

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

Introduction

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Rev 07-2012

# **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  
Building Permit Fees  
July 1, 2012 – June 30, 2013

**SINGLE FAMILY / DUPLEX / TOWNHOUSES:**

**I. SINGLE FAMILY NEW CONSTRUCTION, ADDITIONS, RENOVATIONS, and REMODELS (EACH UNIT)\*\*** Fees includes plan review and all inspection trades if required **PER UNIT**. All fees are subject to an additional **4% technology fee**.

Up to 1500 square foot	\$ 475.00
1501 sq. ft. and above	\$ 475.00 plus \$0.30 per sq.ft. over 1500
Re-roof residential unit	\$ 75.00
Amendment to Plans after permit issued	\$ 75.00

**II. DECKS, SITE BUILT STORAGE BUILDINGS, CARPORTS, AND GARAGES - DETACHED OR ATTACHED** – Fees includes plan review and building inspections; for other trades add \$75 per trade.

Decks & Site Built Storage Buildings less than 500 Square ft	\$75.00
All Carports & Garages Attached or Detached; Decks & Storage Buildings more than 500 sq.ft.	\$150.00 plus \$ .30 per square ft. over 500 sq.ft.

**III. MODULAR BUILDING (N.C. SEAL), OR DWELLING MOVED ONTO SITE** - Additional work (attached decks, garages, porches, finishing of bonus rooms, etc.) completed by the contractor is included in the above fee. However, this work must be shown on the plans and included in the scope of work on the permit: Additional permit(s) is required if the contractor is constructing the above items and not on plans. (All fees are subject to an additional 4% technology fee.)

One Story	\$200.00
Greater than One Story	\$300.00

**IV. MANUFACTURED HOME (HUD Approved) - (All fees are subject to an additional 4% technology fee.)**

Single-wide and multi-section units	\$ 150.00 (includes Building, Electrical & Plumbing permits/inspections)
Relocated/Used Single-wide and multi-section units	\$200.00 (includes Building, Electrical & Plumbing permits/inspections)
Heat Pump or A/C Installation	\$ 75.00 additional fee (includes Electrical & Mechanical permits/Inspections)

**V. HOME OWNER RECOVERY FUND -**

NC General Statute 87-1	\$10.00 per building permit
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City of Asheville  
Building Permit Fees  
July 1, 2012 – June 30, 2013

**VI. SUSTAINABLE AND RESIDENTIAL FEE REBATES** - (Regular fees are paid in full. Rebated issued upon completion, CO issued, and with certification or rating submitted.)

Healthy Built Home Certification	\$100.00
Energy Star Rating	\$100.00
Geo Thermal installation	\$ 50.00
Solar Panel installation	\$ 50.00
Wind Generator installation	\$ 50.00
Storm (Grey) Water Collection Device for reuse in yard sprinkler etc.	\$ 50.00
Residential Unit(s) 100% Accessible (type B beyond Code Requirements)	\$100.00 per unit
Senior Citizen Change-out Rebate	\$ 50.00 rebate for 65 year old or older homeowners for HVAC, water heater, etc. change outs upon supplying information.

**VII. AFFORDABLE HOUSING FEE WAIVERS {also applies to Engineering, Sewer (MSD), Water and Zoning Fees} Rebate of 50% (Regular fees are paid in full then rebated on completion and sale of project.)**

- A. **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. Maximum Sale Price restrictions: 0 Bedroom \$115,000 (Studio or Efficiency Unit), 1 Bedroom \$125,000, 2 Bedrooms \$145,000, 3 Bedrooms \$160,000 and 4 bedrooms \$170,000. A copy of the settlement statement and appraisal must be provided with application.
- B. **New Residential Rental** (Single-family homes or multifamily development). To be eligible for fee rebates, units developed as rentals must be assisted by a local, state, or federal program requiring it to remain affordable for tenants below 80% of median income for a minimum of ten (10) years.
- C. **Rehabilitation:** Multi-family housing that is rehabilitated may be eligible if the project has 3 or more units that can be verified as meeting the 80% of Area Median Income requirements. Only Plan Review fees are rebated for these projects.

NOTE: Homes developed for personal use and occupancy are not eligible for rebates. All transactions must be arms length.

**NOTE:** See miscellaneous permits, fees, and inspections for other single family, duplex, and Townhouse fees that may be applicable.

City of Asheville  
 Building Permit Fees  
 July 1, 2012 – June 30, 2013

**COMMERCIAL FEES:**

**VIII. MULTI-FAMILY - APARTMENTS, AND CONDOS -** Permits and fees calculated per building. (All fees are subject to an additional 4% technology fee.)

Shell cost is based on IX Commercial Fees	ICC cost estimate is minimum per building
Each residential unit	\$350.00
Fire Department Fee	10% of Building Fees

**IX. COMMERCIAL (NON-RESIDENTIAL)** Includes Bed and Breakfast with over 5 guest rooms, Motels, Hotels, Mixed Use (commercial/residential), Communication Towers, Signs, etc. Fees are per trade and per building; **Minimum Fee is \$75.00**. All renovations shall be per trade and per building.

**Fee based on project cost per applicable trade (All fees are subject to an additional 4% technology fee.)**

Construction Cost shall be based on total contract cost (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.

<u>Construction Cost</u>	<u>Fee</u>	<u>Construction Cost</u>	<u>Fee</u>
\$ 0 - \$ 5,000	\$ 75	\$200,001 - \$ 275,000	\$ 3,100
\$ 5,001 - \$ 10,000	\$ 100	\$275,001 - \$ 350,000	\$ 3,400
\$ 10,001 - \$ 15,000	\$ 150	\$350,001 - \$ 425,000	\$ 4,000
\$ 15,001 - \$ 25,000	\$ 325	\$425,001 - \$ 500,000	\$ 4,500
\$ 25,001 - \$ 50,000	\$ 800	\$500,001 - \$ 625,000	\$ 5,400
\$ 50,001 - \$ 75,000	\$1,000	\$625,001 - \$ 750,000	\$ 6,500
\$ 75,001 - \$100,000	\$1,500	\$750,001 - \$ 875,000	\$ 7,500
\$100,001 - \$150,000	\$1,800	\$875,001 - \$1,000,000	\$10,000
\$150,001 - \$200,000	\$2,400	> \$1,000,000	Add 0.15% (.0015) in \$500,000 increments
Industrial/Manufacturing Equipment	0.075% of equipment cost when attached to building (equipment cost is not calculated in building cost)		
Fire Fee	\$75.00, plus 10% of all other trade fees (Building, Electrical, Mechanical, and Plumbing) when those fees exceed \$100		
Fire Fee – ETJ	10% surcharge is added to any fire service fee		

City of Asheville  
 Building Permit Fees  
 July 1, 2012 – June 30, 2013

**X. PLAN REVIEW FEE - (All fees are subject to an additional 4% technology fee.)**

Plan review fees will be 50% of fee when project is affordable housing, building is seeking LEED certification, project approved for economic development grant by City Council, an existing building redevelopment for manufacturing; or redevelopment of a Brownfield site.

<u>Construction Cost</u>	<u>Fee</u>	<u>Construction Cost</u>	<u>Fee</u>
\$ 0 - \$ 5,000	\$75.00	\$15,001 - \$ 25,000	\$150.00
\$ 5,001 - \$ 10,000	\$100.00	\$25,001 - \$ 50,000	\$175.00
\$ 10,001 - \$15,000	\$125.00	\$50,001 - \$100,000	\$200.00
\$ 100,001 - \$1,000,000		0.2% (.002) of the total construction costs	
\$1,000,001 - \$5,000,000		\$2,000 plus 0.1% (.001) of all costs above \$1,000,000	
> \$5,000,000		\$6,000 plus 0.05% (.0005) of all costs above \$5,000,000	
Expedite Service Fee		\$100.00 per hour per staff member with a minimum of \$200.00	
Phased design/build projects (foundation, shell, etc.) with plans that are complete		Fees shall be for the phase being submitted plus 10% of the fee for the estimated total project cost	
After 3 <sup>rd</sup> submittal for same technical reason(s) identified in earlier submittals		Level I \$135.00 Level II \$150.00 Level III \$225.00	
Amendment to Plans after permit issued		\$75.00 per hour per trade plus change in construction cost per fee schedule	

**XI. WORKING WITHOUT A PERMIT - (per trade, includes proceeding beyond plans approved.**

First Offense	\$100.00 (Homeowner is \$50.00 if paid within 5 working days)
Second Offense	\$200.00
Third or Subsequent Offenses	\$300.00 (letter will be sent to the appropriate licensing board)

**XII. APPROVED PERMIT(S) AND PLANS ON SITE -**

Failure to post permit	\$ 75.00
Failure to have approved plans on site	\$135.00
Re-stamp of additional or lost "approved plans"	\$ 75.00

**XIII. RE-INSPECTIONS - (Commercial and Residential)**

One free re-inspection per trade	
Second and subsequent re-inspections	Paid before next inspection:
	Level I - \$100.00
	Level II - \$150.00
	Level III - \$200.00

City of Asheville  
 Building Permit Fees  
 July 1, 2012 – June 30, 2013

**XIV. MISCELLANEOUS, OTHER PERMITS, INSPECTION FEES - (All fees are subject to an additional 4% technology fee.)**

Minimum Permit Fee if not listed	\$ 75.00
Combination Change-out Permit	\$100.00 (water heater, HVAC, etc.)
Temporary Saw Service (pole)	\$ 75.00 (requested prior to bldg permit)
Demolition Permit – Commercial (Includes no trade permits)	\$ 75.00 - Interior \$150.00 – Building
Demolition Permit – Residential	\$ 75.00
Retaining Walls – Residential	\$ 75.00 (attached or adjacent to bldg)
Retaining Walls – Commercial	Based on construction cost
Renewal of expiring permit	\$ 75.00
Change of Contractor	\$ 75.00
Housing Authority Permits by contractor	Based on construction cost
Annual Maintenance Permit	\$100.00 plus ½ of the estimated commercial permit fee per trade. Expires December 31 <sup>st</sup> of each year
Temporary Certificate of Occupancy or Temporary Utilities (TCO/TCU)	\$200.00
TCO/TCU	\$100.00 renewal when prior to expiration
Tents (in same location)	1 – 10 tents \$75.00 per trade 11 or more tents \$125 per trade
Multi-events on Private Property within 6 months	\$50.00 each event after initial event and all conditions remain the same when all events are included in original application
Events on Private Property amendment	\$75.00
Foster Home Inspections	\$25.00
School Inspections (same visit)	\$100.00 for first building \$ 75.00 for each additional visit
Electrical Homeowners Exam	\$ 75.00
Electrical Journeyman Exam (per person)	\$ 50.00 \$100.00 Special Scheduled Exam \$ 30.00 Renewals (3 years)
Handicap Parking Sign Violation	\$250.00 (30-days from written notice)

**XV. STREET NAMING - (All fees are subject to an additional 4% technology fee.)**

1 – 5 addresses changed	\$100.00
6 – 15 addresses changed	\$200.00
16 – 25 addresses changed	\$350.00
26 – 50 addresses changed	\$500.00
>50 addresses changed	\$750.00
New building address creation	\$ 25.00
New subdivision address creation	\$250.00 plus \$5.00 per address

City of Asheville  
Building Permit Fees  
July 1, 2012 – June 30, 2013

**XVI. REFUNDS AND DELINQUENT ACCOUNTS - (Technology fee is non-refundable.)**

Minimum charge for permit processing	\$75.00
Permits processed with no inspections or plan review	90% of permit fee minus minimum charge \$75.00
Plans reviewed with no inspections	75% of permit fee minus minimum charge \$75.00
6 months or more after permit issued or plans reviewed	No refund
Returned checks or bank cards for non-sufficient funds	All services stop until account is current. Subsequent delinquency results in cash for services.

**CITY OF ASHEVILLE  
FEES & CHARGES SUMMARY**

DEPARTMENT     Civic Center

<u>Name of Revenue</u>	<u>Page</u>
Sale Materials & Services - Beer & Wine	CC 1
Sale Materials & Services -- Catering Commission	CC 2
Sale Materials & Services -- Catering In-House	CC 3
Food Sales	CC 4
Sale Materials & Services - Mixed Beverages	CC 5
Sale Materials & Services -- Vending	CC 6
Arena Reset Fees	CC 7
Capital Maintenance Fee	CC 8
Facility Fee	CC 9
Miscellaneous	CC 10
Miscellaneous - Cleaning and Maintenance	CC 11
Sale Materials & Services -- Novelty Sales	CC 12
Rents - Building, Equipment & Staff	CC 13-16
Other Miscellaneous Revenue - Coat Check Fees	CC 17
Wrist Ban Fee	CC 18
Sale Materials & Services -- Ticket Office	CC 19
Sale Materials & Services -- Box Office Handling	CC 20
Engineering Operations Sheet	CC 21 - 22
Maintenance Operations Sheet	CC 23

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**           Civic Center                **DIVISION**           Concessions          

**Revenue Name**           Sale Materials & Services - Beer & Wine          

**Account Code**           62600904:450508          

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**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          

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**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          

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**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          

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**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          

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**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          

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**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          

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**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          

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**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          

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**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.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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**   Miscellaneous - Cleaning and Maintenance    
**Account Code**           62600900:489000          

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**Description of Revenue**

Revenue derived for periodic cleaning and maintenance of facilities due to o concessions usage

**Fee Schedule**

\$ 0.20 per attendee

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**           Civic Center           **DIVISION**           General Operations          

**Revenue Name**           Sale Materials & Services--Novelty Sales          

**Account Code**           62600900:450511          

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**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          

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**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 or 10% of Net Gross Ticket Receipts, whichever is greater, computed per performance. Net Gross is defined as actual gross receipts less appropriate North Carolina taxes. An additional fee of \$200.00 vs. 3% of gross receipts from receipts from ticket sales is added to either type of rental payment, whichever is greater. Tickets must be sold by Civic Center Box Office.
- b. All Other Events: \$2,750.00 per day. Not to exceed 8 hours of occupancy. Additional time - \$200.00 per hour.

**2. Thomas Wolfe Auditorium -- 62600900:450308**

- a. Ticketed Events: \$1,350.00 or 10% of Net Gross Ticket Receipts, whichever is greater, computed per performance. Net Gross is defined as actual gross receipts less appropriate North Carolina taxes. An additional fee of \$200.00 vs. 3% of gross receipts from receipts from ticket sales is added to either type of rental payment, whichever is greater. Tickets must be sold by Civic 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 or 10% of Net Gross Ticket Receipts, whichever is greater, computed per performance. Net gross is defined as actual gross receipts less the appropriate North Carolina taxes. An additional fee of \$200.00 vs. 3% of gross receipt
- b. All Other Events: \$1,000.00 per day. Not to exceed 8 hours of occupancy. Additional time - \$100.00 per hour.

**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          

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**Fee Schedule**

**4. Banquet Hall**

\$500.00 rental for each 8 hour period per day. Additional hours at \$50.00 each.  
Time after 12 AM is \$100.00 per hour.

**5. 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.

**6. 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: Minimum 4 hour calls apply. -- 62600901:450512**

a. Door Guards	\$11.00/hour
b. Ticket Takers	\$11.00/hour
c. Ushers	\$11.00/hour
d. EMT (Emergency Medical Technician)	\$20.00/hour
e. Crew Leader	\$20.00/hour
f. City Police Officers	\$30.00/hour
g. Police Supervisor (3 or more)	\$35.00/hour
h. Receptionist	\$11.00/hour
i. Laborer	\$20.00/hour
j. Equipment Operator	\$20.00/hour
k. Electrician	\$20.00/hour
l. Ticket Seller	\$11.00/hour
m. Coordinator	\$20.00/hour

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

**Fee Schedule**

**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
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)	\$6.00/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	\$75.00
(iii) Easel	\$10.00 each

**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**

**3. Utility Rates:**

- 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)

\* 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

**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          

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**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          

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**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**           Ticket Office          

**Revenue Name**           Sale Materials & Services - Ticket Office          

**Account Code**           62600903:450358          

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**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          

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**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: \_\_\_\_\_

**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		
<b>Equipment Used by Client</b>			
	<b>Cost</b>		
Basketball Floor	\$600.00		
Fax transmit or receive	\$ 2.00 1 <sup>st</sup> 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		
<b>Piano (tuning not included)</b>			
Steinway Concert Grand	\$500.00 (auditorium only)		
Baldwin - Grand	\$300.00 (arena only)		
Upright	\$ 50.00		
<b>Pipe and Drape</b>			
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		

**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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Economic Development    **DIVISION** Administration

**Revenue Name** Property Sale/Air Rights Transaction Fee

**Account Code** 11000070:489000

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**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 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
Privilege License Fee - Electronic Gaming Business	FMS 8
Sale- Materials & Services -- Certified Copies	FMS 9
Sale- Materials & Services -- Record of City Council Meetings	FMS 10
Domestic Partner Registry Fee	FMS 11
Other Domestic Partner Fee	FMS 12
Sale- Materials & Services -- Xerox Copies	FMS 13
Copy Fee Policy	FMS 14 - 15

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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

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**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

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**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

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**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

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**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

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**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 \$2.50
  - 3. Annual Renewal of Certificate \$5.00
  
- B. Taxicab Driver's Permit
  - 1. Issuance of original permit \$15.00
  - 2. Renewal/Transfer \$10.00

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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Finance and Management Services **DIVISION** Accounting  
**Revenue Name** Privilege License Fee - Electronic Gaming Business  
**Account Code** 11000410:442600

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**Description of Revenue**

Revenue derived from business\privilege license permit fees paid for permits for all electronic gaming business.

**Fee Schedule**

Base fee \$1,000.00 per year; plus \$2,500.00 per machine added to the base fee.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Finance and Management  
Services **DIVISION** City Clerk

**Revenue Name** Materials & Services -- Certified Copies

**Account Code** 11000012:450000

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**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** & Services -- Record of City Council Meetings  
**Account Code** 11000012:450000

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**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

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**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

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**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

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**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.

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James L. Westbrook, Jr.  
City Manager

**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
Fire Lane Fine	FR 3
Professional Services User Fees	FR 4 - 10
<b><u>Development Services Center (DSC):</u></b>	
TCO & TCC Site Inspection Fee - DSC ( Zoning, Public Works, Water Dept and Fire Dept.)	<b>See PD 30</b>

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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

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**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 States Flag Code will have the associated open burning permit fee waived.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Fire **DIVISION** Management Services

**Revenue Name** Fines & Fees Firelane

**Account Code** 11000110:482458

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**Description of Revenue**

Revenue derived from of the offense of fire lane

**Fee Schedule**

\$50.00

City of Asheville Fire Department  
 Adopted Professional Services User Fees for FY 2012-13

**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
<b><u>1. Small Assembly - Group A</u></b>					
a. Capacity 50-99	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
<b><u>2.1 Business – Group B</u></b>					
<b><u>2.2 Mercantile – Group M</u></b>					
<b><u>2.3 Storage – Group S</u></b> <i>(see footnote 12)</i>					
<b><u>2.4 Utility – Group U</u></b> <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 2012-13

**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 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
<b>1.1 Educational Group E – Private Schools</b>					
<b>1.2 Factory – Industrial – Group F</b>					
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
<b>2.1. Educational Group E – Public Schools</b> <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 2012-13

**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 Fee if violations		Second Reinspection		
		Fee if all Violations Cleared	Fee if all Violations NOT Cleared	Fee if all Reinspection Cleared	Fee if NOT Reinspection Cleared			
<b>1. Large Assembly - Group A (see footnote 11)</b>								
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			
<b>2.1 Educational Group E - Day Care</b>								
<b>2.2 Institutional Group I, R-4, and R-3 Group Homes</b>								
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 2012-13**

**3. Hazardous - Group H**

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

**4. Residential (see footnotes 5 and 13)**

**Group R-1 Number of Sleeping Rooms**

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

**R-2 Buildings (inspection of common use areas only)**

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

**5. High-Rise (inspection of common use/service areas only)**

a. <u>Common Areas</u>	\$250.00	\$0.00	\$500.00	\$0.00	\$1,000.00
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City of Asheville Fire Department  
 Adopted Professional Services User Fees for FY 2012-13

**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 <sup>th</sup> 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 2012-13**

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 2012-13**

**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.

**CITY OF ASHEVILLE  
FEES & CHARGES SUMMARY**

DEPARTMENT Information Technology

<u>Name of Revenue</u>	<u>Page</u>
Hardcopy Map Production	IT 1

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Information Technology</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Hardcopy Map Production</u>		
<b>Account Code</b>	<u>11000054:450018</u>		

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**Description of Revenue**

Revenue derived from production of paper maps for citizens or other external groups. The production of these maps require the use of GIS data from the citywide GIS system.

**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 fee as copies of standard maps plus \$30.00 per hour for labor.

**Note:**

Maps can be self-printed using the mapAsheville site, available at:

<http://ashevillenc.gov/mapasheville>

**CITY OF ASHEVILLE  
FEES & CHARGES SUMMARY**

**DEPARTMENT      Parks, Recreation & Cultural Arts**

<u>Name of Revenue</u>	<u>Page</u>
Concessions--Bele Chere	PR 1
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
Sale of Materials & Services - Lot Cleaning	PR 9
Beth Ha Temple Cemetery	PR 10
McCormick Field	PR 11
Riverside Cemetery	PR 12
Afternoon Adventure Program	PR 13
After School and Day Camp Program	PR 14
Afternoon Therapeutic Recreation Program	PR 15
Climbing Wall	PR 16
Partner/Affiliate Fees: Recreation Facilities-- Co-Sponsored Club	PR 17
Local Participation-Rec Programs	PR 18
Local Participation--Sports Events	PR 19
Rent-City-Owned Facilities	PR 20
Rent - Athletic Facilities	PR 21
Stephen Lee Weight Room Membership	PR 22
Summer Playground Activity/Summer Teen	PR 23
Aston Park	PR 24
Golf Course Fees	PR 25 - 26
Skateboard Park	PR 27
Swimming Pool - Season Passes/Team Fees	PR 28

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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

Account Number:

11008201:450505

Wristbands

\$2.00 per person

72% of gross sales

Account Number:

11008201:450355

Shuttle

\$3.00 round trip

50% of revenue

Account Number:

65000951:450600

Event Fee

20% of revenue

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

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**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**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Cultural Arts</u>
<b>Revenue Name</b>	<u>Rent -- Vendor Fees &amp; Booths - Bele Chere</u>		
<b>Account Code</b>	<u>11008201:450311</u>		

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

**Revenue Name**      4th of July Beer Garden

**Account Code**      see below

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**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**

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

**Description of Revenue**

Revenue derived from the Nature Center.

<b>Fee Schedule</b>	<b>City Resident</b>	<b>Non-Resident</b>
<b>Admission Fees</b>		
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)	

<b>Event Fees</b>	<b>City Resident</b>	<b>Non-Resident</b>
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	

<b>New Program Fees</b>	<b>City Resident</b>	<b>Non-Resident</b>
Overnight Delight	Adult	\$20.00
	Child	\$25.00
Animal Training Workshop		\$35.00
Photography Tour		\$40.00
Recreation Center youth visits	\$255.00	\$295.00
Naturalist for a Day	\$45.00	\$50.00
Asheville Resident Appreciation Day	Free	Free
	\$250.00	\$275.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Cultural Arts</u>
<b>Revenue Name</b>	<u>Nature Center (continued)</u>		
<b>Account Code</b>	<u>See Below</u>		

**Description of Revenue**

Revenue derived from the Nature Center.

**Fee Schedule**

**Summer Camps:**

		11008401:450352
	<b><u>Member</u></b>	<b><u>Non-member</u></b>
	\$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
	<b><u>In Buncombe County</u></b>	<b><u>Outside Buncombe County</u></b>
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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Park Maintenance</u>
<b>Revenue Name</b>	<u>Pack Square Park Rental Fees</u>		
<b>Account Code</b>	<u>11008100:450300</u>		

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**Description of Revenue**

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

**Fee Schedule**

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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

**Revenue Name**      Sale of Materials & Services - Lot Cleaning

**Account Code**      11000803:489000

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**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

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**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**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Park Maintenance</u>
<b>Revenue Name</b>	<u>McCormick Field</u>		
<b>Account Code</b>	<u>See Below</u>		

**Description of Revenue**

Revenue derived from McCormick Field.

**Fee Schedule:**

	<u>Without Lights</u>	<u>With Lights</u>	
Field Rental	\$50.00 per hour	\$100.00 per hour	11008402:484403
Entire Facility	\$65.00 per hour	\$115.00 per hour	11008402:484403
Co-sponsored Youth Programs	\$75.00	\$150.00	11008402:484403
Food Court Area	\$25.00 per hour	without chairs & tables	11008402:484403
Special Event Fees	\$1,000.00 per event; \$500.00 security deposit		11008402:484403
Lease Fee	\$90,000.00 per year; \$35,000.00 per year CIP		11008402:450305

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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:	<b>City Resident</b>	<b>Non-City Resident</b>
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**

<b>DEPARTMENT</b>	Parks, Recreation & Cultural Arts	<b>DIVISION</b>	Recreation
<b>Revenue Name</b>	Afternoon Adventure Program		
<b>Account Code</b>	See Below		

**Description of Revenue**

Revenue derived from providing afternoon adventure programs at several locations.

**Fee Schedule**

<b>Afternoon Adventure Program</b>	<b>City Resident</b>	<b>Non-City Resident</b>
Oakley, East, Montford	\$30.00 per week per child	\$36.00 per week per child
Shiloh, Reid, Burton St., St. Lee	\$13.00 per week per child	\$16.00 per week per child
Plus \$5.00 additional per day on teacher work/snow days or holidays		
<b>Late pickup (all sites)</b>	\$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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Parks, Recreation & Cultural Arts	<b>DIVISION</b>	Recreation
<b>Revenue Name</b>	Afterschool and Day Camp Program		
<b>Account Code</b>	11008321:450400		

**Description of Revenue**

Revenue derived from providing after-school and day camp program.

**Fee Schedule**

<b>AFTER SCHOOL PROGRAM</b>	<b>Child</b>	<b>Family</b>
<u>Non-Refundable Registration Fee</u>	\$25.00 per program \$50.00 Annually	\$40.00 per program \$80 Annually
 <u>Participation Fee</u>		
Weekly Rate	<b>Resident</b> \$55.00 first child \$50.00 each addtl sibling	<b>Non-City Resident</b> \$65.00 first child \$55.00 each additional sibling
Daily Up to 3 Days	\$15.00 first child \$14.00 each addtl sibling	\$17.00 first child \$16.00 each additional sibling
 <u>School Holidays or Teacher Workdays</u>		
Daily Rate	\$20.00 per child	\$25.00 per child
 <b>SUMMER DAY CAMP PROGRAM</b>		
<u>Non-Refundable Registration Fee</u>	<b>Child</b> \$25.00 per program \$50.00 Annually	<b>Family</b> \$40.00 per program \$80.00 Annually
 <u>Participation Fee</u>		
Weekly Rate	<b>Resident</b> \$105.00 first child \$100.00 each addtl sibling	<b>Non-City Resident</b> \$115.00 first child \$110.00 each additional sibling
Daily Up to 3 Days	\$27.00 first child \$25.00 each addtl sibling	\$30.00 first child \$28.00 each additional sibling
<b>Late pickup (all sites)</b>	\$5 for every 15 minutes late	\$5 for every 15 minutes late

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Parks, Recreation & Cultural Arts      **DIVISION** Recreation  
**Revenue Name** Afternoon Therapeutic Recreation Program  
**Account Code** 11008302:484513

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**Description of Revenue**

Revenue derived from providing afternoon therapeutic recreation program.

**Fee Schedule**

Weekly Rate	\$25.00
Monthly Rate	\$80.00
Teacher Work Days	\$5.00 per day and any activity fees
<b>Late pickup (all sites)</b>	<b>Resident and Non-City Resident: \$5 for every 15 minutes late</b>

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Parks, Recreation & Cultural Arts **DIVISION** Recreation  
**Revenue Name** Climbing Wall  
**Account Code** 11008311:484513

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**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:481406**

**\*\* 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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

**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	No charge in most instances or a minimal charge for materials.
Senior citizens participating with other adults	Same fee as other adults; the only exception being in classes co-sponsored by A-B Tech. In these classes, seniors may participate with no charge for instruction.
Adults	Fee sufficient to cover the cost of instruction and materials.

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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Recreation</u>
<b>Revenue Name</b>	<u>Local Participation--Sports Events</u>		
<b>Account Code</b>	<u>see below</u>		

**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	11008305:484512
	Hi-Neighbor Entry Fee	\$175.00 per team	11008305:484512
	Outdoor	\$100.00 per team	11008305:484512
<u>Softball:</u>	Co-Ed Rec	\$550.00 per team	11008305:484512
	Spring/Summer League	\$600.00 per team	11008305:484512
	Fall League	\$600.00 per team	11008305:484512
	Hospitality League	\$575.00 per team	11008305:484512
<u>Basketball:</u>		\$600.00 per team	11008305:484512
<u>Flag Football:</u>		\$600.00 per team	11008305:484512
Athletic Season Usage:			
	Community Youth	\$125.00 per season	11008304:484512
	Community Adult	\$125.00 per season	11008303:484512

Non-Residents Fees: 11008305:481405

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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Recreation</u>
<b>Revenue Name</b>	<u>Rent-City-Owned Facilities</u>		
<b>Account Code</b>	<u>See below</u>		

**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	\$30.00 per 4-hour block of time \$5.00 each hour thereafter	11008300:450304
Corporate Shelter Rental (Carrier Park)	\$100.00 for 3 hours	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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

**Revenue Name** Rent - Athletic Facilities

**Account Code** 11008305:450300

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**Description of Revenue**

Revenue derived from the rental of Parks Memorial Stadium & Athletic Fields.  
Outdoor Special Events Fee may be applied based on event.

**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	\$500.00
With lights	\$650.00
Beer Sales/Use is permitted	\$100.00 additional fee to above

**Athletic Fields**

Without lights	\$100.00 per day or \$50.00 per half day
With lights	\$150.00 per day
Weekend	\$250.00                      entire weekend without lights
Additional Fields	\$100.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

**Revenue Name**      Stephens Lee Weight Room Membership

**Account Code**      11008317:484513

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**Description of Revenue**

Revenue derived from weight room membership fees at Stephens Lee.

**Fee Schedule**

	<b>Resident</b>	<b>Non-City Resident</b>
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**

<b>DEPARTMENT</b>	Parks, Recreation & Cultural Arts	<b>DIVISION</b>	Recreation
<b>Revenue Name</b>	Summer Playground Activity/Summer Teen		
<b>Account Code</b>	11008306:484513		

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**Description of Revenue**

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

**Fee Schedule**

**Summer Playground /Summer Teen Program**

	<b>Resident</b>	
Session 1: (4 weeks)	\$40.00 per week for first child + \$10 weekly registration fee \$30.00 per week for each additional sibling + \$10 weekly registration fee	
Session 2: (5 weeks)	\$40.00 per week for first child + \$10 weekly registration fee \$30.00 per week for each additional sibling + \$10 weekly registration fee	
	<b>Non-City Resident</b>	
Session 1: (4 weeks)	\$50.00 per week for first child + \$15 weekly registration fee \$40.00 per week for each additional sibling + \$15 weekly registration fee	
Session 2: (5 weeks)	\$50.00 per week for first child + \$15 weekly registration fee \$40.00 per week for each additional sibling + \$15 weekly registration fee	
	\$5 for every 15	Fee is the
<b>Late pickup (all sites)</b>	minutes late	same for R/NR

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Parks, Recreation &amp; Cultural Arts</u>	<b>DIVISION</b>	<u>Recreation</u>
<b>Revenue Name</b>	<u>Aston Park</u>		
<b>Account Code</b>	<u>See Below</u>		

**Description of Revenue**

Revenue derived from the Aston Park Tennis Center.

**Fee Schedule**

**Tennis Center City Open Entry Fee**

	<b>Singles</b>	<b>Double</b>
Adult:	\$40.00	\$20.00 each
Junior:	\$30.00	\$10.00 each

	<b>City Resident</b>	<b>Non-City Resident</b>
<b>Tennis Center League Fee</b> (per season)	\$15.00	\$25.00

**Tennis Center Annual Passholder Fees**

Individual	\$160.00	\$200.00
Senior	\$130.00	\$170.00
Junior	--	--
Family	\$200.00	\$240.00
Senior Family	\$160.00	\$200.00

<b>Court Fees</b>	\$5.00	\$7.00
<b>Ball Machine</b>	\$8.00	\$10.00

**Park Usage Fee** \$100 per 4 hours

**Covington Center Rental** \$25.00 per hour  
\$35.00 per non-operating hour

**Concessions:** Market Value

**Revenue Accounts:**

Pro Shop Sales	11008403:450506
Admission Fees	11008403:484502
Concessions	11008403:450500
Class/Participation Fees	11008403:484513

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Parks, Recreation & Cultural Arts	<b>DIVISION</b>	Recreation
<b>Revenue Name</b>	Golf Course Fees		
<b>Account Code</b>	See Below		

**Description of Revenue**

Revenue derived from the Municipal Golf Course.

**Fee Schedule**

***Annual Memberships:***

		67008319:450401
	<b>Resident</b>	<b>Non-City Resident</b>
Individual	\$900.00	\$1,000.00
Family	\$1,100.00	\$1,200.00
Senior	\$800.00	\$900.00
Senior Weekday (no weekends or holidays)	\$600.00	\$800.00
Senior Family	\$1,000.00	\$1,100.00
Junior	\$400.00	\$600.00
 30 Day Play Pass	 \$500.00	 \$600.00
 Handicap Program	 \$2.00 per member; 265 members /\$530.00	

***Rentals:***

		67008319:484407
	<b>18-Hole</b>	<b>9-Hole</b>
Cart Fees	\$18	\$9.00
Pull Cart Rental	\$2.00	
Golf Club Rental	\$10.00	

***Green Fees:***

		67008319:4503853
	<b>Daylight Saving Time</b>	<b>Standard Time</b>
Weekdays	\$22.00	\$17.00
	Juniors: \$10.00	Juniors: \$10.00
Weekends & Holidays	\$27.00	\$20.00
	Juniors: \$10.00	Juniors: \$10.00
Twilight (after 3:00 pm)	\$17.00	
	\$22.00	

Pro Shop Sales  
Concession Sales

Beer and Wine  
Snack Bar  
Tobacco

Bid price plus mark-up 67008319:450506  
Bid price plus mark-up 67008319:450508  
Bid price plus mark-up 67008319:450515  
Bid price plus mark-up 67008319:450516

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Parks, Recreation & Cultural Arts DIVISION Recreation  
Revenue Name Golf Course Fees (continued)  
Account Code See Below

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**Description of Revenue**

Revenue derived from the Municipal Golf Course.

**Fee Schedule**

**Tournament Fees:** 67008319:4503853

20 - 60 Player Tournament  
Weekday: \$ 28 green fee and golf cart  
Weekend: \$ 33 green fee and golf cart

Over 60 Player Tournament  
Weekday: \$ 20 green fee and golf cart  
Weekend: \$ 25 green fee and golf cart

Golf course closed to general public during tournament  
Minimum 88 player tournament  
Weekday: \$ 20 green fee and golf cart  
Weekend: \$ 25 green fee and golf cart

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

**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**

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

**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

**CITY OF ASHEVILLE  
FEES & CHARGES SUMMARY**

DEPARTMENT     Planning and Development

<u>Name of Revenue</u>	<u>Page</u>
Sales of Materials & Services (Maps, UDO Books, Ordinances & Supplements)	PD 1
Downtown Commission Review Notification	PD 2
Banner Light Pole	PD 3
Neighborhood & Developer Meeting Mailings	PD 4
Privilege License Fee Electronic Gaming Business	PD 5
Board of Adjustment: Variance Requests (Zoning and Signage)	PD 6
Board of Adjustment: Interpretations & Appeals	PD 7
Appeal Fee to a Planning and Zoning Decision for a Level II Project in the CBD	PD 8
Site Plan Review Application Fees	PD 9
Signage Plan Review (Sign Package)	PD 10
Pushcart, Outdoor Dining, & Outdoor Merchandise Permits	PD 11
Subdivision Plan Review Application	PD 12
Wording Amendment Application	PD 13
Rezoning & Conditional Use Rezoning	PD 14
Conditional Use Permit Application	PD 15
Zoning Compliance Letter	PD 16
UDO Compliance Letter	PD 17
Open Space Fee in Lieu	PD 18
Research Application - Verification of Legal Nonconforming Use, Lot or Structure	PD 19
<b><i>Historic Resources Division:</i></b>	
Miscellaneous Revenue -- Fee for book - Historic Architectural Resources of Downtown Asheville, North Carolina.	PD 20
HRC Major Work Application	PD 21
Minor Work Fee	PD 22
HRC Local Landmark Application Fee	PD 23
<b><i>Development Services Center (DSC):</i></b>	
Residential Zoning Permit- DSC (Planning Department)	PD 24
Steep Slope and Rigetop Permit Review- DSC (Planning Department)	PD 25
Home Occupation Permit Fee- DSC (Planning Department)	PD 26
Sign Permit Fees - DSC (Planning Department)	PD 27
Planning Plan Review Fee - DSC (Planning Department)	PD 28
Stormwater Permit - DSC (Public Works)	PD 29
TCO & TCC Site Inspection Fee - DSC ( Planning Services Division (Zoning), Public Works, Water Dept and Fire Dept.)	PD 30

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Planning & Development	<b>DIVISION</b>	Planning Services
<b>Revenue Name</b>	Sales of Materials & Services (Maps, UDO Books, Ordinances & Supplements)		
<b>Account Code</b>	11000410:450000		

**Description of Revenue**

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

**Fee Schedule**

<b>A. Maps</b>	
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
11" x 17" Black & White	\$4.00
Custom Map	\$10.00/hour
<b>B. Unified Development Ordinance</b>	
Supplement Service for Unified Development Ordinance Updates	\$35.00
	\$15.00
<b>C. City Development 2025 Plan</b>	
Center City Plan Book(s)	\$25.00
City Development 2025 Plan CD-Rom (including Center City Plan)	\$25.00
	\$10.00
<b>D. Downtown Master Plan (book)</b>	
Downtown Master Plan Appendices	\$25.00
Downtown Master Plan and Appendices CD-Rom	\$25.00
	\$10.00
<b>E. Small Area/Neighborhood/Corridor Plans</b>	
	\$10.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Planning & Development DIVISION Planning Services  
Revenue Name Downtown Commission Review Notification  
Account Code 11000410:450205

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**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**

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

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**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**      Planning and Development      **DIVISION**      Planning Services

**Revenue Name**      Neighborhood & Developer Meetings Mailings

**Account Code**      11000410:450205

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**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**

<b>DEPARTMENT</b>	<u>Planning &amp; Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>Privilege License Fee Electronic Gaming Business</u>		
<b>Account Code</b>	<u>11000410:442600</u>		

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**Description of Revenue**

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

**Fee Schedule**

Base fee \$208.33 per month (of part of month) per establishment , and \$41.67 per month ( or part of month) per machine. Fees are payable in advance at start of license year, or prior to commencement of operation.\*

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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**      Planning & Development      **DIVISION**      Planning Services

**Revenue Name**      Board of Adjustment: Interpretations & Appeals

**Account Code**      11000410:450204

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**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**     Planning and Development     **DIVISION**     Planning Services  
**Revenue Name**     Appeal Fee to a Planning and Zoning Decision for a Level II Project in the CBD  
**Account Code**     11000410: 521009

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**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**

<b>DEPARTMENT</b>	Planning and Development	<b>DIVISION</b>	Planning Services
<b>Revenue Name</b>	Site Plan Review Application Fees		
<b>Account Code</b>	11000410:450000		

**Description of Revenue**

Revenue derived from filing fees received for development review.

**Fee Schedule**

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

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

Rev 07-2012

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Planning & Development DIVISION Planning Services  
Revenue Name Signage Plan Review (Sign Package)  
Account Code 11000410:442606

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**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**

<b>DEPARTMENT</b>	Planning and Development	<b>DIVISION</b>	Planning Services
<b>Revenue Name</b>	Pushcart, Outdoor Dining, & Outdoor Merchandise Permits		
<b>Account Code</b>	110000410:442601		

**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**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>Subdivision and Recombination Review Application Fee</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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

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

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning &amp; Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>Wording Amendment Application Fee</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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**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**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>Rezoning &amp; Conditional Zoning Application Fee</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

**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	*	**
<b>Amendment Fee:</b>			
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)

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>Conditional Use Permit Application Fee</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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**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)

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning &amp; Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>Zoning Compliance Letter</u>		
<b>Account Code</b>	<u>11000410:450205</u>		

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**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**

\$25.00 per letter

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services</u>
<b>Revenue Name</b>	<u>UDO Compliance Letter</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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**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**

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

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**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      Planning & Development      DIVISION      Planning Services

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

Account Code      11000410:450000

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**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

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning &amp; Development</u>	<b>DIVISION</b>	<u>Historic Resources</u>
<b>Revenue Name</b>	<u>Miscellaneous Revenue -- Fee for book - Historic Architectural Resources of Downtown Asheville, North Carolina.</u>		
<b>Account Code</b>	<u>11000411:489000</u>		

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**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 Planning and Development DIVISION Historic Resources  
Revenue Name HRC Major Work Application Fee  
Account Code 11000411:450203

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**Description of Revenue**

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

**Fee Schedule**

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

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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning &amp; Development</u>	<b>DIVISION</b>	<u>Historic Resources</u>
<b>Revenue Name</b>	<u>Minor Work Fee</u>		
<b>Account Code</b>	<u>11000411:450203</u>		

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**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

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**      Planning & Development      **DIVISION**      Historic Resources

**Revenue Name**      HRC Local Landmark Application Fee

**Account Code**      11000411:450203

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**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

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services (DSC)</u>
<b>Revenue Name</b>	<u>Residential Zoning Permits</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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**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**

<b>DEPARTMENT</b>	<u>Planning &amp; Development</u>	<b>DIVISION</b>	<u>Planning Services (DSC)</u>
<b>Revenue Name</b>	<u>Steep Slope and Ridgetop Permit Review</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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**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**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services (DSC)</u>
<b>Revenue Name</b>	<u>Home Occupation Permit Fee</u>		
<b>Account Code</b>	<u>11000410:450000</u>		

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**Description of Revenue**

This is a one-time fee paid at the time resident applies to establish a business in their home.

**Fee Schedule**

\$50.00\*

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

Rev 07/2011

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Planning and Development</u>	<b>DIVISION</b>	<u>Planning Services (DSC)</u>
<b>Revenue Name</b>	<u>Sign Permit Fees</u>		
<b>Account Code</b>	<u>11000410:442606</u>		

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

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**

<b>DEPARTMENT</b>	Planning Department	<b>DIVISION</b>	Planning Services (DSC)
<b>Revenue Name</b>	Planning Plan Review Fee		
<b>Account Code</b>	110004104-50000		

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

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

Rev 07-2012

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Stormwater (DSC)</u>
<b>Revenue Name</b>	<u>Stormwater Permit</u>		
<b>Account Code</b>	<u>62400320:443505</u>		

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**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

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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Multi-Department	<b>DIVISION</b>	Development Services (DCS)
<b>Revenue Name</b>	TCO & TCC Site Inspection Fee - DSC ( Zoning, Public Works, Water Dept and Fire Dept.)		
<b>Account Code</b>	11000410-450000; 62400320-443505; 61000910:489000; 11000110-443620		

**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

Planning Services Division (Zoning)	11000410-450000
Public Works	62400320-443505
Water Dept.	61000910:489000
Fire Dept.	11000110-443620

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

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**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
Animal Impoundment 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**

<b>Dog License</b> 11000123:442607	\$10.00 per year
<b>Dog License, Replacement</b>	1st Free, \$2.00 each thereafter per year
<b>Multiple Animals (7 or more pets)</b> 11000123:442608	\$25.00 per application - If license expires, new application and fee is collected
<b>Allowable Livestock or Fowl</b> 11000123:442609	\$25.00 per application - If license expires, new application and fee is collected
<b>Unaltered Animal Permit</b> (applies to dogs and cats)	\$100.00 one-time per animal
<b>Animal Impound/Owner Surrender Fee</b>	\$60.00 per animal
<b>Nuisance Cat Trap Loan Deposit</b>	\$50.00 refundable deposit
<b>Nuisance Dog Trap Loan Deposit</b>	\$100.00 refundable deposit

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Police DIVISION Support  
Revenue Name Animal Impoundment Fees  
Account Code 11000123:450035

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**Description of Revenue**

Revenue derived from fees paid to house animals at the animal shelter.

**Fee Schedule**

\$60.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

DEPARTMENT Police DIVISION Support  
Revenue Name Parade Permits  
Account Code 11000123:489000

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**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                     11000123:450031                    

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**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                     11000123:450035                    

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**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           11000123:450032          

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**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

**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
Recycling Charges (Monthly)	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
Street Cut Permits	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
<b><u>Development Services Center (DSC):</u></b>	
Stormwater Permit - <u>DSC (Public Works)</u>	See PD 29
TCO & TCC Site Inspection Fee - DSC ( Zoning, Public Works, Water Dept and Fire Dept.)	PD 30

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Administration</u>
<b>Revenue Name</b>	<u>Banner Removal</u>		
<b>Account Code</b>	<u>11000231:489000</u>		

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**Description of Revenue**

Revenue derived from charges for banner removal.

**Fee Schedule**

\$80.00 per hour

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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**

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

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**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**      Public Works      **DIVISION**      Administration

**Revenue Name**      Letters of Verification

**Account Code**      11000231:450000

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**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**

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

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**Description of Revenue**

Revenue derived from processing fee for Quit Claim Deed.

**Fee Schedule**

\$4,000.00

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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**      Public Works      **DIVISION**      Fleet Management  
**Revenue Name**      Outside Vehicle Charges  
**Account Code**      11000313:450103

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**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**      Public Works      **DIVISION**      Fleet Management

**Revenue Name**      Sale-Material and Services--Fleet Management

**Account Code**      11000313:450103

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**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**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Recycling</u>
<b>Revenue Name</b>	<u>Recycling Charges</u>		
<b>Account Code</b>	<u>11000311:450102</u>		

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**Description of Revenue**

Revenue derived from the charges assessed for curbside recycling services in the City of Asheville.

**Fee Schedule**

\$ 3.50 per household per month, effective January 1st, 2012.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**      Public Works      **DIVISION**      Sanitation

**Revenue Name**      Additional Automated Containers

**Account Code**      11000311:450110

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**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<br/>         (excluding handicapped or elderly residents)<br/> <b>Account Number: 11000311:450109</b></p>   | <p>Trash or Recycling      \$250.00 per year<br/>         Trash and Recycling    \$500.00 per year</p> |
| <p>B. Collection of white goods<br/> <b>Account Number: 11000311:450108</b></p>  | <p>\$5.00 per item</p>   |
| <p>C. Trash Container Fee - Festivals (not co-sponsored)<br/> <b>Account Number: 11000311:450110</b></p>   | <p>\$10.00 per container per event</p>   |
| <p>D. Pickup of dead animals</p> <p style="padding-left: 40px;">Residential            \$10.00 per animal<br/>         Commercial         \$50.00 per animal<br/>         Each Additional     \$10.00 per animal</p> <p><b>Account Number: 11000311:450111</b></p> |  |
| <p>E. Sway Car<br/> <b>Account Number: 11000311:450101</b></p>   | <p>\$125.00 per car plus \$42.00 per ton tipping fee</p>   |

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Sanitation</u>
<b>Revenue Name</b>	<u>Storm Cleanup</u>		
<b>Account Code</b>	<u>11000231:489000</u>		

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**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**      Public Works      **DIVISION**      Streets

**Revenue Name**      Driveway Entrance Construction

**Account Code**      11000231:450000

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**Description of Revenue**

Revenue derived from construction of driveway entrances.

**Fee Schedule**

Actual costs of materials plus \$50.00 per hour for labor and equipment costs.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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	\$12.00 per hour
	Aerial Bucket Truck	\$20.00 per hour
	Forklift	\$15.00 per hour

\* where applicable

## FEES & CHARGES MANUAL

<b>DEPARTMENT</b>	Public Works	<b>DIVISION</b>	Streets
<b>Revenue Name</b>	Sidewalk Cleaning		
<b>Account Code</b>	11000231:489000		

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### Description of Revenue

Revenue derived from charges for sidewalk cleaning.

### Fee Schedule

\$80.00 per hour

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Special Assessments</u>		
<b>Account Code</b>	<u>11000231:489000</u>		

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**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**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Streets</u>
<b>Revenue Name</b>	<u>Street Closings</u>		
<b>Account Code</b>	<u>11000310:450100</u>		

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**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**

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

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**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   | \$350.00 per manhole  |
| 2. Meter boxes  | \$150.00 per meter box  |
| 3. Water lines, sewer lines, utility poles,<br>and underground utility conduits | Full Cost (estimate provided in<br>advance of work beginning) |



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**      Public Works      **DIVISION**      Stormwater Services

**Revenue Name**      Flood Application

**Account Code**      62400320:443505

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**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**

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

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**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

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**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**      Public Works      **DIVISION**      Engineering Services

**Revenue Name**      Miscellaneous Sales

**Account Code**      11000210:450000

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**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**

<b>DEPARTMENT</b>	Public Works	<b>DIVISION</b>	Stormwater Services
<b>Revenue Name</b>	Stormwater Permit		
<b>Account Code</b>	62400320:443505		

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**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**

<b>DEPARTMENT</b>	<u>Public Works</u>	<b>DIVISION</b>	<u>Stormwater Services</u>
<b>Revenue Name</b>	<u>Stormwater Monthly Utility Fee</u>		
<b>Account Code</b>	<u>62400320:450700</u>		

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**Description of Revenue**

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

**Fee Schedule**

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

**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
Time-Restricted Parking (Parking Meters)	TR 10
Bicycle Locker Rental	TR 11
Advertising	TR 12
Bus Advertising Rates	TR 13-14
Passenger Fares	TR 15
Road Closure Impacts on Transit Fee	TR 16

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**                    Transportation                    **DIVISION**                    Traffic Engineering  
**Revenue Name**                    Temporary Street/Lane/Sidewalk Closure Permit Fee  
**Account Code**                    11000213:450100

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**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**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Traffic Engineering
<b>Revenue Name</b>	Fee in Lieu of Constructing Sidewalks		
<b>Account Code</b>	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

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**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**

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

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**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**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Parking Services
<b>Revenue Name</b>	Parking Garages - Civic Center		
<b>Account Code</b>	see below		

**Description of Revenue**

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

**Fee Schedule**

Civic Center Parking Garage

First Hour	Free	
Additional Hours (per hour)	\$0.75	62000220:482406
Maximum All Day	\$8.00	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
Limited Events for Motor Vehicles:	As established by City Council resolution	

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Parking Services
<b>Revenue Name</b>	Parking Garages - Rankin Avenue		
<b>Account Code</b>	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)	\$0.75	62000220:482406
Maximum All Day	\$8.00	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

Limited Events for Motor Vehicles: As established by City Council resolution



**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Parking Services
<b>Revenue Name</b>	Parking Garages - Biltmore Avenue		
<b>Account Code</b>	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

Rev 07-2012

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

<b>DEPARTMENT</b>	<u>Transportation</u>	<b>DIVISION</b>	<u>Parking Services</u>
<b>Revenue Name</b>	<u>Parking Lots</u>		
<b>Account Code</b>	<u>62000221:482400</u>		

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**Description of Revenue**

Revenue derived from providing parking spaces.

**Fee Schedule**

Parking Lots

Lots # 13, 14, 15 & 17                      Monthly Rate: \$55.00 per space

Parking Lot Fee - Per Month \*\*    \$27.50

*\*\*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.*

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**                      Transportation                      **DIVISION**                      Parking Services

**Revenue Name**                      Time-Restricted Parking (Parking Meters)

**Account Code**                      62000221:482410

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**Description of Revenue**

Revenue derived from providing time-restricted parking spaces. This includes spaces timed by either meter or sign.

**Fee Schedule**

- A. Parking Meters:     \$1.00 per hour
  
- B. Cost of using a parking meter space for an entire day - \$15.00 per day per space
  
- C. Cost of using a parking meter space for an entire day for a Limited Event for Motor Vehicles - As established by City Council resolution.
  
- D. Monthly rental of perimeter on-street parking spaces:
  - Permit A     \$45.00 per month
  - Permit B     \$30.00 per month
  
- E. Nine-Hour Meters:     \$5.00 per day

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**Description of Revenue**

Revenue derived from monthly bicycle locker rentals.

**Fee Schedule**

\$10 per month

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**      Transportation      **DIVISION**      Transportation Planning

**Revenue Name**      Advertising

**Account Code**      65000951:450602

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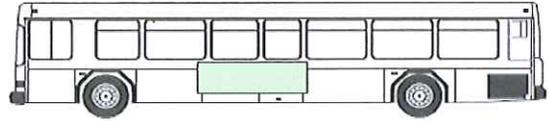
**Description of Revenue**

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

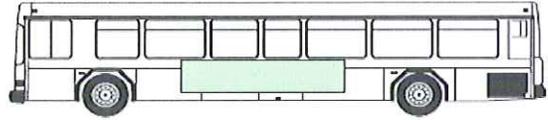
**Fee Schedule**

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.

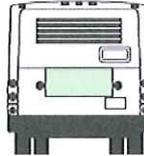
QUEEN						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128		Curbside only. 44 x 21
50	10	\$2,000	\$5,700	\$11,280		
90	15	\$3,000	\$8,550	\$16,920		



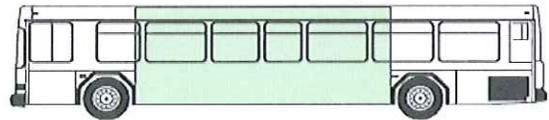
KING						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$225	\$641	\$1,269		Streetside only. 88 x 30.25
50	10	\$2,250	\$6,413	\$12,690		
90	15	\$3,375	\$9,619	\$19,035		



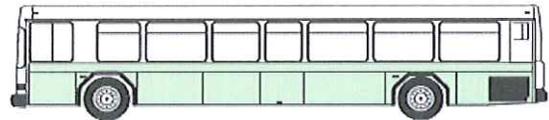
TAILLIGHT						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128		44 x 21
50	10	\$2,000	\$5,700	\$11,280		
90	15	\$3,000	\$8,550	\$16,920		



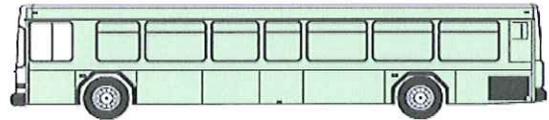
KING KONG						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$525	\$1,496	\$2,961	\$5,859	Either side.
50	10	\$5,250	\$14,963	\$29,610	\$58,590	
100	20	\$10,500	\$29,925	\$59,220	\$117,180	



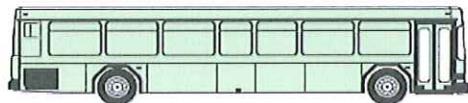
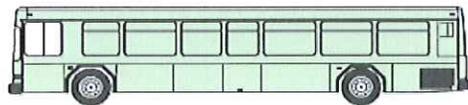
HALF SIDE						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$450	\$1,283	\$2,538	\$5,022	Either side.
50	10	\$4,500	\$12,825	\$25,380	\$50,220	
100	20	\$9,000	\$25,650	\$50,760	\$100,440	



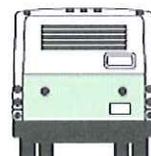
FULL SIDE						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$750	\$2,138	\$4,230	\$8,370	Either side.
50	10	\$7,500	\$21,375	\$42,300	\$83,700	
100	20	\$15,000	\$42,750	\$84,600	\$167,400	



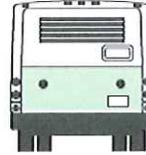
FULL WRAP						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$1,500	\$4,275	\$8,460	\$16,740	At any given time, only 5 buses are fully wraps.
25	5	\$7,500	\$21,375	\$42,300	\$83,700	
na	na	na	na	na	na	



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	



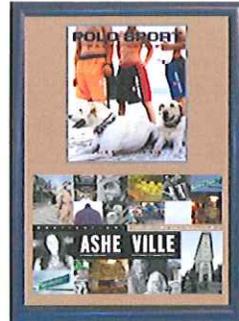
INTERIOR SIGNS						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$20	\$57	\$113	\$223	11 X 17 landscape
50	10	\$200	\$570	\$1,128	\$2,232	
100	20	\$400	\$1,140	\$2,256	\$4,464	



INTERIOR CEILING SIGNS						
Showing %	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$100	\$285	\$564	\$1,116	11 X 17 landscape
50	10	\$1,000	\$2,850	\$5,640	\$11,160	
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](mailto: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**

<b>DEPARTMENT</b>	Transportation	<b>DIVISION</b>	Transportation Planning
<b>Revenue Name</b>	Passenger Fares		
<b>Account Code</b>	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
	<b><u>Discount cash fare</u></b> : 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
	<b><u>Discount cash fare</u></b> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$0.50
10 Ticket Book**: ** Pending for FTA approval	Adult	\$9.00
	<b><u>Discount Ticket Booklet</u></b> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$4.50
Annual Pass	Adult	\$220.00
	<b><u>Discount Annual Pass</u></b> : Seniors, Individuals with Disabilities, Medicare Recipients, Elementary, Middle, & High School Students and Social Services Agency	\$110.00
Monthly Pass	Adult	\$20.00
	<b><u>Discount Monthly Pass</u></b> : 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.

Rev 02-2012

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT**      Transportation      **DIVISION**      Transportation Planning

**Revenue Name**      Road Closure Impacts on Transit Fee

**Account Code**      65000951:450603

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**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

**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
<b><u>Development Services Center (DSC):</u></b>	
TCO & TCC Site Inspection Fee - DSC ( Zoning, Public Works, Water Dept and Fire Dept.)	<b>PD 30</b>

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

**DEPARTMENT** Water Resources      **DIVISION** Administration

**Revenue Name** Delinquent & Interest Fee

**Account Code** 61000910:450012

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**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

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**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

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**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

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**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.
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**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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

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**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

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**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

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**Description of Revenue**

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

**Fee Schedule**

See attached schedule.

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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

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**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

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**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.

**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:	\$0.95	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	\$3.77 per CCF
Residential - Multi-Family	\$3.19 per CCF
All Irrigation Meter Charges	\$3.77 per CCF

Non-Residential:

Billed Monthly:	
Usage <= 1,000 CCF	\$3.19 per CCF
Usage > 1,000 CCF	\$1.69 per CCF
Billed Bi-Monthly:	
Usage <= 2,000 CCF	\$3.19 per CCF
Usage > 2,000 CCF	\$1.69 per CCF

Refundable deposit                      \$100

**CITY OF ASHEVILLE  
FEES & CHARGES MANUAL**

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

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**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

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**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

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**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

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**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

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**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, 2012

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	\$3.77 per CCF
Multi-Family Residential	\$3.19 per CCF
All Irrigation Meter Charges	\$3.77 per CCF

Non-residential water customers that are billed monthly and use less than or to equal to 1,000 CCF are charged \$3.19 per CCF. Non-residential water customers that are billed monthly and use more than 1,000 CCF are charged \$1.69 per CCF for all usage above 1,000 CCF.

Non-residential water customers that are billed bimonthly and use less than or equal to 2,000 CCF are charged \$3.19 per CCF. Non-residential water customers that are billed bimonthly and use more than 2,000 CCF are charged \$1.69 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 \$0.95 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 \$3.82 per month. For other customers, the charge is based on meter size according to the schedule below:

##### **Monthly Fee:**

5/8" meter = \$3.82

3/4" meter = \$4.37

1" meter = \$52.42

1 1/2" meter = \$87.36

2" meter = \$152.88

3" meter = \$480.48  
4" meter = \$840.84  
6" meter = \$1,081.08  
8" meter = \$1,321.32  
10" meter = \$1,561.56

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 7/1/2012

**SCHEDULE I - FEES AND CHARGES**

<b>Consumption Charge Rate Increase</b>	<b>Current CCF Rate</b>
Per CCF (Hundred Cubic Feet or 748 gallons per unit of water)	\$3.77
Single Family Residential and all Irrigation Meters:	
Multi-Family:	\$3.19
Commercial ( <= 1,000 CCF monthly):	\$3.19
Commercial ( > 1,000 CCF's monthly):	\$1.69
Commercial ( <= 2,000 CCF bimonthly):	\$3.19
Commercial ( > 2,000 CCF bimonthly):	\$1.69
Wholesale Consumption:	\$0.95
Capacity:	\$184.00 per 10,000 gallons/day

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

<b>Meter Size</b>	<b>Fee</b>	<b>Meter Size</b>	<b>Fee</b>
5/8 inch	\$3.82	3 inch	\$480.48
3/4 inch	\$4.37	4 inch	\$840.84
1 inch	\$52.42	6 inch	\$1,081.08
1 1/2 inch	\$87.36	8 inch	\$1,321.32
2 inch	\$152.88	10 inch	\$1,561.56

**Note: All Single Family Residential customers are charged \$3.82 per month for their domestic water use. 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	
Single-Family Residential	other User Classes	Multiple Services
\$52.00 (\$50+\$2 Tech Fee)	\$78.00 (\$75+\$3 Tech Fee)	\$312.00 (\$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"	\$1,675.00	\$67.00	\$1,742.00	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"	\$89,300.00	\$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	\$1,405.00	\$55.00	\$2,775.00		\$75.00		\$172.40		\$4,482.40
2" tap 1 1/2" meter	\$1,676.00	\$55.00	\$5,575.00		\$75.00		\$295.24		\$7,676.24
2" tap 2" meter	\$2,004.00	\$55.00	\$8,925.00		\$75.00		\$442.36		\$11,501.36

**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 - Commercial
5/8"	\$235.00	\$55.00	\$1,125.00	\$50.00	\$58.60	\$1,523.60	\$1,549.60
3/4"	\$263.00	\$55.00	\$1,675.00	\$50.00	\$81.72	\$2,124.72	\$2,150.72
<b>All Others</b>							
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	1.5" and less \$300.00 2" and above Cost recovery (give customer written estimate before doing work)
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:**

Illegal use of fire hydrants	\$250.00 + damages
Hydrant flow test	To be done annually, \$50.00 if extra test requested
Hydrant flow test - new development	\$52.00
Contractor Tear-Outs	\$250.00 + Cost of Repair
Clean Water Line Sample	\$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 where 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.
Use of inserter	\$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