

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
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Employee Mileage Reimbursement	Current IRS Mileage Reimbursement Rate
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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.

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
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Tax Rate	\$ 0.70 per \$100 of valuation
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