \$240.00.
  - (B) \$6,250.00–\$250,000.00: \$360.00.
  - (C) \$251,000.00–\$500,000.00: \$510.00.
  - (D) \$501,000.00–\$1,000,000.00: \$660.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$960.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,440.00.
  - (G) \$6,000,000.00 and up: \$1,440.00 plus \$0.46 for each additional \$1,000.00.
3. Fire code inspection services - commercial and multifamily construction (each fire alarm system and fire sprinkler system).
  - (A) Less than \$6,250.00: \$360.00.
  - (B) \$6,250.00–\$250,000.00: \$510.00.
  - (C) \$251,000.00–\$500,000.00: \$630.00.
  - (D) \$501,000.00–\$1,000,000.00: \$810.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$1,140.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,710.00.
  - (G) \$6,000,000.00 and up: \$1,710.00 plus \$0.46 for each additional \$1,000.00. Valuation is based on construction valuation for project.
4. Fire underground.
  - (A) Fire code plan review (1 hour minimum): \$120.00 per hour.
  - (B) Fire code plan inspection (1 hour minimum): \$120.00 per hour.
5. Fire extinguisher suppression system.
  - (A) Per permit, one inspection: \$420.00.
  - (B) Each reinspection: \$120.00.
6. Fire certificate of occupancy inspections. Minimum one hour per inspection: \$180.00 per hour.
7. Annual commercial fire safety inspections and reinspections. \$130.00.
8. Underground/aboveground fuel storage tanks.
  - (A) Fire code plan review: \$420.00.
  - (B) Fire code inspection: \$540.00.

9. Fire pump - additional. \$250.00.
10. Resubmittal fee for fire permit plans that have been resubmitted more than two times: \$85.00.
11. Operational business permits. Operational permit fees of \$55.00 are required annually for any business with operations set forth in IFC 105.6. sections 105.6.1 through 105.6.48.
12. Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third-party fire code official conducts inspections and reviews in the absence of the City fire code official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
  - i. Commercial fire plan review: \$110.00 per hour
  - ii. Commercial fire inspection: \$125.00 per hour
  - iii. Residential fire plan review: \$189.00 per residential structure
  - iv. Residential fire inspection: \$70.00 per inspection
13. Annual Commercial Fire Inspection delinquent penalty. \$25.00.

**ARTICLE A4.000 WATER AND SEWER SERVICE**

- (a) Sewer connection fee: \$130.00.
- (b) Tap and access fees:
  - (1) Tap fees:
    - (A) Meter charge: Labor cost of \$50.00 per hour plus actual cost of meter.
    - (B) City tap fees: Actual cost of third-party invoice cost plus \$25.00 administrative fee.
    - (C) The following sized meters are used in the city: 3/4", 5/8", 1", 1-1/2", and 2".
  - (2) Street cut requires city council approval.
  - (3) Access fees: Fort Worth system access fees for water shall be as set and assessed by the City of Fort Worth pursuant to the wholesale water contracts between Fort Worth and Dalworthington Gardens. This is an additional cost to the city's tap fees.
- (c) Water service rates:
  - (1) The following rates per month shall be the rates charged for water service furnished to the customer within the corporate limits of the city:

- (A) Residential and commercial rates:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$22.70	\$50.10
Volume Rate (per 1,000 gallons)	\$5.85	\$5.85

- (B) Bulk rates: To purchasers of water from the city in bulk quantities per contract \$9.75 per 1,000 gallons, and a \$350.00 minimum charge regardless of usage.

- (2) The schedule in subsection (1) of this section is based upon the amount of water used, as measured by a single meter, in increments of one thousand (1,000) gallons.

- (d) Sewer service rates:
  - (1) The following rates per month, based upon water consumption, shall be the rates charged for sewer service furnished to the customers within the corporate limits of the city:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$21.10	\$50.20
Volume Rate (per 1,000 gallons)	\$4.65	\$4.65

For residential only, a maximum of 15,000 gallons will be billed.

(e) Water and sewer fees - miscellaneous:

- (1) Meter upgrades: Cost of meter.
- (2) Portable meter equipment deposit: \$1,500.00 refundable deposit to the account, less any equipment damage costs.
- (3) Portable meter water bill deposit: \$500.00 refundable deposit to the account.
- (4) New meter box: \$100.00.
- (5) New meter box cover: \$20.00.
- (6) Water account deposit (refundable): \$125.00.
- (7) Connection and reconnection: \$20.00.
- (8) Disconnect for nonpayment: \$40.00.
- (9) After-hours callout fee: \$50.00 for first hour, then real time staff billable hours thereafter.
- (10) Meter re-read at customer request (if first reading correct): \$25.00.
- (11) Pressure test: \$105.00
- (12) Negotiated payment plans: \$20.00 per arrangement. Cannot extend beyond twelve months from the payment plan date.
- (13) Payment extensions: \$20.00 per extension. Cannot extend beyond next month's due date.
- (14) Backflow permit: \$35.00.
- (15) Delinquent penalty: an additional amount equal to 10% of the bill, inclusive of water, sewer, household hazardous waste and solid waste collection charges, before delinquency.

(f) Pass through rates:

- (1) The Town of Pantego provides water and sewer services to certain properties within the jurisdictional limits of the City of Dalworthington Gardens. The rates charged to customers served by the Town of Pantego will be the rates adopted and charged by the Town of Pantego.

## ARTICLE A5.000 DEVELOPMENT RELATED FEES

- (a) Abandonment of right-of-way: \$250.00.
- (b) Development/infrastructure permit and/or inspection: An initial \$1,000.00 deposit will be collected in addition to any permit fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (c) Demolition permit \$100.00
- (d) Plats: All plats require an initial \$3,000 deposit to be collected in addition to any other required permits or fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
  - (1) Refund on withdrawal of plat, prior to engineering review: 75% of fee.
- (e) Zoning:

- (1) Change of zoning classification: \$1,500.00 plus \$50.00/acre if not SF zoned.
- (2) Appeal, variance, or special exception: \$500.00.
- (3) Refund on withdrawal:
  - (A) Prior to advertising hearing: 75% of fee.
  - (B) After advertising hearing: 25% of fee.
- (4) Zoning verification letter: \$50.00.
- (f) Grading and excavating permit:
  - (1) Less than one acre: \$125.00.
  - (2) One to five acres: \$200.00.
  - (3) Over five acres: \$250.00.
- (g) Street opening permit: \$50.00 per 100 feet of street opening or portion thereof.

#### **ARTICLE A6.000 ANIMAL CONTROL SERVICES**

- (a) Dogs and cats (per day) (3-day hold): Actual cost in accordance with the fee assessed by the third-party city uses for said service.
- (b) Reclaimed animals: \$100.00 per incident plus applicable fees (vaccines, etc. charged by third party).
- (c) Euthanization/disposal fee: Actual cost in accordance with fee assessed by the third-party city uses for said service.
- (d) Animal head shipment/rabies testing: Actual cost in accordance with fee assessed by third party city uses for said service.
- (e) Confined animal facility operations permit: The greater of either \$500.00 or the actual cost incurred by the city for engineering services by the city engineer in reviewing any application for the permit or renewal of the permit.
- (f) Any appeal to the board of adjustments of any matter pursuant to section 2.03.032(e) of this code: \$500.00.
- (g) Issuance of confined animal permit and inspection annually: \$100.00.

#### **ARTICLE A7.000 SOLID WASTE COLLECTION, RECYCLING, AND HOUSEHOLD HAZARDOUS WASTE**

- (a) Solid waste and recycling:
  - (1) Residential rates with recycling: \$19.56 per month
  - (2) Additional recycling cart: \$4.18 per month
  - (3) Commercial curbside pickup: \$25.97 per month
  - (4) Commercial hand-collect recycling cart: \$7.39 per month
- (b) Household hazardous waste collection fee: \$0.94 per month

#### **ARTICLE A8.000 HEALTH PERMITS**

- (a) Food service and retail food establishment engaged in food preparation (annual fee): \$250.00.
- (b) Retail food establishment not engaged in food preparation (annual fee): \$150.00.
- (c) Temporary food establishment (per permit): \$50.00.
- (d) Public swimming pool or spa (annual fee): \$150.00.
- (e) Mobile food unit or mobile food establishment engaged in food preparation: Tarrant County is permitting authority as of 09/01/2023. No city permit required.

#### **ARTICLE A9.000 MISCELLANEOUS FEES**

- (a) Pull charge (per vehicle, per pull): \$45.00.
- (b) Door-to-door sales registration under article 4.03: \$2,000.00.

- (c) Alarm fees:
  - (1) Non-city home security alarm permit: \$10.00 annually.
  - (2) Alarm notification service fee:
    - (A) Per false alarm notification under 5 in a 12-month period: No charge.
    - (B) Per false alarm notification 5 to 8 in a 12-month period: \$60.00.
    - (C) Per false alarm notification over 8 in a 12-month period: \$90.00.
- (d) Alcoholic beverage fees: A fee is hereby levied of one-half of the state fee for each permit and license issued by the state alcoholic beverage commission for premises located within the city, pursuant to the authority of section 11.38 and section 61.36 of the Texas Alcoholic Beverage Code.
- (e) Municipal setting designation fees: A fee of \$500.00 is hereby levied for each application for a municipal setting designation for a specific location or specific business operation pursuant to regulations or requirements of the state commission on environmental quality.
- (f) Collection fee: A fee in the amount of thirty percent (30%) on each item for which such fee is permitted to be assessed by Texas Code of Criminal Procedure section 103.0031, such collection fee to be calculated as provided in such section, and subject to the limitations stated in such section and in any other applicable law, state or federal.
- (g) Private water well permit application fee: \$1,500.00.
- (h) Short-term rental fees:
  - a. Application for permit: \$200.00
  - b. Permit renewal: \$200.00
  - c. Short-term rental inspection fee: \$130.00

#### **ARTICLE A10.000 FIRE AND RESCUE FEES**

- (a) Mitigation rates based on per hour: The mitigation rates below are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided
- (b) Motor vehicle incidents:
  - (1) Level 1 - \$435.00. Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level.” This occurs almost every time the fire department responds to an accident/incident.
  - (2) Level 2 - \$495.00. Includes level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.
  - (3) Level 3 - car fire - \$605.00. Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.
- (c) Add-on services:
  - (1) Extrication - \$1,305.00. Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.
  - (2) Creating a landing zone - \$400.00. Includes air care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).
  - (3) Itemized response. The city has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

- (4) Additional time on-scene.
  - (A) Engine billed at \$400.00 per hour.
  - (B) Truck billed at \$500.00 per hour.
  - (C) Miscellaneous equipment billed at \$300.00.
- (d) Hazmat:
  - (1) Basic response: level 1 - \$700.00. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.
  - (2) Intermediate response: level 2 - \$2,500.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.
  - (3) Advanced response: level 3 - \$5,900.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour at \$300.00 per hazmat team.
  - (4) Additional time on-scene (for all levels of service).
    - (A) Engine billed at \$400.00 per hour.
    - (8) Truck billed at \$500.00 per hour.
    - (C) Miscellaneous equipment billed at \$300.00.
- (e) False alarm billing rates:
  - (1) The first three (3) false alarms within twelve (12) months in a calendar year are free of charge.
  - (2) The fourth (4) false alarm and beyond in a twelve (12) month calendar year is billed at \$100.00 but will not exceed \$500.00.
- (f) Fire investigation:
  - (1) Fire investigation team - \$275.00 per hour. Includes:
    - (A) Scene safety.
    - (B) Investigation.
    - (C) Source identification.
    - (D) K-9/arson dog unit.
    - (E) Identification equipment.
    - (F) Mobile detection unit.
    - (G) Fire report.
  - (2) The claim begins when the fire investigator responds to the incident and is billed for logged time only.
- (g) Fires:
  - (1) Assignment - \$400.00 per hour, per engine I \$500.00 per hour, per truck. Includes:
    - (A) Scene safety.
    - (8) Investigation.
    - (C) Fire I hazard control.
  - (2) This will be the most common "billing level." This occurs almost every time the fire department responds to an incident.
  - (3) Optional: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.
- (h) Illegal fires:
  - (1) Assignment - \$400.00 per hour, per engine; \$500.00 per hour, per truck.

(2) When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

(i) Water incidents:

(1) Basic response: level 1. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level.” This occurs almost every time the fire department responds to a water incident. Billed at \$400.00 plus \$50.00 per hour, per rescue person.

(2) Intermediate response: level 2. Includes level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident. Billed at \$800.00 plus \$50.00 per hour, per rescue person.

(3) Advanced response: level 3. Includes level 1 and level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Billed at \$2,000.00 plus \$50.00 per hour per rescue person, plus \$100.00 per hour per hazmat team member.

(4) Itemized response: level 4. The city has the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

(j) Back country or special rescue:

(1) Itemized response. Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used. Minimum billed \$400.00 for the first response vehicle plus \$50.00 per rescue person. Additional rates of \$400.00 per hour per response vehicle and \$50.00 per hour per rescue person.

(k) Chief response: This includes the set-up of command, and providing direction of the incident. This could include operations, safety, and administration of the incident. Billed at \$250.00 per hour.

(l) Miscellaneous/additional time on-scene: Engine billed at \$400.00 per hour. Truck billed at \$500.00 per hour. Miscellaneous equipment billed at \$300.00.

(m) Mitigation rate notes:

(1) The mitigation rates above are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

(2) These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter’s basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

(n) Late fees: If the invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be accessed to the responsible party.

(o) The Director of Public Safety shall have the authority to accept a negotiated amount for services rendered.

## **ARTICLE A11.000 PARKS AND RECREATION FEES**

### **Sec. A11.001 Park usage fees**

- (a) Park pavilion rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (b) Baseball field rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (c) Practice fields rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (d) No individual or group may reserve any park facility more frequently than twice per calendar week.
- (e) Deck rental.
  - (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.





## TARRANT COUNTY TAX OFFICE

100 E. Weatherford, Room 105 • Fort Worth, Texas 76196-0301 • 817-884-1100  
taxoffice@tarrantcountytx.gov  
In God We Trust

RICK D. BARNES  
Tax Assessor-Collector

May 22, 2025

Dear Mayor Bianco,

I am pleased to enclose our tax collection contract for your entity. This will be a three-year contract. The commission rate continues to be the lowest collection fee rate of the five largest counties in Texas. The rates will be applied to the number of accounts as of September 30<sup>th</sup> for the previous year.

The new per parcel cost is as follows:

Tax Year	Parcels Located within Tarrant County	Parcels Located outside Tarrant County	PIDs, MUDs, BIDs, MMDs
2025	\$1.07	\$2.00	\$2.00

Enclosed are three original contracts for the assessment and collection of your ad valorem taxes by my office for the Tax Years 2025-2027. After the three contracts have been signed, please return **ALL** copies to the attention of Amelia Rice, Property Tax Director. I will mail a fully executed contract to you after the Commissioner's Court has made formal approval of the contract. This will be at the end of September, so the contract will be returned in October. If you require more than one original, please make extra copies as needed of the contract and mail all copies back to my office. In order to have your contract in place prior to the upcoming tax season, I would ask that you have the properly executed contracts returned to me no later than **August 15, 2025**.

You will be invoiced for your collection commission by last day of January for each contract year with payment due no later than the last day of February of each contract year.

If you have questions, please contact Property Tax Director, Amelia Rice, at 817-884-1123 or by email [arice@tarrantcountytx.gov](mailto:arice@tarrantcountytx.gov). You may also contact me at 817-884-1106 or by e-mail [rdbarnes@tarrantcountytx.gov](mailto:rdbarnes@tarrantcountytx.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Barnes".

Rick Barnes  
Tarrant County Tax Assessor-Collector

STATE OF TEXAS

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§  
§  
§

**Agreement for Collection of Taxes**

COUNTY OF TARRANT

Agreement made this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the Tarrant County Tax Assessor/Collector, hereinafter referred to as **ASSESSOR/COLLECTOR**, and Tarrant County, hereinafter referred to as the **COUNTY**, both of whom are addressed at 100 E. Weatherford Street, Fort Worth, Texas 76196-0301, and the City of Dalworthington Gardens hereinafter referred to as **CITY**, whose address is 2600 Roosevelt Dr, Dalworthington Gardens, TX 76016.

***PURPOSE OF AGREEMENT***

The purpose of this Agreement is to state the terms and conditions under which the ASSESSOR/COLLECTOR will provide assessment and collection services of Ad Valorem taxes levied by the CITY.

NOW THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

***I.***

***SERVICES TO BE PERFORMED***

The ASSESSOR/COLLECTOR agrees to bill and collect the taxes due and owing on taxable property upon which the CITY has imposed said taxes. The ASSESSOR/COLLECTOR shall perform the said services in the same manner and fashion as Tarrant County collects its own taxes due and owing on taxable property. The services performed are as follows: receiving the Certified Appraisal Roll from the appropriate Appraisal District and monthly changes thereto; providing mortgage companies, property owners and tax representatives, tax roll and payment data; providing all necessary assessments of taxes and Truth in Taxation calculations as required; the transmittal of tax statements via the U.S. Mail or electronic transfer of data; and payment processing. All CITY disbursements, made by check or by electronic transfer (ACH), for collected tax accounts will be made to the CITY on the day the COUNTY Depository Bank indicates the mandatory assigned "float" period has elapsed and the funds are posted to the collected balance. If any daily collection total is less than one hundred dollars (\$100.00), the disbursement may be withheld until the cumulative total of taxes collected for the CITY equals at least one hundred dollars (\$100.00), or at the close of the month.

***II.***

***REPORTS***

The ASSESSOR/COLLECTOR will provide the City of Dalworthington Gardens the following reports via internet access:

Daily:	Entity Distribution Report
Monthly:	Assessment Roll Summary (Totals Only) Year-to-Date Summary Report Detail Collection Summary Report Distribution Summary Report Detail Collection Summary by Year Entity Revenue and Expense Reports – as required by Property Tax Code Sec 31.10 Delinquent Tax Attorney Tape, which includes Assessments
Annual:	Certified Tax Roll Paid Assessment Roll Delinquent Assessment Roll Current Assessment Roll

The following weekly reports are available upon request only and provided via email:

Weekly:	Detail Collection Summary Report Detail Collection Summary by Year
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**III.**  
**COMPENSATION**

In consideration of the services to be performed by the ASSESSOR/COLLECTOR, CITY will compensate the ASSESSOR/COLLECTOR for the services rendered at a rate of one dollar and seven cents (\$1.07) per account located within Tarrant County, two dollars (\$2.00) per account located outside Tarrant County, and two dollars (\$2.00) per account for Special Assessments (PIDs, MUDs, MMDs, BIDs). The ASSESSOR/COLLECTOR reserves the right to increase these rates for services performed by no more than 3% per year at its sole discretion for the duration of this contract. If the ASSESSOR/COLLECTOR institutes such an increase, the increase will begin as of October 1, 2026, for the duration of that collection year. Further increases will be reviewed and instituted on an annual basis. The number of accounts billed will be based on the ending number of accounts on the certified roll as of September 30<sup>th</sup> for the previous year as provided by the Appraisal District. The ASSESSOR/COLLECTOR will invoice for these accounts by **January 31 of each contract year** with payment to be received from the CITY by **February 28 of each contract year**. The scope of services identified in this contract does not include the administration of a rollback election. In the event of a successful rollback election, these costs incurred by the Tarrant County Tax Office will be separately identified, billed, and paid by the entity.

**IV.**  
**AUDITS**

The ASSESSOR/COLLECTOR will provide to the CITY auditor necessary explanations of all reports and access to ASSESSOR/COLLECTOR in-house tax system computer terminals to assist the CITY auditor in verifying audit samples of the financial data previously provided by the ASSESSOR/COLLECTOR during the past audit period. Additional support for entity verification or entity auditor verification is not a part of this contract. Each request for support will be reviewed individually. Costs for providing audit support will be determined by the ASSESSOR/COLLECTOR and will be charged to and must be paid by the CITY.

**V.**  
**TAX RATE REQUIREMENT**

The CITY will provide the ASSESSOR/COLLECTOR copies of the resolution, ordinance, or order signed by the governing body adopting the CITY'S current tax rate and exemption schedule to be applied for assessing purposes along with a copy of the rate calculation worksheets, if applicable, by the third Monday in September of each year of the contract. Under authority of Section 31.01 (h) of the Property Tax Code, any additional cost of printing and mailing tax statements because of late reporting of the tax rate or the exemption schedule will be charged to and must be paid by the CITY. Any additional cost or expense requiring recalculation or rebilling due to an inaccurate or erroneous tax rate provided by City of Dalworthington Gardens will be paid by City of Dalworthington Gardens.

The tax rate and the exemption schedule for each of the last five (5) years in which an ad valorem tax was levied, or all prior years where there remains delinquent tax, must be furnished in writing to the ASSESSOR/COLLECTOR at the time of the initial contract.

**VI.**  
**COMPLIANCE WITH APPLICABLE  
STATUTES, ORDINANCES, AND REGULATIONS**

In performing the services required under this Agreement, the ASSESSOR/COLLECTOR shall comply with all applicable federal and state statutes, final Court orders and Comptroller regulations. If such compliance is impossible for reasons beyond its control, the ASSESSOR/COLLECTOR shall immediately notify the CITY of that fact and the reasons therefore.

**VII.**  
**DEPOSIT OF FUNDS**

All funds collected by the ASSESSOR/COLLECTOR in the performance of the services stated herein for the CITY shall be promptly transferred to the account of the CITY at the CITY'S depository bank. All payments to entities will be made electronically by the automated clearing house (ACH). The ASSESSOR/COLLECTOR has no liability for the funds after initiation of the ACH transfer of the CITY'S funds from the COUNTY Depository to the CITY'S designated depository. ASSESSOR/COLLECTOR has the authority to temporarily suspend payments to City of Dalworthington Gardens due to unforeseen or unanticipated circumstances.

**VIII.**



### ***INVESTMENT OF FUNDS***

The CITY hereby agrees that the COUNTY, acting through the COUNTY Auditor, may invest collected ad valorem tax funds of the CITY during the period between collection and payment. The COUNTY agrees that it will invest such funds in compliance with the Public Funds Investment Act. The COUNTY further agrees that it will pay to the CITY all interest or other earnings attributable to taxes owed to the CITY. All parties agree that this Agreement will not be construed to lengthen the time period during which the COUNTY or the ASSESSOR/COLLECTOR may hold such funds before payment to the CITY.

### ***IX. REFUNDS***

Refunds will be made by the ASSESSOR/COLLECTOR except as set forth herein. The ASSESSOR/COLLECTOR will advise the CITY of changes in the tax roll which were mandated by the appropriate Appraisal District.

The ASSESSOR/COLLECTOR will not make refunds on prior year paid accounts unless the prior year paid accounts for the past five (5) years are provided to the ASSESSOR/COLLECTOR.

If the amount of refunds processed for City of Dalworthington Gardens exceeds collections for City of Dalworthington Gardens, City of Dalworthington Gardens will be placed in a negative status and no distributions will be made to City of Dalworthington Gardens until collections exceed the negative balance.

All refunds of overpayments or erroneous payments due, but not requested, and as described in Section 31.11 of the Texas Property Tax Code, will after three years from the date of payment, be proportionately disbursed to those entities contracting with the ASSESSOR/COLLECTOR. The contract must have been in force, actual assessment and collection functions begun and the tax account was at the time of the over or erroneous payment within the CITY'S jurisdiction. The proportional share is based upon the CITY'S percent of the tax account's total levy assessed at the time of receipt of the over or erroneous payment.

In the event any lawsuit regarding the collection of taxes provided for in this agreement to which the CITY is a party, is settled or a final judgment rendered, and which final judgment is not appealed, and the terms of such settlement agreement or final judgment require that a refund be issued by the CITY to the taxpayer, such refund shall be made by ASSESSOR/COLLECTOR by debiting funds collected by ASSESSOR/COLLECTOR on behalf of the CITY and remitting such refund to the taxpayer in conformity with the terms of the settlement agreement or final judgment.

### ***X. DELINQUENT COLLECTIONS***

The ASSESSOR/COLLECTOR will assess and collect the collection fee pursuant to Sections, 33.07, 33.08, 33.11 and 33.48 of the Property Tax Code, when allowed. The ASSESSOR/COLLECTOR will collect attorney fees that are specified by the CITY through written agreement with a delinquent collection Attorney. The ASSESSOR/COLLECTOR will disburse the amount directly to the Firm under contract to the CITY.

If the delinquent collection Attorney contracted by the CITY requires attendance of ASSESSOR/COLLECTOR personnel at a court other than the District Courts in downtown Fort Worth, and the COUNTY is not a party, the employee's expenses and proportionate salary will be the responsibility of the CITY and will be added to the collection expenses and charged to the CITY.

The ASSESSOR/COLLECTOR will not be responsible for the collection of prior year delinquent accounts unless all delinquent accounts information is provided to the ASSESSOR/COLLECTOR.

### ***XI. TERM OF AGREEMENT***

This Agreement shall become effective as of the date hereinabove set out, and shall continue in effect through the 2027 tax year, unless sooner terminated by providing sixty (60) day written notice, as outlined in paragraph XII.

### ***XII. NOTICES***

Any notices to be given hereunder by either party to the other may be effected by e-mail, or in writing, either by personal delivery or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the address of the parties as they appear in the introductory paragraph of this Agreement, but each party may change

this address by notice in accordance with this paragraph.

***XIII.***

***MISCELLANEOUS PROVISIONS***

This instrument hereto contains the entire Agreement between the parties relating to the rights herein granted and obligations herein assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect.

This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Tarrant County, Texas.

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives and successors.

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or enforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained.

This Agreement and the attachments hereto constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Executed on the day and year first above written, Tarrant County, Texas.

**BY:** \_\_\_\_\_ **DATE** \_\_\_\_\_  
**RICK BARNES**  
**TAX ASSESSOR/COLLECTOR**  
**TARRANT COUNTY**  
**RDBarnes@tarrantcountytexas.gov**

***FOR CITY OF DALWORTHINGTON GARDENS:***

**BY:** \_\_\_\_\_ **DATE** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_  
**EMAIL:** \_\_\_\_\_

***FOR TARRANT COUNTY:***

**BY:** \_\_\_\_\_ **DATE** \_\_\_\_\_  
**TIM O'HARE**  
**TARRANT COUNTY JUDGE**

***APPROVED AS TO FORM:***

**BY:** \_\_\_\_\_ **DATE** \_\_\_\_\_  
**CRIMINAL DISTRICT ATTORNEY'S OFFICE\***

\*By law, the Criminal District Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead, those parties should seek contract review from independent counsel.



**BrooksWatson & Co., PLLC**  
14950 HEATHROW FOREST PARKWAY,  
SUITE 530  
HOUSTON, TX 77032  
281.907.8788

**INVOICE**

Invoice Date: 5/13/25  
Number: DWG.05.13.25  
Amount: \$19,600.00  
Terms: Due on receipt  
Job Id: IPM-69446

**City of Dalworthington Gardens**

**Invoice Details**

Description	Amount
Final invoice for FY 2024 audit	\$19,600.00
<b>TOTAL AMOUNT DUE</b>	<b>\$19,600.00</b>

**City Council**  
**Staff Agenda Report**

**Agenda Item: 8d.**

**Agenda Subject:** Consider Resolution No. 2025-11, appointing members to various boards and committees.

<b>Meeting Date:</b>  June 19, 2025	<b>Financial Considerations:</b>  <b>Budgeted:</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<b>Strategic Vision Pillar:</b>  <input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence
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**Background Information:**

The item reappoints the following persons to the following boards.

- Crime Control and Prevention District: Cathy Stein, Ed Motley, and Paul Sweitzer for a two-year term to expire August 30, 2027.
- Park and Recreation Facilities Development Corporation: Cathy Stein, Philip Szurek, David Hudson for a two-year term to expire June 30, 2027.
- Park Board: Jill Howard and Pam Miller for a two-year team to expire June 30, 2025.
- Zoning Board of Adjustment: Horace Riley, Walter Martz, Charles Miller, Mike Redden, Anh Nguyen for a two year term to expire June 30, 2027.
- Planning and Zoning Commission: Todd Batiste, Maurice Clark, Tracy Dodson, Anthony Parker for a three year team to expire June 30, 2028.

**Recommended Action/Motion:**

Approval of Resolution No. 2025-11, to approve appointments to various city boards.

**Attachments:**

Resolution 2025-11

**RESOLUTION NO. 2025-11**

**A RESOLUTION OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, APPOINTING MEMBERS TO VARIOUS CITY BOARDS AND COMMISSION**

**WHEREAS**, board appointments are needed to various boards and commissions; and

**WHEREAS**, the Dalworthington Gardens Crime Control and Prevention District ("District"), organized and existing under Chapter 363, Texas Local Government Code, is governed by a board of directors appointed by the City Council for terms of two years; and in accordance with said chapter, the District's board of directors are comprised of members of the Dalworthington Gardens governing body; and

**WHEREAS**, the Dalworthington Gardens Parks and Recreation Facilities Development Corporation (PRFDC) is a type B economic development corporation created pursuant to Chapters 501 and 505 of the Texas Local Government Code; and in accordance with the Articles of Incorporation, Article Eight, the PRFDC shall be managed by a board of directors which shall be composed of seven (7) persons comprised of four (4) City Council members and three (3) shall be of the Citizen Member Class; and

**WHEREAS**, the remaining city boards and commissions follow the City's Code of Ordinance membership requirements for vacancies and reappointments.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS:**

That the following persons are reappointed to the following boards and commissions.

- Crime Control and Prevention District: Cathy Stein, Ed Motley, and Paul Sweitzer for a two-year term to expire August 30, 2027.
- Park and Recreation Facilities Development Corporation: Cathy Stein, Philip Szurek, David Hudson for a two-year term to expire June 30, 2027.
- Park Board: Jill Howard and Pam Miller for a two-year team to expire June 30, 2025.
- Zoning Board of Adjustment: Horace Riley, Walter Martz, Charles Miller, Mike Redden, Anh Nguyen for a two year term to expire June 30, 2027.
- Planning and Zoning Commission: Todd Batiste, Maurice Clark, Tracy Dodson, Anthony Parker for a three year team to expire June 30, 2028.

PASSED & APPROVED this 19<sup>th</sup> day of June, 2025.

**CITY OF DALWORTHINGTON GARDENS**

\_\_\_\_\_  
Laura Bianco, Mayor

**ATTEST:**

\_\_\_\_\_  
Sandra Ma, City Secretary



**MINUTES OF THE REGULAR MEETING OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, CITY COUNCIL HELD ON APRIL 17, 2025 AT 6:00 P.M. IN THE COUNCIL CHAMBERS, 2600 ROOSEVELT DRIVE, DALWORTHINGTON GARDENS, TEXAS.**

*While the order of some agenda items may have been changed, the following represents all items discussed and acted upon by the City Council.*

**WORK SESSION AND/OR EXECUTIVE SESSION**

**1. CALL TO ORDER**

Mayor Bianco called the meeting to order at 6:30 p.m. with the following present:

**Members Present**

Laura Bianco, Mayor  
John King, Alderman, Place 1  
Steve Lafferty, Alderman, Place 2  
Cathy Stein, Alderman, Place 3  
Ed Motley, Mayor Pro Tem; Alderman, Place 4  
Paul Sweitzer, Alderman, Place 5

**Staff Present:**

Will Fike, Assistant Chief  
Sandra Ma, City Secretary/Court Administrator  
Pam Dwyer, Finance Supervisor

**2. WORK SESSION**

**a. Work Session on listed agenda items, if time permits.**

The following items were discussed.

- 4. Items of Community Interest
  - 7a. DPS/City Administrator Report
  - 7b. Finance Report
  - 8a. Ordinance No. 2025-06 allowable time for placement of residential waste containers for pick-up
  - 8b. Consent Agenda b – Resolution No. 2025-05 to adopt the investment policy with amended language to Section 4. Delegation of Authority pertaining to investment officers.
  - 8c. Ratification of invoice over \$5,000.00 for a storm drain repair on Corzine in the amount of \$22,460.00
  - 9a. Ordinance No. 2025-05 Commercial properties requiring cross lot access when our exiting ordinance regarding driveway separations cannot be met.
  - 9b. Preliminary Plat 3815 Kelly Perkins
  - 9c. Final Plat 3815 Kelly Perkins
  - 9d. FY 25/26 Budget Calendar

**REGULAR SESSION**

**1. CALL TO ORDER**

Mayor Bianco called the meeting to order at 7:03 p.m. with the following present:

**Members Present**

Laura Bianco, Mayor  
John King, Alderman, Place 1  
Steve Lafferty, Alderman, Place 2

Cathy Stein, Alderman, Place 3  
Ed Motley, Mayor Pro Tem; Alderman, Place 4  
Paul Sweitzer, Alderman, Place 5

**Staff Present:**

Will Fike, Assistant Chief  
Sandra Ma, City Secretary/Court Administrator  
Pam Dwyer, Finance Supervisor

**2. INVOCATION, AND PLEDGES OF ALLEGIANCE**

Mayor Bianco gave invocation. Pledges were said.

**3. PRESENTATIONS AND PROCLAMATIONS**

None.

**4. ITEMS OF COMMUNITY INTEREST**

The following items were presented.

**DWG's Farmers Market 10-2 p.m. at ACA**

- a. Annual Plant Swamp, Saturday, April 26, 2025 from 10-12 p.m. at the Gazebo
- b. Park Work Day, Saturday, May 10, 2025 from 9-12 p.m.
- c. Preston Nguyen pop up dinner, Greens Produce, April 27, 2025 from 5:30 – 8:00 p.m.
- d. Salvation Army Stock the Pantries, Greens Produce, Saturday, May 10, 2025 from 10-2 p.m.

**5. CITIZEN COMMENTS**

**Citizens who wish to speak to the City Council will be heard at this time. In compliance with the Texas Open Meetings Act, unless the subject matter of the presentation is on the agenda, the City staff and City Council members are prevented from discussing the subject and may respond only with statements of factual information or existing policy.**

None.

**6. MAYOR AND COUNCIL COMMENTS**

Cathy Stein: None

Paul Sweitzer: None

Steve Lafferty: none

John King: It is a holiday weekend. If you are traveling be safe and enjoy the time with your family.

Ed Motley: Said same thing to the comment above. Thanked Pam Dwyer for putting the financial portion of the packet together.

Mayor Bianco: Happy Easter to everyone. She thanked the Park Board for leaving the decorations up at City Hall from their Easter event. She asked Pam Miller to send her a text message of the park board members so she could thank them. She also thanked Pam Dwyer for her work and said she has done an outstanding job with no complaints or bad attitudes, and people are laughing again.

**7. DEPARTMENTAL REPORTS**

*Informational reports only; no action to be taken.*

- a. **Director of Public Safety/City Administrator Report**
- b. **Financial Reports**

Departmental Reports were presented.

## **8. CONSENT AGENDA**

*All consent items are considered to be routine and will be enacted by one motion and vote.*

- a. **Approval of Ordinance No. 2025-06 allowable time for placement of residential waste containers for pickup.**
- b. **Approval of Resolution 2025-05 to adopt the investment policy with amended language to Section 4. Delegation of Authority pertaining to investment officers.**
- c. **Ratification of invoice over \$5,000.00 for a storm drain repair on Corzine in the amount of \$22,460.00**
- d. **Approval of February 20, 2025 Minutes**
- e. **Approval of March 20, 2025 Minutes**

Mayor Bianco pulled items 8a and 8b from the consent agenda for further discussion.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Paul Sweitzer to approve consent items 8c, 8d, and 8e.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

After further discussion on item 8a, a motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Steve Lafferty to approve the ordinance with the addition to item section 13.03.006, item 4, to add language to say the item does not apply to yard waste.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

After further discussion on item 8b, a motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member John King to approve the resolution except for Section 4, the language was amended to add the word “prior” before notification (with prior notification of the designee to the city council).

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

## **9. REGULAR AGENDA**

- a. **Discussion and possible action to approve Ordinance No. 2025-05 for commercial properties requiring cross lot access when our existing ordinance regarding driveway separations cannot be met**
  - i. **Conduct a public hearing**
  - ii. **Discussion and action**

Background Information:

P&Z meet on April 3, 2025 and worked with the City Attorney to make changes to the Ordinance.

Staff is bringing a final copy for council to review. Ordinance 2025-05

Background Information:

During the discussion of the concept plan along Bowen Road at the November regular city council meeting, driveway separation and safety along the Bowen Road corridor was discussed. The city attorney said that neither the city's current ordinance regarding driveway separation nor the planned development process was sufficient to require cross lot access to ensure that driveway spacing on adjacent commercial lots meets the ordinance. She said a cross lot access ordinance would need to be added to ensure driveway separations could be enforced on certain lot configurations.

At the January 16, 2025 council meeting, Council directed Planning and Zoning Commission to investigate and make recommendations on adding an ordinance for commercial properties requiring cross lot access when our existing ordinance regarding driveway separations cannot be met.

However, any submissions submitted prior to an ordinance change will not be effected.

The following study information is provided for your reference to help investigate this.

Chapter 8 of the comprehensive plan begins with the following. "Implementation Strategies" Implementation measure will be critical to the success of the Dalworthington Gardens Comprehensive Plan. There are many methods and tools that may be used to implement a plan. Some of these include, but may not be limited to, the following:

- Planned Development Site Plan Procedures;
- Urban Design Standards;
- Ordinance Revisions;
- Official Maps; and
- The Planning Program.

Our comprehensive plan is a guideline, but does not have the power of ordinance. If the comprehensive plan with regards to cross lot access is going to be enforced, this would need to be codified. (See pages 23-27 of the comprehensive plan where the concept of increasing commercial driveway spacing with increased speed limits to ensure safe commercial development can be found.)

Staff noticed that \* Minimum distance from drive to intersection on Arterial for commercial is listed as 1880 feet.

After review from Kimley Horn, City Engineer the correct distance is 180 feet.

Mayor Bianco opened a public hearing at 7:15 pm.

With no one desiring to speak Mayor Bianco closed the public hearing at 7:16 p.m.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Paul Sweitzer to approve Ordinance 2025-05 with language inserted in the appropriate place to require a 20 feet setback from the property line.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**b. Discussion and possible action on an application for preliminary plat submitted by Aldriedge Building Corp for Lot 19, Block A, 1.01 acres of land located in The Joseph Pierce Survey, Abstract No. 1253 an addition to the**

**City of Dalworthington Gardens, Tarrant County, Texas, and locally known as 3815 Kelly Perkins Road.**

- i. Conduct a public hearing**
- ii. Discussion and possible action**

**Background Information:**

The applicant in writing requested for this topic to be continued to the next council meeting scheduled May 15, 2025 to gather more information for the engineer to review.

On April 3, 2025 P&Z met and continued this topic to the following P&Z meeting May 1, 2025 at 6:00 p.m.

Mayor Bianco opened a public hearing at 7:17 pm.

Mayor Bianco continued this topic to the next council meeting scheduled May 15, 2025 at 7:00 p.m.

**c. Discussion and possible action on an application for a final plat submitted by Aldriedge building Corp for Lot 19, Block A, 1.001 acres of land located in the Joseph Pierce Survey, Abstract No. 1253 an addition to the City of Dalworthington Gardens, Tarrant County, Texas, and locally known as 3815 Kelly Perkins Road.**

- i. Conduct a public hearing**
- ii. Discussion and possible action**

**Background Information:**

The applicant in writing requested for this topic to be continued to the next council meeting scheduled May 15, 2025 to gather more information for the engineer to review.

On April 3, 2025 P&Z met and continued this topic to the following P&Z meeting May 1, 2025 at 6:00 p.m.

Mayor Bianco opened a public hearing at 7:17 pm.

Mayor Bianco continued this topic to the next council meeting scheduled May 15, 2025 at 7:00 p.m.

**d. Discussion of the FY 2025-2026 Budget Calendar**

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Paul Sweitzer for staff to schedule the following meetings. May 14, 2025 at 6:00 p.m. Midyear budget review, Wednesday, July 9, 2025 at 6:00 p.m. 1<sup>st</sup> budget workshop, Thursday August 7, 2025 at 6:00 p.m. 2<sup>nd</sup> budget workshop, and Thursday July 31, 2025 Park and Recreation Facilities Development Corporation meeting.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**e. Discussion and possible action on entering into a public works consulting agreement with Kyle Sugg.**

**Background Information:**

The agreement is needed to ensure public works meets all deadlines and requirements by but not limited to TCEQ. The agreement will help streamline reporting, train staff, and ensure everything gets filed on time.

A motion was made by Council Member John King and seconded by Council Member Paul Sweitzer to approve the agreement with Kyle Sugg.

Council Member Cathy Stein added to the motion to amend city manager to city administrator on packet page 103

number 9 at the very end of the sentence. The amendment was accepted by Council Members King and Sweitzer.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**f. Discussion and possible action regarding the fee structure for the City of Dalworthington Gardens water customer utilizing Pantego's sewer system.**

**Background Information:**

There are 5 commercial addresses on the north side of W. Pioneer that are on DWG's water system, but uses Pantego's sewer system. The sewer rate in Pantego is different than DWG's rate. They also have an infrastructure rate that DWG does not have.

A motion was made Mayor Pro Tem Ed Motley and seconded by Council Member Steve Lafferty to approve Resolution 2025-08 regarding fee structure.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**g. Discussion and possible action regarding amendments to the FY 2024-2025 budget in amounts not to exceed \$10,000.00.**

No action taken

**Mayor Bianco recused herself for the next item to be heard due to a conflict. Mayor Pro Tem Ed Motley led the following agenda item.**

**h. Discussion and possible action for Mayor Bianco to purchase old/used city seal.**

**Background Information:**

During the remodeling of the old court room, the city seal was removed from the wall. We are not planning on using this seal in the remodel. This seal should not be used by the general public as it is the city seal. The seal is set to be scrapped at an average rate of \$1.90 per pound as bronze. The seal weight is approx. 58 pounds. Mayor is requesting to purchase the seal from the city of Dalworthington Gardens for the same cost as the scrapping cost of \$110.20.

**NOTE:** At the time this report was generated, the price for bronze is \$1.60 to \$2.20 a per pound, prices may fluctuate with the market.

A motion was made by Council Member Cathy Stein and seconded by Council Member John King approve the sale of the seal to the Mayor at the average cost calculated at \$1.90 per pound that the city would otherwise would receive for scrapping the item.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Stein, and Sweitzer

Nays: None

**Mayor Bianco rejoined the meeting and resumed her role.**

**10. TABLED ITEMS**

None

**11. FUTURE AGENDA ITEMS**

None.

**12. ADJOURN**

The meeting was adjourned at 7:26 p.m.

**MINUTES OF THE SPECIAL MEETING OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, CITY COUNCIL HELD ON May 14, 2025 AT 6:00 P.M. IN THE COUNCIL CHAMBERS, 2600 ROOSEVELT DRIVE, DALWORTHINGTON GARDENS, TEXAS.**

*While the order of some agenda items may have been changed, the following represents all items discussed and acted upon by the City Council.*

**WORK SESSION**

**1. CALL TO ORDER**

Mayor Bianco called the meeting to order at 6:00 p.m. with the following present:

**Members Present:**

Laura Bianco, Mayor  
John King, Alderman, Place 1  
Steve Lafferty, Alderman, Place 2  
Cathy Stein, Alderman, Place 3  
Ed Motley, Mayor Pro Tem; Alderman, Place 4  
Paul Sweitzer, Alderman, Place 5

**Staff Present:**

Greg Petty, DPS Director/City Administrator  
Sandra Ma, City Secretary/Court Administrator  
Pam Dwyer, Finance Supervisor

**2. CITIZEN COMMENTS**

None

**3. ELECTION MATTERS**

**a. Issue Certificates of Election to newly elected officials**

Mayor Bianco administered Certificates of Election to Council Member Ed Motley, Cathy Stein, and Paul Sweitzer.

**b. Consider approval of Resolution No. 2025-10, to appoint a Mayor Pro Tem for a one-year term.**

A motion was made by Council Member John King and seconded by Council Member Paul Sweitzer to approve Resolution No. 2025-10, appointing Ed Motley as Mayor Pro Tem for a one-year term.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**4. Discussion and possible direction to conduct a mid-year budget review for the FY 2024-2025 Budget.**

Item was continued to the regular council meeting on June 19, 2025

**5. Discussion and possible action on the strategic plan and direct staff on any changes.**

Work session conducted.

**6. Adjourn**

The meeting adjourned at 7:57 p.m.



**MINUTES OF THE REGULAR MEETING OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, CITY COUNCIL HELD ON May 15, 2025 AT 6:00 P.M. IN THE COUNCIL CHAMBERS, 2600 ROOSEVELT DRIVE, DALWORTHINGTON GARDENS, TEXAS.**

*While the order of some agenda items may have been changed, the following represents all items discussed and acted upon by the City Council.*

**WORK SESSION AND/OR EXECUTIVE SESSION**

**1. CALL TO ORDER**

Mayor Bianco called the meeting to order at 6:00 p.m. with the following present:

**Members Present**

Laura Bianco, Mayor  
John King, Alderman, Place 1  
Steve Lafferty, Alderman, Place 2  
Cathy Stein, Alderman, Place 3  
Ed Motley, Mayor Pro Tem; Alderman, Place 4  
Paul Sweitzer, Alderman, Place 5

**Staff Present:**

Greg Petty, DPS Director/City Administrator  
Sandra Ma, City Secretary/Court Administrator  
Pam Dwyer, Finance Supervisor

**2. WORK SESSION**

- a. **Receive FY 2023-2024 audit presentation from Brooks Watson & Co., PLLC. Action to accept the audit by resolution will be taken in the 7:00 Regular Session.**  
Presentation Received
- b. **Receive presentation from Bryant Griffith -Texas Government Accountability Association Contract issues.**  
Presentation Received
- c. **Receive presentation from Kimley-Horn regarding Broadacres drainage.**  
Todd Batiste, 2808 Broadacres Lane, spoke in regards to replacing utility and sewer lines.

**Work session on listed agenda items, if time permits.**

The following items were discussed.

- 7a. Ratification of invoice over \$5000.00. Install 50-60' of guardrail in the middle bridge, demolition and removal of existing guardrail, and traffic control during construction \$20,949.40.
- 8a. Broadacres Lane drainage
- 8b. Preliminary Plat 3815 Kelly Perkins Lane
- 8c. Final Plat 3815 Kelly Perkins Lane
- 8d. Resolution 2024-07 annual finance audit
- 8e. FY 25/26 Budget Calendar
- 8f. Park maintenance mowing

**3. EXECUTIVE SESSION**

*Any action may be deferred until the 7:00 p.m. Regular Session*

**a. Recess into Executive Session**

City Council recessed into Executive Session at 8:01 p.m.

- i. Pursuant to Texas Government Code, Section 551.0171, Attorney Consultation and 551.074, personnel matters, regarding the Director of Finance.
  - ii. Pursuant to Texas Government Code, Section 551.0171, Attorney Consultation regarding Texas Government Accountability Association Contract
  - iii. Pursuant to Texas Government Code, Section 551.0171, Attorney Consultation and 551.074, personnel matters, regarding Public Works.
- b. Reconvene into Regular Session for discussion and possible action on:
- i. Director of Finance
  - ii. Texas Government Accountability Association Contract
  - iii. Public Works

City Council reconvened from Executive Session at 8:59 p.m.. No Action Taken.

## **REGULAR SESSION**

### **1. CALL TO ORDER**

Mayor Bianco called the meeting to order at 7:02 p.m. with the following present:

#### **Members Present**

Laura Bianco, Mayor  
 John King, Alderman, Place 1  
 Steve Lafferty, Alderman, Place 2  
 Cathy Stein, Alderman, Place 3  
 Ed Motley, Mayor Pro Tem; Alderman, Place 4  
 Paul Sweitzer, Alderman, Place 5

#### **Staff Present:**

Greg Petty, DPS Director/City Administrator  
 Sandra Ma, City Secretary/Court Administrator  
 Pam Dwyer, Finance Supervisor

### **2. INVOCATION, AND PLEDGES OF ALLEGIANCE**

Mayor Bianco gave invocation. Pledges were said.

### **3. ITEMS OF COMMUNITY INTEREST**

The following items were presented.

#### **DWG's Farmers Market 10-2 p.m. at ACA**

- a. Park Workday Saturday, July 12, 2025 from 8:00 – 11:00 a.m.
- b. Ice Cream Social - Saturday, July 12, 2025 from 6:30-8:30 p.m. at City Hall
- c. Concert in the Park - Saturday, September 27, 2025 from 7:00-9:00 p.m.
- d. National Night Out – Tuesday, October 7, 2025 from 5:30 – 8:30 p.m.
- e. Trunk or Treat – Saturday, October 18, 2025 from 5:30 – 7:30 p.m.
- f. Movie Night – Saturday, November 8, 2025 Starting at 6:00 p.m.

g. Pictures with Santa – Sunday, December 7, 2025 from 3:00 – 5:00 p.m.

#### 4. CITIZEN COMMENTS

**Citizens who wish to speak to the City Council will be heard at this time. In compliance with the Texas Open Meetings Act, unless the subject matter of the presentation is on the agenda, the City staff and City Council members are prevented from discussing the subject and may respond only with statements of factual information or existing policy.**

John Henderson, 2813 Broadacres, spoke in regards to the deteriorating road condition on Broadacres Lane. He also said drainage is still an issue and has gotten worse.

#### 5. MAYOR AND COUNCIL COMMENTS

Cathy Stein: Thank you to the six residents who came out to help with the park workday. They did a marvelous job weeding and adding mulch to the big triangle bed directly across from DPS. July 12 is the ice cream social event. They will have some homemade ice cream available. If anybody is interested in volunteering to serve or make ice cream, call her by phone, or if you do not have her phone number, contact the city, and staff will relay a message to her. If you don't want to do any of it and want to come out to eat, show up because it is an excellent time from 6:30-8:30 to get to know your neighbors and your neighbors to get to know you.

Paul Sweitzer: Thanked everyone that came out for the Broadacres discussion. It is very important.

Steve Lafferty: Said he is also glad to see everyone that has come out tonight.

John King: We have Memorial Day coming up here so everybody enjoy the long weekend. Stay safe and enjoy the time with your family,

Ed Motley: Ditto to the comment before. He also thanked Public Works for mowing the park. It looks really good.

Mayor Bianco: Campo Verde is about to be back in action either at the end of this month or the middle of next month. They will have a soft opening and will also have a grand opening. Chef Mouhssine "Moose" plans on making several types of queso for people to vote on. Whichever queso wins will be their signature queso. We are looking forward for them to be back in action. May is mental health month. Our mental health is equally important to care for as our physical health. Mauricio Galante, City of Arlington, Michael Evans, City of Mansfield, Russel Brewster, Town of Pantego, and herself spoke on a board on May 6 regarding the importance of mental health. She hoped everyone had a wonderful Mother's Day. She wanted to thank everyone who helped this past Saturday - Fill the Pantries at Green's Produce for Salvation Army with canned goods, dry foods, or monetary donations. May 17 from 9-12 pm. Cowboy Towing is providing a Shred Day for up to 10 boxes for DWG and Pantego's residents. She also thanked Pam Miller, Iashia Bergamini, Pam Bookout, Don and Sylvia Barrett, and Jill Howard for a great job in decorating City Hall for Easter. She also introduced her Mom and Brother from North Carolina, who is here for Emily's graduation on Friday.

#### 6. DEPARTMENTAL REPORTS

***Informational reports only; no action to be taken.***

**a. Director of Public Safety/City Administrator Report**

**b. Financial Reports**

Departmental Reports were presented.

#### 7. CONSENT AGENDA

***All consent items are considered to be routine and will be enacted by one motion and vote.***

- a. Ratification of invoice over \$5000.00. Install 50-60' of guardrail in the middle bridge, demolition and removal of exiting guardrail, and traffic control during construction \$20,949.40.**

Mayor Bianco read aloud consent agenda item amending construction amount from \$20,949.40 to \$12,510.00

A motion was made by Council Member Cathy Stein and seconded by Council Member John King to approve invoice H04-62579 dated 4/30/2025 from Prime Landscape Services with the balance due of \$12,510.00 for removal and installation of a new guardrail.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

## **8. REGULAR AGENDA**

- a. Discussion and possible action regarding Broadacres Lane drainage.**

Background Information:

The residents of the City of Dalworthington Gardens who live on Broadacres Lane are currently Experiencing drainage issues and unfavorable road conditions. The City has asked Kimley-Horn to come back to council with a revised IPO

Brandon Bell from Kimley-Horn gave a presentation.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member John King with approval not to exceed \$185,000.00 with the stipulation they come back with an amendment proposal for water and sewer line replacement.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

- b. Discussion and possible action on an application for preliminary plat submitted by Aldriedge Building Corp for Lot 19, Block A, 1.01 acres of land located in The Joseph Pierce Survey, Abstract No. 1253 an addition to the City of Dalworthington Gardens, Tarrant County, Texas, and locally known as 3815 Kelly Perkins Road.**

**i. Conduct a public hearing**

**ii. Discussion and possible action**

Background Information:

An application for Preliminary Plat was received from Aldriedge Building Corp – Randy Aldriedge on 1/17/2025. Per city ordinance 10.02.04 Platting Required. No building permit shall be issued for the construction of improvement on any property not platted.

In accordance with Section 10.02.094, the plat application was forwarded to the city engineer for review. On April 21, 2025, the city engineer conducted his final review of the preliminary plat and determined the plat conforms with the City's subdivision ordinance and recommends approval of the plat.

The city has notified all property owners within 200 feet and included information on how to provide public comments at both the planning and zoning meeting and council meeting, as well as publishing the meeting in the Commercial Recorder.

Local Government Code, Chapter 212, states plats that satisfy all applicable regulations must be approved. The proposed plat satisfies all requirement of city ordinance. As such, staff recommends approval of this plat.

A public hearing was opened at the last meeting April 17, 2025  
With no one desiring to speak Mayor Bianco closed the public hearing at 7:27 p.m.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Paul Sweitzer to approve the preliminary plat located at 3815 Kelly Perkins Road.

Motion carried by the following vote:  
Ayes: Members King, Lafferty, Motley, Stein and Sweitzer  
Nays: None

**c. Discussion and possible action on an application for a final plat submitted by Aldriedge building Corp for Lot 19, Block A, 1.001 acres of land located in the Joseph Pierce Survey, Abstract No. 1253 an addition to the City of Dalworthington Gardens, Tarrant County, Texas, and locally known as 3815 Kelly Perkins Road.**

- i. Conduct a public hearing**
- ii. Discussion and possible action**

**Background Information:**

Application for Final Plat was received from Aldriedge Building Corp – Randy Aldriedge on 1/17/2025. Per city ordinance 10.02.004 Platting Required. No building permit shall be issued for the construction of improvement on any property not platted.

In accordance with Section 10.02.094, the plat application was forwarded to the city engineer for review. On March 3, 2025, the city engineer conducted his final review of the final plat and determined the plat conforms with the City's subdivision ordinance, and recommended approval of the plat.

The city has notified all property owners within 200 feet and included information on how to provide public comments at both the planning and zoning meeting tonight and City Council Meeting as well as publishing the meeting in the Commercial Recorder.

Local Government Code, Chapter 212, states plats that satisfy all applicable regulations must be approved. The proposed plat satisfies all requirements of city ordinances. As such, staff recommends approval of this plat.

A public hearing was opened at the last meeting April 17, 2025  
With no one desiring to speak Mayor Bianco closed the public hearing at 7:30 p.m.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Paul Sweitzer to approve the final plat located at 3815 Kelly Perkins Road.

Motion carried by the following vote:  
Ayes: Members King, Lafferty, Motley, Stein and Sweitzer  
Nays: None

**d. Discussion and possible action to consider accepting FY 2023-2024 annual financial audit and Resolution No. 2024-07.**

**Background Information:**

In accordance with Chapter 103 of the Local Government Code, the city's auditor, BrooksWatson & Co present the  
May 15, 2025 City Council Meeting Minutes

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audit report for FY 2023-2024.

A motion was made by Council Member Paul Sweitzer and seconded by Council Member Cathy Stein to approve Resolution No. 2024-07 accepting FY 2023-2024 annual financial audit.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**e. Discussion and possible action for the FY 25/26 Budget Calendar.**

A motion was made by Council Member Cathy Stein and seconded by Council Member John King to set the 1<sup>st</sup> Budget Workshop on July 29, 2025 at 6:00 p.m., 2<sup>nd</sup> Budget Workshop on August 7, 2025 at 6:00 p.m., and midyear 6-7 month budget review to be added on the regular agenda item on June 19, 2025 Council Meeting at 7:00 p.m.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**f. Discussion and possible action regarding Park Maintenance Mowing.**

**Background Information:**

Reconsider location and mowing patterns in the park.

A motion was made Mayor Pro Tem Ed Motley and seconded by Council Member John King to remove the mowing restriction listed in blue which is anything east of the creek.

Motion carried by the following vote:

Ayes: Members King, Motley, and Sweitzer

Nays: Members Stein and Lafferty

**g. Discussion and possible direction on a mid-year budget review for the FY 2025-2025 Budget**

Mayor Bianco removed item from the agenda

**h. Discussion and possible action to approve Resolution No. 2025-09 Strategic Plan.**

Background Information.

On May 14, 2025, Council made edits to the Strategic Plan. This resolution adopts the plan with said changes.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member Paul Sweitzer to approve Resolution No. 2025-09 Strategic Plan

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**i. Discussion and possible action to encourage citizens to apply for opening on various boards and commissions.**

Background information:

In May of each year staff reaches out to various boards and commissions to confirm if they want to continue for another term.

In review of upcoming term expirations, staff noticed a vacancy on the Park and Recreation Facilities Development Corporation (PRFDC). Staff is asking directions on replacing board member.

A motion was made by Council Member Cathy Stein and seconded by Council Member Paul Sweitzer to include information in June's newsletter encouraging citizens to turn in an application to any board or commission that they may be interested in serving on. Currently, there is a vacancy on the Park and Recreation Facilities Development Corporation. In the future, if there are other openings, the Council will have applications to consider.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**j. Discussion and possible action on a zoning ordinance regulation of telecommunication towers.**

Background Information:

The city has received inquiries regarding a cell tower. In reviewing of our ordinance the city attorney and staff saw no regulations for these towers. Cell towers are largely permitted under Federal law. However, cities may impose reasonable regulations on these towers.

At this time, no application has been received.

A motion was made by Mayor Pro Tem Ed Motley and seconded by Council Member John King to ask P&Z to look at zoning requirements for cell towers and have staff bring an ordinance back to Council for permitting with a justifiable fee, setback requirements that if the tower falls, it would be on the property it sits on.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**k. Discussion and possible action to collaborate with the City of Arlington and Town of Pantego on a regional collaborative project for the FY 2026-2027 Solid Waste Implementation Grant Program: illegal dumping prevention and public education.**

Background Information

The City of Arlington is extending an invitation to join the them in a no-cost, high-impact opportunity that supports our mutual efforts to maintain cleaner, healthier communities. The North Central Texas Council of Governments (NCTCOG) is expected to begin accepting applications April 1<sup>st</sup> for its FY 2026–2027 Solid Waste Implementation Grant Program, a competitive grant funded by the Texas Commission on Environmental Quality (TCEQ).

Arlington intends to apply as the lead entity for a project titled: "Shared Borders, Schools, and Solutions: An Anti Dumping & Environmental Education Initiative." This collaborative project will bring together the Cities of Arlington, Dalworthington Gardens, and Pantego to address shared environmental challenges through two key components:

1. A consultant-led, multi-jurisdictional study to identify and assess illegal dumping sites across our cities.
2. Development and delivery of educational outreach to students in Arlington ISD on the environmental and community impacts of littering and dumping.

A motion was made by Council Member Paul Sweitzer and seconded by Council Member Cathy Stein to approve collaboration with the City of Arlington and Town of Pantego on a regional collaborative project for the FY 2026-2027 Solid Waste Implementation Grant Program: illegal dumping prevention and public education.

Motion carried by the following vote:

Ayes: Members King, Lafferty, Motley, Stein and Sweitzer

Nays: None

**i. Discussion and possible action regarding amendments to the FY 2024-2025 budget in the amount not to exceed \$10,000.00.**

No action was taken.

## **10. TABLED ITEMS**

None

## **11. FUTURE AGENDA ITEMS**

None.

## **12. ADJOURN**

The meeting was adjourned at 8:59 p.m.



**City Council**  
**Staff Agenda Report**

**Agenda Item: 9a**

**Agenda Subject:** Discussion and possible direction action on any necessary changes resulting from the FY 2024-2025 mid-year budget review.

<b>Meeting Date:</b>	<b>Financial Considerations:</b>	<b>Strategic Vision Pillar:</b>
June 19, 2025	<b>Budgeted:</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Financial Stability <input checked="" type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

**City Council**

**Staff Agenda Report**

**Agenda Item: 9b.**

<b>Agenda Subject:</b> Discussion and possible direction on a credit card processor for city payments.		
<b>Meeting Date:</b>  June 19, 2025	<b>Financial Considerations:</b>  <b>Budgeted:</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<b>Strategic Vision Pillar:</b>  <input type="checkbox"/> Financial Stability <input type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

**Background Information:**

Our current vendor for credit card payments for the city is Global Payments. At the April’s council meeting Council Member Stein notice a significant increase in payment.

Invoices from December through May Spreadsheet

**Justification for Request:**

The Risk assessment fees alone went from 6% to 45% between the months of December 2024 and May 2025.

**NOTE:** At the time this report was generated, we were still waiting for a reduction of fees from an advocate on our behalf.

**Recommended Action/Motion:**

Discussion and possible direction on a credit card processor for city payments.

**Attachments:**

- Open Edge Global Payments 2023 Contract
- Global Payment Inquiry
- Global Payments Risk Assessment Fees

## CLIENT SATISFACTION OFFER

Merchant Name or DBA Name: City of Dalworthington Gardens ("Merchant")

Merchant ID(s) [REDACTED] ("MID" or "MIDs")

Date: 4/20/23

OpenEdge Payments LLC ("OpenEdge"), a Global Payments company, values its merchant clients and strives to create mutually beneficial, long-term relationships with them. To that end, OpenEdge offers you, the Merchant, the following terms on behalf of its affiliate, Global Payments Direct, Inc. ("Global Direct"). Accepting this offer will modify your Card Services Agreement (the "Agreement") with Global Direct as follows:

### Pricing Adjustments

Credit Transactions - Discount Rate 15% Per Item Fee: \$0.10

Additional Details Listed on Side by Side

### Contract Term

The term of the Agreement will be extended for each MID listed above from the date of execution below (the "Effective Date") for a period of 36 months. This time period will be referred to as the "Extended Term". At the expiration of the Extended Term, the Agreement will automatically renew for successive one-year periods (each a "Renewal Term", and collectively with the Initial Term and the Extended Term, the "Term") unless a party provides the other party with notice of its intent not to renew the Agreement at least 60 days prior to the expiration of the then current term. This new Term supersedes conditions surrounding the existing Term, and you hereby waive any early termination fee indemnities or waivers previously issued. Termination of the Agreement prior to the expiration of the new Term shall result in the assessment of an account closure fee per terminating MID to be paid by Merchant as follows: (a) \$250 if less than twelve months remaining from the date of termination to the end of the Term; or (b) \$500 if more than twelve months remaining, or such portion of the foregoing as may be permitted by applicable law.

The Amended Rates will become effective on the first day of the calendar month of the Effective Date so long as this Client Satisfaction Offer is executed and received by Global Payments by the 15<sup>th</sup> day of the calendar month, otherwise the Amended Rates will be effective on the first day of the calendar month following the Effective Date.

All other terms and conditions of the Agreement remain unchanged. This Client Satisfaction Offer and the details contained herein are confidential and may not be disclosed, displayed, or otherwise transmitted to any third party except to attorneys, accountants or other professional advisers as may be necessary to effect the purposes of this letter between the parties.

Sincerely,

OpenEdge Payments LLC

Reviewed and Accepted by Merchant: City of  
Dalworthington Gardens

Signed By: \_\_\_\_\_

Signed By: Kay Day

Name: \_\_\_\_\_

Name: KAY DAY

Title: \_\_\_\_\_

Title: Finance Director

Date: \_\_\_\_\_

Date: 5/5/23

Card Type	Charge Type	# Trans	\$ Sales	CURRENT RATES			PROPOSED RATES			Savings
				% Disc	Per Item	Total Fees	% Disc	Per Item	Total Fees	
DISC	Qualified	2	262.17	0.179%	0.1000	0.67	0.150%	0.1000	0.59	0.08
DISC	Qualified	3	480.00	0.213%	0.1000	1.32	0.150%	0.1000	1.02	0.30
DISC	Qualified	2	301.04	0.179%	0.1000	0.74	0.150%	0.1000	0.65	0.09
DSBS	Qualified	1	1,400.00	0.230%	0.1000	3.32	0.150%	0.1000	2.20	1.12
DSBS	Qualified	5	488.47	0.180%	0.1000	1.38	0.150%	0.1000	1.23	0.15
DSPM	Qualified	2	1,100.00	0.230%	0.1000	2.73	0.150%	0.1000	1.85	0.88
DSPM	Qualified	1	99.00	0.182%	0.1000	0.28	0.150%	0.1000	0.25	0.03
DSPM	Qualified	1	135.45	0.177%	0.1000	0.34	0.150%	0.1000	0.30	0.04
VISA	Qualified	2	150.66	0.179%	0.1000	0.47	0.150%	0.1000	0.43	0.04
VISA	Qualified	5	1,277.90	0.211%	0.1000	3.20	0.150%	0.1000	2.42	0.78
VISA	Qualified	6	712.60	0.180%	0.1000	1.88	0.150%	0.1000	1.67	0.21
VIBS	Qualified	1	132.08	0.182%	0.1000	0.34	0.150%	0.1000	0.30	0.04
VIBS	Qualified	2	248.73	0.181%	0.1000	0.65	0.150%	0.1000	0.57	0.08
VIBS	Qualified	1	81.00	0.185%	0.1000	0.25	0.150%	0.1000	0.22	0.03
VIBS	Qualified	29	5,938.07	0.200%	0.1000	14.79	0.150%	0.1000	11.81	2.98
VIBS	Qualified	1	108.00	0.213%	0.1000	0.33	0.150%	0.1000	0.26	0.07
VDBT	Qualified	3	250.67	0.479%	0.1000	1.50	0.150%	0.1000	0.68	0.82
VDBT	Qualified	5	600.93	0.512%	0.1000	3.58	0.150%	0.1000	1.40	2.18
VDBT	Qualified	3	2,156.90	0.510%	0.1000	11.30	0.150%	0.1000	3.54	7.76
VDBT	Qualified	9	1,191.75	0.484%	0.1000	6.67	0.150%	0.1000	2.69	3.98
VDBT	Qualified	1	2.00	0.500%	0.1000	0.11	0.150%	0.1000	0.10	0.01
VDBT	Qualified	5	762.44	0.529%	0.1000	4.53	0.150%	0.1000	1.64	2.89
VDBT	Qualified	229	35,050.77	0.502%	0.1000	198.73	0.150%	0.1000	75.48	123.25
VDBT	Qualified	2	12.00	0.500%	0.1000	0.26	0.150%	0.1000	0.22	0.04
VISP	Qualified	34	4,979.97	0.180%	0.1000	12.36	0.150%	0.1000	10.87	1.49
VISP	Qualified	11	1,866.30	0.220%	0.1000	5.21	0.150%	0.1000	3.90	1.31
VISP	Qualified	76	9,687.15	0.183%	0.1000	25.37	0.150%	0.1000	21.19	3.24
VINF	Qualified	13	1,446.41	0.180%	0.1000	3.96	0.150%	0.1000	3.47	0.43
VINF	Qualified	4	829.00	0.215%	0.1000	2.18	0.150%	0.1000	1.64	0.54
VINF	Qualified	8	1,136.54	0.185%	0.1000	2.90	0.150%	0.1000	2.50	0.40
VIPP	Qualified	13	1,366.00	0.516%	0.1000	8.35	0.150%	0.1000	3.35	5.00
VIPP	Qualified	4	1,978.50	0.510%	0.1000	10.49	0.150%	0.1000	3.37	7.12
VIPP	Qualified	5	433.49	0.494%	0.1000	2.64	0.150%	0.1000	1.15	1.49
VIPP	Qualified	7	2,035.45	0.529%	0.1000	11.47	0.150%	0.1000	3.75	7.72
VISG	Qualified	2	258.96	0.181%	0.1000	0.67	0.150%	0.1000	0.59	0.08
VISG	Qualified	5	1,624.50	0.211%	0.1000	3.93	0.150%	0.1000	2.94	0.99
VISG	Qualified	5	535.31	0.179%	0.1000	1.46	0.150%	0.1000	1.30	0.16
VIBT	Qualified	2	401.23	0.179%	0.1000	0.92	0.150%	0.1000	0.80	0.12
VIBT	Qualified	6	942.15	0.180%	0.1000	2.30	0.150%	0.1000	2.01	0.29
VIBT	Qualified	3	290.85	0.179%	0.1000	0.82	0.150%	0.1000	0.74	0.08
VIBE	Qualified	3	381.67	0.181%	0.1000	0.99	0.150%	0.1000	0.87	0.12
VIBE	Qualified	4	354.42	0.198%	0.1000	1.10	0.150%	0.1000	0.93	0.17
VIBE	Qualified	1	120.00	0.233%	0.1000	0.38	0.150%	0.1000	0.28	0.10
VIBE	Qualified	1	10.00	0.200%	0.1000	0.12	0.150%	0.1000	0.12	0.01
VISB	Qualified	9	735.57	0.179%	0.1000	2.22	0.150%	0.1000	2.00	0.22
VISB	Qualified	3	366.65	0.180%	0.1000	0.96	0.150%	0.1000	0.85	0.11
MC	Qualified	1	133.00	0.211%	0.1000	0.38	0.150%	0.1000	0.30	0.08
MCBS	Qualified	1	74.34	0.175%	0.1000	0.23	0.150%	0.1000	0.21	0.02
MCBS	Qualified	1	85.14	0.176%	0.1000	0.25	0.150%	0.1000	0.23	0.02
MCBS	Qualified	1	263.60	0.231%	0.1000	0.71	0.150%	0.1000	0.50	0.21
MCBS	Qualified	1	35.00	0.229%	0.1000	0.18	0.150%	0.1000	0.15	0.03
MOBT	Qualified	2	201.51	0.481%	0.1000	1.17	0.150%	0.1000	0.50	0.67
MOBT	Qualified	22	2,392.28	0.484%	0.1000	13.77	0.150%	0.1000	5.79	7.98
MOBT	Qualified	5	2,940.80	0.513%	0.1000	15.60	0.150%	0.1000	4.91	10.69
MOBT	Qualified	15	1,644.00	0.525%	0.1000	10.13	0.150%	0.1000	3.97	6.16
MOBT	Qualified	59	12,516.14	0.509%	0.1000	69.66	0.150%	0.1000	24.67	44.99
MCWC	Qualified	2	218.96	0.178%	0.1000	0.59	0.150%	0.1000	0.53	0.06
MCWC	Qualified	2	278.00	0.209%	0.1000	0.78	0.150%	0.1000	0.62	0.16
MCWC	Qualified	3	308.78	0.181%	0.1000	0.86	0.150%	0.1000	0.76	0.10
MWEL	Qualified	30	3,183.72	0.180%	0.1000	8.73	0.150%	0.1000	7.78	0.95
MWEL	Qualified	9	1,388.20	0.223%	0.1000	4.00	0.150%	0.1000	2.98	1.02
MWEL	Qualified	51	7,145.44	0.181%	0.1000	18.04	0.150%	0.1000	15.82	2.22
MCEC	Qualified	1	102.83	0.185%	0.1000	0.29	0.150%	0.1000	0.25	0.04
MCEC	Qualified	1	220.00	0.209%	0.1000	0.56	0.150%	0.1000	0.43	0.13
MCEC	Qualified	6	600.65	0.180%	0.1000	1.68	0.150%	0.1000	1.50	0.18
MCBW	Qualified	2	243.90	0.180%	0.1000	0.64	0.150%	0.1000	0.57	0.07
MCBW	Qualified	1	110.00	0.182%	0.1000	0.30	0.150%	0.1000	0.27	0.04
MBWE	Qualified	1	150.11	0.220%	0.1000	0.43	0.150%	0.1000	0.33	0.10
MCP	Qualified	4	538.59	0.494%	0.1000	3.06	0.150%	0.1000	1.21	1.85
MCP	Qualified	2	300.60	0.516%	0.1000	1.75	0.150%	0.1000	0.65	1.10
MCEB	Qualified	2	243.44	0.181%	0.1000	0.64	0.150%	0.1000	0.57	0.07
MCEB	Qualified	3	350.19	0.180%	0.1000	0.93	0.150%	0.1000	0.83	0.10
MCEB	Qualified	1	200.00	0.230%	0.1000	0.56	0.150%	0.1000	0.40	0.16
MCHV	Qualified	3	367.16	0.180%	0.1000	0.96	0.150%	0.1000	0.85	0.11
MCHV	Qualified	4	366.50	0.180%	0.1000	1.06	0.150%	0.1000	0.95	0.11
MBLS	Qualified	3	622.14	0.180%	0.1000	1.42	0.150%	0.1000	1.23	0.19
MBLS	Qualified	8	1,190.08	0.185%	0.1000	3.00	0.150%	0.1000	2.59	0.41
MBLS	Qualified	1	40.73	0.172%	0.1000	0.17	0.150%	0.1000	0.16	0.01
MOBT	Return	1	101.00	0.515%	0.0000	0.52	0.150%	0.0000	0.15	0.37
Fee	SP Fee - Risk Assessment Fee	788	123,178.63	0.112%	0.1069	222.61	0.080%	0.0900	169.46	53.15
Fee	Settlement Funding Fee	788	123,178.63	0.075%	0.0817	157.16	0.070%	0.0600	133.51	23.65
Fee	Batch Per Item Fee	1	0.00	0.00%	0.2200	0.22	0.00%	0.1500	0.15	0.07
Fee	Batch Per Item Fee	788	0.00	0.00%	0.1570	123.70	0.00%	0.1500	118.20	5.50
Statement Totals		788	123,178.63			2,408.01			2,066.20	

TOTAL POTENTIAL MONTHLY SAVINGS

\$341.81

POTENTIAL YEARLY SAVINGS

\$4,101.75

PERCENTAGE SAVINGS

14%

# Global Pmts

Kay Day

**From:** Kay Day  
**Sent:** Friday, May 5, 2023 4:33 PM  
**To:** 'William Moser'  
**Cc:** 'Lola Smith (lsmith@cityofdwg.net)'  
**Subject:** RE: [EXTERNAL] Rate Discussion - Global Payments Integrated  
**Attachments:** Global payments Extended Term 4.20.23.pdf; City of Dalworthington Gardens\_Side by Side.xlsx; Global Payments Feb-Mar 2023 Fee Analysis Merchant [REDACTED].xlsx

Will

Pleasure talking to you today. I have attached the signed contract extension to be effective 5/1/23 along with the price listing presented with the contract.

I have also attached the worksheet supporting a \$350 credit adjustment for our March Merchant [REDACTED] fees.

Regards,



This message is intended only for the person(s) to which it is addressed and may contain privileged, confidential information. If you have received this communication in error, please notify the sender immediately by replying to the message and deleting it from your computer. Any disclosure, copying, distribution, or the taking of any action concerning the contents of this message and any attachment(s) by anyone other than the named recipient(s) is strictly prohibited.

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**From:** William Moser <William.Moser@globalpay.com>  
**Sent:** Thursday, May 4, 2023 10:54 AM  
**To:** Kay Day <kday@cityofdwg.net>  
**Subject:** Re: [EXTERNAL] Rate Discussion - Global Payments Integrated

Hi Kay,

I haven't heard back from you since sending over your new rate documentation. I know we're all busy these days and I like to minimize the time it takes to handle these kinds of things. If you have additional questions please give me a call so we can address them swiftly. If not, I've attached the proposed rates and addendum for you to sign off on. Talk to you soon.

Thanks,

**Will Moser**  
*Client Advocate*

## **Global Payments Integrated**

801-772-1222 Direct Line  
866-990-4782 Fax  
William.Moser@globalpay.com

*Service.Driven.Commerce*

**Innovation that delivers**

On Thu, Apr 20, 2023 at 2:44 PM William Moser <[William.Moser@globalpay.com](mailto:William.Moser@globalpay.com)> wrote:

Hi Kay,

We got you all dialed in. Your utility program is in effect and never left. The differences you were seeing were caused by rate increases that happened in december. I got you guys down to an overall cost of 1.67% so you can carry on business as usual. Send me the signed CSO soon as you can so I can get these changes into place for you starting 5/1.

Thanks,

**Will Moser**  
*Client Advocate*

## **Global Payments Integrated**

801-772-1222 Direct Line  
866-990-4782 Fax  
William.Moser@globalpay.com

*Service.Driven.Commerce*

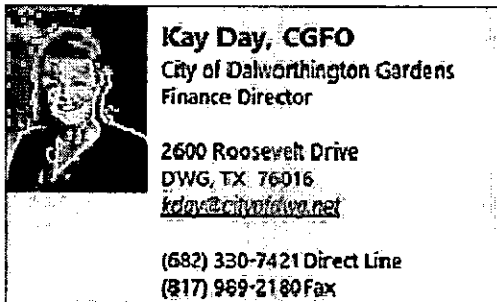
**Innovation that delivers**

On Thu, Apr 6, 2023 at 12:35 PM Kay Day <[kday@cityofdwg.net](mailto:kday@cityofdwg.net)> wrote:

Yes, please review our charges on our March statements. Specifically the ECOM-UB account. We are not receiving Utility Pricing on almost all our fees. This happened in March. I have one issue on the POS-UB account.

I am attaching a spreadsheet showing our rates charged in February vs March so you can see my concerns. Since there was a message on our March bill eluding to changes, but no specifics were given, I can only surmise that it was our rates that changed. There is a tab for each merchant account we have.

Regards,



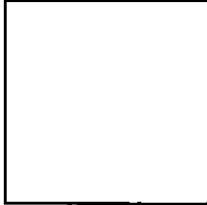
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**From:** William Moser <[William.Moser@globalpay.com](mailto:William.Moser@globalpay.com)>  
**Sent:** Thursday, April 6, 2023 12:56 PM  
**To:** finance <[finance@cityofdwg.net](mailto:finance@cityofdwg.net)>  
**Subject:** [EXTERNAL] Rate Discussion - Global Payments Integrated

Hello Kay,

My name is Will and I'm with the Client Advocate Team here at Global payments integrated. I'm reaching out in response to your inquiry regarding your current rates. I'm in the office M-F, 7:30a - 4:00p MST and I'm looking forward to your call. If you would simply like me to get the review process started just reply to this email to let me know and we can get it moving without the need for a phone call.



Rate Discussion - City of Dalworthington Gardens

Thanks,

**Will Moser**  
*Client Advocate*

## **Global Payments Integrated**

801-772-1222 Direct Line

866-990-4782 Fax

William.Moser@globalpay.com

*Service.Driven.Commerce*

**Innovation that delivers**

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## CITY OF DALWORTHINGTON GARDENS

June 13, 2025

City Council Members

Re: OpenEdge Case# 08564189

I have been tracking the increasing amount of Fees from OpenEdge Payments LLC., a Global Payments company. We went from 6% to 10% during the months of Nov 24 through Feb 25. Then in Mar 25 we jumped to 45% just in Risk assessment Fees.

I spoke with a Customer Representative, Emily and she explained to me that we do have the opportunity to have our rates reviewed once a year by an advocate. They will review Discount and Item rates along with the Risk Assessment Fees. I should back from them by the end of next week.

During our discussion I was able to get some information on the different fees we are paying.

Settlement Funding Fees – OpeEdge is charged these fees from the banks of the credit cards and they pass them on to us.

VPN Fees – these are coming from the banks that issued the credit cards.

Interchange Rate – is set by credit card company and goes to the banks that issued the cards.

Network Security & Compliance is a quarterly fee from OpenEdge.

Risk Assessment Fee – the Risk Team helps monitor our accounts for any potential fraud activity. This includes card testing multiple cards that can come through at once with similar account numbers.

## Global Payments

### Risk Assessment Fees

Month	Merchant #	Fees -Total	Risk Assessment Fee Only	(Fees Total Amount) without (Risk Assess. Fee)	Fees - Total	Risk Assessment Fee Only	% of Fees Charged
<b>Nov-25</b>	POS 7039	\$ 225.02	\$ 16.15	\$ 208.87			
	POS 7041	\$ 313.97	\$ 18.90	\$ 295.07			
	Utilities 7040	\$ 1,603.28	\$ 149.32	\$ 1,453.96			
	Other 7042	\$ 639.07	\$ 39.75	\$ 599.32			
				\$ -	\$ 2,557.22	\$ 224.12	9%
<b>Dec-24</b>	7039	\$ 538.66	\$ 12.20	\$ 526.46			
	7041	\$ 797.65	\$ 29.84	\$ 767.81			
	7040	\$ 1,719.22	\$ 126.45	\$ 1,592.77			
	7042	\$ 780.97	\$ 34.11	\$ 746.86			
				\$ -	\$ 3,633.90	\$ 202.60	6%
<b>25-Jan</b>	7039	\$ 114.61	\$ 9.70	\$ 104.91			
	7041	\$ 372.41	\$ 29.29	\$ 343.12			
	7040	\$ 1,184.09	\$ 108.90	\$ 1,075.19			
	7042	\$ 525.96	\$ 44.83	\$ 481.13			
				\$ -	\$ 2,004.35	\$ 192.72	10%
<b>Feb-25</b>	7039	\$ 184.46	\$ 9.27	\$ 175.19			
	7041	\$ 455.43	\$ 29.49	\$ 425.94			
	7040	\$ 1,337.01	\$ 114.56	\$ 1,222.45			
	7042	\$ 569.71	\$ 44.64	\$ 525.07			
				\$ -	\$ 2,348.65	\$ 197.96	8%
<b>Mar-25</b>	7039	\$ 419.31	\$ 138.07	\$ 281.24			
	7041	\$ 1,310.69	\$ 402.93	\$ 907.76			
	7040	\$ 4,000.60	\$ 1,223.42	\$ 2,777.18			

	7042	\$ 1,874.89	\$ 598.61	\$ 1,276.28			
				\$ -	\$ 5,242.46	\$ 2,363.03	45%
<b>Apr-25</b>	7039	\$ 384.08	\$ 124.05	\$ 260.03			
	7041	\$ 1,319.06	\$ 411.72	\$ 907.34			
	7040	\$ 4,363.59	\$ 1,360.19	\$ 3,003.40			
	7042	\$ 1,975.84	\$ 572.72	\$ 1,403.12			
					\$ 5,573.89	\$ 2,468.68	44%
<b>May-25</b>	7039	\$ 525.83	\$ 152.07	\$ 373.76			
	7041	\$ 1,375.66	\$ 418.68	\$ 956.98			
	7040	\$ 4,451.96	\$ 1,369.10	\$ 3,082.86			
	7042	\$ 2,012.83	\$ 556.84	\$ 1,455.99			
					\$ 5,869.59	\$ 2,496.69	43%

**City Council**  
**Staff Agenda Report**

**Agenda Item: 9c.**

**Agenda Subject:** Discussion and possible action on Ordinance No. 2025-07, zoning ordinance regarding telecommunication towers and Resolution 2025-13 City Fee Schedule.

<b>Meeting Date:</b>	<b>Financial Considerations:</b>	<b>Strategic Vision Pillar:</b>
June 19, 2025	<b>Budgeted:</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Financial Stability <input checked="" type="checkbox"/> Appearance of City <input checked="" type="checkbox"/> Operations Excellence <input type="checkbox"/> Infrastructure Improvements/Upgrade <input type="checkbox"/> Building Positive Image <input type="checkbox"/> Economic Development <input type="checkbox"/> Educational Excellence

**Background Information:**

During a Council Meeting on May 15, 2025, Council asked Planning and Zoning to consider an ordinance regarding telecommunication towers and to provide recommendation.

Planning and Zoning met on June 5, 2025 and recommended an ordinance for Council to consider.

The City has published both the Planning and Zoning June 5, 2025 and Council Meeting June 19, 2025 in the Commercial Recorder.

Also attached is Resolution 2025-13 City fee schedule for permitting of telecommunication tower.

Synopsis of Change:

Article A3.002 Building permits and inspections

(n) Communication Tower: Based on value as set forth in [section A3.002\(c\)](#)

**Recommended Action/Motion:** Motion to approve Ordinance 2025-07, zoning ordinance regarding telecommunication towers and Resolution 2025-13 City Fee Schedule for permitting of telecommunication tower.

**Attachments:**

Ordinance 2025-07

Fee Schedule – Redline Version

Resolution 2025-13

Commercial Recorder

**ORDINANCE NO. 2025-07**

**AN ORDINANCE OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, ADDING DIVISION 16, “TELECOMMUNICATION TOWERS,” TO ARTICLE 14.02, “ZONING ORDINANCE,” OF CHAPTER 14, “ZONING,” OF THE CODE OF ORDINANCES, CITY OF DALWORTHINGTON GARDENS, TEXAS, TO PROVIDE LOCATION AND DESIGN REGULATIONS FOR TELECOMMUNICATION TOWERS; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING FOR A PENALTY CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Dalworthington Gardens, Texas (the “City”), is a Type-A general law municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Texas Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, the State of Texas has delegated to each municipality the fiduciary duty, as a trustee, to manage the public right-of-way for the health, safety, and welfare of the public, subject to state law; and

**WHEREAS**, the Zoning Ordinance of the City regulates and restricts the location and use of buildings, structures, and land for trade, industry, residence, and other purposes, and provides for the establishment of zoning districts of such number, shape, and area as may be best suited to carry out these regulations; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to amend the Zoning Ordinance, City of Dalworthington Gardens, Texas, to provide restrictions on the placement and design of telecommunication towers; and

**WHEREAS**, the Planning and Zoning Commission of the City of Dalworthington Gardens, Texas, held a public hearing on June 5, 2025, and the City Council of the City of Dalworthington Gardens, Texas, held a public hearing on June 19, 2025, with respect to the Zoning Ordinance text amendment provided herein; and

**WHEREAS**, the City has complied with all requirements of Chapter 211 of the Local Government Code, the Zoning Ordinance of the City of Dalworthington Gardens, and all other laws dealing with notice, publication, and procedural requirements for these text amendments.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DALWORTHINGTON GARDENS, TEXAS, THAT:**

## SECTION 1.

Division 16, “Telecommunication Towers,” of Article 14.02, “Zoning Ordinance,” of Chapter 14, “Zoning” of the Code of Ordinances, City of Dalworthington Gardens, Texas, is hereby added to read as follows:

### “Division 16 Telecommunications Tower and Stealth Telecommunication Tower

#### §14.02.700 Definitions.

Stealth telecommunication tower. A facility that is designed in such a way that the facility is not readily recognizable as a telecommunication tower or telecommunication equipment. Stealth facilities may include, but are not limited to, totally enclosed antennas; wireless facilities that replicate, duplicate, or simulate the construction of common structures such as flagpoles, monopoles with totally enclosed antennas, or light poles and that serve as a function of the use(s) of the site; and camouflaged wireless facilities that are constructed to blend into the surrounding environment.

Telecommunication tower. A facility, including self-supporting lattice towers, guy towers, or monopole towers, but not including stealth telecommunication towers, designed to support one or more antennas and to contain ancillary facilities designed and used for the purpose of transmitting, receiving, and relaying voice, data, and other similar signals to or from various wireless communication devices. For purposes of this definition, amateur radio transmission facilities not used for commercial purposes and facilities used exclusively for the transmission of television and radio signals are not telecommunication towers.

#### §14.02.701 Telecommunication towers.

- (a) All telecommunications towers shall be erected and operated in compliance with current Federal Communications Commission (FCC) and Federal Aviation Administration (FAA) rules and regulations and other applicable federal, state, and local standards.
- (b) Towers shall be designed and built to accommodate a minimum of two (2) wireless providers, if over seventy-five (75) feet in height. The owner of the tower must certify to the city that the tower is available for use by other telecommunications service providers on a reasonable and nondiscriminatory basis.
- (c) Telecommunication towers will be allowed in the following districts:
  - (1) Allowed by right in the Industrial zoning district.
  - (2) Allowed by special exception in the “B-1”, “B-2”, and “B-3” zoning districts.
  - (3) Not allowed in residential zoning districts “SF”, “MF”, and “GH” districts or in municipal parks.

- (4) Not allowed on properties adjacent to streets or thoroughfares that are not more than fifty (50) feet wide and adjacent to SF, MF, or undeveloped land that is designated for residential use by zoning or deed restrictions.
- (d) Setback requirements.
  - (1) Telecommunication towers shall be setback one (1) foot for each foot in height from a SF, MF, or GH district or use unless located in such a district and permitted by special exception;
- (e) Letter of authorization. A letter of authorization signed by the property owner granting the agent/applicant the authority to represent the property owner if the applicant is required to seek a grant of approval from the City Council or any other board or commission.
- (f) Construction requirements.
  - (1) All telecommunication towers shall be of monopole construction.
  - (2) Telecommunication towers shall not be illuminated by artificial means or shall display strobe lights or other warning lighting unless required by the FAA or any other federal, state, or city law, rule, or regulation. Any lighting shall be shielded or directed so as not to project directly onto property zoned residential or any residential use. When incorporated into the approved design, light fixtures used to illuminate ball fields, parking lots or other similar areas may be attached to a telecommunication tower.
  - (3) All new telecommunication towers must be constructed to support at least two (2) separate antenna arrays. In addition, any new telecommunication tower must be able to support at least one (1) additional antenna for every fifteen (15) feet (or fraction thereof) above sixty (60) feet in height and provide the ground space for any equipment necessary for the operation of additional antenna.
- (g) Screening, fencing, and landscaping requirements. All telecommunications towers and support facilities shall have the following:
  - (1) In order to protect the aesthetic integrity of adjacent properties, the station site shall be screened by a wrought iron type fence along boundary lines that front a dedicated public street right-of-way of any type, or that front a private street right-of-way dedicated for public use. Brick or stone columns shall be constructed on approximately fifty (50) foot centers for such fence, or
  - (2) Screening shrubs shall be installed around a fence and screen from view the associated structures. All screening shrubs shall be a minimum of three (3) feet in height at planting, have the potential to grow to a mature height of a minimum of six (6) feet in three years, and must have a permanently installed irrigation system that provides total water coverage to all plant materials. The vegetation shall be

kept in an attractive state and in good condition at all times.

- (h) Outdoor storage. No outdoor storage of vehicles, materials, or equipment is permitted. Equipment not used in direct support of the facility shall not be stored or parked on the premises unless a technician is present.
- (i) Commercial message prohibited. No signs, including commercial advertising, logos, political signs, flyers, flags or banners, graphics or other attention devices shall be allowed on any part of the telecommunication tower or ancillary support facilities except for warning and safety signage.
- (j) Removal.
  - (1) Upon cessation for more than one hundred and eighty (180) days of the use of a telecommunication tower structure for the support of active communications antennas, the owner of record must notify the planning and development department. Disconnection of electric service for more than one hundred and eighty (180) days at the telecommunications tower site shall be considered cessation of use.
  - (2) All transmission telecommunications towers or antennas shall be removed by the person who constructed the facility, by the person who operates the facility, or by the property owner within one (1) year from the time the facilities have ceased being used to transmit, receive or relay voice and data signals to or from wireless communications devices.
  - (3) The person who constructed the facility, the person who operates the facility or owner of record must notify the planning and development department of any change in the status of the telecommunication tower. If the use of the antennas on the telecommunication tower has not been restored within the one-year period from the time the facilities have ceased being used to transmit, receive or relay voice and data signals to or from wireless communication devices, the telecommunication tower must be removed and the telecommunication tower site restored to its original condition to a depth of two (2) feet, at the owner's expense.
- (k) Fees. Notwithstanding any other provision of this ordinance, the city may require, as part of any application fees for a telecommunication facility, an amount sufficient to recover all of the city's costs in retaining consultants to verify statements made in conjunction with the permit application, to the extent that verification requires telecommunication expertise.

**§14.02.702 Stealth telecommunication towers.**

- (a) Stealth telecommunication towers will be allowed in the following districts:
  - (1) Allowed by right in "MF", "B-1", "B-2", "B-3", and "LI" zoning districts;
  - (2) Allowed by special exception in residential districts "SF" and "GH" or municipal



parks; and

- (3) Allowed by special exception on properties adjacent to streets or thoroughfares that are not more than fifty (50) feet wide and adjacent to SF, MF, or undeveloped land that is designated for residential use by zoning or deed restrictions.

**(b) Setback requirements.**

- (1) Stealth telecommunication towers shall be setback one (1) foot for each foot in height from a SF, MF, or GH district or use unless located in such a district and permitted by special exception.

**(c) Height.** The height of a tower shall not exceed fifty five (55) feet in height. Height shall be measured from the base of the tower to the highest point of the tower, including any installed antennae and appurtenances.

**(d) Administrative approval of stealth telecommunication towers.** A monopole flag, athletic light pole, parking or street light pole, or other monopole design with internal antenna for a stealth telecommunication tower design may be approved administratively by the City Administrator, or his or her designee, subject to the following:

- (1) Conforms to the definition of a stealth tower;
- (2) Has a monotone color of light gray or off-white;
- (3) Displays a light fixture of 175 watts or less, if applicable;
- (4) Displays an American, state or corporate logo flag without copy (must meet proper flag etiquette), if applicable;
- (5) Being appropriately located to functionally serve the use(s) of the site; and
- (6) Screening the support equipment with a wrought iron type fence along boundary lines that front a dedicated public street right-of-way of any type, or that front a private street right-of-way dedicated for public use. Brick or stone columns shall be constructed on approximately fifty (50) foot centers for such fence, or, in other locations, Screening the support equipment and fence with shrubs that are a minimum of three (3) feet in height at planting, have the potential to grow to a mature height of a minimum of six (6) feet in three (3) years and must have a permanently installed irrigation system that provides total water coverage to all plant materials.
- (7) Being no more than fifty-five (55) feet in height.

**(e) Design and appearance requirements.**

- (1) Any design plan not eligible for administrative approval in accordance with

subsection (b)(3) above may apply to the City Council for a special exception. In granting the special exception, the Council shall consider the overall design of the stealth telecommunication tower, including the scale, placement on the site, materials, form, and color.

- (2)** A design plan must be submitted by the applicant at the time of application.
- (3)** The design plan must include:

  - (A)** Visual study, visualization, or simulation showing the appearance of the proposed stealth telecommunication tower and ancillary facilities, to scale and in the existing natural or built environment from at least two (2) points of public view;
  - (B)** General capacity of the proposed tower, in terms of the number and types of antennas it is designed to accommodate;
  - (C)** Statement outlining the rationales for the particular location, design, and height of the stealth telecommunication tower;
  - (D)** Landscape plan drawn to scale showing the proposed and existing fencing and landscaping, including type, spacing, size, and irrigation methods;
  - (E)** Visual depiction or architect's rendering (drawn to scale) of the stealth telecommunications tower; and
  - (F)** Site plan (drawn to scale) indicating the location and height of the stealth telecommunication tower, with ancillary facilities, as well as their proximity to buildings and to other structures on adjacent properties to include a radius of two hundred (200) feet.
- (f)** Construction requirements.

  - (1)** Stealth telecommunication towers shall not be illuminated by artificial means or shall display strobe lights or other warning lighting unless required by the FAA or any other federal, state, or city law, rule, or regulation. Any lighting shall be shielded or directed so as not to project directly onto property zoned residential or any residential use. When incorporated into the approved design, light fixtures used to illuminate ball fields, parking lots or other similar areas may be attached to a telecommunication tower.
  - (2)** Any new stealth telecommunication tower must be able to support at least one (1) additional antenna for every fifteen (15) feet (or fraction thereof) above sixty (60) feet in height and provide the ground space for any equipment necessary for the operation of an additional antenna.

- (g) Screening, fencing, and landscaping requirements. All stealth telecommunication towers and all support facilities shall have the following:
- (1) In order to protect the aesthetic integrity of adjacent properties, the station site shall be screened by a wrought iron type fence along boundary lines that front a dedicated public street right-of-way of any type, or that front a private street right-of-way dedicated for public use. Brick or stone columns shall be constructed on approximately fifty (50) foot centers for such fence, or
  - (2) Screening shrubs shall be installed around a fence and screen from view the associated structures. All screening shrubs shall be a minimum of three (3) feet in height at planting, have the potential to grow to a mature height of a minimum of six (6) feet in three (3) years and must have a permanently installed irrigation system that provides total water coverage to all plant materials. The vegetation shall be kept in an attractive state and in good condition at all times.
- (h) Outdoor storage. No outdoor storage of vehicles, materials, or equipment is permitted. Equipment not used in direct support of the facility shall not be stored or parked on the premises unless a technician is present.
- (i) Commercial message prohibited. No signs, including commercial advertising, logos, political signs, flyers, flags or banners, graphics or other attention devices shall be allowed on any part of the telecommunication tower or ancillary support facilities except for warning and safety signage.
- (j) Removal.
- (1) Upon cessation for more than one hundred and eighty (180) days of the use of a stealth telecommunication tower structure for the support of active communications antennas, the owner of record must notify the planning and development department. Disconnection of electric service for more than one hundred and eighty (180) days at the stealth telecommunications tower site shall be considered cessation of use.
  - (2) All transmission stealth telecommunications towers or antennas shall be removed by the person who constructed the facility, by the person who operates the facility or by the property owner within one (1) year from the time the facilities have ceased being used to transmit, receive, or relay voice and data signals to or from wireless communications devices.
  - (3) The person who constructed the facility, the person who operates the facility or owner of record must notify the City Administrator of any change in the status of the stealth telecommunication tower. If the use of the antennas on the stealth telecommunication tower has not been restored within the one-year period from the time the facilities have ceased being used to transmit, receive, or relay voice and data signals to or from wireless communication devices, the stealth

telecommunication tower must be removed and the stealth telecommunication tower site restored to its original condition to a depth of two (2) feet, at the owners expense.

- (k) Fees. Notwithstanding any other provision of this ordinance, the city may require, as part of any application fees for a telecommunication facility, an amount sufficient to recover all of the city's costs in retaining consultants to verify statements made in conjunction with the permit application, to the extent that verification requires telecommunication expertise.
- (l) City Council. Except for stealth communication towers built under subsection (d) above, the City Council shall review proposed designs considering the materials, colors, textures, screening, and landscaping designs of the equipment of the structure and any other permitted structures to determine the visibility, aesthetic impact and compatibility to the surrounding natural or built environments.

§14.02.703 through §14.02.750. **(Reserved)**”

## **SECTION 2.**

This Ordinance shall be cumulative of all provisions of ordinances of the Code of Ordinances, City of Dalworthington Gardens, Texas, as amended, except when the provisions of this Ordinance are in direct conflict with the provisions of such ordinances and such Code, in which event the conflicting provisions of such ordinances and such Code are hereby repealed.

## **SECTION 3.**

It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, paragraph, sentence, clause, or phrase of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional section, paragraph, sentence, clause, or phrase.

## **SECTION 4.**

All rights and remedies of the City of Dalworthington Gardens are expressly saved as to any and all violations of the provisions of any ordinances governing zoning that have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

## **SECTION 5.**

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance shall be

fined not more than Five Hundred Dollars (\$500.00) for each offense. Each day that a violation is permitted to exist shall constitute a separate offense.

**SECTION 6.**

The City Secretary is hereby directed to publish this Ordinance or its caption and penalty in the official newspaper as required by Section 52.011 of the Texas Local Government Code.

**SECTION 7.**

This Ordinance shall be in full force and effect immediately after passage and it is so ordained.

PASSED AND APPROVED on the 19<sup>th</sup> day of June, 2025.

By: \_\_\_\_\_  
Laurie Bianco, Mayor

ATTEST:

\_\_\_\_\_  
Sandra Ma, City Secretary

**CITY OF DALWORTHINGTON GARDENS  
CITY FEE SCHEDULE**

**Revised 4/17/2025**

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## **ARTICLE A1.000 GENERAL PROVISIONS**

### **Sec. A1.001 Adoption of Fee Schedule**

The city council may review the fee schedule at any time and may, by resolution, increase or decrease said fees within the schedule, or add or eliminate fees within the schedule, upon a determination that said change is warranted, and shall adopt the official fee schedule by resolution. An updated fee schedule shall be publicly available and maintained at all times by the city secretary.

### **Sec. A1.002 Payment Required**

All persons, firms or corporations applying for licenses, permits or other city services that by their nature require the applicant to pay a fee incident to such application shall pay the fees as prescribed in the official fee schedule of the city.

### **Sec. A1.003 Collection and use of fees**

It shall be unlawful for any person, firm or corporation to conduct any activity or commence any use for which payment of a fee is required until such fee has been paid. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

## **ARTICLE A2.000 ADMINISTRATIVE SERVICES**

### **Sec. A2.001 Public records/public information**

- (a) Paper copy - 8-1/2 x 11, per page: \$0.10.
- (b) Paper copy - 8-1/2 x 14, per page: \$0.50.
- (c) Paper copy - 11 x 17, per page: \$0.50.
- (d) Specialty paper copy (e.g.: Mylar, blueprint, blueline, map, photographic): Actual cost.
- (e) DVD\*: \$3.00.
- (f) CD-R or CD-RW: \$1.00.
- (g) Other electronic media: Actual cost.
- (h) Labor charge (over 50 pages): \$15.00/hour.
  - (1) A labor charge shall not be billed in connection with complying with requests that are for 50 or fewer pages of paper records, unless the documents to be copied are located in:
    - (A) Two or more separate buildings that are not physically connected with each other;
    - (B) A remote storage facility; or
    - (C) Two buildings connected by a covered or open sidewalk, an elevated or underground passageway, or a similar facility, are not considered to be separate buildings.
- (i) Programming labor: \$28.50/hour.
- (j) Remote document retrieval: Actual cost.
- (k) Computer resource charge: \$2.50/hour.
- (l) Overhead (over 50 pages): 20% of labor cost.
- (m) Miscellaneous supplies (such as labels, boxes, and other supplies used to produce the requested information): Actual cost.
- (n) Postage and shipping charge: Actual cost.

### **Sec. A2.002 Public safety costs and fees**

- (a) Accident report:
  - (1) \$6.00 for regular copy.



- (2) \$8.00 for certified copy.
- (b) Fingerprinting: \$10.00 for the first two (2) cards and \$10.00 for each additional card
- (c) Personnel costs (incurred in hazardous materials or utility break cases):
  - (1) Police, fire or EMT: \$50.00/hour.
  - (2) Hazardous materials technician: \$70.00/hour.
  - (3) Incident commander/safety officer: \$75.00/hour.
  - (4) Fire marshal/fire inspector: \$50.00/hour.
  - (5) Public works inspector: \$45.00/hour.
- (d) Equipment costs (incurred in hazardous materials or utility break cases):
  - (1) Patrol unit: \$75.00/hour.
  - (2) Police motorcycle: \$50.00/hour.
- (e) Records copies: As in [section A2.001](#).

**Sec. A2.003 Other administrative costs**

- (a) Returned checks: \$30.00.
- (b) Newsletter advertising:
  - (1) Business card - 12 months: \$350.00.
  - (2) Business card - 6 months: \$200.00.
  - (3) Business card - 1 month: \$75.00.

**ARTICLE A3.000 CONSTRUCTION SERVICES**

**Sec. A3.001 Contractor registration and licensing**

- (a) Contractor registration: Registration is required pursuant to Section 3.10.002 of the Dalworthington Gardens Code of Ordinances but no registration fee is required.

**Sec. A3.002 Building permits and inspections**

- (a) New residential construction.

Square Footage (S.F.)	Fee
0–1,500 S.F.	\$942.00
1,501–10,000 S.F.	\$942.00 for the first 1,500 S.F. plus \$0.45 for each additional S.F. to and including 10,000 S.F.
Over 10,000 S.F.	\$4,767.00 for the first 10,000 S.F. plus \$0.20 for each additional S.F. over 10,000 S.F.

- (b) Alteration/addition for residential construction.

Trade Permits	Fee
Building, mechanical, electrical, plumbing, fuel gas and similar	\$120.00 per trade
Shut off valve installation not accompanied by other work	\$25 per valve
Other projects not listed above	\$200.00 per trade

- (c) Commercial and multifamily construction permit fees.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00

\$10,001.00 to \$25,000.99	\$125.00 for the first \$10,000.00 plus \$7.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$191.00 for the first \$25,000.00 plus \$6.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$314.00 for the first \$50,000.00 plus \$5.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$485.00 for the first \$100,000.00 plus \$4.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$1,580.00 for the first \$500,000.00 plus \$3.00 additional \$1,000.00
\$1,000,001.00 and up	\$2,736.00 for the first \$1,000,000.00 plus \$2.00 additional \$1,000.00

- (d) Commercial and multifamily construction inspections.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00
\$10,001.00 to \$25,000.99	\$135.00 for the first \$10,000.00 plus \$11.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$294.00 for the first \$25,000.00 plus \$8.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$483.00 for the first \$50,000.00 plus \$6.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$746.00 for the first \$100,000.00 plus \$5.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$2,426.00 for the first \$500,000.00 plus \$4.00 additional \$1,000.00
\$1,000,001.00 and up	\$4,207.00 for the first \$1,000,000.00 plus \$3.00 additional \$1,000.00

- (e) Engineering Review: If engineering review is required for a permit, an initial \$1,000.00 deposit will be collected in addition to permit fees. An additional \$38 administrative fee will be charged for each submittal. Once final engineering invoice is received and final administrative fees calculated, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (f) Reinspection: \$100.00.
- (g) Generator Addition: \$341.00
- (h) Any required permit not otherwise specified: \$200.00.
- (i) Commercial only:
- (1) Canopy or Tent: Based on value as set forth in subsection (c) and (d) above.
- (j) Residential only:
- (1) Auxiliary/Accessory Building (Garage, carport, patio cover, accessory structure, storage building, etc., accessory use only):
- a. with mechanical, electrical, and/or plumbing: \$860.00
- b. without mechanical, electrical, and/or plumbing: \$420.00
- (k) Swimming pool or outdoor spa: \$510.00
- (l) Solar Panels: \$335.00
- (m) Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third party building official conducts inspections and certain reviews in the absence of the City building official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
- i. Commercial inspection: \$161.00 per inspection
- ii. Residential inspection: \$146.00 per inspection
- iii. Food service plan review: \$146.00 per hour
- (n) Telecommunication Tower: Based on value as set forth in [section A3.002\(c\)](#).

### Sec. A3.003 Sign permits and inspections

- (a) Advertising (billboards): \$500.00.

- (b) Temporary advertising signs (unless specifically exempted from permit requirements): Based on value as set forth in section A3.002(c)
- (c) All other signs: Based on value as set forth in section A3.002(c).
- (d) Real estate signs smaller than 20 square feet shall not require a permit.
- (e) Change in copy or in sign face shall constitute a new sign for fee purposes.

**Sec. A3.004 Certificate of occupancy**

- (a) New construction: \$100.00.
- (b) Change of occupancy: \$100.00.
- (c) Temporary, for cleaning and showing premises without other use: \$100.00.

**Sec. A3.005 Fire permits and inspections**

Both permit fees and inspections fees are applicable for each project.

1. Single-family residential fire plan review services.
  - (A) Fire code plan review services: \$210.00.
  - (B) Fire code inspection services: \$480.00.
2. Fire code plan review services - commercial and multifamily construction (each fire alarm system and fire sprinkler system). Fee is for each system. Fire alarm system and fire sprinkler system assessed separately.
  - (A) Less than \$6,250.00: \$240.00.
  - (B) \$6,250.00–\$250,000.00: \$360.00.
  - (C) \$251,000.00–\$500,000.00: \$510.00.
  - (D) \$501,000.00–\$1,000,000.00: \$660.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$960.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,440.00.
  - (G) \$6,000,000.00 and up: \$1,440.00 plus \$0.46 for each additional \$1,000.00.
3. Fire code inspection services - commercial and multifamily construction (each fire alarm system and fire sprinkler system).
  - (A) Less than \$6,250.00: \$360.00.
  - (B) \$6,250.00–\$250,000.00: \$510.00.
  - (C) \$251,000.00–\$500,000.00: \$630.00.
  - (D) \$501,000.00–\$1,000,000.00: \$810.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$1,140.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,710.00.
  - (G) \$6,000,000.00 and up: \$1,710.00 plus \$0.46 for each additional \$1,000.00. Valuation is based on construction valuation for project.
4. Fire underground.
  - (A) Fire code plan review (1 hour minimum): \$120.00 per hour.
  - (B) Fire code plan inspection (1 hour minimum): \$120.00 per hour.
5. Fire extinguisher suppression system.
  - (A) Per permit, one inspection: \$420.00.
  - (B) Each reinspection: \$120.00.
6. Fire certificate of occupancy inspections. Minimum one hour per inspection: \$180.00 per hour.
7. Annual commercial fire safety inspections and reinspections. \$130.00.
8. Underground/aboveground fuel storage tanks.
  - (A) Fire code plan review: \$420.00.

- (B) Fire code inspection: \$540.00.
9. Fire pump - additional. \$250.00.
  10. Resubmittal fee for fire permit plans that have been resubmitted more than two times: \$85.00.
  11. Operational business permits. Operational permit fees of \$55.00 are required annually for any business with operations set forth in IFC 105.6. sections 105.6.1 through 105.6.48.
  12. Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third-party fire code official conducts inspections and reviews in the absence of the City fire code official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
    - i. Commercial fire plan review: \$110.00 per hour
    - ii. Commercial fire inspection: \$125.00 per hour
    - iii. Residential fire plan review: \$189.00 per residential structure
    - iv. Residential fire inspection: \$70.00 per inspection
  13. Annual Commercial Fire Inspection delinquent penalty. \$25.00.

**ARTICLE A4.000 WATER AND SEWER SERVICE**

- (a) Sewer connection fee: \$130.00.
- (b) Tap and access fees:
  - (1) Tap fees:
    - (A) Meter charge: Labor cost of \$50.00 per hour plus actual cost of meter.
    - (B) City tap fees: Actual cost of third-party invoice cost plus \$25.00 administrative fee.
    - (C) The following sized meters are used in the city: 3/4", 5/8", 1", 1-1/2", and 2".
  - (2) Street cut requires city council approval.
  - (3) Access fees: Fort Worth system access fees for water shall be as set and assessed by the City of Fort Worth pursuant to the wholesale water contracts between Fort Worth and Dalworthington Gardens. This is an additional cost to the city's tap fees.
- (c) Water service rates:
  - (1) The following rates per month shall be the rates charged for water service furnished to the customer within the corporate limits of the city:

- (A) Residential and commercial rates:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$22.70	\$50.10
Volume Rate (per 1,000 gallons)	\$5.85	\$5.85

- (B) Bulk rates: To purchasers of water from the city in bulk quantities per contract \$9.75 per 1,000 gallons, and a \$350.00 minimum charge regardless of usage.

- (2) The schedule in subsection (1) of this section is based upon the amount of water used, as measured by a single meter, in increments of one thousand (1,000) gallons.

- (d) Sewer service rates:
  - (1) The following rates per month, based upon water consumption, shall be the rates charged for sewer service furnished to the customers within the corporate limits of the city:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$21.10	\$50.20
Volume Rate (per 1,000 gallons)	\$4.65	\$4.65

For residential only, a maximum of 15,000 gallons will be billed.

(e) Water and sewer fees - miscellaneous:

- (1) Meter upgrades: Cost of meter.
- (2) Portable meter equipment deposit: \$1,500.00 refundable deposit to the account, less any equipment damage costs.
- (3) Portable meter water bill deposit: \$500.00 refundable deposit to the account.
- (4) New meter box: \$100.00.
- (5) New meter box cover: \$20.00.
- (6) Water account deposit (refundable): \$125.00.
- (7) Connection and reconnection: \$20.00.
- (8) Disconnect for nonpayment: \$40.00.
- (9) After-hours callout fee: \$50.00 for first hour, then real time staff billable hours thereafter.
- (10) Meter re-read at customer request (if first reading correct): \$25.00.
- (11) Pressure test: \$105.00
- (12) Negotiated payment plans: \$20.00 per arrangement. Cannot extend beyond twelve months from the payment plan date.
- (13) Payment extensions: \$20.00 per extension. Cannot extend beyond next month's due date.
- (14) Backflow permit: \$35.00.
- (15) Delinquent penalty: an additional amount equal to 10% of the bill, inclusive of water, sewer, household hazardous waste and solid waste collection charges, before delinquency.

(f) Pass through rates:

- (1) The Town of Pantego provides water and sewer services to certain properties within the jurisdictional limits of the City of Dalworthington Gardens. The rates charged to customers served by the Town of Pantego will be the rates adopted and charged by the Town of Pantego.

## ARTICLE A5.000 DEVELOPMENT RELATED FEES

- (a) Abandonment of right-of-way: \$250.00.
- (b) Development/infrastructure permit and/or inspection: An initial \$1,000.00 deposit will be collected in addition to any permit fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (c) Demolition permit \$50.00
- (d) Plats: All plats require an initial \$3,000 deposit to be collected in addition to any other required permits or fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
  - (1) Refund on withdrawal of plat, prior to engineering review: 75% of fee.

- (e) Zoning:
  - (1) Change of zoning classification: \$1,500.00 plus \$50.00/acre if not SF zoned.
  - (2) Appeal, variance, or special exception: \$500.00.
  - (3) Refund on withdrawal:
    - (A) Prior to advertising hearing: 75% of fee.
    - (B) After advertising hearing: 25% of fee.
  - (4) Zoning verification letter: \$50.00.
- (f) Grading and excavating permit:
  - (1) Less than one acre: \$125.00.
  - (2) One to five acres: \$200.00.
  - (3) Over five acres: \$250.00.
- (g) Street opening permit: \$50.00 per 100 feet of street opening or portion thereof.

#### **ARTICLE A6.000 ANIMAL CONTROL SERVICES**

- (a) Dogs and cats (per day) (3-day hold): Actual cost in accordance with the fee assessed by the third-party city uses for said service.
- (b) Reclaimed animals: \$100.00 per incident plus applicable fees (vaccines, etc. charged by third party).
- (c) Euthanization/disposal fee: Actual cost in accordance with fee assessed by the third-party city uses for said service.
- (d) Animal head shipment/rabies testing: Actual cost in accordance with fee assessed by third party city uses for said service.
- (e) Confined animal facility operations permit: The greater of either \$500.00 or the actual cost incurred by the city for engineering services by the city engineer in reviewing any application for the permit or renewal of the permit.
- (f) Any appeal to the board of adjustments of any matter pursuant to section 2.03.032(e) of this code: \$500.00.
- (g) Issuance of confined animal permit and inspection annually: \$100.00.

#### **ARTICLE A7.000 SOLID WASTE COLLECTION, RECYCLING, AND HOUSEHOLD HAZARDOUS WASTE**

- (a) Solid waste and recycling:
  - (1) Residential rates with recycling: \$19.56 per month
  - (2) Additional recycling cart: \$4.18 per month
  - (3) Commercial curbside pickup: \$25.97 per month
  - (4) Commercial hand-collect recycling cart: \$7.39 per month
- (b) Household hazardous waste collection fee: \$0.94 per month

#### **ARTICLE A8.000 HEALTH PERMITS**

- (a) Food service and retail food establishment engaged in food preparation (annual fee): \$250.00.
- (b) Retail food establishment not engaged in food preparation (annual fee): \$150.00.
- (c) Temporary food establishment (per permit): \$50.00.
- (d) Public swimming pool or spa (annual fee): \$150.00.
- (e) Mobile food unit or mobile food establishment engaged in food preparation: Tarrant County is permitting authority as of 09/01/2023. No city permit required.

#### **ARTICLE A9.000 MISCELLANEOUS FEES**

- (a) Pull charge (per vehicle, per pull): \$45.00.

- (b) Door-to-door sales registration under article 4.03: \$2,000.00.
- (c) Alarm fees:
  - (1) Non-city home security alarm permit: \$10.00 annually.
  - (2) Alarm notification service fee:
    - (A) Per false alarm notification under 5 in a 12-month period: No charge.
    - (B) Per false alarm notification 5 to 8 in a 12-month period: \$60.00.
    - (C) Per false alarm notification over 8 in a 12-month period: \$90.00.
- (d) Alcoholic beverage fees: A fee is hereby levied of one-half of the state fee for each permit and license issued by the state alcoholic beverage commission for premises located within the city, pursuant to the authority of section 11.38 and section 61.36 of the Texas Alcoholic Beverage Code.
- (e) Municipal setting designation fees: A fee of \$500.00 is hereby levied for each application for a municipal setting designation for a specific location or specific business operation pursuant to regulations or requirements of the state commission on environmental quality.
- (f) Collection fee: A fee in the amount of thirty percent (30%) on each item for which such fee is permitted to be assessed by Texas Code of Criminal Procedure section 103.0031, such collection fee to be calculated as provided in such section, and subject to the limitations stated in such section and in any other applicable law, state or federal.
- (g) Private water well permit application fee: \$1,500.00.
- (h) Short-term rental fees:
  - a. Application for permit: \$200.00
  - b. Permit renewal: \$200.00
  - c. Short-term rental inspection fee: \$130.00

## **ARTICLE A10.000 FIRE AND RESCUE FEES**

- (a) Mitigation rates based on per hour: The mitigation rates below are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided
- (b) Motor vehicle incidents:
  - (1) Level 1 - \$435.00. Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level.” This occurs almost every time the fire department responds to an accident/incident.
  - (2) Level 2 - \$495.00. Includes level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.
  - (3) Level 3 - car fire - \$605.00. Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.
- (c) Add-on services:
  - (1) Extrication - \$1,305.00. Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.
  - (2) Creating a landing zone - \$400.00. Includes air care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).
  - (3) Itemized response. The city has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR).

These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

(4) Additional time on-scene.

- (A) Engine billed at \$400.00 per hour.
- (B) Truck billed at \$500.00 per hour.
- (C) Miscellaneous equipment billed at \$300.00.

(d) Hazmat:

- (1) Basic response: level 1 - \$700.00. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.
- (2) Intermediate response: level 2 - \$2,500.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.
- (3) Advanced response: level 3 - \$5,900.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour at \$300.00 per hazmat team.
- (4) Additional time on-scene (for all levels of service).
  - (A) Engine billed at \$400.00 per hour.
  - (8) Truck billed at \$500.00 per hour.
  - (C) Miscellaneous equipment billed at \$300.00.

(e) False alarm billing rates:

- (1) The first three (3) false alarms within twelve (12) months in a calendar year are free of charge.
- (2) The fourth (4) false alarm and beyond in a twelve (12) month calendar year is billed at \$100.00 but will not exceed \$500.00.

(f) Fire investigation:

- (1) Fire investigation team - \$275.00 per hour. Includes:
  - (A) Scene safety.
  - (B) Investigation.
  - (C) Source identification.
  - (D) K-9/arson dog unit.
  - (E) Identification equipment.
  - (F) Mobile detection unit.
  - (G) Fire report.
- (2) The claim begins when the fire investigator responds to the incident and is billed for logged time only.

(g) Fires:

- (1) Assignment - \$400.00 per hour, per engine I \$500.00 per hour, per truck. Includes:
  - (A) Scene safety.
  - (8) Investigation.
  - (C) Fire I hazard control.
- (2) This will be the most common "billing level." This occurs almost every time the fire department responds to an incident.
- (3) Optional: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.

(h) Illegal fires:



- (1) Assignment - \$400.00 per hour, per engine; \$500.00 per hour, per truck.
  - (2) When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.
- (i) Water incidents:
- (1) Basic response: level 1. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level.” This occurs almost every time the fire department responds to a water incident. Billed at \$400.00 plus \$50.00 per hour, per rescue person.
  - (2) Intermediate response: level 2. Includes level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident. Billed at \$800.00 plus \$50.00 per hour, per rescue person.
  - (3) Advanced response: level 3. Includes level 1 and level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Billed at \$2,000.00 plus \$50.00 per hour per rescue person, plus \$100.00 per hour per hazmat team member.
  - (4) Itemized response: level 4. The city has the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.
- (j) Back country or special rescue:
- (1) Itemized response. Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used. Minimum billed \$400.00 for the first response vehicle plus \$50.00 per rescue person. Additional rates of \$400.00 per hour per response vehicle and \$50.00 per hour per rescue person.
- (k) Chief response: This includes the set-up of command, and providing direction of the incident. This could include operations, safety, and administration of the incident. Billed at \$250.00 per hour.
- (l) Miscellaneous/additional time on-scene: Engine billed at \$400.00 per hour. Truck billed at \$500.00 per hour. Miscellaneous equipment billed at \$300.00.
- (m) Mitigation rate notes:
- (1) The mitigation rates above are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.
  - (2) These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter’s basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.
- (n) Late fees: If the invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be accessed to the responsible party.

- (o) The Director of Public Safety shall have the authority to accept a negotiated amount for services rendered.

## **ARTICLE A11.000 PARKS AND RECREATION FEES**

### **Sec. A11.001 Park usage fees**

- (a) Park pavilion rental.
- (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (b) Baseball field rental.
- (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (c) Practice fields rental.
- (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.
- (d) No individual or group may reserve any park facility more frequently than twice per calendar week.
- (e) Deck rental.
- (1) Resident: \$15.00 per 2 hour block.
  - (2) Nonresident: \$30.00 per 2 hour block.

**RESOLUTION NO. 2025-12**

**A RESOLUTION OF THE CITY OF DALWORTHINGTON GARDENS,  
TEXAS AMENDING THE FEE SCHEDULE; AND PROVIDING AN  
EFFECTIVE DATE**

**WHEREAS**, the City of Dalworthington Gardens, Texas (“City”) is a Type A General Law Municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, the City Council previously adopted a fee schedule; and

**WHEREAS**, the City Council now desires to amend the fee schedule.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
DALWORTHINGTON GARDENS, TEXAS, THAT:**

**Section 1.**

The City Fee Schedule as attached hereto as Exhibit A is hereby adopted.

**PASSED AND APPROVED** this 19th day of June, 2025.

**CITY OF DALWORTHINGTON  
GARDENS, TEXAS**

BY: \_\_\_\_\_  
Laurie Bianco, Mayor

ATTEST:

\_\_\_\_\_  
Sandra Ma, City Secretary

**CITY OF DALWORTHINGTON GARDENS  
CITY FEE SCHEDULE**

**Revised 4/17/2025**

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## **ARTICLE A1.000 GENERAL PROVISIONS**

### **Sec. A1.001 Adoption of Fee Schedule**

The city council may review the fee schedule at any time and may, by resolution, increase or decrease said fees within the schedule, or add or eliminate fees within the schedule, upon a determination that said change is warranted, and shall adopt the official fee schedule by resolution. An updated fee schedule shall be publicly available and maintained at all times by the city secretary.

### **Sec. A1.002 Payment Required**

All persons, firms or corporations applying for licenses, permits or other city services that by their nature require the applicant to pay a fee incident to such application shall pay the fees as prescribed in the official fee schedule of the city.

### **Sec. A1.003 Collection and use of fees**

It shall be unlawful for any person, firm or corporation to conduct any activity or commence any use for which payment of a fee is required until such fee has been paid. A violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) for each offense.

## **ARTICLE A2.000 ADMINISTRATIVE SERVICES**

### **Sec. A2.001 Public records/public information**

- (a) Paper copy - 8-1/2 x 11, per page: \$0.10.
- (b) Paper copy - 8-1/2 x 14, per page: \$0.50.
- (c) Paper copy - 11 x 17, per page: \$0.50.
- (d) Specialty paper copy (e.g.: Mylar, blueprint, blueline, map, photographic): Actual cost.
- (e) DVD\*: \$3.00.
- (f) CD-R or CD-RW: \$1.00.
- (g) Other electronic media: Actual cost.
- (h) Labor charge (over 50 pages): \$15.00/hour.
  - (1) A labor charge shall not be billed in connection with complying with requests that are for 50 or fewer pages of paper records, unless the documents to be copied are located in:
    - (A) Two or more separate buildings that are not physically connected with each other;
    - (B) A remote storage facility; or
    - (C) Two buildings connected by a covered or open sidewalk, an elevated or underground passageway, or a similar facility, are not considered to be separate buildings.
- (i) Programming labor: \$28.50/hour.
- (j) Remote document retrieval: Actual cost.
- (k) Computer resource charge: \$2.50/hour.
- (l) Overhead (over 50 pages): 20% of labor cost.
- (m) Miscellaneous supplies (such as labels, boxes, and other supplies used to produce the requested information): Actual cost.
- (n) Postage and shipping charge: Actual cost.

### **Sec. A2.002 Public safety costs and fees**

- (a) Accident report:
  - (1) \$6.00 for regular copy.

- (2) \$8.00 for certified copy.
- (b) Fingerprinting: \$10.00 for the first two (2) cards and \$10.00 for each additional card
- (c) Personnel costs (incurred in hazardous materials or utility break cases):
  - (1) Police, fire or EMT: \$50.00/hour.
  - (2) Hazardous materials technician: \$70.00/hour.
  - (3) Incident commander/safety officer: \$75.00/hour.
  - (4) Fire marshal/fire inspector: \$50.00/hour.
  - (5) Public works inspector: \$45.00/hour.
- (d) Equipment costs (incurred in hazardous materials or utility break cases):
  - (1) Patrol unit: \$75.00/hour.
  - (2) Police motorcycle: \$50.00/hour.
- (e) Records copies: As in [section A2.001](#).

**Sec. A2.003 Other administrative costs**

- (a) Returned checks: \$30.00.
- (b) Newsletter advertising:
  - (1) Business card - 12 months: \$350.00.
  - (2) Business card - 6 months: \$200.00.
  - (3) Business card - 1 month: \$75.00.

**ARTICLE A3.000 CONSTRUCTION SERVICES**

**Sec. A3.001 Contractor registration and licensing**

- (a) Contractor registration: Registration is required pursuant to Section 3.10.002 of the Dalworthington Gardens Code of Ordinances but no registration fee is required.

**Sec. A3.002 Building permits and inspections**

- (a) New residential construction.

Square Footage (S.F.)	Fee
0–1,500 S.F.	\$942.00
1,501–10,000 S.F.	\$942.00 for the first 1,500 S.F. plus \$0.45 for each additional S.F. to and including 10,000 S.F.
Over 10,000 S.F.	\$4,767.00 for the first 10,000 S.F. plus \$0.20 for each additional S.F. over 10,000 S.F.

- (b) Alteration/addition for residential construction.

Trade Permits	Fee
Building, mechanical, electrical, plumbing, fuel gas and similar	\$120.00 per trade
Shut off valve installation not accompanied by other work	\$25 per valve
Other projects not listed above	\$200.00 per trade

- (c) Commercial and multifamily construction permit fees.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00

\$10,001.00 to \$25,000.99	\$125.00 for the first \$10,000.00 plus \$7.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$191.00 for the first \$25,000.00 plus \$6.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$314.00 for the first \$50,000.00 plus \$5.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$485.00 for the first \$100,000.00 plus \$4.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$1,580.00 for the first \$500,000.00 plus \$3.00 additional \$1,000.00
\$1,000,001.00 and up	\$2,736.00 for the first \$1,000,000.00 plus \$2.00 additional \$1,000.00

- (d) Commercial and multifamily construction inspections.

Valuation	Fee
\$1.00 to \$10,000.99	\$100.00
\$10,001.00 to \$25,000.99	\$135.00 for the first \$10,000.00 plus \$11.00 additional \$1,000.00
\$25,001.00 to \$50,000.99	\$294.00 for the first \$25,000.00 plus \$8.00 additional \$1,000.00
\$50,001.00 to \$100,000.99	\$483.00 for the first \$50,000.00 plus \$6.00 additional \$1,000.00
\$100,001.00 to \$500,000.99	\$746.00 for the first \$100,000.00 plus \$5.00 additional \$1,000.00
\$500,001.00 to \$1,000,000.99	\$2,426.00 for the first \$500,000.00 plus \$4.00 additional \$1,000.00
\$1,000,001.00 and up	\$4,207.00 for the first \$1,000,000.00 plus \$3.00 additional \$1,000.00

- (e) Engineering Review: If engineering review is required for a permit, an initial \$1,000.00 deposit will be collected in addition to permit fees. An additional \$38 administrative fee will be charged for each submittal. Once final engineering invoice is received and final administrative fees calculated, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (f) Reinspection: \$100.00.
- (g) Generator Addition: \$341.00
- (h) Any required permit not otherwise specified: \$200.00.
- (i) Commercial only:
- (1) Canopy or Tent: Based on value as set forth in subsection (c) and (d) above.
- (j) Residential only:
- (1) Auxiliary/Accessory Building (Garage, carport, patio cover, accessory structure, storage building, etc., accessory use only):
- a. with mechanical, electrical, and/or plumbing: \$860.00
- b. without mechanical, electrical, and/or plumbing: \$420.00
- (k) Swimming pool or outdoor spa: \$510.00
- (l) Solar Panels \$335.00
- (m) Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third party building official conducts inspections and certain reviews in the absence of the City building official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
- i. Commercial inspection: \$161.00 per inspection
- ii. Residential inspection: \$146.00 per inspection
- iii. Food service plan review: \$146.00 per hour
- (n) Telecommunication Tower: Based on value as set forth in [section A3.002\(c\)](#).

### Sec. A3.003 Sign permits and inspections

- (a) Advertising (billboards): \$500.00.



- (b) Temporary advertising signs (unless specifically exempted from permit requirements): Based on value as set forth in section A3.002(c)
- (c) All other signs: Based on value as set forth in section A3.002(c).
- (d) Real estate signs smaller than 20 square feet shall not require a permit.
- (e) Change in copy or in sign face shall constitute a new sign for fee purposes.

**Sec. A3.004 Certificate of occupancy**

- (a) New construction: \$100.00.
- (b) Change of occupancy: \$100.00.
- (c) Temporary, for cleaning and showing premises without other use: \$100.00.

**Sec. A3.005 Fire permits and inspections**

Both permit fees and inspections fees are applicable for each project.

1. Single-family residential fire plan review services.
  - (A) Fire code plan review services: \$210.00.
  - (B) Fire code inspection services: \$480.00.
2. Fire code plan review services - commercial and multifamily construction (each fire alarm system and fire sprinkler system). Fee is for each system. Fire alarm system and fire sprinkler system assessed separately.
  - (A) Less than \$6,250.00: \$240.00.
  - (B) \$6,250.00–\$250,000.00: \$360.00.
  - (C) \$251,000.00–\$500,000.00: \$510.00.
  - (D) \$501,000.00–\$1,000,000.00: \$660.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$960.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,440.00.
  - (G) \$6,000,000.00 and up: \$1,440.00 plus \$0.46 for each additional \$1,000.00.
3. Fire code inspection services - commercial and multifamily construction (each fire alarm system and fire sprinkler system).
  - (A) Less than \$6,250.00: \$360.00.
  - (B) \$6,250.00–\$250,000.00: \$510.00.
  - (C) \$251,000.00–\$500,000.00: \$630.00.
  - (D) \$501,000.00–\$1,000,000.00: \$810.00.
  - (E) \$1,001,000.00–\$3,000,000.00: \$1,140.00.
  - (F) \$3,001,000.00–\$6,000,000.00: \$1,710.00.
  - (G) \$6,000,000.00 and up: \$1,710.00 plus \$0.46 for each additional \$1,000.00. Valuation is based on construction valuation for project.
4. Fire underground.
  - (A) Fire code plan review (1 hour minimum): \$120.00 per hour.
  - (B) Fire code plan inspection (1 hour minimum): \$120.00 per hour.
5. Fire extinguisher suppression system.
  - (A) Per permit, one inspection: \$420.00.
  - (B) Each reinspection: \$120.00.
6. Fire certificate of occupancy inspections. Minimum one hour per inspection: \$180.00 per hour.
7. Annual commercial fire safety inspections and reinspections. \$130.00.
8. Underground/aboveground fuel storage tanks.
  - (A) Fire code plan review: \$420.00.

- (B) Fire code inspection: \$540.00.
9. Fire pump - additional. \$250.00.
  10. Resubmittal fee for fire permit plans that have been resubmitted more than two times: \$85.00.
  11. Operational business permits. Operational permit fees of \$55.00 are required annually for any business with operations set forth in IFC 105.6. sections 105.6.1 through 105.6.48.
  12. Third Party Inspection and Review Fees. These fees are in addition to any applicable permit fees otherwise listed in the City Fee Schedule, and are charged when a third-party fire code official conducts inspections and reviews in the absence of the City fire code official. Where uncertainty exists, the City may request an estimate from the third party prior to payment from the applicant. A deposit may be required to cover associated fees. All fees are due prior receiving a passing inspection.
    - i. Commercial fire plan review: \$110.00 per hour
    - ii. Commercial fire inspection: \$125.00 per hour
    - iii. Residential fire plan review: \$189.00 per residential structure
    - iv. Residential fire inspection: \$70.00 per inspection
  13. Annual Commercial Fire Inspection delinquent penalty. \$25.00.

**ARTICLE A4.000 WATER AND SEWER SERVICE**

- (a) Sewer connection fee: \$130.00.
- (b) Tap and access fees:
  - (1) Tap fees:
    - (A) Meter charge: Labor cost of \$50.00 per hour plus actual cost of meter.
    - (B) City tap fees: Actual cost of third-party invoice cost plus \$25.00 administrative fee.
    - (C) The following sized meters are used in the city: 3/4", 5/8", 1", 1-1/2", and 2".
  - (2) Street cut requires city council approval.
  - (3) Access fees: Fort Worth system access fees for water shall be as set and assessed by the City of Fort Worth pursuant to the wholesale water contracts between Fort Worth and Dalworthington Gardens. This is an additional cost to the city's tap fees.
- (c) Water service rates:
  - (1) The following rates per month shall be the rates charged for water service furnished to the customer within the corporate limits of the city:

- (A) Residential and commercial rates:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$22.70	\$50.10
Volume Rate (per 1,000 gallons)	\$5.85	\$5.85

- (B) Bulk rates: To purchasers of water from the city in bulk quantities per contract \$9.75 per 1,000 gallons, and a \$350.00 minimum charge regardless of usage.

- (2) The schedule in subsection (1) of this section is based upon the amount of water used, as measured by a single meter, in increments of one thousand (1,000) gallons.

- (d) Sewer service rates:
  - (1) The following rates per month, based upon water consumption, shall be the rates charged for sewer service furnished to the customers within the corporate limits of the city:

Gallons of Water	Residential Rate	Commercial Rate
Minimum Charge	\$21.10	\$50.20
Volume Rate (per 1,000 gallons)	\$4.65	\$4.65

For residential only, a maximum of 15,000 gallons will be billed.

(e) Water and sewer fees - miscellaneous:

- (1) Meter upgrades: Cost of meter.
- (2) Portable meter equipment deposit: \$1,500.00 refundable deposit to the account, less any equipment damage costs.
- (3) Portable meter water bill deposit: \$500.00 refundable deposit to the account.
- (4) New meter box: \$100.00.
- (5) New meter box cover: \$20.00.
- (6) Water account deposit (refundable): \$125.00.
- (7) Connection and reconnection: \$20.00.
- (8) Disconnect for nonpayment: \$40.00.
- (9) After-hours callout fee: \$50.00 for first hour, then real time staff billable hours thereafter.
- (10) Meter re-read at customer request (if first reading correct): \$25.00.
- (11) Pressure test: \$105.00
- (12) Negotiated payment plans: \$20.00 per arrangement. Cannot extend beyond twelve months from the payment plan date.
- (13) Payment extensions: \$20.00 per extension. Cannot extend beyond next month's due date.
- (14) Backflow permit: \$35.00.
- (15) Delinquent penalty: an additional amount equal to 10% of the bill, inclusive of water, sewer, household hazardous waste and solid waste collection charges, before delinquency.

(f) Pass through rates:

- (1) The Town of Pantego provides water and sewer services to certain properties within the jurisdictional limits of the City of Dalworthington Gardens. The rates charged to customers served by the Town of Pantego will be the rates adopted and charged by the Town of Pantego.

## ARTICLE A5.000 DEVELOPMENT RELATED FEES

- (a) Abandonment of right-of-way: \$250.00.
- (b) Development/infrastructure permit and/or inspection: An initial \$1,000.00 deposit will be collected in addition to any permit fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
- (c) Demolition permit \$50.00
- (d) Plats: All plats require an initial \$3,000 deposit to be collected in addition to any other required permits or fees. A \$38 administrative fee will be charged for each submittal and/or review. Once final invoice is received, any overage will be collected from the applicant, and any overpayment will be refunded back to the applicant. Permit will not be submitted for additional reviews or released for construction until all applicable fees have been paid.
  - (1) Refund on withdrawal of plat, prior to engineering review: 75% of fee.

- (e) Zoning:
  - (1) Change of zoning classification: \$1,500.00 plus \$50.00/acre if not SF zoned.
  - (2) Appeal, variance, or special exception: \$500.00.
  - (3) Refund on withdrawal:
    - (A) Prior to advertising hearing: 75% of fee.
    - (B) After advertising hearing: 25% of fee.
  - (4) Zoning verification letter: \$50.00.
- (f) Grading and excavating permit:
  - (1) Less than one acre: \$125.00.
  - (2) One to five acres: \$200.00.
  - (3) Over five acres: \$250.00.
- (g) Street opening permit: \$50.00 per 100 feet of street opening or portion thereof.

#### **ARTICLE A6.000 ANIMAL CONTROL SERVICES**

- (a) Dogs and cats (per day) (3-day hold): Actual cost in accordance with the fee assessed by the third-party city uses for said service.
- (b) Reclaimed animals: \$100.00 per incident plus applicable fees (vaccines, etc. charged by third party).
- (c) Euthanization/disposal fee: Actual cost in accordance with fee assessed by the third-party city uses for said service.
- (d) Animal head shipment/rabies testing: Actual cost in accordance with fee assessed by third party city uses for said service.
- (e) Confined animal facility operations permit: The greater of either \$500.00 or the actual cost incurred by the city for engineering services by the city engineer in reviewing any application for the permit or renewal of the permit.
- (f) Any appeal to the board of adjustments of any matter pursuant to section 2.03.032(e) of this code: \$500.00.
- (g) Issuance of confined animal permit and inspection annually: \$100.00.

#### **ARTICLE A7.000 SOLID WASTE COLLECTION, RECYCLING, AND HOUSEHOLD HAZARDOUS WASTE**

- (a) Solid waste and recycling:
  - (1) Residential rates with recycling: \$19.56 per month
  - (2) Additional recycling cart: \$4.18 per month
  - (3) Commercial curbside pickup: \$25.97 per month
  - (4) Commercial hand-collect recycling cart: \$7.39 per month
- (b) Household hazardous waste collection fee: \$0.94 per month

#### **ARTICLE A8.000 HEALTH PERMITS**

- (a) Food service and retail food establishment engaged in food preparation (annual fee): \$250.00.
- (b) Retail food establishment not engaged in food preparation (annual fee): \$150.00.
- (c) Temporary food establishment (per permit): \$50.00.
- (d) Public swimming pool or spa (annual fee): \$150.00.
- (e) Mobile food unit or mobile food establishment engaged in food preparation: Tarrant County is permitting authority as of 09/01/2023. No city permit required.

#### **ARTICLE A9.000 MISCELLANEOUS FEES**

- (a) Pull charge (per vehicle, per pull): \$45.00.

- (b) Door-to-door sales registration under article 4.03: \$2,000.00.
- (c) Alarm fees:
  - (1) Non-city home security alarm permit: \$10.00 annually.
  - (2) Alarm notification service fee:
    - (A) Per false alarm notification under 5 in a 12-month period: No charge.
    - (B) Per false alarm notification 5 to 8 in a 12-month period: \$60.00.
    - (C) Per false alarm notification over 8 in a 12-month period: \$90.00.
- (d) Alcoholic beverage fees: A fee is hereby levied of one-half of the state fee for each permit and license issued by the state alcoholic beverage commission for premises located within the city, pursuant to the authority of section 11.38 and section 61.36 of the Texas Alcoholic Beverage Code.
- (e) Municipal setting designation fees: A fee of \$500.00 is hereby levied for each application for a municipal setting designation for a specific location or specific business operation pursuant to regulations or requirements of the state commission on environmental quality.
- (f) Collection fee: A fee in the amount of thirty percent (30%) on each item for which such fee is permitted to be assessed by Texas Code of Criminal Procedure section 103.0031, such collection fee to be calculated as provided in such section, and subject to the limitations stated in such section and in any other applicable law, state or federal.
- (g) Private water well permit application fee: \$1,500.00.
- (h) Short-term rental fees:
  - a. Application for permit: \$200.00
  - b. Permit renewal: \$200.00
  - c. Short-term rental inspection fee: \$130.00

## **ARTICLE A10.000 FIRE AND RESCUE FEES**

- (a) Mitigation rates based on per hour: The mitigation rates below are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided
- (b) Motor vehicle incidents:
  - (1) Level 1 - \$435.00. Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level.” This occurs almost every time the fire department responds to an accident/incident.
  - (2) Level 2 - \$495.00. Includes level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.
  - (3) Level 3 - car fire - \$605.00. Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.
- (c) Add-on services:
  - (1) Extrication - \$1,305.00. Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.
  - (2) Creating a landing zone - \$400.00. Includes air care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).
  - (3) Itemized response. The city has the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR).

These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

(4) Additional time on-scene.

- (A) Engine billed at \$400.00 per hour.
- (B) Truck billed at \$500.00 per hour.
- (C) Miscellaneous equipment billed at \$300.00.

(d) Hazmat:

- (1) Basic response: level 1 - \$700.00. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.
- (2) Intermediate response: level 2 - \$2,500.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.
- (3) Advanced response: level 3 - \$5,900.00. Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour at \$300.00 per hazmat team.
- (4) Additional time on-scene (for all levels of service).
  - (A) Engine billed at \$400.00 per hour.
  - (8) Truck billed at \$500.00 per hour.
  - (C) Miscellaneous equipment billed at \$300.00.

(e) False alarm billing rates:

- (1) The first three (3) false alarms within twelve (12) months in a calendar year are free of charge.
- (2) The fourth (4) false alarm and beyond in a twelve (12) month calendar year is billed at \$100.00 but will not exceed \$500.00.

(f) Fire investigation:

- (1) Fire investigation team - \$275.00 per hour. Includes:
  - (A) Scene safety.
  - (B) Investigation.
  - (C) Source identification.
  - (D) K-9/arson dog unit.
  - (E) Identification equipment.
  - (F) Mobile detection unit.
  - (G) Fire report.
- (2) The claim begins when the fire investigator responds to the incident and is billed for logged time only.

(g) Fires:

- (1) Assignment - \$400.00 per hour, per engine I \$500.00 per hour, per truck. Includes:
  - (A) Scene safety.
  - (8) Investigation.
  - (C) Fire I hazard control.
- (2) This will be the most common "billing level." This occurs almost every time the fire department responds to an incident.
- (3) Optional: A fire department has the option to bill each fire as an independent event with custom mitigation rates. Itemized, per person, at various pay levels and for itemized products use.

(h) Illegal fires:

- (1) Assignment - \$400.00 per hour, per engine; \$500.00 per hour, per truck.
  - (2) When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.
- (i) Water incidents:
- (1) Basic response: level 1. Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common “billing level.” This occurs almost every time the fire department responds to a water incident. Billed at \$400.00 plus \$50.00 per hour, per rescue person.
  - (2) Intermediate response: level 2. Includes level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident. Billed at \$800.00 plus \$50.00 per hour, per rescue person.
  - (3) Advanced response: level 3. Includes level 1 and level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Billed at \$2,000.00 plus \$50.00 per hour per rescue person, plus \$100.00 per hour per hazmat team member.
  - (4) Itemized response: level 4. The city has the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.
- (j) Back country or special rescue:
- (1) Itemized response. Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used. Minimum billed \$400.00 for the first response vehicle plus \$50.00 per rescue person. Additional rates of \$400.00 per hour per response vehicle and \$50.00 per hour per rescue person.
- (k) Chief response: This includes the set-up of command, and providing direction of the incident. This could include operations, safety, and administration of the incident. Billed at \$250.00 per hour.
- (l) Miscellaneous/additional time on-scene: Engine billed at \$400.00 per hour. Truck billed at \$500.00 per hour. Miscellaneous equipment billed at \$300.00.
- (m) Mitigation rate notes:
- (1) The mitigation rates above are average “billing levels,” and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.
  - (2) These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter’s basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.
- (n) Late fees: If the invoice is not paid within 90 days, a late charge of 10% of the invoice, as well as 1.5% per month, as well as the actual cost of the collections, will be accessed to the responsible party.

- (o) The Director of Public Safety shall have the authority to accept a negotiated amount for services rendered.

## **ARTICLE A11.000 PARKS AND RECREATION FEES**

### **Sec. A11.001 Park usage fees**

- (a) Park pavilion rental.  
    (1) Resident: \$15.00 per 2 hour block.  
    (2) Nonresident: \$30.00 per 2 hour block.
- (b) Baseball field rental.  
    (1) Resident: \$15.00 per 2 hour block.  
    (2) Nonresident: \$30.00 per 2 hour block.
- (c) Practice fields rental.  
    (1) Resident: \$15.00 per 2 hour block.  
    (2) Nonresident: \$30.00 per 2 hour block.
- (d) No individual or group may reserve any park facility more frequently than twice per calendar week.
- (e) Deck rental.  
    (1) Resident: \$15.00 per 2 hour block.  
    (2) Nonresident: \$30.00 per 2 hour block.