



City of Freeport
Meeting and/or Executive Session Agenda

This meeting will be live streamed via YouTube Live and may be accessed on the City of Freeport Facebook page:
<https://www.facebook.com/freeporttexas> or by visiting <https://www.youtube.com/@cityoffreeporttx8375/streams>

Monday, July 7, 2025, 6:00 PM | Council Chamber | 430 North Brazosport Blvd. , Freeport, Texas 77541

In accordance with Section 551.043 of the Texas Government Code, this agenda has been posted at Freeport City Hall, and distributed to the appropriate news media within the required time frame. All meetings of the Freeport City Council are open to the public. Public participation and written comments are invited on all open session business items.

The Mayor and City Council request that cell phones be turned off or set to vibrate. Members of the audience are requested to step outside to conduct a phone conversation. The Council Chamber is wheelchair accessible and special parking is available outside the building. If special accommodation is required, please contact the City Secretary a minimum of 72 hours in advance at 979-233-3526.

1: Call to Order:

- 1A. Call to Order - Jerry Cain, Mayor
- 1B. Invocation - Councilman
- 1C. Pledges - Pledge of Allegiance to the United States; Pledge of Allegiance to the State of Texas.
- 1D. Audience Participation – Anyone who has registered to speak prior to the meeting being called to order and desires to address the City Council will be heard at this time, or during the discussion of an item listed on the agenda. These forms are located by the City Secretary. After completing the form, give it to the City Secretary. She will give it to the Mayor. The Mayor will call on you when that item is presented, once a motion has been made by Council then public participation will not be allowed. You will have four (4) minutes to make your comments regardless of the number of agenda items to be addressed.

2: Proclamations - Presentations and Updates

- 2A. Upcoming Events - Freeport Historical Museum, Shark Exhibit, May 24 - August 13.
Touch The Truck, Freeport Library, July 17 at 11:00A.M.
Senior Bingo, Freeport Riverplace, July 21, Doors Open At 9:30A.M.

3: Public Hearings

- 3A. **Public Hearing:** Discussion regarding the former City Hall Building at 200 West 2nd Street.(Jennifer Howell)

- 3B. **Public Hearing:** Consideration and possible action approving Re-Plat of lots 1 thru 12 and lots 16 thru 24, including a portion of lots 13 thru 15, all in blocks 735 and a portion of Stratton Street (abandoned R.O.W) of Velasco Township as recorded in volume 32, page 14 of the Brazoria County deed records in the Alexander Calvit Survey abstract 49 City Of Freeport Brazoria County, Texas.(Holden Ezell)

4: Business

- 4A. Consideration and possible action approving Minutes from June 16, 2025.(Clarisa Fernandez)
- 4B. Consideration and possible action approving Resolutions appointing/reappointing members to various Boards and Commissions.(Jennifer Howell)
- 4C. Consideration and possible action approving Resolution No. 2025-2935 designation of representative, alternate, and proxy to the Gulf Coast Transit District.(Jennifer Howell)
- 4D. Consideration and possible action approving a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Section 552.001(b) of the Texas Local Government Code, said contract being for the collection of delinquent utility accounts owed to the City of Freeport and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code.(Ashlee Hurst)
- 4E. Consideration and possible action to clarify utility billing policies and disconnection procedures.(Ashlee Hurst)
- 4F. Discussion regarding future Utility Operations and possible action to issue an RFQ.(Ashlee Hurst)
- 4G. Consideration and possible action approving Ordinance No. 2025-2738 amending the Code of Ordinances to Adopt the 2021-2020 Editions of the International Codes.(Holden Ezell)
- 4H. Consideration and possible action appointing Julian W. “Pat” Taylor as Interim Deputy City Attorney on a temporary basis while the City appoints permanent legal counsel.(Jennifer Howell)
- 4I. Consideration and possible action approving Resolution No. 2025-2936 updating the City of Freeport Master Fee Schedule.(Jennifer Howell)

5: Executive Session

The City Council may take action on any Executive Session item posted. 551.071. Texas Government Code. Consultation with Attorney. The City Council may convene in executive session to conduct a private consultation with its attorney on any legal posted agenda item, when the City Council seeks advice of its attorney about pending or contemplated litigation, a settlement offer, or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the provisions of Chapter 551, including the following items:

- 5A. Executive Session: Texas Government Code, Section 551.074: Personnel Matters: to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee; Interim City Manager.

6: Reconvene into Open Session:

- 6A. Take any action resulting from Executive Session.

7: Adjournment

- 7A. Adjournment – Jerry Cain, Mayor

Items not necessarily discussed in the order they appear on the agenda. The Council at its discretion may take action on any or all of the items as listed. This notice is posted pursuant to the Texas Open Meeting Act. (Chapter 551, Government Code).

The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 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).

CERTIFICATE I certify the foregoing notice was posted in the official glass case at the front door of the City Hall, with 24 hours a day public access, 1201 North Avenue H., Freeport Texas, before 6:00 p.m. in accordance with Open Meetings Act.



Clarisa Fernandez,
City Secretary, City of Freeport, Texas





City Council Agenda Item #[3.A]

Title: **Public Hearing:** Discussion regarding the former City Hall Building at 200 West 2nd Street.

Date: July 7, 2025

From: Chief Jennifer Howell, Interim City Manager/Police Chief

Staff Recommendation: Staff recommends gathering public input regarding the future use of the old City Hall building located at 200 West 2nd Street, Freeport, Texas 77541. No action is being proposed at this time; this item is solely for discussion and community feedback.

Item Summary: The City is seeking input from residents about potential uses or ideas for the old City Hall building, which has been vacant for over a year. This is an opportunity for the community to share their thoughts on how this property could best serve the City's future needs.

Background Information: The building at 200 West 2nd Street previously served as Freeport's City Hall but has been unoccupied for approximately one year and a few months. The City is opening the conversation to residents to determine what should be done with this building.

Special Considerations: N/A

Financial Impact: N/A

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

None



City Council Agenda Item #[3.B]

Title: **Public Hearing:** Consideration and possible action approving Re-Plat of lots 1 thru 12 and lots 16 thru 24, including a portion of lots 13 thru 15, all in blocks 735 and a portion of Stratton Street (abandoned R.O.W) of Velasco Township as recorded in volume 32, page 14 of the Brazoria County deed records in the Alexander Calvit Survey abstract 49 City Of Freeport Brazoria County, Texas.

Date: July 7, 2025

From: Holden Ezell, Building Inspector

Staff Recommendation: Approval of re-plat

Item Summary: This property is located close to 1309 N Brazosport Blvd & Avenue "G" (which is the nearest cross street). The owner is replanting the current existing 1.8495 acres to combine the lots into 1 track.

Background Information: The owner on record at the Brazoria County Appraisal District is Deno Merrigan, member of DDMB Investments LLC, of Texas City, Texas.

Special Considerations: N/A

Financial Impact: N/A

Board or 3rd Party Recommendation: Planning and Zoning Board approved the re-plat 4-0

Supporting Documentation:

1. Re-plat for council approval

DEDICATION:

I, DEANO MERRIGAN, MANAGING MEMBER OF DDM INVESTMENTS, LLC, BEING THE OWNER OF A 1.8495 ACRE TRACT, OUT OF THE VELASCO TOWNSITE, AS RECORDED IN VOLUME 32, PAGE 14, OF THE BRAZORIA COUNTY DEED RECORDS, IN THE ALEXANDER CALVIT SURVEY, ABSTRACT 49, BRAZORIA COUNTY, TEXAS; CITY OF FREEPORT, WITH SAID SUBJECT LOTS BEING RECORDED IN COUNTY CLERK'S FILE NO. 2020-030498, OF THE BRAZORIA COUNTY OFFICIAL RECORDS, AND BEING THE PROPERTY COMBINED IN THIS REPLAT, DO HEREBY MAKE SUBDIVISION OF SAID PROPERTY, ACCORDING TO THE LOT LINES, BUILDING LINES, AND EASEMENTS AS SHOWN HEREON, AND DEDICATED FOR PUBLIC USE, THE EASEMENTS SHOWN HEREON FOREVER, AND DO HEREBY WAIVE ALL CLAIMS FOR DAMAGES OCCASIONED BY THE ESTABLISHMENT OF GRADES AS APPROVED FOR THE STREETS AND DRAINAGE EASEMENTS DEDICATED, OR OCCASIONED BY THE ALTERATION OF THE SURFACE, OR ANY PORTION OF THE STREETS OR DRAINAGE EASEMENTS TO CONFORM TO SUCH GRADES, AND DO HEREBY BIND MYSELF, OUR HEIRS, SUCCESSORS AND ASSIGNED TO WARRANT AND DEFEND THE TITLE TO THE LAND SO DEDICATED.

WITNESS MY HAND IN THE CITY OF FREEPORT,
BRAZORIA COUNTY, TEXAS, THIS 11th DAY OF April, 2025.

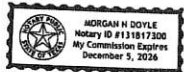
Deano Merrigan
DEANO MERRIGAN
MANAGING MEMBER

NOTARY PUBLIC
STATE OF TEXAS
COUNTY OF BRAZORIA

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, DEANO MERRIGAN, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 11th DAY OF April, 2025

Morgan H. Doyle
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES December 5, 2026



NOTES:

- ALL COORDINATES AND BEARINGS ARE RELATIVE TO THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83).
- ALL DISTANCES ARE HORIZONTAL SURFACE LEVEL LENGTHS. (SFL = 0.99987720311)
- THIS PROPERTY IS LOCATED WITHIN THE LIMITS OF ZONE "A" AS PER FEMA FLOOD INSURANCE RATE MAP NO. 4805050505, DATED DECEMBER 30, 2020.
- THIS SURVEY RELIES ON A TITLE COMMITMENT FROM STEWART TITLE GUARANTY COMPANY OF MO., 24-100326-01, WITH AN EFFECTIVE DATE OF JANUARY 29, 2025, AND AN ISSUE DATE OF FEBRUARY 5, 2025, FOR ALL ITEMS OF RECORD.
- SUBJECT TO THE CITY OF FREEPORT BUILDING RESTRICTIONS.
- THERE ARE NO CHANGES TO THE DRAINAGE PATTERN IN THE PROPERTY INVOLVED IN THIS REPLAT.
- THE PURPOSE OF THE REPLAT IS TO COMBINE ALL LOTS AND THAT PORTION OF ABANDONED STRATTON STREET.
- DENOTES A FOUND PIPE/STATION ROD.
- DENOTES A SET 1/4" IRON ROD WITH CAP.

APPROVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT,
BRAZORIA COUNTY, TEXAS, ON THIS THE _____ DAY
OF _____, 2025.

MAYOR _____

COUNCIL MEMBER, WARD A _____

COUNCIL MEMBER, WARD B _____

COUNCIL MEMBER, WARD C _____

COUNCIL MEMBER, WARD D _____

CITY SECRETARY _____

APPROVED BY THE PLANNING BOARD OF THE CITY OF FREEPORT,
BRAZORIA COUNTY, TEXAS, ON THIS THE _____ DAY
OF _____, 2025.

CHAIRPERSON _____

MEMBER _____

MEMBER _____

MEMBER _____

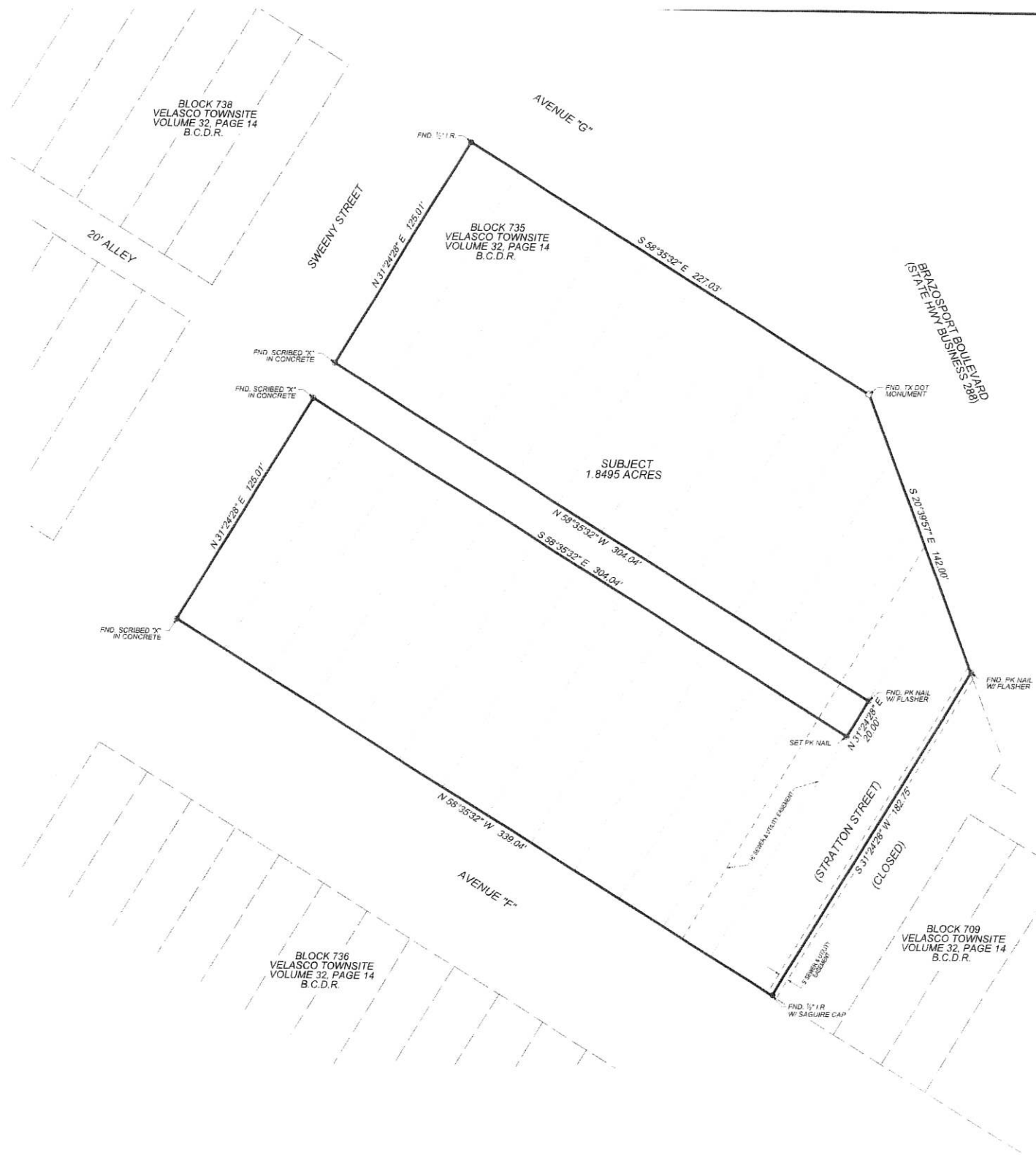
MEMBER _____

MEMBER _____



Terry Singletary
TERRY SINGLETARY
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NUMBER 4808

I, TERRY SINGLETARY, REGISTERED PROFESSIONAL LAND SURVEYOR
DO HEREBY CERTIFY THAT THE ABOVE PLAT IS A TRUE REPRESENTATION OF A
SURVEY MADE UNDER MY SUPERVISION, ON THE GROUND, AND THAT THERE ARE
NO EXCESSIVE NON INTRUSIONS ON THIS PROPERTY, EXCEPT AS SHOWN.
DATE SURVEYED: FEBRUARY 25, 2025



0 30 60
SCALES 1" = 50'

VICINITY MAP
N.T.S.

ALL THAT CERTAIN 1.8495 ACRES OF LAND BEING A PORTION OF LOTS 1 THROUGH 12 AND 16 THROUGH 24, ALL BEING A PORTION OF LOTS 12 THROUGH 15, IN BLOCK 735 OF VELASCO TOWNSITE AS RECORDED IN VOLUME 32, PAGE 14 OF THE DEED RECORDS OF BRAZORIA COUNTY, TEXAS, TOGETHER WITH A PORTION OF STRATTON STREET (ABANDONED R.O.W.) AS RECORDED IN BRAZORIA COUNTY CLERK'S FILE NO. 2020030498 OF THE OFFICIAL RECORDS OF BRAZORIA COUNTY, TEXAS IN THE S. T. ANGLER SURVEY, SECTION 7, ABSTRACT 49, BRAZORIA COUNTY, TEXAS AND BEING THE SAME TRACT BEING CONVEYED TO DDM INVESTMENTS, LLC, AND HERE PARTICULARLY DESCRIBED BY METRIC AND BOUNDS USING SURVEY TERMINOLOGY WHICH REFERS TO THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, IN WHICH THE DIRECTIONS ARE JACOBI GRID BEARINGS AND THE DISTANCES ARE HORIZONTAL SURFACE LEVEL LENGTHS (SFL = 0.99987720311) AS FOLLOWS: BEGINNING AT A POINT AT THE INTERSECTION OF THE SOUTHWEST LINE OF NORTH AVENUE "G" (TO R.O.W.) AND THE SOUTHWEST LINE OF NORTH BRAZOSPORT BOULEVARD (AND STATE HIGHWAY 288 (PUBLIC R.O.W.)), SAID POINT BEING THE NORTHEAST CORNER OF SAID LOT 16, FROM WHICH A FOUND TX DOT MONUMENT BEARS NORTH 77°09'00" WEST, A DISTANCE OF 0.33 FEET; THENCE SOUTH 20°39'57" EAST, COINCIDENT WITH THE SOUTHWEST LINE OF SAID NORTH BRAZOSPORT BOULEVARD, A DISTANCE OF 143.00 FEET TO A FOUND MAG NAIL FOR THE MOST EASTERLY CORNER OF HEREIN DESCRIBED TRACT; THENCE 31°24'28" WEST, COINCIDENT WITH THE NORTHWEST LINE OF TRACT OF LAND CONVEYED TO SAM'S MART, INC. AS RECORDED IN CLERK'S FILE NO. 2000011816 OF THE OFFICIAL RECORDS OF BRAZORIA COUNTY, TEXAS, A DISTANCE OF 182.19 FEET TO A FOUND 1/2" IRON ROD IN THE NORTHEAST LINE OF NORTH AVENUE "G" (TO R.O.W.); SAID POINT BEING THE MOST SOUTHERLY CORNER OF HEREIN DESCRIBED TRACT; THENCE NORTH 58°35'32" WEST, COINCIDENT WITH THE NORTHEAST LINE OF SAID AVENUE "G", A DISTANCE OF 394.34 FEET TO A FOUND SCRIBED "X" AT THE INTERSECTION OF THE NORTHEAST LINE OF SAID AVENUE "G" AND THE SOUTHEAST LINE OF SWEENEY STREET (AND 14TH STREET (TO R.O.W.)), SAID POINT BEING THE MOST WESTERLY CORNER OF HEREIN DESCRIBED TRACT; THENCE 3°24'28" EAST, COINCIDENT WITH THE SOUTHEAST LINE OF SAID SWEENEY STREET, A DISTANCE OF 125.01 FEET TO A FOUND "X" CUT FOR CORNER; THENCE SOUTH 58°35'32" WEST, COINCIDENT WITH THE NORTHWEST LINE OF SAID LOTS 12 THROUGH 15, SAME BEING THE SOUTHWEST LINE OF A 20 FOOT ALLEY AS SHOWN ON SAID VELASCO TOWNSITE ADDITION, A DISTANCE OF 304.34 FEET TO A FOUND P.K. NAIL FOR THE INTERIOR CORNER OF HEREIN DESCRIBED TRACT; THENCE NORTH 31°24'28" EAST, COINCIDENT WITH THE NORTHWEST LINE OF SAID STRATTON STREET (ABANDONED), A DISTANCE OF 20.00 FEET TO A FOUND MAG NAIL AT THE SOUTHEAST CORNER OF SAID LOT 15, ALSO BEING THE INTERIOR CORNER OF HEREIN DESCRIBED TRACT; THENCE NORTH 58°35'32" WEST, COINCIDENT WITH THE SOUTHWEST LINE OF SAID LOTS 12 THROUGH 15, SAME BEING THE NORTHEAST LINE OF SAID 20 FOOT WIDE ALLEY, A DISTANCE OF 304.34 FEET TO A FOUND "X" CUT FOR CORNER IN THE SOUTHEAST LINE OF SAID SWEENEY STREET; THENCE 31°24'28" EAST, COINCIDENT WITH THE SOUTHEAST LINE OF SAID SWEENEY STREET, A DISTANCE OF 125.01 FEET TO A FOUND 1/2" IRON ROD AT THE INTERSECTION OF THE SOUTHEAST LINE OF SAID SWEENEY STREET AND THE SOUTHWEST LINE OF SAID NORTH AVENUE "G", SAID POINT BEING THE MOST NORTHERLY CORNER OF HEREIN DESCRIBED TRACT; THENCE SOUTH 58°35'32" EAST, COINCIDENT WITH THE SOUTHWEST LINE OF SAID AVENUE "G", A DISTANCE OF 227.03 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.8495 ACRES MORE OR LESS.

REPLAT

LOTS 1 THRU 12
AND LOTS 16 THRU 24
INCLUDING A PORTION OF
LOTS 13 THRU 15, ALL
IN BLOCK 735
AND A PORTION OF
STRATTON STREET
(ABANDONED R.O.W.)

VELASCO TOWNSITE

AS RECORDED IN
VOLUME 32, PAGE 14
OF THE
BRAZORIA COUNTY DEED RECORDS
IN THE
ALEXANDER CALVIT SURVEY
ABSTRACT 49
CITY OF FREEPORT
BRAZORIA COUNTY, TEXAS

APRIL 2025



Doyle & Wachtstetter, Inc.
Surveying and Mapping GPS/GIS
1311 COMMERCE STREET, SUITE 100
FREEPORT, TEXAS 77541
PHONE: 409.265.3622 FAX: 409.265.3622

State of Texas

County of Brazoria

City of Freeport

BE IT REMEMBERED, that the City Council of Freeport, Texas met on Monday, June 16, 2025 at 6:00 PM at the Freeport Council Chamber located at 430 North Brazosport Blvd. , Freeport Texas for the purpose of considering the following agenda items:

City Council:

- Mayor Jerry Cain
- Councilman Jeff Pena
- Councilman Jarvis Davis
- Councilman George Matamoros
- Councilman Winston Rossow

Staff:

- Jennifer Howell, Interim City Manager/Police Chief
- Clarisa Fernandez, City Secretary
- Ashlee Hurst, Finance Director
- Toby Cohen, IT Manager
- Donna Fisher, Human Resource Director
- Crystal Ruiz, Executive Administrative Assistant
- Wade Dillon, Museum Manager
- Rudy Ragle, Public Works Department

Visitors:

David McGinty	Pamela Dancy
Manning Rollerson	Nicole Mireles
Linda Marshall	Ralph Frazier
Kenneth Hayes	Sam Reyna
Ron Bachman	

Call to Order:

Call to Order - Jerry Cain, Mayor

Mayor Cain called the meeting to order at 6:00P.M.

Invocation - Councilman

Councilman Rossow led the Invocation.

Pledges - Pledge of Allegiance to the United States; Pledge of Allegiance to the State of Texas.

Councilman Rossow led the Pledge of Allegiance to the United States and the Pledge of Allegiance to the State of Texas.

Audience Participation – Anyone who has registered to speak prior to the meeting being called to order and desires to address the City Council will be heard at this time, or during the discussion of an item listed on the agenda. These forms are located by the City Secretary. After completing the form, give it to the City Secretary. She will give it to the Mayor. The Mayor will call on you when that item is presented, once a motion has been made by Council then public participation will not be allowed. You will have four (4) minutes to make your comments regardless of the number of agenda items to be addressed.

Manning Rollerson said that it is quite disturbing since 2012 that is how long it has been happening in this

City government. He said the lies, the deceits, the cover-ups, the dropping cases, and the thievery. He said, and they wondered why Freeport had not grown in 57 years. He said he lives in a community that the City used a little child for the image of the Chief of Police, Raymond Garivey and that is the community that he lives in a corrupt society that is being governed by corruption within all of that number one. He said listening to all these tapes that are floating around, everybody is in the link and everybody is in the loop on this. Mr. Rollerson said he told Mr. Winston to not get caught up with these people and that was the first thing he told him when he took office, to not get caught up with these people, and he decided to follow this and look at where they are at today in Freeport. He said explosions in the community no warnings, broken infrastructure, no communities that were promised with the expansion program still do not have it and money going out the door, but our community is not being developed. Mr. Rollerson said he holds it to the leadership of this City. He said the Council have been attacking us all these years in the Council meetings and fighting for equal rights and equal justice and good government to find out the Council in a bad conspiracy, and they govern this City, and have a conviction rate of African-Americans and Latinos in this City based on policing. He said his family was attacked in 2005 and 2010 by this Police Department, and he has three federal cases to prove it. He said as a resident of the City, as a business owner, he believes Mayor Cain should resign effective immediately. He said Mayor Cain was mentioned in those tapes, and he was at his house and discussed that, and he should resign because the citizens' safety is more important than this nonsense that is playing out there. He said every citizen deserves to have a government that is going to protect them. Mr. Rollerson said to find out they were plotting to harm another citizen of this City. He said the Oath was to do no harm and the way it sounds is there is a plot to do harm. Mr. Rollerson asked how safe are we in our City from the industry or from the government in this City? Sam Reyna resides at 2002 North Avenue G. He said the assassination accusations against Mr. Lance Petty as of today they do not have any knowledge of when Chief Howell recorded the conversation in which the entire plot accusation hangs, or the context in which that conversation took place. He said this element matters according to the facts. Mr. Reyna asked when did Chief Howell recorded the conversation — last week, a month ago, two months ago, or three months ago. He said it was eight months ago in November of last year. Mr. Reyna said if Chief Howell believed Mr. Lance Petty intended to execute the plot of the assassination of Mr. Pena, she should have arrested him immediately and called the DA's office or FBI. He said in his opinion, she believed it was just locker room talk and that is why she did not take action. He said at one time, Mr. Petty and Ms. Howell was on good terms. He said Mr. Petty appointed her as his assistant. Mr. Reyna said when Mr. Petty tried to terminate her employment because too many officers were complaining about her hostile environment and other issues she gave the recording to someone, then Councilman Davis gave the recording to the rest of the Council, and Mr. Petty was terminated. He said Councilman Pena is demanding that Mr. Lance Petty be arrested by the DA's office as soon as possible. He said well the DA's office has been bypassed and the Austin Texas Rangers will be investigating the assassination plot and also investigate a conspiracy plot to out Mr. Petty, by all means. He said forensic science and technology to establish facts has come a long way. He said a person's voice sound can determine when someone is telling the truth, and they have the recording. Mr. Reyna asked if there was intent on Mr. Petty to assassinate Councilman Pena or was it just locker room talk? He said we should find out. Mr. Reyna said if the Texas Rangers determined there was no intent on Mr. Petty to assassinate Councilman Pena, his job should be restored with an apology. He said if the Texas Rangers investigation determined that Mr. Petty did intend to assassinate Mr. Pena, then Chief Howells career as a peace officer is over. He said she should be indicted for withholding evidence of the assassination plot of an elected official. He said if Texas Rangers determined there was no intent by Mr. Lance Petty to carry out the assassination plot, then the City Council should terminate Chief Howells employment and also remove Councilman Davis for being part of a conspiracy to remove Mr. Lance Petty by using false information. He said again, Councilman Pena is in the clear and in his opinion, he persuaded Chief Howell to release the recording to Councilman Davis and persuaded Councilman Davis to release the recording to the Council. Mr. Reyna said Mr. Pena praised Mr. Davis for a job well done several times. He said establishing a conspiracy only by Chief Howell and Councilman Davis. Mr. Reyna said to Councilman Pena job well done he threw him under the truck. Mr. Reyna said Ms. Howell gave Mr. Petty eight months to assassinate Mr. Jeff. Councilman Pena said to Mayor Cain he would like to make sure that they go back to

the ordinance that says that they cannot have inflammatory language and finds it offensive that Mr. Reyna keeps talking about, very flippantly, the attempt on his life. Councilman Pena asked Mayor Cain if this could be cut off? Councilman Pena said it is grotesque. Kenneth Hayes said he had a couple of questions. He asked why did it take so long for the Police Chief to address this deal? He said if that was a serious threat and asked why it took a year for it to become public? Mr. Hayes said it was through a public records search that Councilman Davis got and does not understand. He said he was asked by a number of Police Officers who had told him that if it was a credible threat, that he should have been arrested on the spot when the Texas Rangers brought in when it first happened. Mr. Hayes said he does not know. Mr. Hayes said Ms. Nicole Mireles is running for reappointment to the Board of Adjustments, and he serves with her, and he thinks she has done a great job and thinks she should be retained.

Mayor Cain said he wanted to remind the audience that, just as the Council does not respond to the citizens' comments, they do not need any heckling or comments coming from the audience. He said they can hold a professional meeting there, and it is not that difficult.

Tom Pearson resides at 110 South Front Street. He said he was there on a happy note, so he hoped. He said he wanted to let everybody know that the 78th Annual Fishing Fiesta is coming up this July 4th. He said there will be fireworks, big prizes and hopes everybody on the net can hear. He said he is just trying to get the word out and let everybody know they are going to have it and hope for some good weather this year.

Pamela Dancy resides at 303 South Front Street. She said she would like to apologize for her outburst at the last meeting as it was more directed towards Mr. Olson and apologized for that. She said she had read the 15-page report, the investigation report, and she did not know who had read that investigation report. She said when she read it, at first she thought it was pretty sour, going towards the Chief, then, when she finished reading it and continued to read it, she understood that she did her job, and she understood the division that was put up through the Police Department, and a lot of that was due to Mr. Garivey for being so lax with everybody is what she got out of the report. She said she was quite stunned by what she heard on the tapes, and a lot of the people in the community called her and said, is it going to be safe to even be up here tonight? Ms. Dancy said another thing that got her was that she likes everybody and there is good and bad in everybody and the saying goes, it is easy to be fooled, it is easier to be fooled than to believe you are being fooled because you want to believe in people, because you like them, or you just want to believe in them, and then you find out you have been fooled. She said she is not easily to be fooled and she does not trust anybody. She said she is very disappointed in what she has heard in these videos. She said she understands how Councilman Pena went after certain things, and she understands why he did not. She said she also understands why Mr. Petty is really upset and understands that, but the main point is that all of this could have been prevented and would not even be here today if it was not because they started at Mr. Pynes, then the Brimage fiasco, and everybody knows what happened to that, then they had other things that happened. She said then with Mr. Kelty and the delay with that. She said that is the problem if all this stuff had been nabbed right then and there, they would not be there today. She said Mr. Lance would still have his job and this one would not have to be coming out trying to tell the truth about the City. She said the same thing with Ms. Cathy and all the lawsuits that they have. She said Mr. Kelty has a lawsuit against the City, Ms. Cathy has a lawsuit, Mr. Lance has a lawsuit against the City. She said that is all they do is sue, sue, sue, and sue. She said she would be doing an open records request to find out all the other lawsuits the City has. She said Ms. Cathy did two things for the employees' taxes and kept her longer than they should have and that is a shame and she believes it was because of the budget. She said if they would just nabbed stuff right away, they would not be there today. She said she hates to say it, but it is the darn truth, and she thinks the Council knows it too. She said they need to stick to principles right away and just put everything else aside and everything will be fine and when the City makes a mistake then say they screwed up and are sorry, but are on top of it and will say, okay at least they admitted it, and are on top of it instead of all this other stuff, trying to correct it or whatever, or play footsy with everybody. She said she hates it for every party that is involved in this absolutely hates it. Ms. Dancy said what bothered her was when she heard Mr. Petty tell the

Chief good luck when she said she was having three officers there and said good luck. She asked if the Council knew what ran through her mind? She said when the President almost got shot and a stray bullet hit that firefighter and anything is possible to happen.

Proclamations - Presentations and Updates

Employee Recognitions – Employee of the Month, Loretta Cady, Programs Coordinator, Museum- Jennifer Howell, Interim City Manager/Police Chief

Interim City Manager/Police Chief Jennifer Howell and Museum Manager Wade Dillon presented Employee of the Month to Loretta Cady, Programs Coordinator, Museum.

Upcoming Events - Freeport Historical Museum, Shark Exhibit, May 24th- August 13th

Fishing Fiesta, Freeport Municipal Park, July 3rd-July 6th

Touch The Truck, at the Freeport Library, July 17th 11:00A.M.

Interim City Manager/Police Chief Jennifer Howell gave an update on the upcoming events.

Consent Agenda:

Action regarding Minutes, June 2, 2025 and Special Meeting Minutes, June 11, 2025- Clarisa Fernandez, City Secretary

Action on the renewal of Memorandum of Understandings with Texas Department of Public Safety-Jennifer Howell, Police Chief/Interim City Manager

Consider and take possible to approve the Certificate of Mayor of the City of Freeport, Texas approving a tax-exempt bond financing to be undertaken by Texas Home Collaborative (the project is known as “Sienna Villas”) and authorize the Mayor to execute same- Jennifer Howell, Police Chief/Interim City Manager

A motion was made by Councilman Matamoros to approve the Consent Agenda as presented, seconded by Councilman Rossow with all present and voting "Aye" 4-1. The Council approved the motion. Councilman Pena voted "Nay".

Business

Consideration and possible action approving Resolutions appointing/reappointing members to various Boards and Commissions.

Interim City Manager/Police Chief Jennifer Howell said this was on the last City Council meeting, but the cutoff was originally May 23rd. She said the City secretary had received some additional applications after that and the motion was decided and approved to put this to the next meeting to give the Council the opportunity to review all the candidates and so that information has been provided to the Council. She said there are different boards, including the Planning Commission, EDC, Board of Adjustment, Historic Commission and Main Street, the Charter Review and the Senior Citizens, the Parks and Rec Committee, as well.

A motion was made by Councilman Matamoros to appoint Ronald Bachman and James Saccomanno to the Planning Commission, seconded by Councilman Rossow with all present and voting "Aye" 4-1. The Council approved the motion. Councilman Pena voted "Nay".

A motion was made by Mayor Cain to appoint Sandra Loeza, Mark Parker, Gary Guerrieri, and Ron Bachman, seconded by Councilman Matamoros with discussion that followed.

Councilman Davis said on these board selections and asked if it has always been a rule to make a motion to do all at one time? Mayor Cain said it is the quickest way to do it, and it is not a rule and what has happened in the past is motions have been made, collectively, like the ones that have been made so far, and they fail and then another group of people would be recommended, and they would fail, and then once the Council got to the point where they could not come up with an agreement on a group of people, then it was okay, let's try A and B, but no, there is no set in stone way that this procedure works. He said it can go one, it can go two, it can go three, and it depends on how the motion is made. Councilman Davis said his concern is and does not know how the Council can look into it and make a rule because when a motion is made to do it all at once, it is not fair to some of the Council that he might not agree with one or two of them, but he agrees with two of them, and then it makes him look like somebody else looked like they did not want to vote for them, but that is just his look at it. He said he thinks the Council should do at least half at a time or one at a time. He said it is not going to happen today but it is just a suggestion because when they vote on all of them like that, it is really not fair to do that, because like he said, it just makes you look like you do not want to vote for and then people take it the wrong way and really not trying to not vote for you or put you in and so it is hard to do this like this decision here today, but that was just a suggestion. Mayor Cain said he understood his concerns and he echoes one thing, and he has said this every year that he has been on the Council that this has come up this is the hardest decision that the Council has to make, maybe not the hardest, but one of them. Councilman Davis said then it is like a race to say I make a motion but it is what it is, and it is just a suggestion.

Councilman Pena said he was curious about those that reapplied who are there and that was Sandra Loeza, Mark Parker, and the other two were Ron Bachman, and Gary Guerrieri. Councilman Pena asked if Gary Guerrieri was in the audience? Mr. Gary Guerrieri said yes, he was there. Councilman Pena said his whole deal is this is that, if you want to be on the board, you got to be present and, for that matter, he is also interested in making sure they have fresh new ideas. He said it is his opinion that the EDC has been standing there or sitting in their hands over the last couple of years, and he actually has it from pretty good sources in the City Staff that it was purposefully done at the direction of Lance Petty, and that is actually in the audio recordings as well. He said so at this point he was thinking, okay, surely the board was thinking, well, they do not have to listen to Mr. Petty, but they could get something done, and so he is thinking about what has been done, and so he is looking for a fresh, clean slate altogether, not recycling folks. He said he was not going to vote yes to this nomination simply because there are two individuals that are nominated, and they are not there tonight, and they are part of the same board that has really moved no part of that needle for the EDC and he is curious, even, where the director for the EDC tonight to speak to the slow pace, the no pace of the EDC and that is Robert Johnson. Councilman Pena said he is going to say right now, and he has already been warned he has already been tipped off he should say, and the paper trail is going to come, that there was some colluding between Lance Petty and potentially some of the board members on the EDC to make sure things got stagnated and so that paper trail is coming and at that point, when that does happen he said to the Mayor he hoped they remove those individuals for that unethical, really non forward-thinking, irresponsible and really damaging, for the City and so that all said, he would hope, and he would ask that the nomination be revised to include four new people that are not on that board that are not currently on that board and so Mr. Bachman and Mr. Guerrieri, they are not on the EDC board now and asked if that was right? He said he is okay with those two individuals being on the board, and he would like to see two other individuals that are new to the EDC to get some new, fresh ideas and new energy. He said he would ask the Council to revise those last two Ms. Loeza and Mark Parker and remove that from the motion, and then he would approve it otherwise he would vote against it.

Mayor Cain called the motion to a vote with all present and voting "Aye" 3-2. The Council approved the motion. Councilman Davis voted "Nay". Councilman Pena voted "Nay".

A motion was made by Councilman Matamoros to appoint Nicole Mireles, Sammy Moore, John Standridge

and Eric Hayes as the alternate to the Board of Adjustments, seconded by Councilman Rossow with discussion that followed.

Councilman Pena said he would like to make sure that the public is aware that the Council has been in receipt of an email complaint of Ms. Nicole Mireles abusing her position. Councilman Matamoros said that has nothing to do with what the Council is talking about. Mayor Cain said that it is a civil issue, and it is germane to the boards. Councilman Pena asked if they had Lance Petty sitting out there, would the Council be taking him as a board member? Councilman Pena said no. He asked if the Council is taking anybody that is abusing residents and that is what is documented there about Nicole Mireles, and he will be posting this on social media as well. Councilman Pena said he is saying they have to clean house and when people abuse their authority to murder or to mandate residents. Councilman Pena said his comment is to revise the motion to remove Nicole Mireles because they have documented emails on June 16th. Mayor Cain said it is a civil case. Councilman Pena said it was brought to the Council to make sure that they were attending to this. Mayor Cain said all citizens and all employees of the City of Freeport, Texas should have due process all of them, all the way down to the janitor. Councilman Pena said he was just saying and this is going to be out in public, and so are the other things. Councilman Pena said he will vote for the nominees if Nicole Mireles is replaced.

Mayor Cain called the motion to a vote with all present and voting "Aye" 3-2. The Council approved the motion. Councilman Davis voted "Nay". Councilman Pena voted "Nay".

A motion was made by Councilman Matamoros to appoint Edith Fischer, Lon Y Siddall, Lucy Montiel Martinez, Sandra Leavey, and David McGinty to the Historical Commission and Main Street, seconded by Councilman Rossow with discussion that followed.

Historical Commission & Main Street President Irene Ocanas said she believed the Council was appointing too many people and only three needed to be appointed. Mayor Cain said the packet shows five. Ms. Ocanas said there are only three expired terms. Councilman Davis said what if that is happening on the other ones to. Councilman Pena said the motion has to be revised. Councilman Davis asked and said he thought everybody was up at the same time? Mayor Cain said it is typically half the board. Councilman Davis said every board up there the Council is fixing to vote for five people every time three, four, five people every person that is on the board. Councilman Davis said this is not ready. Mayor Cain said City Secretary Clarisa Fernandez is doing some digging right now. Councilman Davis said he had said it was not ready last week and guessed he is the new guy on the list. Councilman Pena asked Mayor Cain in the interest of time, why did they not table this one? Councilman Pena said, in the interest of time to get it right, this could be tabled. Councilman Davis said you do not even have some of these people on these next boards are not even there and their time did not even expire. Councilman Davis said right is right and wrong is wrong. Ms. Fernandez said she had Edith Fisher, Lon Y Siddall, Lucy Martinez, Sandra Leavey and Betty Acala with their terms expiring for this year. Councilman Pena said there is misinformation by the board themselves with the City and they need to get this straightened out, get it right and there is no rush. Councilman Pena said Mr. Petty stalled Main Street for four months it can wait another week or two. Mayor Cain said to Councilman Pena there is kind of a rush because they have boards that are unable to meet. Councilman Pena said to Mayor Cain he did not seem so concerned when it was stalled for four months when his buddy Lance was over there stalling. Councilman Pena said it is on video and audio that he admits to it. Mayor Cain said to Councilman Pena to keep it on topic. Councilman Pena said to Mayor Cain he needs his leadership that is all he needs. Mayor Cain said to Councilman Pena he needs him to keep it on topic. Councilman Davis asked why can they not meet if they have not been voted out? Mayor Cain said the boards cannot meet because the terms expire on May 31st and, the way it is written, they are not a year, and it says the term expires on May 31st so which is why they cannot meet. Councilman Pena said if there are no appointments they are still allowed to conduct business. Councilman Matamoros said that is incorrect TML states, because the Council put a termination date—if they do like every other City and just say a year then they can have the rollover

provision. Councilman Matamoros said Ms. Stephanie said because the Council puts an actual date and end date then they do not follow that rollover provision. Councilman Matamoros said the information from legal was incorrect because of the date that it was put in there. Councilman Pena said he would like to see a paper trail of that, because the last legal advice was they can continue and make sure to get it right, and he is not going to rely on one Councilman here saying, bring the receipts, just like he did from Ms. Nicole. Councilman Davis asked what board this was it the Historical? Mayor Cain said they have not been able to meet because they do not have a Director. Mayor Cain said they were going to have one and they were going to have a meeting this week but it had to be canceled because of this. Councilman Davis said no, he thought they had not been meeting because they do not have a Director. Mayor Cain said that was correct. Councilman Davis asked if a Director had been hired? Mayor Cain said no. Councilman Davis asked how they were going to meet? Mayor Cain said they were going to meet and give updates if he is not mistaken. Councilman Davis said they still do not have a director and asked how they are going to be able to meet? Mayor Cain said there are other boards that do have that and can not meet as well. Councilman Davis asked if they could not do the same thing that they were going to do? Mayor Cain said he does not know what they are going to do, but they can not have a full meeting until these positions are filled. Councilman Pena said that is not true. Ms. Ocanas said if they could get some clarification on the expiration dates. Mayor Cain said Ms. Fisher, Lon y Siddall, and Lucy Martinez are the three that are up and that so happens that those are three that Mr. Matamoros had made a motion for. Mayor Cain said if Councilman Matamoros was willing to amend his motion. Councilman Matamoros asked Ms. Ocanas how many members did she have on her board that would, if he appointed those three—would she have enough to make a quorum for her board? Ms. Ocanas said yes. Councilman Matamoros asked without the other two. Ms. Ocanas said she would have to look into that. Councilman Pena said there is so much uncertainty.

Councilman Pena said he wanted to reiterate two things the EDC board, which also has a director, operated for several years. Mayor Cain said they are talking about the Historical Commission and Main Street. Councilman Pena said to Mayor Cain if he understood he was trying to give context. Councilman Pena said to Mayor Cain to let him give context first he said he was not going on some crazy tangent there. Councilman Pena said to Mayor Cain to just listen, and he was so inclined to just shut him down it reminded him of Mr. Bass that is enough and to please, just give him a moment there to explain it is helpful and constructive and that is all he is trying to do. Councilman Pena said there are two boards that have directors, the EDC board and the Main Street, and there are no other boards that have a Director that is for hire or that is paid. He said the EDC had operated for over two years, three, maybe—without a director, and they met, they made agendas, they took action, they gave out grants, and made progress. He said the Main Street board is not any different. He said the Main Street Board could have been meeting these last four months and do not need to rush to go get a Director any more than they need to rush to try to get this board just shoved down the throats of everybody or the public because that is who they are trying to be serving and that is who they will be serving because the last time they rushed just to fill a position, they got Mr. Lance Petty and did not do the due diligence. Councilman Pena said the point was they went for a professional search. Mayor Cain said to Councilman Pena he had said he was not going to go off on some wild tangent. Councilman Pena said to not be rushing to judgment is his whole point it has consequences and Main Street can actually meet.

Councilman Matamoros amended his motion to appointment of Edith Fisher, Lon Y Siddall, Lucy Montiel Martinez to fill the terms on the Historical Commission and Main Street, seconded by Councilman Davis with discussion that followed.

Councilman Pena asked if any of those individuals were there tonight? Historical Commission & Main Street President Irene Ocanas said no they were on vacation, and she was there to represent them.

Mayor Cain called the motion to a vote with all present and voting "Aye" 4-1. The Council approved the motion. Councilman Pena voted "Nay".

Councilman Davis asked if he could make a motion to add one of them? Mayor Cain said there are only three that have expired. Mayor Cain said this brings up an interesting dilemma for the rest of them.

A motion was made by Mayor Cain to table the Charter Review, Senior Citizens Commission, and the Beautification and Parks and Recreation Board until the next meeting to get an accurate account of who actually has expired, seconded by Councilman Matamoros with discussion that followed.

Councilman Pena said he wants for the record the same thing that in that email to the Council about the abuses against residents, Sam Reyna was also named and he wants to make sure he is not on the Charter Review Board. Councilman Pena said that is also going to also come out in public because it is public record because it was emailed to all the Council.

Mayor Cain called the motion to vote with all present and voting "Aye" 5-0. The Council unanimously approved the motion to table this item.

Consideration and possible action approving Resolution No. 2025-2930 designation of representative, alternate, and proxy to the Gulf Coast Transit District.

Interim City Manager/Police Chief Jennifer Howell said the Gulf Coast Transit District is looking to have an appointee for proxy, in addition to an elected official and an alternate; these three would be positions appointed by Council and there would be Councilmembers fulfilling those. She said it does state that they meet every other month on the third Tuesday of the month but when the City Secretary did some checking, there are some months that they do meet consistently every month, so it could be every month or every other month commitment.

Mayor Cain said going to a meeting on Tuesdays in the middle of the day is kind of difficult for a working man.

A motion was made by Councilman Pena to table this item, seconded by Councilman Davis with all present and voting "Aye" 5-0. The Council unanimously approved the motion to table this item.

Consideration and possible action approving the purchase order of the support renewal of Square 3 for Cluster Maintenance Servers.

Interim City Manager/Police Chief Jennifer Howell said the Police Department recommended approval of the purchase order. She said they have Square 3 providing maintenance software and hardware for their cluster server it is a two-year license, and it is one of the budgeted line items out of the 543 account. She said the proposed budget was initially \$33,000, and the final amount came in at \$32,957.85, so just a little under what the proposal was, because this is a purchase over \$30,000, it does have to go to the Council for approval.

A motion was made by Councilman Pena to approve the purchase order of the support renewal of Square 3 for Cluster Maintenance Servers, seconded by Mayor Cain with discussion that followed.

Councilman Pena asked Interim City Manager/Police Chief Jennifer Howell if they had the due diligence on Square 3 that they are able to perform and provide all these systems? Chief Howell said yes, that is who they have previously been with and have been very pleased and have not had any complaints or problems with them. Councilman Pena said he is just wondering, in terms of redundancy, if that has been studied and asked who was the IT person that put this particular cluster plan together? Chief Howell said David Fernandez is the Detective and also does IT work and has gone to the Council several times and does grants as well.

Mayor Cain said he appreciated the fact that it is a budgeted item, and it came below budget, which does not happen very often these days.

Mayor Cain called the motion to a vote with all present and voting "Aye" 5-0. The Council unanimously approved the motion.

Consideration and possible action approving a professional service agreement with Clear Career Professionals for executive recruitment services for the City Manager position.

Human Resources Director Donna Fisher said she recommended that the Council approves the proposal submitted by Clear Career Professionals so that they can get started on a City Manager's professional search. She said they are a Texas-based recruitment firm that was founded in 2022, and they specialize in executive recruitment for local government. She said they include former City Managers in their staff. She said the plan includes meetings with the Council, meetings with Community Stakeholders, Staff, then a targeted nationwide search, candidate screening, helping with interviews, background checks, and they also offer a one-year guarantee if the selected candidate leaves the position within one year for any reason, whether voluntarily or by termination, they will conduct a new recruitment for free no cost to the City. Ms. Fisher said the financial impact of this would be \$16,000 paid in three payments, and the packet from Clear Careers in the Council's packet.

A motion was made by Councilman Matamoros to approve the agreement with Clear Career Professionals and for an amount not to exceed \$16,000.00, seconded by Councilman Davis with discussion that followed.

Councilman Pena asked Human Resources Director Donna Fisher if this firm had been used before? Ms. Fisher said no. Councilman Pena asked if Ms. Fisher has had any experience with them in the past? Ms. Fisher said she has not personally. She said she talked to two of the Cities on their references today and both highly recommended them. She said the City of Kemah has used them twice and said that the quality of candidates was outstanding. Councilman Pena said he is just kind of curious why they are on the agenda, which would have had to be placed to or given to the City Secretary last week and the references were called today, number one. He said number two he also sees that they have only been around since 2022 and he is just curious, who else has the City used in the past for professional recruitment? He said just a year ago, when they were supposed to do the recruitment of a City Manager, and asked who was the firm that the City was using then? Ms. Fisher said the City did not use the firm a year ago, and she was not instructed to contact anyone. Councilman Pena said that was interesting because the Council decided to do so. He said so at this point, they have the references that were contacted today and there were no other firms contacted. Ms. Fisher said she contacted both the SGR, who is who the City used when Mr. Kelty was hired, and also CPS HR Professionals and she did not receive a proposal back from either of them in time. Councilman Pena asked if SGR and CPS also have flat fees up front? Ms. Fisher said she does not have the answer to that because she did not receive a proposal, and she was not part of selecting them when Mr. Kelty was hired. Councilman Pena asked if Ms. Fisher contacted SGR and CPS? Ms. Fisher said yes. Councilman Pena asked if they responded? Ms. Fisher said not as of 5:00 this afternoon. She said she actually contacted those three firms on Wednesday afternoon in anticipation of meeting them. Councilman Pena said when they are trying to rush into hiring folks or other firms or for that matter, contracted third parties it gives him heartburn when they do not have multiple, number one and number two, when the due diligence has not been done prior to the item being on the agenda, and thirdly, he is not interested, especially now at this juncture with the history that they have had with contracts, without this contract being reviewed by any legal, it obviously, if they are just doing the due diligence on the background or the references that is one thing. Ms. Fisher said she talked to them today and the contact attempted to be made prior. Councilman Pena asked if they had any legal eyes that represent the City in any capacity to look into this? Councilman Pena said he knows they are in a rush to get things, but he is in no rush to make a mistake. Ms. Fisher said there is not a contract this is to have them send the City a contract to be reviewed. Councilman Pena said, so then that would mean they would be able to also afford two other firms additional time to send some other ones. Ms. Fisher said if that is what the

Council chooses to do. Councilman Pena said he thinks that is the wise choice, but he is just one vote.

Mayor Cain called the motion to a vote with all present and voting "Aye" 4-1. The Council approved the motion. Councilman Pena voted "Nay".

Discuss and Take possible action on Agenda Rules and Guidelines – per Ordinance 2021-2650, 2022-2657, 2022-2672, and 2023-2820. (Councilman Pena/Councilman Davis)

Councilman Pena said the agendas and the agendas that were also known as the Pena rules, which at his trial were found to be illegal and also disputed by a lot of the residents, even on a practical and common sense form. Councilman Pena said he knew that Mayor Cain and himself had a conversation about this on Friday a very blunt conversation about them, and it is the reason why residents can not speak up during the agenda items, and it is the reason why the Council does not have workshops.

A motion was made by Councilman Pena to repeal, dissolve, abolish Ordinance 2021-2650, 2022-2657, 2022-2672 and 2023-2820 and rely on the State Code, seconded by Councilman Davis with discussion that followed.

Councilman Pena said he wanted to start out with three bullet points and real simple, and number one is that these ordinances are illegal in structure, and illegal in application, and secondly, Freeport is the only City that has these ordinances, and the rest of the State of Texas and every City that it has to abide by the Texas Open Meeting laws do not have these ordinances. He said again these ordinances were known as Pena rules, and again, they were found to be illegal, and can operate simply on the standing open meeting rules and agenda rules that the State has that 99.9% of the rest of Texas follows and so, that is why they put this on the agenda. He said they had been trying to do this for the last seven months.

Councilman Matamoros said he was looking into this discussion item and came across the Texas Attorney General, and they have a pretty good website with opinions from the Attorney General and anyone can go to the TexasAttorneyGeneral.gov look up opinions for Attorney General and look up more specifically Dan Morales its opinions and look up Dan Morales opinion 0473 it falls under categories municipalities, home rule, public meetings. He said the summary of this opinion is the agenda for City Council meetings, City Council has discretion to determine reasonableness for rule requiring agreement of one third of City Council to place item on meetings, Home Rule City may adopt reasonable rules of procedure for meetings not inconsistent with constitution, statutes or City Charter provisions, agenda preparation for City Council meeting, Home Rule City may adopt reasonable rules for. He said this is an opinion by Dan Morales that states because the City of Dallas was having issues where Council members were not able to put items on the agenda, and so they made a rule where it would have to be 3/5 of their Council to put an agenda item on and what the Council is doing is not incorrect. He said there is an Attorney General opinion that States that what the Council is doing is legal. He said there is also another Attorney General opinion which states the Council does have the right to limit, with reasonableness the comments of the residents and that was just recently upheld by Ken Paxton so the issues that are being stated that they are illegal, and are the only City that has this is incorrect and it is false. He said there is an Attorney General opinion that proves what the Council did and what they are doing is legal, and so he wants to bring that to the Council's attention and he can share anything that Council may want to say but what they are doing is not illegal.

Mayor Cain said he would like to add the whole reason for these particular ordinances is there once was a time when Councilman did not have a tool that they could use to put stuff on the agenda and the Council visited this and discussed and voted upon it and came back and redid it, and used it for a couple months or six months or whatever, and found some flaws in it, came back and revisited again and that is where they got the current ordinances, and now he has an empty seat sitting to the left of him, so he does not have legal that he could turn to and say or ask is it legal or is it not. Mayor Cain said to Councilman Pena with all due respect he would trust an attorney's word on this.

Councilman Davis said maybe it is legal or not but the Council can all say that but the citizens are trying to get transparency and that is not happening. He said when the citizens go to the Council it just falls on a deaf ear and complain. He said some of the Council are not even looking at citizens while they talk. He said some of the Council sometimes and did not call no specific person out. He said some of the citizens are even saying the Council is not even looking at them whenever they are up there talking and making their complaints and there is no follow up on anything anybody goes up there and says. He said they have no meetings after the meeting in City Hall or within between the departments and the departments in the City, they do not come together and they do not meet and they do not discuss what issues are going on, what people are complaining on, what they can follow up on, call them back, email them back, or next week can come back and say Ms. So-and-so or Mr. So-and-so they did look into your complaint, and this is what they came up with or they are still looking into it. He said it is just all about being transparent. He said there are a lot of things going on there, and there is no transparency within the Council, within the community, and so that has to change, and it is not illegal to change it. He said you have to want to be transparent with the people. Councilman Davis said the people elected the Council to be up there, have a voice for them but that is really not happening at some case it is. He said some people call you, and you address some things, just like the rest of the Council but when they come there, they are not getting addressed and that's not too hard to do. He said when somebody goes up there and they have four minutes and they use three minutes and twenty seconds he said three minutes and thirty seconds they lost the other thirty seconds well maybe later on down the line, they had a question, and they still have thirty seconds left and they should have thirty seconds if they are being put a time limit on how they are talking, the time that they are talking. He said maybe it does not make sense to some of them he does not know. He said they have to care about the people it could be complaining it could be anything whatever it is, they should have the right to speak. He said a time limit has already been put on them, and they should have the right to speak and should want a response and that goes for anybody. He said if anybody does not like what he is saying there, well, one day they are going to be up there and not get a response, and it is going to be the same thing. He said people were laughing and going on. He said maybe it is just him, but he was trying to help everybody. He said he does not care who does not like him or who is following him, the rich, the poor, it does not matter to him everybody means something to him. He said if people are talking about him, he does not care. He said God will handle it he is not going to respond to that. He said that is just one of the things and when they have no workshop, they can not go back. He said some guys made some statements about him today and that is fine but everybody up there knows that that is really taken out of context of what was said. He said they said that she gave him the tape or whatever. He said she did not give him the tape, the tapes were in an investigation that was given to everybody. Mayor Cain said to Councilman Davis they have to stay on topic. Councilman Davis said that is on topic because that is the rule about a workshop talking about bringing a workshop back and that is why you can not respond let them say that, and that is fine they can say that they can have an opinion, but that is when something like that the Council needs to be able to respond to it.

Councilman Pena said reading comprehension is very important and if you are going to recite something, know what it says. He said Dan Morales's legal opinion, surprise, makes his point. Councilman Pena gave thanks for bringing that up, and it basically says that the Council can make everybody here stand on their head if they want to speak, or they can basically have a rule every City can make a rule that nobody speaks and that is what Freeport has and nobody is happy with that. He said Councilman Davis just spent the last five minutes explaining that very point the residents have been calling all the Council to tell them they are not being heard and want that workshop back, these rules are illegal and there are illegalities on these ordinances, but yes, Morales says, yes if they want to make stupid ordinances they can but here is the deal they can also make illegal ordinances that the residents can file an injunction on and basically embarrass the City for passing them and get them overturned, because that is what is next, so nobody wants these ordinances and so instead of just fixing it with a little drill, a bulldozer is being used which is the wrong solution, and so he is going to say again, you can get a show of hands, but nobody—nobody agrees with these ordinances because it is stifling transparency and when you stifle transparency, you have conspiracies to commit murders.

Mayor Cain called the motion to a vote with all present and voting "Aye" 2-3. The motion failed. Mayor Cain voted "Nay". Councilman Matamoros voted "Nay". Councilman Rossow voted "Nay".

Executive Session

Executive Session: Texas Government Code, Section 551.074: Personnel matters; to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee: Police Chief.

The Regular Session closed at 7:17P.M. and the Council entered into the Executive Session.

Councilman Pena did not attend the Executive Session.

Reconvene into Open Session:

Take any action resulting from Executive Session.

Executive Session ended at 11:17P.M. and the Council entered back into Regular Session.

There was no action from Executive Session.

Adjournment

Adjournment – Jerry Cain, Mayor

A motion was made by Councilman Matamoros to adjourn the meeting, seconded by Councilman Davis with all present and voting "Aye" 4-0. Mayor Cain adjourned the meeting at 11:17P.M.

Jerry Cain, Mayor

Clarisa Fernandez, City Secretary



City Council Agenda Item #[4.B]

Title: Consideration and possible action approving Resolutions appointing/reappointing members to various Boards and Commissions.

Date: July 7, 2025

From: Chief Jennifer Howell, Interim City Manager/Police Chief

Staff Recommendation: Staff recommends approval of the proposed resolutions appointing and reappointing individuals to various Boards and Commissions as presented. These appointments are in accordance with established procedures and ensure continued functionality and representation on each board.

Item Summary: Terms have expired on each of the Boards and Commissions. These terms expired on May 31, 2025. Additionally, there are several positions left vacant due to members stepping down before their term expired. At the time this memo was created the City has received applications from individuals who are interested in serving on these Boards and Commissions. This agenda item involves the City Council's consideration and possible action on resolutions to appoint or reappoint individuals to several municipal Boards and Commissions. This process helps maintain full membership on advisory and regulatory bodies that serve an essential role in local governance. A summary list has been created of expiring terms for each Board and a list of interested applicants is attached to this memo.

Background Information: N/A

Special Considerations: N/A

Financial Impact: N/A

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. Boards and Commissions list
2. Historic Commission and Main Street Resolution 07072025
3. Charter Review Resolution 07072025
4. Senior Citizens Resolution 07072025
5. Beautification Board Resolution 07072025

Historical Commission & Main Street	
<i>Applicant (Expired)</i>	<i>Reapplied</i>
Betty Lopez	Yes

<i>New Applications</i>
David McGinty
Eddie Torres
Chris Duncan
John Standridge (withdrew his application)

Charter Review Commission	
<i>Applicant (Expired)</i>	<i>Reapplied</i>
Lila Diehl	Yes
Ruben Renobato	Yes
Theodore Baker	Yes
Douglas Domingues	Yes
Sam Reyna	Yes

<i>New Applications</i>
Loren Eric Hayes
Flora Green
Ralph Frazier

Senior Citizens Commission	
<i>Applicant (Expired)</i>	<i>Reapplied</i>
Ona Johnson	Yes
Sammy Moore	Yes
Sandra Childress	Yes
Jane Hawkins	Yes
Brenda Laird (resigned- term expires 2026)	No

<i>New Applications</i>
Loraine Mitchell
Ron Bachman

Beautifications/Parks and Recreation Committee	
<i>Applicant (Expired)</i>	<i>Reapplied</i>
Julio Chavez	Yes
Robert Dohle	Yes
Theodore Baker	Yes
James Gossett	No
<i>New Applications</i>	
Sammye Moore	
Ralph Frazier	

Urban Renewal (Not Active)
<i>New Applications</i>
Rollerson Manning Nelson
Eddie Torres

RESOLUTION NO. 2025-2931

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, NOMINATING, CONSTITUTING AND APPOINTING A QUALIFIED PERSON TO THE FREEPORT HISTORIC COMMISSION AND MAIN STREET BOARD OF THE CITY; PROVIDING FOR THE DUTIES OF OFFICE; AND PROVIDING FOR THE TAKING OF THE OATH OF OFFICE REQUIRED BY LAW.

WHEREAS, the term of office of the BETTY (PAGE) ACALA board member of The Freeport Historic Commission and Main Street Board of the City of Freeport, Texas ("the City") has expired, of the appointed term;

WHEREAS, the term of appointment of the above members terminates on May 31, 2025;

WHEREAS, the City Council of the City desires to appoint the below named qualified person as member of said board.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS:

SECTION ONE (1): APPOINTMENT

The City Council of the City hereby nominates, constitutes and appoints re-appoints the following named qualified person to the Freeport Historic Commission and Main Street Board of the City for a term of two (2) years which expires on May 31, 2027 and until a successor for such person shall have been appointed and qualified, to-wit.

1. _____ **(Expiration: 05/31/2027)**

SECTION TWO (2): DUTIES

The above-named appointee shall perform all of the duties imposed on members of the Freeport Historic Commission and Main Street Board of the City by law.

SECTION THREE (3): OATH OF OFFICE

Before engaging in the performance of the duties of office, appointee shall take the Oath of Office as required by law.

READ, PASSED AND ADOPTED this ____ day of _____, 2025.

Jerry Cain, Mayor
City of Freeport, Texas

ATTEST: _____
Clarisa Fernandez, City Secretary
City of Freeport, Texas

RESOLUTION NO. 2025-2932

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, NOMINATING, CONSTITUTING AND APPOINTING A QUALIFIED PERSON(S) TO THE FREEPORT CHARTER REVIEW OF THE CITY; PROVIDING FOR THE DUTIES OF OFFICE; AND PROVIDING FOR THE TAKING OF THE OATH OF OFFICE REQUIRED BY LAW.

WHEREAS, the term of office of the LILA DIEHL, RUBEN RENOBATO, THEODORE BAKER, DOUGLAS DOMINGUEZ, AND SAM REYNA board member of Charter Review Commission of the City of Freeport, Texas ("the City") has expired;

WHEREAS, the term of appointment of the above member terminates on May 31, 2025;

WHEREAS, the City Council of the City desires to appoint the below named qualified person as member of said board.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS:

SECTION ONE (1): APPOINTMENT

The City Council of the City hereby nominates, constitutes and appoints the following named qualified person to the Charter Review Commission of the City for the of a term of two (2) years which expires on May 31, 2027, and until a successor for such person shall have been appointed and qualified, to-wit.

1. _____
2. _____
3. _____
4. _____
5. _____

SECTION TWO (2): DUTIES

The above-named appointee(s) shall perform all of the duties imposed on members of the Charter Review Commission of the City by law.

SECTION THREE (3): OATH OF OFFICE

Before engaging in the performance of the duties of office, appointee shall take the Oath of Office as required by law.

READ, PASSED AND ADOPTED this ____ day of _____, 2025.

Attest:

Clarisa Fernandez, City Secretary
City of Freeport, Texas

Jerry Cain, Mayor
City of Freeport, Texas

RESOLUTION NO. 2025-2933

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, NOMINATING, CONSTITUTING AND APPOINTING A QUALIFIED PERSON(S) TO THE FREEPORT SENIOR CITIZENS BOARD OF THE CITY; PROVIDING FOR THE DUTIES OF OFFICE; AND PROVIDING FOR THE TAKING OF THE OATH OF OFFICE REQUIRED BY LAW.

WHEREAS, the term of office of the ONA JOHNSON, SAMMY MOORE, SANDRA CHILDRESS, JANE HAWKINS, Board Members of the Freeport Senior Citizen Board of the City of Freeport, Texas ("the City") has expired;

WHEREAS, the term of appointments of the above-board members terminates on May 31, 2025;

WHEREAS, BRENDA LAIRD, who held an unexpired term on the Freeport Senior Citizens Board ending May 31, 2026, has resigned from her position;

WHEREAS, the City Council of the City desires to appoint the below named qualified person(s) as member(s) of said board of members.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS:

SECTION ONE (1): APPOINTMENT

The City Council of the City hereby nominates, constitutes and appoints the following named qualified person(s) to the Freeport Senior Citizen Board of the City for a term of two (2) years which expires on May 31, 2027, and until a successor for such person shall have been appointed and qualified, to-wit. A vacancy also exists due to a resignation from a member whose term expires on May 31, 2026.

- | | | |
|-----------|--|----------------------------|
| 1. | | Expiration: 05/2027 |
| 2. | | Expiration: 05/2027 |
| 3. | | Expiration: 05/2027 |
| 4. | | Expiration: 05/2027 |
| 5. | | Expiration: 05/2026 |

SECTION TWO (2): DUTIES

The above-named appointee shall perform all of the duties imposed on members of the Freeport Senior Citizen Board of the City by law.

SECTION THREE (3): OATH OF OFFICE

Before engaging in the performance of the duties of office, appointee shall take the Oath of Office as required by law.

READ, PASSED AND ADOPTED this ____ day of _____, 2025.

Jerry Cain, Mayor
City of Freeport, Texas

ATTEST: _____
Clarisa Fernandez, City Secretary
City of Freeport, Texas

RESOLUTION NO. 2025-2934

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, NOMINATING, CONSTITUTING AND APPOINTING A QUALIFIED PERSON(S) TO THE BEAUTIFICATION/PARKS AND REC OF THE CITY; PROVIDING FOR THE DUTIES OF OFFICE; AND PROVIDING FOR THE TAKING OF THE OATH OF OFFICE REQUIRED BY LAW.

WHEREAS, the term of office of the JULIO CHAVEZ, ROBERT J. DOHLE, THEODORE BAKER, and JAMES GOSSETT named member (s) of the Freeport Beautification/Parks and Rec Board of the City of Freeport, Texas ("the City") has expired, of the appointed term;

WHEREAS, the term of appointment of the above member (s) terminates on May 31, 2025. The City desires to appoint the below named qualified person (s) as member of said committee.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS:

SECTION ONE (1): APPOINTMENT

The City Council of the City hereby nominates, constitutes and appoints the following named qualified person(s) to the Freeport Beautification/Parks and Rec Board of the City for a term of two (2) years which expires on October 31, 2027, and until a successor for such person shall have been appointed and qualified, to-wit.

1. _____
2. _____
3. _____
4. _____

SECTION TWO (2): DUTIES

The above-named appointee(s) shall perform all of the duties imposed on members of the Freeport Beautification/Parks and Rec Board of the City by law.

SECTION THREE (3): OATH OF OFFICE

Before engaging in the performance of the duties of office, appointee(s) shall take the Oath of Office as required by law.

READ, PASSED AND ADOPTED this ____ day of _____, 2025.

Jerry Cain, Mayor
City of Freeport, Texas

ATTEST: _____
Clarisa Fernandez, City Secretary
City of Freeport, Texas



City Council Agenda Item #[4.C]

Title: Consideration and possible action approving Resolution No. 2025-2935 designation of representative, alternate, and proxy to the Gulf Coast Transit District.

Date: July 7, 2025

From: Chief Jennifer Howell, Interim City Manager/Police Chief

Staff Recommendation: Staff recommends approval of Resolution.

Item Summary: This Resolution formally designates an Elected Official as the Representative to the Governing Body of the Gulf Coast Transit District. Elected Official 2 is appointed as the Alternate Representative to serve in the event the primary representative is unavailable. Appointee is designated as the Proxy, authorized to attend meetings, count toward quorum, and vote in the absence of both the Representative and Alternate. The Gulf Coast Transit District usually meets every other month on the third Tuesday of the month and usually meet in Texas City or Lake Jackson.

Background Information: The Gulf Coast Transit District requires participating entities to designate representatives to serve on its governing body. This action ensures the City's/County's continued participation, voting rights, and representation at District meetings.

Special Considerations: The designated Proxy is granted authority to act on behalf of the governing body in meetings where neither the Representative nor Alternate is available. This supports continuity in representation and ensures the entity's interests are consistently represented in transit matters.

Financial Impact: N/A

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. RESOLUTION NO



RESOLUTION NO. 2025-2935

DESIGNATION OF REPRESENTATIVE, ALTERNATE AND PROXY GULF COAST TRANSIT DISTRICT

BE IT RESOLVED, by the [Governing Body] of [Governmental Entity], Texas that [Elected Official] be, and is hereby designated as its Representative to the GOVERNING BODY of the GULF COAST TRANSIT DISTRICT EFFECTIVE IMMEDIATELY.

FURTHER, that the Official Alternate authorized to serve as the voting representative should the hereinabove named representative become ineligible, or should he/she resign, is [Elected Official 2].

FURTHER, that [Appointee], as the Proxy of the above-designated Representative and Official Alternate, is to be counted as the [Governing Body's] representative in attendance for purposes of a quorum and to submit its vote upon all such matters as may come before the meeting at which the Proxy is present in absence of its Elected Officials designated above.

THAT the Executive Director of the Gulf Coast Transit District be notified of the designation of the hereinabove named representative and alternate.

PASSED AND ADOPTED, this ____ day of _____, 2025.

Signed,

Jerry Cain, Mayor

Attest:

Clarisa Fernandez, City Secretary



City Council Agenda Item #[4.D]

Title: Consideration and possible action approving a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Section 552.001(b) of the Texas Local Government Code, said contract being for the collection of delinquent utility accounts owed to the City of Freeport and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code.

Date: July 7, 2025

From: Ashlee Hurst, Finance Director

Staff Recommendation: Staff recommends approval of the contract.

Item Summary: This contract will allow for the collection of delinquent utility account balances, with a 30% collection fee added to the total due that is turned over to the Law Firm. That fee would be added to the utility account before being sent out for collection. The fee would only be collected on balances that are successfully collected. This contract would enter the City into a one-year contract for collection services, and can be reviewed and possibly renewed yearly thereafter.

Background Information: It has been discovered that debt collections have not been done for utility accounts in the City since 2017, allowing for delinquent balances to remain open indefinitely. Those balances are included in my monthly financial report to the Council with a total of \$400,000 that has accumulated since collections stopped in 2017. Due diligence was performed by researching debt collection options for the City after learning the previous company was no longer in the collections business. Additionally, I reached out and spoke with neighboring cities about their current debt collection process. Currently, Perdue Brandon Fielder Collins and Mott, LLP assists the City with property tax collections and court fee collections. The City has a strong working relationship with the Law Firm and wishes to extend that working relationship to begin pursuing debt collections on a regular basis. Upon approval, the Law Firm will receive a report on delinquent accounts as of today. Going forward, this will be done and sent over to them on a monthly basis, resulting in balances that are 60+ days old to be sent out for collection. This is the typical process for utility billing collections in other cities and I believe this should be pursued to try to recover monies owed to the City.

Special Considerations: This is the same Law Firm and process that our neighbors, Richwood & Clute both currently use.

Financial Impact: The dollar amount of successful collections is unknown.



Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. Section 2254 Disclosure Requirements
2. City of Freeport Utilities Contract 2025

Public Notice:

NOTICE PURSUANT TO GOVERNMENT CODE SEC. 2254.1036

WHEREAS, the City of Freeport will consider approving a contingent fee contract with the law firm of Perdue, Brandon, Fielder, Collins & Mott, L.L.P. ("Firm") and hereby posts this notice pursuant to Sec. 2254.1036 of the Government Code.

WHEREAS, this notice shall be posted before or at the time of giving the written notice required by Government Code Sec. 551.041 for a meeting described by Sec. 2254.1036(2) of the Government Code and shall announce the following:

A. The City of Freeport is pursuing a contract with the Firm for the collection of delinquent utility accounts owed to the City of Freeport. Through this contract the City of Freeport seeks to increase recovery of its delinquent debts in as expeditious a manner as possible. GOVT. CODE § 2254.1036(1)(A).

B. The City of Freeport believes the Firm has the competency, qualifications, and experience necessary to fulfill this contract. GOVT. CODE § 2254.1036(1)(B). The Firm has collected delinquent government receivables for over 50 years, including the collection of delinquent utility accounts. The Firm currently has 14 primary offices and multiple satellite offices throughout Texas, Oklahoma and Florida. It employs over 425 individuals, including 60 attorneys. It uses a multi-office, fully integrated team approach allowing the City of Freeport access to all its offices and resources. Its collection team consists of long-term Firm employees, including attorneys, call center associates, paralegals, law clerks, legal secretaries, collection support personnel and information technology experts. The Firm utilizes a proprietary collection software that can be tailored to meet any special need the City of Freeport may have. This proprietary software also automates many aspects of the collection process, such as: account/debtor research, mailings and phone calls, return mail and address updates, payment notification and processing and workflow.

C. The nature of any relationship between City of Freeport and the Firm is as follows. GOVT. CODE § 2254.1036(1)(C). The Firm currently represents the City of Freeport in the collection of delinquent ad valorem property taxes, municipal court collections and mowing and demolition liens.

D. The City of Freeport is unable to collect its own delinquent utility accounts. GOVT. CODE § 2254.1036(1)(D). The City of Freeport currently does not have adequate support staff, computer software/programming, or experience to internally conduct these collection services and acquiring these will result in substantial expense to the City of Freeport.

E. These collection services cannot be provided for an hourly fee. GOVT. CODE § 2254.1036(1)(E). The Texas Local Government Code allows the assessment of a percentage-based fee to recover the costs of collecting delinquent utility accounts. This percentage-based fee is assessed only against the debtor and not the City of Freeport or taxpayers of the City of Freeport. The collection of delinquent utility accounts is a high-volume practice, requiring a significant amount of research, mailing, and handling of outbound/inbound calls. An hourly fee for such work will likely exceed amount of the delinquent utility accounts due. Moreover, the City of Freeport will bear the cost of these hourly fees and not the debtor, because Texas law does not expressly authorize the City of Freeport to pay for collection services based on an hourly fee.

F. The City of Freeport believes this contingent fee contract is in its best interest. GOVT. CODE § 2254.1036(1)(F). Under the contingent fee contract, the Firm will be paid the amount of the percentage-based collection fee, regardless of the number of hours the Firm spends researching, contacting and mailing to collect the delinquent utility account. Additionally, the percentage-based collection penalty is a pass-through expense to the debtor and not an expense to the City of Freeport or its taxpayers.

Written Findings:

Written Findings as to the Collections Contract with Perdue, Brandon, Fielder, Collins & Mott, LLP

In an open meeting, the City of Freeport Council considered all matters listed in Section 2254.1036(a)(1) of the Government Code, as they relate to a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP.

The City Council, pursuant to Section 2254.1036(b) of the Government Code, hereby finds the following to be true: 1) there is a substantial need for the legal services specified in said contract; 2) these legal services cannot be adequately performed by the attorneys and supporting personnel of the City of Freeport; and 3) these legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of the matter for which these services will be obtained or because City of Freeport does not have funds to pay the estimated amounts required under a contract providing only for the payment of hourly fees.

Therefore, the City of Freeport hereby approves the formation of the contract by and between the City and Perdue Brandon Fielder Collins & Mott, LLP, for professional legal services regarding the collection of delinquent utility accounts with services to be paid in accordance with Section 552.001(b) of the Texas Local Government Code.

APPROVED and EXECUTED this the _____ day of _____, 2025.

CITY OF FREEPORT

CONTRACT FOR THE COLLECTION OF DELINQUENT UTILITY ACCOUNTS

THE STATE OF TEXAS

§

COUNTY OF BRAZORIA

§

§

THIS CONTRACT is made and entered into by and between the **CITY OF FREEPORT, TEXAS, acting by and through its governing body**, (hereinafter the “Client”), and **PERDUE BRANDON FIELDER COLLINS & MOTT, L.L.P.**, (hereinafter the “Law Firm”). The terms and conditions of the contract are as follows:

1. **Nature of Services.** Client agrees to employ the Law Firm to collect utility accounts that are at least 60 days past due, as determined by Client, including, but not limited to, amounts due for utilities provided, services rendered, late fees, disconnect and reconnect fees, and all applicable statutory interest, attorney fees and court costs for the utility accounts that Client turns over to the Law Firm (“Delinquent Utility Accounts”).

2. **Compensation.** As compensation for services required hereunder, Law Firm shall receive a thirty percent (30%) collection fee of the total amount on the Delinquent Utility Accounts turned over to the Law Firm. It is expressly understood that the Law Firm is not entitled to receive payment on any delinquent utility account subsequently paid but that was not turned over to the Law Firm.

The thirty percent (30%) collection fee shall be added to the total amount owed on a Delinquent Utility Account turned over to the Law Firm, pursuant to Section 552.001(b) of the Texas Local Government Code.

3. **Term of Contract.** The initial term of this contract shall commence on _____, 2025, and end on _____, 2026, except that either party to this agreement may terminate this agreement by giving the other party thirty (30) days written notice of their desire and intention to terminate the agreement.

This contract will automatically be renewed on its identical terms for four (4) one-year terms commencing on the anniversary date of this contract unless written notice of intent not to automatically renew is delivered by the Client to the Law Firm not less than sixty (60) days prior to the expiration date of the initial term or any renewal term.

At the conclusion of the initial term and all renewals, this contract shall continue on a month-to-month basis until terminated.

If the contract is terminated, the Law Firm is entitled to continue its collection activities, and receive compensation in accordance with paragraph 2, on accounts referred by Client prior to termination for a period of three (3) months.

4. **Credit Reporting.** Client understands and agrees that the Law Firm will not report information on Client’s Delinquent Utility Accounts to credit reporting agencies. If it is desired, the Client shall, in its sole discretion, report Delinquent Utility Accounts information to any such agency.

5. **Interest Accrual.** Absent an express agreement to the contrary, the Law Firm will not accrue interest on Client’s Delinquent Utility Accounts.

6. **Litigation.** The Law Firm will not file suit, accept any compromise settlement, or incur any litigation expenses chargeable to Client without Client's approval. By agreeing to the filing of a lawsuit, Client understands that it must reimburse Law Firm for all costs and fees chargeable as court costs (e.g., filing fees, citation issuance, process service fees, etc.).

7. **Account Information.** Client agrees to submit for collection only Delinquent Utility Accounts that are validly due and owing by the utility customer or guarantor. Client will provide Law Firm with all information and documentation necessary for the collection of all submitted Delinquent Utility Accounts. Client will provide accurate information on each Delinquent Utility Account and will promptly report any payments it receives or adjustments it makes on Delinquent Utility Accounts turned over to the Law Firm. Client and Law Firm shall work together to expeditiously respond to any debtor correspondence regarding a disputed debt and requests for verification of debt received by Law Firm. Client agrees to provide Law Firm with all copies of records necessary to verify a debt within 10 days of Law Firm's request.

The Client shall refer all Delinquent Utility Accounts by electronic medium, or in any other way that is most favorable to the Client.

8. **Return of Accounts.** Client and Law Firm agree that Law Firm has no obligation to perform collection services for Delinquent Utility Accounts that are determined by Law Firm to be time-barred from collections by an applicable statute of limitation or other similar limitation. Following the return of such accounts from Law Firm to Client, Law Firm shall have no further obligations on these accounts.

9. **Receipt of Payments.** Client gives the Law Firm exclusive authority to collect amounts due on Delinquent Utility Accounts turned over to the Law Firm. It is understood and agreed that the Law Firm will instruct debtors to make all payments payable to Client, and the Law Firm will forward the payment to Client. In the event the Law Firm is identified as the payee, the Law Firm will endorse the payment over to Client.

10. **Billing.** The Law Firm will submit billing invoices to the Client monthly and Client agrees to remit payment to Law firm within thirty (30) days of receipt of said invoice.

11. **Reporting.** Upon request, Law Firm will provide reports to the Client setting forth the status of Delinquent Utility Accounts turned over to Law Firm by Client.

12. **Notices.** All notices permitted or required under this contract shall be in writing and sent by certified United States mail or delivered by hand or courier to the appropriate party at the address specified below. Notice shall be deemed received five (5) business days after mailing if sent by certified United States mail or upon receipt if delivered by hand or courier.

Law Firm:

Perdue, Brandon, Fielder, Collins & Mott, LLP
Attn: Michael Darlow

BY U.S. MAIL OR BY COURIER DELIVERY:

1235 North Loop West, Suite 600
Houston, TX 77008
Telephone Number: 713-862-1860

Client:
City of Freeport
Attn: City Manager
1201 North Ave. H.
Freeport, TX 77541
Telephone Number: (979) 233-3526

13. **Compliance Verification.** Pursuant to Chapter 2271 of the Texas Government Code, Law Firm verifies that it does not and will not for the term of this contract boycott Israel. Law Firm will comply with all applicable Texas, Federal, and other laws in the performance of this contract.

14. **Entire Agreement.** This contract constitutes the entire agreement and understanding between Law Firm and Client with respect to the subject matter of this contract and supersedes all previous written or oral representations, agreements, and understandings. All modifications to this contract must be made in writing and signed by both parties. Furthermore, this Contract cannot be transferred or assigned by either party without the consent of both parties.

15. **Severability.** If any portion of this contract is found to be illegal, invalid, or otherwise incapable of being enforced, such portion shall be excluded to the minimum extent necessary to remedy such illegality, invalidity, or unenforceability. The remainder of the contract shall remain in full force and effect.

16. **Choice of Law.** This contract, and all claims or causes of action arising out of or related to this contract, shall be interpreted under and governed by the internal laws of the State of Texas. Client and Law Firm agree that exclusive venue lies with the courts located in Brazoria County, Texas.

WITNESS the signatures of all parties hereto this the ____ day of _____, _____.

CITY OF FREEPORT

**PERDUE BRANDON FIELDER COLLINS &
MOTT, LLP**

BY: _____

Jerry Cain, Mayor

BY: _____

Michael J. Darlow, Partner



City Council Agenda Item #[4.E]

Title: Consideration and possible action to clarify utility billing policies and disconnection procedures.

Date: July 7, 2025

From: Ashlee Hurst, Finance Director

Staff Recommendation: To ensure the department is running as it should under my leadership, I come before you tonight seeking official guidance on a few things I have found. Staff is seeking an open discussion and possible action to clarify the processes.

Item Summary: Staff are seeking council's consideration and guidance on how to handle senior citizens and businesses for non-payment, as well as clarification of when late fees should be applied.

Background Information: The morning after the possible water fee changes came before you on June 2, I dove deep into the utility billing software. I worked directly with the support staff of the software and confirmed that the past due processes were set up incorrectly in the system. The system had been set up to look at the account's 60-day balance before consideration of being cut off, which is not what our Charter states. The system settings were updated to correctly reflect that the balance is looked at through the current date and not a 60-day balance before disconnection.

It was also discovered that commercial and senior citizen accounts were marked as 'No Cut Off' in the system, meaning they are always excluded from a disconnection list. Staff are unsure whether this was a prior discussion among the Council and I could not personally find anything stating that fact. I am seeking your official opinion and guidance on those types of accounts. There are a couple of commercial accounts currently with a past due balance.

Maybe there is a set amount of time you would like us to actively pursue the payments by matter of personal phone calls, email, letters, etc. prior to disconnection? We understand utility billing has been a problem and have worked very hard to get it correct. We would like to know if we are treating these "special" accounts according to your wishes, while still making sure we are recouping the money the City is owed. I am confident when I stand before you tonight and say that the system is now running correctly, we just need a couple of remaining things clarified to ensure we are handling things the right way.

Additionally, I am also bringing to your attention that the City has been operating as stated on the website, with the late fee being applied on the 13th if payment hasn't been made. This does not comply with what the Charter states and I could not find any resolution that states the billing dates as the website states. Section 52.18 of the Charter states that the late fee is applied on the



6th day of the month and the account is mailed a late notice on the 13th if payment is still not received with a warning of disconnection no less than 14 days from the due date, making the disconnect date the 20th. Unless there is background knowledge of this being informally discussed and agreed upon prior, I am asking for the blessing of the Council to revise what is stated on the website and on the bills, to be in compliance with the Charter. This would mean the late fee being applied on the 6th instead of the 13th.

Special Considerations: This discussion will complete the final piece of having utility billing running smoothly and as expected according to the City Charter.

Financial Impact: The financial impact we will now see are more timely payments of water bills.

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. Utility Billing Questions
2. City Charter - 52.18

Utility Billing Questions:

We have identified system settings that are causing some of our issues. Cutoffs had a minimum amount of \$40 before they were picked up in the cutoff report. Additionally, we have found that it was only looking at a 60-day balance and not considering a true current balance. These things have allowed balances to get higher than just one full month before services were picked up in the cutoff report. We have corrected the system in those regards.

However, we have found now that senior citizens and businesses are all marked as 'No Cutoff' in the system. Meaning they are always excluded from being picked up in a cutoff report and allows the balances to climb. That leaves us with questions we need guidance for, as we are unsure if they were previously agreed upon that they were setup this way OR if it needs to be changed immediately.

These are the current utility billing policies:

Due Dates

- The City mails a monthly statement for water, sewer and trash pickup by 20th of every month.
 - Your payment is due by the 5th of each month.
 - A \$10 penalty will be added if payment is not received by the 12th. If the due date falls on a Saturday, Sunday or observed holiday, bills are due on the next regularly scheduled workday thereafter. There is no second notice.
 - The City reserves the right to discontinue water service for failure to pay a water bill on or before the 20th day of the month. This service will not be resumed until such time all delinquent bills are paid, together with a delinquency fee of \$40.00.
-
- Are senior citizens exempt from being cutoff? Currently, the system is setup that way.
 - Since senior citizens have been exempt, the clerks have been reaching out by phone, email, or by USPS mailed letter. At what point do we have no other choice but to cutoff service until full payment is received to reinstate service? (After a full 60 days of full payment not being received?)
 - Are businesses exempt from being cutoff? Currently, the system is setup that way.
 - Since businesses have been exempt, the clerks have been reaching out by phone, email, or by USPS mailed letter. At what point do we have no other choice but to cutoff service until full payment is received to reinstate service? (After a full 60 days of full payment not being received?)

§ 52.18 PAYMENT OF RATES AND CHARGES.

A bill for the rates and charges' fixed and prescribed for all utility services furnished by the city by this chapter and not previously billed shall be mailed to each consumer by the twentieth day of each calendar month and shall be due and payable by the fifth day of the next succeeding calendar month. In the event that such rates and charges are not paid in full by such date, a late penalty of \$10 shall be added to such rates and charges. Such bill shall also include the monthly voluntary contribution for the city's fire and e.m.t. department authorized by § 92.42 of this code. ('68 Code, § 37-26) (Ord. 1136, passed 1-23-67; Am. Ord. 1859, passed 5-3-99; Am. Ord. 1899, passed 5-9-00; Am. Ord. 2001-1919, passed 1-8-01)

§ 52.19 DISCONNECTION OF SERVICE FOR NONPAYMENT.

In the event that any consumer of utility services furnished by the city does not pay the rates and charges, provided for in this chapter within seven days after the due date specified above in § 52.18, in addition to collecting the penalty therein provided, the City Manager or his designee shall give notice to such consumer, in the manner set forth in § 52.22 of this chapter, that on the date specified therein (which may not be less than 14 days after the due date specified above in § 52.18) utility services furnished to such consumer will be terminated. ('68 Code, § 37-27) (Ord. 1136, passed 1-23-67; Am. Ord. 1859, passed 5-3-99)



City Council Agenda Item #[4.F]

Title: Discussion regarding future Utility Operations and possible action to issue an RFQ.

Date: July 7, 2025

From: Ashlee Hurst, Finance Director

Staff Recommendation: Staff recommends formal discussion and recommendation on how to proceed.

Item Summary: With it being budget time, a decision on how utilities are going to be handled is imperative. Specifically, the decision on whether utility operations are coming in house or whether we are contracting services out again is the decision that needs discussion.

If we are going to contract services, should we do our due diligence and post an RFQ for utility operations?

Background Information: The City has used Veolia for services in the past. The City has been working under the impression that utilities were coming in house as of October 1, 2025.

Special Considerations: N/A

Financial Impact: N/A

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. scans@freeport.tx.us_20250702_074226



Water and Wastewater (Sewer) Considerations

In City Council making the decision for the city regarding plans for the Water and Waste Water Departments, we have prepared some additional information and a proposed budget for your review.

- New budget format is a balanced budget: Revenue – Expenses – Transfers = 0
- 2025-2026 will be our first year to run as a balanced budget
- Previous years will reflect differently due to different format
- How a balanced budget works:
 - Start of year balanced
 - Mid-year we will re-evaluate and reallocate funds towards projects or savings
 - End of year we will end positive
- 2025-2026 Expenses are cut from original predictions to create a balanced budget
- 2025-2026 Revenue has no true baseline due to new meters
- 2023-2024 Revenue is increased due to \$5 million in grant money
- 2024-2025 Revenue is increased due to \$3 million in grant money
- Additional expenses:
 - Loss of reimbursement of \$145,000 from Veolia
 - Increase of additional \$339,389 in transfers
 - Additional payment of fleet vehicles of \$235,000
- If proceeding forward, processes to begin immediately:
 - Ordering of fleet vehicles
 - Posting of jobs, interviews and pre-employment process
 - Restructure of organization chart

FORMER CM BUDGET DETAIL
2025-2026
WATER & WASTEWATER

Account Description	Adopted Budget 2024-2025	Proposed Budget 2025-2026	\$ Increase (Decrease)	% Increase (Decrease)
Salaries	\$196,684	\$703,600	\$506,916	258%
Compensated Absences	\$0	\$0	\$0	0%
Salaries – Temp Part Time	\$0	\$0	\$0	0%
Certification Pay	\$3,208	\$4,000	\$792	25%
Longevity Pay	\$170	\$1,000	\$830	488%
Cell Phone Allowance	\$0	\$8,400	\$8,400	100%
Overtime	\$2,000	\$12,000	\$10,000	500%
Social Security & Medicare			\$0	0%
TMRS Retirement			\$0	0%
Insurance - Employee Health		\$150,000	\$150,000	100%
FSA Administration Fees	\$0	\$0	\$0	0%
Insurance Workers Comp	\$250	\$500	\$250	50%
Fuel	\$15,000	\$50,000	\$35,000	233%
Advertising	\$1,000	\$1,000	\$0	0%
Uniforms	\$500	\$12,000	\$11,500	2300%
Data Processing Expense / SOFTWARE	\$30,000	\$40,000	\$10,000	33%
Office Supplies and Expense	\$4,000	\$15,000	\$11,000	275%
Spoils Disposal	\$0	\$10,000	\$10,000	100%
Water System Maintenance & Supplies	\$1,625,000	\$80,000	(\$1,545,000)	-95%
Valve & Hydrant Maintenance	\$0	\$30,000	\$30,000	100%
Maintenance on Equipment	\$0	\$30,000	\$30,000	100%
WasteWater System Maintenance & Supplies	\$1,625,000	\$80,000	(\$1,545,000)	-95%
Water Meters & Supplies	\$0	\$20,000	\$20,000	100%
Bad Debt	\$1,020	\$20,000	\$18,980	1861%
Contract Services Billing	\$0	\$60,000	\$60,000	100%
Contract Services Janitorial	\$0	\$2,000	\$2,000	100%
Contract Services Misc.	\$0	\$3,000	\$3,000	100%
Collection Agency Fees	\$0	\$2,000	\$2,000	100%
Bank Charges	\$70,000	\$70,000	\$0	0%
Arbitrage Expense	\$0	\$400	\$400	100%
Physicals	\$250	\$4,500	\$4,250	1700%
Bond Principal Payments	\$0	\$0	\$0	0%
Bond Interest Payments	\$0	\$0	\$0	0%
Paying Agent Fees	\$0	\$2,500	\$2,500	100%
Dues and Subscriptions	\$500	\$8,000	\$7,500	1500%
Meeting Expenses	\$0	\$0	\$0	0%
Educational Training/Travel	\$500	\$8,000	\$7,500	1500%
Engineering Fees	\$200,000	\$200,000	\$0	0%
Utilities	\$192,000	\$195,000	\$3,000	2%
SCADA Maintenance	\$0	\$10,000	\$10,000	100%
Rental Equipment	\$0	\$50,000	\$50,000	100%
Insurance General Liability / Auto	\$38,000	\$40,000	\$2,000	5%
Water BWA	\$2,971,100	\$3,358,000	\$386,900	13%
Wastewater Oyster Creek	\$204,354	\$225,000	\$20,646	10%
Wastewater Testing	\$0	\$20,000	\$20,000	100%
Water Testing	\$0	\$25,000	\$25,000	100%
Telephone Expense	\$10,000	\$10,000	\$0	0%
Meter Reading Cellular	\$0	\$80,000	\$80,000	100%
Capital Outlay - Special Requests	\$1,250,000	\$1,500,000	\$250,000	20%
Chemicals	\$0	\$80,000	\$80,000	100%
Totals	\$8,440,536	\$7,220,900	(\$1,219,636)	

Water/Sewer (Department 565)						Utility Fund (Fund 56)			
Category	FY2022-2023 Actual	FY2023-2024 Actual	FY2024-2025 Adopted Budget	FY2024-2025 Current Budget	FY2024-2025 Estimate	FY2025-2026 Proposed Budget	Increase/ (Decrease)		
Salaries									
100 Salaries/Wages	\$ 98,935	\$ 117,669	\$ 196,684	\$ 196,684	\$ 117,000	\$ 725,000	\$ 528,316		
110 Salaries/Wages Part-time	-	-	-	-	-	-	-		
165 Educational Pay	923	1,639	3,208	3,208	1,000	4,000	792		
175 Longevity	64	171	240	240	110	200	(40)		
181 Cell Phone Allowance	-	-	600	600	-	8,400	7,800		
190 Overtime	663	1,465	4,200	4,200	500	20,000	15,800		
Salaries Total	\$ 100,584	\$ 120,943	\$ 204,932	\$ 204,932	\$ 118,610	\$ 757,600	\$ 552,668		
Benefits									
201 F I C A & Medicare	\$ 7,450	\$ 9,713	\$ 15,356	\$ 15,356	\$ 8,600	\$ 58,000	\$ 42,644		
210 Group Insurance	31,983	26,213	37,959	37,959	27,000	173,000	135,041		
230 T M R S	10,461	19,437	28,845	28,845	19,000	130,000	101,155		
240 Workmen's Compensation	219	172	275	275	471	500	225		
245 Pension Expense	219	-	-	-	-	-	-		
250 Opeb Expense	-	-	-	-	-	-	-		
291 Unemployment Insurance	-	-	241	241	-	241	-		
Benefits Total	\$ 50,332	\$ 55,535	\$ 82,676	\$ 82,676	\$ 55,071	\$ 361,741	\$ 279,065		
Supplies									
310 Office/Computer Supplies	\$ 1,394	\$ 3,070	\$ 11,700	\$ 11,700	\$ 6,000	\$ 15,000	\$ 3,300		
311 Postage/Shipping	23,365	23,859	30,000	30,000	28,000	30,000	-		
315 Water Meters & Supplies	-	-	-	-	-	20,000	20,000		
335 Clothing	-	-	500	500	1,000	12,000	11,500		
352 Furniture/Fixtures	-	116	500	500	-	-	(500)		
385 Small Tools & Equipment	-	-	-	-	-	20,000	20,000		
389 Chemicals	-	-	-	-	-	80,000	80,000		
390 Fuel	6,390	80	15,000	15,000	-	50,000	35,000		
399 Other Supplies	2,053	164	1,000	1,000	600	1,000	-		
Supplies Total	\$ 33,202	\$ 27,290	\$ 58,700	\$ 58,700	\$ 35,600	\$ 228,000	\$ 169,300		
Services									
406 Fees	\$ 33,179	\$ 31,810	\$ 35,000	\$ 35,000	\$ 35,000	\$ 37,000	\$ 2,000		
407 Collection Agency Fees	-	-	1,020	1,020	-	-	(1,020)		
408 Bad Debt	-	-	-	-	-	-	-		
413 Professional Services	65,694	305,591	185,000	185,000	-	40,000	(145,000)		
414 Bank Charges	45,885	77,577	70,000	70,000	94,000	48,000	(22,000)		
415 Telecommunication	14,372	3,354	10,000	10,000	3,000	10,000	-		
416 Meter Reading Cellular	-	-	-	-	-	-	-		
417 Professional Fees - Legal	-	-	-	-	-	-	-		
426 Physicals/Screening	178	286	250	250	275	4,500	4,250		
430 Advertising	1,776	2,819	6,000	6,000	4,500	1,000	(5,000)		
440 Electricity	150,299	174,704	195,000	195,000	140,000	150,000	(45,000)		
470 Equipment Rental	-	-	-	-	-	50,000	50,000		
482 Service Contracts	4,791	-	5,000	5,000	9,500	10,000	5,000		
483 Software Contracts	-	-	-	-	90,000	95,000	95,000		
490 Wastewater Testing	-	-	-	-	-	20,000	20,000		
491 Water Testing	-	-	-	-	-	25,000	25,000		
495 Oyster Creek Agreement	172,290	204,354	225,000	225,000	225,000	225,000	-		
496 Bwa Water Resale	2,759,400	2,979,240	3,358,000	3,358,000	3,100,000	3,358,000	-		
498 Spoils Disposal*****	-	-	-	-	-	10,000	10,000		
499 Veolia - Contract Operations	2,895,130	2,643,582	3,250,000	3,250,000	3,275,000	-	(3,250,000)		
Services Total	\$ 6,142,994	\$ 6,423,318	\$ 7,340,270	\$ 7,340,270	\$ 6,976,275	\$ 4,083,500	\$ (3,256,770)		
Maintenance									
543 Electronics/Computer Maint	\$ 32,987	\$ 60,525	\$ 50,000	\$ 50,000	\$ -	\$ 10,000	\$ (40,000)		
560 Water System Maintenance	17,762	20,012	25,000	25,000	10,000	80,000	55,000		
570 Wastewater System Maintenance	7,838	2,139	25,000	25,000	5,000	80,000	55,000		
575 Lift Station Maintenance	-	-	15,000	15,000	100	25,000	10,000		
580 Valve & Hydrant Maintenance	-	-	-	-	-	30,000	30,000		
581 Equipment Maintenance	-	-	-	-	-	30,000	30,000		
Maintenance Total	\$ 58,587	\$ 82,676	\$ 115,000	\$ 115,000	\$ 15,100	\$ 255,000	\$ 140,000		
Sundry									
602 Seminars/Dues/Travel	\$ 1,351	\$ 60	\$ 5,500	\$ 5,500	\$ 1,500	\$ 16,000	\$ 10,500		
604 Public Office Liability	-	-	-	-	-	-	-		
628 Insurance	18,618	22,300	38,000	38,000	29,000	35,000	(3,000)		
699 Other - Sundry	125	1,300	1,000	1,000	100	-	(1,000)		
995 Depreciation Expense	-	662,314	-	-	-	-	-		
Sundry Total	\$ 20,094	\$ 685,974	\$ 44,500	\$ 44,500	\$ 30,600	\$ 51,000	\$ 6,500		
Debt Service									
705 Bond Premium Amortization	\$ (30,053)	\$ -	\$ -	\$ -			\$ -		
710 Interest Expense	121,450	-	-	-			\$ -		

Water/Sewer (Department 565)						Utility Fund (Fund 56)		
730 Debt Service Fees	-	-	-	-	-	-	\$	-
Debt Service Total	\$ 91,397	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Outlay								
875 Grant Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
897 Fleet Lease						235,000		235,000
899 Capital Outlay	1,081,163	2,882,874	-	-	2,876,186	500,000		500,000
Capital Outlay Total	\$ 1,081,163	\$ 2,882,874	\$ -	\$ -	\$ 2,876,186	\$ 735,000	\$ 735,000	\$ 735,000
Grand Total Expenses	\$ 7,578,353	\$ 10,278,610	\$ 7,846,078	\$ 7,846,078	\$ 10,107,442	\$ 6,471,841	\$ (1,374,237)	\$ (1,374,237)
Revenue	\$ 8,992,824	\$ 14,130,843	\$ 7,950,000	\$ 7,950,000	\$ 10,357,375	\$ 7,262,880	\$ (687,120)	\$ (687,120)
Transfers	\$ (390,725)	\$ (453,783)	\$ (451,650)	\$ (451,650)	\$ (451,650)	\$ (791,039)	\$ 339,389	\$ 339,389
Revenue-Expenses-Transfers	\$ 1,023,746	\$ 3,398,449	\$ (347,728)	\$ (347,728)	\$ (201,717)	\$ -		
Category	FY2022-2023 Actual	FY2023-2024 Actual	FY2024-2025 Adopted Budget	FY2024-2025 Current Budget	FY2024-2025 Estimate	FY2025-2026 Proposed Budget	Increase/ (Decrease)	
Veolia's R&M Budget	340,857.60	354,662.28			366,118.08			
Veolia's R&M Totals	680,272.71	531,406.46			456,592.87			
FYE Overages**	(339,415.11)	(176,744.18)			(90,474.79)			
Total of all Payments to Veolia	2,834,292.06	3,499,572.29			2,136,983.95			

** R&M goes over budget each year, but no substantial repairs are being done to the systems



City Council Agenda Item #[4.G]

Title: Consideration and possible action approving Ordinance No. 2025-2738 amending the Code of Ordinances to Adopt the 2021-2020 Editions of the International Codes.

Date: July 7, 2025

From: Holden Ezell, Building Inspector

Staff Recommendation: Approve

Item Summary: Updating the building codes from the 2014 NEC and the 2015 Building codes to the 2020 NEC and the 2021 Building Code Years

Background Information: The City of Freeport is more than three code years behind. We are looking to adopt from the 2014-2015 code years to the 2020-2021. Some of the reasons for the adoption of the new code years is that it gives the City better ISO Ratings, it helps contractors, because the new codes have updated material list and operational requirements, and has the updated fire codes and standards.

Special Considerations: N/A

Financial Impact: Education which is already allocated in the budget. Updating our code books included in the budget.

Board or 3rd Party Recommendation: To approve

Supporting Documentation:

1. Adopting the 2021 International Property Maintenance Code
2. Significant code changes for Fire Code Adoption
3. general changes from the 2014-2015 code years to the 2020-2021 code years

ORDINANCE NO. 2025-2738

AN ORDINANCE OF THE CITY OF FREEPORT, TEXAS, CONTAINING A PREAMBLE; AMENDING THE CODE OF ORDINANCES OF SAID CITY TO ADOPT THE 2021 EDITIONS OF THE INTERNATIONAL BUILDING CODE, INTERNATIONAL RESIDENTIAL CODE, INTERNATIONAL MECHANICAL CODE, INTERNATIONAL EXISTING BUILDING CODE, INTERNATIONAL PROPERTY MAINTENANCE CODE, INTERNATIONAL PLUMBING CODE, INTERNATIONAL FUEL GAS CODE, INTERNATIONAL ENERGY CONSERVATION CODE, THE INTERNATIONAL SWIMMING POOL AND SPA CODE, THE 2020 EDITION OF THE INTERNATIONAL ELECTRIC CODE, ALSO KNOWN AS THE NATIONAL ELECTRIC CODE, THE 2021 EDITION OF THE INTERNATIONAL FIRE CODE, AND THE 2021 EDITION OF THE NFPA 101 LIFE SAFETY CODE, TOGETHER WITH THE APPENDICES THERETO AND ANY AMENDMENTS TO ANY OF SUCH CODES; ADOPTING LOCAL AMENDMENT THERETO. PROVIDING THAT ANY PERSON VIOLATING ANY OF SAID CODES, AS AMENDED BY THIS ORDINANCE, SHALL BE GUILTY OF A MISDEMEANOR AND ASSESSED A FINE IN ACCORDANCE WITH THE PROVISIONS OF SECTION 1-16 OF SAID CODE OF ORDINANCE; PROVIDING THAT EACH DAY ANY SUCH VIOLATION OCCURS AND EACH PART OF ANY DAY ANY SUCH VIOLATION SHALL CONTINUE SHALL CONSTITUTE A SEPARATE OFFENSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING THAT THIS ORDINANCE SHALL TAKE EFFECT AND BE IN FORCE FROM AND AFTER THIS DESCRIPTIVE CAPTION HAS BEEN PUBLISHED TWICE IN THE BRAZOSPORT FACTS.

WHEREAS, the City of Freeport , Texas (“the City”), is a “Home Rule City” and a “home Rule Municipality” lying and situated in Brazoria County, Texas, as described in and defined by Section 5, article XI of the Constitution of Texas and section 1.005 of the Local Government Code, respectively; and,

WHEREAS, Chapter 214 of the Local Government Code of Texas and Sections 2.01, 2.02 and Item (u) of Section 3.07 of the Home Rule Charter of the this authorizes the City Council of the City Council thereof to adopt the provisions of this Ordinance; and,

WHEREAS, THE City Council of the City has determined and does here now declare that the adoption of this ordinance is necessary to the health, safety and general welfare of the inhabitants of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS:

First, Section 14-84(a) of the Code of Ordinances of the City is hereby amended to substitute “International Fire Code, 2021 Edition” for the “International Fire Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Second, Section 14-84 of the Code or Ordinances of the City is hereby amended by renumbering Section 14-84(b) to now read as Section 14-84(c), and by adding a new Subsection (b) to Section 14-84 to read as follows:

“(b) The NFPA 101 Life Safety Code, 2021 Edition, together with the appendices, and all amendments thereto, are hereby adopted and shall apply to all repairs, alterations, renovations and maintenance of commercial buildings and appurtenances thereto. A copy of said code shall be maintained in the office of the City Secretary.”

Third, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Building Code, 2021 Edition” for the “International Building Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Fourth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Residential Code, 2021 Edition” for the “International Residential Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Fifth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Existing Building Code, 2021 Edition” for the “International Existing Building Code, 2015,” and at all places in which the latter appears in said City Code are hereby adopted.

Sixth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Property Maintenance Code, 2021 Edition” for the “International Property Maintenance Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Seventh, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Plumbing Code, 2021 Edition” for the “International Plumbing Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Eighth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Fuel Gas Code, 2021 Edition” for the “International Gas Code 2015 Edition,” and at all place in which the latter appears in said City Code are hereby adopted.

Ninth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Mechanical Code, 2021 Edition” for “International Mechanical Code, 2015 Edition,” and at all place in which the latter appears in said City Code are hereby adopted.

Tenth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Swimming Pool and Spa Code, 2021 Edition” for the “International Swimming Pool and Spa Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Eleventh, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “International Energy Conservation Code, 2021 Edition” for “International Energy Conservation Code, 2015 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Twelfth, Section 6-24 of the Code of Ordinances of the City is hereby amended to substitute “NPFA 70 National Electrical Code, 2020 Edition” for “NPFA 70 National Electrical Code, 2014 Edition,” and at all places in which the latter appears in said City Code are hereby adopted.

Thirteenth, any person violating the Code of Ordinances of the City, as amended by this ordinance, shall be guilty of a misdemeanor and upon conviction therefore assessed a fine as prescribed in Section 1-16 of said Code; and each day such violation occurs and each part of any day any such violation continues shall constitute a separate offense.

Fourteenth, in the event any section or provision of this ordinance is found to be unconstitutional, void or inoperative by the final judgment of a court of competent jurisdiction, such defective provision, if any, is hereby declared to be severable from the remaining sections and provisions of this ordinance and such remaining sections and provisions shall remain in full force and effect.

Fifteenth, this Ordinance shall take effect and be in force from and after its descriptive caption has been published twice in the Brazosport Facts.

READ, PASSED AND ADOPTED THIS _____ day of _____ 2025.

Jerry Cain, Mayor

ATTEST:

Clarisa Fernandez, City Secretary

APPROVED AS TO FORM ONLY:

David W. Olson, Interim City Attorney



CITY OF FREEPORT
FREEPORT FIRE & EMS DEPARTMENT

131 East 4th Street
Freeport, Texas 77541
Phone (979) 233-2111
Fax (979) 233-4103

Christopher Motley
Chief / EMC

Mike Praslicka
Deputy Chief

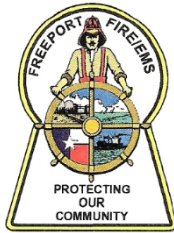
Jason Shafer
Deputy Chief
Fire Marshal

To: Mayor and City Council
From: Jason Shafer, Deputy Chief / Fire Marshal
Subject: Significant Changes to the Fire Code for Adoption

In order to maintain a safe and resilient community with respect to fire/life safety and evolving building design practices, it is imperative that the City adopt updated model codes. These updates reflect advancements in materials, technologies, and design strategies that directly impact public safety.

A review of significant changes between the 2015 and 2021 editions of the International Fire Code (IFC) has been completed. The following summary highlights key updates expected to have the greatest impact within our jurisdiction:

- **Owner Responsibilities for Fire-Rated Construction:**
New requirements for the inspection, maintenance, and repair of penetrations and spray-applied fire-resistive materials.
- **Electrical Energy Storage Systems (ESS):**
Enhanced provisions addressing the growing use of lithium-ion batteries, including storage, charging stations, and associated fire hazards.
- **Emergency Drill Procedures:**
Updates now include protocols for lockdown scenarios, enhancing preparedness for a wider range of emergencies.
- **Security Locking Arrangements for Educational and Business Facilities:**
Revised guidance for intruder-resistant locking hardware, particularly in classrooms and office environments.
- **Changes to NFPA 13R Sprinkler System Requirements:**
Affects new construction of certain occupancies such as hotels, motels, and apartments—requiring sprinkler coverage in open corridors.
- **Portable Fire Extinguisher Requirements:**
Allows extinguishers on motorized equipment (e.g., forklifts) to count toward overall facility requirements.
- **Carbon Monoxide Alarm Installation:**
Expands CO alarm requirements in Group E (Educational), Group R (Residential), and Group I (Institutional) occupancies.
- **Mobile Food Units:**
Consolidated and comprehensive requirements related to fire suppression, ventilation, and cooking gas storage, now included in a single section of the code.



CITY OF FREEPORT
FREEPORT FIRE & EMS DEPARTMENT

*131 East 4th Street
Freeport, Texas 77541
Phone (979) 233-2111
Fax (979) 233-4103*

Christopher Motley
Chief / EMC

Mike Praslicka
Deputy Chief

Jason Shafer
Deputy Chief
Fire Marshal

While this list is not exhaustive, it outlines several impactful updates that are critical to maintaining a safe, code-compliant community. The continued adoption of current codes ensures we remain aligned with national safety standards and best practices.

Thank you for your time and consideration of this important matter. Your support is vital to our shared mission of protecting lives and property within our city.

Respectfully,
Jason Shafer
Deputy Chief / Fire Marshal

2020 National Electrical Code Overview of Changes

The National Electrical Code (NEC) is published by the National Fire Protection Association and updated every three years by issuing a new edition. The City of College Station is currently operating under the 2017 Edition of the NEC.

The 2020 NEC contains several changes, most of which are designed to provide clarity for existing code provisions. However, there are some new provisions and changes included in the 2020 NEC.

New in the 2020 Edition

- **210.8(A) Dwelling Units** now requires ground-fault circuit-interrupter (GFCI) protection for up to 250-volt receptacles in the areas previously identified as requiring GFCI protection for 125-volt receptacles.
- **210.8(A)(11) Indoor damp and wet locations.** GFCI protection is now required for indoor damp and wet locations not included in the other specific locations requiring protection.
- **210.52(C)(2) Island and peninsular countertops and work surfaces** is modified to determine that the number of required receptacle outlets is based off the area of countertop surface. *(One receptacle outlet for the first 9 sq. ft., or fraction thereof. One receptacle outlet for each additional 18 sq. ft., or fraction thereof.)*
- **230.67 Surge protection** is added requiring all services supplying one- and two-family dwelling units to be provided with a surge-protection device at the service panel. This section will also be applicable when the service equipment is replaced.
- **230.85 Emergency disconnects** is added to require all one- and two-family dwellings to have an emergency disconnect in a readily accessible outdoor location.

2021 International Fuel Gas Code Overview of Changes

The *2021 International Fuel Gas Code* (IFGC) consolidates all code changes from the fuel gas related installations into one convenient document. It is a compilation of fuel gas related text from the International Mechanical Code, the International Plumbing Code, and the National Fuel Gas Code. The code is designed to complement the family of International Codes, including the International Mechanical Code, the International Plumbing Code, the International Fire Code, and the International Building Code.

The IFGC regulates fuel gas distribution piping systems, gas-fired appliance installation and gas-fired appliance venting systems for structures other than one-and-two family dwellings. Fuel gas installations associated with one-and-two family dwellings are regulated by the International Residential Code.

New in the 2021 Edition:

- **307.2 Fuel-burning appliances.** The termination of concealed condensate piping shall be marked to indicate whether the piping is connected to the primary drain or the secondary drain.
- **403.8.3 Threaded joint sealing.** the text was revised to require the use of thread joint sealants (aka, joint compounds, pipe dope, pipe tape). In the past, the code addressed pipe thread sealants but never required them to be used.
- **404.5 Fittings in concealed locations.** Plugs and caps have been added to the list of fittings approved for installation in concealed spaces.
- **618.6 Furnace plenums and air ducts.** New text clarifies the intent to prohibit pulling return air from the mechanical room.

2021 International Energy Conservation Code Overview of Changes

The International Energy Conservation Code (IECC) establishes regulations for the design of energy-efficient residential and commercial buildings and structures, as well as portions of factory and industrial occupancies designed for human comfort.

The State of Texas is divided into climate zones which are used in determining applicable requirements for residential and commercial energy efficiency. Insulation, window and skylight requirements for the thermal envelope for both residential and commercial buildings are based on the climate zones. The performance criteria for compliance with residential energy efficiency requirements using simulated energy analysis are also addressed.

New in the 2021 Edition

- **R402.1.3 Insulation Minimum R-Values.** Is modified by increasing the ceiling R-value from R38 to R49.
- **R402.4.6 Electrical and communication outlet boxes (air-sealed).** Is a newly added section that requires all electrical and communication outlet boxes installed in the building thermal envelope to be sealed, tested, and marked for compliance with NEMA OS 4.
- **R404.2 Interior lighting controls.** Is a newly added section requiring all permanently installed interior lighting fixtures to be controlled with a dimmer, an occupant sensor control, or another control that is installed or built into the fixture. Bathrooms, hallways, exterior lighting, and lighting designed for safety or security are exempt from this section.
- **R404.3 Exterior lighting controls.** Is a newly added section requiring automatic shutoff of all permanently installed exterior lighting fixtures, where the total permanently installed exterior lighting power is greater than 30 watts.

2021 International Property Maintenance Code

Overview of Changes

The 2021 *International Property Maintenance Code* (IPMC) continues to emphasize protection of health, safety and welfare while providing code requirements that are enforceable in the diverse types of buildings that exist. Providing a safe means of egress, preventing hazardous structural conditions and reducing health hazards by providing a clean, sanitary environment are the key components of the code.

The IPMC applies to all existing structures, including residential and nonresidential property and addresses the following areas:

- Administration, enforcement and penalties associated with the code
- Determination and assignment of responsibility for code compliance among the owner, operator and occupant of a property
- Minimum property maintenance conditions for existing structures and premises in regard to structural safety, sanitation, health and comfort
- Regulating the use of existing dwelling through the establishment of occupancy limitations
- Maintenance of means of egress and fire safety, with appropriate references to the *International Fire Code*

2021 International Building Code

Overview of Changes

The scope of the International Building Code (IBC) applies to the construction, alteration, movement, enlargement, replacement, repair, use and occupancy, location, maintenance, and removal or demolition of buildings and structures. The IBC establishes the minimum requirements to safeguard the public health, safety and general welfare through structural strength, proper exits, and sanitation. The IBC is also designed to provide safety for firefighters and emergency responders from fire and other hazards associated with the building's environment.

The 2021 IBC continues to establish minimum regulations for building systems using prescriptive and performance-related provisions. The code changes in this cycle result in technical consistency with the other *International Codes*.

New in the 2021 IBC Edition

- **404.5 Smoke control** in atriums. In the evaluation of whether a smoke control system is required for an atrium condition, vertical opening protection consisting of a combination of both the atrium and a shaft enclosure is now recognized.
- **406.2.4 Floor surfaces** in parking garages. The mandate for a sloping floor in the vehicle areas of parking garages has been reinstated in the IBC for those garages classified as Group S-2 occupancies.
- **407.6.1 Activation of automatic-closing doors.** In Group I-2 occupancies, the closing of automatic-closing doors on hold-open devices must now also occur upon activation of the fire alarm system or automatic sprinkler system.
- **411.5 Puzzle room exiting.** Puzzle rooms are now regulated in a manner consistent with traditional special amusement areas. Special means of egress requirements have been established for puzzle rooms.
- **414.2.3 Fire wall use for control areas.** The scoping limitations of a fire wall's use to create separate buildings have been expanded through a new allowance for the number of control areas permitted.
- **424 Play structures.** The interior finish materials of play structures are now regulated for flame spread purposes.
- **506.3.2 Allowable area frontage increase.** The methodology for establishing the permissible allowable area increase for frontage has been simplified by using a table.

2021 International Plumbing Code Overview of Changes

The *2021 International Plumbing Code (IPC)* contains many changes that provide clarity of content and resolve common interpretation problems. The scope of the 2021 IPC continues to encompass the initial design of the plumbing system, the installation and construction of plumbing systems, and the maintenance of operating systems. All plumbing systems which are provided for utilization by and for the general safety and well-being of the occupants of a building are intended to be governed by the code. Plumbing installations associated with one-and-two family dwellings are regulated by the *International Residential Code*.

New in the 2021 Edition

- **202 Public or Public Utilization.** The definitions of "public" and "private" are simplified to make a clearer distinction as to which plumbing fixtures are intended to be configured for public use.
- **403.1.1 Fixture calculations.** The minimum fixture quantities for multiple-user toilet facilities designed to serve all genders must be calculated 100 percent based on total occupant load.
- **403.2 Separate facilities.** Designs for multiple-user facilities serving both sexes are possible.
- **407.2 Bathtub waste outlets and overflows.** Bathtubs are no longer required to have an overflow outlet.
- **606.1 Location of full-open valves.** Multiple tenant buildings must have a main water shutoff valve for each tenant space.
- **708.1.6 Cleanout equivalent.** Removable traps and removable fixtures with integral traps are acceptable as equivalent to cleanouts.

- **N1104.3 (R404.3) Exterior lighting controls** have been added to require automatic shutoff of all permanently installed exterior lighting fixtures, where the total permanently installed exterior lighting power is greater than 30 watts.
- **G2415.5 Fittings in concealed locations.** Plugs and caps have been added to the list of threaded fittings approved for concealed locations.
- **G2447.2 Prohibited location** has been modified by deleting the exception allowing a commercial cooking appliance in a dwelling unit when the installation is designed by an engineer, the appliance must now also be listed as a domestic cooking appliance.
- **P2905.3 Hot water supply to fixtures** was added. The developed length of hot water piping, from the source of hot water to the fixtures that require hot water, shall not exceed 100'. Water heaters and recirculating system piping shall be considered sources of hot water.
- **E3601.8 Emergency disconnects (230.85)** is added to require all one- and two-family dwellings to have an emergency disconnect in a readily accessible outdoor location.
- **E3606.5 Surge protection (230.67)** is added requiring all services supplying one- and two-family dwelling units to be provided with a surge-protection device at the service panel. This section will also be applicable when the service equipment is replaced.
- **E3901.4.2 [210.52(C)(2)] Island and peninsular countertops and work surfaces** is modified to determine that the number of required receptacle outlets is based off the area of countertop surface. *(One receptacle outlet for the first 9 sq. ft., or fraction thereof. One receptacle outlet for each additional 18 sq. ft., or fraction thereof.)*

2021 International Mechanical Code Overview of Changes

The latest code change cycle resolved common interpretation problems and provided clarity of content to the 2021 *International Mechanical Code* (IMC). The code was also changed to reflect current design, construction and inspection methods. In order to keep the IMC up to date on new technology, requirements to assist designers, installers and inspectors as the demand for new energy sources increase.

The 2021 IMC is primarily intended to be a commercial code. Therefore, mechanical installations associated with one-and-two family dwellings are regulated by the *International Residential Code*.

New in the 2021 Edition:

- **401.4 Intake opening location.** A new type of factory-built combination exhaust and intake air fitting is introduced that does not require separation between the two openings.
- **502.20 Manicure and pedicure stations.** The code now requires the continuous operation of nail salon exhaust systems during business hours.
- **504.4.1 Termination location.** New text was added to address the possibility of dryer exhaust air being reintroduced into a building interior.
- **506.3.7 Prevention of grease accumulation in grease ducts.** A new exception exempts factory-built grease ducts from the duct slope prescriptions of the code, relying instead on the slope requirements stated in the product listing and manufacturer's installation instructions.
- **602.2.1.8 Pipe and duct insulation within plenums.** This revision addresses the practice of using pipe insulation materials to protect piping that does not meet the required fire performance requirements.
- **1105.9 Means of egress.** Revised egress requirements for machinery rooms from the IBC were added to the IMC to prevent such requirements from being overlooked.

2021 International Residential Code Overview of Changes

The *International Residential Code* (IRC) is a standalone code that regulates the construction of detached one-and-two family dwellings and townhouses not more than three stories in height. There have been significant changes made to the IRC since the initial 2000 edition. This overview is intended to highlight the significant changes contained in the 2021 IRC.

New In the 2021 Edition

- **301.2(2) Ultimate Design Wind Speed** has been aligned with IBC and ASCE 7 maps. Structures in Brazoria County should be designed for 149 mph.
- **302.5.1 Opening Protection** has been clarified to state that doors separating the garage and dwelling must be self-latching, as well as self-closing.
- **310.1.1 Operational constraints and opening control devices** clarifies that window opening control devices and fall prevention devices, complying with ASTM 2090, shall be allowed on emergency escape and rescue windows. The height of the mechanism is restricted to not more than 70" above the finished floor.
- **311.7 Stairways** clarifies that stairways not within or attached to a building, porch, or deck are not regulated by this section. *(Example: A stairway in the yard leading to a firepit area would not have to meet the riser height, tread depth, handrail, etc., requirements that a stairway inside of the house must meet.)*
- **314.3 Location** is modified with a new location requirement for smoke alarms to address areas with high ceilings adjacent to hallways serving bedrooms. *(In the hallway and in the room open to the hallway, where the ceiling height of a room open to a hallway serving bedrooms exceeds that of the hallway by 24" or more.)*
- **315.2.2 Alterations, repairs and additions** is modified to require that carbon monoxide alarms be installed when there are repairs to, or replacement of, fuel fired mechanical systems.
- **323.1.1 Sealed Documents.** This is a newly added section requiring storm shelter construction documents be prepared and sealed by a registered design professional. There is an exception to this for systems that are listed and labeled to indicate compliance with ICC-500.
- **326 Habitable Attics** is modified to limit the area of a habitable attic to not greater than one-third of the floor area of the story below. The allowable area is allowed to be increased to not greater than one-half of the floor area of the story below when located within a dwelling unit equipped with a fire sprinkler system.
- **609.4.1 Garage door labeling** has been added to require that all garage doors have a permanent label provided by the manufacturer. The label shall identify the door manufacturer, the model/series number, the wind pressure rating, the installation instruction drawing reference number, and the applicable test standard.
- **N1101.14 (R401.3) Certificate** is modified by requiring additional information related to the building thermal envelope, solar energy, Energy Rating Index, and the code edition be added to the energy certificate.
- **Table N1102.1.3 (R402.1.3) Minimum R-Values and Fenestration Requirements** is modified by increasing the Ceiling R-Value requirements from R38 to R49.

2021 International Residential Code Overview of Changes

The *International Residential Code* (IRC) is a standalone code that regulates the construction of detached one-and-two family dwellings and townhouses not more than three stories in height. There have been significant changes made to the IRC since the Initial 2000 edition. This overview is intended to highlight the significant changes contained in the 2021 IRC.

New In the 2021 Edition

- **301.2(2) Ultimate Design Wind Speed** has been aligned with IBC and ASCE 7 maps. Structures in Brazoria County should be designed for 149 mph.
- **302.5.1 Opening Protection** has been clarified to state that doors separating the garage and dwelling must be self-latching, as well as self-closing.
- **310.1.1 Operational constraints and opening control devices** clarifies that window opening control devices and fall prevention devices, complying with ASTM 2090, shall be allowed on emergency escape and rescue windows. The height of the mechanism is restricted to not more than 70" above the finished floor.
- **311.7 Stairways** clarifies that stairways not within or attached to a building, porch, or deck are not regulated by this section. *(Example: A stairway in the yard leading to a firepit area would not have to meet the riser height, tread depth, handrail, etc., requirements that a stairway inside of the house must meet.)*
- **314.3 Location** is modified with a new location requirement for smoke alarms to address areas with high ceilings adjacent to hallways serving bedrooms. *(In the hallway and in the room open to the hallway, where the ceiling height of a room open to a hallway serving bedrooms exceeds that of the hallway by 24" or more.)*
- **315.2.2 Alterations, repairs and additions** is modified to require that carbon monoxide alarms be installed when there are repairs to, or replacement of, fuel fired mechanical systems.
- **323.1.1 Sealed Documents.** This is a newly added section requiring storm shelter construction documents be prepared and sealed by a registered design professional. There is an exception to this for systems that are listed and labeled to indicate compliance with ICC-500.
- **326 Habitable Attics** is modified to limit the area of a habitable attic to not greater than one-third of the floor area of the story below. The allowable area is allowed to be increased to not greater than one-half of the floor area of the story below when located within a dwelling unit equipped with a fire sprinkler system.
- **609.4.1 Garage door labeling** has been added to require that all garage doors have a permanent label provided by the manufacturer. The label shall identify the door manufacturer, the model/series number, the wind pressure rating, the installation instruction drawing reference number, and the applicable test standard.
- **N1101.14 (R401.3) Certificate** is modified by requiring additional information related to the building thermal envelope, solar energy, Energy Rating Index, and the code edition be added to the energy certificate.
- **Table N1102.1.3 (R402.1.3) Minimum R-Values and Fenestration Requirements** is modified by increasing the Ceiling R-Value requirements from R38 to R49.



City Council Agenda Item #[4.H]

Title: Consideration and possible action appointing Julian W. “Pat” Taylor as Interim Deputy City Attorney on a temporary basis while the City appoints permanent legal counsel.

Date: July 7, 2025

From: Chief Jennifer Howell, Interim City Manager/Police Chief

Staff Recommendation: Staff recommends appointing Julian W. "Pat" Taylor as Interim Deputy City Attorney to clarify and expand his legal authority to provide advice on city matters beyond municipal court prosecution. This interim appointment is temporary and will remain in effect while the City works to appoint permanent legal counsel.

Item Summary: The purpose is to ensure full legal authorization for Mr. Taylor to advise on contracts, agendas, and other city matters during the transition period until permanent legal counsel is appointed.

Background Information: Mr. Taylor was initially appointed on July 18, 2022, as Interim Deputy City Attorney for Prosecution. While he has actively supported the City in that capacity, the specific language in his appointment limits his authority to municipal court matters. This proposed appointment as Interim Deputy City Attorney removes ambiguity and allows him to serve more broadly on legal issues facing the City during this interim period.

Special Considerations: This action is temporary and intended to ensure legal continuity until permanent legal counsel is appointed.

Financial Impact: N/A

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. Prosecutor must be city attorney TML

Legal Q&A

By Lauren Ford-Crawford, TML Legal Counsel

Is a municipal court required to have a prosecutor?

Yes, a municipal court requires—at a minimum—a judge, prosecutor, and court clerk. State law requires that all prosecutions in a municipal court shall be conducted by the city attorney or by a deputy city attorney. TEX. CODE CRIM. PRO. art. 45.201(a). Thus, each municipal court must have a prosecutor who has been appointed by the city. The prosecutor does not have to be the city attorney, or from the same firm as the city's attorney, but must be appointed as a **deputy city attorney in order to prosecute**. *Id.* The county attorney may also prosecute in municipal court, though he or she must do so without compensation by the city. *Id.* § 45.201(b). Nothing in state law governs the appointment or removal of a municipal prosecutor, but the requirements for the removal of municipal officers found in Chapters 22, 23, and 24 of the Texas Local Government Code or a city's home rule charter would still apply to a city attorney serving as the prosecutor. TEX. LOC. GOV'T CODE §§ 22.077; 23.053; 24.052, 26.041.



City Council Agenda Item #[4.I]

Title: Consideration and possible action approving Resolution No. 2025-2936 updating the City of Freeport Master Fee Schedule.

Date: July 7, 2025

From: Chief Jennifer Howell, Interim City Manager/Police Chief

Staff Recommendation: Staff recommends approval of Resolution.

Item Summary: This item seeks approval of a resolution adopting the revised Master Fee Schedule for the City of Freeport. The proposed updates impact multiple departments including Administration, Building and Code, Fire and EMS, Parks and Recreation, Police, Municipal Court, Sewer and Water, Golf, and the Museum.

Background Information: The Master Fee Schedule serves as a comprehensive listing of all fees and charges assessed by the City of Freeport. The last official fee schedule has since become outdated. Departments have proposed various updates to their respective sections to ensure fees are in line with current operations, service costs, and regulatory changes. The red text in the attached “Master Fee Final” file highlights the updated rates and new charges compared to the prior schedule “Master Fee 1 old”.

Special Considerations:

The fee adjustments will streamline service cost recovery. The schedule ensures consistency and transparency across all departments.

Financial Impact: The revised fees are expected to improve cost recovery for City services.

Board or 3rd Party Recommendation: N/A

Supporting Documentation:

1. Resolution Master Fee Schedule
2. Master Fee Final
3. Master Fee 1 old

RESOLUTION NO. 2025-2936

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS, APPROVING THE UPDATED MASTER FEE SCHEDULE FOR MUNICIPAL SERVICES, AS SUBMITTED BY VARIOUS DEPARTMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Freeport, Texas ("City") maintains a Master Fee Schedule to provide transparency and consistency in the assessment of fees for municipal services;

WHEREAS, the City's departments have reviewed and recommended updates to various sections of the Master Fee Schedule to reflect current operational costs, improve service recovery, and align with comparable municipalities;

WHEREAS, by Ordinance No.2019-2597 the City Council of the City authorized the establishment and maintenance of a Master Fee Schedule; and

WHEREAS, the revised Master Fee Schedule has been presented to the City Council with changes clearly identified in the attached document titled "Master Fee Final," and all updates have been reviewed by City staff;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FREEPORT, TEXAS THAT:

SECTION 1. FEES. The updated Master Fee Schedule attached hereto as "Exhibit A" is hereby adopted and approved.

SECTION 2. EFFECTIVE DATE. This resolution and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect on the date of passage and upon execution by the Mayor and City Secretary as set forth below.

SECTION 3. PROPER NOTICE AND MEETING. It hereby found and determined that the meeting at which this resolution was passed and attended by a quorum of the City Council, was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code, Chapter 551.

READ, PASSED AND ADOPTED this _____ day of _____, 2025.

Jerry Cain, Mayor
City of Freeport, Texas

ATTEST: _____
Clarisa Fernandez, City Secretary
City of Freeport, Texas

EXHIBIT “A”

City of Freeport Master Fee Schedule

Table of Contents

Department & Division	Page Number
ADMINISTRATION DEPARTMENT	2-3
BUILDING AND CODES DEPARTMENT	4-7
FIRE AND EMS DEPARTMENT	8-19
GOLF COURSE DAILY RATES/MEMBERSHIP RATES	20
MUNICIPAL COURT DEPARTMENT	21
MUSEUM	22
PARKS AND RECREATION DEPARTMENT	23-27
POLICE DEPARTMENT	28
SEWER AND WATER DEPARTMENT	29-33
STREET DEPARTMENT	34

City of Freeport Master Fee Schedule

Administration Department

<i>Description</i>	<i>Fee</i>
ALCOHOL PERMITS: (8-82)	
BEER RETAILER'S OFF PREMISES	1/2 STATE LICENSE FEE
BEVERAGE CARTAGE PERMIT	1/2 STATE LICENSE FEE
DANCE HALL (8-385)	\$100.00
LATE HOUR - ON PREMISES	1/2 STATE LICENSE FEE
LIQUOR DISTRIBUTORS	1/2 STATE LICENSE FEE
LOCAL CARTAGE	1/2 STATE LICENSE FEE
MIXED BEVERAGE PERMIT	1/2 STATE LICENSE FEE
PACKAGE STORE PERMIT	1/2 STATE LICENSE FEE
PRIVATE CLUB (OPTION)	1/2 STATE LICENSE FEE
PRIVATE CLUB EXEMPTION	1/2 STATE LICENSE FEE
WINE & BEER - OFF PREMISES	1/2 STATE LICENSE FEE
WINE & BEER - ON PREMISES	1/2 STATE LICENSE FEE
WINE ONLY PACKAGE STORE	1/2 STATE LICENSE FEE
AMBULANCE OPERATIONS IN THE CITY (8-735)	\$50.00 / UNIT
AMBULANCE OPERATIONS IN THE CITY TEMP. REPLACEMENT OF UNIT (8-740)	\$5.00 / UNIT
AMPLIFIED SOUND PERMIT (28-47)	\$3.00
AMUSEMENT PARK (8-315)	\$3,000.00
CARNIVAL (8-135)	\$250.00
CREDIT/DEBIT CARD PAYMENT FEE (BY PHONE OR IN PERSON) (2-322)	3%
FOOD & BEVERAGE CERTIFICATE	\$50.00
LARGE BLACK AND WHITE COPIES	\$0.92 / SQ. FT.
LARGE COLOR COPIES	\$1.15 / SQ. FT.
MOBILE HOME PARK ANNUAL FEE (24-84)	\$25.00 / SPACE MINIMUM OF \$250.00
MOBILE HOME PARK LICENSE TRANSFER (24-89)	\$5.00
NOTARY	\$6.00
OCCUPATION TAX LEVIED (115.021) COIN OPERATED MACHINES (8-335)	1/4 OF THE TAX CHARGED BY STATE

OPEN RECORD REQUEST	AS ALLOWED BY TEXAS ADMINISTRATIVE CODE
OPEN RECORD REQUEST- PERSONNEL (PER HOUR)	AS ALLOWED BY TEXAS ADMINISTRATIVE CODE
OPERATING OF BUS (36-26)	\$24.00 / BUS
PEDDLER PERMIT FOR FOOD (8-444)	\$100.00
PEDDLER LICENSE (8-472)	\$100.00
POOL HALL (8-417)	1/2 STATE LICENSE FEE
PUBLIC DANCE (8-392)	\$25.00
RETURNED CHECK FEE (2-322)	\$30.00
RV PARK (34-116)	\$20.00 / SPACE
RV PARK LICENSE TRANSFER (34-117)	\$20.00 / SPACE
SECOND HAND DEALER (8-515)	\$5.00
SIGHT SEEING VESSEL PERMIT (34-52)	\$500.00
SALES OF GOODS ON STREETS (8-442)	\$15.00
SOB- OPERATION (38-27)	\$700.00
SOB EMPLOYEE PERMIT (38-27)	\$75.00
SOB RENEWAL (38-27)	\$350.00
SOLICITOR PERMIT (8-473)	\$100.00
SOLICITOR-INTERSTATE TRANSACTIONS (8-443)	\$25.00
STANDARD (UNCERTIFIED) COPIES	\$0.10
TAXI DRIVER (36-168)	\$100.00
TAXI DRIVER RENEWAL (36-173)	\$100.00
WRECKER SERVICE (8-637)	\$150.00
WRECKER SERVICE- ADDITIONAL WRECKERS (8-637)	\$25.00 / UNIT

City of Freeport Master Fee Schedule

Building and Code Department

Description

Fee

BUILDING PERMITS	
RESIDENTIAL	
RESIDENTIAL (NEW CONSTRUCTION WITHOUT EMP)	\$0.45 / SQ. FT. / MIN \$100.00
MULTI-FAMILY 4 OR MORE UNITS (NEW CONSTRUCTION WITHOUT EMP)	\$0.35 / SQ. FT. / MIN \$100.00
ALTERATIONS, RENOVATIONS, REMODELS, OR ADDITIONS (WITHOUT EMP)	\$0.20 / SQ. FT. / MIN \$100.00
PRELIMINARY PLAN REVIEW BY CITY STAFF	1/2 PERMIT FEE
PRELIMINARY PLAN REVIEW BY OUTSIDE CONSULTANT	ACTUAL COST
CARPORT OR SHED LESS THAN 120 SQ. FT.	\$0.20 / SQ. FT. / MIN \$25.00
CARPORT OR SHED IN EXCESS OF 120 SQ. FT.	\$0.20 / SQ. FT. / MIN \$25.00
DETACHED GARAGE	\$0.35 / SQ. FT. / MIN \$50.00
FENCE	\$0.10 / LFT. / MIN \$25.00
ROOF	\$0.04 / SQ. FT. / MIN \$25.00
SIDING	\$0.04 / SQ. FT. / MIN \$25.00
DRIVEWAY	\$0.04 / SQ. FT. / MIN \$25.00
WINDOWS / DOORS 1 - 5	\$25.00 + \$5.00 FOR EACH ADDITIONAL
FOUNDATION	\$0.05 / SQ. FT. / MIN \$50.00
DETACHED GARAGE	\$0.30 / SQ. FT. / MIN \$25.00
NON RESIDENTIAL	
PRELIMINARY PLAN REVIEW BY CITY STAFF	1/2 PERMIT FEE
PRELIMINARY PLAN REVIEW BY OUTSIDE CONSULTANT	ACTUAL COST
\$1.00 TO \$500.00	\$25.00
\$501.00 TO \$2,000.00	\$25.00 FOR THE FIRST \$500.00 PLUS \$3.25 FOR EACH ADDITIONAL \$1000.00, OR FRACTION THEREOF TO AND INCLUDING \$2,000.00
\$2,001.00 TO \$25,000.00	\$75.00 FOR THE FIRST \$2,000.00 PLUS \$14.00 FOR EACH ADDITIONAL \$1,000.00 OR FRACTION THEREOF TO AND INCLUDING \$25,000.00
\$25,001.00 TO \$50,000.00	\$405.00 FOR THE FIRST \$25,000.00 PLUS \$10.60 FOR EACH ADDITIONAL \$1,000.00, OR FRACTION THEREOF TO AND INCLUDING \$50,000.00

\$50,001.00 TO \$100,000.00	\$675.00 FOR THE FIRST \$50,000.00 PLUS \$7.35 FOR EACH ADDITIONAL \$1,000.00, OR FRACTION THEREOF TO AND INCLUDING \$100,000.00
\$100,001.00 TO \$500,000.00	\$1,045.00 FOR THE FIRST \$100,000.00 PLUS \$5.90 FOR EACH ADDITIONAL \$1,000.00, OR FRACTION THEREOF TO AND INCLUDING \$500,000.00
\$500,001.00 TO 1,000,000.00	\$3,395.45.00 FOR THE FIRST \$500,000.00 PLUS \$5.00 FOR EACH ADDITIONAL \$1,000.00, OR FRACTION THEREOF TO AND INCLUDING \$1,000,000.00
\$1,000,001.00 AND UP	\$5,888.40 FOR THE FIRST \$1,000,000.00 PLUS \$3.35 FOR EACH ADDITIONAL \$1,000.00, OR FRACTION THEREOF
GENERAL	
RE-INSPECTION (AFTER 2ND FAILED INSPECTION)	\$25.00
RE-ACTIVATION OF ELECTRICAL SERVICE INSPECTION	\$35.00
INSPECTION OF SHORT TERM REANTAL	\$75.00
RENEWAL INSPECTION OF SHORT TERM RENTAL (ANNUALLY)	\$30.00
STARTING A PROJECT WITHOUT A PERMIT	DOUBLE PERMIT FEE
HOUSE MOVING	\$100.00
SIGNS (SQ. FT OF MARQUEE)	\$25.00 + \$0.25 / SQ. FT.
CLEARING AND DIRT WORK	\$50.00
FIRE ALARM	\$100.00
OPEN BURNING	\$25.00 + PRIOR WRITTEN PERMISSION FROM CITY
FLOODPLAIN	\$50.00
DRILLING PERMIT (112.16)	\$100.00
CHANGE OF LOCATION (DRILLING) (112.18)	\$50.00
SPECIFIC USE PERMIT	\$150.00 + ACTUAL COST (PUBLICATION & NOTIFICATION)
VARIANCE REQUEST	\$150.00 + ACTUAL COST (PUBLICATION & NOTIFICATION)
REZONING OF PROPERTY	\$150.00 + ACTUAL COST (PUBLICATION & NOTIFICATION)
CREDIT/DEBIT CARD PAYMENT FEE (BY PHONE OR IN PERSON)	3%
GARAGE SALE	NO FEE - TWO PER YEAR
RIGHT OF WAY (ROW)	NO FEE (PAID IN QUARTERLY ROW PAYMENTS AS A % OF EARNED REVENUE)

DEMOLITION	
RESIDENTIAL	\$50.00
RESIDENTIAL ELECTRICAL	
ELECTRICAL (NEW CONSTRUCTION / ALTERATIONS / RENOVATIONS / REMODELS)	\$0.04 / SQ. FT. / MIN \$50.00
SERVICE CHANGE OUT OR PANEL REPLACEMENT	\$25.00
TEMPORARY POLE	\$25.00
RESIDENTIAL PLUMBING	
RESIDENTIAL (NEW CONSTRUCTION / ALTERATIONS / RENOVATIONS / REMODELS)	\$0.10 / SQ. FT. / MIN \$75.00
GAS PIPING SYSTEM (HOUSE TO MAIN)	\$40.00
LEAK REPAIR AND GAS TEST	\$25.00
LAWN SPRINKLER SYSTEM	\$25.00
SWIMMING POOL (IN GROUND POOLS)	\$100.00
WATER HEATER INSTALLATION	\$25.00
RESIDENTIAL MECHANICAL	
RESIDENTIAL (NEW CONSTRUCTION / ALTERATIONS / RENOVATIONS / REMODELS)	\$0.04 / SQ. FT. / MIN \$50.00
MOWING	
ADMINISTRATIVE FEE	\$75.00
CONTRACTOR COST	ACTUAL COST
PENALTY	10% PER YEAR FOR EACH OCCURRENCE
DEMOLITION	
ADMINISTRATIVE FEE	\$75.00
CONTRACTOR COST	ACTUAL COST
PENALTY	10% PER YEAR FOR EACH OCCURRENCE
TRASH REMOVAL	
ADMINISTRATIVE FEE	\$75.00
CONTRACTOR COST	ACTUAL COST
PENALTY	10% PER YEAR FOR EACH OCCURRENCE
SECURING VACANT STUCTURES	
ADMINISTRATIVE FEE	\$75.00
CONTRACTOR COST	ACTUAL COST
PENALTY	10% PER YEAR FOR EACH OCCURRENCE
PLATS	
PRELIMINARY PLAT	\$100.00 PER PLAT, PLUS \$10.00 PER LOT
FINAL PLAT	\$150.00 PER PLAT, PLUS \$20.00 PER LOT

PRELIMINARY AND FINAL PLAT WITH MULTIPLE BUILDING	\$5.00 / ACRE
RE-PLAT/AMENDED PLAT	\$100.00 PER PLAT, PLUS \$10.00 PER LOT
PRELIMINARY PLAN REVIEW BY CITY STAFF	1/2 PERMIT FEE
PRELIMINARY PLAN REVIEW BY OUTSIDE CONSULTANT	ACTUAL COST
TEMPORARY MOBILE OFFICE	
6 MONTH	\$200.00
12 MONTH	\$300.00
STORM WATER PERMIT FEE	
PERMIT	ACREAGE X \$45
HEALTH PERMIT FEE	
FOOD ESTABLISHMENT	\$100.00
TEMPORARY FOOD ESTABLISHMENT	\$25.00
MOBILE FOOD ESTABLISHMENT	\$100.00
MOBILE FOOD ESTABLISHMENT ADDITIONAL PERMIT	\$50.00
CHILD CARE FACILITY	\$50.00
GROUP RESIDENCE	\$100.00
RE-INSPECTION FEE	\$25.00
CATERER'S LICENSE, PER YEAR	\$125.00
POOL INSPECTIONS	\$25.00
51.157 PRETREATMENT CHARGES AND FEES .	
WASTEWATER DISCHARGE PERMIT	ACTUAL COST PLUS 10 %
MONITORING, INSPECTION, AND SURVEILLANCE PROCEDURES	ACTUAL COST PLUS 10 %
ACCIDENTAL DISCHARGE RESPONSE FEE	ACTUAL COST PLUS 10 %
FILING APPEALS	ACTUAL COST PLUS 10 %
SURCHARGES FOR ALL OTHER POLLUTANT	\$250.00 / DAY
54.37 STORM WATER POLLUTION PREVENTION PLAN (SWP3)	
PERMIT FEE (54.50)	ACTUAL COST PLUS 10 %
MONITORING, INSPECTION, AND SURVEILLANCE	ACTUAL COST PLUS 10 %
PLAN REVIEW	1/2 PERMIT FEE
INSPECTIONS	ACTUAL COST PLUS 10 %
SPILL RESPONSE	ACTUAL COST PLUS 10 %

City of Freeport Master Fee Schedule

Fire and EMS

Description

Fee

EMS BILLING	
ALS	\$1,800.00
ALS-2	\$1,800.00
BLS	\$1,800.00
ALS DISPOSABLE	\$450.00
BLS DISPOSABLE	\$250.00
OXYGEN	\$149.60
TNT	\$400.00
GROUND MILEAGE / MILE	\$25.00
FIRE BILLING	
PERSONNEL	
FIRE INSPECTORS	\$100.00
FIRE INVESTIGATORS	\$125.00
PERSONNEL OVERTIME	WEIGHTED OVERTIME
EQUIPMENT	
FLAT HEAD AXE	\$20.00
PICK AXE	\$20.00
WATER EXTIGUISHER	\$20.00
CHAIN SAW, PER HOUR	\$40.00
GENERATOR	\$45.00
SHEETROCK PIKE POLE	\$20.00
PIERCING NOZZLE	\$35.00
BOLT CUTTERS	\$20.00
PRY AXE	\$20.00
HOOLIGAN TOOL	\$20.00
PPV FAN, PER HOUR	\$50.00
CO2 EXTINGUISHER	\$100.00
DRY CHEMICAL EXTINGUISHER	\$100.00

FOAM EDUCTOR	\$45.00
GAS PLUG KIT	\$45.00
1-3/4 INCH FIRE HOSE	\$125.00
PIKE POLE	\$20.00
SCBA	\$75.00
SCBA MASK	\$325.00
LONG PIKE POLE	\$20.00
SALVAGE COVER	\$25.00
HALL RUNNER	\$15.00
PORTABLE TANK	\$50.00
SPREADERS	\$225.00
CUTTERS	\$225.00
RAMS	\$225.00
AIR BAGS	\$175.00
K-12 SAW	\$40.00
AJAX TOOL	\$20.00
K-TOOL	\$20.00
DOOR UNLOCKING SET	\$10.00
WINDSHIELD TOOL	\$10.00
RESCUE ROPE, PER FT.	\$1.42
UTILITY ROPE, PER FT.	\$1.30
WEBBING, PER FOOT	\$0.64
CARABINER	\$55.00
FIGURE 8	\$106.00
BRAKE BAR RACK	\$249.00
PULLEY	\$71.00
ASCENDER	\$5.00
TRIPOD	\$200.00
RESCUE HARNESS	\$20.00
FULL BODY HARNESS	\$40.00
1" REDLINE	\$160.00
1-1/2" ATTACK LINE	\$140.00
2-1/2" ATTACK LINE	\$200.00
3" SUPPLY LINE	\$200.00

4 "SUPPLY LINE	\$600.00
5" SUPPLY LINE	\$1,000.00
1" FOG NOZZLE	\$650.00
1-1/2-1-3/4 FOG NOZZLE	\$800.00
2-1/2" FOR NOZZLE	\$1,200.00
2-1/2" PLAYPIPE	\$1,100.00
M/S FOG NOZZLE	\$1,000.00
M/S STRAIGHT TIP	\$300.00
FOAM NOZZLE	\$1,200.00
SCENE LIGHTS, EACH	\$20.00
PRY BAR	\$20.00
FLAPPERS	\$25.00
FIRE RAKES	\$25.00
WATER VEST	\$25.00
SHOVELS	\$30.00
PORT. FIRE PUMP, PER HOUR	\$85.00
FLOATING PUMP, PER HOUR	\$50.00
PORT-A-POWER	\$50.00
8' ATTIC LADDER	\$175.00
10' ATTIC LADDER	\$225.00
12' ROOF LADDER	\$275.00
14' ROOF LADDER	\$300.00
24' EXTENSION LADDER	\$550.00
35' EXTENSION LADDER	\$1,000.00
A-FRAME LADDER	\$10.00
FIRE BROOMS	\$10.00
STOKES BASKET	\$50.00
DRUM DOLLY	\$25.00
CONTAINMENT RESERVOIR	\$20.00
5 GAL PUMP SPRAYER	\$19.50
MISC.	
DISPATCH FEE	\$150.00
MINOR EXTRICATION	\$1,569.00
MAJOR EXTRICATION	\$1,569.00

MATERIALS	
ABSORBENT, PER BAG	\$20.00
ABSORBENT PADS, PER 100	\$100.00
ABSORBENT BOOMS, 10'	\$50.00
15 GALLON SALVAGE DRUM	\$55.00
30 GALLON SALVAGE DRUM	\$202.00
55 GALLON SALVAGE DRUM	\$300.00
30 GALLON OVERPACK DRUM	\$120.00
55 GALLON OVERPACK DRUM	\$216.00
DRUM LINERS	\$12.50
TOP-SOL	\$30.00
BARRICADE TAPE	\$50.00
DECON SOAP	\$20.00
POLY SHEETING	\$50.00
PLUG & PATCH KIT	\$76.00
DUCT TAPE	\$25.00
SAND BAGS	\$2.00
CHEMICALS	
AFFF FOAM, PER GAL.	\$50.00
CLASS A FOAM, PER GAL.	\$20.00
LIGHT WATER	\$20.00
MICROBLAZE, PER GALLON	\$47.00
MICROBLAZE, PER 5 GALLON	\$132.00
PROTECTIVE EQUIPMENT	
DISP. COVERALLS	\$20.00
LEVEL B SUIT	\$1,481.00
LEVEL A SUIT	\$1,974.00
NEOPRENE GLOVES	\$20.00
BUTYL GLOVES	\$30.00
NITRILE GLOVES	\$15.00
LATEX GLOVES	\$5.00
OVERBOOTS	\$20.00
BOOT COVERS	\$10.00

DISP. GOGGLES	\$12.00
HELMENT	\$417.00
NOMEX HOOD	\$50.00
BUNKER COAT	\$2,403.00
BUNKER PANTS	\$1,571.00
FF BOOTS	\$550.00
FF GLOVES	\$145.00
PASS ALARM	\$200.00
CHEMICAL BOOTS	\$216.00
COMMERICAL PLAN REVIEW	
<2,000 SQ. FT.	\$75.00
<10,000 SQ. FT.	\$325.00
10,000 – 40,000 SQ. FT.	\$425.00
>40,000 SQ. FT.	\$750.00
Addendums	\$25.00
FIRE EXTINGUISHING	
PLAN REVIEW	\$75.00
PER SYSTEM	\$75.00
PER SPRINKLER HEAD	\$1.00
VISUAL COVER <10,000 SQ. FT.	\$75.00
VISUAL COVER >10,000 SQ. FT.	\$150.00
HYDRO TEST PER TEST	\$150.00
WET CHEMICAL FIRE EXTINGUISHING	
PLAN REVIEW	\$75.00
PER SYSTEM	\$25.00
PER FLOW POINT, FUSIBLE LINK AND VALVE	\$1.00
FUNCTIONAL TEST	\$75.00
COMPRESSED GAS	
PLAN REVIEW	\$75.00
PER SYSTEM	\$50.00
AIR TEST	\$25.00
FIRE DETECTION AND ALARM	
PLAN REVIEW	\$75.00
PER SYSTEM	\$75.00

PER INITIATING DEVICE	\$1.00
PER NOTIFICATION DEVICE	\$1.00
VISUAL COVER <10,000 SQ. FT.	\$75.00
VISUAL COVER >10,000 SQ. FT.	\$150.00
FUNCTIONAL TEST <10,000 SQ. FT.	\$150.00
FUNCTIONAL TEST >10,000 SQ. FT.	\$250.00
FIRE PUMPS % RELATED EQUIPMENT	
PLAN REVIEW	\$150.00
PER FIRE PUMP	\$150.00
JOCKEY PUMP	\$25.00
GENERATOR	\$100.00
STORAGE TANK	\$250.00
FUNCTIONAL TEST	\$150.00
FIRE WORKS-1.4G	\$100.00
FIRE WORKS-1.3G	\$200.00
INSPECTION	\$125.00
RE-INSPECTIONS	\$75.00
BON FIRES - PERMIT ONLY	NO FEE UNLESS REQUIRED
FIRE WATCH / HOUR	\$50.00
FLAM. & COMB. LIQUIDS	
PLAN REVIEW	\$75.00
PIPELINE	\$500.00
ABOVE GROUND STORAGE TANK - INSTALL	\$200.00
AST – REPAIR/MODIFICATION	\$50.00
AST – REMOVAL	\$50.00
UNDERGROUND STORAGE TANK - INSTALL	\$400.00
UST – REPAIR/MODIFICATION	\$50.00
UST - REMOVAL	\$100.00
AIR TEST	\$25.00
HAZARDOUS MATERIALS	
PLAN REVIEW	\$75.00
INDUSTRIAL OVENS	
PLAN REVIEW	\$75.00
PER OVEN	\$100.00

GAS TEST	\$25.00
LP GAS	
PLAN REVIEW	\$75.00
PER TANK	\$150.00
GAS TEST	\$25.00
PRIVATE FIRE HYDRANT	
PLAN REVIEW	\$75.00
PER HYDRANT	\$25.00
HYDRO TEST	\$50.00
SPRAYING AND/OR DIPPING	
PLAN REVIEW	\$75.00
PER SYSTEM	\$100.00
STANDPIPE SYSTEM	
PLAN REVIEW	\$75.00
PER SYSTEM	\$100.00
HYDRO TEST	\$50.00
TEMPORARY MEMBRANE STRUCTURES	
PLAN REVIEW	\$75.00
PER STRUCTURE	\$200.00
PER CANOPY	\$25.00
FIRE RE INSPECTION:	
(FEE PLUS COST PER TEST)	\$50.00
MOTOR VEHICLE INCIDENTS	
MOTOR VEHICLE INCIDENTS	
LEVEL 1 - 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.	\$602.00
LEVEL 2 - 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 must clean up any gasoline or other automotive fluids that are spilled because of the accident/incident.	\$687.00
Level 3 – CAR FIRE - Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, TIC use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled because of the accident/incident.	\$838.00

Level 4 - EV Car Fire	\$838.00 Cost plus of blanket
ADD-ON SERVICES:	
Extrication - Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department must 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.	\$1,811.00
Creating a Landing Zone - 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).	\$553.00
Itemized Response: You have 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.	
ADDITIONAL TIME ON-SCENE Engine \$554.00 per hour. Truck \$693.00 per hour. Chief Officer \$347.00 per hour Specialized Apparatus (such as Brush Truck, UTV, boat, etc.) \$416 per hour Miscellaneous equipment: \$416.00 per apparatus.	
HAZMAT	
Level 1 - Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.	\$972.00
Level 2 - Intermediate Response: 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.	\$3,473.00

Level 3 – Advanced Response: 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 @ \$346.75 per HAZMAT team.	\$8,199.00
ADDITIONAL TIME ON-SCENE Engine \$554.00 per hour. Truck \$693.00 per hour. Chief Officer \$347.00 per hour Specialized Apparatus (such as Brush Truck, UTV, boat, etc.) \$416 per hour Miscellaneous equipment: \$416.00 per apparatus	
FIRE Includes: • Scene Safety • Investigation • Fire/Hazard Control Itemized Response: You have 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.	\$554.00 per hour, per engine \$693.00 per hour, per truck.
FIRE INVESTIGATION: Fire Investigation Team - Includes: • Scene Safety • Investigation • Source Identification • K-9/Arson Dog Unit • Identification Equipment • Mobile Detection Unit • Fire Report	\$554.00
The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.	

FIRES	
FIRES Assignment - Includes: • Scene Safety • Investigation • Fire / Hazard Control This will be the most common “billing level”. This occurs almost every time the fire department responds to an incident.	\$554.00 per hr, per engine / \$693.00 per hr, per truck
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.	
ILLEGAL FIRES Assignment - 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	\$554.00 per hr, per engine / \$693.00 per hr, per truck
WATER INCIDENTS	
Level 1 Basic Response: 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.	\$554.00per hour plus \$68 per hour, per person
Level 2 Intermediate Response: 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 must clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.	\$1,110.00 per hour plus \$68.00 per hour, per person

Level 3 Advanced Response: 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.	\$2,747.00 per hour plus \$68.00 per hour per person
Level 4 Itemized Response: You have 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.	
BACK COUNTRY OR SPECIAL RESCUE: 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 \$554.00 for the first response vehicle plus \$68.00 per rescue person. Additional rates of \$554.00 per hour per response vehicle and \$68.00 per hour per rescue person.
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. This includes Chief Officer	\$347.00 per hour.
MISCELLANEOUS / ADDITIONAL TIME ON-SCENE	Engine billed at \$554.00 per hour. Truck billed at \$693.00 per hour. Miscellaneous equipment billed at \$416.00
GAS LEAKS	
LEVEL 1 (Natural Gas Leak Outside Without Fire) Description: Minimal danger to life, property, and the environment, leak typically for mechanical damage to a meter or pipe. Actions: Evacuate immediate area, notify gas company, evaluate hazards including exposures, environment, vehicular traffic etc. Conduct fence line monitoring to determine control zones. Remove ignition sources from the area, consider non-intervention strategy, if offensive tactics selected, ensure proper PPE, respiratory protection, thermal protection, and tactics are utilized.	\$523.00 per hour, per engine / \$693.00 per hour, per truck

LEVEL 2 (Natural Gas Leak Outside with Fire) Description: Moderate danger to life, property, and the environment, leak typically caused from mechanical damage with nearby operating equipment (car, backhoe, etc) causing a fire. Actions: Evacuate immediate area, notify gas company, protect hazards from fire damage, do not extinguish the fire unless directed to do so by the gas company, consider water supply options.	\$748.00 per hour, per engine / \$68.00 per hour, per rescue person.
LEVEL 3 (Natural Gas Leak inside Structure) Description: Significant danger to life, property, and the environment, leak is typically difficult to identify and locate. Actions: Evacuate building and nearby structures, notify gas company, position apparatus away from the structure, attempt to control gas where it enters the building, ventilate the building (using intrinsically safe methods), remove ignition sources from inside but shutting off power on the outside of the structure.	\$932.00 per hour, per engine / \$68.00 per hour, per rescue person.
MITIGATION RATE NOTES: 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. 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.	

City of Freeport Master Fee Schedule

Golf Course Daily Rates/Membership Rates

GREEN FEE RATES	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
GREEN FEE/W CART	\$35	\$18	\$35	\$35	\$45	\$45	\$45
GREEN FEE/WALKING	\$15	\$18	\$15	\$15	\$20	\$20	\$20
TWILIGHT (AFTER 2PM)	\$20	\$18	\$20	\$20	\$25	\$25	\$25
9 HOLES ONLY	\$20	\$18	\$20	\$20	\$25	\$25	\$25
SENIORS / RESIDENT	\$30	\$18	\$30	\$30	\$40	\$40	\$40
14 & UNDER	Free	Free	Free	Free	Free	Free	Free
9 HOLE REPLAY	\$6	\$6	\$6	\$6	\$6	\$6	\$6
18 HOLE REPLAY	\$11	\$11	\$11	\$11	\$11	\$11	\$11
MEMBERSHIP RATES	MONTHLY	6 MONTHS	ANNUALLY				
7 DAY	\$115	\$670	\$1340				
7 DAY SENIOR/RESIDENT	\$90	\$520	\$1040				
4 DAY	\$90	\$520	\$1040				
4 DAY SENIOR/RESIDENT	\$70	\$400	\$800				
RANGE MEMBER	\$40	\$220	\$440				
FAMILY MEMBER (+1)	\$40	\$220	\$440				
GOLF CLUB RENTAL	\$20						
TOURNAMENT PRICING PER PLAYER \$35/WEEKDAY \$45/WEEKEND							
DRIVING RANGE SMALL \$6.00 LARGE \$10.00							

City of Freeport Master Fee Schedule

Municipal Courts

<i>Description</i>	<i>Fee</i>
CREDIT/DEBIT CARD PAYMENT FEE (BY PHONE OR IN PERSON)	3.00%
SPECIAL EXPENSE FEE (33.08)	\$10.00
CRIME VICTIMS COMPENSATION ACT (33.08)	\$15.00
CONTINUING LEGAL EDUCATION FOR MUNICIPAL COURT AND JUDGES (33.08)	\$4.00
TECHNOLOGY FEE (33.08)	\$4.00
WARRANT FEE (33.10)	\$50.00
BUILDING SECURITY FEE (33.08)	\$4.90
INDIGENT DEFENSE FEE (SEC 45.051)	\$2.00
JUDICAL FEE-CITY (SEC 45.203D)	\$0.60
JUDICAL FEE-STATE (SEC 45.203)	\$5.40
STATE JURY REIMBURSEMENT FEE (SEC 102.0045)	\$0.10
ARREST FEE (ART 102.011)	\$5.00
STATE TRAFFIC FEE (SEC 542.403)	\$50.00
CONSOLIDATED COURT COSTS (SEC 133.102)	\$62.00
LOCAL TRAFFIC FEE (SEC 542.403)	\$3.00
TIME PAYMENT FEE (SEC 133.103)	\$15.00
TRUANCY PREVENTION FUND	\$2.00
FTA (OMNI BASE) (SEC 4.14)	\$10.00

City of Freeport Master Fee Schedule

Museum

Description

Fee

GENERAL ADMISSION	
ADULT (REMOVE)	\$5.00
CHILDREN (REMOVE)	\$3.00
SENIORS (REMOVE)	\$3.00
SPECIAL ATTRACTION FEE	WILL BE SET ON A CASE BY CASE BASES.
BOOTH RENTAL FOR MARKET DAYS AND STREET FESTIVALS	\$25.00 / 10 X 10 SPACE
SHARK EXHIBIT RENTAL	\$2000.00 FOR 1 MONTH \$5000.00 FOR 3 MONTHS

City of Freeport Master Fee Schedule

Parks and Recreation Department

<i>Description</i>	<i>Fee</i>
RECREATION CENTER ADMISSION	
CHILDREN (2 - 12 YEARS)	\$1.00
STUDENT	\$3.00
ADULT	\$5.00
SENIOR/ACTIVE MILITARY	\$3.00
WEIGHT ROOM	
STUDENT	\$3.00
ADULT	\$5.00
SENIOR/ACTIVE MILITARY	\$3.00
PUBLIC LAVATORY	
SHOWER	\$1.00
POOL ADMISSION	
CHILDREN (3 - 17 YEARS)	\$2.00
ADULTS 18 AND UP	\$4.00
POOL PARTIES	
2 HOUR RENTAL	\$205.00
3 HOUR RENTAL	\$245.00
4 HOUR RENTAL	\$285.00
FREEPORT YOUTH BASKETBALL LEAGUE REGISTRATION	
BASKETBALL REGISTRATION EARLY FEE	\$45.00
BASKETBALL REGISTRATION LATE FEE	\$50.00
SPECIAL EVENTS	
VENDORS SITES	
10 X 10	UP TO \$100.00
10 X 20	UP TO \$150.00
OVER 10 X 20	UP TO \$200.00

RENTAL RATES OF RECREATION CENTER		
8 HOUR RENTAL	\$250.00	
OVER 8 HOUR RENTAL	\$20.00 PER HOUR	
REFUNABLE DAMAGE DEPOSIT	\$300.00	
****VENDOR SITE FEES EXCLUDE TENT, ELECTRICITY		
MEMBERSHIP FEES	RESIDENT	NON-RESIDENT
MONTHLY MEMBERSHIP		
FAMILY (SAME HOUSEHOLD, CHILDREN 18 & UNDER)	\$30.00	\$40.00
SENIOR FAMILY	\$20.00	\$30.00
ACTIVE MILITARY FAMILY	\$20.00	\$30.00
YOUTH	\$10.00	\$20.00
INDIVIDUAL	\$20.00	\$30.00
SENIOR 55+ / ACTIVE MILITARY	\$10.00	\$20.00
ANNUAL MEMBERSHIP		
FAMILY (SAME HOUSEHOLD, CHILDREN 18 & UNDER)	\$330.00	\$430.00
INDIVIDUAL	\$220.00	\$320.00
SENIOR 55+ / ACTIVE MILITARY	\$110.00	\$210.00
SENIOR FAMILY	\$220.00	\$320.00
ACTIVE MILITARY FAMILY	\$220.00	\$320.00
YOUTH	\$110.00	\$210.00
* NON-RESIDENT SURCHARGE OF \$10.00/MONTH, \$100.00/YEAR		
**CONTRACT REQUIRED FOR ANNUAL MEMBERSHIPS		
***ANNUAL MEMBERSHIP PAID IN FULL OR MONTHLY AUTO WITHDRAWAL		
*FAMILY MEMBERSHIPS INCLUDE UP TO 6 IMMEDIATE FAMILY MEMBERS AS CLAIMED AS DEPENDENTS ON IRS TAX RETURN.		
**SENIOR FAMILY MEMBERSHIPS INCLUDE GRANDCHILDREN UP TO 18 OR COLLEGE WITH VALID STUDENT ID		

RENTALS	
RIVER PLACE RENTAL	
MONDAY - THURSDAY	\$800.00
FRIDAY - SUNDAY	\$1,600.00
HOURLY	\$50 (MIN OF 4 HR.)
CLEANING & DAMAGE DEPOSIT	\$500.00

DOWN PAYMENT	\$300.00
8 PIECE STAGE- EACH PIECE (4'X8')	\$25 / PIECE
POLICE OFFICERS	\$45 / HOUR 2 OFFICERS / 4 HOUR MIN.
SETUP & TEAR DOWN	\$2/TABLE \$0.50/CHAIR
ONLY SETUP OR TEAR DOWN	\$1/TABLE \$0.25/CHAIR
HERITAGE HOUSE RENTAL	
MONDAY - THURSDAY, BOTH FLOORS	\$650.00
MONDAY - THURSDAY, ONE FLOOR	\$400.00
FRIDAY - SUNDAY, BOTH FLOORS	\$1,250.00
FRIDAY - SUNDAY, ONE FLOOR	\$750.00
HOURLY	\$50.00
CLEANING AND DAMAGE DEPOSIT	\$500.00
DOWN PAYMENT	\$300.00
SET UP & TEAR DOWN FEE	\$2/TABLE \$0.50/CHAIR
SET UP ONLY	\$1/TABLE \$0.25/CHAIR
TEAR DOWN ONLY	\$1/TABLE \$0.25/CHAIR
HANDLING FEE FOR UPSTAIRS SET & TEAR DOWN	\$100.00
POLICE OFFICERS	\$45 / HOUR 2 OFFICERS / 4 HOUR MIN.
VELASCO COMMUNITY HOUSE RENTAL	
MONDAY - THURSDAY	
8 AM - 3 PM	\$100.00
5 PM - 1 PM	\$125.00
8 AM - 1 AM	\$150.00
FRIDAY - SUNDAY	\$250.00
HOURLY	\$50.00
DEPOSIT	\$250.00
30 DAY CANCELLATION	1/2 RENTAL FORFEITURE
INCIDENTAL SECURITY FEE (INDOOR RENTALS)	\$50.00
FREEPORT MUSEUM RENTALS	
TEMPORARY EXHIBIT HALL RENTAL	\$75.00 / HOUR WITH 3 HOUR MINIMUM
DEPOSIT	\$50.00

MUSEUM PARTY RENTALS	\$50.00 / HOUR WITH 3 HOUR MINIMUM
AFTER HOURS STAFF	\$15.00 / hour
FREEPORT MUNICIPAL PARK PAVILION RENTAL	
MONDAY - SUNDAY 8 AM - 9 PM	\$300.00
ADDITIONAL DAYS (CONSECUTIVE)	\$175.00
KITCHEN	\$50.00
RESTROOM ATTENDANT	\$60.00
DEPOSIT	\$300.00
FREEPORT MUNICIPAL PARK LANDING RENTAL	
MONDAY - SUNDAY 8 AM - 9 PM	\$200.00
FREEPORT HOUSE PAVILION RENTAL	
MONDAY - SUNDAY 8 AM - 9 PM	\$150.00
DEPOSIT	\$75.00
FREEPORT MUNICIPAL PARK GAZEBO/ROTARIAN RENTAL	
DEPOSIT	\$50.00
MONDAY - SUNDAY 8 AM - 9 PM	\$30.00
FREEPORT MUNICIPAL PARK SHELTER #1 RENTAL	
MONDAY - SUNDAY 8 AM - 9 PM	\$20.00
RECREATION GYM RENTAL	
2 PIECE STAGE- EACH PIECE (4'X8')	\$25.00 / PIECE

ATHLETIC FACILITY RENTAL

FREEPORT YOUTH ASSOCIATION (NON-PROFIT)	NO FEES - SCHEDULE MUST BE PROVIDED PRIOR TO SEASON
STEPHEN F. AUSTIN SOFTBALL FIELDS	
JOHNNY LAWTON JR. - 200FT	\$15.00 / 2-HOUR RENTAL
BILLY MILLS - 200FT	\$15.00 / 2-HOUR RENTAL

RIVERSIDE PARK BASEBALL FIELDS	
PEE WEE - 160FT	\$15.00 / 2-HOUR RENTAL
SENIOR - 300FT	\$15.00 / 2-HOUR RENTAL
RIVERSIDE - 200FT	\$15.00 / 2-HOUR RENTAL
*TOURNAMENTS - SELECT/TRAVEL TEAMS	\$50.00 PER CALENDAR DAY PER FIELD
FIELD LIGHTING	
PRACTICE USE	\$10.00 PER FIELD / 2-HOUR RENTAL
*TOURNAMENT USE	\$25.00 / CALENDAR DAY PER FIELD
**PARK MAINTENANCE STAFF	
REGULAR	\$20.00 / HOUR
HOLIDAY	\$30.00 / HOUR
INITIAL FIELD PREPARATION (MANDATORY)	\$20.00 / FIELD
**CONCESSION STAND	\$75.00 / PER CALENDAR DAY
*RESERVATION REQUIRED 30 DAYS IN ADVANCE	
**MUST BE REQUESTED AT THE TIME OF RESERVATION	

City of Freeport Master Fee Schedule

Police Department

Description

Fee

CRASH REPORTS AND RECORDS	
REGULAR COPY	\$8.00
CERTIFIED COPY	\$8.00
SUBPOENAS AND AFFIDAVITS	
SUBPOENAS FOR FEDERAL COURT (Remove)	\$8.00
SUBPOENAS FOR STATE COURT (Remove)	\$8.00
AFFIDAVITS	\$8.00
COPIES	\$0.10 PER PAGE
LABOR (PROCESSING)	\$15.00 PER HOUR
OVERHEAD (USE OF COMPUTER)	\$20.00 PER HOUR
PARADE PERMIT	\$25.00
ANIMAL CONTROL	
LICENSE TAGS (90.40) (Remove)	\$5.00
IMPOUNDMENT FEE (90.22) (Remove)	\$2.00 PER DAY HELD
REGISTRATION OF DANGEROUS DOG (90.63)	\$50.00 PER YEAR
DANGEROUS DOG SALE OR MOVE (90.63)	\$50.00
CONFINEMENT UPON SUSPICION OF RABIES	10 DAY MIN \$2.00 PER DAY
REDEMPTION FEES (90.46)	Not Applicable
REDEMPTIONS; SALE OF IMPOUNDED ANIMALS	
BEFORE SALE	Not Applicable
AFTER SALE	Not Applicable
TRAP LEASE FEE	(Remove)

City of Freeport Master Fee Schedule

Sewer and Water Department

Description

Fee

SEWER SERVICES

SINGLE-FAMILY RESIDENCES & MULTI-FAMILY RESIDENCES

0 TO 2,000 GALLONS	\$14.03	BASE FEE
3,000 TO 12,000 GALLONS	\$4.84	PER 1,000 GAL

INDUSTRIAL FACILITIES, OFFICES & OTHER COMMERCIAL ESTABLISHMENTS

1" METER 0 TO 2,000 GALLONS	\$18.74	BASE FEE
1-1/2" METER 0 TO 2,000 GALLONS	\$24.09	BASE FEE
2" METER 0 TO 2,000 GALLONS	\$38.82	BASE FEE
3" METER 0 TO 2,000 GALLONS	\$147.20	BASE FEE
4" METER 0 TO 2,000 GALLONS	\$187.33	BASE FEE
6" METER 0 TO 2,000 GALLONS	\$281.02	BASE FEE
8" METER 0 TO 2,000 GALLONS	\$388.05	BASE FEE
10" METER 0 TO 2,000 GALLONS	\$498.77	BASE FEE
3,000 TO 12,000 GALLONS	\$10.10	PER 1,000 GAL
13,000 GALLONS AND UP	\$14.54	PER 1,000 GAL

WATER SERVICES

SINGLE-FAMILY RESIDENCES & MULTI-FAMILY RESIDENCES

0 TO 2,000 GALLONS	\$18.47	BASE FEE
3,000 TO 12,000 GALLONS	\$6.38	PER 1,000 GAL
13,000 GALLONS AND UP	\$8.40	PER 1,000 GAL

INDUSTRIAL FACILITIES, OFFICES & OTHER COMMERCIAL ESTABLISHMENTS WITHIN THE CITY

1" METER 0 TO 2,000 GALLONS	\$25.93	BASE FEE
1-1/2" METER 0 TO 2,000 GALLONS	\$33.35	BASE FEE
2" METER 0 TO 2,000 GALLONS	\$53.66	BASE FEE
3" METER 0 TO 2,000 GALLONS	\$203.69	BASE FEE
4" METER 0 TO 2,000 GALLONS	\$259.55	BASE FEE

6" METER 0 TO 2,000 GALLONS	\$388.84	BASE FEE
8" METER 0 TO 2,000 GALLONS	\$536.96	BASE FEE
10" METER 0 TO 2,000 GALLONS	\$696.07	BASE FEE
3,000 TO 12,000 GALLONS	\$12.12	PER 1,000 GAL
13,000 GALLONS AND UP	\$15.97	PER 1,000 GAL
CUSTOMERS OUTSIDE THE CORPORATE LIMITS OF THE CITY		
1" METER 0 TO 2,000 GALLONS	\$38.90	BASE FEE
1-1/2" METER 0 TO 2,000 GALLONS	\$50.00	BASE FEE
2" METER 0 TO 2,000 GALLONS	\$80.53	BASE FEE
3" METER 0 TO 2,000 GALLONS	\$314.23	BASE FEE
4" METER 0 TO 2,000 GALLONS	\$388.76	BASE FEE
6" METER 0 TO 2,000 GALLONS	\$583.13	BASE FEE
8" METER 0 TO 2,000 GALLONS	\$805.27	BASE FEE
10" METER 0 TO 2,000 GALLONS	\$1,028.75	BASE FEE
3,000 TO 12,000 GALLONS	\$18.15	PER 1,000 GAL
WATER-ONLY SERVICE INSIDE THE CORPORATE LIMITS OF THE CITY		
1" METER 0 TO 2,000 GALLONS	\$37.02	BASE FEE
1-1/2" METER 0 TO 2,000 GALLONS	\$47.61	BASE FEE
2" METER 0 TO 2,000 GALLONS	\$77.15	BASE FEE
3" METER 0 TO 2,000 GALLONS	\$290.87	BASE FEE
4" METER 0 TO 2,000 GALLONS	\$370.19	BASE FEE
6" METER 0 TO 2,000 GALLONS	\$555.27	BASE FEE
8" METER 0 TO 2,000 GALLONS	\$766.79	BASE FEE
10" METER 0 TO 2,000 GALLONS	\$978.86	BASE FEE
3,000 TO 12,000 GALLONS	\$12.77	PER 1,000 GAL
13,000 GALLONS AND UP	\$16.85	PER 1,000 GAL
DEPOSITS FOR WATER SERVICES		
RESIDENTIAL OWNER	\$100.00	
RESIDENTIAL RENTER	\$100.00	

SENIOR CITIZEN	\$50.00	
COMMERCIAL ACCOUNTS	\$100.00	
APARTMENTS	\$50.00	PER UNIT
MISCELLANEOUS FEES		
CONNECTION FEE / CUT-ON	\$25.00	
DISCONNECT FEE / CUT-OFF	\$25.00	
TRANSFER FEE	\$25.00	
10 DAY CLEAN UP	\$50.00	PLUS USAGE
RETURN CHECK FEE	\$30.00	
VACATION (MUST BE MORE THAN 30 DAYS)	\$25.00	
METER READ FOR POOL FILLING CREDIT	\$25.00	
LATE FEE - AFTER DUE DATE	10% of balance	APPLIED ON 6TH OF MONTH
DELINQUENCY FEE - CUTOFF	\$40.00	APPLIED ON THE 20th OF THE MONTH AT 4 P.M.
COLLECTION AGENCY FEE	30% of balance	APPLIED TO CUSTOMER ACCOUNT WHEN SENT FOR COLLECTIONS
VOLUNTARY AMBULANCE FEE	\$2.50	
CREDIT/DEBIT CARD PAYMENT FEE (BY PHONE OR IN PERSON)	3%	
TAP CHARGES		
WATER		
5/8" X 3/4" WATER TAP	\$550.00	
ALL OTHER SIZE TAPS WILL BE CHARGED BASED ON ACTUAL COST, SIZE AND LOCATION		
SEWER		
STANDARD 4" TAP	\$1,200.00	
ALL OTHER SIZE TAPS WILL BE CHARGED BASED ON ACTUAL COST, SIZE AND LOCATION		

SOLID WASTE		
RESIDENTIAL		
INITIAL CART WITH COLLECTION/DISPOSAL	\$20.00	PER MONTH
EACH ADDITIONAL CART	\$7.10	PER MONTH
COMMERCIAL OR BUSINESS		
INITIAL CART WITH COLLECTION/DISPOSAL (LIGHT COMMERCIAL)	\$35.00	PER MONTH
ADDITIONAL CART	\$24.37	PER MONTH
ANY ADDITIONAL CART	\$16.25	PER MONTH
COMMERCIAL TRASH BAG ROLLS	\$8.79	PER ROLL

LARGE COMMERCIAL	WEEKLY COLLECTION FREQUENCY						
	1	2	3	4	5	6	7
2 CY	\$67.57	\$110.73	\$153.89	\$197.06			
4 CY	\$92.25	\$140.66	\$189.11	\$241.01			
6 CY	\$114.11	\$182.03	\$237.90	\$310.80	\$383.98	\$446.16	
8 CY	\$123.48	\$214.94	\$292.68	\$383.63	\$463.57	\$543.50	

ROLL-OFF CONTAINER FEES	
ROLL-OFF SIZE	HAUL RATE
20 CY	\$401.50
30 CY	\$429.00
40 CY	\$484.00

HAUL RATE DOES NOT INCLUDE DISPOSAL

COMPACT CONTAINER FEES

ROLL-OFF SIZE	HAUL RATE
20 CY	\$478.50
30 CY	\$533.50
35 CY	\$588.50
40 CY	\$643.50
42 CY	\$698.50

*HAUL RATE DOES NOT INCLUDE DISPOSAL***MISCELLANEOUS FEES**

ROLL-OFF DELIVERY-ONE-TIME CHARGE	\$110.00	PER DELIVERY
ROLL-OFF RENTAL FEE	\$110.00	PER MONTH
ROLL-OFF RENTAL FEE	\$3.30	PER DAY
DRY RUN FEE	\$192.50	PER RUN
TIRE DISPOSAL FEE	\$16.50	PER TIRE
DISPOSAL RATE TYPE I PER TON	\$41.50	PER TON
DISPOSAL RATE TYPE IV PER CY	\$19.25	PER CUBIC YARD

City of Freeport Master Fee Schedule

Street Department

Description

Fee

SERVICE ENTRANCE EQUIPMENT		
OPERATOR	\$30.00 PER HOUR - 1 HOUR MINIMUM	
15" BATWING / SLOPE MOWER	\$200.00 PER HOUR - 1 HOUR MINIMUM	
TRACTOR / BACKHOE / GRADALL / FORK LIFT / ETC.	\$200.00 PER HOUR - 1 HOUR MINIMUM	
STREET SWEEPER	\$200.00 PER HOUR - 1 HOUR MINIMUM	
ZERO TURN	\$150.00 PER HOUR - 1 HOUR MINIMUM	
DUMP TRUCK	\$100.00+materials / PER LOAD / PER HOUR	
MINI TRACK	\$100.00 / HOUR	
ROAD BLOCK	\$10.00 / BARRICADE	
PANEL FENCE (2 HOUR MIN FOR LABOR TO SET)	(REMOVE) \$5.00 / PANEL	
STOP SIGN	\$10.00/ SIGN	
ROAD CONES	\$2.00 PER CONE	
POLE	\$50.00	
SIGN	\$75.00 PLUS LABOR PER HOUR	
DISPOSAL FEES	CITY-RESIDENT	NON-RESIDENT
CONSTRUCTION MATERIAL (EXCLUDING SHINGLES) REMOVE	\$25.00 CU YD.	\$33.00 CU YD.
SHINGLES REMOVE	\$35.00 CU YD.	\$43.00 CU YD.
ANTIFREEZE REMOVE	\$0.50 GALLON	\$1.00 GALLON
OIL FILTERS REMOVE	\$0.50 EACH	\$1.00 EACH
OIL REMOVE	\$1.00 GALLON	\$2.00 GALLON
LAWN & GARDEN WASTE (GREEN) REMOVE	\$2.00 CU YD.	\$5.00 CU YD.
LIMBS & BRUSH (GREEN) REMOVE	\$2.00 CU YD.	\$5.00 CU YD.
BATTERIES REMOVE	NO CHARGE	\$3.00 EACH
SCRAP METAL REMOVE	NO CHARGE	\$1.00 CU YD.
TIRES - 14" OR SMALLER - NO RIMS	\$2.00 EACH	\$4.00 EACH
TIRES - 15" TO 16" - NO RIMS	\$5.00 EACH	\$10.00 EACH
TIRES - 16.5" TO 20" - NO RIMS	\$10.00 EACH	\$20.00 EACH
TIRES - LARGER THAN 20"	\$14.00 EACH	\$28.00 EACH

Freeport Golf Course Daily Rates/Membership Rates							
Green Fee Rates	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Green Fee/w cart	\$25	\$10	\$25	\$25	\$35	\$35	\$35
Green Fee/walking	\$14	\$10	\$14	\$14	\$24	\$24	\$24
Twilight (after 2pm)	\$12	\$10	\$12	\$12	\$15	\$15	\$15
9 Holes Only	\$15	\$10	\$15	\$15	\$20	\$20	\$20
Seniors / Resident	\$20	\$10	\$20	\$20	\$30	\$30	\$30
14 & Under	Free	Free	Free	Free	Free	Free	Free
9 Hole Replay	\$6	\$6	\$6	\$6	\$6	\$6	\$6
18 Hole Replay	\$11	\$10	\$11	\$11	\$11	\$11	\$11
Membership Rates	Monthly	6 Month Term	Annually				
7 Day	\$105	\$610	\$1,220				
7 Day Senior/Resident	\$80	\$460	\$920				
4Day	\$80	\$460	\$920				
4 Day Senior/Resident	\$60	\$350	\$700				
Range Member	\$30	\$180	\$360				
Family Member (+1)	\$30	\$180	\$360				
Golf Club Rental	\$20						
Tournament pricing per player \$25/weekday \$35/weekend							
Driving Range Small \$3.00 Large \$6.00							

FREEPORT SEWER AND WATER DEPARTMENT 2022

Sewer Service		
DESCRIPTION	Fee	
Single-Family Residences & Multi-Family Residences		
0 to 2,000 gal.	\$14.03	Base Fee
3,000 to 12,000 gal.	\$4.84	per 1,000 gal.
Industrial Facilities, Offices & Other Commercial Establishments		
1" Meter 0 to 2,000 gal.	\$18.74	Base Fee
1-1/2" Meter 0 to 2,000 gal	\$24.09	Base Fee
2" Meter 0 to 2,000 gal	\$38.82	Base Fee
3" Meter 0 to 2,000 gal	\$147.20	Base Fee
4" Meter 0 to 2,000 gal	\$187.33	Base Fee
6" Meter 0 to 2,000 gal	\$281.02	Base Fee
8" Meter 0 to 2,000 gal	\$388.05	Base Fee
10" Meter 0 to 2,000 gal	\$495.77	Base Fee
3,000 to 12,000 gal.	\$10.10	per 1,000 gal.
13,000 gal. and up	\$14.54	per 1,000 gal.
Water Service		
Deposits for water		
Residential Owner	\$100.00	
Residential Renter	\$100.00	
Senior Citizen	\$50.00	
Commercial Accounts	\$100.00	or based on average bill
Apartments	\$50.00	per unit
Connection Fee/Cut-on	\$25.00	
Disconnect Fee/Cut-off	\$25.00	
Transfer Fee	\$25.00	
10 Day Clean (Up to 2,000 Gallons)	\$21.00	
Return Check Fee	\$25.00	
Meter Read For Pool Filing Credit	\$25.00	

Single-Family Residences & Multi-Family Residences			
0 gallons to 2,000 gallons	\$18.47	Base Fee	
3,000 gallons to 12,000 gallons	\$6.38	per 1,000 gal.	
All over 12,000 gallons	\$8.40	per 1,000 gal.	
Industrial Facilities, Offices & Other Commercial Establishments Within the City			
1"Meter 0 to 2,000 gal.	\$25.93	Base Fee	
1-1/2" Meter 0 to 2,000 gal	\$33.35	Base Fee	
2" Meter 0 to 2,000 gal	\$53.66	Base Fee	
3" Meter 0 to 2,000 gal	\$203.69	Base Fee	
4" Meter 0 to 2,000 gal	\$259.55	Base Fee	
6" Meter 0 to 2,000 gal	\$388.84	Base Fee	
8" Meter 0 to 2,000 gal	\$536.96	Base Fee	
10" Meter 0 to 2,000 gal	\$696.07	Base Fee	
3,000 gallons to 12,000 gallons	\$12.12	per 1,000 gal.	
13,000 gallons and up gallons	\$15.97	per 1,000 gal.	
Customers Outside the Corporate Limits of the City			
1"Meter 0 to 2,000 gal.	\$38.90	Base Fee	
1-1/2" Meter 0 to 2,000 gal	\$50.00	Base Fee	
2" Meter 0 to 2,000 gal	\$80.53	Base Fee	
3" Meter 0 to 2,000 gal	\$314.23	Base Fee	
4" Meter 0 to 2,000 gal	\$388.76	Base Fee	
6" Meter 0 to 2,000 gal	\$583.13	Base Fee	
8" Meter 0 to 2,000 gal	\$801.90	Base Fee	
10" Meter 0 to 2,000 gal	\$1,028.75	Base Fee	
3,000 gallons and up	\$18.15	per 1,000 gal.	
Water-Only Service Inside the Corporate Limits of the City			
1"Meter 0 to 2,000 gal.	\$37.02	Base Fee	
1-1/2" Meter 0 to 2,000 gal	\$47.61	Base Fee	
2" Meter 0 to 2,000 gal	\$77.15	Base Fee	
3" Meter 0 to 2,000 gal	\$290.87	Base Fee	
4" Meter 0 to 2,000 gal	\$370.19	Base Fee	
6" Meter 0 to 2,000 gal	\$555.27	Base Fee	
8" Meter 0 to 2,000 gal	\$766.79	Base Fee	

10" Meter 0 to 2,000 gal	\$978.86	Base Fee	
3,000 gallons to 12,000 gallons	\$12.77	per 1,000 gal.	
13,000 gallons and up gallons	\$16.85	per 1,000 gal.	
Tap Charges			
Water			
Five-eighths-inch x three-fourths-inch water tap	\$550.00		
All other size taps will be charged based on actual cost, size and location			
Sewer			
Standard four inch tap	\$1,000.00		
All other size taps will be charged based on actual cost, size and location			

Large Commercial

Weekly Collection Frequency

	1	2	3	4	5	6	7
2 CY	\$67.57	\$110.73	\$153.89	\$197.06			
4 CY	\$92.25	\$140.66	\$189.11	\$241.01			
6 CY	\$114.11	\$182.03	\$237.90	\$310.80	\$383.98	\$446.16	
8 CY	\$123.48	\$214.94	\$292.68	\$383.63	\$463.57	\$543.50	

Roll-Off Container Fees

Roll-off Size	Haul Rate
20 CY	\$401.50
30 CY	\$429.00
40 CY	\$484.00

Haul rate does not include disposal

Compact Container Fees

Roll-off Size	Haul Rate
20 CY	\$478.50
30 CY	\$533.50
35 CY	\$588.50
40 CY	\$643.50
42 CY	\$698.50

Haul rate does not include disposal

Miscellaneous Fees

Roll-off delivery-one-time charge	\$110.00	Per delivery
Roll-off Rental Fee	\$110.00	Per month
Roll-off Rental Fee	\$3.30	Per day
Dry Run Fee	\$192.50	
Tire Disposal Fee	\$16.50	Per tire
Disposal Rate Type I per ton	\$41.50	Per ton
Disposal Rate Type IV per CY	\$19.25	Per cubic yard

FREEPORT MUSEUM 2019	
DESCRIPTION	Fee
General Admission	
Adult	\$5.00
Children	\$3.00
Seniors	\$3.00
Special Attraction Fee	Will be set on a case by case bases.
Booth Rental For Market Days and Street Festivals	\$25.00/ 10 x 10 space
Shark Exhibit Rental	\$2000 / month \$5000 for 3 months

FREEPORT POLICE DEPARTMENT 2019

DESCRIPTION	Fee
Crash Reports and Records	
Regular Copy	\$6.00
Certified Copy	\$8.00
Subpoenas and Affidavits	
Subpoenas for Federal Court	\$8.00
Subpoenas for State Court	\$8.00
Affidavits	\$8.00
Copies	\$.10 per page
Labor (Processing)	\$15.00 per hour
Overhead (use of computer)	\$20.00 per hour
Parade Permit	\$25.00
Animal Control	
License Tags (90.40)	\$5.00
Impoundment Fee (90.22)	\$2.00 per day held
Registration of Dangerous Dog (90.63)	\$50.00 / Per Year
Dangerous Dog Sale or Move (90.63)	\$25.00
Confinement Upon Suspicion of Rabies	14 Day Min \$2.00 per day
Redemption Fees (90.46)	
Redemptions; Sale of Impounded Animals	
Before Sale	Actual Cost
After Sale	fee plus Actual Cost
Trap Lease Fee	Double amount paid / Plus purchaser reasonable expenses

FREEPORT STREET DEPARTMENT 2019

Description		Fee
Service Entrance Equipment		
Operator		\$20.00 Per hour 1 hour minimum
15" Batwing / Slope Mower		\$150.00 Per hour 1 hour minimum
Tractor / Backhoe / Gradall / Fork lift / etc.		\$150.00 Per hour 1 hour minimum
Street Sweeper		\$150.00 Per hour 1 hour minimum
Zero Turn		\$125.00 Per hour 1 hour minimum
Dump truck		\$60/per load/hr.
Mini track		\$60/per hr.
Road Block		\$5/Barricade
Panel Fence (2 hour min for Labor to set)		\$5.00 / per panel
Stop sign		\$5.00 / Per sign
Road Cones		\$1.00 per
Pole		\$25.00
Sign		\$30 plus labor /hr.
Disposal Fees:	City Resident	Non-Resident
Construction Material (excluding shingles)	\$25.00 cu yd.	\$33.00 cu yd.
Shingles	\$35.00 cu yd.	\$43.00 cu yd.
Antifreeze	\$0.50 gallon	\$1.00 gallon
Oil Filters	\$0.50 each	\$1.00 each
Oil	\$1.00 gallon	\$2.00 gallon
Lawn & Garden Waste (Green)	\$2.00 cu yd.	\$5.00 cu yd.
Limbs & Brush (Green)	\$2.00 cu yd.	\$5.00 cu yd.
Batteries	No Charge	\$3.00 each
Scrap Metal	No Charge	\$1.00 cu yd.
Tires - 14" or Smaller - NO RIMS	\$2.00 each	\$4.00 each
Tires - 15" to 16" - NO RIMS	\$5.00 each	\$10.00 each
Tires - 16.5" to 20" - NO RIMS	\$10.00 each	\$20.00 each
Tires - Larger than 20"	\$14.00 each	\$28.00 each

FREEPORT ADMINISTRATION DEPARTMENT 2019

Description	Fee
Addition Wreckers (121.52)	\$25 / Unit
Ambulance Operations in the City (122.03)	\$50.00 / Unit
Ambulance Operations in the City Temp. Replacement of Unit (122.03)	\$5.00 / Unit
Amplified Sound Permit (93.23)	\$3.00
Amusement Park (115.011)	\$3,000.00
Beer Retailer's Off Premises (110.25)	1/2 State License Fee
Beverage Cartage Permit	1/2 State License Fee
Brazos Mobile Park	\$3,825.00
Cable Franchise Fee (114.26)	5% of Grantee Gross Annual Revenue
Carnival (115.011)	\$250.00
Credit/Debit Card Payment Fee (by phone or in person, utility payments)	3%
Dance Hall (115.054)	\$100.00
Dance Hall (115.054)	\$100.00
Food & Beverage Certificate	\$50.00
Interstate Transactions (116.05)	\$25.00
Large Black and White Copies	0.92 / sq. ft.
Large Color Copies	\$1.15 / sq. ft.
Late Hour - On Premises (110.25)	1/2 State License Fee
Liquor Distributors	1/2 State License Fee
Local Cartage	1/2 State License Fee
Mixed Beverage Late Hour	1/2 State License Fee
Mixed Beverage Permit	1/2 State License Fee
Mobil Home Park	\$250.00
Mobile Home Park (152.62)	\$25 / Space Minimum of \$250
Mobile Home Park Annual Fee	\$25 / Space Minimum of \$250
Mobile Home Park License Transfer (152.67)	\$5.00
Notary	\$6.00
Occupation Tax Levied (115.021) Coin Operated Machines	1/4 Of The Tax Charged by State

Open Record Request	As Allowed By Texas Administrative Code
Operating of Bus (118.07)	\$24 / Bus
Operation of SOB (123.06)	\$700.00
Package Store Permit	1/2 State License Fee
Peddler Permit for food (116.06)	\$100.00
Peddlers License (116.20)	\$100.00
Personnel (per hour)	As Allowed By Texas Administrative Code
Pool Hall (115.079)	1/2 State License Fee
Private Club (option)	1/2 State License Fee
Private Club Exemption	1/2 State License Fee
Public Dance (115.061)	\$25.00
Returned Check Fee	\$30.00
RV Park (120.21)	\$20.00 / Space
RV Park Annual Fee	\$20 / Space
RV Park License Transfer (120.22)	\$20.00 / Space
Second Hand Dealer (117.06)	\$5.00
Sight Seeing Vessel Permit (95.21)	\$500.00
SOB Employee Permit (123.06)	\$75.00
SOB Renewal (123.06)	\$350.00
Solicitor Permit (116.21)	\$100.00
Standard Black and White Copies	
Standard Color Copies	
Taxi Driver (119.75)	\$25.00
Taxi Driver Renewal (119.80)	\$10.00
Taxi Service	\$100.00
Wine & Beer - Off Premises (110.25)	1/2 State License Fee
Wine & Beer -On Premises (110.25)	1/2 State License Fee
Wine Only Package store	1/2 State License Fee
Wrecker Service (121.52)	\$130.00

FREEPORT BUILDING AND CODES DEPARTMENT 2019

Description	FEE
Building Permits	
Residential	
Residential (New Construction without EMP)	\$0.45 / sq. ft. / min \$100.00
Multi-Family 4 or more units (New Construction without EMP)	\$0.35 / sq. ft. / min \$100.00
Alterations, Renovations, Remodels, or Additions (without EMP)	\$0.20 / sq. ft. / min \$100.00
Preliminary Plan Review by City Staff	1/2 Permit fee
Preliminary Plan Review by Outside Consultant	Actual Cost
Carport, Sheds less than 120 sq. ft.	\$0.20 / sq. ft. / min \$25.00
Storage Sheds in Excess of 120 sq. ft.	\$0.20 / sq. ft. / min \$25.00
Detached Garage	\$0.35 / sq. ft. / min \$50.00
Fence	\$0.10 / Lft. / min \$25.00
Roof	\$0.04 / sq. ft. / min \$25.00
Siding	\$0.04 / sq. ft. / min \$25.00
Driveway	\$0.04 / sq. ft. / min \$25.00
Windows / Doors 1 - 5	\$25.00 + \$5.00 for each additional
Detached Garage	\$0.30 / sq. ft. / min \$25.00
Non Residential	
Preliminary Plan Review by City Staff	1/2 Permit fee
Preliminary Plan Review by Outside Consultant	Actual Cost
\$1.00 to \$500.00	\$25.00
\$501.00 to \$2,000.00	\$25.00 for the first \$500.00 plus \$3.25 for each additional \$1000. 0, or fraction thereof to and including \$2 000.00
\$2,001.00 to \$25,000.00	\$75.00 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00 or fraction thereof to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$405.00 for the first \$25,000.00 plus \$10.60 for each additional \$1,000.00, or fraction thereof to and including \$50 000.00

\$50,001.00 to \$100,000.00	\$675.00 for the first \$50,000.00 plus \$7.35 for each additional \$1,000.00, or fraction thereof to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,045.00 for the first \$100,000.00 plus \$5.90 for each additional \$1,000.00, or fraction thereof to and including \$500 000.00
\$500,001.00 to 1,000,000.00	\$3,395.45.00 for the first \$500,000.00 plus \$5.00 for each additional \$1,000.00, or fraction thereof to and including \$1 000,000.00
\$1,000,001.00 and up	\$5,888.40 for the first \$1,000,000.00 plus \$3.35 for each additional \$1,000.00, or fraction thereof
General	
Re-inspection (after 2nd failed inspection)	\$25.00
Re-activation of Electrical Service Inspection	\$35.00
Inspection of Short Term Rental	\$75.00
Renewal Inspection of Short Term Rental (Annually)	\$30.00
Starting a Project Without a Permit	Double Permit Fee
House Moving	\$100.00
Signs (sq. ft of Marquee)	\$25.00 + \$0.25 / sq. ft.
Clearing and Dirt Work	\$50.00
Fire Alarm	\$100.00
Open Burning	\$25.00 + Prior Written Permission from City
Floodplain	\$50.00
Drilling Permit (112.16)	\$100.00
Change of Location (Drilling) (112.18)	\$50.00
Specific Use Permit	\$150.00 + Actual Cost (publication & notification)
Variance Request	\$150.00 + Actual Cost (publication & notification)
Rezoning of Property	\$150.00 + Actual Cost (publication & notification)
Demolition	
Residential	\$50.00
Residential Electrical	

Electrical (New Construction / Alterations / Renovations / Remodels)	\$0.04 / sq. ft. / min \$50.00
Service Change Out or Panel replacement	\$25.00
Temporary Pole	\$25.00
Residential Plumbing	
Residential (New Construction / Alterations / Renovations / Remodels)	\$0.10 / sq. ft. / min \$75.00
Gas Piping System (House to Main)	\$40.00
Leak Repair and Gas Test	\$25.00
Lawn Sprinkler System	\$25.00
Swimming Pool (In ground Pools)	\$100.00
Water Heater Installation	\$25.00
Residential Mechanical	
Residential (New Construction / Alterations / Renovations / Remodels)	\$0.04 / sq. ft. / min \$50.00
Mowing	
Administrative Fee	\$75.00
Contractor Cost	Actual Cost
Penalty	10% per year for each Occurrence
Substandard Building	
Demolition	
Administrative Fee	\$75.00
Contractor Cost	Actual Cost
Penalty	10% per year for each Occurrence
Trash Removal	
Administrative Fee	\$75.00
Contractor Cost	Actual Cost
Penalty	10% per year for each Occurrence
Securing Vacant Stuctures	
Administrative Fee	\$75.00

Contractor Cost	Actual Cost
Penalty	10% per year for each Occurrence
Plats	
Preliminary Plat	\$100 per plat, plus \$10 per lot.
Final Plat	\$150 per plat, plus \$20 per lot.
Preliminary and Final Plat with Multiple Building	\$5 / Acre
Re-plat/Amended Plat	\$100 per plat, plus \$10 per lot.
Preliminary Plan Review by City Staff	1/2 Permit fee
Preliminary Plan Review by Outside Consultant	Actual Cost
Temporary Mobile Office	
6 Month	\$200.00
12 Month	\$300.00
Storm Water Permit Fee	
Permit	Acreage x \$45
Health Permit Fee	
Food Establishment	\$100.00
Temporary Food Establishment	\$25.00
Mobile Food Establishment	\$100.00
Mobile Food Establishment Additional Permit	\$50.00
Child Care Facility	\$50.00
Group Residence	\$100.00
Re-inspection Fee	\$25.00
Caterer's license, per Year	\$125.00
Pool Inspections	\$25.00
51.157 PRETREATMENT CHARGES AND FEES .	
Wastewater discharge permit	Actual Cost Plus 10 %
Monitoring, inspection, and surveillance procedures	Actual Cost Plus 10 %
Accidental discharge Response Fee	Actual Cost Plus 10 %

Filing appeals	Actual Cost Plus 10 %
Surcharges for all other pollutant	\$250/day
54.37 STORM WATER POLLUTION PREVENTION PLAN (SWP3).	
Permit fee (54.50)	Actual Cost Plus 10 %
Monitoring, inspection, and surveillance	Actual Cost Plus 10 %
Plan Review	1/2 Permit Fee
Inspections	Actual Cost Plus 10 %
Spill Response	Actual Cost Plus 10 %

FREEPORT PARKS AND RECREATION DEPARTMENT 2019			
Description	Fee		
Recreation Center Admission			
Children (2-12 yrs)	\$1.00		
Student	\$3.00		
Adult	\$5.00		
Senior/Active Military	\$3.00		
Weight Room			
Student	\$3.00		
Adult	\$5.00		
Senior/Active Military	\$3.00		
Public Lavatory			
Shower	\$1.00		
Pool Admission			
Children (3-17 yrs)	\$2.00		
Adults 18 and Up	\$4.00		
Pool Parties			
2 hour Rental	\$205.00		
3 hour Rental	\$245.00		
4 hour Rental	\$285.00		
Freeport Youth Basketball League Registration			
Basketball Registration Early Fee	\$45.00		
Basketball Registration Late Fee	\$50.00		
Special Events			
Vendors Sites			
10 x 10	Up to \$100.00		

10 x 20	Up to \$150.00		
Over 10 x 20	Up to \$200.00		
Rental Rates of Recreation Center			
8 hour Rental	\$250.00		
Over 8 hour Rental	\$20.00 per hour		
Refunable Damage Deposit	\$300.00		
****Vendor site fees exclude tent, electricity			
MEMBERSHIP FEES	RESIDENT	NON-RESIDENT	
Monthly Membership			
Family (same household, children 18 & under)	\$ 30.00	\$ 40.00	
Senior Family	\$ 20.00	\$ 30.00	
Active Military Family	\$ 20.00	\$ 30.00	
Youth	\$ 10.00	\$ 20.00	
Individual	\$ 20.00	\$ 30.00	
Senior 55+ / Active Military	\$ 10.00	\$ 20.00	
Annual Membership			
Family (same household, children 18 & under)	\$ 330.00	\$ 430.00	
Individual	\$ 220.00	\$ 320.00	
Senior 55+ / Active Military	\$ 110.00	\$ 210.00	
Senior Family	\$ 220.00	\$ 320.00	
Active Military Family	\$ 220.00	\$ 320.00	
Youth	\$ 110.00	\$ 210.00	
* Non-resident surcharge of \$10/month, \$100/year			
**Contract required for annual memberships			
***Annual membership paid in full or monthly auto withdrawal			
*Family memberships include up to 6 immediate family members as claimed as dependents on IRS tax return.			
**Senior Family Memberships include grandchildren up to 18 or college with valid student ID			

Rentals			
River place Rental			
Mon-Thurs	\$800.00		
Fri-Sun	\$1,600.00		
Hourly	\$50 (min of 4 hr.)		
Cleaning & Damage Deposit	\$500.00		
Down payment	\$300.00		
8 piece Stage- each piece (4'x8')	\$25 /piece		
Police Officers	\$45 / hour 2 officers / 4 hr. min		
Setup & Tear down	\$2/table .50/chair		
Only Setup OR Tear down	\$1/table .25/chair		
Heritage House Rental			
Mon-Thurs , Both Floors	\$650.00		
Mon-Thurs, One Floor	\$400.00		
Fri-Sun Both Floors	\$1,250.00		
Fri-Sun, One Floor	\$750.00		
Hourly	\$50.00		
Cleaning and Damage Deposit	\$500.00		
Down payment	\$300.00		
Set up & Tear Down Fee	\$2/table .50/chair		
Set up Only	\$1/table .25/chair		
Tear Down Only	\$1/table .25/chair		
Handling Fee for Upstairs Set & Tear Down	\$100.00		
Police Officers	\$45/hour min 2 officers/ 4 hr. min		
Velasco Community House Rental			
Mon-Thurs			
8am-3pm	\$100.00		
5pm-1pm	\$125.00		
8am-1am	\$150.00		
Friday-Sunday	\$250.00		
Hourly	\$50.00		

Deposit	\$250.00		
30 day Cancellation	1/2 rental forfeiture		
Incidental Security Fee (Indoor Rentals)	\$50.00		
Freeport Museum Rentals			
Temporary Exhibit Hall Rental	\$75/ hour with 3 hour Minimum		
Deposit	\$50.00		
Museum Party Rentals	\$50/ hour with 3 hour Minimum		
After Hours Staff	\$15 / hour		
Freeport Municipal Park Pavilion Rental			
Mon-Sun 8 am-9pm	\$300.00		
Additional Days (Consecutive)	\$175.00		
Kitchen	\$50.00		
Restroom Attendant	\$60.00		
Deposit	\$300.00		
Freeport Municipal Park Landing Rental			
Mon-Sun 8am-9pm	\$200.00		
Freeport House Pavilion Rental			
Mon- Sun 8am- 9pm	\$150.00		
Deposit	\$75.00		
Freeport Municipal Park Gazebo/Rotarian Rental			
Deposit	\$50.00		
Rental Mon-Sun 8am-9 pm	\$30.00		
Freeport Municipal Park Shelter #1 Rental			
Mon-Sun 8am-9pm	\$20.00		
Recreation Gym Rental			
2 piece Stage- each piece (4'x8')	\$25 /piece		

Athletic Facility Rental			
Freeport Youth Association (Non-Profit)	No Fees - schedule must be provided prior to season		
Stephen F. Austin Softball Fields			
Johnny Lawton Jr. - 200ft	\$15.00 / 2-hour rental		
Billy Mills - 200ft	\$15.00 / 2-hour rental		
Riverside Park Baseball Fields			
Pee Wee - 160ft	\$15.00 / 2-hour rental		
Senior - 300ft	\$15.00 / 2-hour rental		
Riverside - 200ft	\$15.00 / 2-hour rental		
*Tournaments - Select/Travel Teams	\$50.00 per calendar day per field		
Field Lighting			
Practice Use	\$10.00 per field / 2-hour rental		
*Tournament Use	\$25.00 / calendar day per field		
**Park Maintenance Staff			
Regular	\$20.00 / hour		
Holiday	\$30.00 / hour		
Initial Field Preparation (Mandatory)	\$20 / field		
**Concession Stand	\$75 / per calendar day		
*Reservation required 30 days in advance			
**Must be requested at the time of reservation			

FREEPORT MUNICIPAL COURTS DEPARTMENT 2019

Description	Fee
SPECIAL EXPENSE FEE (33.08)	\$10.00
CRIME VICTIMS COMPENSATION ACT (33.08)	\$12.50
CONTINUING LEGAL EDUCATION FOR MUNICIPAL COURT AND JUDGES (33.08)	\$0.50
TECHNOLOGY FEE (33.08)	\$4.00
WARRANT FEE (33.10)	\$50.00
BUILDING SECURITY FEE (33.08)	\$3.00
INDIGENT DEFENSE FEE (SEC 45.051)	\$2.00
JUDICAL FEE-CITY (SEC 45.203(D))	\$0.60
JUDICAL FEE-STATE (SEC 45.203)	\$5.40
STATE JURY REIMBURSEMENT FEE (SEC 102.0045)	\$4.00
ARREST FEE (ART 102.011)	\$5.00
STATE TRAFFIC FEE (SEC 542.403)	\$50.00
CONSOLIDATED COURT COSTS (SEC 133.102)	\$40.00
LOCAL TRAFFIC FEE (SEC 542.403)	\$3.00
TIME PAYMENT FEE (SEC 133.103)	\$25.00
TRUANCY PREVENTION FUND	\$2.00
FTA (OMNI BASE) (SEC 4.14)	\$30.00

FREEPORT FIRE AND EMS DEPARTMENT 2019

DESCRIPTION	FEE
EMS BILLING	
ALS	\$1,800.00
ALS-2	\$1,800.00
BLS	\$1,800.00
ALS DISPOSABLE	\$450.00
BLS DISPOSABLE	\$250.00
OXYGEN	\$149.60
TNT	\$400.00
GROUND MILEAGE / MILE	\$25.00
FIRE BILLING	
APPARATUS	
CLASS A PUMPER, PER HOUR	\$550.00
AERIAL APPARATUS,PER HOUR	\$750.00
TANKER, PER HOUR	\$475.00
BOOSTER TRUCK, PER HOUR	\$300.00
HEAVY RESCUE TRUCK,PER HR	\$650.00
COMMAND UNIT, PER HOUR	\$250.00
RESCUE BOAT, PER HOUR	\$150.00
FIRE BOAT, PER HOUR	\$350.00
EQUIP. TRUCK,2 AT 8HRS EA	\$300.00
MIDI-PUMPER, PER HOUR	\$350.00
SQUAD TRUCK, PER HOUR	\$125.00
REHAB UNIT, PER HOUR	\$100.00
STAFF CAR	\$125.00
HAZ-MAT TRUCK	\$350.00
PERSONNEL	

FIRE INSPECTORS	\$100.00
FIRE INVESTIGATORS	\$125.00
PERSONNEL OVERTIME	Weighted Overtime
EQUIPMENT	
FLAT HEAD AXE	\$20.00
PICK AXE	\$20.00
WATER EXTIGUISHER	\$20.00
CHAIN SAW, PER HOUR	\$40.00
GENERATOR	\$45.00
SHEETROCK PIKE POLE	\$20.00
PIERCING NOZZLE	\$35.00
BOLT CUTTERS	\$20.00
PRY AXE	\$20.00
HOOLIGAN TOOL	\$20.00
PPV FAN, PER HOUR	\$50.00
CO2 EXTINGUISHER	\$40.00
DRY CHEMICAL EXTINGUISHER	\$40.00
FOAM EDUCTOR	\$45.00
GAS PLUG KIT	\$45.00
1 3/4 INCH FIRE HOSE	\$125.00
PIKE POLE	\$20.00
SCBA	\$75.00
SCBA MASK	\$325.00
LONG PIKE POLE	\$20.00
SALVAGE COVER	\$25.00
HALL RUNNER	\$15.00
PORTABLE TANK	\$50.00

SPREADERS	\$225.00
CUTTERS	\$225.00
RAMS	\$225.00
AIR BAGS	\$175.00
K-12 SAW	\$40.00
AJAX TOOL	\$20.00
K-TOOL	\$20.00
DOOR UNLOCKING SET	\$10.00
WINDSHIELD TOOL	\$10.00
RESCUE ROPE, PER FT.	\$1.15
UTILITY ROPE, PER FT.	\$0.75
WEBBING, PER FOOT	\$0.50
CARABINER	\$2.00
FIGURE 8	\$5.00
BRAKE BAR RACK	\$5.00
PULLEY	\$5.00
ASCENDER	\$5.00
TRIPOD	\$200.00
RESCUE HARNESS	\$20.00
FULL BODY HARNESS	\$40.00
1" REDLINE	\$160.00
1 1/2" ATTACK LINE	\$100.00
2 1/2" ATTACK LINE	\$140.00
3" SUPPLY LINE	\$200.00
4 "SUPPLY LINE	\$600.00
5" SUPPLY LINE	\$725.00
1" FOG NOZZLE	\$650.00
1 1/2-1 3/4 FOG NOZZLE	\$800.00
2 1/2" FOR NOZZLE	\$1,200.00

2 1/2" PLAYPIPE	\$1,100.00
M/S FOG NOZZLE	\$1,000.00
M/S STRAIGHT TIP	\$300.00
FOAM NOZZLE	\$1,200.00
SCENE LIGHTS, EACH	\$15.00
PRY BAR	\$15.00
FLAPPERS	\$10.00
FIRE RAKES	\$10.00
WATER VEST	\$25.00
SHOVELS	\$10.00
PORT. FIRE PUMP,PER HR.	\$85.00
FLOATING PUMP, PER HR.	\$50.00
PORT-A-POWER	\$45.00
8' ATTIC LADDER	\$175.00
10' ATTIC LADDER	\$225.00
12' ROOF LADDER	\$275.00
14' ROOF LADDER	\$300.00
24' EXTENSION LADDER	\$550.00
35' EXTENSION LADDER	\$1,000.00
A-FRAME LADDER	\$10.00
FIRE BROOMS	\$10.00
STOKES BASKET	\$50.00
DRUM DOLLY	\$25.00
CONTAINMENT RESERVOIR	\$20.00
5 GAL PUMP SPRAYER	\$19.50
MISC.	
DISPATCH FEE	\$80.00
MINOR EXTRICATION	\$150.00
MAJOR EXTRICATION	\$300.00

MATERIALS	
ABSORBENT, PER BAG	15.00
ABSORBENT PADS, PER 100	80.00
ABSORBENT BOOMS, 10'	40.00
15 GALLON SALVAGE DRUM	55.00
30 GALLON SALVAGE DRUM	70.00
55 GALLON SALVAGE DRUM	85.00
30 GALLON OVERPACK DRUM	60.00
55 GALLON OVERPACK DRUM	85.00
DRUM LINERS	8.00
TOP-SOL	30.00
BARRICADE TAPE	20.00
DECON SOAP	10.00
POLY SHEETING	50.00
PLUG & PATCH KIT	30.00
DUCT TAPE	10.00
SAND BAGS	2.00
CHEMICALS	
AFFF FOAM	\$35.00
CLASS A FOAM, PER GAL.	\$20.00
LIGHT WATER	\$20.00
MICROBLAZE, PER GALLON	\$30.00
MICROBLAZE, PER 5 GALLON	\$132.00
PROTECTIVE EQUIPMENT	
DISP. COVERALLS	\$20.00
LEVEL B SUIT	\$150.00
LEVEL A SUIT	\$700.00
NEOPRENE GLOVES	\$15.00
BUTYL GLOVES	\$30.00

NITRILE GLOVES	\$15.00
LATEX GLOVES	\$5.00
OVERBOOTS	\$20.00
BOOT COVERS	\$10.00
DISP. GOGGLES	\$12.00
HELMENT	\$180.00
NOMEX HOOD	\$25.00
BUNKER COAT	\$450.00
BUNKER PANTS	\$350.00
FF BOOTS	\$120.00
FF GLOVES	\$45.00
PASS ALARM	\$200.00
CHEMICAL BOOTS	\$70.00
Construction Permits:	
Commercial Plan Review	
<2,000 sq. ft.	\$75.00
<10,000 sq. ft.	\$325.00
10,000 – 40,000 sq. ft.	\$425.00
>40,000 sq. ft.	\$750.00
addendums	\$25.00
Fire Extinguishing	
Plan review	\$75.00
Per System	\$75.00
Per Sprinkler Head	\$1.00
Visual Cover <10,000 sq. ft.	\$75.00
Visual Cover >10,000	\$150.00
Hydro Test Per Test	\$150.00

Wet Chemical Fire Extinguishing	
Plan Review	\$75.00
Per System	\$25.00
Per Flow Point, Fusible Link and Valve	\$1.00
Functional Test	\$75.00
Compressed Gas	
Plan Review	\$75.00
Per System	\$50.00
Air Test	\$25.00
Fire Detection and Alarm	
Plan Review	\$75.00
Per System	\$75.00
Per Initiating Device	\$1.00
Per Notification Device	\$0.50
Visual Cover <10,000 sq. ft.	\$75.00
Visual Cover >10,000	\$150.00
Functional Test	\$150.00
Functional Test	\$250.00
Fire Pumps % Related Equipment	
Plan Review	\$150.00
Per Fire Pump	\$150.00
Jockey Pump	\$25.00
Generator	\$100.00
Storage Tank	\$250.00

Functional Test	\$150.00
Fire Works-1.4G	\$100.00
Fire Works-1.3G	\$200.00
Inspection	\$125.00
Re-Inspections	\$75.00
Bon Fires- Permit Only	No Fee unless required
Fire Watch / hour	\$50.00
Flam. & Comb. Liquids	
Plan Review	\$75.00
Pipeline	\$500.00
Above ground Storage Tank - install	\$200.00
AST – repair/modification	\$50.00
AST – removal	\$50.00
Underground Storage Tank - install	\$400.00
UST – repair/modification	\$50.00
UST - removal	\$100.00
Air test	\$25.00
Hazardous Materials	
Plan Review	\$75.00
	\$250.00
Industrial Ovens	
Plan Review	\$75.00

Per Oven	\$100.00
Gas Test	\$25.00
LP Gas	
Plan Review	\$75.00
Per Tank	\$150.00
Gas Test	\$25.00
Private Fire Hydrant	
Plan Review	\$75.00
Per Hydrant	\$25.00
Hydro Test	\$50.00
Spraying and/or Dipping	
Plan Review	\$75.00
Per System	\$100.00
Standpipe System	
Plan Review	\$75.00
Per System	\$100.00
Hydro Test	\$50.00
Temporary Membrane Structures	
Plan Review	\$75.00
Per Structure	\$200.00
Per Canopy	\$25.00
Fire Re Inspection	
(Fee Plus Cost Per Test)	\$50.00