

**BUDGET ORDINANCE  
TOWN OF SPRING LAKE, NORTH CAROLINA  
2018-2019**

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE TOWN OF SPRING LAKE, NORTH CAROLINA,** that the following ordinance establishing revenues and setting expense appropriations is hereby adopted and effective July 1, 2018, through June 30, 2019.

Section 1. The following General Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 2, herein.

Category	Amount
<b>Taxes – Ad Valorem</b>	
Property Taxes – Real	2,913,712
Property Taxes – Penalties and interest	11,000
Property Taxes – Vehicles	255,000
Property Taxes – Rental vehicles	36,500
<b>Other Taxes and Licenses</b>	
Motor vehicle tax	40,100
Local option sales tax	2,385,292
Privilege licenses	0
<b>Intergovernmental Revenues – Federal</b>	
Mid Carolina COG	12,000
Florence Rogers Trust	900
<b>Intergovernmental Revenues – Non-Federal</b>	
Powell Bill	280,500
Beer and wine tax	57,800
Telecommunications sales tax	65,700
Electricity sales tax	380,000
Cable and satellite sales tax	92,100
Interlocal agreement revenue	280,542
Manchester fire tax	80,993
County recreation tax	40,400
<b>Service Charges</b>	
Police Department fees	4,000
Fire Department fees	49,210
Inspection Department fees	25,565
Street Department fees	8,449
Transportation Department fees	14,000

Category	Amount
Planning Department fees	2,450
Recreation Department fees	34,105

Miscellaneous Revenue	
Investment earnings	14,000
Miscellaneous revenue	5,000
Installment Purchase Proceeds	0
Non-Revenue Receipts	
Interfund transfers	150,000
Employee cost sharing	21,000
Fund balance appropriated	200,000
Total General Fund Revenue	7,460,318

Section 2. The following General Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 1, herein.

Department	Amount
Non-Departmental	453,042
Governing Body	134,394
Administration	291,945
Finance	229,516
Tax Collections	60,500
Legal	38,000
Human Resources	16,312
Communications/Information Technology	245,458
Elections	0
Public Works	45,967
Public Buildings	146,317
Police	2,210,198
Fire	1,374,751
Inspections	236,101
Street	443,876
Public Transportation	120,000
Planning/Economic Development Coordination	34,000
Recreation	522,016
Senior Enrichment	188,204
Capital Outlay	66,000
Debt Service	302,942
Interfund Transfers	249,209
Budgetary Accounting	51,570
Total General Fund Expenses	7,460,318

Section 3. The following Spring Fling Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 4, herein.

Category	Amount
Vendor fees	1,250
Contribution Proceeds	14,200
<b>Total Spring Fling Fund Revenues</b>	<b>15,450</b>

Section 4. The following Spring Fling Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 3, herein.

Department	Amount
Spring Fling	15,450

Section 5. The following Water and Sewer Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 6, herein.

Category	Amount
Investment Earnings	
Interest income	12,000
Credit Card Charges	
Convenience Fee	18,000
Basic Service Charges	
Revenue – water	1,736,040
Revenue – sewer	1,575,794
Special Charges	
Septic hauler fees	47,000
New account / transfer fee	27,000
Interest / Penalties	
Returned check fee	1,500
Late fees	135,000
Miscellaneous Income	
Rent income – water tank	20,500
Installment Purchase Proceeds	0
Retained Earnings Appropriated	0
<b>Total Water and Sewer Fund Revenue</b>	<b>3,572,834</b>

Section 6. The following Water and Sewer Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 5, herein.

Department	Amount
Non-Departmental	1,253,735
Revenue Collection	259,554
Revenue Billing	246,946
Water and Sewer Operations	799,494
Waste Water Treatment Plant	549,131
Debt Service	238,108
Interfund Transfers	78,665
Budgetary Accounting	147,201
<b>Total Water and Sewer Fund Expenses</b>	<b>3,572,834</b>

Section 7. The following Stormwater Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 8, herein.

Category	Amount
Investment Earnings	
Interest income	3,400
Basic Service Charges	
Stormwater fee	282,300
Interest / Penalties	
Stormwater fee – interest	500
Installment Purchase Proceeds	0
Non-Revenue Receipts	
Interfund transfers	8,596
Fund balance appropriated	31,046
<b>Total Stormwater Revenues</b>	<b>325,842</b>

Section 8. The following Stormwater Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 7, herein.

Department	Amount
Non-Departmental	8,000
Administration	177,753
Interfund Transfers	140,059
Budgetary Accounting	30
<b>Total Stormwater Fund Expenses</b>	<b>325,842</b>

Section 9. The following Sanitation Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 10, herein.

Category	Amount
Investment Earnings	
Interest income	1,800
Basic Service Charges	
Refuse collection fees	677,026
Intergovernmental Revenues	
Solid Waste Disposal Tax	7,800
Interest / Penalties	
Refuse collection fees – interest	3,500
Fund Balance Appropriated	207,209
Total Sanitation Fund Revenues	897,335

Section 10. The following Sanitation Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 9, herein.

Department	Amount
Non-Departmental	446,440
Sanitation	300,708
Debt Service	49,066
Interfund Transfers	96,672
Budgetary Accounting	4,449
Total Sanitation Fund Expenses	897,335

Section 11. The following Other Post Employment Benefits Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 12, herein.

Category	Amount
Retiree Insurance Contribution	1,000
Non-Revenue Receipts	
Interfund transfers	148,448
Total OPEB Fund Revenue	149,448

Section 12. The following Other Post Employment Benefits Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 11, herein.

Department	Amount
LEO Separation Allowance	59,075
Post Retirement Insurance	90,373
Total OPEB Fund Expenses	149,448

Section 13. The following Fleet Maintenance Fund revenues are hereby raised through fees, charges, and other means and are subject to appropriation as set out in Section 12, herein.

Category	Amount
Basic Service Charges	
Charges to departments	0
Non-Revenue Receipts	
Interfund transfers	257,561
Total Fleet Maintenance Fund Revenue	257,561

Section 14. The following Fleet Maintenance Fund expenses are hereby appropriated for fiscal year 2018-2019 and are to be funded by the revenues made available through Section 11, herein.

Department	Amount
Non-Departmental	2,000
Fleet Maintenance	255,561
Total Fleet Maintenance Expenses	257,561

Section 15. The Town Manager, as Budget Officer, under the N. C. Budget and Fiscal Control Act, is authorized to transfer up to 10% of any department's appropriation to any other department within the same fund as needed and as necessary. The Town Manager shall report all such transfers at the next regular meeting of the Board of Aldermen. The Town Manager is not authorized to make interfund transfers except upon authorization by the Board of Aldermen.

Section 16. The Position Classification Plan and the Authorized Employee list, as amended, are presented and included for reference. (See Appendix A and B)

Section 17. Funding is included in the previously listed sections for a 1.5% Cost of Living Adjustment (COLA) to the Position Classification Plan for Fiscal Year 2018-2019, with the effective date for the COLA to begin with the Pay Cycle starting January 7, 2019. The previously listed sections do not include the continuation of the Employee Performance Pay System.

Section 18. Funding is included in the previously listed sections for the continuation of a 2% 401K contribution for all full-time general employees (non-law enforcement).

Section 19. The previously adopted Longevity (Christmas) Bonus as described in the Town of Spring Lake Personnel Policy Article XIV Appendix D is funded for Fiscal Year 2018-2019 and is intended to include elected officials.

Section 20. The current employee and pre-65 retiree medical insurance contribution is hereby continued as set out in the Town of Spring Lake Rate and Fee Schedule. (See Appendix C)

Section 21. The ad valorem tax rate for the Town of Spring Lake is hereby set at \$0.70 per \$100 valuation and is effective July 1, 2018. (See Appendix C). Listed below is each ad valorem valuation segment for determining the budget:

Real Property	\$387,833,887
Personal Property (excluding motor vehicles)	22,852,530
Public Service Companies (values determined by NC Dept. of Revenue)	<u>7,020,918</u>
	\$417,707,335
Motor Vehicles (values determined by NC Dept. of Motor Vehicles)	\$ 36,796,500

Section 22. The Stormwater rate for the Town of Spring Lake is hereby retained and set at the amounts listed in the Town of Spring Lake Rate and Fee Schedule and is effective July 1, 2018. (See Appendix C)

Section 23. The Residential Solid Waste Availability and Commercial Solid Waste Collection fee for the Town of Spring Lake is hereby retained and set at the amount listed in the Town of Spring Lake Rate and Fee Schedule and is effective July 1, 2018. (See Appendix C)

Section 24. The Water and Sewer rates for the Town of Spring Lake are hereby retained and set at the amounts listed in the Town of Spring Lake Rate and Fee Schedule and are effective July 1, 2018. (See Appendix C)

Section 25. The Motor Vehicle Tax, as prescribed in G.S. 20-97 (b), is hereby retained and set at the amount listed in the Town of Spring Lake Rate and Fee Schedule and is effective July 1, 2018. (See Appendix C)

Section 26. The Motor Vehicle Tax for Transportation, as prescribed in G.S. 20-97 (c), is hereby retained and set at the amount listed in the Town of Spring Lake Rate and Fee Schedule and is effective July 1, 2018. (See Appendix C)

Section 27. The Town of Spring Lake Rate and Fee Schedule is hereby adopted by the Board and becomes effective July 1, 2018 until rescinded or modified. (See Appendix C)

Section 28. While not specifically incorporated herein, the Town of Spring Lake Capital Project Plan is provided for reference purposes.

Adopted by the Spring Lake Board of Aldermen this 11<sup>th</sup> day of June 2018, by the following vote:

YEAS

Mayor Pro Tem O'Garra  
Alderswoman Jackson  
Alderswoman Sutherland

NOES

Alderman Christian  
Alderswoman Cooper



Larry G. Dobbins  
Larry G. Dobbins  
Mayor

ATTEST:

Rhonda W. Webb  
Rhonda Webb, MMC, NCCMC  
Town Clerk



# **TOWN OF SPRING LAKE**

## **FISCAL YEAR 2018 - 2019 RATE AND FEE SCHEDULE**

*This Schedule may not be all inclusive. Other rates and fees may be found in local ordinances.*

Effective  
July 1, 2018

Approved  
June 11, 2018

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## Building Inspections Schedule of Fees

### RENOVATION FEES

\$ 500 – 1,000	\$ 50.00
1,001 – 5,000	\$ 50.00
5,001 - 10,000	\$ 50.00
10,001 - 20,000	\$ 75.00
20,001 - 50,000	\$150.00
50,001 – 100,000	\$275.00
100,001 - 200,000	\$550.00
200,001 – 350,000	\$850.00
350,001 - 500,000	\$1,250.00
500,001 – 750,000	\$1,750.00
750,001 – 1,000,000	\$2,500.00
Above \$1,000,000	\$ 3.00* per \$ 1,000
Extra Inspections	\$ 50.00
Homeowners Recovery Fee (Single Family Units)	\$ 10.00

### NEW CONSTRUCTION FEES

New Construction	\$ 3.00* per \$ 1,000
Extra Inspections	\$ 50.00
Homeowners Recovery Fee (Single Family Units)	\$ 10.00

### OTHER FEES

Swimming Pools (private)	\$ 50.00
Swimming Pools (public)	\$ 75.00
Demolition of Buildings	\$ 50.00
Tent	\$ 50.00
Construction Trailer	\$ 50.00
Travel Trailer	\$ 50.00
Mobile Home Setup	\$100.00

1. Generally. Building inspection fees for construction, alteration, or repair of buildings or structures shall be based upon the total cost of the proposed work, including any subcontractors. In no case shall the total cost be less than the market value of similar completed work in the town as

determined by the appropriate inspector. Inspection fees shall be calculated on such basis of cost in accordance with the above fee schedule. Permit fees are based on the cost of construction using a multiplier between \$1 and \$5 per (\$1,000) one thousand dollars of construction.

- a. Basis For Determining The Cost Per Square Foot. The Southern Building Code Congress (BCC) International Building Valuation Data, International Building Code, published biannually, shall serve as the basis for determining the cost per square foot for such work. The averages are adjusted periodically by the BC C to reflect national trends.
- b. \*Multiplier. The Town of Spring Lake uses a multiplier per \$1,000 of the most current Building Safety Journal (BSJ) published square footage construction cost.

**SAMPLE CALCULATION:** Using the Building Valuation Data and a standard multiplier of \$3.00 per thousand dollars of calculated cost and an 11,080 sq ft structure with 3 floors, type VA construction, Group R-2 the formula is as follows:

$$11,080 \text{ sq ft} \times 3 \text{ floors} = 33,240 \text{ sq ft} @ \$91.19 \text{ per} = \$3,031,155.6 / \$1,000 = \$3,031.15 \times 3 = \$9,093.46 \text{ BUILDING PERMIT COST}$$

- 2. Homeowners Recovery Fund. Whenever a permit is issued for the construction of any single-family residential dwelling unit (house, condominiums, townhouses) or for the alteration of an existing single-family residential unit, a fee in the amount of \$10 shall be collected from the applicant. The town shall forward \$9 of each fee collected to the North Carolina Licensing Board for General Contractors. The town shall retain \$1 of each fee collected.
- 3. Moving Buildings. The permit fee for moving buildings shall be \$50.00
- 4. Time Limitation on Validity of Permits. All permits issued under this section shall expire by limitation six months after the date of issuance if the work authorized by the permit has not been commenced. If, after commencement, the work is discontinued for a period of 12 months, the permit shall immediately expire. No work authorized by any permit which has expired, shall be performed until a new permit has been secured.
- 5. Changes in Work After Issuance of Permit. After a permit has been issued, changes or deviations from the terms of the application and permit, or changes or deviations from the plans or specifications involving any work under the jurisdiction of this section or of any regulatory code, shall not be made until specific written approval of such changes or deviations had been obtained from the appropriate inspector.
- 6. Construction Starting Prior to Issuance of a Permit. If any construction is started prior to the issuance of a permit, then the permit fee shall be double the regular permit fee.
- 7. Minimum Fee. The minimum fee for any building permit is \$50.00.

**INSULATION PERMIT FEES**

**In Terms of Total Cost:**

\$ 1 - 10,000	\$ 50.00
10,001 - 15,000	\$ 75.00
15,001 - 20,000	\$100.00
20,001 - 30,000	\$125.00
30,001 - 50,000	\$150.00
50,001 - 75,000	\$175.00
Extra Inspections	\$ 50.00

Note: The fee entitles the contractor or applicant to the necessary rough-in inspections and one final inspection. Inspection trips made necessary through the failure of any person, firm, or corporation in charge of work to give specific locations of work to be inspected or failure to install work according to code regulations are hereby designated as extra inspections.

1. Insulation. The fee shall be based on the total cost of the insulation job. Including new and existing structures, according to the above fee schedule.
2. Minimum Fee. The minimum fee for any insulation permit is \$50.00.

**PLUMBING PERMIT FEES**

Fixtures – Each Trapped Fixture and Water Heater	\$ 4.00
Sewer Connections – Each Building, House Sewer or Sewer Tap (Public or Private)	\$10.00
Temporary Water	\$30.00
Water Piping – Each Water Service Pipe or Water Tap (Public or Private)	\$10.00
Lift Stations	\$10.00
Sprinkler System – Base Fee	\$20.00
Sprinklers – Per Head	\$ 2.00
Sprinkler Riser	\$ 5.00
Standpipe Riser	\$ 5.00
Alteration to Sprinkler Heads – 20 or less	\$10.00
Backflow Devices	\$ 4.00
Interceptors/Separators	\$10.00

Ant Siphon Device	\$ 4.00
Water Hammer Arrestor	\$ 1.00
Extra Inspections	\$50.00

Note: The above fees entitle the contractor or applicant to the necessary rough-in inspections and one final inspection. Inspection trips made necessary through the failure of any person, firm, or corporation in charge of work to give specific location of work to be inspected or failure to install work according to code regulations are hereby designated as extra plumbing inspections.

1. Minimum Fee. The minimum fee for any plumbing permit is \$50.00.
2. Sprinkler Permits. Permits are only required for residential dwellings.

### MECHANICAL PERMIT FEES

In Terms of BTU's (per unit):

Up to 250,000	\$ 30.00
250,001 – 1,000,000	\$ 35.00
1,000,001 – 2,500,000	\$ 45.00
2,500,001 – 4,000,000	\$ 50.00
4,000,001 – 5,000,000	\$ 70.00
5,000,001 – and over	\$ 80.00
Extra Inspections	\$ 50.00

Note: One kilowatt equals 3,410 BTU's.

1. Heating Systems. Heating system permit fees shall be in accordance with the following fee schedule for the installation or replacement of the following types of heating equipment, based on BTU input of each unit: Oil, gas, and electrical furnaces; boilers; conversion burners; heat exchanger; and hot water systems.

In Terms of HP or Tons (per unit):

Up to and including 5	\$ 30.00
Over 5 through 7 ½	\$ 35.00
Over 7 ½ through 10	\$ 40.00
Over 10 through 15	\$ 45.00
Over 15 through 20	\$ 50.00
Over 20	\$ 55.00
Extra Inspections	\$ 30.00

Note: One ton equals one horsepower; One ton equals 12,000 BTU's.

2. Central Air Conditioning Systems and Refrigeration. Permits shall be in accordance with the above fee schedule for the installation or replacement of air conditioning systems based on the horsepower rating or tons of each unit.
3. Heat Pumps. Permit fees for installation or replacement of this type of unit shall be in accordance with subsection (2), provided that the heating and cooling equipment is in the same enclosure (factory assembled and approved). However, if the system is split (contained in separate enclosures), permit fees shall be in accordance with subsection (1) for heating and subsection (2) for cooling.
4. Heat Producing Equipment. Permit fees for the installation or replacement of heat producing equipment, including but not limited to floor furnaces, space units, or wall heaters, prefabricated fireplaces, fireplace inserts, decoration gas appliances, and wood stoves shall be \$30.00 each.

Fire Damper/Fire Curtain	\$ 2.00
Exhaust Fans	\$ 5.00
Ventilation Fans	\$ 5.00
Water Heater	\$ 5.00
Duct Addition – Per Run	\$ 4.00
Hoods and Canopies	\$30.00
Refrigeration Piping	\$25.00
Extra Inspections	\$30.00

#### GAS PIPING PERMIT FEES

Gas Piping	\$30.00
Each Appliance or Fixture	\$ 7.00
Extra Inspections	\$50.00

5. Minimum Fee. The minimum fee for any mechanical permit is \$50.00.

Note: The above fees entitle the contractor or applicant to the necessary rough-in inspections and one final inspection. Inspection trips made necessary through the failure of any person, firm, or corporation in charge of work to give specific location of work to be inspected or failure to install work according to code regulations are hereby designated as extra mechanical inspections.

#### ELECTRICAL PERMIT FEES SERVICE (OVERHEAD OR UNDERGROUND)

Commercial – Thru 400 Amperes	\$50.00
Commercial – Over 400 Amperes	\$75.00

Residential – 1 and 2 Family	\$30.00
Temporary and all Others	\$30.00
Furnaces - Electric, Oil or Gas – Each	\$ 5.00
Smoke Detector or Alarms (per initiating device)	\$ 1.00
Exhaust Fans - Bathroom	\$ 5.00
Grease Hood – Kitchen	\$30.00
Ventilation Fans	\$ 5.00
Lift Station	\$ 5.00
Sign	\$ 5.00
Branch Circuit	\$ 5.00
Meter Base Replacement	\$ 5.00
Sub Panel Replacement	\$ 5.00
Feeder Replacement	\$ 5.00
Service Entrance Replacement	\$ 5.00
Office Trailer Services	\$35.00
Extra Inspections	\$50.00

**CENTRAL AIR CONDITIONING AND/OR HEAT PUMP**

In Terms of Tons or Hp:

Up To and Including 5	\$ 5.00
Over 5 Through 10	\$10.00
Over 10 Through 20	\$15.00
Over 20 Through 50	\$20.00
Over 50	\$25.00
Extra Inspections	\$50.00

Electric Baseboard Heat and Ceiling Heat.....\$5.00

**MOTORS**

Up To and Including 1HP	\$ 5.00
Over 1HP Through 10HP	\$10.00
Over 10HP Through 20HP	\$15.00
Over 20HP Through 50HP	\$20.00
Over 50HP	\$25.00
Extra Inspections	\$50.00



1. Electrical Systems. Electrical permit fees shall be in accordance with the above fee schedules.
2. Appliances and Equipment. For ranges, counter-top units, wall-mounted ovens, hot water heaters, boosters, dishwasher, disposals, dryers, window air conditioners, grills, deep fat fryers, warmers, steam tables, ice makers, x-ray machines, electric welders, or any other appliance not listed above which is on an individual circuit shall be \$5.00 each.
3. Mobile Home Service. Mobile Home Service or feeder shall be \$50.00.
4. Minimum Fee. The minimum fee for any electrical permit is \$50.00.

#### UNDER GROUND STORAGE TANKS

Installations – Per Tank	\$100.00
Removal – Per Tank	\$100.00
Extra Inspections	\$ 50.00

#### ABOVE GROUND STORAGE TANKS

Installations – Per Tank	\$100.00
Removal – Per Tank	\$100.00
Extra Inspections	\$ 50.00

#### MISCELLANEOUS INSPECTION FEES

Replacement Permit Cards	\$5.00
Replacement Certificate of Occupancy	\$5.00
Plan Review Resubmittal Fee – Per Trade	\$50.00

#### BUILDING PLAN REVIEW

Plan Review including the Re-review Fee is \$100.00 and is non-refundable for construction up to \$20,000 (Including Residential and Commercial).

Plan Review including the Re-review is \$150.00 and is non-refundable for construction over \$20,000 (Including Residential and Commercial).

Additions to existing structures and new accessory structures with a total cost of construction less than \$20,000 are exempt from Plan Review Fees.

## **TECHNOLOGY FEE**

Each building permit will be assessed a \$5.00 technology fee which is non-refundable.

## **REFUND POLICY**

When requested, a refund will be issued (less a \$50.00 processing fee) for any permit which has not expired and the construction has not been started.

Permit fees entitle the contractor to the initial and one follow-up inspection.

All Inspections beyond the second inspection are subject to a \$50.00 Re-Inspection Fee and will double for all inspections beyond the third inspection. (Example. 3<sup>rd</sup> inspection = \$50.00, 4<sup>th</sup> inspection = \$100.00, 5<sup>th</sup> inspection = \$200.00, etc.) The doubling of the fee will apply only for previously identified conditions.

## Fire Department Schedule of Fees

### HAZARDOUS MATERIAL EMERGENCY AND SPECIAL RESPONSE EVENTS.

#### Equipment:

Brush Unit Response .....	\$75.00 per hour
Command Unit .....	\$75.00 per hour
Engine Company Response.....	\$175.00 per hour
Hazardous Materials Unit.....	\$175.00 per hour
Pumper/Tanker Response.....	\$175.00 per hour
Rescue/Service Response .....	\$125.00 per hour
Support Vehicle Response.....	\$75.00 per hour
Truck Company Response.....	\$175.00 per hour
Decontamination Unit .....	\$355.00 per hour
Materials, Equipment and Long Distance Replacement Cost Recall Personnel Time and Half of the hourly salary of recalled personnel	

#### Personnel:

Chief of Department .....	\$30.50 per hour
Assistant Chief .....	\$ 26.50 per hour
Battalion Fire Chief .....	\$ 21.50 per hour
Fire Captain .....	\$ 16.50 per hour
Fire Lieutenant .....	\$ 15.50 per hour
Master Firefighter.....	\$ 12.50 per hour
Firefighter.....	\$ 11.50 per hour
Fire Watch .....	\$ 25.00 per hour

### FIRE INSPECTIONS.

<b><u>Annual Inspections</u></b>	Up to 2,500 sq. ft.	\$ 75.00
	2,501 - 10,000 sq. ft.	\$ 100.00
	10,001 - 50,000 sq. ft.	\$ 150.00
	50,001 - 100,000 sq. ft.	\$ 200.00
	100,001 - 150,000 sq. ft.	\$ 250.00
	150,001 - 200,000 sq. ft.	\$ 300.00
	Over 200,000 sq. ft.	\$ 350.00
	<b>Apartment/Townhouse</b>	1-10 Units
11-20 Units		\$ 100.00
21-40 Units		\$ 125.00
41-100 Units		\$ 150.00
101-200 Units		\$ 200.00
201-300 Units		\$ 250.00
301-400 Units		\$ 300.00
401-500 Units		\$ 350.00
Over 500 Units	\$ 400.00	

Re-inspection fee	\$ 100.00 per visit*
Amusement Buildings	\$ 75.00 per visit
Carnival and fair	\$ 75.00 per visit
Circus tent	\$ 250.00
Covered mall bldg. Displays	\$ 75.00 per visit
Exhibits/trade show	\$ 75.00 per visit
Final Inspection (excludes const. permits)	\$ 50.00
LP or gas equip. in assemble	\$ 75.00 per visit

\*If violations are found on the initial inspection, the first re-inspection is provided at no charge.. . Any outstanding violations that are not repaired after the 1<sup>st</sup> re-inspection are subject to re-inspection fees.

**FIRE DEPARTMENT SERVICES.**

Burn Fee	\$ 1,000.00
False Alarm	
1 <sup>st</sup> thru 3 <sup>rd</sup> Calls	\$ 0.00
4 <sup>th</sup> Call	\$ 500.00Each
Subsequent Call	\$ 1,000.00

False Alarm fees are based on the number of calls that occur in a calendar year. False alarms, also called nuisance alarms, are the deceptive or erroneous report of an emergency, causing unnecessary panic and/or bringing resources (such as emergency services) to a place where they are not needed.

**EXIT VIOLATIONS.**

1 <sup>st</sup> Offense	\$ 500.00 per door
2 <sup>nd</sup> Offense	\$1,000.00 per door

Subsequent offense \$1,000 per door – exit violation fees are based on the number of exit violations that occur in a calendar year.

**OPERATIONAL PERMITS.**

A Fire Permit allows the applicant to conduct an operation of a business for which a permit is required by the NC Fire Prevention Code. The prescribed duration of the operational permit is the same as the frequency of the state mandated fire inspection schedule for the given type of occupancy.

Description	Permit
Aerosol Products	\$40.00
Amusement Buildings	\$40.00
Aviation Facilities	\$40.00

Carnivals and Fairs	\$40.00
Cellulose Nitrate Film	\$40.00
Combustible Dust Producing Operations	\$40.00
Combustible Fibers	\$40.00
Compressed Gases	\$40.00
Covered Mall Buildings	\$40.00
Cryogenic Fluids	\$40.00
Cutting and Welding	\$40.00
Dry Cleaning Plants	\$40.00
Exhibits or Trade Shows	\$40.00
Explosives - Blasting/Storage	\$40.00
Fire Hydrants and Valves	\$40.00
Flammable Combustible Liquids	\$40.00
Floor Finishing	\$40.00
Fruit and Crop Ripening	\$40.00
Fumigation/Thermal Insecticide Fogging	\$40.00

Hazardous Materials	\$40.00
HPM Facilities	\$40.00
High Piled Combustibles	\$40.00
Hot Work Operations	\$40.00
Industrial Ovens	\$40.00
Lumber Yard and Woodworking Plants	\$40.00
Fueled Auto or Equipment Assembly Buildings	\$40.00
LP Gas	\$40.00
Magnesium	\$40.00
Miscellaneous Combustible Storage	\$40.00
Open Burning	\$40.00
Open Flames or Torches	\$40.00
Open Flames or Candles	\$40.00
Organic Coatings	\$40.00
Places of Assembly	\$40.00
Private Fire Hydrants	\$40.00
Pyrotechnic Special Effects Materials	\$40.00
Pyroxylin Plastics	\$40.00
Refrigeration Equipment	\$40.00
Repair Garages and Service Stations	\$40.00
Rooftop Heliports	\$40.00
Spraying or Dipping	\$40.00
Storage of Scrap Tires and Tire Byproducts	\$40.00
Temporary Membrane Structures, Tents/Canopies	\$40.00
Tire-Rebuilding Plants	\$40.00
Waste Handling	\$40.00
Wood Products	\$40.00

**CONSTRUCTION PERMITS. (No Final Inspection Fee for construction permits)**

<b>Description</b>	<b>Permit</b>	<b>Re-Inspection</b>	<b>Additional Inspection</b>
Automatic Fire Sprinkler/Extinguish System	\$100.00	\$0.00	\$100.00
Battery Systems	\$100.00	\$0.00	\$100.00
Compress Gases	\$100.00	\$0.00	\$100.00
Cryogenic Fluids	\$100.00	\$0.00	\$100.00
Fire Alarm & Detection System & Related Equipment	\$100.00	\$0.00	\$100.00
Fire Pump & Related Equipment	\$100.00	\$0.00	\$100.00
Flammable & Combustibles	\$100.00	\$0.00	\$100.00
Hazardous Materials	\$100.00	\$0.00	\$100.00
Industrial Ovens	\$100.00	\$0.00	\$100.00
Private Fire Hydrants	\$100.00	\$0.00	\$100.00
Spraying & Dipping	\$100.00	\$0.00	\$100.00
Stand Pipe Systems	\$100.00	\$0.00	\$100.00
Tank Install/Removal/Piping	\$100.00 per tank	\$0.00	\$100.00
Temporary Membrane Structures, Tents & Canopies	\$100.00	\$0.00	\$100.00

**Plan Review Fees:**

Plans up to 5,000 square feet	\$50.00
Plans 5,001 to 10,000 square feet	\$100.00
Plans 10,001 to 25,000 square feet	\$150.00
Plans 25,001 and over	\$200.00
Site Plan Review	\$50.00
Fire Alarm & Detection System & Related Equipment	\$35.00 + \$2.00 per initiating device
Automatic Fire Sprinkler/Extinguish System	\$35.00 + \$2.00 per head/nozzles

**VIOLATIONS.**

**Category I Violation.** A Category I violation is any violation of the Fire Prevention Ordinance which causes a fire resulting in damage to property or personal injury; which is a contributing factor to a fire resulting in damage to property or personal injury; or which aggravates the damage to property or personal injury caused by the fire; provided that the kindling of a bonfire or outdoor rubbish fire in violation of Section 5 of Volume V of the Fire Code Prevention Code is not a Category I violation if the fire does not spread or cause personal injury or damage to property other than the bonfire material or outdoor rubbish being burned. The civil penalty for a Category I violation ..... \$1000.00

**Category II Violation.** A Category II violation are Life Safety violations of North Carolina Fire Prevention Code and Section 18-2 of the Town of Spring Lake Code of Ordinance. The civil penalty for a  
Category II Violation ..... \$500.00

**Category III Violation.** A Category III violation is a failure to obtain required construction permits under the North Carolina Fire Prevention Code and section 18-28 of the Town of Spring Lake Code of Ordinances. The civil penalty for a  
Category III violation ..... \$250.00

**Category IV Violation.** A Category IV violation is the failure to obtain a valid operational permit under the North Carolina Fire Prevention Code and section 18-28 of the Town of Spring Lake Code of Ordinances. The civil penalty for a  
Category IV violation ..... \$150.00

**Category V Violation.** A Category V violation is open burning of materials without a valid permit required by the North Carolina Fire Prevention code and section 18-25 of the Town of Spring Lake Code of Ordinances and materials not authorized under the valid permit. This civil penalty for a  
Category V violation ..... \$125.00

**Category VI Violation** A Category VI violation is any violation of the Fire Prevention Ordinance which is not coincidentally a Category I, II, III, IV, or V violation. The civil penalty for a  
Category VI violation ..... \$100.00

## Miscellaneous Schedule of Fees

Spring Lake Transit Fare	\$ 1.00
Administrative fee	\$ 25.00
Convenience fee	\$ 1.50 per online transaction
Copies of Non Public Records	\$ 0.25 per page
Copies of Public Records	
Black and White	
8.5 x 11	\$ 0.03
8.5 x 14	\$ 0.03
11 x 17	\$ 0.05
Color	
8.5 x 11	\$ 0.16
8.5 x 14	\$ 0.16
11 x 17	\$ 0.18
Employee/Retiree Medical Insurance Contribution	\$ 25.00 per month
Employee Mileage Reimbursement	Current IRS Mileage Reimbursement Rate
<p>Employee Subsistence – For all approved travel, employees will be paid per diem up front for the cost of subsistence during travel. Upon return of travel, employees must produce receipts for each meal. For those employees eligible for a full day’s subsistence allowance, the subsistence expense shall not exceed \$40.00 per day. The following maximums are set for each type of meal should an employee’s travel schedule cause them to be eligible for certain subsistence allowances. If exceeded, the employee shall reimburse the Town for the difference.</p>	
Breakfast	\$ 8.00
Lunch	\$ 12.00
Dinner	\$ 20.00
Motor Vehicle Tax-NCGS §20-97(b)	\$ 5.00
Motor Vehicle Transportation Tax-NCGS §20-97(c)	\$ 5.00
Returned Check Fee	\$ 25.00
Tax Rate	\$ 0.70 per \$100 of valuation



## Planning Department Schedule of Fees

### Map Fees: Bond Paper

8 ½ x 11	\$ 2.00
11 x 17	\$ 5.00
17 x 22	\$ 5.00
22 x 34	\$ 20.00
34 x 44	\$ 20.00
28 x 40	\$ 20.00

Sign Permit: \$ 50.00

Technology Fee – Each sign permit will be assessed a \$5.00 technology fee, which is non-refundable

Site Inspection Fee \$ 25.00

Site Reinspection Fee \$ 25.00

Site Plan Review – New Residential. One and two family dwellings; all group developments;

All commercial developments. \$ 300.00

Yard Sale Permit \$ 6.00

Zoning Permit \$ 30.00

(Commercial Zoning Permits are issued per tenant and Residential Zoning Permits are issued per building.)

## Police Department Schedule of Fees

### CITATIONS.

<b>Parking Cars on Street – For Sale.</b> Having parked said vehicle on the street for the principal purpose of displaying same for sale .....	\$25.00
<b>Parking Cars on Street – Repairing/Washing.</b> Having parked said vehicle on the street for the principal purpose of repairing same .....	\$25.00
<b>Parking Cars on Street – Advertising.</b> Having parked said vehicle on the street for the principal purpose of advertising .....	\$25.00
<b>Parking in Alleys.</b> Having parked said vehicle within an alley in such a manner that the operator failed to leave at least ten (10) feet of width of the roadway for free movement of vehicular traffic.....	\$25.00
<b>Parking on Sidewalk.</b> Having parked said vehicle on a sidewalk at a given location .....	\$25.00
<b>Parking Near a Fire Hydrant.</b> Having parked said vehicle within fifteen (15) feet of a fire hydrant .....	\$25.00
<b>Parking on Crosswalk.</b> Having parked said vehicle on a crosswalk.....	\$25.00
<b>Parking Near Entrance to Fire Station.</b> Having parked within twenty (20) feet of the driveway entrance to the Town of Spring Lake Fire Department or having parked within seventy-five (75) feet on the opposite side of the street of the entrance to the Fire Department .....	\$25.00
<b>Double Parking.</b> Having parked or stopped said vehicle upon the street along side of another vehicle that was parked or stopped at the edge or curb of the street .....	\$25.00
<b>Parking Against Signs.</b> Having parked said vehicle where official signs prohibit parking .....	\$25.00
<b>Parking in Fire Lane.</b> Having parked and left unattended by a licensed driver a vehicle within a fire lane .....	\$25.00
<b>Parking of Trailers Prohibited.</b> Having parked said vehicle on the street for the principal purpose of storage of the trailer or transferring merchandise from the trailer to a building or vehicle .....	\$25.00
<b>Turning Against Signs – U/Right/Left Turns.</b> Having disobeyed the directions of the traffic sign when the authorized makers, buttons, or other were dually erected .....	\$25.00
<b>Clinging to Vehicle Prohibited.</b> Having attached himself/herself to the said vehicle when the vehicle was still in motion .....	\$25.00
<b>Boarding or Alighting from Moving Vehicle.</b> Having boarded or alighted from the said vehicle while the vehicle was in motion.....	\$25.00

- Passengers to Remain Inside Vehicle.** Having allowed a part of the body to protrude beyond the limits of the vehicle ..... \$25.00
- Riding Bicycle on Sidewalk.** Having operated a bicycle upon a sidewalk within the business district ..... \$25.00
- Riding Bicycle on Sidewalk (15 or older).** Having operated a bicycle on a sidewalk . ..... \$25.00
- Lamps on Bicycle.** Having operated a bicycle at nighttime without having a lamp on the front and a red reflector on the rear ..... \$25.00
- Bicycles Passengers – More Than Designed For.** Having operated a bicycle carrying more persons at one time than the number for which it was designed and equipped for ..... \$25.00
- Following Fire Apparatus.** Having followed a fire apparatus closer than one block when the apparatus was responding to a fire alarm ..... \$25.00
- Blocking Firefighting Apparatus.** Having blocked a firefighting apparatus or other similar equipment from its source of supply. .... \$25.00
- Spitting of Sidewalk.** Having spit on a sidewalk or other public building .. ..... \$25.00
- Urinating in Public.** Having urinated on a street, lot, or premises of a public place . ..... \$25.00
- Littering.** Having thrown or deposited upon a location an article of waste. .... \$50.00
- Littering from a Vehicle.** Having thrown or deposited litter upon a location while in a Vehicle..... \$50.00
- Loud Noises by Animals.** Having harbored or kept an animal which was disturbing the peace by making loud noises. .... \$50.00
- Loud Music.** Having intentionally caused a public disturbance at a location by making a disturbance intended and plainly causing a breach of the peace ..... \$50.00
- Loud Music at Stores.** Having intentionally caused a public disturbance at a location by making a disturbance for the purpose of attracting attention to a performance, show, sale, or display of merchandise ..... \$50.00
- Being in Parks After the Hours of Darkness.** Having appeared in a park after the hours of darkness. .... \$25.00
- Playing Ball on the Street.** Having played ball, bat, or catch on a public street. .... \$25.00
- No Privilege License.** Having engaged in a business within the Town limits without obtaining a privilege license from the Tax Collector ..... \$25.00
- Parking in Reserved Parking Spaces.** Having parked a vehicle in a space designated reserved parking between a certain period of time in the Town of Spring Lake Governmental Complex. .. \$25.00

- Begging.** Having engaged in the act of begging in a public place or on a public street ..... \$25.00
- Taxicab – Owner.** Having operated a taxicab within the Town limits without a certificate of public convenience from the Town ..... \$25.00
- Taxicab – Operator.** Having operated a taxicab within the Town without obtaining a taxicab driver’s permit from the Town..... \$25.00
- Taxicab Transporting Alcoholic Beverages or Drugs.** Having operated a taxi which was transporting spirituous liquor, vinous, or malt liquor or any narcotics drugs ..... \$50.00
- Taxi Cruising Firelanes Prohibited.** Having operated a taxi in the fire limits in search of passengers while the taxi was unoccupied..... \$50.00
- Number of Passengers in Taxi.** Having operated a taxi with an unlawful number of passengers ..... \$50.00
- Use of Profanity.** Having used profane language in a loud and boisterous manner at a public place or road within the hearing of two or more person ..... \$25.00
- Yard Sale Permit.** Having conducted a yard sale at a location within the Town limits without obtaining a permit from the Town of Spring Lake Inspection Department ..... \$25.00
- Curfew Violation.** Having allowed, permitted, encouraged, or abetted, a minor to remain at a public place between 11:00 p.m. and 5:00 a.m. on Sunday through Friday or 12:00 a.m. and 5:00 a.m. Saturday through Sunday ..... \$50.00
- Assembly on Sidewalk or Street.** Having assembled so as to obstruct the sidewalk or street at a location and the having failed to disperse when commanded to do so by an officer ..... \$50.00
- Moving Buildings or Trailers.** Having failed to obtain a permit from the Town of Spring Lake Building Inspector to move a building or trailer ..... \$50.00
- Panhandling.** Having, repeatedly and in a threatening fashion, beckoned to stop or attempted to stop passersby to demonstrate a specific intent to induce, solicit, or procure from another goods or money without first obtaining a permit from the Police Department ..... \$50.00
- Seasonal Merchant.** Having engaged in the business of selling seasonal merchandise, without an established retail store in the town, by transporting an inventory of goods to a building, vacant lot, or other location in the town and who, at that location, displays the goods for sale and sells the goods at retail or offers the goods for sale at retail” without first obtaining a permit from the Police Department ..... \$50.00
- Leash Law.** Having allowed an animal to leave the premise of the person maintaining the animal to run at large within the Town limits without having the animal under physical or verbal restraint ..... \$25.00

**Loud/Barking Animals.** Having an animal that continuously or frequently howls, barks, meows, squawks, or makes other noises which creates excessive and unnecessary noise across property lines ..... \$50.00

**Registration of Animal.** Having failed to register an animal over the age of six (6) months with the Town of Spring Lake Tax Collector..... \$25.00

**Cruelty of Animals.** Having been cruel to an animal by such means as overload, wound, injure, torture, torment, deprive of necessary sustenance, cruelly beat, needlessly mutilate, or kill ..... \$25.00

**Abandonment of Animals.** Having ownership of any animal and willfully and without justification abandoned the animal ..... \$25.00

**Allowing Livestock to Run at Large.** Having allowed livestock to run at large ..... \$25.00

**Rabies Vaccination.** Having failed to have a dog or cat which is four (4) months of age to be vaccinated against rabies ..... \$25.00

**Rabies Tag.** Having failed to have a dog or cat wear the required rabies tag at all times..... \$25.00

**Discharging of Weapon in Town Limits.** Having discharged a weapon within the Town limits ..... \$50.00

**TAXICAB CERTIFICATES.**

The owner or operator of each taxicab shall obtain a certificate to operate a vehicle within the Town limits. Per vehicle, per year ..... \$17.50

The operator or driver of each taxicab shall obtain a permit from the Police Department to operate a vehicle within the corporate limits of the Town. Per vehicle, per year..... \$10.00

**WRECKER FEES.**

The owner of wrecker service shall be charged for each vehicle that they are called to pick up during their rotation for the Town. Per vehicle ..... \$5.00

**FALSE ALARM VIOLATIONS**

The resident of a home shall be charged for each occasion that a member of the Town's police department responds to a false alarm ..... \$50.00

**MISCELLANEOUS PERMIT FEES**

**Peddler.** Engaging in the business of traveling from place to place with an inventory of goods, selling the goods at retail or offering the goods for sale at retail, and delivering the identical goods that are carried with

the person Prior approval by the Police Department must be obtained ..... \$15.00  
*G.S. 160A-211*

**Beggar.** Engaging in the act of begging in a public place or on a public street. .... \$15.00

**Seasonal Merchant.** Engaging in the business of seasonal merchant as defined as a “merchant, other than a merchant with an established retail store in the town who transports an inventory of goods to a building, vacant lot, or other location in the town and who, at that location, displays the goods for sale and sells the goods at retail or offers the goods for sale at retail”. Any merchant who sells goods, other than farm products, in the town for less than six consecutive months is considered a seasonal merchant unless he stopped selling goods because of his death or disablement, the insolvency of his business, or destruction of his inventory by fire or other catastrophe. Prior approval by the Police Department must be obtained ..... \$15.00

## Recreation Department Schedule of Fees

### Community Center Memberships:

Resident	\$ 25.00 annually	
Adult – Non Resident	\$ 50.00 annually	
Household – Resident *	\$ 40.00 annually	
Household – Non Resident *	\$ 80.00 annually	
Gymnasium Only – Resident	\$ 15.00 annually	
Gymnasium Only – Non-Resident	\$ 25.00 annually	
Gymnasium & Fitness Room **	No Charge	**This applies to persons 17 and younger, and persons 65 and older.

Membership Card Replacement      first occurrence free, second and subsequent occurrences \$ 5.00

Business Membership      \$ 35.00

Gymnasium Guest Fee      \$ 3.00 per person

### Community Center Rentals:

Gymnasium	\$ 300.00 deposit/\$80.00 per hour
Multipurpose Rooms	\$ 200.00 deposit/\$40.00 per hour

### Park Rentals:

Picnic Shelter	\$ 50.00 up to 4 hours, \$25 Deposit
Ball Field – without lights	\$ 100.00 per day
Ball Field – with lights	\$ 100.00 per day + \$25.00 per hour

### Youth Athletic Registration:

Resident	\$ 20.00 per activity
	\$ 20.00 (Baseball, Football)
Non Resident	\$ 40.00 (Basketball, Cheerleader, Soccer, Volleyball)
	\$ 40.00 (Baseball)
	\$ 40.00 (Football)
Late Fee	\$ 5.00 (All Sports)

### Youth Classes:

Class prices vary based on the cost of the instructor.

Hotel Daily Fitness Pass      \$ 5.00 per day

Special Event Permit Fee      \$ 100.00 per event

\* Household membership covers two adults (ages 18 and older) and two children (ages 17 or younger). Proof of residency must be produced at the time of payment in order to be eligible to receive resident membership rates. Acceptable forms of proof include a picture ID and one of the following: Town of Spring Lake Utility Bill, apartment lease, housing contract or mortgage statement. All Town of Spring Lake employees are provided a complementary individual membership.

## Sanitation Schedule of Fees

### RESIDENTIAL

Solid Waste Availability Fee \$ 278.00 annually

### COMMERCIAL

Solid Waste Collection Fee \$ 278.00 annually  
Administrative Fee for Quarterly Payments \$ 3.00 per quarter

Owners of improved residential property will be assessed the Solid Waste Availability Fee on per residential unit, per container unit basis.

The residential solid waste availability fee shall be billed on an annual basis and shall be payable in the same manner as ad valorem property taxes. Upon non-payment of the residential solid waste availability fee, the fee assessed herein may be collected in the manner by which delinquent ad valorem property taxes are collected.

The commercial solid waste collection fee shall be billed on an annual basis and shall be payable by the tenth day of July. If not paid by the twentieth day of July, service will be discontinued until payment is made in full. Commercial solid waste customers may elect to pay for services on a quarterly basis. If that choice is made, the fee will be due by the tenth day of the first month of each quarter. If not paid in full by the twentieth day of the first month of each quarter then service will be discontinued until payment is made in full. An administrative fee will be assessed for the convenience of paying quarterly.

### Non-Participant Bulk Collection Fee

Minimum Charge (2 hours)	\$ 345.00
Half Day	\$ 690.00
Full Day	\$ 1,380.00

This fee will apply to individuals or corporations who do not currently participate in the Town's solid waste collection program and are not paying the annual solid waste collection fee. Each job will be assessed a minimum charge (2 hours) that is payable in advance. Individuals requesting this service shall be required to complete an application for service with the Revenue Collection Division. Upon making payment to the Revenue Collection Division, a work order will be completed and forwarded to the Sanitation Department for inclusion in their weekly collection route. Should the job require more than two hours, the individual or corporations shall be billed for the additional charges. Charges will not be prorated. If a job takes more than two hours but less than a half day, the half day charge will apply. Conversely, if a job takes more than a half day, the full day charge will apply. No collections will be scheduled until the minimum fee is paid. The Town will utilize any and all collection methods available to them to collect any debt owed from this service, to include the NC Debt Set-Off Program.



## Storm Water Schedule of Fees

### STORM WATER FEES.

Storm water fees are based on the square footage of impervious surface in a structure and are calculated according to the equivalent residential unit (ERU) of the structure.

Residential Units	\$ 2.75 per ERU
Commercial Unit	\$ 3.75 per ERU

### STORM WATER PERMIT FEES AND INSPECTION FEES.

Effective June 11, 2007, Storm water permits and annual inspections are required for all new development. Storm water permit fees include the submission of the Storm water permit and the plan review for each new development. Property owners or other responsible parties will ensure that an annual inspection is performed. If a property owner fails to obtain an annual inspection, the Town will inspect the property and the property owner will be responsible for the inspection fee.

Type of Development/Activity	Ultimate Disturbance	Standard Fee
Residential/Non-Residential	Less than one (1) acre	Exempt – No Fee
Residential/Non-Residential	Over one (1) acre and less than 24% built upon area	Exempt – No Fee
Residential (multi or single family) and Non-Residential	Over one (1) acre and over 24% built upon area	\$250 Permit Fee
Annual Inspection of Structural Best Management Practice (BMP)	Each	\$500
Re-inspection of Structural Best Management Practice (BMP)	Each	\$500

### REFUNDS.

Property owners or any other responsible party may request a refund for any Storm water permit fees that have been submitted on their behalf within thirty (30) days of the submission of the permit and remittance of the fee.

## Water and Sewer Schedule of Fees

### **ADJUSTMENT POLICY.**

When requested, leak and break adjustments may be granted. Customers are allowed adjustments to utility bills once per calendar year and may be granted by the revenue supervisor. Additional adjustment requests shall only be authorized by the town manager upon a review of the customer's account and the circumstances surrounding the adjustment request. The town may refuse to make adjustments if the property owner does not take appropriate actions to correct plumbing problems or has reoccurring plumbing problems. You must provide the Town with a statement of repair from a plumber. In the event that the resident or landlord repairs the leak, a receipt showing the purchase of plumbing supplies and a statement from the individual who actually made the repair must be provided to the Town.

### **DELINQUENT ACCOUNT POLICY.**

Meters are read and bills are calculated on a monthly basis. Billings are mailed by the third day of each month. Account balances are due and payable on the tenth (10<sup>th</sup>) day of the month.

An account is considered delinquent if payment is not received by the due date. If account balances are not paid by the close of business on the eighteenth (18<sup>th</sup>) day of the month, a \$25.00 late fee may be assessed to each account. In the instance the due date occurs on a weekend day or holiday, the late fee will be applied after close of business on the following business day. Payments received after this time, whether in person, by mail, or in the drop-box will still be deemed past due.

If account balance remains unpaid following the close of business on the twenty-fifth (25<sup>th</sup>) day of the month, service is subject to be disconnected. Accounts with a balance of twelve dollars and fifty cents (\$12.50) or less will not be subject to disconnection. See the Town's Ordinance on delinquency for more information. The reconnect fee and account balance must be paid in full before service is reconnected.

The Department may attempt a call using our automated notification system to a home number provided by the customer alerting the customer as to the planned date of disconnection. It is the responsibility of the account holder to ensure that all information, including telephone numbers, is accurate and current.

### **RETURNED CHECK POLICY.**

In the event that the Town receives a return check on an account, the return check fee of \$25.00 will be added to the account. Should the account remain unpaid on the eighteenth (18<sup>th</sup>) day of the month or the account fall in delinquent status due to the return check, the account will be assessed a late fee and be subject to disconnection. Upon receipt of a returned check, the Town shall mail notification to the customer of the return, note the date that the customer must bring their account current, and the balance due on the account. If an account incurs three return checks, the account shall be placed on a "cash only" status.

**UTILITY DEPOSITS.**

All customers shall submit an application for new utility service. Individual customers should present a valid identification and social security card. Individual deposits are refundable and will transfer from a location within the Town’s jurisdiction to another location within the Town’s jurisdiction. Once individual water service is terminated, the deposit will be applied to the individual customers account balance and any credit balance in excess of \$3.00 will be refunded to the individual customer. Any final bill with a balance due to the Town less than \$3.00 will not be billed to the individual customer.

The following tiers of deposits shall apply to residential utility accounts:

Tier 1	\$ 50.00	Minimum deposit for homeowner
Tier 2	\$ 100.00	Minimum deposit for renter

Managers of multiple residential units may request the establishment of corporate accounts. These accounts would be covered under a master deposit established by the management and will be based on the number of units under their direct control.

Deposit Type	Amount
Individual – Commercial	\$ 75.00
Corporate – 0 – 50 units	\$ 1,500.00
Corporate – 51 – 100 units	\$ 2,000.00
Corporate – 101 – 200 units	\$ 2,500.00
Corporate – 201 – 300 units	\$ 3,000.00
Corporate – 301 – 400 units	\$ 3,500.00
Corporate – 401 – 500 units	\$ 4,000.00

**RATES.**

Water is assessed a flat rate and is metered at the first gallon of usage. Sewer is assessed a flat rate and is metered at the first gallon of usage. Pursuant to the Water Sewer Ordinance the sewer flat rate is charged to those accounts that sewer is available. Rates for customers who reside outside the corporate limits of the Town of Spring Lake will be double.

	Flat	Tier 1	Tier 2	Tier 3	Tier 4
Water	3.42	6.31	7.10	7.89	8.68
Sewer	9.25	5.65	6.40	7.15	7.90

- Tier 1 = 0 to 3,000 gallons
- Tier 2 = 3,001 to 6,000 gallons
- Tier 3 = 6,001 to 9,000 gallons
- Tier 4 = 9,001 and up

**Service Fees – Service fees are not refundable.**

Cut On or Transfer Fee	\$ 20.00
Emergency Service/After Hours Fee	\$ 50.00
Illegal Cut On Fee (Tampering Fee)	\$ 100.00 plus the cost of any repair materials
Inspection Fee	Cost + 15%
Irrigation Meter Seasonal Cut Off	\$ 15.00
Late Penalty	\$ 25.00
Meter Test Fee	\$ 25.00
Reconnect Fee	\$ 20.00
Septic Hauler Fee	\$ 0.033 per gallon
Temporary Service Fee ( <i>Maximum 30 days</i> )	\$ 25.00
Water Sample Test Fee	\$ 25.00

**UTILITY CONNECTION FEES.**

The fee structure for connecting onto the Town of Spring Lake utility system may include any of the following charges:

**Tap Fees**

Tap Fees allow the customer the opportunity to connect to the town’s water / sewer system. These fees cover the costs associates with installing a tap onto the town’s utility lines.

Residential Water Tap		Residential Sewer Tap	
Size	Tap Fee	Size	Tap Fee
3/4"	\$900.00	4"	\$1,050.00
1"	\$950.00	6"	\$1,750.00

When front footage of a lot is covered to install a water tap, a fee of \$8.00 per foot will be added. When front footage of a lot is covered to install a sewer tap, a fee of \$12.00 per foot will be added.

Combined Water and Sewer Taps are available for residential structures only. The tap includes a 3/4" water tap and a 4" sewer tap at a cost of \$435.00.

Commercial developers/owners may contract with a licensed utility contractor to install water and sewer taps according to the Town of Spring Lake standards and specifications. The developer/owner shall pay an inspection fee of \$50.00 for each tap and coordinate all activities with the Inspection Department.

Residential – Irrigation	
Size	Tap Fee
3/4"	\$450.00
1"	\$500.00

**It is the responsibility of the applicant to ensure that a proper backflow device is installed between the meter and the irrigation system.**

Commercial sewer taps and any water tap that is greater than 1" will be billed in to the following schedule:

Type of Fee	Hourly Rate
Supervisor	\$24.25
Regular Employee	\$16.75
Equipment	See Current Federal Emergency Management Agency Schedule

### Capital Reserve Fees

Residential (to include Mobile Homes):

1 Bedroom	\$ 350.00
2 Bedroom	\$ 500.00
3 Bedroom	\$ 625.00
Additional Bedrooms Add	\$ 200.00 each

Commercial:

Multiplex / Apartment / Condominium / Townhouse / Hotel – Motel / Bed & Breakfast (and like buildings)

2 to 50 Bedrooms	\$ 200.00 per bedroom
51 to 100 Bedrooms	\$ 175.00 per bedroom
101 to 200 Bedrooms	\$ 150.00 per bedroom
201 + Bedrooms	\$ 125.00 per bedroom

Restaurants\* (as defined by primary occupancy)

0 to 20 Seats	\$ 1,000.00
21 to 50 Seats	\$ 1,500.00
50 + Seats	\$ 2,000.00

\*All other types (curb service / vending / etc) will be assessed by amount requested on Fast Track Flow Allocation request at the rate of \$2.50 per 120 gallons (covers both water and sewer).

Multi Use (retail outlets)

< 5000 square feet	\$ 100.00 / 1000	or any portion thereof
> 5000 but < 25000 square feet	\$ 90.00 / 1000	or any portion thereof
> 25000 square feet	\$ 75.00 / 1000	or any portion thereof
<b>Factories</b>		
Based on projected full employment	\$ 75.00	per employee
<b>Laundries</b>		
	\$ 50.00	per machine
<b>Bars (as defined by primary occupancy)</b>		
Based on maximum allowable occupancy	\$ 50.00	per patron
<b>Camps (based on maximum occupancy)</b>		
With Central Bathhouse	\$ 25.00	each person
RV park	\$ 50.00	per space
<b>Office space</b>		
Based on projected full employment	\$ 60.00	per employee
<b>Nursing Homes</b>		
	\$ 200.00	per bedroom
<b>Service Stations / Repair shops</b>		
	\$ 250.00	per bay
<b>Car Washes</b>		
With water re-use technology	\$ 100.00	per bay
Without water re-use technology	\$ 250.00	per bay
<b>Swimming Pools / Aquatic Parks</b>		
Single Family (Water only fees – no sewer assessment)		
Under 10,000 gallons	\$ 25.00	
10,001 to 20,000 gallons	\$ 50.00	
Over 20,000 gallons	\$ 75.00	
Multi family / public (covers both water and sewer)		
Under 20,000 gallons	\$ 50.00	
20,001 to 30,000 gallons	\$ 100.00	
Over 30,000 gallons	\$ 150.00	
<b>Private Schools / Training Facilities / Daycare</b>		
Based on maximum allowable occupancy	\$ 25.00	per student

At the discretion of the Town of Spring Lake additional supporting documentation (such as actual flow / flow restriction devices / engineering reports) may be submitted to mitigate fees. Based on the information submitted to the Board, further determination may be considered as to a specific project or development.

If you are required to get a water and/or sewer extension permit from NC DENR the Town will

require that you extend the service(s) to the boundaries of the property. If you choose to have the Town do this work it will be billed at current prices (quote upon request).

Tap fees are applied if the Town has (or will) install(ed) the service(s) to the property. If you connect to the existing service line at your own expense, no tap fee is assessed.

All Capital Reserve Fees are split equally between water and sewer unless otherwise noted.

## **WATER AND SEWER (FINANCE)**

### **Beer and Wine Licenses – Annual, from July 1 to June 30**

Beer Dealers (Wholesale)	\$37.50	Set by State
Wine Dealers (Wholesale)	\$37.50	Set by State
Beer and Wine Dealers (Wholesale)	\$62.50	Set by State
Beer Dealers (retail, on premises)	\$15.00	Set by State
Beer Dealers (retail, off premises)	\$ 5.00	Set by State
Wine Dealers (retail, on premises)	\$15.00	Set by State
Wine Dealers (retail, off premises)	\$10.00	Set by State