



**MASTER FEE SCHEDULE**

**FINANCE DEPARTMENT..... EFFECTIVE DATE 07/01/2019**

NOTICE OF SPECIAL TAX .....	\$14
DISHONORED CHECK FEE .....	\$30
ACCOUNTING SERVICE FEE .....	\$19
BUSINESS LICENSE TRANSFER/REPRINT FEE .....	\$12
BUSINESS LICENSE TAX ADMIN FEE.....	\$14
BUSINESS LICENSE TAX REVISION .....	\$30
DELINQUENT BUSINESS LICENSE TAX .....	
10% OF THE LICENSE TAX ON THE LAST DAY OF EACH MONTH AFTER THE DUE DATE, NOT TO EXCEED 60% OF THE AMOUNT OF LICENSE TAX DUE	
LOST/DESTROYED CHECK RE-ISSUE FEE	
LESS THAN \$100 .....	\$19
\$100 OR GREATER .....	\$30
ORIGINAL RETURNED .....	\$19
STALE DATED CHECK .....	\$19
EMERGENCY CHECK ISSUANCE .....	\$74
REFUND CHECK FEE.....	\$17
COLLECTION FEE.....	\$19
PROMISE TO PAY FEE (UTILITIES) .....	\$30
SPECIAL BILLING FEE .....	\$40/HR.
WATER SERVICE DAMAGES* .....	ACTUAL COST*

\*ACTUAL COST BASED ON HOURLY CHARGE RATES FOR FIELD STAFF AND PARTS ADDED TO CUSTOMER'S UTILITY BILLING