

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DENTON ADOPTING A SCHEDULE OF FEES FOR THE DENTON PUBLIC LIBRARY; SUPERSEDING ALL PRIOR ORDINANCES ESTABLISHING FEES IN CONFLICT WITH SUCH SCHEDULE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council desires to establish a Schedule of Fees associated with the Denton Public Library, specifically for lost or damaged library books and materials, library cards, utilization of collection agencies, printing and copying, and retail or for the sale of supplies to library patrons; and

WHEREAS, all fees assessed under this Ordinance have been comprehensively reviewed, are fair and reasonable, and do not exceed a reasonable cost to the City to provide library services to the public; and

WHEREAS, after review and consideration, the City Council deems it in the best interest of the City to establish the Schedule of Fees associated with the Denton Public Library, as set forth in Exhibit "A," attached hereto; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The findings and recitations contained in the preamble of this Ordinance are incorporated herein by reference and found to be true.

SECTION 2. The "Schedule of Fees" is set forth in Exhibit "A," which said exhibit is incorporated herein, as though set forth in full, and is hereby adopted.

SECTION 3. The provisions of this ordinance are severable, and the invalidity of any phrase or part of this Ordinance shall not affect the validity or effectiveness of the remainder of this Ordinance.

SECTION 4. Ordinance Number 22-1968 and all other prior conflicting fee schedules are hereby superseded and repealed, but only insofar as the portion of such prior ordinance shall be in conflict; and as to all other sections of the ordinance not in direct conflict herewith, this ordinance shall be and is hereby made cumulative except as to such prior ordinances or portions thereof as are expressly repealed hereby.

SECTION 5. This Ordinance shall become effective immediately upon its passage and approval.

The motion to approve this Ordinance was made by [] and seconded by [].

This Ordinance was passed and approved by the following vote [- -]:

	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:	_____	_____	_____	_____
Vicki Byrd, District 1:	_____	_____	_____	_____
Brian Beck, District 2:	_____	_____	_____	_____
Suzi Rumohr, District 3:	_____	_____	_____	_____
Joe Holland, District 4:	_____	_____	_____	_____
Brandon Chase McGee, At Large Place 5:	_____	_____	_____	_____
Jill Jester, At Large Place 6:	_____	_____	_____	_____

PASSED AND APPROVED this the _____ day of _____, 2025.

GERARD HUDSPETH, MAYOR

ATTEST:
INGRID REX, INTERIM CITY SECRETARY

BY: _____

APPROVED AS TO LEGAL FORM:
MACK REINWAND, CITY ATTORNEY

BY: _____

EXHIBIT A

Denton Public Library 2025-2026 Schedule of Fees

Lost or Damaged Item Fees *Loss or damage to library materials*

Lost DVD or Music CD case (complete)	\$7.00
Lost Audiobook Case (complete)	\$12.50
Damaged DVD or Music case	\$2.00
Damaged Audiobook case	\$8.00
Damaged or missing barcode	\$1.00
Lost or damaged RFID tag	\$1.00
Lost or damaged CD/DVD/Audiobook cover/insert	\$3.00
Lost or damaged audiobook CD	\$10.00 per CD
Lost or damaged Discovery Kit container	\$15.00
Lost or damaged ILL Strap	\$2.50
Lost or ruined Discovery Kit components	\$5.00, \$10.00, \$20.00, \$40.00, \$60.00, \$80.00, or \$100.00 per item as indicated in each Discovery Kit
Lost or ruined materials	Cost for item as noted in the item record

Library Cards and Account Fees *Fees for replacement cards and non-resident accounts*

Replacement card	\$2.00
Non-resident card	\$50/year or \$25/6 months

Collection Agency Fees *Fees for collection agency contacting patron regarding outstanding charges*

Accrued charges between \$10.00 and \$24.99	\$3.25
Accrued charges \$25 and over	\$9.85

Printing and Copying Costs *Fees for printing and copying*

Black & White Printing	\$0.10/page
Color Printing	\$0.25/page
Black & White Copies	\$0.10/page
3D Printing	\$0.20/gram

Makerspace Material Costs *Fees for makerspace material supplies*

Laminating	\$0.50/linear foot
Miscellaneous Materials	\$1.00, \$2.50, \$5.00, \$10.00, \$15.00, \$20.00, or \$25.00 per item as indicated on displayed sample materials

Retail* *Sale of supplies to the public*

USB drive	\$5.00
Earbuds	\$1.00

**Sales taxes apply to retail sale items.*