CITY OF LINCOLNTON
SCHEDULE OF FEES
2026-27

CODE			
	ADMINISTRATIVE FEES		
ADM-0010	Per copy fee	$.10 per page	
ADM-0020	Returned Check Charge (N.C. General Statute 25-3-506: Collection of processing fee for returned checks)	$35.00	
ADM-0030	Returned Payment Fee - Other than Checks (Credit/Debit Card, Echeck, and Bank Draft)	$35.00	
ADM-0050	Online Convenience Fee / Transaction (subject to change)	$3.00	
	FINANCE DEPARTMENT		
	Hollybrook Cemetery Lot Sales	**Resident**	**Non-Resident**
CEM-0010	Per Burial Space	$600.00	$1,500.00
CEM-0020	Second Right Interment	$300.00	$600.00
	Hollybrook Cemetery Columbarium Niche Sales		
CEM-0030	Per Columbarium Niche (includes engraving + DOD engraving)	$1,050.00	$1,650.00
	Second Right Interment		
CEM-0040	Per Columbarium Niche (includes engraving + DOD engraving)	$675.00	$975.00
CEM-0050	Columbarium Niche Opening After Initial Inurnment	$200.00	$200.00
CEM-0060	Per Burial Space (Re-Opening)	$600.00	$1,200.00
CEM-0070	Perpetual Maintenance Charge (one-time fee for lot & niche sales)	$200.00	$500.00
	Transfer Fees - Reference City Ordinance 91.25 Transfer of Lots		
	Employees and retirees who do not reside in the city limits qualify for city resident rate for immediate family household members only. Active employees must be full time and shall have worked two years in order to qualify for the discount.		
CEM-0080	Normal hours of the Cemetery Sexton are Monday through Friday from 8:30 am until 3:00 pm. In the event of an internment on weekends or Holidays, the provider funeral home shall pay a service fee to the City to cover personnel costs.	$150.00	$150.00
	Marker/monument vendors are to contact City Hall to make an appointment with the Cemetery Sexton to place marker/monument on the grave site. (reference normal working hours)		
	Risk Management - Damage to City property and equipment is invoiced based on the current FEMA rates schedule and current personnel labor rates.		
	ONLINE CONVENIENCE FEE		
	Online Debit/Credit Card Convenience Fee *** reference code ADM-0050***	Posted Online * fee subject to change	
	MOTOR VEHICLE FEE		
MV-0010	Fee for each vehicle registered in City for property tax	$20.00 ea.	
	PUBLIC WORKS		
PW-0010	95 Gallon Roll Out -Residential, Commercial, Recycling Containers (City of Lincolnton Residents Only)	$90.00 each	
PW-0020	Outside City Limits Weekly Pick-up *Application & Approval Required	$30.00 / month	
	Utility Street Cut Repairs:		
	The fee for street cut repairs is based on the actual time, equipment usage, and materials required, calculated using the following rates:		
	Labor:		
	Superintendent	$50.00/hour	
	Crew Leader	$45.00/hour	
	Equipment Operator III	$40.00/hour	
	Equipment Operator II	$35.00/hour	
	Equipment Operator I	$30.00/hour	
	Equipment Operator Trainee	$30.00/hour	
	General Maintenance II	$25.00/hour	
	General Maintenance I	$22.00/hour	
	PT General Maintenance I	$22.00/hour	
	Equipment:		
	All Vehicles	$50.00 fuel charge/hour	
	All Gas Operated Equipment	$25.00 fuel charge/hour	
	Supplies:		

	80lb bags of concrete mix	*$10.00/bag or current rate	
	60lb bags of concrete mix	*$7.00/bag or current rate	
	Asphalt	*$90.00/ton or current rate	
	Cold Patch	$75.00/bag	
	Gravel (crush and run)	*$50.00/ton or current rate	
	Rip Rap (large rocks for storm water)	*$65.00/ton or current rate	
	Sand	*$20.00/ton or current rate	
	Fill Dirt	*$20.00/ton or current rate	
	Water	*$0.25/gallon or current rate	
	* Items are subject to price changes based on current markets.		
	Damage to City property (ROW, grass, pole bollards, catch basin lids, etc.) and equipment is invoiced based on what it costs to replace or repair the damage.		
FEES ASSOCIATED WITH UTILITY SERVICE			
	Utility Deposits	**Inside City**	**Outside City**
	Temporary Hydrant Meter Deposit - Large	$1,500.00	$1,700.00
	Temporary Hydrant Meter Deposit - Small	$300.00	$500.00
	Residential Water and/or Sewer Deposit	$75.00	$150.00
	Residential Electric Deposit	$250.00	$300.00
	Refusal to provide SS# Water and/or Sewer Deposit	$150.00	$300.00
	Refusal to provide SS# Electric Deposit	$500.00	$600.00
	Note: Residential owners of real property providing proof of ownership will be exempt from utility deposits unless they refuse to provide social security number. If they refuse to provide SS#, then the refusal deposit amount will be required. ~~Residential owners rentering the system having 24 months of good payment history with the City of Lincolnton will also be exempt.~~		
	Business Water and/or Sewer Deposit	$50.00	$100.00
		Or two (2) times the monthly average bill for the location, whichever is greater.	
	Business Electric Deposit Note: Business owners of real property providing proof of ownership will be exempt from utility deposits.	$250.00 Or two (2) times the monthly average bill for the location, whichever is greater.	
ADM-0020	Returned Check Charge (N.C. General Statute 25-3-506: Collection of processing fee for returned checks)	$35.00	
ADM-0030	Returned Payment Fee - Other than Checks (Credit/Debit Card, Echeck, and Bank Draft)	$35.00	
ADM-0040	Processing Fee Per Account	$25.00	
	Please note that once the $35.00 returned check fee is applied to the primary account, a $25.00 processing fee will also be charged to the other accounts where the original payment was applied.		
ADM-0050	Online Convenience Fee / Transaction (subject to change)	$3.00	
ADM-0060	Failed/Declined Autopay Draft Fee / Transaction (subject to change)	$5.00	
	Default and/or Connection Fee	$50.00	
	~~After Hours Default and/or Reconnect Fee~~ Utility services restored on weekends, holidays or after 4:30 pm on normal weekdays of the Utility Billing Office.	$75.00	
	Late Fee (For payment after due date, but before disconnection)	~~$25.00~~ $10.00 or 5% of the ~~total bill~~ cumulative balance, whichever is greater.	
	Same Day Service Connection / Disconnection	$50.00	
	Meter Tampering-Civil Citation		
UTIL-0010	Broken Lock ~~Civil Citation~~ , Meter, or other property damage	Replacement Value	
	~~First Offense~~ ~~Second Offense~~ ~~Third and Subsequent Offenses~~	~~$100.00~~ ~~$200.00~~ ~~$500.00~~	
UTIL-0011	Meter Tampering water or electric usage	actual / estimated water or electric usage	
UTIL-0020	Meter Test Charge (no charge if meter is defective)	$150.00/Residential meter $250.00/Demand meter	
UTIL-0030	Temporary Electric Construction Service Charge	$50.00	
UTIL-0040	In and out' Electric Service Charger	Cost will be determined	
UTIL-0050	Electric Meter Fee-Residential	$250.00	
UTIL-0060	Electric Meter Fee-Commercial	$475.00	

UTIL-0070	If meters are present, whether or not they are turned on or off, minimum charges apply. If customer prefers not to pay minimum charges, the meter will be removed and a $50.00/per meter reinstallation fee will apply when reinstalled. If more than one service (water & electric), <u>All</u> services will be off. <u>No</u> split service billing allowed.	$50.00 / meter
	ELECTRIC RATES (All electric rates are subject to sales tax.)	
	Residential Facilities Charge: Energy Charge: First 350 kwh @ Next 950 kwh @ All Over 1300 kwh @	 ~~$13.16~~ $13.60 ~~.1093 per/kwh~~ .1129 per/kwh ~~.1179 per/kwh~~ .1217 per/kwh ~~.1232 per/kwh~~ .1272 per/kwh
	Small General Service (Less than 100 KW demand) Facilities Charge: Demand Charge: First 30 kw of billing demand All Over 30 kw of billind demand Energy Charge: First 3000 kwh @ All Over 3000 kwh @	 ~~$27.16~~ $28.06 N/C ~~$7.44 per kw~~ $7.69 per kw ~~.1537 per/kwh~~ .1587 per/kwh ~~.0829 per/kwh~~ .0856 per/kwh
	Medium General Service (100-199 KW demand) Facilities Charge: Demand Charge: All kw of billing demand Energy Charge: All kwh	 ~~$39.78~~ $41.09 ~~$8.50 per kw~~ $8.78 per kw ~~.00729 per/kwh~~ .0075 per/kwh
	Large General Service (200+ KW Demand) Facilities Charge: Demand Charge: All kw of billing demand Energy Charge: All kwh	 ~~$52.41~~ $54.14 ~~$11.35 per kw~~ $11.72 per kw ~~.0628 per/kwh~~ .0648 per/kwh
	New Large Load Commercial (Must equal or exceed 500 kw but be less than 3000 kw during at least nine months of a twelve-month period.) (*Applies only to new customers after January 7, 2010)* Basic Facilities Charge: Demand Charge: Summer (Jun-Sept) Winter (Oct - May) Energy Charge: First Energy Block Additional Energy Block	 ~~$348.19~~ $359.68 ~~$23.00 per kw~~ Per Electricities ~~$ 4.18 per kw~~ Per Electricities ~~0.0529 per kwh~~ 0.0546 per/kwh ~~0.0529 per kwh~~ 0.0546 per/kwh
	OP - 10 - 1 Commercial (Must equal or exceed 100 kw but be less than 500 kw during at least nine months of a twelve month period.) *(Applies only to new customers after June 2, 2011)* Basic Facilities Charge: Demand Charge: Monthly Billing Demand: On - Peak Summer (Jun-Sept) On - Peak Winter (Oct-May) Excess Demand (All Months) Energy Charge: Summer (Jun-Sept) On - Peak Off - Peak Winter (Oct-May) On - Peak Off - Peak	 ~~$184.23~~ $190.31 ~~$18.43 per kw~~ $19.04 per kw ~~$3.68 per kw~~ Per Electricities ~~$1.23 per kw~~ Per Electricities ~~0.0515 per kwh~~ Per Electricities ~~0.0491 per kwh~~ Per Electricities ~~0.0491 per kwh~~ Per Electricities ~~0.0429 per kwh~~ Per Electricities

RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGES

Monthly electric charges for each meter computed under the City's applicable electric rate schedule will be increased by an amount determined by the table below:

<u>Customer Account Type</u>	<u>Renewable Resources</u>	<u>DSM/Energy Efficiency</u>	<u>Total REPS Charge</u>
Residential Account	~~$0.87~~ $0.91	$0.00	~~$0.87~~ $0.91
Commercial Account	~~$4.72~~ $4.91	$0.00	~~$4.72~~ $4.91
Industrial Account	~~$48.67~~ $50.68	$0.00	~~$48.67~~ $50.68

~~**Exceptions**~~

~~Industrial and Commercial Customers Opt-out~~

~~All industrial customers, regardless of size, and large commercial customers with usage greater than one million kwh's per year can elect not to participate in City's demand-side management and energy efficiency measures in favor of its own implemented demand-side management and energy efficiency measures by giving appropriate written notice to the City. In the event such customers "opt-out", they are not subject to the DSM/Energy Efficiency portion of the charge above. All customers are subject to the Renewable Resources portion of the charges above.~~

RENEWABLE ENERGY GENERATION

Renewable Energy Generation (REG) - wind, biomass or solar photovoltaic credits into a single set of on and off-peak rates.

Variable (1 year)	**Credit ($/kwh)**
ALL REG	
On - Peak	0.0321
Off - Peak	0.011

YARD LIGHT RATE TABLE

Description	**Minimum**	**Tax**
Yard Light 7500 100W or 40W LED	$14.00	7%
Yard Light 50000 HPS (400W) - Flood Light	$25.00	7%
Road/Entrance Light 72 W LED	$30.00	7%
Road/Entrance Light 160W LED	$36.00	7%
Installation of Yard Light Pole	Cost of Pole + 10%	7%
Installation of Yard/Security Light	$50.00 / light	7%
Yard Light / MVL / Security Light connect/disconnect fee	$50.00	7%

VOLUMETRIC WATER RATES

Residential	**Inside City Limits**	**Outside City Limits**
Minimum Bill - 2000 gallons	$16.55	$33.10
2001 gallons to 5000 gallons	$4.48/1,000	$8.96/1,000
All Over 5000 gallons	$4.78/1,000	$9.56/1,000
Commercial-Industrial-Textile		
Fixed Charge based on meter size max gpm		
3/4 inch meter (GPM 30)(Flow factor 1)	$16.55	$33.10
1 inch meter (GPM 50)(Flow factor 1)	$16.55	$33.10
1.5 inch (GPM 100)(Flow factor 3.3333)	$55.17	$110.33
2 inch (GPM 160)(Flow factor 5.3333)	$88.27	$176.53
3 inch (GPM 320)(Flow factor 10.6666)	$176.53	$353.06
4 inch (GPM 500)(Flow factor 16.6666)	$275.83	$551.66
6 inch (GPM 1000)(Flow factor 33.3333)	$551.67	$1,103.33
8 inch (GPM 1600)(Flow factor 53.3333)	$882.67	$1,765.33
10 inch (GPM 2300)(Flow factor 76.6666)	$1,268.83	$2,537.66
12 inch (GPM 4400)(Flow factor 146.6666)	$2,427.33	$4,854.66
Commercial - Industrial Usage Rates		
Rates per Gallon - 5000 or less	$4.54/1000	$9.20/1000
Rates Per Gallon - 5001 or more	$4.84/1000	$9.80/1000
Industrial (Textile Based) Usage Rate		
Rate per Gallon - 5000 or less	$3.03/1000	$6.12/1000
5001 - 5 million Gallons	$3.33/1000	$6.72/1000
5 million Gallons or more	$1.55/1000	$3.06/1000

SEWER RATES

Residential	**Inside City Limits**	**Outside City Limits**
Minimum Bill - 2000 gallons	$24.77	$49.54
2001 gallons to 5000 gallons	$7.40/1000	$16.04/1000
All Over 5000 gallons	$7.70/1000	$16.64/1000
Commercial- Industrial-Textile		
Fixed Charge based on meter size max gpm		
3/4 inch meter (GPM 30)(Flow factor 1)	$24.77	$49.54
1 inch meter (GPM 50)(Flow factor 1)	$24.77	$49.54
1.5 inch (GPM 100)(Flow factor 3.3333)	$82.56	$165.13
2 inch (GPM 160)(Flow factor 5.3333)	$132.11	$264.21
3 inch (GPM 320)(Flow factor 10.6666)	$264.21	$528.42
4 inch (GPM 500)(Flow factor 16.6666)	$412.83	$825.66
6 inch (GPM 1000)(Flow factor 33.3333)	$825.67	$1,651.33
8 inch (GPM 1600)(Flow factor 53.3333)	$1,321.07	$2,642.13
10 inch (GPM 2300)(Flow factor 76.6666)	$1,899.03	$3,798.06
12 inch (GPM 4400)(Flow factor 146.6666)	$3,632.93	$7,265.86
Commercial - Industrial Usage Rates		
Rates per Gallon - 5000 or less	$7.40/1000	$16.04/1000
Rates Per Gallon - 5001 or more	$7.70/1000	$16.64/1000

	Industrial (Textile Based) Usage Rate		
	Rate per Gallon - 5000 or less	$4.92/1000	$10.65/1000
	5001 - 5 million Gallons	$5.22/1000	$11.25/1000
	5 million Gallons or more	$2.50/1000	$5.35/1000
	1" or larger water connection fee plus availability fee of $8.33 per lineal foot of road frontage. If more than one road frontage, we use the the longest frontage for calculation purposes-measure from property line to property line		
	WATER AND SEWER CONNECTION FEES		
	Water Connection Fees * If asphalt or concrete removal/replacement are needed add $750 to rate(s) below**	**Inside City**	**Outside City**
WCON-0010	3/4" Water Connection	~~$1,500.00~~ $1,700.00	~~$2,200.00~~ $2,400.00
WCON-0020	1" Water Connection	~~$1,800.00~~ $2,000.00	~~$3,600.00~~ $3,800.00
	1.5" Water Connection	~~$2,300.00~~ $2,500.00	~~$4,600.00~~ $4,800.00
	2" Water Connection	~~$2,800.00~~ $3,000.00	~~$5,600.00~~ $5,800.00
	3" Water Connection	~~$3,300.00~~ $3,500.00	~~$6,600.00~~ $6,800.00
	4" Water Connection	~~$4,300.00~~ $4,500.00	~~$8,600.00~~ $8,800.00
	6" Water Connection	~~$6,700.00~~ $6,900.00	~~$13,400.00~~ $13,600.00
	8" Water Connection	~~$8,500.00~~ $8,700.00	~~$17,000.00~~ $17,200.00
	10" Water Connection	~~$10,250.00~~ $10,500.00	~~$20,500.00~~ $20,750.00
	12" Water Connection	~~$12,750.00~~ $12,900.00	~~$25,500.00~~ $25,650.00
	***Meter Fees: subject to change July 1 - pricing from dist.		
WCON-0030	Meter Fee - 3/4 inch line	~~$460.00~~ $535.00	~~$460.00~~ $535.00
WCON-0040	Meter Fee - 1 inch line	~~$730.00~~ $810.00	~~$730.00~~ $810.00
WCON-0050	Meter Fee - 1.5 inch line	~~$1,420.00~~ $1,495.00	~~$1,420.00~~ $1,495.00
WCON-0060	Meter Fee - 2 inch line	~~$2,748.00~~ $2,823.00	~~$2,748.00~~ $2,823.00
WCON-0070	Meter Fee - 3 inch line	~~$4,043.00~~ $4,118.00	~~$4,043.00~~ $4,118.00
WCON-0080	Meter Fee - 4 inch line	~~$4,875.00~~ $4,950.00	~~$4,875.00~~ $4,950.00
WCON-0090	Meter Fee - 6 inch line	~~$6,699.00~~ $6,774.00	~~$6,699.00~~ $6,774.00
WCON-0100	Meter Fee - 8 inch line	~~$8,715.00~~ $8,790.00	~~$8,715.00~~ $8,790.00
WCON-0110	Meter Fee - 10 inch line	~~$10,128.00~~ $10,203.00	~~$10,128.00~~ $10,203.00
WCON-0120	Meter Fee - 12 inch line	~~$10,747.00~~ $10,822.00	~~$10,747.00~~ $10,822.00
WCON-0130	Meter Fee - larger than 12 inch line (pricing based on actual size)	TBD	TBD
WCON-0140	Irrigation Meter Connection Fee - beside existing meter	$750.00	$1,200.00
WCON-0150	Irrigation Meter Connection Fee - other than beside existing meter	$1,800.00	$2,200.00
	For all water connections where the contractor/developer/owner installs City specified infrastructure, and donates these facilities to the City for ownership, operation, and maintenance, 50% of the applicable connection fee will apply. All connections larger than on inch are the responsibility of the contractor, developer/owner, per city specifications and will require a City inspection.		
INSP-0010	**Inspection Fee**	$100.00 / trip	
	Sewer Connection Fees * If asphalt or concrete removal/replacement are needed add $750 to rate below**	**Inside City**	**Outside City**
SCON-0010	Standard 4" Sewer Connection (any sewer connection exceeding 4" requires payment of an availability fee)	~~$1,500.00~~ $1,700.00	~~$3,000.00~~ $3,200.00
SCON-0020	Larger than standard 4" sewer connection will be connection fee plus availability fee, if applicable, of $10.67 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation (measure from property line to property line.)	~~$1,800.00~~ $2,100.00	~~$3,600.00~~ $3,900.00
SCON-0030	Force Main Sewer Application Fee (Applicant must follow requirements in Permission to Construct Application Form and Permission to Connect/Operate Form prior to approval to connect to sewer system.	~~$1,200.00~~ (non-refundable) $1,500.00 (non-refundable)	~~$2,400.00~~ (non-refundable) $2,700.00 (non-refundable)
SDIS-0010	**Sewer Disconnection/Capping**	$500.00	$700.00
	Note: All connections to the city sewer system are the responsibility of the contractor/developer/owner, per city specifications. For all sewer connections where the contractor/developer/owner extends facilities and installs all city specified infrastructure, and donates these facilities to the city for ownership, operation, and maintenance, 50% of the applicable connection fee will apply. The City will provide the tapping saddle and will inspect the line before covering.		
	SEWER USE ORDINANCE FEES		
	Penalties between $10,000 and $25,000 per day per violation may be assessed against a violator: For any class of violation, only if a civil penalty has been imposed against the violator within the five years preceding the violation, or In the case of failure to file, submit, or make available, as the case may be, any documents, data, or reports required by this ordinance, or the orders, rules, regulations and permits issued hereunder, only if the POTW Director determines that the violation was intentional and a civil penalty has been imposed against the violator within the five years preceeding the violation.		
	Civil Penalities: Any user who is found to have failed to comply with any provision of this ordinance, or the orders, rules, regulations and permits issued hereunder, may be fined up to twenty-five thousand dollars ($25,000) per day per violation.		

	Wastewater Treatment Industrial Waste Surcharges	
WWIW-0010	BODS->350 mg/liter	$0.25 mg/liter
WWIW-0020	TSS->350 mg/liter	$0.75 mg/liter
WWIW-0030	NH3 (Ammonia)->20 mg/liter	$1.50 mg/liter
WWIW-0040	TN- >40 mg/liter	$1.25 mg/liter
WWIW-0050	TP- >8 mg/liter	$2.00 mg/liter
WWIW-0060	O/G- >40 mg/liter	$1.00 mg/liter
	Bulk Water Sales ~~All prepayments are non-refundable and will be honored for 30 days, or the number of loads per-purchased, whichever comes first. The delivery point will be the City of Lincolnton Water Treatment Plant at 1338 Reepsville Road, Lincolnton, NC 28092; phone (704) 736-8970. The Water Treatment Plant will be open for sales Monday-Friday 8:30 am to 3:00 pm.~~ All prepayments are non-refundable and will be honored for 30 days, or the number of loads per-purchased, whichever comes first. The delivery point will be the City of Lincolnton Wastewater Treatment Plant at 550 West NC 150 Bypass, Lincolnton, NC 28092; phone (704) 736-8960. The Wasterwater Treatment Plant will be open for sales Monday-Friday 8:30 am to 3:00 pm.	
BWTR-0010	0-4,000 gallons	~~$20.00~~ Minimum (per trip) **$30.00 Minimum (per trip)**
BWTR-0020	4,001 & up	~~$5.00~~/1,000 **$7.50/1,000**
	Unapproved bulk water use	
BWTR-0030	First Offense	$250.00
BWTR-0040	Second Offense	$300.00 and report as theft to Police Department
	NCMPA1 RESIDENTIAL REBATE PROGRAM	
	*****PLEASE CONTACT THE CITY OF LINCOLNTON FOR ADDITIONAL TERMS AND CONDITIONS*****	
	Electric Utility Rebates (Rebate effective 1/1/2024*)	Existing Home / New Construction
	High Efficiency Electric Heat Pump Rebate - 15.2-17.1 SEER2	$300.00 / $400.00
	High Efficiency Electric Heat Pump Rebate - 17.2+ SEER2	$400.00 / $400.00
	Geothermal Heat Pump	$500.00 / $500.00
	High Efficiency Electric Water Heater Rebate	$150.00 / $150.00
	* New minimum is 15.2 SEER2	
	*1/1/2023 New Federal standard is 14.3 SEER2	
	~~Commercial Lighting Rebate~~	~~$0.35 per watt saved~~ ~~(Maximum rebate $25,000 per customer until further notice)~~
	Renewable Energy Generation Credits (Monthly credits are paid according to the type of renewable generation.)	
	Wind and Biomass Energy Credit Solar Photovoltaic Energy Credit	Details & Rates available upon request

	FIRE DEPARTMENT	
FIRE-0010	ABC Permit (change of use, renter or business requiring ABC permit fire inspection)	~~$100.00~~ $200.00
FIRE-0020	Amusement Buildings	~~$100.00~~ $200.00
FIRE-0030	Aviation Facilities	$100.00
	Burning Permits	
	Burning for fire department training	N/A
FIRE-0040	Bon Fire	~~$25.00~~ $30.00
	Commercial (must meet all State, NCBCFPC and this ordinance guidelines)	
FIRE-0050	Clearing of lots to build houses (per lot fee)	$75.00
FIRE-0060	Clearing of lots to build commercial and industry (per site fee)	$400.00
FIRE-0070	Carnivals, Circus & Fairs (Permit and Site Inspection)	$500.00
FIRE-0080	Covered Mall Buildings	~~$150.00~~ $200.00
FIRE-0090	Combustible dust producing operations	$500.00
FIRE-0100	Display of Gasoline-powered equipment in covered malls	$50.00
FIRE-0110	Exhibit and Trade Shows	$250.00
	Explosives & Blasting Permits	
FIRE-0120	48 hours	$500.00
FIRE-0130	90 days	$1,200.00
FIRE-0140	Year-round storage and manufacturing permits	$750.00
FIRE-0150	Fireworks for public display, outdoors (Permit & Site Inspection)	$275.00
FIRE-0160	Fireworks for public display, indoors (Permit & Site Inspection)	$500.00
FIRE-0170	Fireworks: Pyrotechnic Special Effects Materials (Permit & Site Inspection)	$100.00
	Fireworks Display (Fireworks on display for sale)	
FIRE-0180	7 Day Permit (Permit & Site Inspection)	$175.00
FIRE-0190	14 Day Permit (Permit & Site Inspection)	$275.00
FIRE-0200	30 Day Permit (Permit & Site Inspection)	$500.00
	Flammable and Combustible Permits	
FIRE-0210	Fumigation and thermal insecticidal fogging	$200.00
FIRE-0220	Hazardous Materials (Permit & Site Inspection)	$300.00
FIRE-0230	HPM Facilities (Permit & Site Inspection)	$450.00
FIRE-0240	High-piled or High-rack storage (Permit & Site Inspection)	$300.00
FIRE-0250	Liquid or gas fueled vehicles or equipment in assembly buildings	$200.00
FIRE-0260	Open flames and candles (churches are exempt)	$75.00
FIRE-0270	Organic Coatings (Permit & Site Inspection)	$100.00
FIRE-0280	Places of Assembly (churches are exempt)	$300.00
FIRE-0290	Pyrotechnic Special Effects Material and Shows	$300.00
FIRE-0300	Pyroxylin Plastic (Permit & Site Inspection)	$100.00
FIRE-0310	Special Assemblies such as Gun Shows, Craft Shows, etc.	$250.00
FIRE-0320	Spraying or Dipping Operations	$250.00
FIRE-0330	Storage of scrap tires and tire by-products	$250.00
FIRE-0340	Tire Rebuilding Plants	$250.00
FIRE-0350	Waste Handling (wrecking yards, junk yards, waste handling facilities)	$500.00
	*** Tents and Canopies	
FIRE-0360	Tents for public usage exceeding 400 sq. feet	$150.00
FIRE-0370	Use of air structures	$100.00
FIRE-0380	Temporary kiosks or display for merchandising	$100.00
FIRE-0390	Fire Flow Test (Per Project)	~~$25.00~~ $225.00
FIRE-0400	Hydrant Installations (private contractors only)	~~150~~ $250.00
FIRE-0410	Wasted Trip Fee for Permit Inspections (not having everything ready)	~~200~~ $250.00
	After Hours Inspection Fee	
FIRE-0420	1st hour	$250.00
FIRE-0430	Each 1/2 hour after 1st hour	$50.00
	Any person or contractor beginning work on any project requiring a permit prior to obtaining that permit will be subject to a Civil Citation and Double Permit Fee.	
	SERVICE AND INSPECTION FEE SCHEDULE	
FIRE-0440	Boarding Houses	$25.00
FIRE-0450	Day Care Centers	$100.00
FIRE-0460	Dormitories	$100.00
FIRE-0470	Family Care Homes	$50.00
FIRE-0480	Foster Homes	$25.00
FIRE-0490	Fraternities and Sororities	$100.00
	Institutional (Health Care Facilities)	
FIRE-0500	Group Homes (5 or less)	$25.00
FIRE-0510	Group Homes (6 or more)	$50.00

FIRE-0520	Hospitals	$500.00
FIRE-0530	Nursing Homes	$250.00
FIRE-0540	Rest Homes	$250.00
	SERVICE AND PERMIT FEE SCHEDULE FOR CONSTRUCTION PERMITS	
	A permit is required to install, repair damage to, abandon, remove, place temporarily Out of service, close, or substantially modify a system.	
FIRE-0550	Automatic Fire-Extinguishing Systems	$300.00
FIRE-0560	Battery Systems (Install Stationary Storage Battery Systems Liquid Cap. > 50 Gal.)	$150.00
FIRE-0570	Compressed Gases (When Gases in Use or Storage Exceed Amounts Listed in Table 105.6.8)	$200.00
FIRE-0580	Cryogenic Fluids	$100.00
FIRE-0590	Fire Alarm and Detection Systems and Related Equipment	$250.00
FIRE-0600	Fire Pumps and Related Equipment	$250.00
FIRE-0610	Standpipe Systems	$250.00
FIRE-0620	Flammable and Combustible Liquids (to install, construct, and/or alter)	$500.00
FIRE-0630	Hazardous Materials (Install, Repair, Abandon, Remove, Place Temp. out of service, Close/Modify)	
FIRE-0640	Industrial Ovens	$150.00
FIRE-0650	LP Gas Systems (If required by NC Dept. of Agriculture & Consumer Services)	$150.00
	Storage Tanks used for Flammable/Combustible Liquids or Hazardouse Materials (Aboveground and Underground)	
FIRE-0660	REMOVAL (per tank)	$250.00
FIRE-0670	NEW INSTALLATIONS (per tank)	~~$250.00~~ $300.00
FIRE-0680	Inspection of the retrofitting of storage tanks and pipes containing or used for flammable or combustible liquids or hazardous materials	~~$50.00~~ $100.00
	***Tents, Membrane Structures, Canopies, Kiosks, and Inflatable Structures	
FIRE-0690	Tents and Membrane Structures exceeding 400 sq. ft.	$100.00
FIRE-0700	Canopy Structures exceeding 700 sq. ft. (open sides)	$250.00
FIRE-0710	Clusters of Small Canopy Tents-exceeding 700 sq. ft. without any separation	$500.00
FIRE-0711	Food Truck Permit & Inspection	$100.00
	** Any Person or Contractor Beginning Work On Any Project Requiring a Permit Prior to Obtaining That Permit Will Be Subject To a Civil Citation and Double Permit Fees.	
	Preliminary Plans Review	
FIRE-0720	Up to 5,000 sq. ft.	$100.00
FIRE-0730	5,001 to 10,000 sq. ft.	$200.00
FIRE-0740	10,001 to 25,000 sq. ft.	$400.00
FIRE-0750	25,001 to 100,000 sq. ft.	$500.00
FIRE-0760	Over 100,000 sq. ft.	$750.00
	Additional Departmental Fees (Plan Review Cost is based on Sq. Footage Plus Permits)	
FIRE-0770	Amusement Structure Inspection and Permit (Haunted Houses & Trails Included)	$100.00
FIRE-0780	Commercial Fire Alarm System Inspection (Performance Testing)	$200.00
FIRE-0790	Environmental Survey Fee (checking for previous sites of possible contamination)	$100.00
FIRE-0800	Fire Pump System Inspection, Performance Testing	$150.00
FIRE-0810	Fuel Pump Dispenser Inspection & Permit (including nozzle replacement)	$100.00
FIRE-0820	Kitchen Hood System Inspection - Including Performance Test	$200.00
FIRE-0830	Hydrant Test Other Than a Flow Test (Single Hydrant)	$100.00
FIRE-0840	Hydrant Flow Test (Per Hydrant)	~~$50.00~~ $225.00
FIRE-0850	Occupancy Load Permit Evaluation and Placard (Lost Placard)	$200.00
FIRE-0860	Other Fire Protection System Inspection and Performance Testing	$200.00
FIRE-0870	Spray Booth System Inspection Including Performance Testing	$250.00
FIRE-0880	Special Inspection	$100.00
FIRE-0890	Sprinkler System Inspection Including Performance Testing	$250.00
FIRE-0900	Standpipe System Inspection Including Performance Testing	$150.00
FIRE-0910	Wasted Trip Fee for Permit, Inspections, or Requested Inspections	$500.00
	Fees for State Mandated Periodic Fire Inspections (Ordinary Risk Occupancies) 36 months Small Assembly-Group A / Business-Group B / Mercantile-Group M / Storage-Group S / Utility-Group U	Amount Per Building
FIRE-0920	Less than 501 sq. feet	$25.00
FIRE-0930	501 to 2,500 sq. feet	$50.00
FIRE-0940	2,501 to 10,000 sq. feet	$75.00
FIRE-0950	10,001 to 20,000 sq. feet	$100.00
FIRE-0960	20,001 to 40,000 sq. feet	$125.00
FIRE-0970	40,001 to 80,000 sq. feet	$150.00
FIRE-0980	80,001 to 120,000 sq. feet	$175.00
FIRE-0990	120,001 to 150,000 sq. feet	$200.00
FIRE-1000	150,001 to 200,000 sq. feet	$250.00
FIRE-1010	200,001 sq. feet and >	$350.00

	During 1st Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
FIRE-1020	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building ~~$50.00~~ $100.00
FIRE-1030	During 2nd Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
FIRE-1040	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building ~~$75.00~~ $150.00
	Fees for State Mandated Periodic Fire Inspections (Moderate Risk Occupancies) 24 months Educational-Group E Private Schooles / Factory/Industrial-Group F / Educational-Group E Public Schools (see footnote 9 & 15)	Amount Per Building
FIRE-1050	Less than 501 sq. feet	$25.00
FIRE-1060	501 to 2,500 sq. feet	$50.00
FIRE-1070	2,501 to 10,000 sq. feet	$75.00
FIRE-1080	10,001 to 20,000 sq. feet	$100.00
FIRE-1090	20,001 to 40,000 sq. feet	$125.00
FIRE-1100	40,001 to 80,000 sq. feet	$150.00
FIRE-1110	80,001 to 120,000 sq. feet	$175.00
FIRE-1120	120,001 to 150,000 sq. feet	$200.00
FIRE-1130	150,001 to 200,000 sq. feet	$225.00
FIRE-1140	200,001 sq. feet and > (plus)	$250.00
	During 1st Re-Inspection - No Re-inspection fee if all violations are corrected or cleared from first inspection	
FIRE-1150	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building ~~$50.00~~ $100.00
FIRE-1160	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building ~~$75.00~~ $150.00
	Fees for State Mandated Periodic Fire Inspections (High Risk Occupancies) Inspected every 12 months	Per Building
FIRE-1170	Educational/Day Care-Group E Institutional - Group I, R-4, and R-3 Group Homes	Amount
FIRE-1180	Licensed for 0 to 25	$25.00
FIRE-1190	Licensed for 26 to 50	$50.00
FIRE-1200	Licensed for 51 to 75	$75.00
FIRE-1210	Licensed for 76 to 100	$100.00
FIRE-1220	Licensed for 101 to 125	$125.00
FIRE-1230	Licensed for 126 to 150	$150.00
FIRE-1240	Licensed for 151 to 175	$175.00
FIRE-1250	Licensed for 176 to 200	$200.00
FIRE-1260	Licensed for 201 to 225	$225.00
FIRE-1270	Licensed for 226 Plus	$250.00
	During 1st Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
FIRE-1280	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building $50.00
	During 2nd Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
FIRE-1290	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building $75.00
	Hospitals - (Per Building)	Amount
FIRE-1300	1st Inspection	$225.00
FIRE-1310	2nd Inspection	$250.00
FIRE-1320	3rd Inspection	$500.00
	Fees for State Mandated Periodic Fire Inspections (High Risk Occupancies) Inspected every 12 months	Per Building
	Residential - Group R-1 (# sleeping rooms) / R-2 (inspect common area use only) Number of Sleeping Rooms	Amount
FIRE-1330	Rooms 1 to 30	$25.00
FIRE-1340	Rooms 31 to 50	$50.00
FIRE-1350	Rooms 51 to 75	$75.00
FIRE-1360	Rooms 76 to 99	$100.00
FIRE-1370	Rooms 100 to 125	$125.00
FIRE-1380	Rooms 126 to 175	$150.00
FIRE-1390	Rooms 176 to 199	$175.00

FIRE-1400	Rooms 200 to 250	$200.00
FIRE-1410	251 + Rooms	$250.00
	During 1st Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
FIRE-1420	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be	Per Building $50.00
	During 2nd Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
FIRE-1430	If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be	Per Building $75.00
	High Rise- (inspect common use and service areas only)	Amount
FIRE-1440	1st Inspection	$225.00
FIRE-1450	2nd Inspection (If all Violations are Corrected or Cleared no Charge) If Not--	$250.00
FIRE-1460	3rd Inspection (If all Violations are Corrected or Cleared no Charge) If Not--	$500.00
	Civil Citations and Fines - Any Violation Incurred More Than a Year After Issuance of the Initial Ciation Shall be Treated as a First Offense for Purpose of Establishing and Imposing Penalties.	
	Violations as Listed in the City of Lincolnton FPAPO and NC SBCFPC	Amount
	All Open Burning Violations Listed in the COL FPAPO and NC SBCFPC May Receive a Warning or a Civil Citation	
FIRE-1470	1st Offense	$50.00
FIRE-1480	2nd Offense	$250.00
FIRE-1490	3rd Offense	$1,000.00
	All Fire Lane, Hydrant, Haz-Mat Signs, and False Alarm Violations May be Issued a Warning or Civil Citation.	
FIRE-1500	1st Offense	$100.00
FIRE-1510	2nd Offense	$250.00
FIRE-1520	3rd Offense	$500.00
	All Violations of NC SBCFPC and/or COL FPAPO Not Listed in This Section May be Subject to a Warning or Civil Citation	
FIRE-1530	1st Offense	$50.00
FIRE-1540	2nd Offense	$150.00
FIRE-1550	3rd Offense	$500.00
	All Violations of the Occupancy Limit Established Pursuant to the NC SBCFPC May be Issued a Warning or Civil Citation	
FIRE-1560	1st Offense	$250.00
FIRE-1570	2nd Offense	$750.00
FIRE-1580	3rd Offense and Each Offense After	$1,500.00
	All Violations of the Locked or Blocked Exits to the NC SBCFPC **Shall** be Issued a Warning or Civil Citation	
FIRE-1590	1st Offense	$250.00
FIRE-1600	2nd Offense	$500.00
FIRE-1610	3rd Offense and Each Offense After	$1,000.00
FIRE-1620	Life Safety Equipment Installed Without Permit	$500.00
FIRE-1630	Life Safety Equipment Installed Without Plans	$500.00
FIRE-1640	Occupying a Structure Without a Certificate of Occupancy (Each Day)	$1,000.00
FIRE-1650	Two-Way Communications Systems	$50.00
	Occupancy Notes:	
	** 1) The Building and/or Structure Shall Not be Occupied Prior to the Fire Code Official Issuing a Permit and Conducting Associated Inspections Indicating the Applicable Provisions of This Code Have Been Met. This Includes a Change of Occupancy.	See Below
	** 2) All Issued Permits Shall be Kept on the Premises Designated Therein at All Times and Shall be Readily Available for Inspection.	See Below
	3) All Occupancy Placards Shall be Posted in Plain Sight Visible to Public.	
	4) Permits may be Revoked for Reasons as Listed in the NC SBCFPC and COL FPAPO.	
	Special Notes: COL FPAPO - City of Lincolnton Fire Prevention and Protection Ordinance NC SBCFPC - North Carolina State Building Code and Fire Prevention Code * A delinquency charge shall be imposted at a rate determined by the City of Lincolnton Schedule of Fees.	

*** The following are exempt from operational fees but the agency must still get the needed operational permits: Churches, Schools, County Operations and Buildings, City Operations and Buildings, Emergency Service Organizations (Fire, Rescue, EMS), City-County-State and Federal Law Enforcement Agencies, Count-City-State and Federal Jails/Detention Centers/Correction Facilities AND Licensed 501c3 agencies.

*****NO ONE IS EXEMPT FROM ANY CONSTRUCTION PERMIT FEES OR SPECIAL USE PERMITS *** EXCEPT AS LISTED IN THE NCBCFP CODE BOOK.** ***The Lincolnton City Council is the only entity who can reduce or exempt rates for construction permits.***	Refer to Occupancy Notes Section

*** All Operational Permits are to be valid until next inspection cycle as stated in the NC Fire Prevention Code newest version.

At the time of the next inspection all operational permits for that occupancy will be renewed if they meet the requirements.

Special Notes

*** System installation prior to plan to review or permit issuance will result in fees doubled.**

* ***System considered life safety that are installed without a permit will result in a citation/fine being issued for $500.00.*** **

* All permits listed are mandatory and are required to be issued under the most current edition of the International Fire Prevention Code, NC Amendments.

Footnotes:

1. For Multi-occupancy buildings, other than residential or institutional, fees are per occupancy.
2. For multiple buildings owned by the same owner(s) the fees are per building as defined by the NC State Building Code.
3. Subsequent re-inspections beyond the second re-inspection with violations not cleared will result in doubled fees with each necessary re-inspection of continuing violations, with no fee cap.
4. High-rise buildings shall be assessed a fee for the common use areas per section C5.
5. Inspections will match the State mandated minimum inspection frequency. The Fire Chief can authorize a specific occupancy classification to be inspected more frequently, but not less frequently.
6. At the time of the periodic inspection for the occupancy or premise operation, if an operational permit is required, that permit fee is included with the periodic inspection fee for that permit type.
7. Lincoln County Schools are inspected every six months, as required by state statute; however, these fees are billed on an annual basis.
8. Premises, complexes, and/or uses that are not covered by the above fee schedule will be charged according to the hourly rate fee schedule for the specialist rank.
9. Large assembly occupancies used primarily for worship and that are not used for exhibition or display purposes are inspected on a 36 month schedule regardless of occupant load, in accordance with the North Carolina State Fire Code.
10. Parking garages, greenhouses, sheds, stables, tanks, and towers will be charged according to the hourly rate fee schedule for the specialist rank.
11. Accessory buildings, such as clubhouses, maintenance sheds, etc., are inspected independently based on their occupancy type.

Charges for standby personnel and/or equipment shall be charged per section F and G. Permits that are fee exempt or pay a reduced rate are also exempt or pay a reduced fee for these services.

PARKS AND RECREATION DEPARTMENT

	FACILITY RENTAL (Lights are not included with Daily, Monthly or Seasonal fees.)	**RESIDENT**	**NON-RESIDENT**
	Park Shelter Rental:		
REC-0010	Mon. - Sat. (8:00 a.m. - 7:00 p.m.)	~~$50.00~~ $75.00	~~$75.00~~ $110.00
REC-0020	Sunday (3:00 p.m. - 7:00 p.m.)	~~$40.00~~ $50.00	~~$60.00~~ $85.00
REC-0030	Staff Fee (per employee) (per hr)	$25.00	$25.00
	Shelter Reservation Cancellation Policy:		

	In order to receive a full refund, you must cancel at least 30 days prior to the date of your reservation. If your cancellation request falls within 30 days of your reservation date, you will not receive your money back.		
	Lentz Center Gym		
REC-0040	I.D.	Free	$5.00
REC-0050	I.D. Replacement Fee	$5.00	$5.00
	~~I.D. Non-Replacement Discount: Miltary~~	~~Free~~	~~Free~~
	~~I.D. Non-Replacement Discount: Seniors (55 years old & over)~~	~~Free~~	~~Free~~
REC-0060	Daily Open-Gym Admission Fee, (18 and over)	Free	~~$2.00~~ $3.00
REC-0070	Season Pass - Open Gym Hrs.	N/A	~~$100.00~~ $150.00
REC-0080	Season Pass - Open Gym Hrs. & Pool	$35.00	~~$150.00~~ $250.00
REC-0090	4 Hour Rental	$100.00	~~$150.00~~ $200.00
REC-0100	8 Hour Rental	$200.00	~~$300.00~~ $400.00
REC-0110	Each Additional Hour	$25.00	~~$38.00~~ $50.00
REC-0120	Practice Fee (per hr)	$15.00	~~$23.00~~ $30.00
REC-0130	Staff Fee (per employee) (per hr)	$25.00	~~$25.00~~ $35.00
	Lentz Center Pool		
REC-0140	2 Hours (1-50 people)	$150.00	$225.00
REC-0150	2 Hours (51 - 100 people)	$175.00	$250.00
REC-0160	2 Hours (101 - 200 people)	$250.00	$400.00
REC-0165	Non-Refundable Deposit	$50.00	$50.00
REC-0170	Each Additional Hour	$50.00	$100.00
REC-0180	Group Rental (10a-12p) 1-50(6*)	$75.00	$75.00
REC-0190	Group Rental (10a-12p) 51-100(6*)	$125.00	$125.00
	Lentz Center Racquetball Courts		
REC-0200	I.D.	Free	$5.00
REC-0210	1 Hour (per person)	$1.00	~~$2.00~~ $3.00
	Softball/Baseball/Soccer Fields		
REC-0220	Night Time Only (Lights) (per hour)	$25.00	~~$25.00~~ $35.00
REC-0230	Concession Stand Fee	$50.00	~~$75.00~~ $100.00
REC-0240	Staff Fee (per employee) (per hr)	$25.00	~~$25.00~~ $35.00
REC-0250	Practice Fee (2.0 hrs)*	$25.00	~~$40.00~~ $50.00
REC-0260	Season Fee*	$500.00	~~$750.00~~ $800.00
REC-0270	Monthly Fee**	$75.00	~~$100.00~~ $125.00
	Tournament Fee:		
REC-0280	Per Day (1 Park)	$200.00	~~$200.00~~ $300.00
REC-0290	2 Day (1 Park)	$400.00	~~$400.00~~ $500.00
REC-0300	Deposit	$50.00	$50.00

* At least (1) member on the team must be a resident to receive the "Resident" rate. "Season Fee" will include 2 practices per week. The Director has the authority to add (1-2) additional days if the season does not last more than 6 months.
** Monthly Fee will include (1) 1.5 hrs practice per week.

*** A $50.00 NON-REFUNDABLE deposit is required to reserve a date. This must be paid either in person or online. The remaining balance should be paid at least two weeks prior to the pool party. A two-week cancellation notice prior to the reserved date will be required to receive a refund of any monies paid exceeding the deposit amount.

	SPORTS PROGRAMS	**RESIDENT**	**NON-RESIDENT**
	Youth		
REC-0310	Flag Football	$40.00	~~$55.00~~ $60.00
REC-0320	Soccer	$40.00	~~$55.00~~ $60.00
REC-0330	Volleyball	$40.00	~~$55.00~~ $60.00
REC-0340	Dodgeball (Per Team Fee)	$100.00	~~$100.00~~ $115.00
REC-0350	Summer Sport Camps	$25.00	~~$25.00~~ $35.00
REC-0360	Late Registration Fee	~~$10.00~~ $15.00	~~$10.00~~ $15.00
REC-0370	Youth Sports Camp - Swim Team Camp	$60.00	~~$60.00~~ $70.00
REC-0380	Coaching Incentive (5*) (Per Team Coached)	$10.00 (Credit)	$10.00 (Credit)
	~~**Senior**~~ ~~Walking Program~~	~~Free~~	~~Free~~
	Sponsorship of Leagues (3*)		
REC-0390	Youth Soccer	$250.00***	$250.00***
REC-0400	Flag Football (Referee Shirts)	$250.00	$250.00
REC-0410	Basketball	$250.00***	$250.00***
REC-0420	Volleyball	$250.00***	$250.00***
REC-0430	Adult Sports League	$250.00***	$250.00***
REC-0440	Easter Egg Hunt **(1*)**	$250.00*	$250.00*
REC-0450	**Film/Movie Fee (2*)**	$500.00**	$500.00**
	Banner Program:		

REC-0460	1 Year	$250.00	$250.00
REC-0470	5 Years	$1,000.00	$1,000.00
REC-0480	**Park Bench Sponsorship:**	$1,000.00	$1,000.00
	5K/Relay Races (self-contained races in the park) (4*)		
REC-0490	For-profit organizations	$200.00	$200.00
REC-0500	Non-profit organizations ****	$25.00	$25.00
	Schools	Exempt	Exempt

1.) * Will also consider an equal amount of donations for prizes.
2.) ** Any filming that disrupts day-to-day operations of the park.
3.) *** Sponsorship of one age or group division.
4.) **** Must provide non-profit documentation to get price rate.
5.) ***** Head coaches will receive a once-per-season $10.00 off their child's registration fee.

6.) ******The group rental rate fee applies only to day cares or summer camps that chooses to have the pool solely for their use, or are restricted to swimming with other camps or day care groups. Pre-approval by park staff is required.

Credit applies to one child's registration only. Coaches that coach more than one team will ~~only~~ be allowed ~~one~~ a $10.00 credit per team coached. Coaches with no child, or do not have a child or children playing in the league, may designate their credit to a child's registration of their choosing.

	POOL PROGRAMS	**RESIDENT**	**NON-RESIDENT**
	Lentz Center Pool		
REC-0510	Daily Admission	$2.00	$5.00
	3 & Under	Free	Free
REC-0520	Group Fee, per person*	$1.50	$1.50
	Season Swim Pass		
REC-0530	Family of 4	$100.00	$200.00
REC-0540	Each Additional Member	$25.00	$40.00
REC-0550	Individual	$35.00	$60.00
REC-0560	Lifeguard Training	$170.00	$170.00
REC-0570	Lifeguard Training Recertification	$50.00	$50.00
REC-0580	Jr. Lifeguarding	$35.00	$50.00
~~REC-0590~~	~~Water Aerobics~~ ~~Entire Program~~	~~$20.00~~	~~$30.00~~
~~REC-0600~~	~~Per Session~~	~~$3.00~~	~~$4.00~~
	Group Swim Lessons		
REC-0600	Infant & Toddler	$20.00	$40.00
REC-0610	Preschool	$25.00	$45.00
REC-0620	Levels 1-6/Adult	$30.00	$50.00
REC-0630	Private Swim Lessons (per 1/2 hr)	$20.00	$20.00

* All Security Fees will be determined by the Lincolnton Police Department

* "Resident" is considered any person(s) living inside the City Limits of Lincolnton, N.C. or owns property. Also, any City of Lincolnton staff (including immediate family) or official will receive the "Resident" rate.

* All Facility Rental Fees for non-profit organizations will be staff fee only if the Facility is being used Monday-Friday. This only applies to uses/users that do not include fees and/or charges. Schools are allowed to take admission for ball games. All organizations must prove non-profit status..

FOR QUESTIONS CONCERNING RECREATIONAL FEES PLEASE CALL THE LINCOLNTON RECREATION DEPARTMENT (704) 735-2671.

OFFENSES & MISCELLANEOUS PROVISIONS

POL-0010	Civil Citations	First Citation	$100.00
POL-0020		Second Citation	$250.00
POL-0030		Third and Subsequent Citation	$500.00
POL-0040	Firearms within city park or building	Class 3 Misdemeanor	Maximum fine of $200.00 or imprisonment not to exceed 20 days.
POL-0041	Fingerprints		$10.00 per card
POL-0042	Police Reports		$5.00

	Helmets for minors	Class 3 Misdemeanor or infraction defined in article 1 section 14-4 of the General Statutes	A first violation of this section shall be dismissed if the person charged with the violation submits proof that the operator or passenger has acquired a protective helmet meeting the standards for use.
POL-0050 POL-0060 POL-0070 POL-0080	False Alarm Fees (Residential)	Fourth Fifth through sixth Seventh through eighth Ninth and over	$50.00 per occurrence $100.00 per occurrence $150.00 per occurrence $200.00 per occurrence
POL-0055 POL-0065 POL-0075 POL-0085	False Alarm Fees (Commercial)	Fourth Fifth through sixth Seventh through eighth Ninth or more	$100.00 per occurrence $150.00 per occurrence $300.00 per occurrence $500.00 per occurrence
POL-0086 POL-0087	Alarm registration	Residential Commercial	$20.00 $30.00
  POL-0090	Unregistered Alarm	Subsequent determination after one-time warning for failure to register alarm	$50.00 per occurrence
POL-0100 POL-0110	Parking Violations	Initial violation ~~After the third unpaid violation, or a minimum $75.00 of past due fees will cause a Barnacle Device to be placed on windshield.~~	$25.00 (plus an additional $5.00 every fifteen (15) days not paid. ~~Barnacle Removal Fee - $50.00 plus any unpaid violations.~~
  POL-0120 POL-0130	Cruising	1st violation to be paid within ten (10) days 2nd citation within a seven (7) day period	$25.00 (plus an additional twenty-five ($25.00) delinquency charge upon non-payment) Police Officer shall issue to the violator a traffic summons in lieu of a civil citation
POL-0140	Sidewalk Café Permit	Annually	$35.00
POL-0150	Golf Cart Registration Fee	Annually	$25.00
POL-0160	Wrecker Rotation		$100.00
POL-0170	Special Events		~~$50.00~~ Reference Special Events Section
POL-0180	ABC Permits		$50.00
POL-0190	Pawn Shop		$150.00
	Electronic Sign		
POL-0200	For Profit (per day)		
		10 seconds	$10.00
		20 seconds	$18.00
		30 seconds	$25.00
		60 seconds	$35.00
	Non-Profit (per day)		
		10 seconds	$10.00
		20 seconds	$6.00
		30 seconds	$8.00
		60 seconds	$12.00
	For Profit (per month)		
		10 seconds	$100.00
		20 seconds	$175.00
		30 seconds	$225.00
		60 seconds	$350.00
	Non-Profit (per month)		
		10 seconds	$30.00
		20 seconds	$55.00
		30 seconds	$75.00
		60 seconds	$125.00
	Violation of this section shall be punishable by a fine of fifty dollars ($50.00)		
SPECIAL EVENTS			

The City of Lincolnton supports outdoor venues for special events, including festivals, shows, performances and programs. The City will provide baseline support services for pre-approved existing events up to the projected cost according to the schedule below. The event organizers are responsible for support services that exceed the baseline city costs. All other events are subject to approval based on availability of city support services and associated costs according to the fee schedule.

1. Pre-Approved existing special events:
   a. The city issues permits and is a co-sponsor for pre-approved community events:
      i. Approved events must have broad community benefit for both residents and merchants, helping to create a vibrant community, adding to the quality of life and contributing to regional state tourism & reputation.
      ii. Not all events will be approved; new events may be proposed without any guarantee of approval.
      iii. Event application is required for each event request.
      iv. City services are provided as an **"in-kind"** donation to support approved community events. In-kind services include street closures & barricades, use of sidewalks, food trucks on public property, sanitation & garbage roll-outs, public safety services from LPD/LFD and clean-up with organizer volunteer assistance.

   b. Signature Community Events - Pre-Approved to receive in-kind support services, hours listed are for PUBLIC OPERATING hours not including 1 hour set-up & 1 hour tear-down.

   c. City Celebrations - MLK parade, July 4th parade, July 4th fireworks, Veteran's parade, Christmas parade, Apple Drop
      i. City absorbs all costs, may seek sponsorships to offset expenses.

2. All other events subject to permit approval and charges per city Special Event Policy.

   a. Events or activities organized by private or non-profit group(s) that include use of sidewalks (for activity/vendors/performers), food trucks on streets or public property, street closures or barricades, sanitation or garbage rollouts, or public safety services from LPD/LFD require permit approval.

   b. Event organizers are responsible for clean-up with organizer volunteer assistance.

   c. This does not include individual merchant or business activity in front of an individual retail store or business location that does not impede sidewalk use.

3. Runs & races:

   a. Must use approved race routes; no major street/road closures allowed; rail-trail use encouraged.

   b. Organizers must use volunteers to ensure route safety; city will provide cones & supplies but will not staff streets & intersections.

   c. No police escort unless organizer hires & pays off-duty law enforcement directly.

   d. No EMS/EMT or other on-site support services provided unless organizer hires/pays for services directly.

4. City inspection fees for special event tents, cooking locations, etc. are waived for approved and permitted special events.

5. Fees charged for permitted events that are not city sponsored "Signature Events":
   a. Public Safety - ~~1.5~~ 2 firefighters and ~~1.5~~ 2 police officers per every 1,000 people - prevailing rates listed below:

SPEV-0010

Fire Department:

Events:

Small event (less than 1,000 people in attendance)	$100.00
Large event (1,000 or more people in attendance)	$200.00

Dedicated Services of Fire and Rescue Personnel and Vehicles:

(Standby Firefighter - 2 hours minimum)

Firefighter I	$20.00/hour
Firefighter II	$25.00/hour
Engineer	$30.00/hour
Lieutenant	$35.00/hour
Captain	$40.00/hour
Battalion Chief	$45.00/hour
Fire Inspector I	$25.00/hour
Fire Inspector II	$30.00/hour
Fire Inspector III	$35.00/hour

	Fire Marshal	$45.00/hour
	Apparatus for Standby:	
	(Per Vehicle - 2 hours minimum)	
	Support Vehicle/Trailer	$25.00/hour
	Light Duty Quick Response Vehicle (UTV, light duty truck, small vehicle)	$50.00/hour
	Fire Engine	$160.00/hour
	Tanker/Tender	$150.00/hour
	Specialized Rescue/Quint	$175.00/hour
	Ladder Truck	$200.00/hour
	Police Department:	$50.00/hour

SPEV-0020	b. Solid Waste - Deliver/Pickup a maximum of 10 rollouts delivered to one location - $50; multiple locations, $75
SPEV-0030	c. Solid Waste - Deliver/Pickup 10-20 rollouts delivered to one location - $75; multiple locations; $100
SPEV-0040	d. Street Closings - Deliver/Pickup of cones/barricades - one location - $50; multiple locations $75
SPEV-0050	e. Cleanup Fee* - May be contracted in advance and will be applicable if the event organizer does not adequately clean up areas used - $100 per hour/actual time
SPEV-0060	f. Electric Services are generally not available and will be priced based on location, load, and availability - $50-$250.

* Pre-event Deposit may be required based on event fees/costs estimates. Unused amounts will be refunded to the event planner.

*Event organizers are responsible for the cleanup of areas used by the event. Failure to do so will result in a cleanup fee per the schedule of fees.

Special Events Funded by City

Event	Month
Alive After Five	May, June, July, & August
Food, Wine, & Brew Fest	April/May
Juneteenth Festival	June
Cruisin' For A Cause	September
Antique and Vintage Market Day	October
Apple Festival	October
MLK Celebration	January
July 4th Parade	July
July 4th Fireworks	July
Veterans Day Parade	November
Christmas Parade	November
Apple Drop	December

Baseline Public Operational Hours-Signature Events

Alive After Five (6p-10p)	4 Hour Event
Food, Wine, & Brew Fest (11a-5p)	6 Hour Event
Juneteenth Festival (10a-4p)	6 Hour Event
Antique & Vintage Market Day (10a-4p)	6 Hour Event
Cruisin' For A Cause	6 Hour Event
Apple Festival (9a-4p)	7 Hour Event
Setup	1 Hour
Tear down	1 Hour

Additional Costs-Not included as part of "in-kind" services

	Per Operational Hour	Per Fee Schedule
SPEV-0070	Per Set-up/Tear-down Hour	$150/hour

Special Events Fees

Note: All venues subject to availability

	Events Requiring Main Street Closure- Non-Alcohol	**Fee**
SPEV-0080	-First 4 hours Minimum Charge	$3,000
SPEV-0090	-Each Additional Operational Hour	$225/hr
SPEV-0100	-Each Additional Setup/Tear down Hour	$150/hr
	Events Requiring Main Street Closure-Alcohol Served	**Fee**
SPEV-0110	-First 4 hours Minimum Charge	$4,000
SPEV-0120	-Each Additional Operation Hour	$300/hr
SPEV-0130	-Each Additional Setup/Tear down Hour	$150/hr
	Includes closing of Main Street (100-300 blocks), use of public restrooms.	

	Events at Betty Ross Park- Non-Alcohol	**Fee**
SPEV-0140	-First 4 hours Minimum Charge	$1,000
SPEV-0150	-Each Additional Operational Hour	$150/hr
SPEV-0160	-Each Additional Setup/Tear down Hour	$150/hr
	Events at Betty Ross Park- Alcohol Served	**Fee**
SPEV-0170	-First 4 hours Minimum Charge	$1,500
SPEV-0180	-Each Additional Operation Hour	$225/hr
SPEV-0190	-Each Additional Setup/Tear down Hour	$150/hr
	Includes use of upper parking lot, park shelter & shelter restrooms, outdoor basketball, and tennis courts.	

	Events at First Federal Park- Non-Alcohol	**Fee**
SPEV-0200	-First 4 hours Minimum Charge	$750
SPEV-0210	-Each Additional Operational Hour	$75/hr
SPEV-0220	-Each Additional Setup/Tear down Hour	$75/hr
	Events at First Federal Park- Alcohol Served	**Fee**
SPEV-0230	-First 4 hours Minimum Charge	$1,000
SPEV-0240	-Each Additional Operation Hour	$150/hr
SPEV-0250	-Each Additional Setup/Tear down Hour	$150/hr
	Includes closure of E Sycamore (100 and 200 blocks) and N Poplar (Main to Pine), use of restrooms and grassy area.	

	Events at Highland Drive Park- Non-Alcohol	**Fee**
SPEV-0260	-First 4 hours Minimum Charge	$750
SPEV-0270	-Each Additional Operation Hour	$75/hr
SPEV-0280	-Each Additional Setup/Tear down Hour	$75/hr
	Events at Highland Drive Park- Alcohol Served	
SPEV-0290	-First 4 hours Minimum Charge	$1,000
SPEV-0300	-Each Additional Operation Hour	$150/hr
SPEV-0310	-Each Additional Setup/Tear down Hour	$150/hr
	Includes use of parking lot, park shelter and restrooms.	

	Events at City Park- Non-Alcohol	**Fee**
SPEV-0320	-First 4 hours Minimum Charge	$750
SPEV-0330	-Each Additional Operation Hour	$75/hr
SPEV-0340	-Each Additional Setup/Tear down Hour	$75/hr
	Events at City Park- Alcohol Served	
SPEV-0350	-First 4 hours Minimum Charge	$1,000
SPEV-0360	-Each Additional Operation Hour	$150/hr
SPEV-0370	-Each Additional Setup/Tear down Hour	$150/hr
	Includes use of parking lot, park shelter and restrooms.	

	Vendor Fees for Events Produced by City of Lincolnton	**Size**

SPEV-0380	-Food Vendors	$50-250
SPEV-0390	-Artist/General Vendor	$25-100
SPEV-0400	-Winery/Brewery	$50-300
	PLANNING AND ZONING ADMINISTRATION	
	Zoning Fees	
PZ-0050	~~Rezoning Application~~ Zoning Map Amendment Application	<2 acres, ~~$500~~ $600, 2-5 acres ~~$750~~ $800, 5+ acres ~~$1000~~ $1200 (one single-family home on one lot exempt from acreage increase)
PZ-0060	Conditional Rezoning Application	<2 acres, ~~$500~~ $600, 2-5 acres ~~$750~~ $800, 5+ acres ~~$1000~~ $1200 (one single-family home on one lot exempt from acreage increase)
PZ-0120	Zoning Text Amendment Application	~~$500.00~~ $600.00
	Board of Adjustment Applications	
PZ-0080	Variance Application	$400.00
PZ-0090	Interpretation Application	$400.00
PZ-0100	Special Exception Application	$400.00
PZ-0110	Temporary Structure Application	$100.00
	Appeal	$200.00
	Change in Non-conforming Use	$400.00
	Zoning Permit	
PZ-0130	Single and Two-Family Residential	$75.00
	Single and Two-Family Residential - New Construction	$100.00
PZ-0140	Residential Accessory Use	~~$50.00~~ $75.00
PZ-0150	Multifamily Residential ~~and Non-Residential~~ (multiple units on a single parcel)	~~$100.00~~ $200.00/bldg
	Commercial/Commercial Accessory Structure	$100.00
PZ-0160	Business Zoning Permit	$50.00
PZ-0170	Letters: Zoning, Family Care, DMV, etc.	$50.00
PZ-0180	Permit Fee for Application for Backyard Hens	$50.00
PZ-0200	Sign Permits	$75.00
	Fence Permit	$50.00
	Watershed Water Supply Permit* (only applies if erosion control plan is required)	$100.00
	Floodplain Development Permit - Residential	$100 plus Zoning Permit Fee
	Floodplain Development Permit - Commercial/Major	$250 plus Zoning Permit Fee
	Miscellaneous	
PZ-0300	Annexation	~~$1000.00~~ $1200.00
PZ-0350	Zoning Compliance Form	$50.00
	Staff Research	$30.00/hour
	Street Name Signs/No Parking Signs	At Cost
	Alleyway/Street Closing	
PZ-0330	Alleyway/Street Closing Request Fee	~~$50.00~~ $250.00
PZ-0340	Advertising Costs (per public notice laws)	Actual going rate at time of request
	Code Enforcement Fees	
PZ-0010	Abandoned Structures Ordinance	Actual contracted cost to City plus 25% administrative fee
PZ-0020	Commercial Maintenance Ordinance	Actual contracted cost to City plus 25% administrative fee
PZ-0030	Minimum Housing Ordinance	Actual contracted cost to City plus 25% administrative fee
PZ-0040	Nuisance Ordinance	Actual contracted cost to City plus 25% administrative fee
PZ-0190	Abatement Fees	Actual contracted cost to City plus 25% administrative fee
	****see Lincolnton City Police Civil Citation Schedule for citation fees****	
	Subdivision and Plan Review Fees	
PZ-0070	Site Plan Review Every submittal after the third	$300 plus $50 per acre plus Engineer Fee Repeat Starting Fee
	Civil Construction Plan Review	$1,000.00

	Every submittal after the third	Repeat Starting Fee
PZ-0240	Minor Subdivision/Exception Plat	$200.00
	Every submittal after the third	$50.00
PZ-0260	Major Subdivision Preliminary Plat	$300.00
PZ-0270	(Per Lot)	$10.00
	Every submittal after the third	Repeat Starting Fee
PZ-0280	Major Subdivision Final Plat	$100.00
	First and every submittal after the third	Repeat Starting Fee
PZ-0290	Surety Bond Application	$300.00
	Surety Bond Renewal or Revision	$200.00
	Technical Review Committee (TRC)	$100.00
	Consulting Engineer (per hour)	actual cost
	Recorded Plat Revision	$200.00
WCON-0150	Water: including all lines, valves and fittings	$1/linear foot
SCON-0040	Sewer: including all lines, manholes, pumps and fittings	$1/linear foot
PW-0030	Street: pavement, curb & gutter, striping, storm drains and sidewalks	$1/linear foot
DC-0010	Willing to Serve Letter	$50.00
	Driveway Permit Fees	
PW-0040	Single/two family	$25.00
PW-0050	Commercial	$50.00
PW-0060	Subdivision	$100.00
	Copies	
PZ-0210	Copy of Land Use Plan, Greenway Master Plan & Others	$50.00
PZ-0220	Copy of Zoning Ordinance (UDO)	$50.00*
PZ-0230	Copy of Zoning Map	$25.00
PZ-0310	GIS MAPS (8 1/2 x 11)	$2.00
PZ-0320	Large Scale Maps	$25.00

* $ .25 per page-less than full copy

** Full or partial copy

Fees could be waived if application complies with NC General Statute 1-110, Suit as a pauper; counsel.

SYSTEM DEVELOPMENT FEES

System Development Fee Schedule for New or Expanded Development

Any individual or group of individuals initially developing property or expanding existing development property shall pay system development fees in accordance with the following schedule based on the size of the new or enlarged water service tap. The timing of the system development fee collection shall be pursuant to NCGS 162A, as amended by House Bill 826, adopted June 22, 2018. For purposes of system development fee collection, the City of Lincolnton considers water and/or sewer service to be committed at the time-of-service application filed at the City's Customer Service Office.

Meter Size	Flow Factor	Water Maximum Fee	Wastewater Maximum Fee
3/4 Inch	1.00	$620	$930
1.0 Inch	1.67	$1,033	$1,550
1.5 Inch	3.33	$2,067	$3,100
2.0 Inch	5.33	$3,307	$4,960
3.0 Inch	10.67	$6,613	$9,920
4.0 Inch	16.67	$10,333	$15,500
6.0 Inch	33.33	$20,667	$31,000
8.0 Inch	53.33	$33,067	$49,600
10.0 Inch	76.67	$47,533	$71,300

System Development Fees are due in addition to Connection Fees stated in Article A and/or Article C of this Chapter. For enlargements of existing services, the fee shall be the difference between the new service size and the existing size.

The fees presented above are based on typical "equivalent residential unit" (ERU) peak daily flow demand from a customer with a 3/4 inch meter size, and the American Water Works meter equivalency ratios. Peak ERU flow allowances are 245 gallons per day for sewer, and 368 gallons per day for water. The Water Resources Department reserves the right to impose additional system development fees for meter sizes greater than 2 inch when, based on industrial pretreatment permit applications, flow projections, or other information, the water or sewer flow volumes exceed 150% of allowable flow. Fees shall be based on $21.12 per gallon for sewer and $7.07 per gallon of water. In no case shall the fees be less than shown in the schedule.

If based on financial calculations of present worth using current financing rates and user fees, the projected customer usage fees will provide a positive return to offset the additional system development fee amount, the Director of Water Resources and Finance Director, with the concurrence of the City Manager, may waive the additional fees. The waiver shall be based on a written agreement between the customer and the city defining the conditions of the waiver.

When System Development Fees Are Not Required

When renovation or repair of existing establishments results in no increase in the size of the water/sewer service and no increase in flow volume beyond the allowable flow limit, no system development fee shall be charged.

	When a renewal tap is requested for an existing establishment and is not associated with an increase in size or flow volume, no system development fee shall be charged.
	No system development fee shall be charged for a change in occupancy or ownership of the same facility provided the facility has not expanded. However, if an existing development on a lot or parcel is demolished in favor of construction of new development, system development fees may be due as follows: (1) if the new development includes a larger water tap size or increased flow volume, fees shall be paid for the proposed increase in use accordance with this article; and (2) if an old development on a lot or parcel has been demolished and removed for a year or longer before the construction of new development is initiated, fees shall be paid for the new development as if the property were being developed for the first time.
	Applications for dedicated fire-line only water service connections or dedicated 3/4" residential lawn irrigation water service connections do not require payment of system development fees provided that domestic water service for the property is also being obtained by separate meter from the City of Lincolnton.