

**CITY OF LINCOLNTON
SCHEDULE OF FEES
2017-2018**

ADMINISTRATIVE FEES	
Per copy fee	\$.10 per page

FINANCE DEPARTMENT		
Hollybrook Cemetery Lot Sales	Resident	Non-Resident
Per Burial Space	\$1,200.00	\$3,000.00
Second Right of Interment		
Per Burial Space	\$ 600.00	\$1,500.00
Employees and retirees that do not reside in the city limits qualify at the inside city 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.		
Normal hours of the Cemetery Sexton are Monday through Friday from 8:30 am until 5:00 pm. In the event of an interment on weekends or Holidays, the provider funeral home shall pay a service fee to the City to cover personnel costs.	\$150.00	\$150.00

FEES ASSOCIATED WITH UTILITY SERVICE		
Utility Deposits	Inside City	Outside City
Temporary Hydrant Meter Deposit	\$200.00	\$400.00
Residential Water and/or Sewer Deposit	\$50.00	\$100.00
Residential Electric Deposit	\$250.00 Flat Rate	
Note: Residential owners of real property providing proof of ownership will be exempt from utility deposits; renters having 24 months of good payment history with 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	\$250.00 or two (2) times the monthly average bill for the location, whichever is greater.	
Note: Business owners of real property providing proof of ownership will be exempt from utility deposits.		
Returned Check Charge	\$25.00	
Default Fee	\$50.00	

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After Hours Default Fee (if utility services are 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 or 5% of the total bill, whichever is greater.
Meter Tampering Investigation Charge	\$200.00 plus estimated water or electric usage
Meter Test Charge (after first free test)	\$15.00 / Residential meter \$45.00 / Demand meter
Temporary Electric Construction Service Charge	\$25.00
'In and out' Electric Service Charge	Cost will be determined

ELECTRIC RATES	
(All electric rates are subject to sales tax.)	
Residential	
Facilities Charge:	\$13.16
Energy Charge:	
First 350 kwh @	.1093 per/kwh
Next 950 kwh @	.1179 per/kwh
All Over 1300 kwh @	.1232 per/kwh
Small General Service (Less than 100 KW demand)	
Facilities Charge:	\$27.16
Demand Charge:	
First 30 kw of billing demand	N/C
All over 30 kw of billing demand	\$ 7.44 per kw
Energy Charge:	
First 3000 kwh @	.1537 per/kwh
All Over 3000 kwh @	.0829 per/kwh
Medium General Service (100-199 KW demand)	
Facilities Charge:	\$39.78
Demand Charge:	
All kw of billing demand	\$ 8.50 per kw
Energy Charge:	
All kwh	.00729 per/kwh

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Large General Service (200+ KW demand)			
Facilities Charge:			\$52.41
Demand Charge:			
	All kw of billing demand		\$ 11.35 per kw
Energy Charge:		All kwh	.0628 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.) <i>(Applies only to new customers after January 7, 2010)</i>			
Basic Facilities Charge:			\$348.19
Demand Charge:			
Monthly Billing Demand:			
	Summer (Jun – Sep)		\$ 23.00 per kw
	Winter (Oct – May)		\$ 4.18 per kw
Energy Charge:			
	First Energy Block		0.0529 per kwh
	Additional Energy Block		0.0529 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.) <i>(Applies only to new customers after June 2, 2011)</i>			
Basic Facilities Charge:			\$184.23
Demand Charge:			
Monthly Billing Demand:			
	On – Peak Summer (Jun – Sep)		\$ 18.43 per kw
	On – Peak Winter (Oct – May)		\$ 3.68 per kw
	Excess Demand (All Months)		\$ 1.23 per kw
Energy Charge:			
	Summer (Jun – Sep)		
	On – Peak		0.0515 per kwh
	Off – Peak		0.0491 per kwh
	Winter (Oct - May)		
	On – Peak		0.0491 per kwh
	Off – Peak		0.0429 per kwh
RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGES			
Monthly electric charges for each customer account 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	\$ 0.62	\$ 0.00	0.62
Commercial Account	\$ 3.39	\$ 0.00	\$ 3.39

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Industrial Account	\$ 34.92	\$ 0.00	\$ 34.92
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 charges above. All customers are subject to the Renewable Resources portion of the charges above.			

YARD LIGHT RATE TABLE

Description	Minimum	Tax
Yard Light 7500 175W	\$10.48	7%
Yard Light 7500 1/2	\$5.25	7%
Yard Light 7500 1/3	\$3.50	7%
Yard Light 7500 1/5	\$2.11	7%
Yard Light 7500 175 (0-100 Underground)	\$13.20	7%
Yard Light 7500 1/9	\$1.17	7%
Yard Light 50000 HPS (400W) – Flood Light	\$23.52	7%
Yard Light 27500 HPS (250W)	\$17.55	7%
Yard Light 50000 HPS – Decorative Fixture	\$23.32	7%
Yard Light 1000W M/H Underground Service	\$46.91	7%
Yard Light 160 LED Underground Service – Wood Poles	\$34.32	7%

WATER RATES

Residential	Inside City Limits	Outside City Limits
Minimum Bill – 2,000 gallons	\$ 16.55	\$ 33.10
All Over 2,000 gallons	\$ 4.48/1,000	\$ 8.96/1,000
Commercial & Industrial		
Minimum Bill - 2,000 gallons	\$ 16.55	\$ 33.10
Next 4,998,000 gallons	\$ 4.54/1,000	\$ 9.20/1,000
All Over 5,000,000 gallons	\$ 2.81/1,000	\$ 4.60/1,000
Industrial (Textile Based)		
Minimum Bill - 2,000 gallons	\$ 10.99	\$21.98
Next 4,998,000 gallons	\$ 3.03/1,000	\$6.12/1,000
All over 5,000,000 gallons	\$ 1.52/1,000	\$3.06/1,000

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SEWER RATES		
Residential, Commercial & Industrial	Inside City Limits	Outside City Limits
Minimum Bill – 2,000 gallons	\$ 24.77	\$ 49.54
Next 4,998,000 gallons	\$ 7.40/1000	\$ 16.00/1,000
All Over 5,000,000 gallons	\$ 5.02/1000	\$ 8.00/1,000
Industrial (Textile Based)		
Minimum Bill - 2,000 gallons	\$ 16.47	\$ 32.94
Next 4,998,000 gallons	\$ 4.92/1,000	\$ 10.65/1,000
All Over 5,000,000 gallons	\$ 2.46/1,000	\$ 5.33/1,000

WATER AND SEWER CONNECTION FEES		
Water Connection Fees	Inside City	Outside City
¾" Water Connection	\$ 800.00	\$1,600.00
1" or Larger Water Connection (plus availability fee, if applicable, of \$8.33 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation purposes (measure from property line to property line))	\$1,100.00	\$2,200.00
Irrigation Meter	\$ 600.00	\$1,200.00

For all water connections where the contractor/developer/owner 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. All connections larger than one inch are the responsibility of the contractor/developer/owner, per city specifications.

Sewer Connection Fees	Inside City	Outside City
Standard 4" Sewer Connection (any sewer connection exceeding 4" requires payment of an availability fee)	\$ 600.00	\$1,200.00
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.)	\$ 800.00	\$1,600.00
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.	\$1,000.00 (non-refundable)	\$1,000.00 (non-refundable)

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.

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SEWER USE ORDINANCE FEES	
Penalties between \$10,000 and \$25,000 per day per violation may be assessed against a violator:	
<p>For any class of violation, only if a civil penalty has been imposed against the violator within the five years preceding the violation, or</p> <p>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 preceding the violation.</p>	
Civil Penalties:	
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) day per violation.	

Bulk Water Sales	
All prepayments are non-refundable and will be honored for 30 days, or the number of loads pre-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.	
0 - 4,000 gallons	\$20.00 Minimum (per trip)
4,001 & up	\$5.00/1,000

Electric Utility Rebates	
High Efficiency Electric Heat Pump Rebate	\$ 400.00 (Until further notice)
High Efficiency Electric Water Heater Rebate	\$ 150.00 (Until further notice)
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

ONLINE CONVENIENCE FEE	
Online Debit / Credit Card Convenience Fee	Posted Online * fee subject to change

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MOTOR VEHICLE FEE	
Fee for each vehicle registered in City for property tax	\$20.00 ea.

FIRE DEPARTMENT	
(New fees adopted by City Fire Department will become effective January 1, 2009)	
ABC Permit (change of use, renter or business requiring ABC permit fire inspection)	\$50.00
Amusement Buildings	\$50.00
Aviation Facilities	\$100.00
Carnivals and Fairs	\$100.00
Burning Permits	
Residential and Farms	\$25.00
Burning for fire department training	NC
Bon Fire	\$25.00
Commercial (must meet all State, NCBCFPC and this ordinance guidelines)	
Clearing of lots to build houses (per lot fee)	\$25.00
Clearing of lots to build commercial and industry (per site fee)	\$300.00
Covered Mall Buildings	\$50.00
Display of Gasoline-powered equipment in covered malls	\$50.00
Exhibits and Trade Shows	\$35.00
Explosives	
Blasting Permits	
48 hours	\$50.00
90 days	\$150.00
Year-round storage and manufacturing permits	\$500.00
Fireworks for public display, outdoors	\$150.00
Fireworks for public display, indoors	\$450.00
Fumigation and thermal insecticidal fogging	\$50.00
Hazardous Materials	\$150.00
HPM Facilities	\$150.00
High-piled or High-rack storage	\$150.00
Liquid or gas fueled vehicles or equipment in assembly buildings	\$50.00
Open flames and candles (churches are exempt)	\$35.00
Organic Coatings	\$50.00
Places of Assembly (churches are exempt)	\$50.00
Pyrotechnic Special Effects Material and Shows	\$100.00
Pyroxylin Plastic	\$100.00
Special Assemblies such as Gun Shows, Craft Shows, etc.	\$35.00
Spraying or Dipping Operations	\$50.00
Storage of scrap tires and tire by-products	\$50.00
Temporary Tents, Structures, or Stands used for Display of Fireworks	
7 day permit	\$150.00
14 day permit	\$250.00

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30 day permit	\$450.00
Tents and Canopies	
Tents for public usage exceeding 200/400 sq. feet	\$25.00
Use of air structures	\$25.00
Temporary kiosks or display for merchandising	\$25.00
Tire Rebuilding Plants	\$50.00
Waste Handling (wrecking yards, junk yards, waste material handling Facilities)	\$50.00
Fire Flow Test	\$25.00
Hydrant Installations (private contractors only)	\$25.00
Wasted Trip Fee For Permit Inspections (not having everything ready)	\$75.00
After Hours Inspection Fee	
1 st hour	\$100.00
Each ½ hour after 1 st 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

Boarding Houses	\$25.00
Day Care Centers	\$25.00
Dormitories	\$50.00
Family Care Homes	NC
Foster Homes	NC
Fraternities and Sororities	\$50.00
Institutional (Health Care Facilities)	
Group Homes (5 or less)	\$25.00
Group Homes (6 or more)	\$50.00
Hospitals	\$50.00
Nursing Homes	\$50.00
Rest Homes	\$50.00

SERVICE AND PERMIT FEE SCHEDULE FOR CONSTRUCTION PERMITS

New Alarm System Installations and Certification Test	\$35.00
New Fixed Fire Suppression System Installations and Certification Test	\$35.00
New Sprinkler System (20 heads or more)	\$35.00
New Standpipe System	\$35.00
Renovations to Standpipe systems	\$35.00
Renovations to Fixed Fire System	\$35.00

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Renovations to Alarm Systems	\$35.00
Renovations to Sprinkler Systems (20 or more heads)	\$35.00
Storage Tanks used for Flammable/Combustible Liquids or Hazardous Materials (Aboveground and Underground REMOVAL (per tank) NEW INSTALLATIONS (per tank)	\$50.00 \$50.00
Inspection of the retrofitting of storage tanks and pipes containing or used for flammable or combustible liquids or hazardous materials	\$50.00
Preliminary Plans Review Up to 5,000 sq. ft. 5,001 to 10,000 sq. ft. 10,001 to 25,000 sq. ft. 25,001 to 100,000 sq. ft. Over 100,000 sq. ft.	\$25.00 \$50.00 \$125.00 \$250.00 \$500.00

PARKS AND RECREATION DEPARTMENT

FACILITY RENTAL	RESIDENT	NON-RESIDENT
Park Shelters Rental: <i>Mon. – Sat. (8:00 a.m. – 7:00 p.m.)</i> <i>Sunday (3:00 p.m. – 7:00 p.m.)</i> Staff Fee (per employee)	\$50.00 \$40.00 \$15.00 per hr.	\$75.00 \$60.00 \$15.00 per hr
Lentz Center Gym I.D. Day Pass (19 and over) Season Pass – Open Gym Hrs. Season Pass – Open Gym Hrs. & Pool 4 Hours 8 Hours Each Additional Hour Practice Fee Staff Fee (per employee)	Free Free N/A N/A \$100.00 \$200.00 \$25.00 \$15.00 \$15.00 per hr.	\$5.00 \$2.00 \$ 50.00 \$ 70.00 \$150.00 \$300.00 \$37.50 \$22.50 \$15.00 per hr
Lentz Center Pool 2 Hours (1 – 50 people) 2 Hours (51 – 100 people) 2 Hours (101 – 200 people) Each Additional Hour	\$125.00 \$150.00 \$225.00 \$50.00	\$175.00 \$200.00 \$350.00 \$75.00
Lentz Center Racquetball Courts I.D.	Free	\$5.00

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1 Hour (per person)	\$1.00	\$2.00
Softball/Baseball/Soccer Fields		
1 Day	\$100.00	\$150.00
Each Additional Day	\$50.00	\$75.00
Night Time Only (per hour)	\$15.00	\$22.50
Concession Stand Fee	\$25.00	\$37.50
Staff Fee (per employee)	\$15.00 per hr.	\$15.00 per hr
Practice Fee (1.5 hrs)*	\$20.00	\$30.00
Season Fee*	\$500.00	\$750.00
Monthly Fee*	\$50.00	\$75.00
Tournament Fee:		
1 Day (1 Park)	\$200.00	\$200.00
1 Day (2 Parks)	\$350.00	\$350.00
2 Day (1 Park)	\$400.00	\$400.00
2 Day (2 Parks)	\$700.00	\$700.00
Deposit	\$25.00	\$25.00

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

SPORTS PROGRAMS	RESIDENT	NON-RESIDENT
Youth		
Basketball	\$35.00	\$50.00
Flag Football	\$35.00	\$50.00
Soccer	\$35.00	\$50.00
Volleyball	\$35.00	\$35.00
Adult		
Basketball (Fee according to number of teams)		
Softball (Fee according to number of teams)		
Volleyball	\$35.00	\$50.00
Racquetball	\$35.00	\$50.00
Walking Program	Free	\$10.00***
Sponsorship of Leagues		
Fall Soccer	\$500.00*	\$500.00*
Flag Football	\$500.00*	\$500.00*
Basketball	\$500.00*	\$500.00*
Spring Soccer	\$500.00*	\$500.00*

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Adult Sports Leagues	\$500.00*	\$500.00*
Easter Egg Hunt	\$500.00*	\$500.00*
Film/Movie Fee	\$500.00	\$500.00****
Banner Program:		
1 Year	\$ 250.00	\$ 250.00
5 Year	\$1,000.00	\$1,000.00

*Sponsorship for one division is \$250.00.

**Will also consider an equal amount of donations for prizes.

***Employees of city businesses will not be charged for the walking program.

****Any filming or movie that disrupts the day-to-day operations of the park.

POOL PROGRAMS	RESIDENT	NON-RESIDENT
Lentz Center Pool		
Daily Admission	\$2.00	\$3.00
Season Swim Pass		
Family of 4	\$100.00	\$150.00
Each Additional Member	\$25.00	\$35.00
Individual	\$35.00	\$50.00
Lifeguard Training	\$150.00	\$150.00
Guard Start Program	\$35.00	\$35.00
Water Aerobics		
Entire Program	\$20.00	\$30.00
Per Session	\$3.00	\$4.00

- 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 will only apply to uses or 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.

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PLANNING AND ZONING ADMINISTRATION	
Abandoned Structures Ordinance	Actual contracted cost to City plus 25% administrative fee
Commercial Maintenance Ordinance	Actual contracted cost to City plus 25% administrative fee
Minimum Housing Ordinance	Actual contracted cost to City Plus 25% administrative fee
Nuisance Ordinance	Actual contracted cost to City plus 25% administrative fee
Rezoning Application	\$200.00
Conditional Use Permit (CUP) Application Standard	\$200.00
Temporary	\$100.00
Conditional Use Rezoning Application	\$250.00
Site Plan Review	\$100.00
Board of Adjustment Applications	
Conditional Use Permit (CUP) Application	\$100.00
Variance Application	\$200.00
Interpretation Application	\$200.00
Special Exception Application	\$200.00
Zoning Text Amendment Application	\$200.00
Zoning Permit	
Single and Two-Family Residential	\$50.00
Residential Accessory Use	\$30.00

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Multifamily Residential and Non-Residential	\$100.00
Change in Use (Non-residential)	\$40.00
Permit Fee for Application for Backyard Hens	\$50.00
Mowing and Abatement Fees	Actual Costs
Sign Permits	\$40.00
Copy of Land Use Plan, Greenway Master Plan & Others	\$25.00
Copy of Zoning Ordinance (UDO)	\$30.00*
Copy of Zoning Map	\$5.00**
Subdivision Filing Fees	
Minor Subdivision Plat	\$100.00
Major Subdivision Preliminary Plat	\$150.00 +
(Per Lot)	\$5.00
Major Subdivision Final Plat	\$100.00
Applications for Relief	\$200.00
GIS MAPS (8 ½ X 11)	\$2.00

* \$.25 per page-less than full copy

** Full or partial copy

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

OFFENSES & MISCELLANEOUS PROVISIONS

Civil Citations	First Citation	\$100.00
	Second Citation	\$250.00
	Third and Subsequent Citations	\$500.00
Firearms within city park or building	Class 3 Misdemeanor	Maximum fine of \$200.00 or imprisonment not to exceed 20 days.
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

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		passenger has acquired a protective helmet meeting the standards for use.
False Alarm Fees	Third through fifth	\$50.00 per occurrence
	Sixth through eighth	\$100.00 per occurrence
	Ninth through eleventh	\$200.00 per occurrence
	Twelfth or more	\$300.00 per occurrence
Unregistered Alarm`	Subsequent determination after one-time warning for failure to register alarm	\$50.00 per occurrence
Enforcement of Provisions	Civil Penalty	Up to \$100.00
Parking Violations	Initial violation	\$20.00 (plus an additional \$5.00 if not paid within fifteen (15) days.
Cruising	1 st violation to be paid within ten (10) days	\$25.00 (plus an additional twenty-five (\$25.00) delinquency charge upon non-payment
	2 nd citation within a seven (7) day period	Police Officer shall issue to the violator a traffic summons in lieu of a civil citation
Sidewalk Café Permit	Annually	\$35.00

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Permanent Parking Fee	Annually	\$100.00
Golf Cart Registration Fee	Annually	\$20.00

Violation of this section shall be punishable by a fine of fifty dollars (\$50.00)

BUSINESS & COMMUNITY DEVELOPMENT

Special Events Fees

The City of Lincolnton supports outdoor venues for special events, including festivals, shows, performances and programs. The City will provide limited baseline support services at no cost according to the schedule below. The events planner is responsible for support services in excess of the baseline at the rates indicated in the fee schedule.

Events up to 1,000 Attendees- (Baseline)

- Police- 2 officers
- Fire- 2 firefighters
- Solid Waste- 10 roll outs. Delivered to single location. Picked up at single location.
- Barricades/barrels- Delivered to single location. Pickup up at single location.
- Non covered fees may apply according to fee schedule based on event needs.

Events greater than 1,000 Attendees- (Above Baseline- Fees/Costs)*

- Police- 1.5 officers for each additional 1,000 attendees.
- Fire- 1.5 firefighters for each additional 1,000 attendees.
- Solid Waste- 10 roll outs for each additional 1,000 attendees. Delivered to single location. Picked up at single location.
- Other fees may apply according to fee schedule.

Public Safety- 1.5 police officers and 1.5 firefighters per each additional 1,000	\$30.00 per hr/four hr. minimum
Solid Waste- 10 roll outs per each additional 1,000 attendees	\$25.00 per 1,000
Solid Waste- Setup of trash receptacles- Multiple locations	\$25.00
Solid Waste- Pickup of trash receptacles- Multiple locations	\$25.00
Solid Waste- Additional trash pickups during event	\$100.00 per pickup
Street Closings- Setup of barrels and barricades- Multiple locations	\$25.00
Street Closings- Pickup of barrels and barricades- Multiple locations	\$25.00
Cleanup Fee- Applicable if event planner does not adequately clean up areas used	\$100.00 per hour/actual
Electrical and Water Services (If available)- Upon Request	To Be Determined
City Fencing Rental- Setup and pickup	\$75.00
Stage Rental- Setup and pickup	\$100.00

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

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Vendor Fees	
Food Vendor	\$50.00 - \$250.00 (fees based on booth size)
Artist/General Vendor	\$25.00 - \$100.00 (fees based on booth size)
Winery/Brewery	\$150.00 - \$300.00 (fees based on booth size)

- Grandfathered prior events include the Apple Festival, Alive After Five, Hog Happening and Winefest based on the 2015-16 historical hours of operation and attendance. Additional hours of operation or attendance to grandfathered events will be subject to the schedule of events fees.
- Event planners are responsible for cleanup of areas used by the event. Failure to do so will result in a cleanup fee per the schedule of fees.
- Grandfathering is for three years and ends after FY 2019-2020.