

Fee Schedule FY 2011 - By Department

FIRE MARSHAL

	MIN.	MAX.	UNI	OTHER	AUTHORITY	COMMENTS AND NOTES
Aerosol Products	\$25.00				IFC 105.6.1	
Aircraft Refueling Vehicles	\$25.00				IFC 105.6.3	
Aircraft Repair Hangar	\$25.00				IFC 105.6.3	
Asbestos Removal	\$25.00				IFC 105.6.21	
Battery System	\$25.00				IFC 105.6.5	
Bowling Pin or Alley Refinishing	\$25.00				IFC 105.6.2	
Candles and Open Flames in Assembly Areas	\$25.00				IFC 105.6.33	
Carnivals and Fairs	\$25.00				IFC 105.6.4	
Cellulose Nitrate Film	\$25.00				IFC 105.6.6	
Cellulose Nitrate Storage	\$25.00				IFC 105.6.6	
Combustible Fiber Storage	\$25.00				IFC 105.6.8	
Combustible Material Storage	\$25.00				IFC 105.6.7	
Commercial Business Certificate of Occupancy	\$95.00				LGC 233.065	For issuance of certificate of compliance with the fire code
Commercial Rubbish Handling Operation	\$25.00				IFC 105.6.46	
Compressed Gases	\$25.00				IFC 105.6.9	
Copy of Reports	\$0.10		Per page		Govt. Code 552.261(a-c)	

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Cryogens	\$25.00				IFC 105.6.11	
Dry Cleaning Plants	\$25.00				IFC 105.6.18	
Dust-Producing Operations	\$25.00				IFC 105.6.7	
Explosives or Blasting Agents	\$25.00				IFC 105.6.15	
Explosives Regulation Permit Fee				Set by Commissioners Court	LGC 235.005	
Fax Transmittal Fee	\$1.50			\$1.50 first page, \$1 each additional page	Comm. Ct Order 92-385-04-13	
Fire Alarm Plan Review	\$50.00				IFC 105.7.3	
Fire Alarm Plan Review	\$50.00				LGC 352.016(b)-(d)	
Fire Hydrants and Water-control Valves	\$25.00				IFC 105.6.16	
Fire Suppression Plan Review	\$50.00				IFC 105.7.1	
Fire Suppression Plan Review	\$50.00				LGC 352.016(b)-(d)	
Fireworks	\$25.00				IFC 105.6.15	
Flammable or Combustible Liquids	\$25.00				IFC 105.6.17	
Fruit Ripening	\$25.00				IFC 105.6.19	
Fumigation or Thermal Insecticidal Fogging	\$25.00				IFC 105.6.20	
Hazardous Materials	\$25.00				IFC 105.6.21	
High-piled Combustible Storage	\$25.00				IFC 105.6.23	

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Hot-work Operations	\$25.00				IFC 105.6.24	
Liquefied Petroleum Gases	\$25.00				IFC 105.6.28	
Liquid or Gas-fueled Vehicles or Equipment in Assembly	\$25.00				IFC 105.6.27	
Lumber Yards	\$25.00				IFC 105.6.26	
Magnesium Working	\$25.00				IFC 105.6.29	
Mall, covered	\$25.00				IFC 105.6.10	
Motor Vehicle Fuel-dispensing Stations	\$25.00				IFC 105.6.40	
Organic Coatings	\$25.00				IFC 105.6.34	
Outdoor Burning Permit	\$15.00			per year	IFC 105.6.31	
Ovens, industrial baking or drying	\$25.00				IFC 105.7.7	
Parade Floats	\$25.00				IFC 105.6.44	
Places of Assembly	\$25.00				IFC 105.6.35	
Plan Review	\$50.00				IFC 104.2	
Plan Review	\$50.00				LGC 352.016(b)-(d)	
Pyrotechnical Special Effects Material	\$25.00				IFC 105.6.37	
Radioactive Materials	\$25.00				IFC 105.6.21	
Refrigeration Equipment	\$25.00				IFC 105.6.39	

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Repair Garages	\$25.00				IFC 105.6.40	
Returned Check, Credit Cards and Debt Cards	\$30.00			Not less than \$15	LGC 118.141	For checks paid to the county and returned by the bank.
Returned Check, Credit Cards and Debt Cards	\$30.00			Not less than \$15	LGC 118.142	For checks paid to the county and returned by the bank.
Spraying or Dipping	\$25.00				IFC 105.6.42	
Stop Payment Order	\$20.00			Not to exceed \$20	LGC 118.141	For placement of stop-payment order on check issued by the county
Stop Payment Order	\$20.00			Not to exceed \$20	LGC 118.143	For placement of stop-payment order on check issued by the county
Temporary membrane structures, tents or canopies	\$25.00				IFC 105.6.44	
Tire Storage	\$25.00				IFC 105.6.43	
Wood Products	\$25.00				IFC 105.6.47	
Wrecking Yard Permit - Issuance or Renewal	\$25.00				IFC 105.6.46	
Wrecking Yard Permit - Issuance or Renewal	\$25.00				Transportation Code 396.041(c)	