

CITY OF SEGUIN

ORDINANCE NO.:

STATE OF TEXAS

ORDINANCE AMENDING THE SEGUIN CODE OF ORDINANCES, APPENDIX C - FEE SCHEDULE, RELEVANT PORTIONS OF CHAPTER 66-LIBRARY AND CHAPTER 74-PARKS AND RECREATION; PROVIDING FOR A SEVERABILITY CLAUSE; DECLARING AN EFFECTIVE DATE; PREPARING THIS ORDINANCE FOR PUBLICATION; AND AUTHORIZING CITY STAFF TO SUBMIT THIS ORDINANCE AS A SUPPLEMENT TO THE SEGUIN CODE OF ORDINANCES.

WHEREAS, in preparation for the budget the City reviews its rates associated with Library, Parks and Recreation, and other Chapter 66 and Chapter 74 fees; and

WHEREAS, Staff has reviewed and made recommendations regarding modifications to the fee schedule, based on analysis of operations costs and public use; and

WHEREAS, the rates proposed by this Ordinance will sustain the activities authorized under Chapters 66 and 74.

NOW THEREFORE BE IT ORDAINED, by the City Council of Seguin, Texas:

Section 1. Chapter 66, Library – Appendix C is amended as follows (underlining indicates added text, ~~strike through~~ indicates deleted text):

<u>Chapter 66. Library</u>				
(a)	Nonresident fee (a nonresident is defined as someone who does not live or own property in Guadalupe County) per library card per year		25.00 <u>30.00</u>	
(b)	Replacement library card, per occurrence		3.00	
(c)	Late fees: <u>Overdue, Lost or Damaged Fees:</u>			
	(1)	All materials except interlibrary loans:		
		Per day	0.00	
		Juvenile materials	0.00	
		Maximum/item	0.00	
	(2) (1)	Interlibrary loan materials:		
		Per day (No maximum)	0.50	

		Interlibrary loan materials not picked up, per item	3.00	
	(3) (2)	Failure to return library tablet to kiosk, per occurrence <u>Failure to return in house use library tablet to kiosk, per occurrence</u>	10.00	
	(5)	Silverspot Tablet, lost not returned or damaged beyond repair <u>In-house use library tablet lost, not returned, or damaged beyond repair</u>	Replacement cost ± processing fee	
	(4) (3)	Mobile hotspot, per day <u>Take home mobile hotspot, tablet, or laptop overdue fee per day</u>	0.00 <u>3.00</u>	
		Mobile hotspot, maximum <u>Take home mobile hotspot, tablet, or laptop maximum overdue fee</u>	Replacement cost ± processing fee	
		Hotspot, Tablet or Chromebook returned in book drop <u>Take home mobile hotspot, tablet, laptop returned in book drop</u>	5.00 per occurrence	
	(6)	Chromebook, lost not returned or damaged beyond repair <u>Take home mobile hotspot, tablet, or laptop lost, not returned, or damaged beyond repair</u>	Replacement cost ± processing fee	
	(d)	Replacement library card, per occurrence	3.00	
		Envisionware Tablet, lost, not returned, or damaged beyond repair	Replacement cost	
		Hot Spot Kit, lost, not returned or damaged beyond repair	Replacement cost	
	(e) (d)	Service fees:		
	(1)	Service fees:		
		a. Photocopies, per copy	0.15	
		b. Printing, color, per page	0.50	
		c. Faxes, per page	1.00	
		d. Reserved.		
		e. Interlibrary loan	Return postage and all other costs	

			charged by lending library for the item.	
		f. Proctoring, per test	15.00	
		g. Notary Service	5.00 <u>per document</u>	
(f) (e)	<u>Materials lost, not returned, or damaged beyond repair:</u>			
	(1)	Softcover books	Replacement cost + \$5.00 processing charge	
	(2) (1)	All other materials	Replacement cost + \$5.00 processing charge	
(g) (f)	Sale of incidentals:			
		Earbuds, each	2.50	
		Flash Drive, each	5.50	
		<u>Branded merchandise</u>	<u>Cost of item + 20%</u>	
(h) (g)	Community room rental fee:			
		Deposit, due at time of reservation	100.00	
		Nonprofit organization rental rate	15.00 per hour <u>25.00 per hour</u>	
		Commercial/business rental rate	50.00 per hour	
		Kitchen use fee, per meeting, per day:		
		Nonprofit organization	25.00	
		Commercial/business	50.00	

		Room not vacated 15 minutes before closing:		
		Nonprofit organization	25.00	
		Commercial/business	50.00	
(+) (h)	Conference room rental fee:			
		Commercial organizations and independent consultants	15.00 per hour 25.00 per hour	
		Non-profit Deposit is refundable but will not be refunded if reservation is not cancelled by email to librarymeetingspaces@seguintexas.gov at least 30 minutes prior to meeting start time. Phone cancellations will not be accepted.	15.00 deposit per reservation	
(i)	<u>Tech Lab rental fee:</u>			
		<u>Commercial organizations and independent consultants</u>	<u>25.00 per hour</u>	
		<u>Nonprofit organization</u>	<u>15 per hour</u>	
(Ord. No. 99-32, 5-18-99; Ord. No. 04-52, 8-24-04; Ord. No. 07-71, 7-17-07; Ord. No. 2012-39, § 10, 8-28-12; Ord. No. 2015-56, § 5, 8-18-15 ; Ord. No. 2016-54, § 4, 8-30-16 ; Ord. No. 2017-37, § 7, 8-1-17 ; Ord. No. 2018-044, § 2, 8-7-18 ; Ord. No. 2021-020 , § 2, 5-4-21; Ord. No. 2022-066 , § 2, 8-16-22)				

Section 2. Chapter 74, Parks and Recreation, Streets, and Other City Facilities – Appendix C is amended as follows (underlining indicates added text, ~~strikethrough~~ indicates deleted text):

Chapter 74. Parks and Recreation, Streets and Other City Facilities					
(a)	Max Starcke Park Golf Course:				74-51
	(1)	Memberships:			
		a.	Memberships are open to all Seguin residents		
		b.	Any non-resident who is a current member may continue membership		
		c.	Memberships are annual and run concurrently with the city's fiscal year; October 1 through September 30		

	(2)	Membership fees (<u>does</u> not include cart rental or trail fee):			
		a.	Seniors - <u>Over 60</u> (plus per round surcharge)	550.00	
		b.	Adults (plus per round surcharge)	650.00	
		c.	<u>Couple</u> (plus per round surcharge)	<u>750.00</u>	
		d.e.	Member surcharge	<u>75.00</u>	
		e.d.	Golf Team Surcharge	4.00	
	(3)	Green fees <u>for 18 holes</u> :			
			Monday through Friday, Adults	<u>3324.00</u>	
			Monday through Friday, Senior - <u>Over 60</u>	<u>2620.00</u>	
			<u>Monday through Friday, Military (Active or Retired)</u>	<u>26.00</u>	
			Monday through Friday, Junior - <u>K-12</u>	12.00	
			Monday through Friday, 9 holes and twilight	16.00	
			Weekend and holidays, <u>Adult, Senior, Military</u>	<u>3727.00</u>	
			Weekend and holidays, Junior	13.50	
			<u>Twilight or 9 holes Monday through Sunday and holidays</u> <u>- Adult, Senior, Military, Junior</u> Weekend and holidays, 9 holes	<u>2216.00</u>	
	(4)	Trail fee (Residents only):			
			Daily	12.00	
			Annual (<u>Only available to those currently paying the annual trail fee</u>)	725.00	
	(5)	Prepaid player cards expire 6 months after date of purchase			
		a.	Senior player card - 20 rounds	<u>390250.00</u>	
		b.	Adult player card - 20 rounds	<u>495300.00</u>	
	(6)	Annual locker fee (valid October 1 through September 30)			75.00
	(7)	Golf cart rental, (per rider) <u>(applicable sales and use tax not included in the rental fee)</u> :			
		a.	18 holes	<u>15.7000</u>	
		b.	9 holes	<u>11.0910.00</u>	
	(8)	Trained and authorized golf course marshals are provided unlimited golf Monday through Friday with a cart at no charge for services provided.			
	(9)	Sign advertising, per hole:			
		a.	First hole, new sign, first year	300.00	

		b.	First hole, renewal, per year	250.00	
		c.	Holes 2—18, per hole, new sign, first year	200.00	
		d.	Holes 2—18, per hole, renewal, per year	150.00	
(b)	Rental of Patricia K. Irvine-King Pavilion with stage and the Pecan Bottom area:				
	Use fee:				
		a.	Large pavilion with stage per hour	50.00	
		b-a.	Pecan Bottom area and large pavilion with stage		
			Deposit	500.00	
			Day 1	350.00	
			Day 2	250.00	
			Day 3, and beyond	200.00	
			For public events, renters of the Pecan Bottom or the Patricia K. Irvine-King Pavilion with stage are required to provide event general liability insurance and/or liquor liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
(c)	[Reserved]				
(d)	Max Starcke Park rental fees:				
	Starcke Bowl use fee per hour			30.00	
(e)	Covered pavilion, small (P-1 through P-25):				
	Use fee per hour			10.00	
(f)	Deposit for rental or closure of downtown streets:				
		Single day		100.00	
		Deposit for multi-day events		500.00	
(g)	Walnut Springs Park Rental Fee per day/event			75.00	
		Deposit, single day event		100.00	
		Deposit, multiday event (includes set-up)		500.00	
(h)	Amphitheater Rental Fee per day/event			75.00	
(i)	Covered pavilion, medium (M-1 through M-5)				
		Per hour		15.00	
(j)	Sebastopol House Historic Site				
		Grounds rental per day		275.00	

		After hours staffing per person per hour (if required)	25.00	
		Deposit	500.00	
		For public events, renters of the grounds are required to provide event general liability and/or liquor liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
(k)		Downtown Historic District/Central Park including bandstand and electricity on bandstand, per day	75.00	
		Deposit, single day event	100.00	
		Deposit, multiday event (includes set-up)	500.00	
(l)		Electric roll-offs/panels for events, if available:		
		First roll-off/panel per day/event	75.00	
		Each additional roll-off/panel per day/event	35.00	
		After hour's electric fee (per hour)	140.00	
		Portable security light	25.00	
		Deposit for light	100.00	
(m)		Alcoholic beverage permit. Application for a permit to use alcoholic beverages shall be completed and submitted to the Parks and Recreation Department prior to the scheduled activity for designated areas only. Fees for said permits shall be:		
	(1)	Per event, per day	20.00	
	(2)	Adult athletic league teams may obtain one permit for length of one scheduled season.		
(n)		Sale of goods or services permit. Applications for a permit to sell goods or services on city property shall be completed and submitted to the Parks and Recreation Department prior to the scheduled activity. Fees for said permits shall be:		
	(1)	Per day/event	30.00	
(o)		Amusement permit. Applications for a permit to bring amusements to a city park such as bounce house, petting zoo, climbing wall, trackless trains, etc., shall be completed and submitted to the Parks and Recreation Department prior to the scheduled activity. Fees for permits shall be:		
	(1)	Per day/event	20.00	

	(2)	Amusements brought onto a city park, or other city property, require general liability insurance and/or carnival insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured.		
(p)	Picnic tables, and rectangular folding tables (if available):			
	(1)	Per table, per event (portable)	10.00	
(q)	Bleacher rental, per bleacher, per day/event (if available)		25.00	
		Deposit	None	
(r)	Volleyball complex:			
	(1)	Complex use fee (18 courts), per day	500 350.00	
		Deposit	500.00	
		Tournaments, games, and public events are required to provide general liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
(s)	Tennis complex:			
	(1)	Use fee, per court, per hour	5.00	
	(12)	Complex use fee for schools (46 courts), per day	90.00	
(t)	Softball 4-plex complex (may not be available due to field rest/conditions or partner contractual obligations):			
	(1)	Use fee, per field with lights, per day	150.00	
	(2)	Use fee, per field with lights, per hour	30 20.00	
	(3)	Complex use fee (4 fields) with lights, and/or the parking lot, per day	500.00	
		Deposit	500.00	
		Tournaments, games, and public events are required to provide general liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
		Full refund if event is cancelled more than 60 days prior; 50% refund if event is cancelled between 11 and 60 days prior; no refund if event is cancelled 10 or less days prior. At the discretion of the Director of Parks and		

		Recreation or designee, an exception to the cancellation policy can be made for inclement weather.		
(u)	<u>“Smokey” Joe Williams Baseball Field rental fees (may not be available due to field rest/conditions or partner contractual obligations):</u>			
	(1)	<u>“Smokey” Joe Williams Baseball Field use fee, per game with lights, includes first game of the day ballfield dragging/chalking only.</u> maintenance	150.00	
		Deposit	250.00	
		Tournaments, games, and public events are required to provide general liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
		Full refund if event is cancelled more than 60 days prior; 50% refund if event is cancelled between 11 and 60 days prior; no refund if event is cancelled 10 or less days prior. At the discretion of the Director of Parks and Recreation or designee, an exception to the cancellation policy can be made for inclement weather.		
(v)	Little League fees:			
	(1)	Use fee per field, with lights, per day	150 100.00	
		Use fee, per field with lights, per hour	30 20.00	
		Deposit	500.00	
		Tournaments, games, and public events are required to provide general liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
(w)	Wave pool:			
	(1)	Ages 0—3	Free	
	(2)	Ages 4—11	5.00	
	(3)	Ages 12—59	6.00	
	(4)	Ages 60 and over	5.00	
		Admission charges after 4:00 p.m. discounted 50%		
	(5)	<u>Group \$</u> swimming lessons, per session per child	55.00	
	(6)	<u>Private swimming lessons, per lesson</u>	<u>75.00</u>	

	(7)	No wave admission (all ages)	3.00	
	(8)	Aqua Fitness, per session	3.00	
(x)	Group discounts:			
	(1)	10 or more patrons	50% off	
	(2)	Local private parties, up to 600 people, per 3-hour minimum.	600.00	
		Each additional hour	150.00	
		"Local" is defined as either reserved by an entity owned and operated, with more than 70% of operations being hosted in Seguin, Texas + or - fifteen (15) miles from City limits or rented by an individual whose main homestead is located in Seguin, Texas + or - fifteen (15) miles from City limits. Additionally, the City reserves the right to deny a request for rental space if the City finds evidence that the practices of the organization or business are not in the best interest of the City.		
(y)	Season passes:			
	(1)	Family season pass	125.00	
	a.	Individual	50.00	
	b.	Family (up to six immediate family members in household)	125.00	
		Each additional family member	20.00	
(z)	Summer Day Camp program, per week, per child		120.00 100.00	
	a.	Non-refundable registration fee per child	25.00	
	b.	Late payment fee, per week	10.00	
	c.	Cancellation fee, per week, per child	10.00	
(aa)	After school program, per week, per child		40.00	
	a.	Non-refundable registration fee per child	25.00	
	b.	Late payment fee, per week	10.00	
(bb)	[Reserved]			
(cc)	Special event permit. Applications for a permit to use public streets and/or rights-of-way for such things as races, walks, parades, assemblies, etc., shall be completed and submitted to the Parks and Recreation Department prior to the scheduled activity. Fees for said permits shall be:			
	(1)	Per day/event	50.00	

	(2)	For public special events, event organizers are required to provide general liability and/or liquor liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.		
(dd)	Street closure and/or barricades or cones (if available); per day/event:			
	(1)	1—10 barricades/cones	50.00	
	(2)	11—20 barricades/cones	100.00	
	(3)	21—30 barricades/cones	150.00	
	(4)	31—45 barricades/cones	200.00	
	(5)	46—60 barricades/cones	250.00	
	(6)	61 and more barricades/cones	300.00	
(ee)	Portable/temporary trashcans:			
		1 to 5 trash cans	25.00	
		6 to 10 trash cans	50.00	
		11 to 15 trash cans	75.00	
		16 to 20 trash cans	100.00	
		Deposit	50.00	
		Rental includes the cans and one liner with parks delivery of empty cans and removal of cans with trash inside after event. If the sponsoring organization does not remove any excess trash, leaves <u>2</u> overflowing cans, or a can goes missing, the deposit will be withheld.		
(ff)	Rental of Coliseum in its entirety and/or the Coliseum parking lot (defined as an area east of a north/south line from Building A-Dance Pavilion to South Austin Street) including the initial setup and breakdown of requested tables and chairs per the customer submitted floor plan. All rental fees are for up to a 12-hour continuous rental that includes customer and/or vendor setup, the actual event, and cleanup/breakdown during the 12-hour continuous rental window. Additional hours needed for the facility rental are \$100.00 per hour. Coliseum rental hours available are from 7:00 a.m. to— <u>11:00 p.m. 12:00 midnight</u> (event must end by <u>11:00 p.m. 12:00 midnight</u>) with cleanup allowed until <u>12:00 midnight</u> . All guests			

	must be out of the Coliseum no later than 12:00 midnight. The only exceptions are approved "Grandfathered" events or as approved by the City Manager or designee: 1:00 a.m. City staff will count the number of total guests entering the building for the rental. If the guest count exceeds the number of guests written in the contract AND falls into a higher rental rate, the customer will be informed on the day of the event and charged the appropriate rental rate as written in the terms and conditions of the signed contract:			
	(1)	Sunday	1,000.00 <u>1,200.00</u>	
	(2)	Monday	500.00 <u>600.00</u>	
	(3)	Tuesday	500.00 <u>600.00</u>	
	(4)	Wednesday	500.00 <u>600.00</u>	
	(5)	Thursday	500.00 <u>600.00</u>	
	(6)	Friday	1,000.00 <u>1,200.00</u>	
	(7)	Saturday	1,500.00 <u>1,800.00</u>	
	(8)	At the time a reservation is made the following deposit must be made	500.00	
	Individual <u>or combined</u> room rates shall be as follows <u>(not including the main banquet area)</u> :			
		Weekdays 8:00 <u>a.m.</u> to 5:00 p.m., Monday through Thursday, per room	150 <u>100</u> .00	
		Evening rates 5:00 <u>p.m.</u> to 10:00 p.m., Monday through Thursday, per room	150 <u>100</u> .00	
		Civic Luncheon per date for up to 2 hours during the noon timeframe (10:30 a.m. to 3:00 p.m.)	100.00	
		More than 2 hours	125.00	
		Gazebo, <u>per day if no rental of the Coliseum</u>	100.00	
	Hourly rental of the Coliseum for event move-in/move-out, only if available:			

		During regular business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, per hour	50.00	
		Outside regular business hours, per hour	100.00	
	Other Coliseum fees:			
	(1)	Event cancellation fees are charged according to the number of days prior to the event that the cancellation occurs:		
		181 days or more, percentage of rental fee	10.00	
		91—180 days, percentage of rental fee	25.00	
		0—90 days, percentage of rental fee	100.00	
	(2)	A late floor plan fee and/or a change in floor plan fee is charged according to the number of days prior to the event that the floor plan is submitted:		
		2—13 days	75.00	
		1 day or less Less than seven (7) days before event	100.00	
		Any changes to the floor plan <u>orientation (e.g. stage facing versus west facing) / layout (e.g. seating style (e.g. classroom to banquet, etc.), table shape (rectangle to round, etc.) after set up set-up (if accommodatable)</u>	50.00 100.00	
	(3)	Additional set-up set-up and / or removal on day of the rental (one table and/or up to 10 chairs), each	25.00	
	(4)	Public address system usage rental, per day	100 50.00	
	(5)	Relocate stage from existing location to the Cypress Room, per event	50.00	
	(6)	Relocate stage from existing location from the Coliseum entirely, per event Relocate stage to behind the curtain, per relocation	100.00 200.00	
	(7)	Use of Scissor lift per half hour	50.00	
	(8)	Video address system usage rental, per day	150 100.00	
	(9)	A late moveout fee is charged when the client leaves the facility after the agreed-upon move-out time	300.00	
(gg)	Contractual participation fees for league play:			
	(1)	Youth league participation fee	7.00	
	(2)	Adult league resident participation fee	8.00	

	(3)	Adult league non-resident participation fee	9.00	
(hh)	Park West Athletic Fields <u>(may not be available due to field rest/conditions or partner contractual obligations):</u>			
	(1)	Use fee, per field, per day	1500 0.00	
	(2)	Use fee, per field, per hour	30.00	
	(3)	Complex use fee (3 fields), per day	500 350.00	
		Deposit	500.00	
	Tournaments, games, leagues, select organizations/clubs, and public events are required to provide general liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.			
(ii)	Seguin-Saegert Pickleball Complex <u>(may not be available due to public demand for open play):</u>			
	(1)	Complex use fee (9 courts) per day	500 350.00	
		Refundable deposit	\$500.00	
	Full refund if event is cancelled 60 days prior; 50% if canceled 11 days to 60 days prior; no refund if less than 10 days			
	<u>Tournaments, games, and public events are required to provide general liability insurance of at least \$1,000,000.00 (one million dollars) naming the City of Seguin as an additional insured. Police officer(s) may be required to work event at an additional cost.</u> Tournaments and games follow same insurance and police rules as volleyball complex found above in (r)(1)			
	(2)	Use fee per court per hour if reservation system is implemented	\$5.00	
(jj)	Large group picnic pavilions (L-1 through L-5)			
		Use per hour	30.00	
		Deposit	None	
(kk)	Seguin Events Complex Facility Rental Rates:			
	(1)	[Reserved]		
	(2)	Rodeo arena rental, per day: Includes initial arena dirt preparation and practice warmup arena with 20 stalls included	500.00	
	(3)	[Reserved]		
	(4)	Rodeo arena and practice area riding fee:		

		Rodeo arena, per horse for three hours, <u>per day</u> with no lights	15.00	
		Practice arena, per horse for three hours, <u>per day</u> with no lights	10.00	
	(5)	Stall rental, per stall	15.00	
	(6)	RV hookups, per day	25.00	
	(7)	Stall office rental, per day	25.00	
	(8)	Panel rental/setup, per panel/event	5.00	
	(9)	[Reserved]		
	(10)	Nelda Street closure (with sand on roadway), per event (requires City Council approval)	275.00	
	(11)	Nelda Street closure, per event (requires City Council approval)	50.00	
	(12)	Vendor space rental (includes 110 hookup), per day (midday)	25.00	
	(13)	Rodeo arena ticket booth rental, per day	100.00	
	(14)	Livestock barn rental, per day	250.00	
	(15)	Swine barn rental, per day	250.00	
	(16)	Dance slab and half of Women's Building, per day	500.00	
	(17)	Midway Hall rental, per day	300 250.00	
		Partial day rental, per hour	50.00	
	(18)	Removal of shavings from stalls, per stall	5.00	
	(19)	Removal of shavings/hay/bedding from the cattle barn and the swine barn, per event	300.00	
	(20)	Concession stands rental:		
		Rodeo arena concession stand, <u>per day</u>	150.00	
		Stand alone concessions, per stand, per day	30.00	
		Stand alone concessions, per day for all 7 stands	100.00	
	(21)	Strip-n-shoot rental/setup, per event	15.00	
	(22)	Security deposit, depending on facilities rented	250.00 to 2,500.00	
	(23)	Key deposit	25.00	
	(24)	Full refund if event is cancelled more than 60 days prior; 50% refund if event is cancelled between 11 and 60 days prior; no refund if event is cancelled 10 or less days prior. At the discretion of the Director of Parks and		

		Recreation or designee, an exception to the cancellation policy can be made for inclement weather.		
(II)	Film Permit Fee		25.00	
(mm)	Overnight use of city property by trail rides		100.00	
(nn)	After-hours rental of visitor center (per hour)		65.00	
(Ord. No. 93-3, 9-21-93; Ord. No. 94-1, 1-4-94; Ord. No. 94-16, 3-15-94; Ord. No. 94-47, 11-15-94; Ord. No. 95-29, 7-18-95; Ord. No. 95-30, 7-18-95; Ord. No. 95-35, 9-19-95; Ord. No. 96-67, 9-17-96; Ord. No. 96-75, 10-15-96; Ord. No. 97-16, 4-15-97; Ord. No. 98-82, 10-6-98; Ord. No. 00-93, 11-21-00; Ord. No. 01-23, 5-15-01; Ord. No. 02-17, 3-26-02; Ord. No. 02-58, 8-20-02; Ord. No. 02-59, 8-20-02; Ord. No. 02-77, 10-15-02; Ord. No. 04-11, 3-16-04; Ord. No. 05-11, 3-29-05; Ord. No. 05-19, 5-3-05; Ord. No. 05-67, § 1, 12-20-05; Ord. No. 06-47, § 1, 7-5-06; Ord. No. 06-48, § 1, 7-5-06; Ord. No. 06-69, § 1, 10-17-06; Ord. No. 07-57, 7-17-07; Ord. No. 08-41, § 1, 8-19-08; Ord. No. 08-42, § 1, 8-19-08; Ord. No. 10-61, § 1, 8-31-10; Ord. No. 2011-17, § 1, 5-3-11; Ord. No. 2013-41, § 7, 8-26-13; Ord. No. 2014-30, § 1, 7-15-14; Ord. No. 2014-36, § 1, 8-5-14; Ord. No. 2014-42, § 1, 8-19-14; Ord. No. 2015-56, § 6, 8-18-15; Ord. No. 2015-84, § 1, 11-3-15; Ord. No. 2015-91, § 1, 11-17-15; Ord. No. 2016-54, § 5, 8-30-16; Ord. No. 2016-69, § 1, 10-18-16; Ord. No. 2017-37, § 8, 8-1-17; Ord. No. 2018-044, § 2, 8-7-18; Ord. No. 2018-077, § 1, 11-20-18; Ord. No. 2018-077, § 1, 11-20-18; Ord. No. 2019-046, §§ 3—6, 8-13-19; Ord. No. 2021-005, § 2, 1-19-21; Ord. No. 2021-047, §§ 4—6, 8-17-21; Ord. No. 2022-014, § 1, 1-18-22; Ord. No. 2022-021, § 1, 3-15-22; Ord. No. 2022-037, § 1, 4-19-22; Ord. No. 2022-066, § 3—5, 8-16-22; Ord. No. 2022-094, § 1, 11-15-22; Ord. No. 2023-046, §§ 1, 2, 8-1-23; Ord. No. 2024-040, § 1, 9-3-24; Ord. No. 2024-042, § 1, 9-17-24)				

Section 3. In accordance with Section 3.10 of the Seguin City Charter, this Ordinance shall become effective beginning October 1, 2025, said date being at least ten days after publication of this ordinance.

Section 4. If any clause or provision of this Ordinance shall be deemed to be unenforceable for any reason, such unenforceable clause or provision shall be severed from the remaining portions of the Ordinance, which shall continue to have full force and effect.

Section 5. City Staff is hereby authorized to submit this Ordinance as a supplement to the Seguin Code of Ordinances.

PASSED UPON FIRST READING this 5th day of August 2025.

PASSED UPON SECOND READING this 19th day of August 2025.

DONNA DODGEN, Mayor

ATTEST:

Kristin Mueller, City Secretary