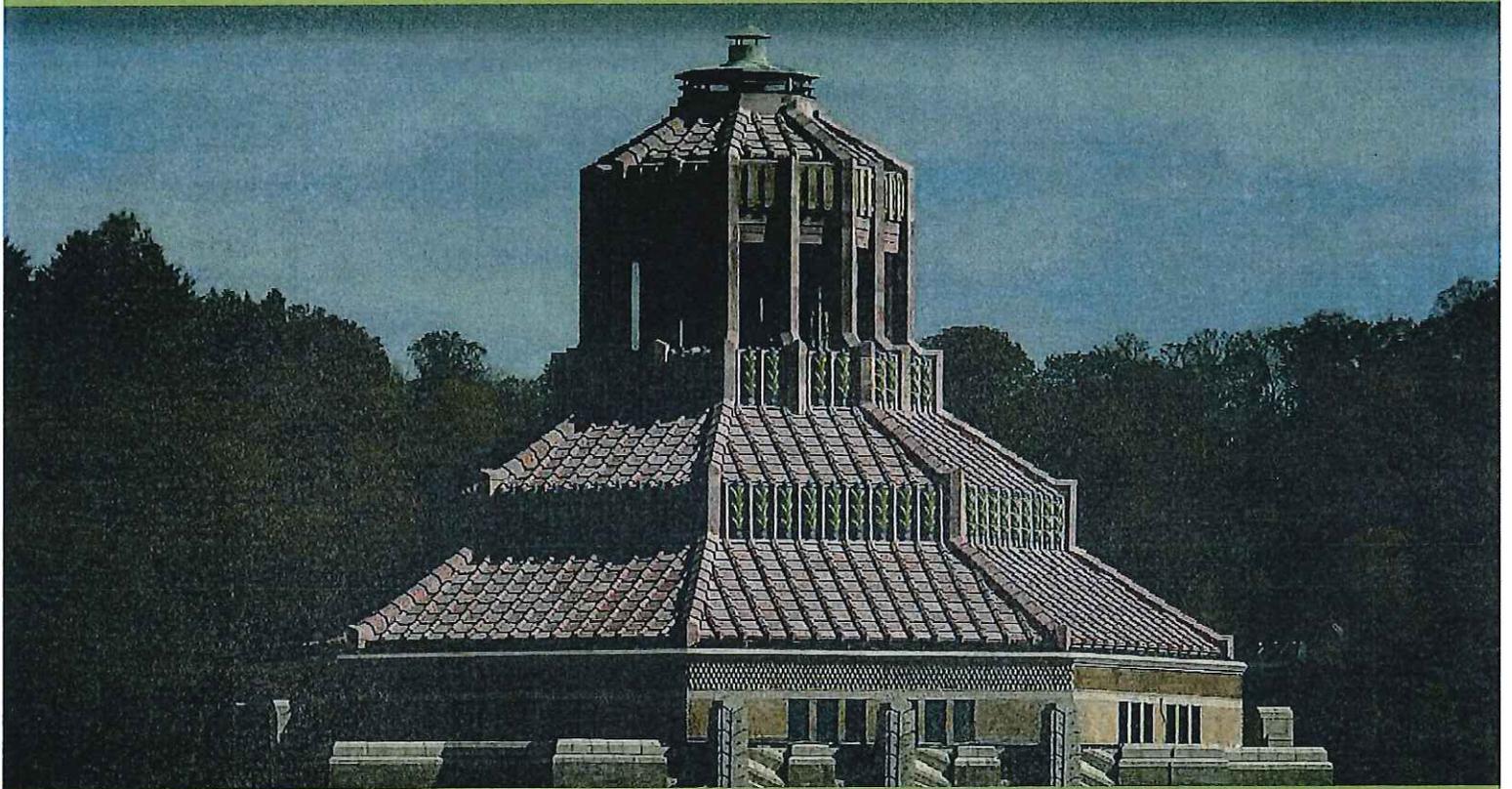


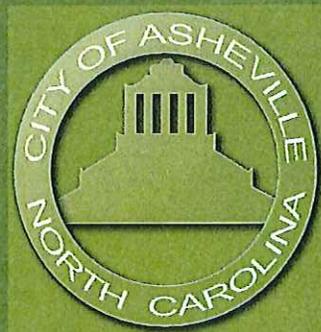
Our Quality of Service, Your Quality of Life



City of Asheville, North Carolina

FEES & CHARGES MANUAL

2014-15



CITY OF ASHEVILLE FEES & CHARGES MANUAL

INTRODUCTION

The City Council has determined that there are three main types of services provided by the City organization to outside users: those for public good, those for private good, and those for both public and private good. For those services that provide a public good, the service generally benefits the public at large. A private good benefits solely those who consume the good. A public and private good generally benefits identifiable individuals, but the benefits from the service may extend to the community at large.

City Council philosophy is that services which benefit the public at large are generally supported by the tax base, services which provide a private benefit should be supported by those who consume the benefits, and services which are a public/private good are generally supported by both the specific beneficiaries and the tax base with the percentages of each being determined on a service-by-service basis. The Fees and Charges Manual is established on the basis of this philosophy.

The City of Asheville Fees and Charges Manual is the mechanism by which fees are established for the City. The Manual contains information for each fee and charge external to City operations. The information includes a brief description of the revenue, a fee schedule, and a cost recovery principle for each fee and charge.

The Manual is organized by department. The Manual is scheduled for an annual review and update. Each year, fees and cost recovery principles will be reviewed for their continuing appropriateness. Any adjustment deemed necessary will be made at that time.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

Introduction

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Rev 07-2014

**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

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**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

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**CITY OF ASHEVILLE
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**CITY OF ASHEVILLE
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US CELLULAR CENTER



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Civic Center

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**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center DIVISION Concessions
Revenue Name Sale Materials & Services - Beer & Wine
Account Code 62600904:450508

Description of Revenue

Revenue derived from the sale of beer and wine at appropriate Civic Center events.

Fee Schedule

Market Value.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center DIVISION Concessions

Revenue Name Sale Materials & Services - Catering Commissions

Account Code 62600904:450405

Description of Revenue

Revenue derived from firms catering at the Civic Center.

Fee Schedule

10% of Gross Sales.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** Concessions
Revenue Name Sale Materials & Services -- Catering In-House
Account Code 62600904:450510

Description of Revenue

Revenue derived from the Civic Center Concessions Division doing the catering.

Fee Schedule

Varies by Product.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** Concessions
Revenue Name Food Sales
Account Code 62600904:450504

Description of Revenue

Revenue derived from the sale of food at concession operations.

Fee Schedule

Charges for concessions sold by the Civic Center as determined by periodic reviews of cost of goods sold and survey of local entertainment venues.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** Concessions
Revenue Name Sale Materials & Services - Mixed Beverages
Account Code 62600904:450507

Description of Revenue

Revenue derived from the sale of mixed beverages during appropriate Civic Center events.

Fee Schedule

Market value.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** Concessions
Revenue Name Sale Materials & Services - Vending
Account Code 62600904:450502

Description of Revenue

Revenue from the Vending Machines in the Civic Center.

Fee Schedule

Varies by product.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations
Revenue Name Arena Reset Fees
Account Code 62600900:450307

Description of Revenue

Revenue derived from the reset of the arena.

Fee Schedule

- Remove Bleachers: \$1,000.00 per event for shows grossing less than \$35,000.00 in ticket sales.
- Remove ADA Section: \$2,500.00 per event for shows grossing less than \$35,000.00 in ticket sales.

Note: The above fees will be waived for tenants that held events at the Civic Center prior to October 1, 1998.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center DIVISION General Operations

Revenue Name Capital Maintenance Fee

Account Code 62600900:488003

Description of Revenue

Revenue from the promoter of ticketed events to assist with capital improvements.

Fee Schedule

2% of gross ticket sales.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations
Revenue Name Facility Fee
Account Code 62600900:450313

Description of Revenue

Revenue from the collection of a facility fee for all ticketed entertainment events and a facility fee for all trade show events.

Fee Schedule

Up to \$3.00 per ticket depending on show.

Description of Revenue

Revenue from the collection of a facility fee for all ticketed entertainment events and a facility fee (Online Sales Only).

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations
Revenue Name Miscellaneous
Account Code 62600900:489000

Description of Revenue

Revenue derived from infrequently provided services such as the subletting of telephone lines, mail order ticket handling charges, bad check collection fees, etc.

Fee Schedule

As collected.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations
Revenue Name Sale Materials & Services--Novelty Sales
Account Code 62600900:450511

Description of Revenue

Revenue derived from Novelty and T-Shirt Sales at events.

Fee Schedule

25% of net gross.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Civic Center	DIVISION	General Operations/Event Personnel
Revenue Name	Rent - Building, Equip. & Staff		
Account Code	See Fee Schedule below		

Description of Revenue

Revenue derived from the rental of Civic Center space.

Fee Schedule

I. Facility Rental Rates

1. Arena -- 62600900:450307

- a. Ticketed Events: \$2,750.00 versus 10% of Gross Ticket Sales net of related taxes. (Gross is actual gross less 3% North Carolina Amusement Tax and a 2% City Surcharge). Tickets must be sold by US Cellular Center Box Office.
- b. All Other Events: \$2,750.00 per day. (Day defined as 8:00 am to 12:00 midnight, each hour after midnight charges at \$50/hour).

2. Thomas Wolfe Auditorium -- 62600900:450308

- a. Ticketed Events: \$1,350.00 versus 10% of Gross Ticket Sales net of related taxes. (Gross is actual gross less 3% North Carolina Amusement Tax and a 2% City Surcharge). Tickets must be sold by US Cellular Center Box Office.
- b. All Other Events: \$1,350.00 per day. Not to exceed 8 hours of occupancy. Additional time is \$100.00 per hour.

3. Exhibit Hall -- 62600900:450308

- a. Ticketed Events: \$1,000.00 versus 10% of Gross Ticket Sales net of related taxes. (Gross is actual gross less 3% North Carolina Amusement Tax and a 2% City Surcharge). Tickets must be sold by US Cellular Center Box Office.
- b. All Other Events: \$1,000.00 per day. (Day defined as 8:00 am to 12:00 midnight, each hour after midnight charges at \$25/hour).

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center DIVISION General Operations/Event Personnel
 Revenue Name Rent - Building, Equip. & Staff (continued)
 Account Code See Fee Schedule below

Fee Schedule

4. Banquet Hall -- 62600900:450310

\$500.00 rental. For all hours outside standard business hours (defined as 8:00 am to 5:00 pm Monday through Friday) an additional fee of \$25.00/hour will be charged.

5. Lobby Rental -- 62600900:450307

\$500.00 rental. Rental of the new lobby area of the US Cellular Center for receptions, luncheons and dinner events.

6. Meeting Rooms 1 to 12 -- 62600900:450310

\$100.00 rental for each 8 hour period per day. Additional hours at \$15.00 each. Time after 12 AM is \$100.00 each hour.

7. Move In/Move Out/Rehearsal or Dark Day Fees

- a. Monday to Wednesday: Half the regular "All Other Events" fee for up to 8 hours of use. Additional time charged regular per hour fee quoted above.
- b. Thursday to Sunday: The regular "All Other Events" fee for an 8 hour period. Additional time charged at regular per hour fee quoted above.

II. Staff, Optional Equipment, and Utility Rates

1. Staff Reimbursement:

A. Minimum 4 hour calls apply. -- 62600901:450512	
a. City Police Officers	\$30.00/hour
b. Coordinator	\$20.00/hour
c. Crew Leader	\$20.00/hour
d. Door Guards	\$12.00/hour
e. Electrician	\$25.00/hour
f. EMT (Emergency Medical Technician)	\$20.00/hour
g. Equipment Operator	\$20.00/hour
h. Fire Watch	\$25.00/hour
i. Labor Crew Supervisor	\$20.00/hour
j. Laborer	\$20.00/hour
k. Police Supervisor (3 or more)	\$35.00/hour
l. Receptionist	\$11.00/hour
m. Ticket Seller	\$11.00/hour
n. Ticket Takers	\$12.00/hour
o. Ushers	\$12.00/hour

Revised

7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Civic Center	DIVISION	General Operations/Event Personnel
Revenue Name	Rent - Building, Equip. & Staff	(continued)	
Account Code	See Fee Schedule below		

Fee Schedule

B. International Association Of Theatrical and Staging Employees

a. Electrician	\$29.48/hour
b. Flyman	\$25.55/hour
c. House Light Operator	\$22.93/hour
d. Loader	\$22.93/hour
e. Rigger	\$33.18/hour
f. Sound Tech	\$22.66/hour
g. Spot Operator	\$22.93/hour
h. Stage Hand	\$20.31/hour
i. Steward	\$22.55/hour
j. Wardrobe	\$20.31/hour

C. Staffing Miscellaneous -- 62600900:489000

a. Loading Area Closure Permit	\$50.00/day
b. System Offline' Fire Alarm Permit	\$45.00/hour

2. Equipment: is on an as available schedule. -- 62600900:450306

All equipment is finite in number. We urge you to communicate your needs as soon as you know, but most certainly, at least 15 days prior to your event.

a. Basketball Floor	\$600.00/day
b. Chairs	\$ 0.75/each
c. Follow Spots (Super Troupers)	\$ 100.00/each/day
d. Forklift (without operator)	
(i) By the hour	\$15.00/hour
(ii) By the day	\$100.00/day
e. Forklift (with operator)	
(i) By the hour	\$40.00/hour
f. Lectern	\$10.00/day
g. Microphone (1 supplied no charge)	\$15.00/each
h. Photo Copies	\$0.25/each
i. Piano (Tuning not included)	
(i) Upright	\$50.00
(ii) Steinway Concert Grand (auditorium only)	\$500.00
(iii) Baldwin Grand (arena only)	\$300.00

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center DIVISION General Operations/Event Personnel
 Revenue Name Rent - Building, Equip. & Staff (continued)
 Account Code See Fee Schedule below

Fee Schedule

- j. Pipe & Drape (Blue)
 - (i) Exhibit Booth (8'x10' or 10'x10') \$20.00 per show
 - (ii) Perimeter Drape \$1.00/running ft.
 - k. Staging/Risers/Steps (4'x8' sections) \$15.00/each
 - l. Tables (8'x30" rectangular or 60" round) \$7.00/each
 - (i) Cloths for above (linen) \$10.00/each
 - (ii) Paper Covers \$3.00/each
 - (iii) Skirting for tables \$12.00/each
 - m. Washer/Dryer Rental \$50.00/day
 - n. Towels
 - (i) Hand Towels \$2.00/each
 - (ii) Bath Towels \$4.00/each
 - o. Iron & Ironing Board \$30.00/day
 - p. Fax Transmittal/Receive \$2-1st page/\$1 addtl. pages
 - q. Orchestra Shell \$300.00/day
 - r. Sound System \$100.00
 - (i) Wireless Microphones \$30.00/each
 - (ii) TV/VCR/DVR & PROJECTOR \$50.00/each
 - (iii) Easel \$10.00 each
- 3. Utility Rates -- 62600900:450310**
- a. Telephone (For 800, 888, & local calls only)
 - (i) Installation* \$125.00/line
 - (ii) If no longer than 7 days add \$50.00/week
 - b. Electrical
 - (i) Per 15/20/30 Amp 120 volt Circuit \$30.00/1st day & \$20 each day afterward
 - (ii) Extension Cord (no power included - 25ft) \$25.00/each
 - (iii) Special Services:
 - 208 volt/ 408 volt, Three Phase, etc. \$50.00 - \$300.00 per day
 - c. Water Hookup* (limited to select locations) \$75.00/2 hot tubs (other rates TBD)
 - d. Wireless Internet Hook up \$150.00 hook-up fee which includes first day use, each additional day charged at \$50.00 per day

* Floor Rate add \$50.00/each

III. Negotiation of Rental Rates

The Civic Center Director is authorized to negotiate rental rates and to charge other rates for any of the Civic Center facilities and equipment outside of the normal rental schedule when in his/her judgment such negotiated rates are in the best interests

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations/Event Personnel

Revenue Name Other Miscellaneous Revenue - Coat Check Fees

Account Code 62600900:488000

Description of Revenue

Providing staff for patrons to check and up their coats for events at the Civic Center

Fee Schedule

\$1.00 - \$3.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations/Event Personnel

Revenue Name Wrist Band Slaes

Account Code 62600900:450355

Description of Revenue

To insure patrons are of age to purchahse and the privilage patrons can purchase alcohol drinks or beverages at Civic Center events

Fee Schedule

\$2.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** General Operations/Event Personnel

Revenue Name E-Blast Marketing

Account Code 62600900:450357

Description of Revenue

Revenue collected from Promoters and Clients for our E-blast Marketing Fee is charged in exchange for the USCC providing targeted email marketing services to our clients. E-Blast Options include a clients event listed as a 'featured' event on our bi-weekly newsletter or a standard listing on our bi-weekly newsletter to our ticket holder list serve.

Fee Schedule

\$150.00 for Newsletter
\$200.00 Featured

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** Ticket Office
Revenue Name Sale Materials & Services - Ticket Office
Account Code 62600903:450358

Description of Revenue

Revenue derived from a percentage paid by lessees for ticket services.

Fee Schedule

\$200.00 vs. 3% of net gross.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Civic Center **DIVISION** Ticket Office
Revenue Name Sale Materials & Services - Box Office Handling
Account Code 62600903:450359

Description of Revenue

Revenue derived from a fee paid by the public to purchase tickets of the phone.

Fee Schedule

\$1.50 per ticket by the phone.

ENGINEERING OPERATIONS SHEET

EVENT:	DATE:
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UNDERLINE AREAS USED BY EVENT

1. Arena Main Floor; Concourse; Dressing Rooms A, B, C, D, E; Meeting Rooms 2,3,4,5,6,7,8,9,10,11; Visitors Locker Room;
2. Auditorium; Lobby; Main Floor Seating; Balcony Seating; Stage; Dressing Rooms
3. Exhibit Hall; Dish Room; Employee Parking Lot
4. Banquet Hall
5. Museum or Other

ALL REQUEST MUST BE RECEIVED FIVE WORKING DAY PRIOR TO THE EVENT OR RATES COULD BE CHARGED AT THE RATE "DAY OF THE EVENT"

Personnel Charges	Cost	Quantity	Total
Electrician or Engineer	\$30.00 per hour		
Labor	\$20.00 per hour		

Equipment Used by Client

Telephone Line (no long distance calls)	\$125.00 each		
Telephone Line (day of the event) (no long distance)	\$175.00 each		
Telephone Instrument	\$10.00 each		
Follow Spots – Carbon arc Super Troopers (Must use IATSE Operators – see IATSE rate sheet for operator cost)	\$100.00 each		
Portable PA system with one Microphone	\$30.00 per day		
Microphone	\$15.00 each – per day		
Wireless Microphone (limited avail)	\$30.00 per day		
Sound System Usage in the Arena or Auditorium (When Required – Must use IATSE Operators – see IATSE labor rate sheet)	\$100.00		
CD Player	\$20.00 per day		
20 amp – 120 volt circuit (10 days advance notice)	\$30.00 the first day & \$10.00 each additional day		
20 amp – 120 volt circuit (day of event)	\$60.00 the first day and \$10.00 each additional day		
20 amp – 208 volt – single phase circuit (10 day advance notice)	\$50.00 the first day and \$15.00 each additional day		
20 amp – 208 volt – single phase circuit (day of event – if possible)	\$100.00 the first day and \$30.00 each additional day		
50 amp – 208 volt – single phase circuit (10 day advance notice)	\$75.00 the first day and \$25.00 each additional day		

ENGINEERING OPERATIONS SHEET

(Continued)

Equipment	Cost	Quantity	Total
30amp – 208 – 3 phase circuit (10 day advance notice)	\$75.00 the first day and \$25.00 each additional day		
30 amp – 208 volt – 3 phase circuit (day of the event – if possible)	\$150.00 the first day and \$25.00 each additional day		
50 amp – 208 volt – 3 phase circuit (10 day advance notice)	\$100.00 the first day and \$30.00 each additional day		
50 amp – 208 volt – 3 phase circuit (day of the event – if possible)	\$200.00 the first day and \$30.00 each additional day		
100 amp – 208 – 3 phase circuit (10 day advance notice)	\$150.00 the first day and \$50.00 each additional day		
100 amp – 208 – 3 phase circuit (day of the event – if possible)	\$300.00 the first day and \$50.00 each addition day		
Water (10 days advance notice) limited locations	\$75.00 / 2 hot tubs (other rates TBD)		
Water Hook up day of the event (if possible)	\$150.00 each		
Cable Trays – 3 foot sections- limited quantity	\$5.00 each		
Drop Cords	\$25.00 each		
Power Strips (limited quantity)	\$20.00 each		
Wireless Internet Service – Green Room and Banquet Hall;	\$200.00		
Wireless Internet Service for Arena – for meeting room #8 & #9; additional charges will apply for other areas arena;	\$200.00		
Cable TV Hook-Up (limited areas)	\$50.00		
Employee parking lot	\$1500.00 per day Only available if employee parking be arranged off sight;		
Other materials and equipment not listed will be charged by product value;			

MAINTENANCE OPERATIONS SHEET

EVENT:	DATE:
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CIRCLE AREAS USED BY THE EVENT

1. Arena: Main Floor; Concourse; Dressing Rooms A, B, C, D, E; Meeting Rooms 2,3,4,5,6,7,8,9,10,11;
2. Auditorium; Lobby, Main Floor Seating, Balcony Seating, Stage, Dressing Rooms
3. Exhibit Hall; Dish Room; Employee Parking Lot
4. Banquet Hall
5. Museum or other _____

Personnel Charges	Cost	Quantity	Total
Crew Leader	\$20.00 per hour		
Equipment Operator	\$20.00 per hour		
Labor	\$20.00 per hour		
Equipment Used by Client	Cost		
Basketball Floor	\$600.00		
Fax transmit or receive	\$ 2.00 1 st page + \$1.00 add pg		
Photocopies	\$ 0.25 each		
Forklift (without operator)	\$ 15.00 per hour		
	\$100.00 per day		
Washer/Dryer	\$ 50.00 per day		
Iron and Ironing Board	\$ 30.00 per day		
Steamer	\$ 30.00 per day		
Towels	\$ 4.00 each		
Hand Towels	\$ 2.00 each		
Lectern or Podium	\$ 10.00 per day		
Orchestra Shell	\$300.00		
Piano (tuning not included)			
Steinway Concert Grand	\$500.00 (auditorium only)		
Baldwin - Grand	\$300.00 (arena only)		
Upright	\$ 50.00		
Pipe and Drape			
Exhibit Booth 10'x10' with 10' back drop and 3' sides	\$ 20.00 per show		
8' and 3' perimeter drape	\$ 1.00 per running foot		
Staging	\$ 15.00 per section		
Steps when not used with our staging	\$ 15.00 per set		
Risers	\$ 15.00 per section		
Tables (8ft x 30in or 5ft round)	\$ 6.00 each		
Table Cloths (white)	\$ 10.00 each		
Plastic Table Skirting (white)	\$12.00 each		
Paper Table Cloths	\$ 3.00 each		
Chairs	\$ 0.75 each		
Television/VCR	\$ 75.00 per day		
Easel	\$ 10.00 each - limited quantity		
Projector Screen	\$ 15.00 and \$ 25.00 each		

DEVELOPMENT SERVICES
DEPARTMENT

**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Development Services Center (DSC)

<u>Name of Revenue</u>	<u>Page</u>
Building Permit Fees	DSD 1 - 9
Residential Zoning Permit- DSC (Planning Department)	DSD 10
Steep Slope and Ridgetop Permit Review- DSC (Planning Department)	DSD 11
Home Occupation Permit Fee- DSC (Planning Department)	DSD 12
Sign Permit Fees - DSC (Planning Department)	DSD 13
Planning Plan Review Fee - DSC (Planning Department)	DSD 14
Stormwater Permit - DSC (Public Works)	DSD 15
TCO & TCC Site Inspection Fee - DSC (Planning Services Division (Zoning), Public Works, Water Dept and Fire Dept.)	DSD 16
Administrative Fee (WNC Air Quality Fee)	DSD 17
Signage Plan Review (Sign Package)	DSD 18
Research Application - Verification of Legal Nonconforming Use, Lot or Structure	DSD 19



FEE SCHEDULE

JULY 1, 2014 – JUNE 30, 2015
 DEVELOPMENT SERVICES DEPARTMENT
 161 SOUTH CHARLOTTE STREET
 ASHEVILLE • NORTH CAROLINA • 28801

ALL FEES LISTED ARE SUBJECT TO THE 4% TECHNOLOGY FEE EXCEPT THOSE MARKED *

ZONING FEES

Zoning Site Plan Review Fees

Fees for development review of small permits and Level I projects. Amendment fees are applied when changes to a project occur after a permit has been issued.

Small Permit Review

Home Occupation	\$50
Occupancy Permits	\$25
< 500 square feet	\$25
Temporary Use Permits	
< 100 attending	\$25
100 – 1,000 attending	\$100
> 1,000 attending	\$350

Level I Site Plan Review

500 – 1,499 square feet	\$100
1,500 – 34,999 square feet	\$200
Change of Use to Higher Impact	\$200
Cellular Collocations	\$200
Resubmittals	
Fees will be assessed after the third submittal for the same technical reasons identified in earlier submittals.	
Level I	\$135
Level II	\$150
Level III	\$225
Amendments	
500 – 1,499 square feet	\$45
> 1,500 – 34,999 square feet	\$75

Residential Zoning Permits & Fees

Site plan review for residential zoning permits required by the Unified Development Ordinance.

Accessory Structures, Decks, and Additions	\$25
New Construction (per unit)	\$50

Driveway Permit Fees

Fees are assessed per cut.

Residential	\$100
Commercial	\$200

Signage Plan Review & Permit Fees

Review of sign permit applications, plans for issuance, site specific sign plan package by City Council for large scale development, or projects requesting signage outside the scope and review of zoning plan reviewers. A separate sign permit review fee is required for each sign covered under the sign package. Sign fees do not include electrical or building permit fees.

Sign Fees	\$2 per sqft (with \$50 minimum)
Sign Refacing/Replacement Panel (All Sizes)	\$50

Temporary Signs & Inflatable Balloons	\$25 (per unit)
A-Frame Signs	\$25 (annually)
Reinspection Fee	\$25 (annually)
Final Inspection (Attached, Freestanding, Refacing)	
1 – 75 sqft	\$50
> 75 sqft	\$75
Sign Permit Amendments	\$50
Late Payment Fee	Twice the normal fee charged
Sign Packages	
1 – 5 signs	\$350
5 – 15 signs	\$550
> 15 signs	\$750

Subdivision & Recombination Review Fees

Filing fees for the review of subdivision plats (new lots are created) and recombination plats (a change to existing property lines and does not result in the creation of new lots).

Minor Subdivision	\$50 plus \$10 per lot
Recombination Plat	\$50
Subdivision Modification	\$200
Amendments	
Limited Subdivision	\$150
Substantial Subdivision	½ Original Fee

Steep Slope & Ridgetop Fee

Review fee for residential and commercial development projects proposed on properties located within the City's steep slope and/or ridgetop designation pursuant to the standards outlined in the Unified Development Ordinance. This fee does not include the building or zoning permit fees.

Plan review

\$50

Building Plan Review Fees

Plan review fees are based on construction cost of the project.

\$0 - \$5,000	\$75
\$5,001 - \$10,000	\$100
\$10,001 - \$15,000	\$125
\$15,001 - \$25,000	\$150
\$25,001 - \$50,000	\$175
\$50,001 - \$100,000	\$200
\$100,001 - \$1,000,000	0.2% of the total construction costs
\$1,000,001 - \$5,000,000	\$2,000 plus 0.1% of all costs above \$1 million
> \$5 million	\$6,000 plus 0.05% of all costs above \$5 million
Expedite Service Fee	\$100 (per hour per staff member with a \$200 minimum)

This service is based on staff availability.

Amendments to Plans (after permit is issued) \$75 (per hour per trade and additional commercial fee)

Resubmittals

Fees will be assessed after the third submittal for the same technical reasons identified in earlier submittals.

Level I	\$135
Level II	\$150
Level III	\$225

Fees for phased design/build projects (foundation, shell, etc.) with complete plans will be assessed for the phase submitted plus ten percent of the fee for the estimated total project cost.

Commercial Permits & Fees

Permits and fees are assessed and calculated per trade and per building for new commercial projects, renovations, and additions. Fees are based on projects cost per applicable trade. Construction cost will be assessed on total contract cost including but not limited to labor, materials, supervision, overhead, profit, architectural/engineering plans, and specifications) or the most current International Code Council's (ICC) "Building Valuation Data," whichever is greater.

\$0 - \$5,000	\$75
\$5,001 - \$10,000	\$100
\$10,001 - \$15,000	\$150
\$15,001 - \$25,000	\$325
\$25,001 - \$50,000	\$800
\$50,001 - \$75,000	\$1,000
\$75,001 - \$100,000	\$1,500
\$100,001 - \$150,000	\$1,800
\$150,001 - \$200,000	\$2,400
\$200,001 - \$275,000	\$3,100
\$275,000 - \$350,000	\$3,400
\$350,001 - \$425,000	\$4,000
\$425,001 - \$500,000	\$4,500
\$500,001 - \$625,000	\$5,400
\$625,001 - \$750,000	\$6,500
\$750,001 - \$875,000	\$7,500

\$875,001 - \$1,000,000	\$10,000
> \$1 million	0.15% in \$500,000 increments
Equipment	0.075% of equipment cost when attached to building
<i>Equipment cost is not calculated in building cost.</i>	
Demolition	
Interior	\$75
Building	\$150
Tents (In the Same Location)	
1 – 10 (Per Trade)	\$75
> 11 (Per Trade)	\$125
Events Amendment	\$75
Multi-Family (Apartments & Condominiums)	\$350 per Residential Unit AND Shell Cost
Multi-Family Fire Department Fee	10% of Building Permit Fees AND Shell Cost

Single Family Permits & Fees

Building permits for new construction, additions, renovations, and remodels for single family structures. The fee is for each unit in the structure.

New construction	
< 1,500 sqft	\$475
> 1,500 sqft	\$475 plus \$0.30 per sqft over 1,500
Reroof	\$75
Amendments to Plan After Permit Is Issued	\$75
Decks & Site-built Storage Buildings	
< 500 sqft	\$75
> 500 sqft	\$150 plus \$0.30 per sqft over 500
Carports & Garages (Attached & Detached)	\$150 plus \$0.30 per sqft over 500
Manufactured Home (HUD approved)	
<i>Includes required trade permits and inspections</i>	
Single-wide & Multi-sectional Units	\$150
Relocated/Used	\$200
Heat Pump or A/C Installation	\$75
Home Owner Recovery Fund (Per Building Permit)	\$10*
Demolition Permit	\$75
Retaining Walls (attached or adjacent to building)	\$75

Modular Building (NC Seal)

Includes dwellings moved onto site. Additional work, such as attached decks, garages, porches, etc. completed by the contractor is included in the fees; however, this work must be shown on the submitted plans and included in the scope of work on the permit. Additional permits may be required if the contractor is constructing the additional work without being on the submitted plans.

One Story	\$200
Greater Than One Story	\$300

Miscellaneous Permits, Fees, & Charges for Service

Minimum Permit Fee (If Not Listed)	\$75
Residential Change-out (With the Same Contractor)	\$75
Temporary Saw Service (Pole)	\$75
Expiring Permit Renewal	\$75
Contractor Change	\$75
<i>This fee is accrued after the start of inspections.</i>	
Housing Authority Permits	Based on Construction Cost
Annual Maintenance Permit	\$100 (plus ½ of the estimated commercial permit fee)
Temporary Certificate of Occupancy (TCO)	
Application Fee	\$200
Departmental Review for Partial Site Compliance	\$75 per department
Temporary Certificate of Utilities (TCU)	\$200
TCO and TCU Renewal (When Prior to Expiration)	\$100
Foster Home Inspections	\$25
Alternative Compliance Application	
Level I	\$100
Level II	\$200
Flexible Development Standards	\$75

Address Assignment Fees

Fees for address creation and changes due to projects and development.

Address Creation	
New Building	\$25
New Major Subdivision	\$250 plus \$5 per address
Address Change	
1 – 5	\$100
6 – 15	\$200
16 – 25	\$350
26 – 50	\$500
> 50	\$750

Pushcarts, Outdoor Dining, & Outdoor Merchandise

Permits for pushcarts, outdoor dining, and outdoor merchandise in the Central Business District and Biltmore Village.

Application Fees	
Pushcarts	\$150
Outdoor Dining & Merchandise < 30 sqft	\$175
Relocation Fee for Pushcarts	\$75
Encroachment Fees for Outdoor Dining & Merchandise	
< 30 sqft	\$175
31 – 50 sqft	\$350
51 – 100 sqft	\$500
101 – 200 sqft	\$700

MISCELLANEOUS FEES & CHARGES

201 – 500 sqft	\$1,250
> 500 sqft	\$2,000
Renewal Fees	
Pushcarts	\$100
Outdoor Dining & Merchandise	
< 30 sqft	\$50
31 – 50 sqft	\$200
51 – 100 sqft	\$300
101 – 200 sqft	\$400
201 – 500 sqft	\$600
> 500 sqft	\$800

Research Application Fees

Research and written documentation for requests to determine “legal” non-conforming land uses, structures, and lots. This service requires thorough research of historical records including: permit history, property deeds and plats, zoning maps, utility records, city license records, and evaluation of any other legal documents provided by the applicant. Fee is established per application.

Verification of an Existing Lot or Structure	\$100
Verification of Existing Land Use	\$200

Exam Fees

Electrical Homeowners Exam	\$75
Electrical Journeyman Exam	\$50
Special Scheduled Exam	\$100
Renewals (3 years)	\$30

Western North Carolina Air Quality Agency Fees

The City collects a permit fee on behalf of WNC Air Quality. The City will retain an administrative fee on a monthly basis.

Residential	\$25*
Commercial	\$50*
Administrative Fee	3%*

Inspections

All plan review fees include the first inspection.

Afterhours Inspections \$100 (per hour per staff member with a \$200 minimum)

Reinspections

There is one free inspection per trade. Fees will be applied to second and subsequent inspections.

Level I	\$100
Level II	\$150
Level III	\$200
School Inspections (First Visit)	\$100
School Inspections (Subsequent Visits)	\$75
Multiple Events (Within Six Months)	\$50
<i>The fee will be applied for each inspection after the initial event and all conditions remain the same when all events are included in original application.</i>	
Failure to Post Permit	\$75
Failure to Have Approved Plans on Site	\$135
Re-stamp of Additional or Lost Approved Plans	\$75

Working Without A Permit

Working without a permit is defined as proceeding beyond the approved plans. Fees are applied per trade.

First Offense

Contractor	\$100
Homeowner (If Paid Within Five Working Days)	\$50

Second Offense \$200

Third & Subsequent Offenses \$300

A letter will be sent to the appropriate licensing board.

All zoning permit and Historic Resources fees are doubled if work is initiated prior to obtaining a permit

Zoning Compliance Letters

< 500 sqft	\$50
500 < 1,500 sqft	\$100
> 1,500 sqft	\$200
Residential 20 – 50 units	\$450
Residential > 50 units	\$550
Commercial 35,000 – 100,000 sqft	\$550
Commercial > 100,000 sqft	\$1,250
Industrial > 100,000 sqft	\$550
Industrial > 15 acres	\$1,250

Zoning Enforcement

For fees and charges pertaining to zoning enforcement, refer to the appropriate sections in the Unified Development Ordinance.

Rebates, Refunds, Discounts, & Waivers

Rebates are offered and issued when regular fees are paid in full, the project has been completed, a CO has been issued, and with certification or rating submitted.

Discount: Farmers' Markets	75% Discount
Rebate: Green Built North Carolina: Healthy	\$100
Rebate: Built Home Certification Energy Star Rating: > 69	\$100
Rebate: Geo Thermal Installation	\$50
Rebate: Solar Panel Installation	\$50
Rebate: Wind Generator Installation	\$50
Rebate: Stormwater/Greywater Collection Device Installation	\$50

Refunds

There is a \$75 minimum permit fee that is not refunded.

Permits processed with no inspections or plan review	90% of permit fees minus \$75
Plans reviewed with no inspections	75% of permit fees minus \$75
Six months or more after permit issued or plans reviewed	No Refund

Returned Checks

All services stop until account is current. Subsequent delinquency results in cash for services.

Technology Fee 4%

This fee is assessed on most all fees and charges for service. THIS FEE IS NON-REFUNDABLE.

Waiver: Property Owned, Operated, and Occupied by the City of Asheville No Permit Fees

All work conducted on property owned, operated, and occupied buildings must obtain the appropriate permits for work requiring a building permit as required by General Statutes. This would require permits for all work but no permit fees to be paid. This would include work conducted by contractors on behalf of the City such as up-fits at the Civic Center, roof replacements, etc.

Waiver: Affordable Housing Fee 50% Rebate

The 50% rebate applies to engineering, MSD, water, and zoning fees. Affordable Housing Fee Waivers can be issued when the project meets one of the requirements below. Homes developed for personal use and occupancy are not eligible for rebates.

1. *New Residential Homes for Sale (single family homes or condominiums)*: Must meet the State of North Carolina Building Code. Manufactured housing is only eligible if attached to a permanent foundation and titled as real property. A copy of the settlement statement and appraisal must be provided with application. Maximum Sale Price Restrictions per number of bedrooms:

- 0: \$115,000 (Studio or efficiency)
- 1: \$125,000
- 2: \$145,000
- 3: \$160,000
- 4: \$170,000

2. *New Residential Rental (single family homes or multi-family development)*: Units developed as rentals must be assisted by a local, state, or federal program requiring it to remain affordable for tenants below 80 percent of the median income for a minimum of ten years.

3. *Rehabilitation*: Multi-family housing that is rehabilitated may be eligible if the project has three or more units that can be verified as meeting 80 percent of the Area Median Income requirements. Only plan review fees are rebated for these projects

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Development Services Department</u>	DIVISION	<u>Development Services</u>
Revenue Name	<u>Residential Zoning Permits</u>		
Account Code	<u>11000130-453100</u>		

Description of Revenue

Site plan review for residential zoning permits required by the Unified Development Ordinance.

Fee Schedule

A. Accessory Structures, Decks and Additions
\$25.00 *

B. New Construction of Single Family and Duplex Structures
\$50.00 per unit *

*All fees are subject to an additional 4% Technology Fee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Development Services Department</u>	DIVISION	<u>Development Services</u>
Revenue Name	<u>Steep Slope and Ridgetop Permit Review</u>		
Account Code	<u>11000130-453100</u>		

Description of Revenue

Review fee for development projects (both residential and commercial) proposed on properties located within the City's Steep Slope and/or Ridgetop designation pursuant to the standards outlined in the Section 7-12-2 of the Unified Development Ordinance.

Fee Schedule

\$50.00 * **

*All fees are subject to an additional 4% Technology Fee.

** The above fee does not include building or zoning permit review fees which shall be in addition to the above.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Development Services Department **DIVISION** Development Services
Revenue Name Sign Permit Fees
Account Code 11000130-443100; 11000130-443200

Description of Revenue

Review of sign permit applications and plans for issuance of sign permit.

Fee Schedule

A. Sign Fees -	\$2.00 per sqft with \$50.00 minimum *	11000130:443100
B. Sign Refacing / Replacement Panel (all sizes) *	\$50.00 flat fee *	11000130:443100
C. Temporary Sign, including inflatable balloons	\$25.00 / sign *	11000130:443100
D. "A" Frame Sign	\$25.00 annually *	11000130:443100
E. Reinspection Fee	\$25.00 for each inspection *	11000130:443200
F. Late Payment Charge (A/R accounts)	Twice the normal fee charged *	
G. Final Inspection Fee (attached or freestanding - including Refacing)		11000130:443200
a. 0 - 75 square feet	\$50.00 *	
b. > 76 square feet	\$75.00 *	
H. Sign Permit Amendment	\$50.00 *	11000130:443100

The above fees do not include electrical permit fees or building safety fees which shall be in addition to the above.

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Urban and Planning Design & Development Services Department	DIVISION	Planning Services (DSC)
Revenue Name	Planning Plan Review Fee		
Account Code	11000410-453100; 11000130-453100		

Description of Revenue

Amendment fees are applied when changes to a project occur after a development permit has been issued.

Fee Schedule

Level I	501 sqft - 1500 sf, additions > 500 sqft	\$45.00	11000130-453100
Level I	> 1500 sqft, Cellular collocations, M/F:3-19 units, Changes of use	\$75.00	11000130-453100
Level II	Major Revisions: ½ original review fee	\$100.00	11000410-453100
Level III	Major Revisions: ½ original review fee	\$150.00	11000410-453100
Conditional Zoning	Major Revisions: ½ original review fee	\$150.00	11000410-453100
Major Subdivision	Major Revisions: ½ original review fee	\$150.00	11000410-453100
Conditional Use Permit	Major Revisions: ½ original review fee	\$150.00	11000410-453100

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Public Works **DIVISION** Stormwater (DSC)

Revenue Name Stormwater Permit

Account Code 62400320:443100

Description of Revenue

This fee will be charged after the third resubmittal for the same plan review comments or for a substantial amendments to the originally submitted plans.

Fee Schedule

\$75.00* per plan

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Multi-Department	DIVISION	Development Services
Revenue Name	TCO & TCC Site Inspection Fee - Development Services (Zoning, Public Works, Water Dept and Fire Dept.)		
Account Code	11000130-453100; 62400320-443505; 61000910:489000; 11000110-450010		

Description of Revenue

Administrative review and inspection to determine if a Temporary Certificate of Occupancy or Temporary Certificate of Compliance can be approved.

Fee Schedule

\$75.00* per Department without final inspection

Development Services	11000130:453100
Public Works	62400320:443505
Water Dept.	61000910:489000
Fire Dept.	11000110-450010

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Multi-Department	DIVISION	Development Services
Revenue Name	TCO & TCC Site Inspection Fee - Development Services (Zoning, Public Works, Water Dept and Fire Dept.)		
Account Code	11000130-453100; 62400320-443505; 61000910:489000; 11000110-450010		

Description of Revenue

Administrative review and inspection to determine if a Temporary Certificate of Occupancy or Temporary Certificate of Compliance can be approved.

Fee Schedule

\$75.00* per Department without final inspection

Development Services	1100130-453100
Public Works	62400320-443505
Water Dept.	61000910:489000
Fire Dept.	11000110-450010

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Development Services Department **DIVISION** Development Services

Revenue Name Administrative Fee - Western North Carolina Air Quality Agency (WNC Air Quality Fee)

Account Code 11000130-453002

Description of Revenue

Collection of permit fee on behalf of WNC Air Quality and the City will retain upto 3% as an Administrative Fee on a monthly basis.

Fee Schedule

3 % of Administrative Fees of collection

Rev 10-25-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Development Services Department</u>	DIVISION	<u>Development Services</u>
Revenue Name	<u>Signage Plan Review (Sign Package)</u>		
Account Code	<u>11000130;443100</u>		

Description of Revenue

Review of a site specific sign plan package by City Council for large scale development projects requesting signage outside the scope and review of the Sign Administrator.

Fee Schedule

1 - 5 signs	\$350.00 * **
5 -15 signs	\$550.00 * **
16 or more signs	\$750.00 * **

* All fees are subject to an additional 4% Technology Fee

** A separate sign permit review fee is required for each sign covered under the sign permit package.
Refer to Sign Permit Fee Schedule.

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Development Services Department **DIVISION** Development Services

Revenue Name Research Application - Verification of Legal Nonconforming Use, Lot or Structure

Account Code 11000130-453100

Description of Revenue

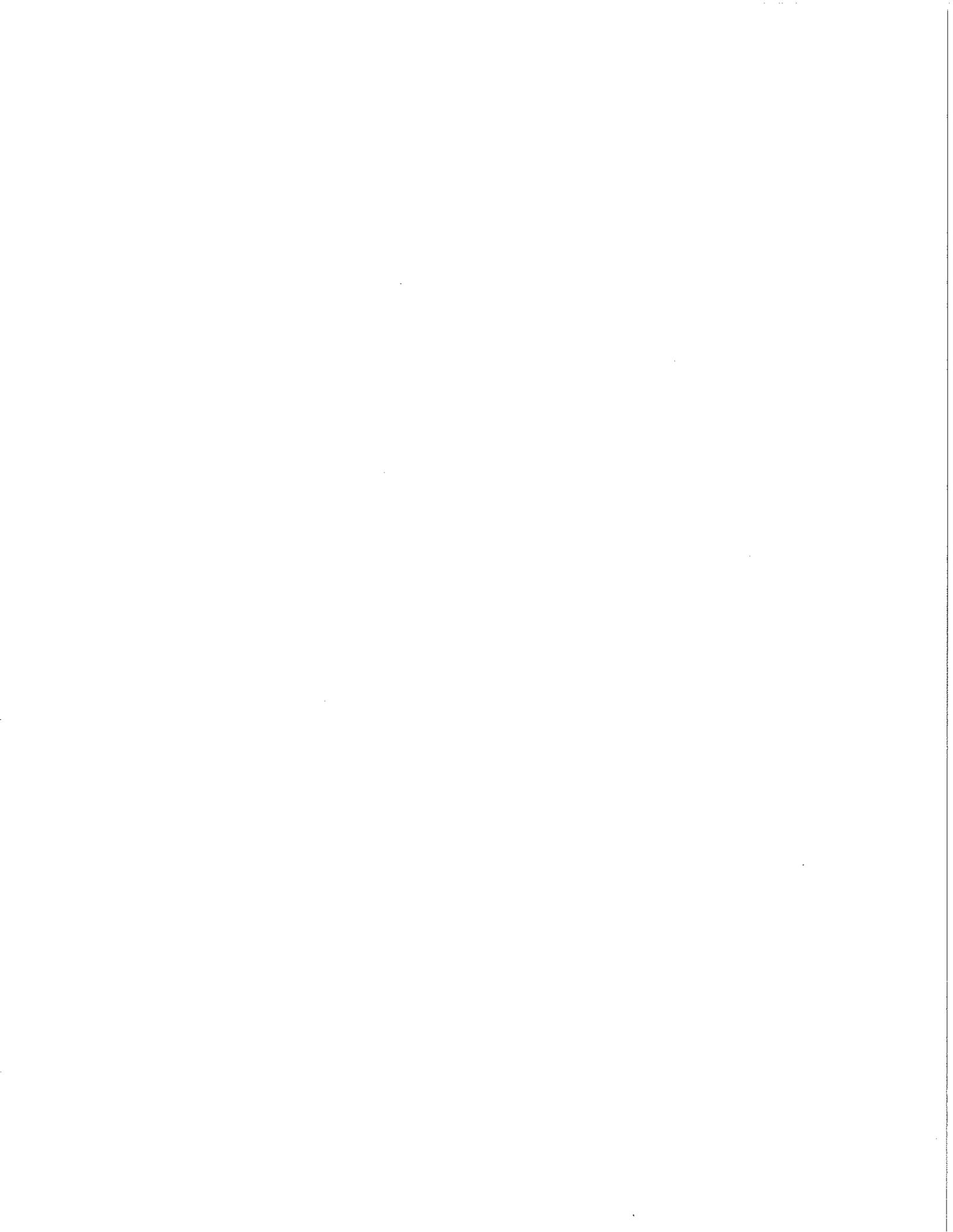
Research and written documentation for requests to determine "legal" non-conforming land uses, structures and lots. This service requires thorough research of historical records including: permit history, property deeds and plats, zoning maps, utility records, city license records and evaluation of any other legal documents provided by the applicant.

Fee Schedule

- | | |
|---|-------------------------|
| A. Verification of an Existing Lot or Structure | \$100.00/ application * |
| B. Verification of Existing Land Use * | \$200.00/ application * |

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012



ECONOMIC DEVELOPMENT

**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Economic Development

<u>Name of Revenue</u>	<u>Page</u>
Property Sale/Air Rights Transaction Fee	ED 1
Alcohol Sales at Events/Use is Permitted	ED 2

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Economic Development **DIVISION** Administration
Revenue Name Property Sale/Air Rights Transaction Fee
Account Code 11000070:489000

Description of Revenue

Revenue derived from recovery of staff costs for time spent on the disposition of air rights, surplus property sales and air rights sales.

Fee Schedule

Transaction Fee: \$170.00 per request

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Economic Development **DIVISION** Administration
Revenue Name Alcohol Sales at Events/Use is Permitted
Account Code 11000070:489000

Description of Revenue

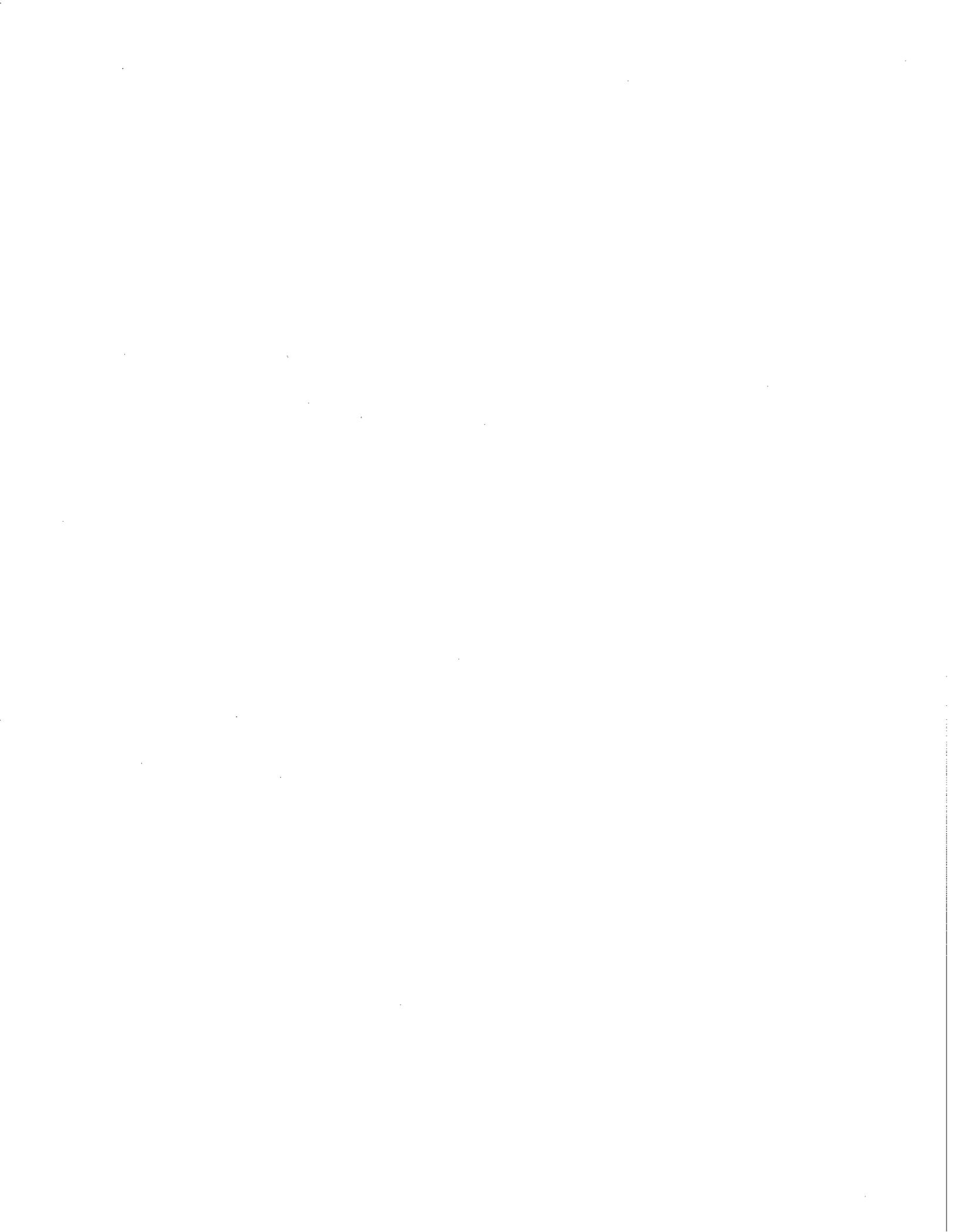
Revenue derived from the permitting of alcohol beverage sales at outdoor special events.

Fee Schedule

Transaction Fee: \$100.00 per applications

Revised 7/1/2014

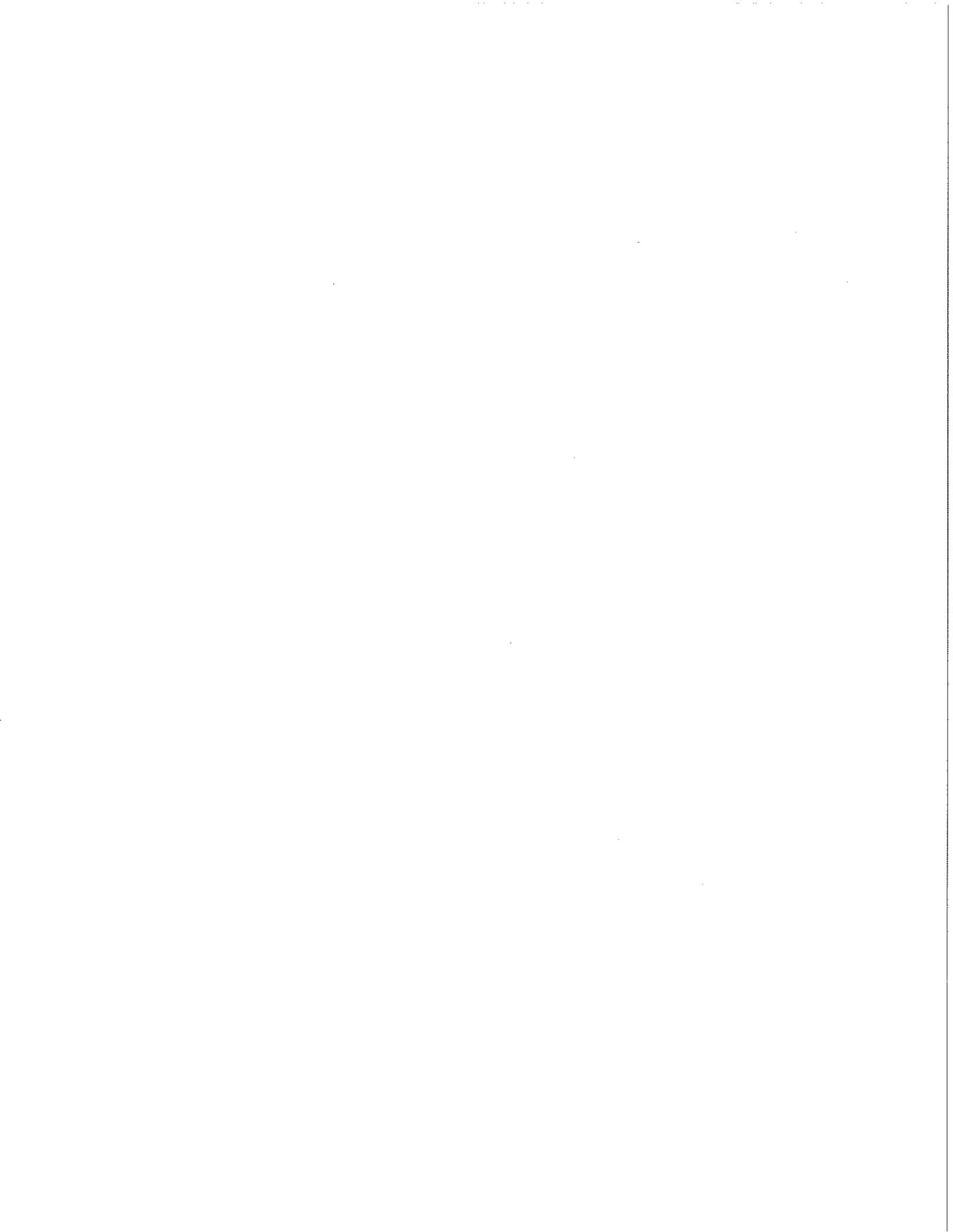
FINANCE AND MANAGEMENT
SERVICES



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Finance and Management Services

<u>Name of Revenue</u>	<u>Page</u>
Adult Establishments - License Fees	FMS 1
Application Processing Fee	FMS 2
Horse-Drawn Carriages	FMS 3
Misc - Late Charges on Accounts	FMS 4
Returned Item Service Charge	FMS 5
Sale - Materials & Services - Accounting	FMS 6
Taxicab Regulations	FMS 7
Sale- Materials & Services -- Certified Copies	FMS 8
Sale- Materials & Services -- Record of City Council Meetings	FMS 9
Domestic Partner Registry Fee	FMS 10
Other Domestic Partner Fee	FMS 11
Sale- Materials & Services -- Xerox Copies	FMS 12
Copy Fee Policy	FMS 13-14



**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Finance and Management Services	DIVISION	Accounting
Revenue Name	Adult Establishments - License Fees		
Account Code	11000031:442600		

Description of Revenue

Revenue derived from licensing of adult establishments and entertainers.

Fee Schedule

Business Licenses (and Renewals):

Adult Bookstore	\$500.00
Adult Motion Picture Theatre	\$500.00
Adult Mini Motion Picture Theatre	\$500.00
Adult Live Entertainment Business	\$500.00
Entertainer License (and Renewals)	\$500.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Finance and Management Services	DIVISION	Accounting
Revenue Name	Application Processing Fee		
Account Code	11000031:489000		

Description of Revenue

Revenue derived from processing applications required by ordinance as a condition of licensing for pawnbrokers.

Fee Schedule

\$25.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Finance and Management Services	DIVISION	Accounting
Revenue Name	Horse-Drawn Carriage Permits		
Account Code	See Account Numbers Below		

Description of Revenue

Revenue derived from licensing of horse-drawn carriage operations.

Fee Schedule

Driver's Permit	\$25.00	11000031:442604
Carriage Permit	\$25.00	11000031:442602
Special Event Permit	\$115.00	11000031:482480

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management Services **DIVISION** Accounting
Revenue Name Misc. - Late Charges on Accounts
Account Code 11000031:489000

Description of Revenue

Revenue derived from late charges on account receivable balances over 30 days old.

Fee Schedule

1 1/2% per month of unpaid balance over 30 days old.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management Services DIVISION Accounting
Revenue Name Returned Item Service Charge
Account Code 11000031:482480

Description of Revenue

Revenue derived from a fee assessed to cover the cost of collecting dishonored items.

Fee Schedule

Returned item service charge	\$25.00
------------------------------	---------

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management
Services **DIVISION** Accounting

Revenue Name Sale - Materials & Services - Accounting

Account Code 11000031:489000

Description of Revenue

Revenue derived from the sale of Comprehensive Annual Financial Reports (CAFRs).

Fee Schedule

\$15.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management
Services DIVISION Accounting

Revenue Name Taxicab Regulations

Account Code See below

Description of Revenue

Revenue derived from the issuance of certificates and permits for taxicab owners and drivers.

Fee Schedule

- A. Taxicab Owners' Certificates
 - 1. Issuance of Certificate of Public Convenience and Necessity \$25.00
 - 2. Application Amendment \$10.00

- B. Taxicab Driver's Permit
 - 1. Issuance of permit \$15.00
 - 2. Application Amendment/Transfer \$10.00

Account Numbers A. 11000031:442602
 B. 11000031:442604

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management Services **DIVISION** City Clerk
Revenue Name Sale- Materials & Services -- Certified Copies
Account Code 11000012:450000

Description of Revenue

Revenue derived from sale of certified copies to the public.

Fee Schedule

\$3.00 for first page and \$1.00 for each additional page.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management
Services DIVISION City Clerk

Revenue Name Sale- Materials & Services -- Record of City Council Meetings

Account Code 11000012:450000

Description of Revenue

Revenue derived from sale of City Council agenda material, verbatim transcripts or duplications of recorded meetings.

Fee Schedule

A. Duplicates of City Council Meetings on Disc - \$3.00

B. Agenda Material

Formal Meeting: Actual Copy Costs

(All reports, etc. will be billed at actual costs in addition to regular material.)

C. All fees are to be paid in advance.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management
Services DIVISION City Clerk

Revenue Name Domestic Partner Registry Fee -- Application Fees

Account Code 11000012:450001

Description of Revenue

Revenue derived from Domestic Partner Registry Fees

Fee Schedule

\$45.00 per registration

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management
Services DIVISION City Clerk

Revenue Name Other Domestic Partner Fee -- Application Fees

Account Code 11000012:450001

Description of Revenue

Revenue derived from affidavit of dissolution of Domestic Partner Registration.

Fee Schedule

\$45.00 per Affidavit.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Finance and Management
Services DIVISION See Below

Revenue Name Sale- Materials & Services -- Xerox Copies

Account Code 11000012:450000

Description of Revenue

Revenue derived from sale of xerox copies to the public.

Fee Schedule

See attached City fee policy.

**CITY OF ASHEVILLE
COPY FEE POLICY**

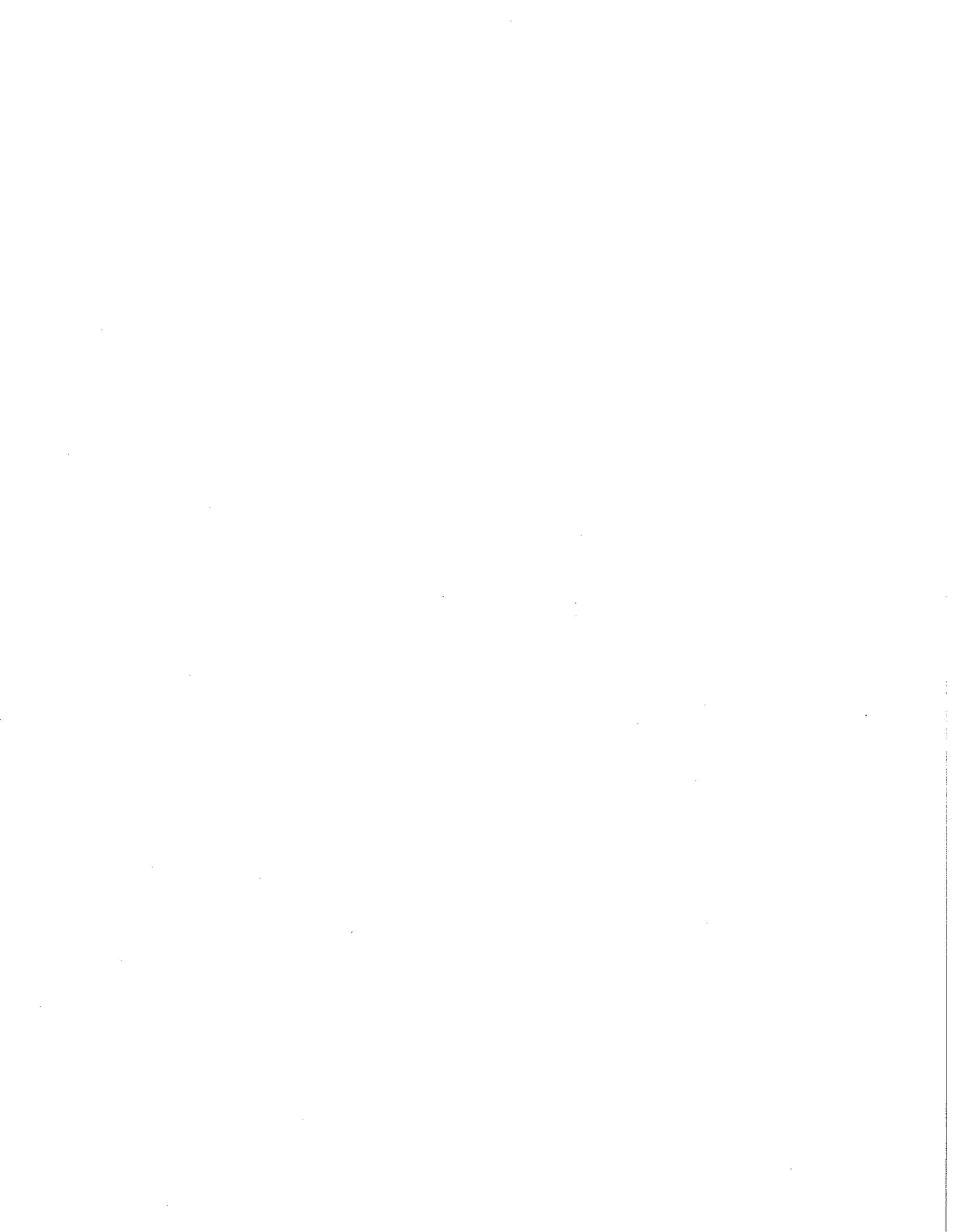
1. The charge for copies of public records that are collected or available in pre-printed form and are for sale in such form shall be .03 per single-sided copy and .05 per double-sided copy. This charge shall not apply to copies made from the City of Asheville Code, but copies made from the City Code are subject to the other provisions of this policy. If records ordinarily collected or available in pre-printed form are not available at the time a request is made for them, copies of such records shall be made and charged in accordance with the other provisions of this Policy.
2. Copies of public records that are not otherwise collected or available in pre-printed form and that require an extensive use of clerical or information technology resources may be considered a special service and subject to an additional labor charge. The special service charge, if applicable, shall be \$18.00/hour, which approximates the hourly rate of pay plus fringe benefits for the position of Administrative Secretary in the City's pay schedule (effective July 1, 1997). Charges under this provision shall be imposed for every 6 minute increment or fraction thereof, but shall not relate back to the first 10 minutes (i.e.: \$2.15/6 minutes).
3. A fee of \$1.25 shall be charged for mailing copies of public records to any person, firm or corporation, unless the cost of postage exceeds \$1.00 in which case the fee for mailing shall be the actual postage plus \$1.22. The mailing fee shall be in addition to any other copying fee provided for herein.
4. Copies of public records may be requested during the normal working hours from the office or department being asked to furnish said records. Said records will be furnished as promptly as possible. Extraordinary requests will be fulfilled within 2 working days, unless the request will require more time to fulfill. The office or department fulfilling an extraordinary request will inform the person making the request of the estimated time for completion of the work, if possible, when the requested copies will be available, and what the estimated fee will be.
5. A list of records or documents collected or available in pre-printed form, together with the cost and the name and location of where such document is available, shall be maintained in each City department or office. Each City department or office that maintains pre-printed documents shall insure that at least one copy is furnished to the City Clerk's Office.
6. Any person requesting public records from any City department or office who is charged a fee that the requestee believes is unfair or unreasonable may

appeal to the City Manager. Nothing herein is intended to supersede any remedy available under G.S. 132-6.2 or other applicable law.

7. Nothing herein shall be construed to prevent or prohibit any person, firm or corporation that frequently requests copies of public records from entering into a written agreement with the City for reimbursing the City for costs thereof, provided that such agreement shall not be inconsistent with the provisions of G.S. 132-6.2.
8. The City Manager is authorized to adjust copy fees or make revisions to the copy fee policy based on changes in the City's cost of providing this service.

James L. Westbrook, Jr.
City Manager

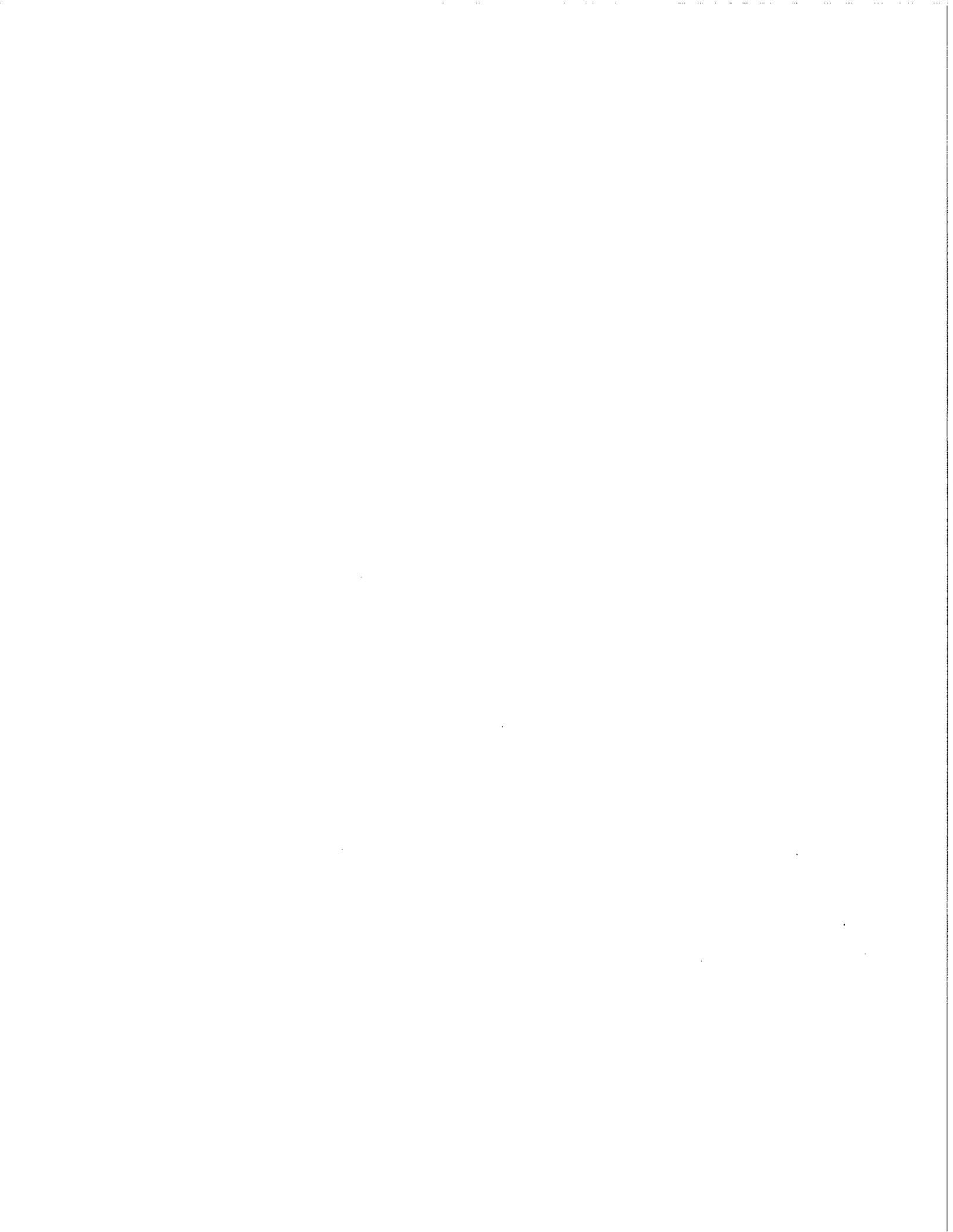
FIRE DEPARTMENT



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Fire and Rescue

<u>Name of Revenue</u>	<u>Page</u>
Fire Inspection Fees	FR 1
Fire Inspection Fees - Associated disposal of the United States Flag	FR 2
Professional Services User Fees	FR 3 - 9
<i><u>Development Services Department (DSD)</u></i>	
TCO & TCC Site Inspection Fee - DSC (Zoning, Public Works, Water Dept and Fire Dept.)	See DSD 13



**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Fire **DIVISION** Management Services
Revenue Name Fire Inspections Fees
Account Code See Below

Description of Revenue

Revenue derived from fees charged for fire inspections.

Fee Schedule

See schedule in attached Exhibit "A"

Account Numbers:

Fire Inspection Fees	11000110:443620
Mandatory Fire Inspection	11000110:443621
Standby Fees	11000110:450034

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Fire **DIVISION** Management Services

Revenue Name Fire Inspection Fees - Associated disposal of the United States Flag

Account Code See Below

Description of Revenue

Revenue derived from open burning permits.

Fee Schedule

Open burning for the purpose of the proper disposal of the United State Flag according to the United Stated Flag Code will have the associated open burning permit fee waived.

City of Asheville Fire Department
 Adopted Professional Services User Fees for FY 2014-15

A. FEES FOR STATE MANDATED PERIODIC FIRE INSPECTIONS *(see footnotes 1-15)*
ORDINARY RISK OCCUPANCIES – inspected and fees charged every 36 months

Ordinary Risk Occupancies: Uses that have an average probability of a fire or other emergency occurring due to type and/or quantity of materials stored, used, or handled on site, or because of processes typically performed in business operations. Additionally, these occupancies would have an average risk of injury or death to the occupants in a fire or other emergency.

	First Inspection Fee	Reinspection Fee if all Violations Cleared	Reinspection fee if violations NOT Cleared	Second Reinspection Fee if all Cleared	Second Reinspection Fee if NOT Cleared
1. Small Assembly - Group A					
a. Capacity 50-99	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
2.1 Business – Group B					
2.2 Mercantile – Group M					
2.3 Storage – Group S <i>(see footnote 12)</i>					
2.4 Utility – Group U <i>(see footnote 12)</i>					
a. Less than 501 sq. ft.	\$25.00	\$0.00	\$50.00	\$0.00	\$100.00
b. 501 to 2,500 sq. ft.	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
c. 2,501 to 10,000 sq. ft.	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
d. 10,001 to 20,000 sq. ft.	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
e. 20,001 to 40,000 sq. ft.	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
f. 40,001 to 80,000 sq. ft.	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
g. 80,001 to 120,000 sq. ft.	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
h. 120,001 to 150,000 sq. ft.	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
i. 150,001 to 200,000 sq. ft.	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
j. 200,001 sq. ft. plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00

City of Asheville Fire Department
 Adopted Professional Services User Fees for FY 2014-15

B. FEES FOR STATE MANDATED PERIODIC FIRE INSPECTIONS *(see footnotes 1-15)*
MODERATE RISK OCCUPANCIES – inspected and fees charged every 24 months

Moderate Risk Occupancies: Uses that have an average probability of a fire or other emergency occurring, but due to the type and/or quantity of materials stored, used, or handled on site, or because of processes typically performed in their operations, a fire may be more intense or the emergency more severe. Additionally, these occupancies would have a higher than average risk of injury or death to the occupants in a fire or other emergency due to occupants' age and/or presence of higher fire risk processes.

	First	Reinspection	Reinspection	Second	Second
	Inspection	Fee if all	fee if violations	Reinspection	Reinspection
	Fee	Violations	NOT	Fee if all	Fee if NOT
		Cleared	Cleared	Cleared	Cleared
1.1 Educational Group E – Private Schools					
1.2 Factory – Industrial – Group F					
a. Less than 501 sq. ft.	\$25.00	\$0.00	\$50.00	\$0.00	\$100.00
b. 501 to 2,500 sq. ft.	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
c. 2,501 to 10,000 sq. ft.	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
d. 10,001 to 20,000 sq. ft.	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
e. 20,001 to 40,000 sq. ft.	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
f. 40,001 to 80,000 sq. ft.	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
g. 80,001 to 120,000 sq. ft.	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
h. 120,001 to 150,000 sq.ft.	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
i. 150,001 to 200,000 sq.ft.	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
j. 200,001 sq. ft. plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00
2.1. Educational Group E – Public Schools <i>(See footnote 9 for Public Schools)</i>					
a. Each school site	\$250.00	\$0.00	\$500.00	\$0.00	\$1,000.00

City of Asheville Fire Department
 Adopted Professional Services User Fees for FY 2014-15

**C. FEES FOR STATE MANDATED PERIODIC FIRE INSPECTIONS (see footnotes 1-15)
 HIGH RISK OCCUPANCIES – inspected and fees charged every 12 months**

High Risk Occupancies: Uses that have a higher than average probability of a fire or other emergency occurring due to type and/or quantity of materials stored, used, or handled on site, or because of processes typically performed in business operations. Additionally, these occupancies would include those that have a higher than average risk for injury or death to occupants due to age, physical or mental abilities, occupant load, or size and complexity of structure.

	First Inspection Fee	Reinspection		Reinspection		Second Reinspection		
		Fee if all Violations Cleared	Fee if violations NOT Cleared	Fee if all Cleared	Fee if NOT Cleared			
1. Large Assembly - Group A (see footnote 11)								
a. Capacity 100-200	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00			
b. Capacity 201-300	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00			
c. Capacity 301-400	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00			
d. Capacity 401-500	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00			
e. Capacity 501-600	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00			
f. Capacity 601-plus	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00			
2.1 Educational Group E - Day Care								
<u>2.2 Institutional Group I, R-4, and R-3 Group Homes</u>								
a. Licensed for 0-25	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00			
b. Licensed for 26 – 50	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00			
c. Licensed for 51-100	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00			
d. Licensed for 101-150	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00			
e. Licensed for 151-175	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00			
f. Licensed 176 plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00			
g. Hospitals – Per Building	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00			

**City of Asheville Fire Department
Adopted Professional Services User Fees for FY 2014-15**

<u>3. Hazardous - Group H</u>					
a. Less than 501 sq. ft.	\$25.00	\$0.00	\$50.00	\$0.00	\$100.00
b. 501 to 2,500 sq. ft.	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
c. 2,501 to 10,000 sq. ft.	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
d. 10,001 to 20,000 sq. ft.	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
e. 20,001 to 40,000 sq. ft.	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
f. 40,001 to 80,000 sq. ft.	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
g. 80,001 to 120,000 sq. ft.	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
h. 120,001 to 150,000 sq. ft.	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
i. 150,001 to 200,000 sq. ft.	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
j. 200,001 sq. ft. plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00

<u>4. Residential (see footnotes 5 and 13)</u>					
<u>Group R-1 Number of Sleeping Rooms</u>					
a. 1-30	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
b. 31-50	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
c. 51-75	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
d. 76-99	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
e. 100-125	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
f. 126-175	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
g. 176-199	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
h. 200-250	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
i. 251 plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00
<u>R-2 Buildings (inspection of common use areas only)</u>					
j. 1 to 5	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
k. 6 to 10	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
l. 11 to 20	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
m. 21 to 30	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
n. 31 to 40	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
o. 41 plus	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00

<u>5. High-Rise (inspection of common use/service areas only)</u>					
a. <u>Common Areas</u>	\$250.00	\$0.00	\$500.00	\$0.00	\$1,000.00

City of Asheville Fire Department
 Adopted Professional Services User Fees for FY 2014-15

D. FEES FOR NEW CONSTRUCTION INSPECTION SERVICES (see footnote 15)

Fees for new construction services provided by the Fire Department are identified within the Building Safety Department's fee schedule as an integral component of City's Development Services Center.

E. FEES FOR ADOPTED STATE FIRE CODE PERMITS (see footnote 15)

<u>Code Section/Title</u>	<u>Permit Fees</u>
1. 105.6.4 Carnivals and fairs	\$100.00/event
2. 105.6.9 Covered mall buildings	\$500.00/year
3. 105.6.14 Explosives	\$50.00/48 hours or \$100.00/30 days
4. 105.6.14 Use of Outdoor Fireworks (Does not include standby apparatus or personnel)	\$100.00/event or \$500.00/event After 5 th permit issued in fiscal year
4. 105.6.16 Flammable liquids (Items 5-10)	\$50.00
5. 105.6.19 Fumigation and thermal insecticidal fogging	\$100.00
6. 105.6.26 Liquid- or gas-fueled vehicles or equipment in assembly buildings	\$50.00
7. 105.6.30-32 Open burning and open flame use	\$50.00

**City of Asheville Fire Department
Adopted Professional Services User Fees for FY 2014-15**

8.	105.6.36	Pyrotechnics Special Effects	\$50.00
9.	105.6.43	Fireworks Tent	\$300.00/30 days
10.	105.6.43	Assembly Tent	Follow Assembly Inspection Fee Schedule in Section A or C
11.	105.6.43	All Other Tents Requiring a Permit	\$50.00/30 days
12.	105.6.XX	Any other operational permits not listed above and required by the Fire Code	\$50.00

F. DEDICATED SERVICES OF FIRE AND RESCUE PERSONNEL (see footnote 15)

Appropriate personnel and apparatus necessary for a requested or required service will be determined by the Fire Chief. A written agreement of the supplemental service will be in place prior to AFD providing any services, or may be used by the judicial system as necessary.

Rank/Band Required for Duty **Hourly rate or portion of any hour (two hour minimum charge)**

1. Firefighter	\$30.00
2. Senior Firefighter	\$35.00
3. Engineer	\$40.00
4. Specialist	\$45.00
5. Company Officer	\$50.00
6. Chief Officer	\$55.00

G. DEDICATED STANDBY OF EMERGENCY APPARATUS (see footnote 15)

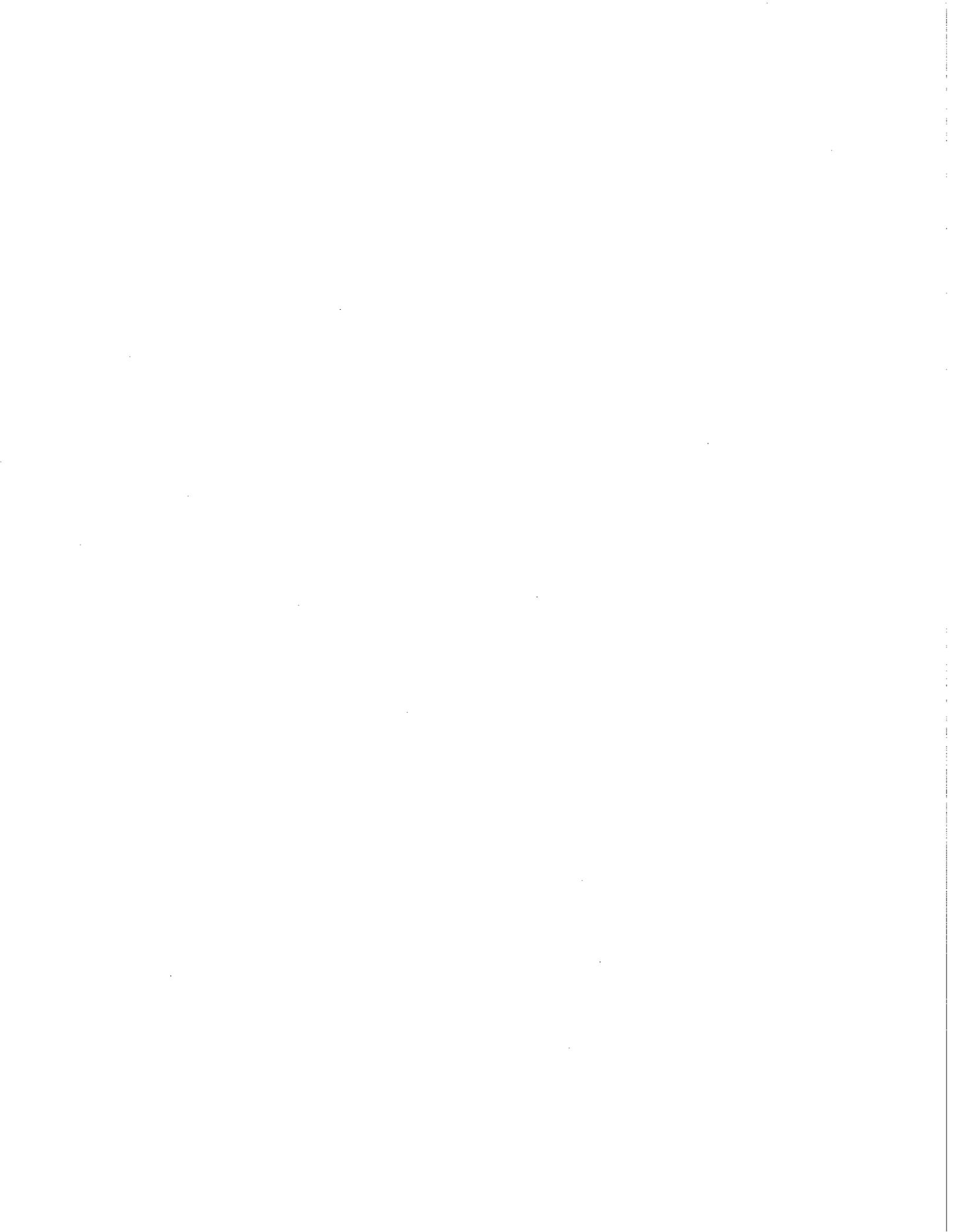
Apparatus Required for Duty **Hourly rate or portion of any hour (two hour minimum charge)**

1. Support vehicle	\$ 25.00
2. Light duty quick response vehicle, boat	\$ 50.00
3. Fire Engine	\$200.00
4. Rescue Truck or Quint	\$250.00
5. Ladder Truck	\$300.00

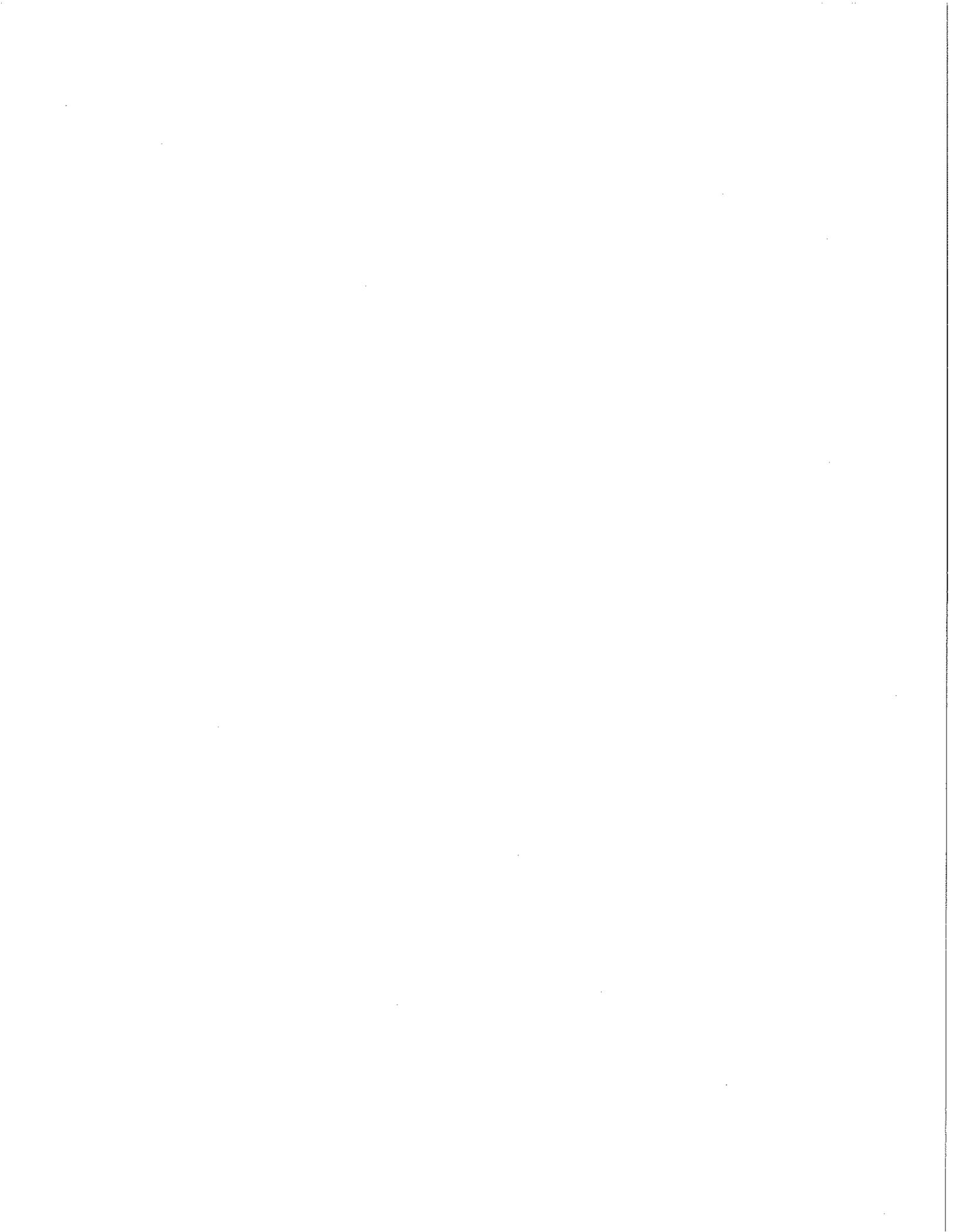
**City of Asheville Fire Department
Adopted Professional Services User Fees for FY 2014-15**

Footnotes:

1. For Multi-occupancy buildings, other than residential or institutional, fees are per occupancy.
2. For single buildings where there are more than four occupancies, all occupants agree to a continuing inspection date, and a single invoice is paid through the building owner(s) or agent, a 33.3% discount on the first inspection fee is available. NO discounts are available on reinspections due to non-compliance.
3. For multiple buildings owned by the same owner(s) the fees are per building as defined by the NC State Building Code.
4. Subsequent reinspections beyond the second reinspection with violations not cleared will result in doubled fees with each necessary reinspection of continuing violations, with no fee cap.
5. High-rise buildings shall be assessed a fee for the common use areas per section C5.
6. 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.
7. 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.
8. Occupancies that are current with fire inspection fees as outlined above are not charged staff time for staff fire safety training. Occupancies that are not current or not covered by the above fee schedule will be charged according to the hourly rate fee schedule for staff fire safety training.
9. Asheville City public schools are inspected every six months, as required by state statute; however, these fees are billed on an annual basis. All Buncombe County owned school buildings are inspected by Buncombe County Government.
10. 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.
11. 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.
12. Parking garages, greenhouses, sheds, stables, tanks, and towers will be charged according to the hourly rate fee schedule for the specialist rank.
13. Accessory buildings, such as clubhouses, maintenance sheds, etc, are inspected independently based on their occupancy type.
14. Within the City's defined extra territorial jurisdiction, a 20% surcharge is added to the inspection fee.
15. Within the City's defined extra territorial jurisdiction, a 10% surcharge is added to any fire service fee.



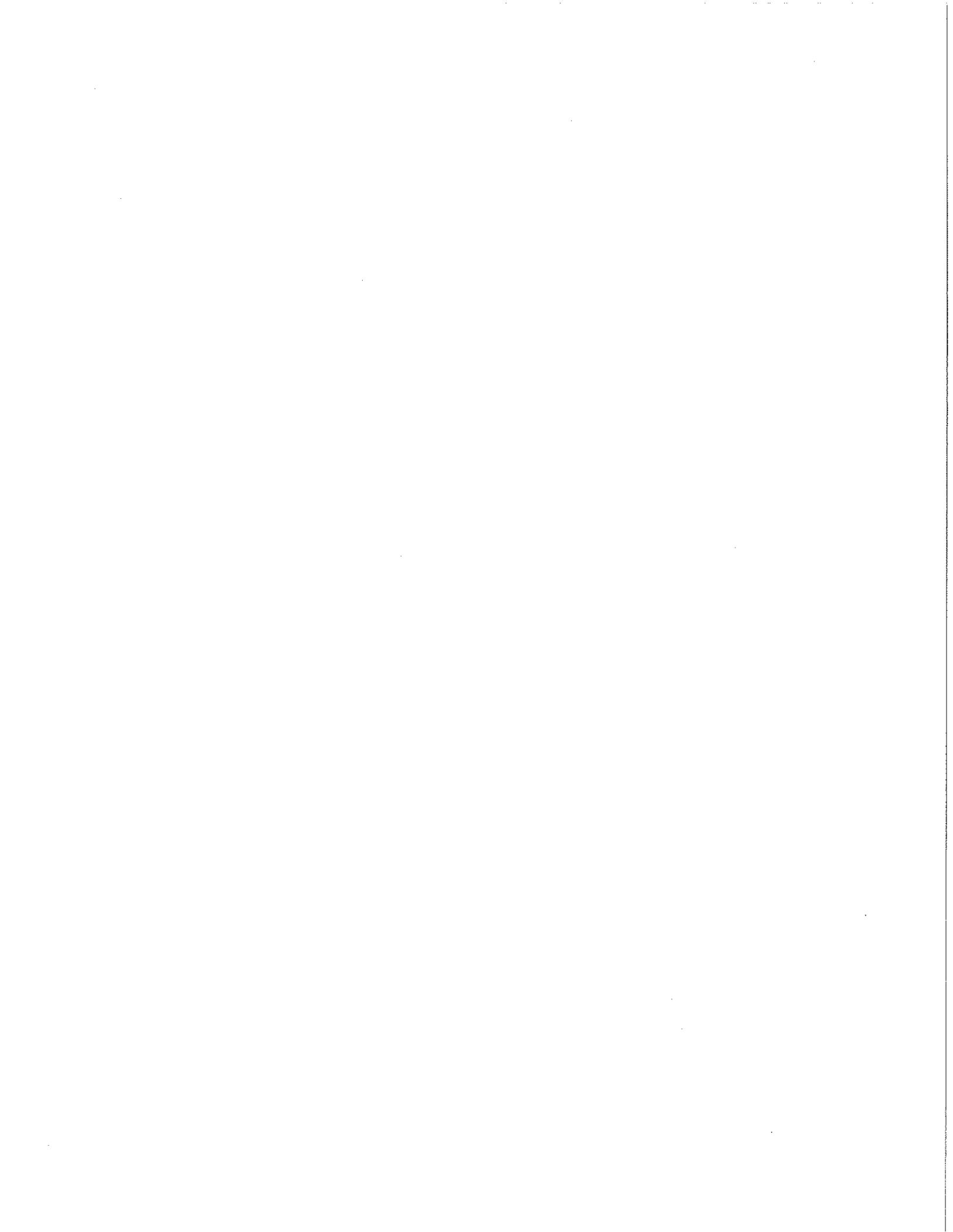
PARKS AND RECREATION



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Parks, Recreation & Cultural Arts

<u>Name of Revenue</u>	<u>Page</u>
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Sale of Materials & Services--Bele Chere	PR 2
Entertainer Application-Bele Chere	PR 3
Rent -- Vendor Fees & Booths - Bele Chere	PR 4
4th of July Beer Garden	PR 5
Nature Center	PR 6 - 7
Pack Square Park Rental Fees	PR 8
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**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts **DIVISION** Cultural Arts
Revenue Name Concessions--Bele Chere
Account Code 11008201:450514

Description of Revenue

Revenue derived from proceeds from the gross sales of concessions at the Bele Chere festival.

Fee Schedule

Beverages:	Beer Sales	Bid + mark up	75% of net pooled sales
	Soft Drink Sales	Bid + mark up	75% of net pooled sales
	Wine Sales	Bid + mark up	75% of net pooled sales

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Cultural Arts
Revenue Name	Sale of Materials & Services - Bele Chere		
Account Code	See Below		

Description of Revenue

Revenue derived from proceeds from the sale of Bele Chere articles.

Fee Schedule

Electrical Charges:

120 volt 20 amp service	\$215.00
120 volt 30 amp service	\$300.00
240 volt 30 amp service	\$400.00
Direct wire 240 volt 40 amp service	\$425.00
Direct wire 240 volt 50 amp service	\$455.00

Account Number:

11008201:450311

Souvenirs	100% mark-up, varies by type of item
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Account Number:

11008201:450505

Wristbands	\$2.00 per person	72% of gross sales
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Account Number:

11008201:450355

Shuttle	\$3.00 round trip	50% of revenue
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Account Number:

65000951:450600

Event Fee	20% of revenue
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Account Number:

11008201:450311

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Cultural Arts
Revenue Name Entertainer Application - Bele Chere
Account Code 11008201:450005

Description of Revenue

Revenue derived from entertainment applications for Bele Chere.

Fee Schedule

\$15.00
\$30.00 Entertainer Fee - Agency

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Cultural Arts
Revenue Name	Rent -- Vendor Fees & Booths - Bele Chere		
Account Code	11008201:450311		

Description of Revenue

Revenue derived from rental of booth space at Bele Chere.

Fee Schedule

Vendor Application Fee	\$10.00 Non-profits \$25.00 all others
Regular Food Booth	10 x 14 = \$1,800.00*
* Plus electrical costs (Page PR 2)	15 x 14 = \$2,400.00*
	20 x 14 = \$3,000.00*
	25 x 14 = \$3,600.00*
Single Item Food Vendor	10 x 14 = \$1,250.00
Downtown Merchant Food Booth-Vendor	10 x 14 = \$500.00 + electrical (page PR 2) 20 x 14 = \$1,200.00 + electrical (page PR 2)
Downtown Merchant Merchandise Booth	\$50.00 per space
Juried Crafts-Vendor	10 x 14 = \$300.00 15 x 14 = \$450.00 20 x 14 = \$600.00
Juried Crafts - Western North Carolina Vendor	10 x 14 = \$250.00 15 x 14 = \$375.00 20 x 14 = \$500.00
Standard Crafts	10 x 14 = \$300.00 15 x 14 = \$450.00 20 x 14 = \$600.00
Standard Crafts - Western North Carolina Vendor	10 x 14 = \$250.00 15 x 14 = \$375.00 20 x 14 = \$500.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Parks, Recreation & Cultural Arts</u>	DIVISION	<u>Cultural Arts</u>
Revenue Name	<u>4th of July Beer Garden</u>		
Account Code	<u>see below</u>		

Description of Revenue

Revenue derived from 4th of July Beer Garden.

Fee Schedule

Vendor Booth	\$300.00		Account: 11008203:450311
Electrical Charge	\$50.00		Account: 11008203:450311
Alcohol	Bid + mark up		Account: 11008203:450514
Wristbands	\$2.00	per person	Account: 11008203:450514

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Cultural Arts
 Revenue Name Nature Center
 Account Code 11008401:450352

Description of Revenue

Revenue derived from the Nature Center.

Fee Schedule	City Resident	Non-Resident
Admission Fees		
Adult	\$6.00	\$8.00
Senior	\$5.00	\$7.00
Child ages 3-15	\$4.00	
Group Rate	\$0.50 off each category (10 or more)	

Event Fees	City Resident	Non-Resident
Rehab Class	\$165.00	\$175.00
Holiday Event	\$6.00	\$8.00
Howl-O-Ween	\$6.00	\$8.00
Elk Trip	\$18.00	\$20.00
Butterfly Tagging	\$18.00	\$20.00
Wolf Howl		\$10.00
Peeper Creep	Adult	\$5.00
	Child	\$3.00
Birthday Parties	\$175.00	\$200.00
	\$50.00 for 30-minute animal program	
Civic Groups	\$100.00	
Retirement Living Facility	\$100.00	

New Program Fees	City Resident	Non-Resident
Overnight Delight	Adult	\$20.00
	Child	\$25.00
Animal Training Workshop	\$255.00	\$295.00
Photography Tour	\$45.00	\$50.00
Recreation Center youth visits	Free	Free
Naturalist for a Day	\$250.00	\$275.00
Asheville Resident Appreciation Day	Free	

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Cultural Arts
Revenue Name	Nature Center (continued)		
Account Code	See Below		

Description of Revenue

Revenue derived from the Nature Center.

Fee Schedule

Summer Camps:

		11008401:450352
	<u>Member</u>	<u>Non-member</u>
	\$150.00	\$175.00
	\$50.00 after camp care	

School Groups:

		11008401:450352
On-Site	\$2.00 per person Asheville City Schools	
(Aug-May)	\$3.00 per person all other schools	

Offsite:

		11008401:450352
	<u>In Buncombe County</u>	<u>Outside Buncombe County</u>
Regular Hours	\$200.00 per 45 minute program	\$300.00 per 45 minute program
	\$275.00 per 2 hour program	\$375.00 per 2 hour program
After Hours	\$350.00 per 45 minute program	\$400.00 per 45 minute program

Concession - Food & Beverage	Bid price plus mark-up	11008401:450501
Concession - Vending	Bid price plus mark-up	11008401:450502
Souvenirs	Bid price plus mark-up	11008401:450505

Membership Program

As authorized by the signed MOU the Friends of the Nature will operate the City's Membership program which offers discount on programs and services operated by the Nature Center.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts **DIVISION** Park Maintenance
Revenue Name Pack Square Park Rental Fees
Account Code 11008100:450300

Description of Revenue

Revenue derived from the closure of Pack Square Park for events.

Fee Schedule

Pack Square Park's Roger McGuire Green	\$500.00 per first three hours \$100.00 for each additional hour
<u>Refundable Deposit Security -- \$ 200.00</u>	
Pack Square Park's Reuter Terrace	\$100.00 per first three hours \$25.00 for each additional hour
Pack Square Park's Raised Lawn (at the square)	\$100.00 per first three hours \$25.00 for each additional hour

Notes: The pavillion/restrooms at the Reuter Terrace are not included in the rental of Pack Square Park and restrooms will remain open to the public in accordance with normal park hours. Use of Roger McGuire Green includes use of the stage. Use of the sta

Revised

7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Parks, Recreation & Cultural Arts</u>	DIVISION	<u>Park Maintenance</u>
Revenue Name	<u>Sale of Materials & Services - Lot Cleaning</u>		
Account Code	<u>11000803:489000</u>		

Description of Revenue

Revenue derived from practice of clearing and cleaning private owned lots within the city.

Fee Schedule

Actual salaries, including 30% fringe benefits, plus equipment charges and materials.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts **DIVISION** Park Maintenance

Revenue Name Beth Ha Tephila Temple Cemetery

Account Code 11008400:450000

Description of Revenue

Revenue derived from maintaining the Beth Ha Tephila Temple Cemetery which is immediately adjacent to and part of Riverside Cemetery.

Fee Schedule

Actual salaries of employees plus fringe benefit costs plus an equipment rental fee per hour.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Park Maintenance
Revenue Name	Riverside Cemetery		
Account Code	11008400:489010		

Description of Revenue

Revenue derived from the sale of lots or other fees of the cemetery.
Lot sales deposited into a Riverside Cemetery Trust Account.

Fee Schedule

Disinterment Fee	\$100.00	
Title Transfer Fee: (per grave space)	\$100.00	
Monument Permit Fee:	\$75.00	
Tent Set-up	\$200.00	
Interment Fees: Opening & Closing Graves		
-- Monday-Friday -- 8:00 a.m. to 4:30 p.m.		
Adult	\$1,200.00	
Infant or Child	\$250.00	
Cremation	\$375.00	
-- After 4:30 p.m., on week-ends and on City of Asheville holidays		
Adult	\$1,300.00	
Infant or Child	\$250.00	
Cremation	\$475.00	
Adult Grave Space:	City Resident	Non-City Resident
Single space not in V section	\$1,300.00	\$1,625.00
Single space in new V section	\$800.00	\$1,000.00
Infant or Child's grave space	\$100.00	
Buncombe Co. Dept. of Social Services referrals	\$100.00	

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation
Revenue Name	Afterschool School Program- Recreation Center sites		
Account Code	See Below		

Description of Revenue

Revenue derived from providing after-school programs at several locations.

Fee Schedule

Including School
Holidays or Teacher
workdays

After-school Program

Oakley, East, Montford
Shiloh, Reid, Burton St., St. Lee
Free/Reduce Lunch

City Resident

\$50.00 per week per child
\$30.00 each addtl sibling
\$30 per week (All Children)

Non-City Resident

\$75.00 per week per child
\$65.00 each addtl sibling
\$60 per week (All Children)

Late pickup (all sites)

\$5 for every 15 minutes late

\$5 for every 15 minutes late

Cost Centers Codes:

Burton St.	11008308:484513
East Asheville	11008309:484513
Montford	11008311:484513
Oakley	11008312:484513
Reid	11008314:484513
Shiloh	11008316:484513
St. Lee	11008317:484513

Revised

7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation
 Revenue Name Vance - After School and Summer Camp Program
 Account Code 11008321:450400

Description of Revenue

Revenue derived from providing after-school and summerday camp program at Vance

Fee Schedule

AFTER SCHOOL PROGRAM

Participation Fee

Including School Holidays or Teacher workdays	Weekly Rate	Resident	Non-City Resident
		\$50.00 first child	\$75.00 first child
		\$30.00 each addtl sibling	\$55.00 each additional sibling

Free/Reduce Lunch	\$30 per week (All Children)	\$60 per week (All Children)
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SUMMER DAY CAMP PROGRAM

Participation Fee

Weekly Rate	Resident	Non-City Resident
	\$105.00 first child	\$175.00 first child
	\$100.00 each addtl sibling	\$110.00 each additional sibling
Free/ Reduce Lunch	\$75.00 per week (All Children)	\$150.00 per week (All Children)

Late pickup (all sites)	\$5 for every 15 minutes late	\$5 for every 15 minutes late
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Revised 7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation
Revenue Name Therapeutic Recreation Afterschool and Summer Program
Account Code 11008302:484513

Description of Revenue

Revenue derived from providing afternoon & summer therapeutic recreation program.

Fee Schedule

	Resident	Non-City Resident
Weekly Rate	\$35.00	\$75.00
Including School Holidays or Teacher workdays		
Late pickup (all sites)	\$5 for every 15 minutes late	

Revised

7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts **DIVISION** Recreation
Revenue Name Summer Camp /Summer Teen Program
Account Code 11008311:484513

Description of Revenue

Revenue from the use of the City's climbing wall.

Fee Schedule

2 hr session	\$5.00
Belay service	\$9.00/hr
Climbing instruction	\$25.00/class
Equipment rental	\$2.00/session
Afterschool Program	\$30.00/week
Belay card	\$5.00
Group wall rental	\$30.00/hr
10 Climb pass	\$45.00 residents/\$60.00 non-residents
Annual Pass	\$125.00 residents/\$150.00 non-residents

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts **DIVISION** Recreation

Revenue Name Partner/Affiliate Fees: Recreation Facilities-- Co-Sponsored Club

Account Code See Below

Description of Revenue

Revenue derived from co-sponsored club usage of recreation centers.

Fee Schedule

Each center will have its own cost center **- 1100xxxx:437106

Quarterly Use (4 times per year)	\$100.00 annual fee
Monthly Use (12 times per year)	\$125.00 annual fee
Monthly Use Plus	\$150.00 annual fee

An additional \$10.00 is charged for person who wants to participate that is not a City Resident.
An additional \$5.00 is charged for person who wants to participate that is a City Resident.

Non-residents/resident Fees: **Each center will have its own cost center **- 1100xxxx:481405**

**** Cost Centers Codes:**

Burton St.	11008308
East Asheville	11008309
Harvest House	11008310
Montford	11008311
Oakley	11008312
North	11008313
Reid	11008314
Sr. Opportunity	11008315
Shiloh	11008316
St. Lee	11008317
West Asheville	11008318

Membership Program

As authorized by the signed MOU Asheville Parks and Recreation Foundation will operate the City's Membership program which offers discount on programs and services operated by the Department.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Parks, Recreation & Cultural Arts</u>	DIVISION	<u>Recreation</u>
Revenue Name	<u>Local Participation-Rec Programs</u>		
Account Code	<u>See Below</u>		

Description of Revenue

Revenue from participants in activities offered at city-owned facilities and various fund raisers developed by the recreation centers to generate funds for center and activities and supplies not approved in the operating budget.

Fee Schedule

Each center will have its own cost center **- 1100xxxx:484513

Children & senior citizens	Residential and Non-Resident fees established through analysis of operational and administrative costs and based on market rate
Senior citizens participating with other adults	Residential and Non-Resident fees established through analysis of operational and administrative costs and based on market rate
Adults	Residential and Non-Resident fees established through analysis of operational and administrative costs and based on market rate

An additional \$5.00 is charged for person who wants to participate that is not a City Resident.

Non-residents/resident Fees: Each center will have its own cost center **- 1100xxxx:481405

**** Cost Centers Codes:**

Burton St.	11008308
East Asheville	11008309
Harvest House	11008310
Montford	11008311
Oakley	11008312
North	11008313
Reid	11008314
Sr. Opportunity	11008315
Shiloh	11008316
St. Lee	11008317
West Asheville	11008318

Revised

7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation
 Revenue Name Local Participation--Sports Events
 Account Code see below

Description of Revenue

Revenue derived from participation in adult athletic programs and activities.

Fee Schedule

<u>Volleyball:</u>	City League Entry Fee	\$200.00 per team	11008305:450356
	Outdoor	\$100.00 per team	11008305:450356
<u>Softball:</u>	Co-Ed Rec	\$550.00 per team	11008305:450356
	Spring/Summer League	\$600.00 per team	11008305:450356
	Fall League	\$600.00 per team	11008305:450356
	Hospitality League	\$575.00 per team	11008305:450356
<u>Basketball:</u>		\$600.00 per team	11008305:450356
<u>Flag Football:</u>		\$600.00 per team	11008305:450356
Athletic Season Usage:			
	Community Youth with lights	\$150.00 per season	11008304:450356
	Community Youth without lights	\$125.00 per season	11008304:450356
	Community Adult without lights	\$750.00 per season	11008305:450356
	Community Adult with lights	\$350.00 per season	11008305:450356

Non-Residents Fees: 11008305:450356

An additional \$10.00 is charged for persons who want to participate who are not City residents.

Revised

7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation
Revenue Name	Local Participation--Sports Events		
Account Code	see below		

Description of Revenue

Revenue derived from participation in adult athletic programs and activities.

Fee Schedule

<u>Volleyball:</u>	City League Entry Fee	\$200.00 per team	11008305:450356
	Outdoor	\$100.00 per team	11008305:450356
<u>Softball:</u>	Co-Ed Rec	\$550.00 per team	11008305:450356
	Spring/Summer League	\$600.00 per team	11008305:450356
	Fall League	\$600.00 per team	11008305:450356
	Hospitality League	\$575.00 per team	11008305:450356
<u>Basketball:</u>		\$600.00 per team	11008305:450356
<u>Flag Football:</u>		\$600.00 per team	11008305:450356
Athletic Season Usage:			
	Community Youth with lights	\$750.00 per season	11008304:450356
	Community Youth without lights	\$350.00 per season	11008304:450356
	Community Adult without lights	\$750.00 per season	11008305:450356
	Community Adult with lights	\$350.00 per season	11008305:450356
Non-Residents Fees:			11008305:450356

An additional \$25.00 is charged for persons who want to participate who are not City residents.

Revised 7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation
 Revenue Name Rent-City-Owned Facilities
 Account Code See below

Description of Revenue

Revenue derived from the rental of city-owned facilities.

Fee Schedule

Each center will have its own cost center ** - 1100xxxx:450300

Refundable Security Deposit	\$200.00	
Small Neighborhood Centers (East, North, West, Murphy-Oakley Harvest House, Burton, Sr. Opportunity)	\$50.00/hour, each additional 1/2 hr @ \$25.00 \$75.00/hr non-operating hours	
Kitchens in Centers (use of appliances for cooking)	\$20.00/hour	
Club rooms in large centers (Reid, Montford, Shiloh, St. Lee) (non-alcohol related events)	\$50.00/hour, each additional 1/2 hr @ \$25.00 \$75.00/hr non-operating hours	
Gymnasiums (Reid, Montford, Shiloh, St. Lee)	\$75.00/hour \$100.00/hr non-operating hours	
Multipurpose Room	\$50.00/hr each additional 1/2 hour @ \$25.00 \$75.00/hr non-operating hours	
Auditoriums	\$50.00/hr, each additional 1/2 hr @ \$25.00 \$75.00/hr non-operating hours	
Picnic Shelter	\$40.00 per day	11008300:450304
Corporate Shelter Rental (Carrier Park)	\$150.00 per day	11008305:450304

**** Cost Centers Codes:**

Burton St.	11008308
East Asheville	11008309
Harvest House	11008310
Montford	11008311
Oakley	11008312
North	11008313
Reid	11008314
Sr. Opportunity	11008315
Shiloh	11008316
St. Lee	11008317
West Asheville	11008318

Revised

7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation
 Revenue Name Rent - Athletic Facilities
 Account Code 11008305:450300

Description of Revenue

Revenue derived from the rental of Parks Memorial Stadium & Athletic Fields.
 Outdoor Special Events Fee may be applied based on event.
Refundable Deposit Security -- \$ 200.00

Fee Schedule

Athletic Facilities Fees

Park Use \$100.00 for 4 hours/ \$25.00 each additional hour
 1. Volleyball Courts
 2. Hockey Rink
 3. Cycling Track
 4. Lawn Bowling Court
 5. Open Field
 6. Rental of Soccer Field \$100.00 for 3 hours

Memorial Stadium

Without lights \$650 for 4 hours
 With lights \$850 for 4 hours
 Beer Sales/Use is permitted \$100.00 additional fee to above

Athletic Fields

Without lights \$200 for 4 hours
 With lights \$300 for 4 hours

Weekend

Without lights \$800.00
 With lights \$1,200.00

Additional Fields \$300.00

Revised 7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts **DIVISION** Recreation
Revenue Name Stephens Lee Weight Room Membership
Account Code 11008317:484513

Description of Revenue

Revenue derived from weight room membership fees at Stephens Lee.

Fee Schedule

	Resident	Non-City Resident
Annual membership-single	\$75.00	\$80.00
Annual membership-family of 4	\$100.00	\$105.00
6 month membership-single	\$37.50	\$42.50
6 month membership-family of 4	\$50.00	\$55.00
One time admission	\$5.00	\$10.00
City Employees		
Annual membership-single	\$50.00	
Annual membership-family of 4	\$75.00	

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation
 Revenue Name Summer Day Camp /Summer Teen
 Account Code 11008306:484513

Description of Revenue

Revenue derived from providing a summer day camp program at several locations during the summer.

Fee Schedule

Summer Daycamp /Summer Teen Program

Participation Fee

	Resident	Non-City Resident
Weekly Rate	\$105.00 first child \$100.00 each addtl sibling	\$175.00 first child \$110.00 each additional sibling
Free/ Reduce Lunch	\$75.00 per week (All Children)	\$150.00 per week (All Children)

Late pickup (all sites) \$5 for every 15 minutes late

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Parks, Recreation & Cultural Arts</u>	DIVISION	<u>Recreation</u>
Revenue Name	<u>Skateboard Park</u>		
Account Code	<u>see below</u>		

Description of Revenue

Revenue derived from entry fees and concession & souvenir sales at the Skateboard Park.

Fee Schedule

Entry Fees: Account Number: 11008404:484512

	<u>City Resident</u>	<u>Non-City Resident</u>
Daily	\$2.00	\$4.00
Weekend/Holidays	\$3.00	\$5.00
Annual	\$60.00	\$120.00
Family Annual	\$90.00	\$180.00

Concession & Souvenir Sales: Account Number: 11008404:450000
Bid price plus mark-up

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Parks, Recreation & Cultural Arts</u>	DIVISION	<u>Recreation</u>
Revenue Name	<u>Swimming Pool - Season Passes/Team Fees</u>		
Account Code	<u>See Below</u>		

Description of Revenue

Revenue derived from the admission to City-owned pool facilities.

Fee Schedule

Daily Admission Fee

\$3.00 per person per day
 \$2.00 per person per day - Group Rate
 (Group rate for min 20 people)

Annual Swim Passes

Family	\$150.00
Individual	\$100.00
15 visits	\$40.00

Swim Team Fees (Rec Park)

Practice	\$25.00 per hour
Meet	\$1000.00 per day

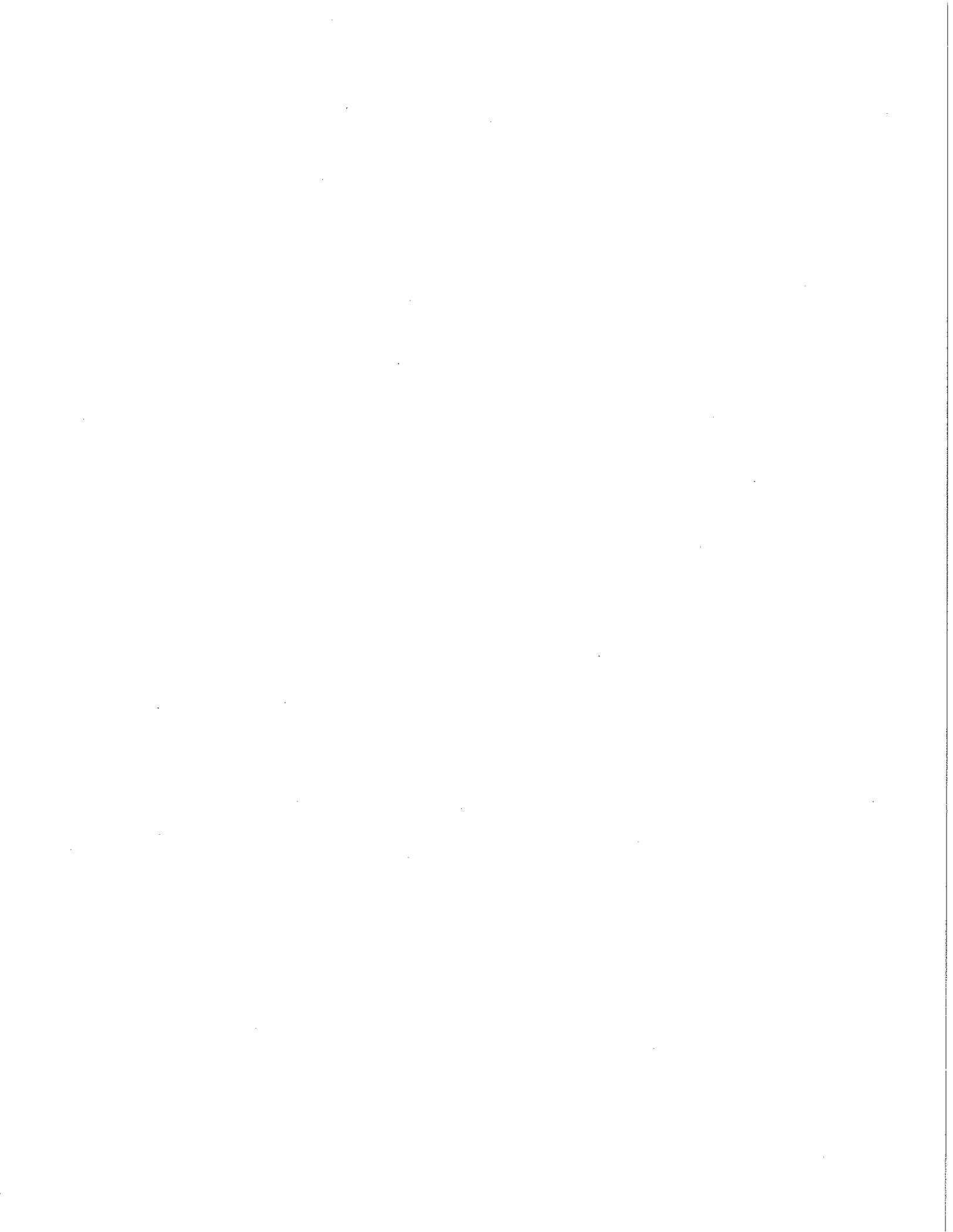
Swimming Pool Rental

Lifeguard Fee -required	\$25.00	per hour per guard (3-guard minimum)
< 20 people	\$3.00 per person	
20 or more people	\$2.00 per person	

Revenue Account Code:

Malvern Hills Pool	11008406:450352
Walton Street Pool	11008407:450352
Recreation Park Pool	11008405:450352

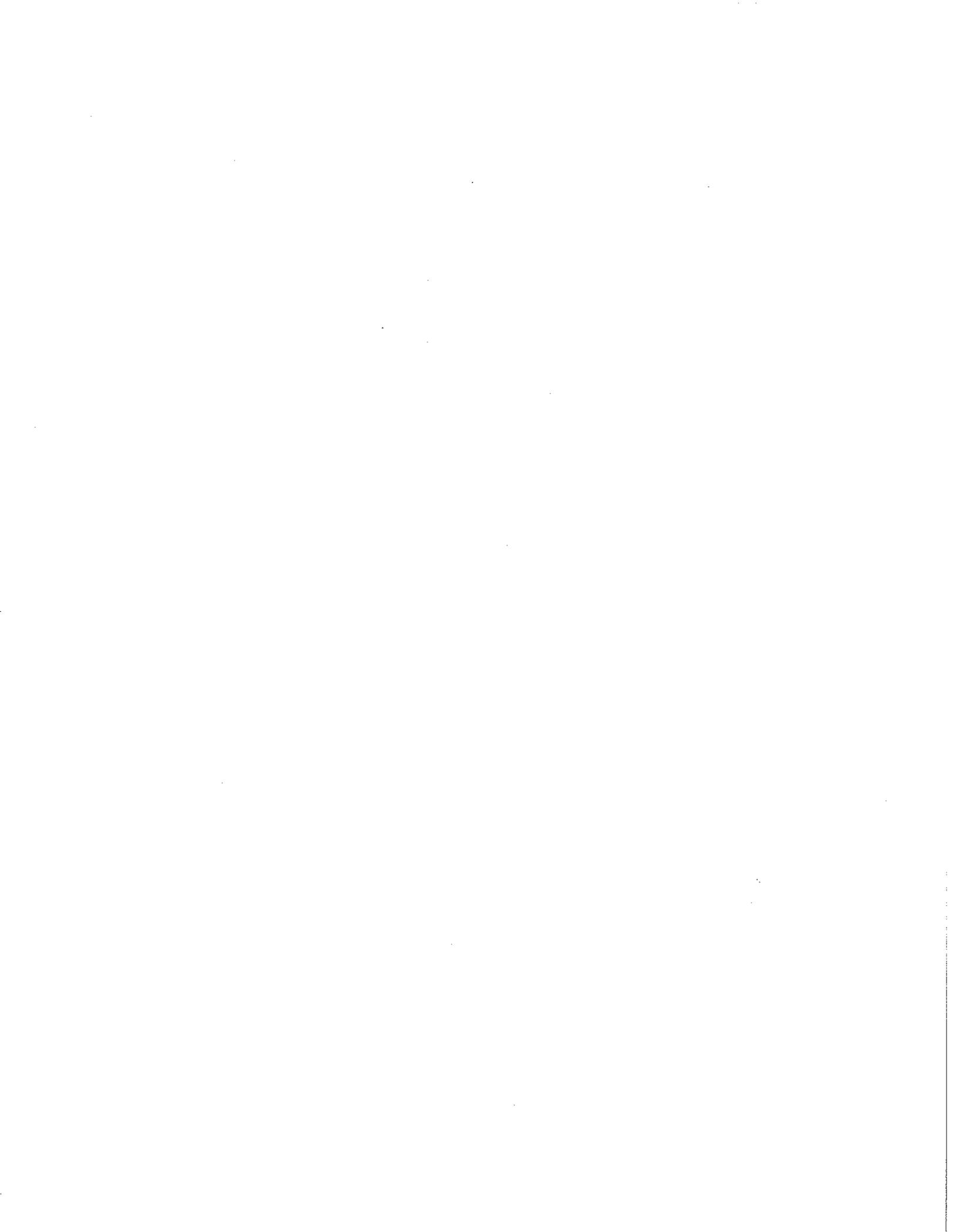
POLICE



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Police

<u>Name of Revenue</u>	<u>Page</u>
Alarm Permit Fees	PL 1
Animal Licenses (Registration)	PL 2
Pet Impoundment and Quarantee Fees	PL 3
Parade Permits	PL 4
Sales-Materials & Services: Police Escort Services	PL 5
Trap Rental Fees	PL 6
Wrecker Company Fees	PL 7



**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Police	DIVISION	Support
Revenue Name	Animal Licenses (Registration)		
Account Code	See Below		

Description of Revenue

Revenue derived from the annual registration of dogs and other animals.

Fee Schedule

<p>Dog License 11000120:442607</p>	<p>\$10.00 per year</p>
<p>Dog License, Replacement</p>	<p>1st Free, \$2.00 each thereafter per year</p>
<p>Multiple Animals (7 or more pets) 11000120:442608</p>	<p>\$25.00 per application - If license expires, new application and fee is collected</p>
<p>Allowable Livestock or Fowl 11000120:442609</p>	<p>\$25.00 per application - If license expires, new application and fee is collected</p>
<p>Unaltered Animal Permit (applies to dogs and cats)</p>	<p>\$100.00 one-time per animal</p>
<p>Animal Impound/Owner Surrender Fee</p>	<p>\$60.00 per animal</p>
<p>Nuisance Cat Trap Loan Deposit</p>	<p>\$50.00 refundable deposit</p>
<p>Nuisance Dog Trap Loan Deposit</p>	<p>\$100.00 refundable deposit</p>

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Police DIVISION Support
Revenue Name Pet Impoundment and Quarantine Fees
Account Code 11000120:450035

Description of Revenue

Revenue derived from fees paid to house animals at the animal shelter and for the quarantine period.

Fee Schedule

Pet Impoundment Fee	\$60.00
Pet Quarantine Fees	\$40.00 (\$25.00 for boarding plus \$15.00/day to quarantine a pet for the first day); each additional day charged at \$15.00 per day

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Police **DIVISION** Support
Revenue Name Parade Permits
Account Code 11000120:489000

Description of Revenue

Revenue derived from the issuance of parade permits.

Fee Schedule

\$10.00 per permit.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Police **DIVISION** Support
Revenue Name Sales-Materials & Services: Police Escort Services
Account Code 11000120:450031

Description of Revenue

Revenue derived from police escort services.

Fee Schedule

\$20.00 per escort.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Police **DIVISION** Support
Revenue Name Trap Rental Fees
Account Code 11000120:450035

Description of Revenue

Refundable deposit fee paid to rent traps for cats and dogs.

Fee Schedule

Cat Trap	\$50.00
Dog Trap	\$100.00

** Fee is refunded upon return of the trap

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

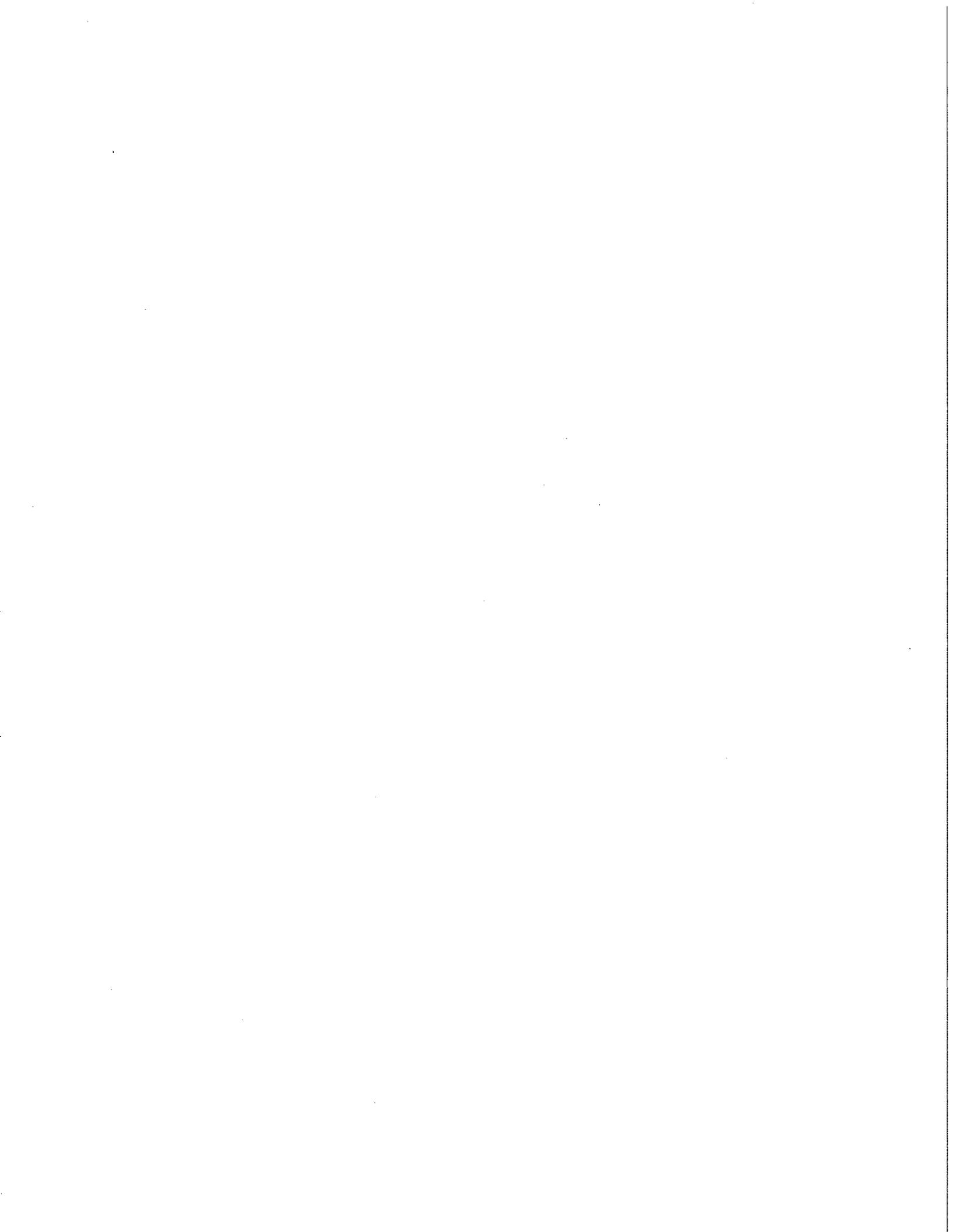
DEPARTMENT Police **DIVISION** Support
Revenue Name Wrecker Company Fees
Account Code 11000120:450032

Description of Revenue

Revenue derived from fees paid by wrecker companies to be included in the police department's wrecker rotation schedule.

Fee Schedule

\$2,000.00 per company per year or \$5.50 per day.



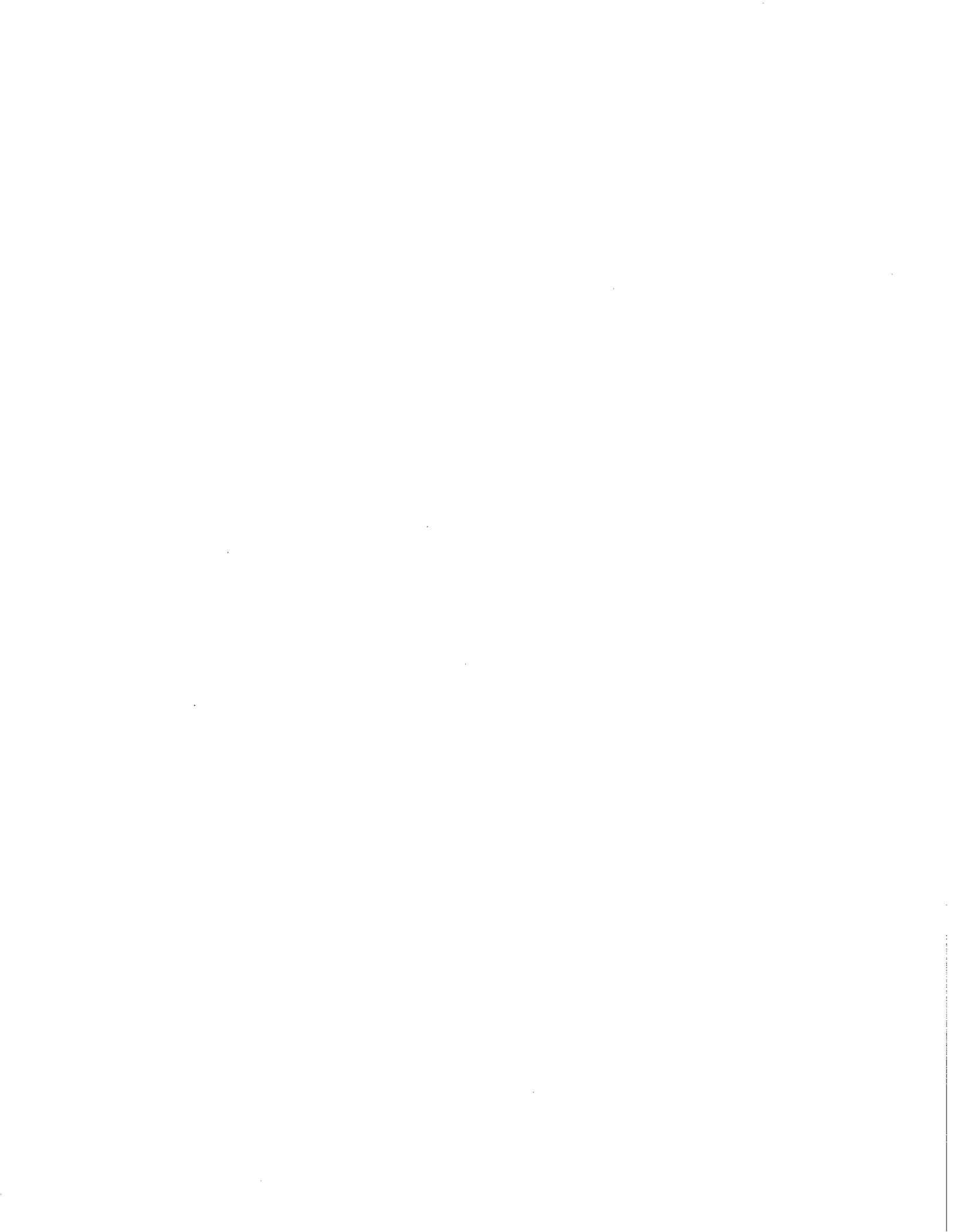
PUBLIC WORKS



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Public Works

<u>Name of Revenue</u>	<u>Page</u>
Banner Removal	PW 1
Copies of Maps and Blueprints	PW 2
Encroachment Agreements	PW 3
Letters of Verification	PW 4
Processing Fee for Quit Claim Deed	PW 5
Rent--Meeting Rooms	PW 6
Outside Vehicle Charges	PW 7
Sale-Material and Services--Fleet Management	PW 8
Solid Waste Fee	PW 9
Automated Side-Loading Containers	PW 10
Sale of Materials & Services-- Sanitation	PW 11
Storm Cleanup	PW 12
Driveway Entrance Construction	PW 13
Sale of Materials & Services-- Traffic Control Rentals	PW 14
Sidewalk Cleaning	PW 15
Special Assessments	PW 16
Street Closings	PW 17
Street Grade Adjustments	PW 18
Permit, Reinspections and Penalties Fees - Street Cuts	PW 19
Floodplain Application	PW 20
Grading Permit	PW 21
Driveway Permits	PW 22
Miscellaneous Sales	PW 23
Stormwater Permit	PW 24
Stormwater Monthly Utility Fee	PW 25
<i>Development Services Department (DSD)</i>	
Stormwater Permit - <i>DSC (Public Works)</i>	<i>DSD 12</i>
TCO & TCC Site Inspection Fee - DSC (Zoning, Public Works , Water Dept and Fire Dept.)	<i>DSD 13</i>



**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Administration
Revenue Name	Banner Removal		
Account Code	11000231:489000		

Description of Revenue

Revenue derived from charges for banner removal.

Fee Schedule

\$80.00 per hour

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Administration</u>
Revenue Name	<u>Copies of Maps & Blueprints</u>		
Account Code	<u>11000310:450000</u>		

Description of Revenue

Revenue derived from copies of maps and blueprints maintained by the Department of Public Works.

Fee Schedule

Copies of Standard Maps:

3' x 4' Color	\$25.00
3' x 4' Black & White	\$6.00
18" x 24" Color	\$20.00
18" x 24" Black & White	\$5.00
11" x 17" Color	\$10.00
11" x 17" Black & White	\$4.00

Custom Maps:

Same price schedule as above plus \$30.00 per hour for labor.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Administration</u>
Revenue Name	<u>Encroachment Agreements</u>		
Account Code	<u>11000310:481406</u>		

Description of Revenue

Revenue derived from requests by a citizen or business for an encroachment from the City. The purpose of an encroachment agreement is to ensure that the requestor provides an accurate drawing of the item that is projecting on the City maintained right-of-

Fee Schedule

\$200.00 per request

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Administration</u>
Revenue Name	<u>Letters of Verification</u>		
Account Code	<u>11000231:450000</u>		

Description of Revenue

Revenue derived from letters provided to lenders to verify if streets are public or private.

Fee Schedule

Per Letter \$24.00 plus mailing costs

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Administration</u>
Revenue Name	<u>Processing Fee for Quit Claim Deed</u>		
Account Code	<u>11000231:450000</u>		

Description of Revenue

Revenue derived from processing fee for Quit Claim Deed.

Fee Schedule

\$4,000.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Administration</u>
Revenue Name	<u>Rent - Meeting Rooms</u>		
Account Code	<u>11000331:450300</u>		

Description of Revenue

Revenue derived from charges for renting the meeting rooms in the Public Works Complex to groups and associations.

Fee Schedule

\$35.00 for 1 to 4 hours

\$10.00 for each additional hour or fraction thereof.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Fleet Management</u>
Revenue Name	<u>Outside Vehicle Charges</u>		
Account Code	<u>11000313;450103</u>		

Description of Revenue

Revenue derived from the sale of fuel to outside agencies.

Fee Schedule

Recovery of cost of goods through actual charges determined by competitive local market conditions.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Fleet Management</u>
Revenue Name	<u>Sale-Material and Services--Fleet Management</u>		
Account Code	<u>11000313:450103</u>		

Description of Revenue

Revenue derived from the sale of gasoline and oil and for repair of vehicles for governmental agencies.

Fee Schedule

Fees are set and revised periodically by Fleet Management Division and are based upon current market prices.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Public Works DIVISION Recycling
Revenue Name Solid Waste Fee
Account Code 11000311:450122

Description of Revenue

Revenue derived from the charges assessed for solid waste / recycling collection services in the City of Asheville.

Fee Schedule

	<u>Fee:</u>	<u>Account Number:</u>
A. Standard municipal solid waste fee	\$7.00 per household per month	11000311:450122
B. Rental fee for additional municipal sol	\$7.00 per cart per month	11000311:450110

Effective 7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Public Works **DIVISION** Sanitation
Revenue Name Additional Automated Containers
Account Code 11000311:450110

Description of Revenue

Revenue derived from rental fee for additional 96-gallon roll-out containers for use with automated collection system.

Fee Schedule

Monthly: \$6.90 per container

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Sanitation
Revenue Name	Sale of Materials & Services-- Sanitation		
Account Code	See Below		

Description of Revenue

Revenue derived from residents desiring setout/setback service for refuse receptacles, collection of white goods, trash container fee for festivals, pickup of dead animals (for residents, veterinarians, and animal hospitals), and sale of mulch.

Fee Schedule

- | | | | | | | | |
|---|---|--------------------|-------------------|---------------------|-------------------|--------------------|--|
| <p>A. Set-out and set-back for residents
(excluding handicapped or elderly residents)
Account Number: 11000311:450109</p> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Trash or Recycling</td> <td style="width: 50%; text-align: right;">\$250.00 per year</td> </tr> <tr> <td>Trash and Recycling</td> <td style="text-align: right;">\$500.00 per year</td> </tr> </table> | Trash or Recycling | \$250.00 per year | Trash and Recycling | \$500.00 per year | | |
| Trash or Recycling | \$250.00 per year | | | | | | |
| Trash and Recycling | \$500.00 per year | | | | | | |
| <p>B. Collection of white goods
Account Number: 11000311:450108</p> | <p style="text-align: right;">\$5.00 per item</p> | | | | | | |
| <p>C. Trash Container Fee - Festivals (not co-sponsored)
Account Number: 11000311:450110</p> | <p style="text-align: right;">\$10.00 per container per event</p> | | | | | | |
| <p>D. Pickup of dead animals</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Residential</td> <td style="width: 50%; text-align: right;">\$10.00 per animal</td> </tr> <tr> <td>Commercial</td> <td style="text-align: right;">\$50.00 per animal</td> </tr> <tr> <td>Each Additional</td> <td style="text-align: right;">\$10.00 per animal</td> </tr> </table> <p>Account Number: 11000311:450111</p> | Residential | \$10.00 per animal | Commercial | \$50.00 per animal | Each Additional | \$10.00 per animal | |
| Residential | \$10.00 per animal | | | | | | |
| Commercial | \$50.00 per animal | | | | | | |
| Each Additional | \$10.00 per animal | | | | | | |
| <p>E. Sway Car
Account Number: 11000311:450101</p> | <p style="text-align: right;">\$125.00 per car plus \$42.00 per ton tipping fee</p> | | | | | | |

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Sanitation
Revenue Name	Storm Cleanup		
Account Code	11000231:489000		

Description of Revenue

Revenue derived from reimbursement for cleanup from storms in other cities and towns or from cleanup of private property at the property owners request.

Fee Schedule

Actual costs.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Streets</u>
Revenue Name	<u>Driveway Entrance Construction</u>		
Account Code	<u>11000231:450000</u>		

Description of Revenue

Revenue derived from construction of driveway entrances. .

Fee Schedule

Actual costs of materials plus \$120.00 per hour for labor and equipment costs.

Revised

7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Streets</u>
Revenue Name	<u>Sale of Materials & Services-- Traffic Control Rentals</u>		
Account Code	<u>11000231:450000</u>		

Description of Revenue

Revenue derived from rental of materials for the purpose of traffic control for contracted construction, closures, movies, and other events. Equipment, labor, and materials are subject to availability.

Fee Schedule

A) Labor Charges: Charges are based on full cost recovery including overtime if necessary. Event organizers should contact the Public Works Department for price quotations prior to applying for the event.

B) Barricades:	Type III	\$25.00 each per day
	Type II	\$10.00 each per day
	Cones	\$5.00 each per day
	Detour Signs	\$5.00 each per day
		\$30.00 per hour per Technician*
		\$20.00 per hour per helper*
C) Vehicles:	Pickup Truck	\$20.00 per hour
	Aerial Bucket Truck	\$23.50 per hour
	Forklift	\$15.00 per hour

* where applicable

Revised

7/1/2014

FEES & CHARGES MANUAL

DEPARTMENT	Public Works	DIVISION	Streets
Revenue Name	Sidewalk Cleaning		
Account Code	11000231:489000		

Description of Revenue

Revenue derived from charges for sidewalk cleaning.

Fee Schedule

\$80.00 per hour

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Public Works DIVISION Streets
Revenue Name Special Assessments
Account Code 11000231:489000

Description of Revenue

Revenue derived from assessments for street & sidewalk and drainage work petitioned by citizens.

Fee Schedule

50% of project costs

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Streets
Revenue Name	Street Closings		
Account Code	11000310:450100		

Description of Revenue

Revenue derived from the public desiring the closing of streets or alleys.

Fee Schedule

Permanent Street or Alley Closing	\$4,000.00
Declaration of Withdrawals	\$100.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Streets</u>
Revenue Name	<u>Street Grade Adjustments</u>		
Account Code	<u>11000231:450000</u>		

Description of Revenue

Revenue derived from utilities for street grade adjustments.

Fee Schedule

When the City of Asheville does street grade adjustments for utilities, the following charges shall apply:

- | | |
|---|---|
| 1. Manholes | \$414.00 per manhole |
| 2. Meter boxes | \$385.00 per meter box |
| 3 Storm Grate | \$950.00 per strom grate |
| 4. Valves | \$150.00 per valve |
| 5. Water lines, sewer lines, utility poles,
and underground utility conduits | Full Cost (estimate provided in
advance of work beginning) |

Revised

7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Public Works DIVISION Streets Cut Division
 Revenue Name Permit, Reinspections and Penalties Fees - Street Cuts
 Account Code See Below

Description of Revenue

Revenue derived from permit fees and penalties paid by utility companies and contractors for cutting and inspecting streets, right-of-ways, and sidewalks for utility placement & repair.

Account Codes:		
Water		11000231:443501
MSD		11000231:443502
Other		11000231:443503
Permit Fines		11000231:481455

Fee Schedule:

A. Permit Fees:

Minimum	\$100.00 < 25 SF
Normal Fee	\$4.00/SF
Maximum	\$5,000.00
Full Width/Full Block Overlay	\$2,000.00

B. Permit Length:

Street & Sidewalk Cuts	10 working days - excluding weather days
------------------------	--

C. Reinspections:

Permit fees include the initial and final inspection (after completion of the job).

Additional reinspections	\$50.00 each
Additional reinspections for warranty work	\$50.00 each

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Stormwater Services
Revenue Name	Flood Application		
Account Code	62400320:443505		

Description of Revenue

Revenue derived from the providing plans review services for floodplain applications. Includes the issuance of permits and inspections.

Fee Schedule

Floodfringe	\$200.00 per application
Floodway	\$500.00 per application

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Stormwater Services</u>
Revenue Name	<u>Grading Permit</u>		
Account Code	<u>62400320:443504</u>		

Description of Revenue

Revenue derived from administering of Erosion Control Plan review and issuance of Grading Permits and Inspections.

Fee Schedule

Disturbing less than 10,000 square feet	\$270.00 each
Disturbing more than 10,000 square feet, but less than or equal to 1 acre	\$620.00 each
Each additional acre or portion of an acre above 1 acre	\$620.00 each
Government funded project	1/2 of normal fee
Disturbing less than 10,000 square feet (residential only)	\$175.00 each
Projects exceeding 12 month period	\$180.00 per month per project

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Public Works DIVISION Engineering Services
Revenue Name Driveway Permits
Account Code 11000231:443508

Description of Revenue

Revenue derived from inspection of driveways and issuance of driveway permits.

Fee Schedule

A. Permit Fees:

Residential	\$100.00 per driveway opening
Commercial	\$200.00 per driveway opening

B. Additional inspection fee: \$50.00 per inspection

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Public Works</u>	DIVISION	<u>Engineering Services</u>
Revenue Name	<u>Miscellaneous Sales</u>		
Account Code	<u>11000210:450000</u>		

Description of Revenue

Revenue derived from sale of specifications and plans for contract documents. Sale of topographical maps. Sale of design guidelines for water lines.

Fee Schedule

Standard Specifications & Details Manual	\$100.00 each
Standard Details in Auto CAD Format	\$100.00 each
24 inch X 36 inch Digital Costs	\$10.00 each + \$5.00 for CD

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Stormwater Services
Revenue Name	Stormwater Permit		
Account Code	62400320:443505		

Description of Revenue

Revenue derived from the plan review and approval of stormwater systems, stormwater facilities and stormwater inspections.

Fee Schedule

Fee application for stormwater discharge permit:

Level 1	\$600.00
Level 2	\$680.00
Level 3	\$880.00
Annual Stormwater Inspection Fee:	\$120.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Public Works	DIVISION	Stormwater Services
Revenue Name	Stormwater Monthly Utility Fee		
Account Code	62400320:450700		

Description of Revenue

Fee charged to residents and businesses to fund the City's federally mandated stormwater management program.

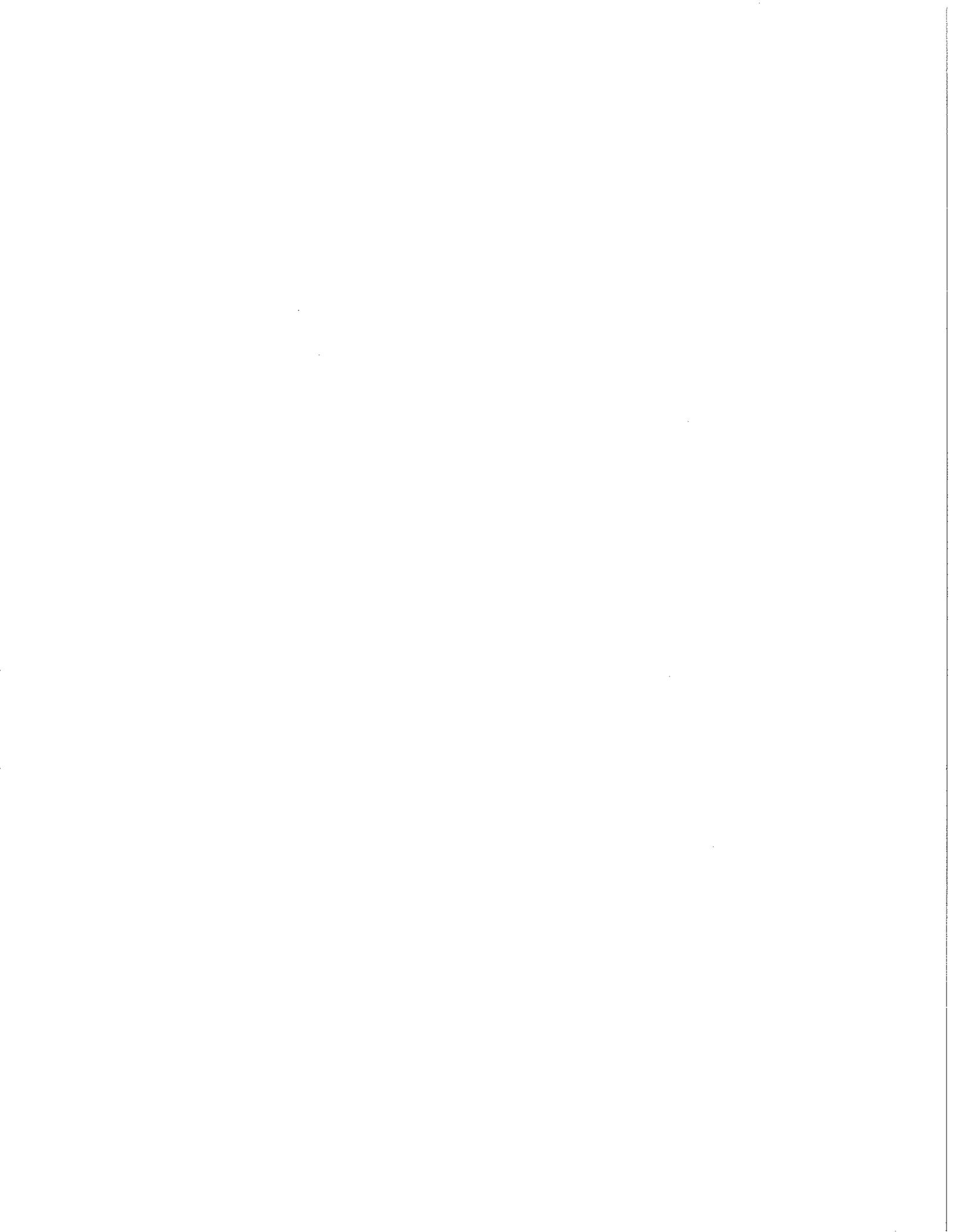
Fee Schedule *(From July 1st, 2014 to September 30th, 2014)*

Single-Family Residential Properties	\$2.34 per month
Non Single Family Residential Properties	\$2.34 per ERU per month

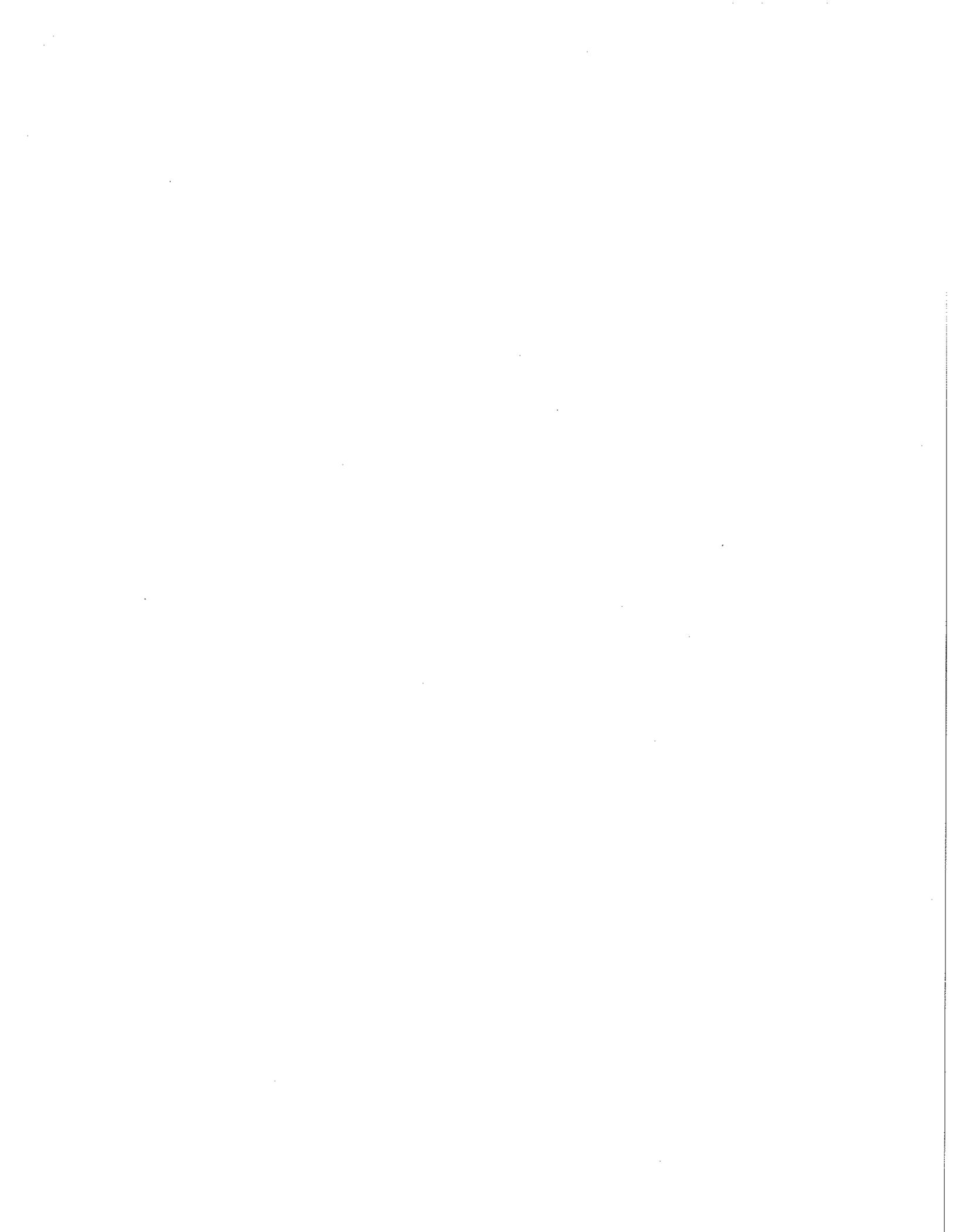
Fee Schedule *(Effective October 1st, 2014)*

Single-Family Residential Properties	225 - 2,000 Sq. Ft.	\$2.50 per month
	2,001 - 4,000 Sq. Ft.	\$4.00 per month
	< 4,001 Sq. Ft.	\$5.50 per month
Non Single Family Residential Properties		\$ 4.00 per ERU per month

Revised 7/1/2014



TRANSPORTATION



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Transportation

<u>Name of Revenue</u>	<u>Page</u>
Temporary Street/Lane/Sidewalk Closure Permit Fee	TR 1
Fee in Lieu of Constructing Sidewalks	TR 2
Sale of Materials & Services-- Repair of Damaged Equipment	TR 3
Street Name Signs	TR 4
Parking Garages - Civic Center	TR 5
Parking Garages - Rankin Avenue	TR 6
Parking Garages - Wall Street	TR 7
Parking Garages - Biltmore Avenue	TR 8
Parking Lots	TR 9
Boot Fees	TR 10
Time-Restricted Parking (Parking Meters)	TR 11
Bicycle Locker Rental	TR 12
Advertising	TR 13
Bus Advertising Rates	TR 14-15
Passenger Fares	TR 16
Road Closure Impacts on Transit Fee	TR 17



**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Transportation **DIVISION** Traffic Engineering

Revenue Name Temporary Street/Lane/Sidewalk Closure Permit Fee

Account Code 11000213:450100

Description of Revenue

Revenue derived from the issuance of temporary street, lane, and sidewalk closure permits.

Fee Schedule

\$50.00 per permit less than 30 days
\$100.00 per permit greater than 30 days

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Transportation **DIVISION** Traffic Engineering

Revenue Name Fee in Lieu of Constructing Sidewalks

Account Code 41000213:489002:K1001

Description of Revenue

Revenue generated from payment of a fee in lieu of constructing a sidewalk as required by the Unified Development Ordinance.

Fee Schedule

5 foot wide sidewalk (4" thick concrete)	\$40.00	per linear foot
5 foot wide sidewalk (brick)	\$65.00	per linear foot
Retaining wall	\$28.00	per square foot
Railing	\$11.50	per linear foot
Curb & gutter	\$17.30	per linear foot
Wheelchair ramp without detectable warning plates	\$900.00	
Wheelchair ramp with detectable warning plates	\$1,150.00	

* Cost determined from RS Means Site Work and Landscaping Costs Data - 19th Annual Edition

Affordable Housing: In the event that a fee is required for an affordable housing project, the developer will be required to pay the full amount of the fee. After the affordable housing unit(s) have been sold or rented in accordance with the requirements for affordable housing (provided by the city's Community Development Director), 50% of the fee will be returned to the developer.

State or City Funded Project In the event that a fee is allowed for a state or city funded project, the developer will be required to pay 40% of the fee. This fee reflects the NCDOT Pedestrian Guidelines for funding pedestrian projects (60% state funded - 40% other funding).

Economic Development Incentives In the event that a fee is allowed for an economic development project, the developer will be allowed to pay 50% of the fee, provided that the project is eligible for the City of Asheville Economic Development Incentive Grant as defined by the City of Asheville Economic Development Incentive Policy and administered by the Economic Development Director.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Transportation **DIVISION** Traffic Engineering

Revenue Name Sale of Materials & Services-- Repair of Damaged Equipment

Account Code 11002151:450000

Description of Revenue

Revenue collected for a charge for materials and services to replace or repair damaged traffic control devices.

Fee Schedule

Full cost of materials and staff time.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Transportation</u>	DIVISION	<u>Traffic Engineering</u>
Revenue Name	<u>Street Name Signs</u>		
Account Code	<u>11002151:450000</u>		

Description of Revenue

Revenue derived from installation of street name signs on private streets.

Fee Schedule

Signs In-House	\$2.25 - \$7.95 per square foot + labor installation
Signs Pre-Fabricated	100% of all costs + additional 20% for admin. & installation
Pavement Markings	100% of all project costs

Note: The Traffic Operations Manager or his designee will determine if signs to be used are to be supplied as pre-fabricated or designed and constructed in-house.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Transportation	DIVISION	Parking Services
Revenue Name	Parking Garages - Civic Center		
Account Code	see below		

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

<u>Civic Center Parking Garage</u>			
First Hour	Free		
Additional Hours (per hour)	\$1.00		62000220:482406
Maximum All Day	\$10.00		62000220:482406
Special Events:			
Multi-Day Events	\$5.00		62000220:482405
All Others	\$7.00		62000220:482405
Assured Parking Program	Up to \$15.00		62000220:482405
Monthly Parking Rate	\$80.00		62000220:482404
Monthly Users: late payment/lost card	\$10.00		62000220:482404
Vanderbilt Apartment Residents (per month)	\$40.00		62000220:482404
Battery Park Apartment Residents (per month)	\$40.00		62000220:482404
Parking Lot Fee (per month)	\$27.50		62000220:482404
Lost Ticket Fee	\$20.00		62000220:482406
Limited Events for Motor Vehicles:	As established by City Council resolution		
Fee charged to businesses and organizations that want to purchase parking validation coupons for their guests or customers.			
Validation Tickets -	\$1.25		62000220:482406

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Transportation	DIVISION	Parking Services
Revenue Name	Parking Garages - Rankin Avenue		
Account Code	see below		

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

Rankin Avenue Parking Garage

First Hour	Free	
Additional Hours (per hour)	\$1.00	62000220:482406
Maximum All Day	\$10.00	62000220:482406
Special Events- Special Event Single Occurrence	\$7.00	62000220:482405
Special Multi-Day Event	\$5.00	62000220:482405
Assured Parking Program	Up to \$12.00	62000220:482405
Monthly Parking Rate	\$90.00	62000220:482404
Monthly Users: late payment/lost card	\$10.00	62000220:482404
Lost Ticket Fee	\$20.00	62000220:482406
Limited Events for Motor Vehicles:	As established by City Council resolution	
Validation Tickets - Fee charged to businesses and organizations that want to purchase parking validation	\$1.25	62000220:482406

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Transportation	DIVISION	Parking Services
Revenue Name	Parking Garages - Wall Street		
Account Code	see below		

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

<u>Wall Street Parking Garage</u>		
First Hour	Free	
Additional Hours (per hour)	\$1.00	62000220:482406
Maximum All Day	\$10.00	62000220:482406
Special Events- Special Event Single Occurrence	\$7.00	62000220:482405
Special Multi-Day Event	\$5.00	62000220:482405
Assured Parking Program	Up to \$10.00	62000220:482405
Monthly Parking Rate	\$100.00	62000220:482404
Monthly Users: late payment/lost card	\$10.00	62000220:482404
Lost Ticket Fee	\$20.00	62000220:482406
Limited Events for Motor Vehicles:	As established by City Council resolution	
	Fee charged to businesses and organizations that want to	
Validation Tickets -	purchase parking validation coupons for their guests or customers.	\$1.25 62000220:482406

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Transportation	DIVISION	Parking Services
Revenue Name	Parking Garages - Biltmore Avenue		
Account Code	see below		

Description of Revenue

Revenue derived from providing parking space for downtown workers, shoppers, and other downtown attractions or events.

Fee Schedule

Biltmore Avenue Parking Garage

First Hour	Free	
Additional Hours (per hour)	\$1.00	62000220:482406
Maximum All Day	\$10.00	62000220:482406
Special Events - Special Event Single Occurrence	\$7.00	62000220:482405
Special Multi-Day Event	\$5.00	62000220:482405
Monthly Parking Rate	\$120.00	62000220:482404
Monthly Daytime	\$100.00	62000220:482404
Dedicated Monthly (taxable)	\$140.00	62000220:482404
Dedicated Daily 4:30 PM - 10:00 AM (taxable) (per month)	\$70.00	62000220:482404
Dedicated Daily 7:00 PM - 10:00 AM (taxable) (per month)	\$60.00	62000220:482404
Lost Ticket Fee	\$20.00	62000220:482406
Validation Tickets -	\$1.25	62000220:482406
Fee charged to businesses and organizations that want to purchase parking validation coupons for their guests or customers.		

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Transportation **DIVISION** Parking Services
Revenue Name Parking Lots
Account Code 62000221:482400

Description of Revenue

Revenue derived from providing parking spaces.

Fee Schedule

Parking Lots

Lots # 13, 14, 15 & 17 Monthly Rate: \$60.00 per space

Parking Lot Fee - Per Month ** \$30.00

***Reserved parking in surface parking lots. This rate will parallel the discount in the Civic Center Garage provided to residents of the Vanderbilt and Battery Park Apartments. It will provide a reasonably affordable place to park for citizens with low income.*

Revised 7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Transportation</u>	DIVISION	<u>Parking Services</u>
Revenue Name	<u>Bicycle Locker Rental</u>		
Account Code	<u>62000221:484413</u>		

Description of Revenue

Revenue derived from monthly bicycle locker rentals.

Fee Schedule

\$10.00 per month

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Transportation **DIVISION** Transportation Planning

Revenue Name Advertising

Account Code 65000951:450602

Description of Revenue

Revenue derived from fees charged for the placement of advertising on or inside vehicles in the in the Asheville Transit System fleet.

Fee Schedule

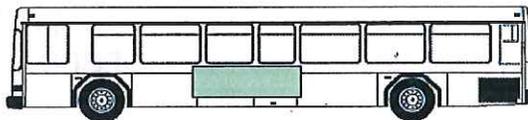
Outside, including wraps/Inside Bus Advertising Rates

See Attached Schedule

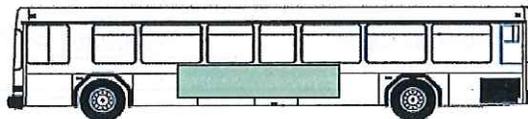
Bus Advertising Fee

10% discount for city-sponsored events, city departments and non-partisan, non-profit groups.

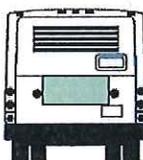
QUEEN						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128		Curbside only. 44 x 21
50	10	\$2,000	\$5,700	\$11,280		
90	15	\$3,000	\$8,550	\$16,920		



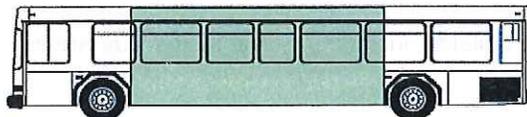
KING						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$225	\$641	\$1,269		Streetside only. 88 x 30.25
50	10	\$2,250	\$6,413	\$12,690		
90	15	\$3,375	\$9,619	\$19,035		



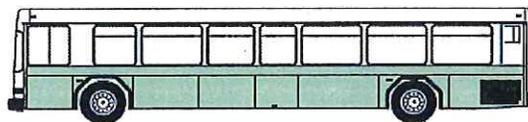
TAILLIGHT						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128		44 x 21
50	10	\$2,000	\$5,700	\$11,280		
90	15	\$3,000	\$8,550	\$16,920		



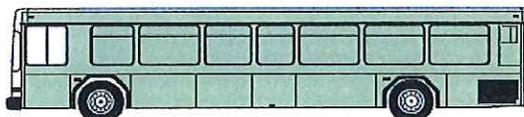
KING KONG						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$525	\$1,496	\$2,961	\$5,859	Either side.
50	10	\$5,250	\$14,963	\$29,610	\$58,590	
100	20	\$10,500	\$29,925	\$59,220	\$117,180	



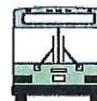
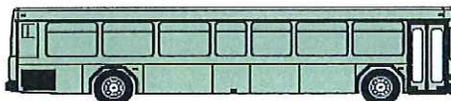
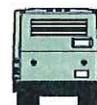
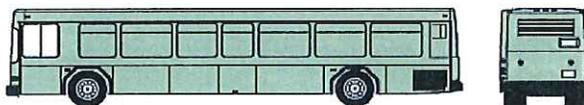
HALF SIDE						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$450	\$1,283	\$2,538	\$5,022	Either side.
50	10	\$4,500	\$12,825	\$25,380	\$50,220	
100	20	\$9,000	\$25,650	\$50,760	\$100,440	



FULL SIDE						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$750	\$2,138	\$4,230	\$8,370	Either side.
50	10	\$7,500	\$21,375	\$42,300	\$83,700	
100	20	\$15,000	\$42,750	\$84,600	\$167,400	



FULL WRAP						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$1,500	\$4,275	\$8,460	\$16,740	At any given time, only 5 buses are fully wraps.
25	5	\$7,500	\$21,375	\$42,300	\$83,700	
na	na	na	na	na	na	



SUPERTAIL						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$400	\$1,140	\$2,256	\$4,464	
50	10	\$4,000	\$11,400	\$22,560	\$44,640	
100	20	\$8,000	\$22,800	\$45,120	\$89,280	



FULL BACK						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$600	\$1,710	\$3,384	\$6,696	
50	10	\$6,000	\$17,100	\$33,840	\$66,960	
100	20	\$12,000	\$34,200	\$67,680	\$133,920	



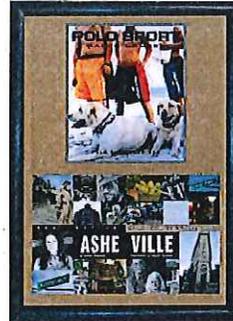
INTERIOR SIGNS						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$20	\$57	\$113	\$223	
50	10	\$200	\$570	\$1,128	\$2,232	11 X 17 landscape
100	20	\$400	\$1,140	\$2,256	\$4,464	



INTERIOR CEILING SIGNS						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$100	\$285	\$564	\$1,116	
50	10	\$1,000	\$2,850	\$5,640	\$11,160	11 X 17 landscape
100	20	\$2,000	\$5,700	\$11,280	\$22,320	



HALLWAY ADS					
Location	1 month	3 months	6 months	12 months	Notes
Civic Center	\$1,000	\$2,850	\$5,640	\$11,280	12 X 18
Rankin	\$900	\$2,565	\$5,076	\$10,152	
Wall Street	\$800	\$2,280	\$4,512	\$9,024	
Hallway	\$700	\$1,995	\$3,948	\$7,896	



IMPORTANT NOTES:
 To purchase space, contact Janet GeorgeMurr, City of Asheville, Asheville Transit System, (828)232-4531 or jgeorgemurr@ashevillenc.gov. Diagrams on this sheet are for visualization purposes only - actual photos can be seen on the "photos" tab.

Space rates are monthly. Minimum contract term is 1 month. Maximum contract term for Kings, Queens, and Tail Lights is 6 months. Maximum time for all other ad products is 12 months.

Asheville Transit System operates six days a week. (No service on Sunday.)

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Transportation	DIVISION	Transportation Planning
Revenue Name	Passenger Fares		
Account Code	65000951:450600		

Description of Revenue

Revenue derived from fares charged to riders of the Asheville Transit System.

Fee Schedule

Day Time Fare:	Adult	\$1.00
	<i>Discount cash fare</i> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$0.50
Evening & Night Fares : (Premium Service)	Adult	\$1.00
	<i>Discount cash fare</i> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$0.50
10 Ticket Book**:	Adult	\$9.00
** Pending for FTA approval	<i>Discount Ticket Booklet</i> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$4.50
Annual Pass	Adult	\$220.00
	<i>Discount Annual Pass</i> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$110.00
Monthly Pass	Adult	\$20.00
	<i>Discount Monthly Pass</i> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$10.00
Veteran's Day	Veterans only	Free
Strive Not to Drive Week		\$0.25 per ride
Earth Day		\$0.25 per ride

Passport Program at cost to be determined at the time of negotiation.

Free Zone in CBD as defined by signage. Fare Free Zone offers free rides to passengers who travel through the Central Business District; once outside of the CBD the regular fare is required. Currently the Fare Free Zone includes the following areas: Downtown Asheville (south of I-240, north of Hilliard, west of Charlotte St., east of South French Broad and the western boundary to Clingman Ave.)
Passenger Fare Promotions - Staff may waive fare for promotional and customer services activities.

Revised 7/1/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Transportation **DIVISION** Transportation Planning
Revenue Name Road Closure Impacts on Transit Fee
Account Code 65000951:450603

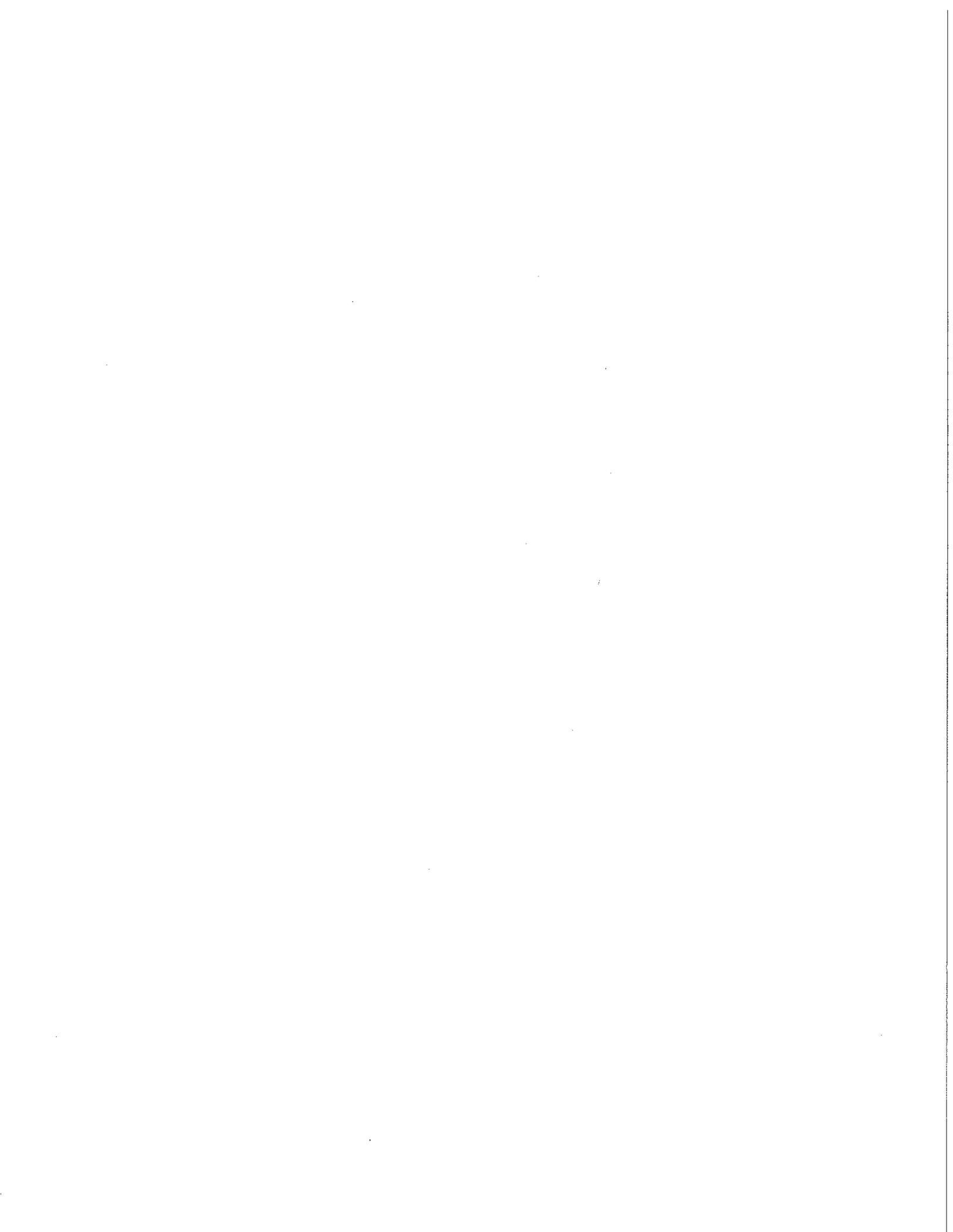
Description of Revenue

Revenue derived from fees charged to groups holding events that require the closing of a road, and thus causing Asheville Transit to deviate from its normal route.

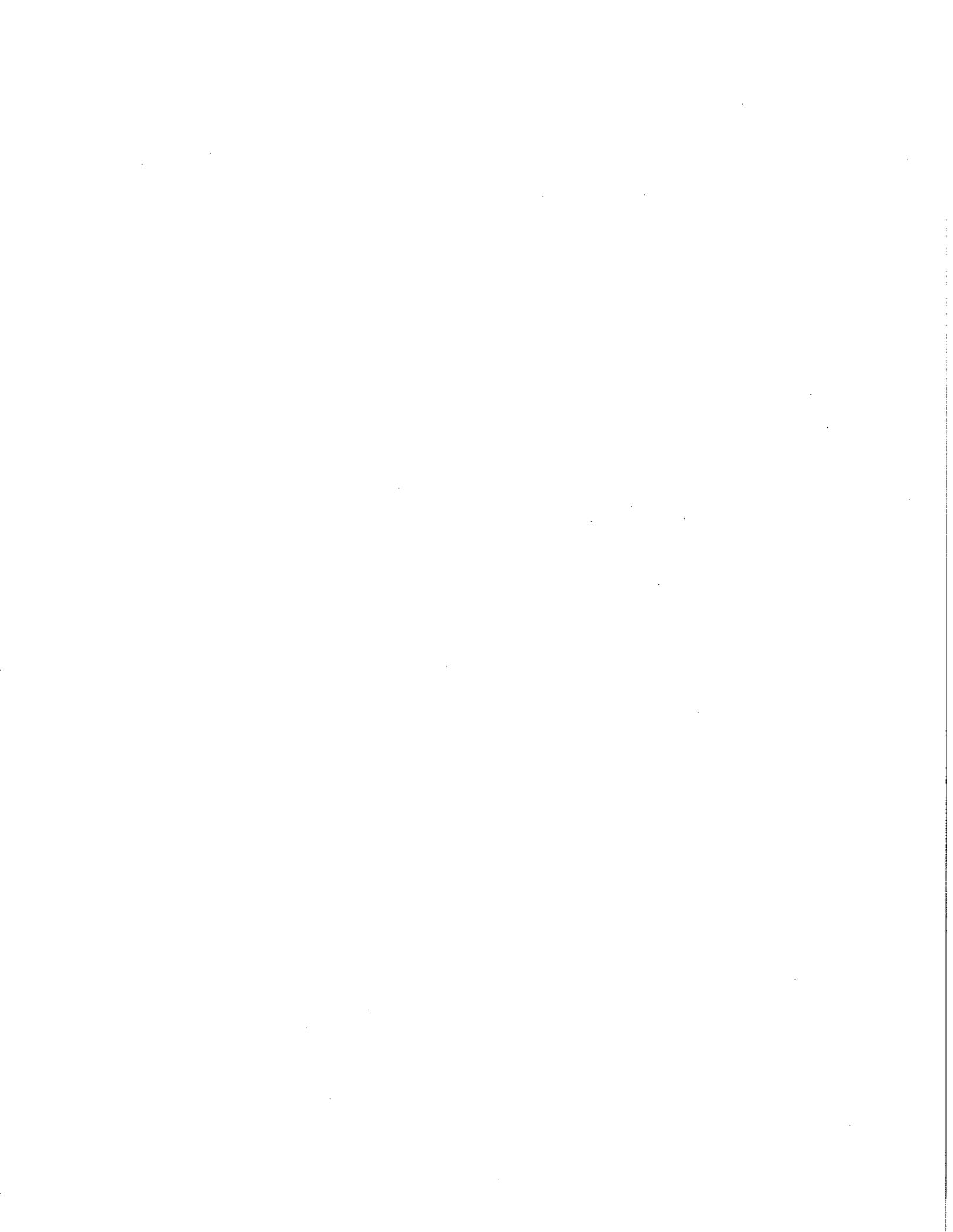
Fee Schedule

\$100 for each non-city sponsored event or construction project requiring a detouring that cause the notification of passengers ahead of time, plus \$20 per four bus-stops not being served due to the detour.

Rev 07-2012



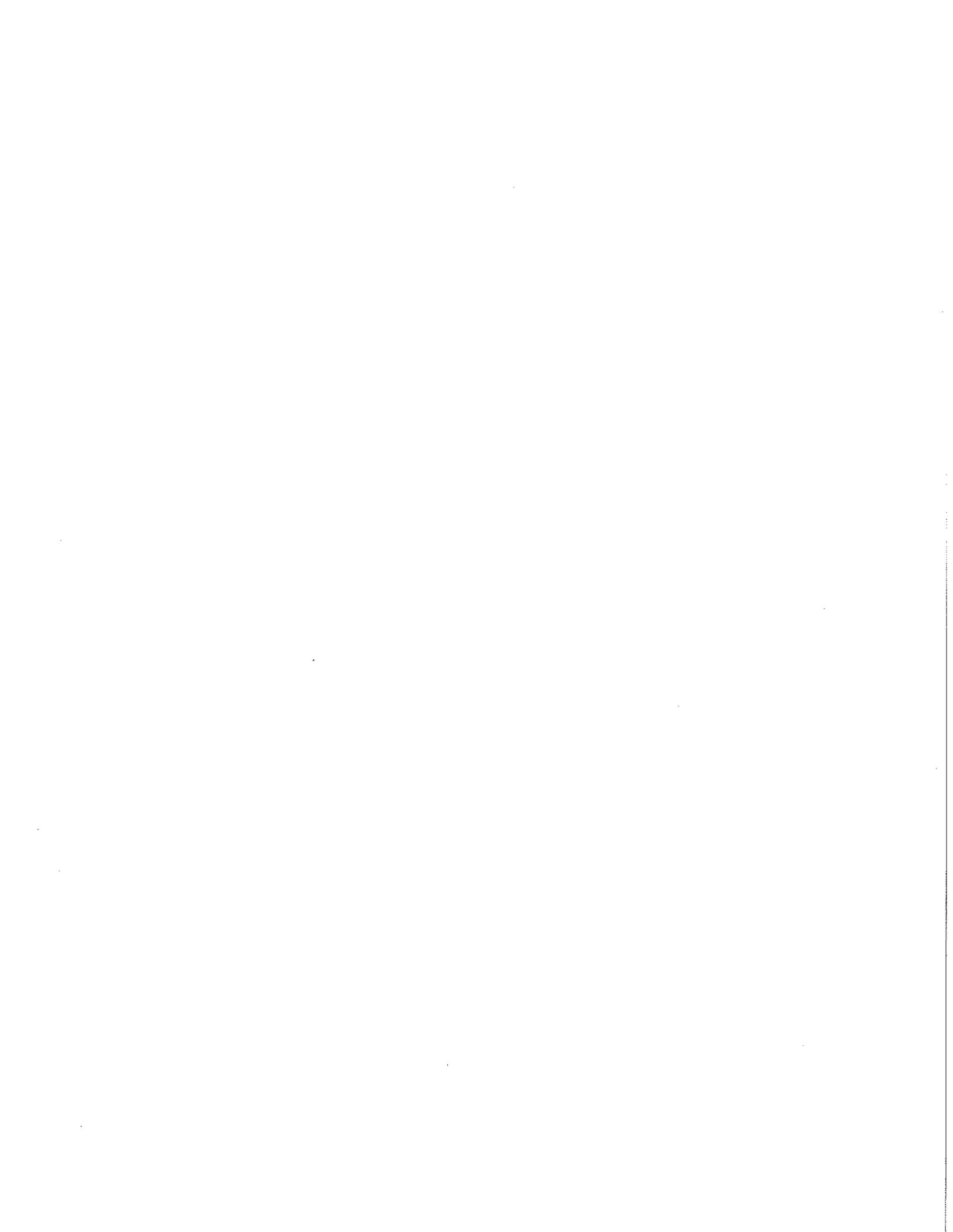
URBAN & PLANNING DESIGN



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Urban and Planning Design

<u>Name of Revenue</u>	<u>Page</u>
Sales of Materials & Services (Maps, UDO Books, Ordinances & Supplements)	UP 1
Downtown Commission Review Notification	UP 2
Banner Light Pole	UP 3
Neighborhood & Developer Meeting Mailings	UP 4
Privilege License Fee Electronic Gaming Business	UP 5
Board of Adjustment: Variance Requests (Zoning and Signage)	UP 6
Board of Adjustment: Interpretations & Appeals	UP 7
Appeal Fee to a Planning and Zoning Decision for a Level II Project in the CBD	UP 8
Site Plan Review Application Fees	UP 9
Pushcart, Outdoor Dining, & Outdoor Merchandise Permits	UP 10
Subdivision Plan Review Application	UP 11
Wording Amendment Application	UP 12
Rezoning & Conditional Use Rezoning	UP 13
Conditional Use Permit Application	UP 14
Zoning Compliance Letter	UP 15
UDO Compliance Letter	UP 16
Open Space Fee in Lieu	UP 17
<i>Historic Resources Division:</i>	
Miscellaneous Revenue -- Fee for book - Historic Architectural Resources of Downtown Asheville, North Carolina.	UP 18
HRC Major Work Application Fee and Minor Amendments to Major Works	UP 19
Minor Work Fee	UP 20
HRC Local Landmark Application Fee	UP 21
<i>Development Services Department (DSD)</i>	
Residential Zoning Permit- DSC (Planning Department)	<u>DSD 7</u>
Steep Slope and Rigetop Permit Review- DSC (Planning Department)	<u>DSD 8</u>
Home Occupation Permit Fee- DSC (Planning Department)	<u>DSD 9</u>
Sign Permit Fees - DSC (Planning Department)	<u>DSD 10</u>
Planning Plan Review Fee - DSC (Planning Department)	<u>DSD 11</u>



**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Urban and Planning Design	Planning Services
Revenue Name	Sales of Materials & Services (Maps, UDO Books, Ordinances & Supplements)	
Account Code	11000410:450010	

Description of Revenue

Revenues derived from the sale of planning documents, maps, ordinances, etc.

Fee Schedule

A. Maps	
3' x 4' Color	\$25.00
3' x 4' Black & White	\$6.00
2' x 3' Color	\$20.00
2' x 3' Black & White	\$5.00
11"x 17" Color	\$10.00/hour
11" x 17" Black & White	\$4.00
Custom Map	Same fee as copies of standard maps, plus \$30.00 per hour for labor
B. Unified Development Ordinance	
Unified Development Ordinance	\$35.00
Supplement Service for Unified Development Ordinance Updates	\$15.00
C. City Development 2025 Plan	
City Development 2025 Plan	\$25.00
Center City Plan Book(s)	\$25.00
City Development 2025 Plan CD-Rom (including Center City Plan)	\$10.00
D. Downtown Master Plan (book)	
Downtown Master Plan (book)	\$25.00
Downtown Master Plan Appendices	\$25.00
Downtown Master Plan and Appendices CD-Rom	\$10.00
E. Small Area/Neighborhood/Corridor Plans	
Small Area/Neighborhood/Corridor Plans	\$10.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Downtown Commission Review Notification</u>		
Account Code	<u>11000410:450205</u>		

Description of Revenue

Fee to recoup the costs associated with direct mailing notifications and legal advertisements required for development projects that require a Down Town Master Plan review and recommendation.

Fee Schedule

\$250.00 *

* All fees are subject to an additional 4% Technology Fee

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Banner Light Pole Fee</u>		
Account Code	<u>11000410:489000</u>		

Description of Revenue

Various groups approach the City in order to obtain approval to hang banners from downtown light poles. The proposed application fee will cover the processing and review of the application. The per pole portion of the fee will fund the maintenance and rep

Fee Schedule

\$50.00 Application fee*
\$10.00 per light pole*

* Per pole fee will be waived for up to 3 years, if participant agrees to buy City-approved brackets for the poles.
**All fees are subject to an additional 4% Technology Fee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design **DIVISION** Planning Services
Revenue Name Neighborhood & Developer Meetings Mailings
Account Code 11000410:450205

Description of Revenue

If developers choose the Neighborhood & Developers meeting option, staff must mail meeting notifications to all residents within 200 feet of the proposed development. The fee will cover a portion of the cost associated with the assembly and mailing of the

Fee Schedule

\$30.00 per project

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design **DIVISION** Planning Services
Revenue Name Privilege License Fee Electronic Gaming Business
Account Code 11000410:442600

Description of Revenue

Revenue derived from business/privilege licence permit fess paid for permits for all electronic gaming business.

Fee Schedule

Base fee \$ 1,500.00 per year; plus \$ 2,500.00 per machine added to the base fee.

* All fees are subject to an additional 4% Technology Fee

Revised

April 24, 2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design **DIVISION** Planning Services
Revenue Name Board of Adjustment: Variance Requests (Zoning and Signage)
Account Code 11000410:450204

Description of Revenue

Revenue derived from the receipt of filing fees paid to go before the Board of Adjustment.

Fee Schedule

\$200.00 (all petitions) plus \$50.00 for each additional variance*.

*All fees are subject to an additional 4% Technology Fee.

Rev 07-2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design **DIVISION** Planning Services

Revenue Name Board of Adjustment: Interpretations & Appeals

Account Code 11000410:450204

Description of Revenue

Fees paid to request a Board of Adjustment appeal of any interpretations or decisions made by the Planning & Development Director.

Fee Schedule

\$500.00 per request*

*All fees are subject to an additional 4% Technology Fee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Appeal Fee to a Planning and Zoning Decision for a Level II Project in the CBD</u>		
Account Code	<u>11000410: 521009</u>		

Description of Revenue

Fee for applicants who appeal Level II project denials at Planning and Zoning Commission to City Council for a public hearing.

Fee Schedule

\$150.00* per application

*All fees are subject to an additional 4% Technology Fee.

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Multi-Departmental	DIVISION	Planning Services & Development Services
Revenue Name	Site Plan Review Application Fees		
Account Code	11000410-453100; 11000130-453100		

Description of Revenue

Revenue derived from filing fees received for development review.

Fee Schedule

		Farm Market (Non-for-profit)	
A. Small Permit Review:			
a. Occupancy Permits	\$25.00 *	75% discount	1100130-453100
b. < 500 square feet	\$25.00 *	75% discount	1100130-453100
c. Temporary Use Permits:			1100130-453100
<100 attending	\$25.00 *	75% discount	1100130-453100
100 to 1,000 attending	\$100.00 *	75% discount	1100130-453100
>1,000 attending	\$350.00 *	75% discount	1100130-453100
B. Level I Site Plan Review (DSC):			1100130-453100
a. 500-1500 square feet	\$100.00 *		1100130-453100
b. > 1,500 - 34,999 square feet	\$200.00 *		1100130-453100
c. Use Change to higher impact	\$200.00 *		1100130-453100
d. Cellular collocations	\$200.00 *		1100130-453100
e. Resubmittal / Revisions:	\$75.00 * on third resubmittal		1100130-453100
f. Amendment:			
500-1500 square feet	\$45.00 *		1100130-453100
> 1,500 - 34,999 square feet	\$75.00 *		1100130-453100
C. Level II Site Plan Review:			
a. Residential: 20 - 50 units	\$450.00 *		11000410-453100
b. Non residential uses in Residential Districts	\$450.00 *		11000410-453100
c. Commercial: 35,000 - 100,000 sq ft	\$550.00 *		11000410-453100
d. Industrial > 100,000 sqft or > 15 acres	\$550.00 *		11000410-453100
e. Addition that are 25% > existing gfa	\$550.00 *		11000410-453100
f. Resubmittal / Revisions:	\$150.00 * on third resubmittal		11000410-453100
g. Amendment:	\$100.00 *		11000410-453100
D. Level III Site Plan Review:			
a. Residential: > 50 units	\$550.00 *		11000410-453100
b. Subdivision > 50 lots	\$550.00 *		11000410-453100
c. Commercial: >100,000 sqft	\$1,250.00 *		11000410-453100
d. Commercial: Mixed Use >45,000 sqft (CBD)	\$1,250.00 *		11000410-453100
e. Final TRC Review Fee	\$100.00 *		11000410-453100
f. Resubmittal / Revisions:	\$225.00 * on third resubmittal		11000410-453100
g. Amendment:	\$150.00 *		11000410-453100
E. Flexible Development Standards:	\$75.00/ request *		11000130-453100
F. Alternative Compliance Application:			
a. Level I Projects:	\$100.00 *		11000130-453100
b. Level II Projects:	\$200.00 *		11000410-453100

*All fees are subject to an additional 4% Technology Fee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Development Services</u>
Revenue Name	<u>Pushcart, Outdoor Dining, & Outdoor Merchandise Permits</u>		
Account Code	<u>11000130-443100</u>		

Description of Revenue

Revenue derived from receipt of fees for permits for pushcarts, outdoor dining, and outdoor merchandise in the Central Business District and in Biltmore Village.

Fee Schedule

	<u>Application</u>	<u>Renewal</u>	<u>Relocation</u>
A. Pushcarts	\$150.00 *	\$100.00 *	\$75.00 *
B. Outdoor Dining/Merchandise			
1- Permit (< 30 sq. feet)	\$175.00 *	\$50.00 *	\$0.00 *
2- Encroachment Agreement Fee (Public Works)	\$200.00 *	\$0.00 *	\$0.00 *
C. Outdoor Dining/Merchandise			
1- Encroachment fee:	<u>Application</u>	<u>Renewal</u>	
31 - 50 sq. ft.	\$350.00 *	\$200.00 *	
51 - 100 sq. ft.	\$500.00 *	\$300.00 *	
101 - 200 sq. ft.	\$700.00 *	\$400.00 *	
201 - 500 sq. ft.	\$1,250.00 *	\$600.00 *	
501+ sq. ft.	\$2,000.00 *	\$800.00 *	

*All fees are subject to an additional 4% Technology Fee.

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design and Development Services DIVISION Planning Services
 Revenue Name Subdivision and Recombination Review Application Fee
 Account Code 11000410:453100; 1100130-453100

Description of Revenue

Revenue derived from filing fees for the review of subdivision plats (new lots are created) and recombination plats (a change to existing property lines and does not result in the creation of new lots).

Fee Schedule

A. Minor:		\$50.00 plus \$10.00/lot *	11000130-453100
B. Major:			
	1. Up to 50 lots	\$750.00*	11000410-453100
	2. Over 50 lots (P&Z Review)	\$1,250.00*	11000410-453100
C. Recombination Plat:		\$50.00 *	11000130-453100
D. Subdivision Modification:		\$200.00 *	11000130-453100
E. Amendments:			
	1. Limited Subdivision Amendment (Minor):	\$150.00*	11000130-453100
	1. Limited Subdivision Amendment (Major):	\$150.00*	11000410-453100
	2. Substantial Subdivision Amendment:	1/2 original fee	11000130-453100

*All fees are subject to an additional 4% Technology Fee.

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Wording Amendment Application Fee</u>		
Account Code	<u>11000410:450010</u>		

Description of Revenue

Revenues derived from fees paid by the public to add wording amendments to planning ordinances.

Fee Schedule

\$500.00*

*All fees are subject to an additional 4% Technology Fee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Urban and Planning Design	DIVISION	Planning Services
Revenue Name	Rezoning & Conditional Zoning Application Fee		
Account Code	11000410:453100		

Description of Revenue

Revenue derived from filing fees received for rezoning and conditional zoning requests.

Fee Schedule

A. Rezoning:

1 Lot < 1 acre	\$350.00	*
2 - 4 Lots or 1 to 3 acres	\$450.00	*
4 to 9 Lots	\$550.00	*
10 - 25 acres	\$750.00	*
25 + acres	\$950.00	*

B. Conditional Zoning:

1 Lot < 1 acre	\$350.00	* **
2 - 4 Lots or 1 to 3 acres	\$450.00	* **
4 to 9 Lots	\$750.00	* **
10 - 25 acres	\$1,550.00	* **
25 + acres	\$2,050.00	* **

Amendment Fee:

Limited Amendment:	\$150.00	* **
Substantial Amendment:	1/2 original fee	* **

C. Resubmittal Fee

\$100.00 * **

*All fees are subject to an additional 4% Technology Fee.

** All Conditional Zoning application are required to have a final TRC review following an approval by City Council (see resubmittal fee)

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Conditional Use Permit Application Fee</u>		
Account Code	<u>11000410:453100</u>		

Description of Revenue

Revenue derived from filing fees received for Conditional Use Permit developments.

Fee Schedule

A. Cell Towers	\$4,050.00 *
B. Adult Uses	\$650.00 *
C. All Others	\$500.00 *
D. Final TRC Review Fee	\$100.00 * **
E. Amendment Fee:	
1. Limited Amendment:	\$150.00 *
2. Substantial Amendment:	1/2 original fee

Note: The associated conditional use permit charges for Level III site plan review are covered under site plan review fees (page PD 14).

*All fees are subject to an additional 4% Technology Fee.

** All Conditional Use Permits are required to have a final TRC review (see resubmittal fee)

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Zoning Compliance Letter</u>		
Account Code	<u>11000410:450010</u>		

Description of Revenue

Revenues derived from fees paid by the public for letters verifying that a property's zoning allows the existing use or will allow a proposed use.

Fee Schedule

\$33.65 per letter

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>UDO Compliance Letter</u>		
Account Code	<u>11000410:453100</u>		

Description of Revenue

Revenue to offset the cost of staff time spent reviewing projects that are of different size and scope and researching the UDO and other historic files and records to confirm that an applicant's request is in compliance with the UDO design standards.

Fee Schedule

- A. \$200.00 * (Projects meeting Level I site plan review Threshold standards per UDO)
- B. \$350.00 * (Projects meeting Level II site plan review Threshold standards in UDO)
- C. \$550.00 * (Projects meeting Level III site plan review Threshold standards in UDO)

*All fees are subject to an additional 4% Technology Fee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Planning Services</u>
Revenue Name	<u>Open Space Fee in Lieu</u>		
Account Code	<u>41000803:482420:R1103</u>		

Description of Revenue

Revenue derived from proceeds from open space fee in lieu.

Fee Schedule

7-11-4(g)

(g) Fee-in-lieu. For open space requirements of 10,000 or less square feet in area and not involving property affected by the Greenway Master Plan, a property owner may elect to pay a fee-in-lieu of open space instead of providing the open space. For other required open space areas, a property owner may pay a fee-in-lieu of open space designation for all or a portion of the open space requirement if such fee-in-lieu is acceptable to both the parks and recreation director and planning director. This fee shall be calculated by using the pro rata value of the designated property relative to the value of the entire site to be developed using tax appraisal data; for properties covered by agricultural or other exemptions, the city may utilize a separate appraisal method in its sole discretion.

For developments and subdivisions containing more than 50 residential units, the fee-in-lieu option may only be used for up to 50 percent of the open space requirements in order to ensure that these larger projects provide on-site open space for their residents; developments in urban-scale mixed use districts (NCD, UV, URD, UPD) are exempt from this requirement and up to 100 percent of the open space requirements may be accommodated through fee-in-lieu payments regardless of development size.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Historic Resources</u>
Revenue Name	<u>Miscellaneous Revenue -- Fee for book - Historic Architectural Resources of Downtown Asheville, North Carolina.</u>		
Account Code	<u>11000411:489000</u>		

Description of Revenue
Fee for book - Historic Architectural Resources of Downtown Asheville, North Carolina

Fee Schedule
\$25.00 per book

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design DIVISION Historic Resources
Revenue Name HRC Major Work Application Fee and Minor Amendments to Major Works
Account Code 11000411:450203

Description of Revenue

A. HRC Major Work Application Fee

Revenue derived from receipt of persons requesting a Certificate of Appropriateness.

Fee Schedule

Non-Commercial projects	\$75.00 *
Commercial projects	\$100.00 *

B. Minor Amendment to Work Certification of Appropriateness Fee

Revenue derived from receipt of persons requesting a minor amendment to a Major Work Certificate of Appropriateness.

Fee Schedule

Per Applications	\$25.00 *
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Revised

7/14/2014

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	<u>Urban and Planning Design</u>	DIVISION	<u>Historic Resources</u>
Revenue Name	<u>Minor Work Fee</u>		
Account Code	<u>11000411:450203</u>		

Description of Revenue

This service requires thorough Historic Resources to Minor Works, which are projects that do not involve a substantial change to the exterior of a historic structure and are reviewed by staff only.

Fee Schedule

\$25.00/ application *

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Urban and Planning Design DIVISION Historic Resources
Revenue Name HRC Local Landmark Application Fee
Account Code 11000411:450203

Description of Revenue

Revenue from review of a Certificate of Appropriateness.

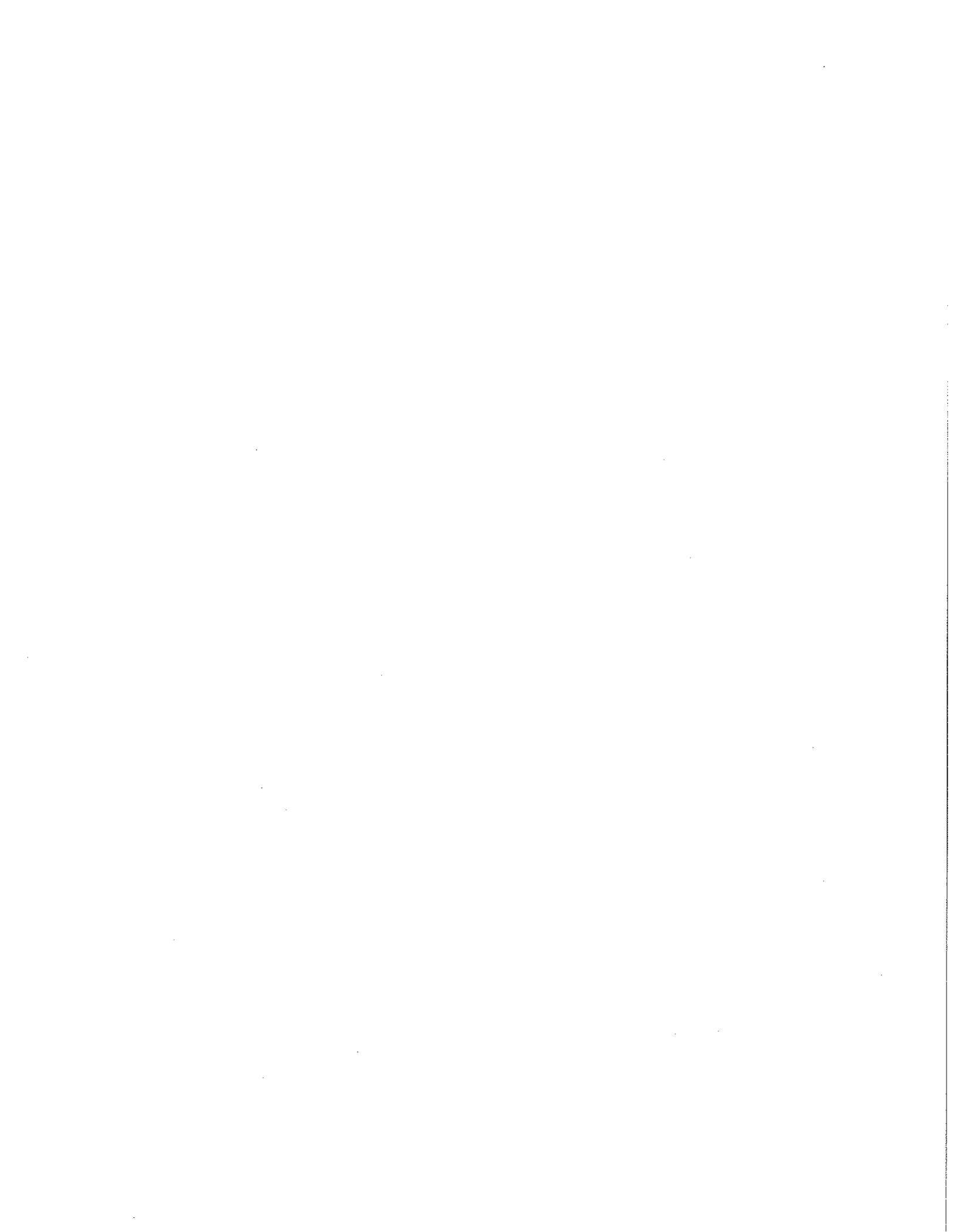
Fee Schedule

- | | |
|-----------------------|------------|
| 1. Preliminary Review | \$50.00 * |
| 2. Final Review | \$100.00 * |

* All fees are subject to an additional 4% Technology Fee

Rev 07-2012

WATER DEPARTMENT



**CITY OF ASHEVILLE
FEES & CHARGES SUMMARY**

DEPARTMENT Water Resources

<u>Name of Revenue</u>	<u>Page</u>
Delinquent & Interest Fee	WR 1
Repair Recovery Fees	WR 2
Sale-Material & Services--Water Maintenance	WR 3
Tampering Fees	WR 4
Water Availability & Plan Review	WR 5
Water Reservation Fee	WR 6
Account Set Up Fees	WR 7
Capital Improvement Fee	WR 8
Fire Line Charges	WR 9
Reconnection Fees	WR 10
Sale-Material & Services--Customer Service	WR 11
Tap and Connections Fees	WR 12
Utility Charges	WR 13
Reread and Open Pipes Fee	WR 14
Temporary Meter Maint Release Fee	WR 15
M & R City Water	WR 16
Rents - Bee Tree	WR 17
Rents - Mills River	WR 18
Water Rates and Fees	WR 19-20
Fees and Charges	WR 21-24
<i>Development Services Department (DSD)</i>	
TCO & TCC Site Inspection Fee - DSC (Zoning, Public Works, Water Dept and Fire Dept.)	<i>DSD 30</i>

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Administration

Revenue Name Delinquent & Interest Fee

Account Code 61000910:450012

Description of Revenue

Revenue derived from delinquent fees for overdue water payments.

Fee Schedule

Cut-off notice fee (delinquent fee)	\$15.00
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**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Administration
Revenue Name Repair Recovery Fees
Account Code 61000918:489011

Description of Revenue

Revenue from fixing damage to the water system from damage or tampering.

Fee Schedule

Depends on amount reimbursed by insurance.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Administration
Revenue Name Sale-Material & Services--Water Maintenance
Account Code 61000918:450710

Description of Revenue

Revenue derived from the re-sample fee and the sale of any unusable scrap.

Fee Schedule

Re-sample fee is the fee for clean water line samples.

Sale of such is by bid only, handled by the Purchasing Division. Any amount over \$30,000.00 must go before City Council.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Administration
Revenue Name Tampering Fees
Account Code 61000918:489011

Description of Revenue

Revenue from causing damage to or tampering with the water system, including the illegal use of fire hydrants.

Fee Schedule

Damage to or tampering with water system or obstructing access to meter

\$200.00 first violation
\$500.00 second violation
Cost of new tap and meter fee (minus the development fee) for each additional violation.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Administration
Revenue Name Water Availability & Plan Review
Account Code 61000910:450705

Description of Revenue

Revenue derived from fees for water availability and the plan review process.

Fee Schedule

Water Availability:

Single Tap Single Family Residential	\$52.00*
Single Tap All Other User Classes	\$78.00*
Multiple Services	\$312.00*

Plan Review:

Per phase for Line Extensions / New Service	\$468.00*
If the project involves Pump Stations and/or Storage Tanks	\$936.00*

* includes 4% Technology Fee

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Administration

Revenue Name Water Reservation Fee

Account Code 61000910:450706

Description of Revenue

Revenue derived from fees for a Letter of Commitment which reserves water for one year.

Fee Schedule

See attached schedule.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Meter Services
Revenue Name Account Set Up Fee
Account Code 61000914:450701

Description of Revenue

Revenue from charges to establish or transfer water service.

Fee Schedule

Establish or transfer service	\$55.00
Same Day Service charge	\$50.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Meter Services
Revenue Name Capital Improvement Fee
Account Code 61000914:450711

Description of Revenue

Revenue derived from the Capital Improvement Project (CIP) fee.

Fee Schedule

See attached Schedule 1 - Fees and Charges (Page WR21).

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Meter Services
Revenue Name Fire Line Charges
Account Code 61000914:450709

Description of Revenue

Revenue derived from receipts for special connections for water sprinkling systems.

Fee Schedule

<u>Fire Line Size</u>	<u>Annual Charge</u>
1" or less	\$100.00
2"	\$150.00
3"	\$200.00
4"	\$275.00
6"	\$725.00
8"	\$1,375.00
10"	\$2,375.00
12"	\$3,750.00

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Meter Services
Revenue Name Sale-Material & Services--Customer Service
Account Code 61000914:450702

Description of Revenue

Revenue derived from receipts from the Metropolitan Sewage District for the City's service of billing MSD customers for sewer usage (Water Service Connection Fees).

Fee Schedule

\$2.21 per billing

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Meter Services
Revenue Name Taps & Connection Fees
Account Code 61000914:450704

Description of Revenue

Revenue derived from charges for service line connections or taps. Includes labor & materials, a service charge and development fee. Also includes charges to: (1) install meter and (2) to change meter size.

Fee Schedule

See attached Schedule 1 - Fees and Charges (Page WR22).

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT	Water Resources	DIVISION	Meter Services
Revenue Name	Utility Charges		
Account Code	61000914:450700		

Description of Revenue

Revenue derived from the sale of water.
Also includes refundable deposit fee for customers who have not established good credit.

Fee Schedule

Wholesale:

Capital Charge:	\$184.00 per 10,000 gallons per day of capacity committed
Volume Charge:	\$0.99 per CCF unless contract specifies otherwise

There will be a Base Fee of \$6.00 per bill and a volume charge per 100 cubic feet (CCF) at the following rates for the following types of customers:

Residential - Single Family	\$3.81 per CCF
Residential - Multi-Family	\$3.22 per CCF
All Irrigation Meter Charges	\$3.92 per CCF

Non-Residential:

Billed Monthly:	
Usage <=1,000 CCF	\$3.22 per CCF
Usage >1,000 CCF	\$1.74 per CCF
Billed Bi-Monthly:	
Usage <= 2,000 CCF	\$3.22 per CCF
Usage > 2,000 CCF	\$1.74 per CCF

Manufacturer:

1-999 CCF/month (new customer class)	3.22 per CCF
>1,000 CCF/month (new customer class)	1.69 per CCF

Refundable deposit \$100

Revised 7/1/2013

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources DIVISION Meter Services
Revenue Name Reread & Open Pipes Fees
Account Code 61000914:450712

Description of Revenue

Re-read fee is revenue derived from having to visit a location multiple times to read a water meter.

Open pipes fee is revenue derived from having to visit a location multiple times to turn water on.

Fee Schedule

Re-read fee	First one	No charge
	Each additional	\$25.00
Open Pipes Fee	\$25.00 per visit after first visit	

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Meter Services
Revenue Name Temporary Meter Release Fee
Account Code 61000914:450712

Description of Revenue

Revenue derived from temporary meter release until the water system extension is complete and released to the City.

Fee Schedule

Recurring monthly fee of 5% of the total drop-in meter charge per each meter released through the temporary meter release process until the water system extension is completed and released to the City.

\$500.00 max fee per project phase.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Water Maintenance
Revenue Name M & R City Water
Account Code 61000918:450710

Description of Revenue

Revenue from hydrant meter rental and hydrant flow test.

Revenue derived from the sale of any unusable scrap.

Fee Schedule

See attached schedule for hydrant meter rental and hydrant flow test fees.

Sale of such is by bid only, handled by the Purchasing Division. Any amount over \$30,000.00 must go before City Council.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Water Production

Revenue Name Rents - Bee Tree

Account Code 61000913:450315

Description of Revenue

Revenue derived from rental house on Bee Tree property.

Fee Schedule

Negotiated with lessee.

**CITY OF ASHEVILLE
FEES & CHARGES MANUAL**

DEPARTMENT Water Resources **DIVISION** Water Production
Revenue Name Rents - Mills River
Account Code 61000913:450316

Description of Revenue

Revenue from lease of property at Mills River Water Treatment Plant.

Fee Schedule

Negotiated with lessee.

City of Asheville

Water Resources Department

Water Rates & Fees – Effective July 1, 2014

All water accounts are charged a \$6.00 Base Fee per bill as well as a volume charge per 100 cubic feet (CCF) of water used (1 CCF = 748 gallons). The rate for water use by CCF is as follows:

Single-Family Residential	\$3.87 per CCF
Multi-Family Residential	\$3.27 per CCF
Irrigation	\$4.08 per CCF

Commercial water customers that are billed monthly and use less than or to equal to 1,000 CCF are charged \$3.27 per CCF. Commercial water customers that are billed monthly and use more than 1,000 CCF are charged \$1.80 per CCF for all usage above 1,000 CCF.

Commercial water customers that are billed bimonthly and use less than or equal to 2,000 CCF are charged \$3.27 per CCF. Commercial water customers that are billed bimonthly and use more than 2,000 CCF are charged \$1.80 per CCF for all usage above 2,000 CCF.

Manufacturer water customers that are billed monthly and use less than or to equal to 1,000 CCF are charged \$3.27 per CCF. Manufacturer water customers that are billed monthly and use more than 1,000 CCF are charged \$1.75 per CCF for all usage above 1,000 CCF.

Manufacturer water customers that are billed bimonthly and use less than or equal to 2,000 CCF are charged \$3.27 per CCF. Manufacturer water customers that are billed bimonthly and use more than 2,000 CCF are charged \$1.75 per CCF for all usage above 2,000 CCF.

Wholesale Customers paying a fixed monthly capital charge are billed \$184 per 10,000 gallons per day of capacity committed. Wholesale Customers paying a volume charge are billed \$1.03 per CCF unless otherwise specified in their wholesale agreement.

Other fees

Capital Fee:

The City of Asheville includes a capital fee on all water bills that is dedicated to funding long-term water system improvements. This charge appears on every bill as a separate line item

called "Capital Fee." All residential customers pay \$3.92 per month. For other customers, the charge is based on meter size according to the schedule below:

Monthly Fee:

5/8" meter = \$3.92
3/4" meter = \$4.48
1" meter = \$53.74
1 1/2" meter = \$89.56
2" meter = \$156.72
3" meter = \$492.56
4" meter = \$861.99
6" meter = \$1,108.27
8" meter = \$1,354.55
10" meter = \$1,600.83

If you have questions about the capital fee or are unsure of your water meter size, please call the City of Asheville Customer Service Division at (828) 251-1122.

Delinquent fees:

- The delinquent fee is \$15.
- The disconnect/reconnect fee is \$50.

Fee for Tampering with or Obstructing Access to the Water System:

Customers who damage or tamper with the water system or who obstruct access to the meter will be charged \$200 for the first time, \$500 for the second time, and a new tap fee (minus the development fee) for each violation after the second violation. Tampering is also subject to criminal charges.

Re-read Fee:

Customers are granted one free meter re-read each year. All subsequent re-reads are charged \$25 each. If the meter performance is outside of the industry specifications, then there is no charge for the re-read.

Deposits:

A \$100 refundable deposit will be charged to customers who have not established good credit.

CITY OF ASHEVILLE
WATER RESOURCES DEPARTMENT

Effective 7/1/2014

SCHEDULE I - FEES AND CHARGES

Consumption Charge	Rate Increase	Current CCF Rate
Per CCF (Hundred Cubic Feet or 748 gallons per unit of water)		\$3.87
Single Family Residential:		
Irrigation:		\$4.08
Multi-Family Residential:		\$3.27
Commercial (<= 1,000 CCF monthly):		\$3.27
Commercial (> 1,000 CCF monthly):		\$1.80
Commercial (<= 2,000 CCF bimonthly):		\$3.27
Commercial (> 2,000 CCF bimonthly):		\$1.80
Manufacturer (<= 1,000 CCF monthly):		\$3.27
Manufacturer (> 1,000 CCF monthly):		\$1.75
Manufacturer (<= 2,000 CCF bimonthly):		\$3.27
Manufacturer (> 2,000 CCF bimonthly):		\$1.75
Wholesale Consumption:		\$1.03
Capacity:		\$184.00 per 10,000 gallons/day

All water accounts are charged a \$6.00 Base Fee per bill.

The Metropolitan Sewerage District will publish their rates on their website at www.msdbc.org.

Capital Improvement (CIP) Charge (Monthly Charge)

Meter Size	Fee	Meter Size	Fee
5/8 inch	\$3.92	3 inch	\$492.56
3/4 inch	\$4.48	4 inch	\$561.99
1 inch	\$53.74	6 inch	\$1,108.27
1 1/2 inch	\$89.56	8 inch	\$1,354.55
2 inch	\$156.72	10 inch	\$1,600.83

Note: All Single Family Residential customers are charged \$3.92 per month for their Capital Improvement Fee regardless of their meter size. If a Single Family Residential customer has an irrigation account, they will be charged a CIP Fee according to their meter size as provided above.

Fee for Water Availability (application/letter of commitment)

Single Tap	Single Tap All	Letter of
Single-Family	other User	Commitment
Residential	Classes	Classes
\$52.00	\$78.00	\$312.00

(\$50-\$2 Tech Fee) (\$75-\$3 Tech Fee) (\$300-\$12 Tech Fee)

NOTE: A 4% Technology Fee is added to some fees by the Information Technology Department to repair and replace computer software needed to process these payments. This is not a Water Resources fee.

Development fee for new meter

Meter Size	Current Fee	4% Tech Fee	Total	Meter Size	Current Fee	4% Tech Fee	Total
5/8"	\$1,125.00	\$45.00	\$1,170.00	3"	\$17,850.00	\$714.00	\$18,564.00
3/4"	\$1,875.00	\$67.00	\$1,942.00	4"	\$27,900.00	\$1,116.00	\$29,016.00
1"	\$2,775.00	\$111.00	\$2,886.00	6"	\$55,800.00	\$2,232.00	\$58,032.00
1 1/2"	\$5,575.00	\$223.00	\$5,798.00	8"	\$99,300.00	\$3,572.00	\$92,872.00
2"	\$8,925.00	\$357.00	\$9,282.00	10"	\$128,350.00	\$5,134.00	\$133,484.00

New Tap and Meter

Meter Size	Labor and Materials	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	Water Availability Fee - Commercial	4% Technology Fee (calculated using SFR Water Availability Fee)	4% Technology Fee (calculated using Commercial Water Avail Fee)	Total Tap and Meter - Single Family Res	Total Tap and Meter - Commercial
3/4" tap 5/8" meter	\$1,073.00	\$55.00	\$1,125.00	\$50.00	\$75.00	\$92.12	\$93.12	\$2,395.12	\$2,421.12
1" tap 3/4" meter	\$1,111.00	\$55.00	\$1,675.00	\$50.00	\$75.00	\$115.64	\$116.64	\$3,006.64	\$3,032.64
1" tap 1" meter	\$2,005.00	\$55.00	\$2,775.00		\$75.00		\$196.40		\$5,106.40
2" tap 1 1/2" meter	\$2,276.00	\$55.00	\$5,575.00		\$75.00		\$319.24		\$8,300.24
2" tap 2" meter	\$2,604.00	\$55.00	\$8,925.00		\$75.00		\$466.36		\$12,125.36

Drop-In Meters - used when service line, meter, setter & box are already installed and not for newly requested services

Meter Size	Labor and Materials	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	Water Availability Fee - Commercial	4% Technology Fee	Total Drop-In Meter Fee - Single Family Res	Total Drop-In Meter Fee - Commercial
Single Family								
5/8"	\$235.00	\$55.00	\$1,125.00	\$50.00		\$58.60	\$1,523.60	
3/4"	\$263.00	\$55.00	\$1,675.00	\$50.00		\$81.72	\$2,124.72	
All Others								
5/8"	\$235.00	\$55.00	\$1,125.00		\$75.00	\$59.60		\$1,549.60
3/4"	\$263.00	\$55.00	\$1,675.00		\$75.00	\$82.72		\$2,150.72
1"	\$482.00	\$55.00	\$2,775.00		\$75.00	\$135.48		\$3,522.48

Drop-In Meters - continued

Meter Size	Labor and Materials	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	Water Availability Fee - Commercial	4% Technology Fee	Total Drop-In Meter Fee - Single Family Res	Total Drop-In Meter Fee - Commercial
1.1/2"	\$552.00	\$55.00	\$5,575.00		\$75.00	\$250.28		\$6,507.28
2"	\$622.00	\$55.00	\$8,925.00		\$75.00	\$387.08		\$10,064.08
3"	\$1,748.00	\$55.00	\$17,850.00		\$75.00	\$789.12		\$20,517.12
4"	\$2,807.00	\$55.00	\$27,900.00		\$75.00	\$1,233.48		\$32,070.48
6"	\$5,325.00	\$55.00	\$55,800.00		\$75.00	\$2,450.20		\$63,705.20
8"	\$9,620.00	\$55.00	\$89,300.00		\$75.00	\$3,962.00		\$103,012.00
10"	\$12,370.00	\$55.00	\$128,350.00		\$75.00	\$5,634.00		\$146,484.00

Commercial Connection Charge / No Materials

4", 6", 8", and 12" = \$520.00 (\$500 plus \$20 Technology Fee)

Meter Changes:

Relocation of meter:	Cost of new tap and meter minus development fee
Meter reduction	All sizes Cost recovery (customer will be provided with a written estimate)
Meter size increase	New tap - treated as application for new tap no reduction in fees

Water Engineering Fees:

Water Plan Review* Per Phase for Line Extension/New Service	\$468.00 (\$450+\$18 Technology Fee)
Water Plan Review if the project involves Pump Stations and Storage Tanks	\$936.00 (\$900+\$36 Technology Fee)

Temporary Meter Release Fee

Recurring monthly fee of 5% of total drop-in meter charge per each meter released through temporary meter release process until water system extension completed and released to City. \$500 maximum fee per project phase.

Pump Station Fees:

Written estimate for 20 year cost of operations and maintenance for new pump stations per Engineering Standards Manual.
Fee must be paid prior to acceptance of water system and release of meters.

Water Maintenance Fees:	
Unauthorized Fire Hydrant Use	\$940.00 + hydrant damage costs
Hydrant Flow Test	\$75 (\$72.12 + \$2.88 Tech Fee)
Contractor Tear-Outs Clean Water Line Sample	\$250.00 + Cost of Repair \$208.00
Fire-line Charges: (Annual Charge billed monthly or bimonthly)	1" or less = \$100 2" = \$150 3" = \$200 4" = \$275 6" = \$725 8" = \$1,375 10" = \$2,375 12" = \$3,750

Reduced Fees for Qualifying Affordable Housing:

Tap & meter fees, and drop-in meter fees, inclusive of service charge, application fee, and development fee, may be reduced by a total of 50% of the fee specified in this Schedule above, when used for new single-family or multiple-family development which qualifies as affordable housing as follows: 1. The development meets all qualifications for being defined as "affordable housing" as defined by the City of Asheville Division of Community Development. 2. The property being developed lies within the governmental jurisdiction with authority over NC Building Code enforcement has adopted fee reductions of 50% or greater for building and electrical code permits for affordable housing as defined above.

Customer Service Fees:

Establish or transfer service	\$55.00
Refundable deposit	\$100.00 (Deposits to be refunded after 2 years if there are no delinquencies, damages, or violations.)
Re-read Fee:	First One \$0.00 Each Additional \$25.00
Open Pipes Fee	\$25.00 per visit after first visit
Meter testing charges	All Sizes: No charge for first test in 24 months. All additional tests - \$50.00. No charge if meter tests outside standards in Water Policies.
Utility Bill Inserts	\$10.00 per 1000 inserts (only 1 size accepted)
Hydrant meter - over 1 day	5/8": \$50 non-refundable fee + \$290.00 deposit + consumption at residential single-family rate + damages if any + rental fee of \$50 per month 3": \$50 non-refundable fee + \$840.00 deposit + consumption at residential single-family rate + damages if any + rental fee of \$50 per month
Cut-off notice fee (delinquent fee)	\$15.00
Disconnect/reconnect fee	\$50.00
Damage to or tampering with water system or obstructing access to meter	\$200.00 first violation, \$500 second violation, new tap fee minus development fee for each violation after second violation

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