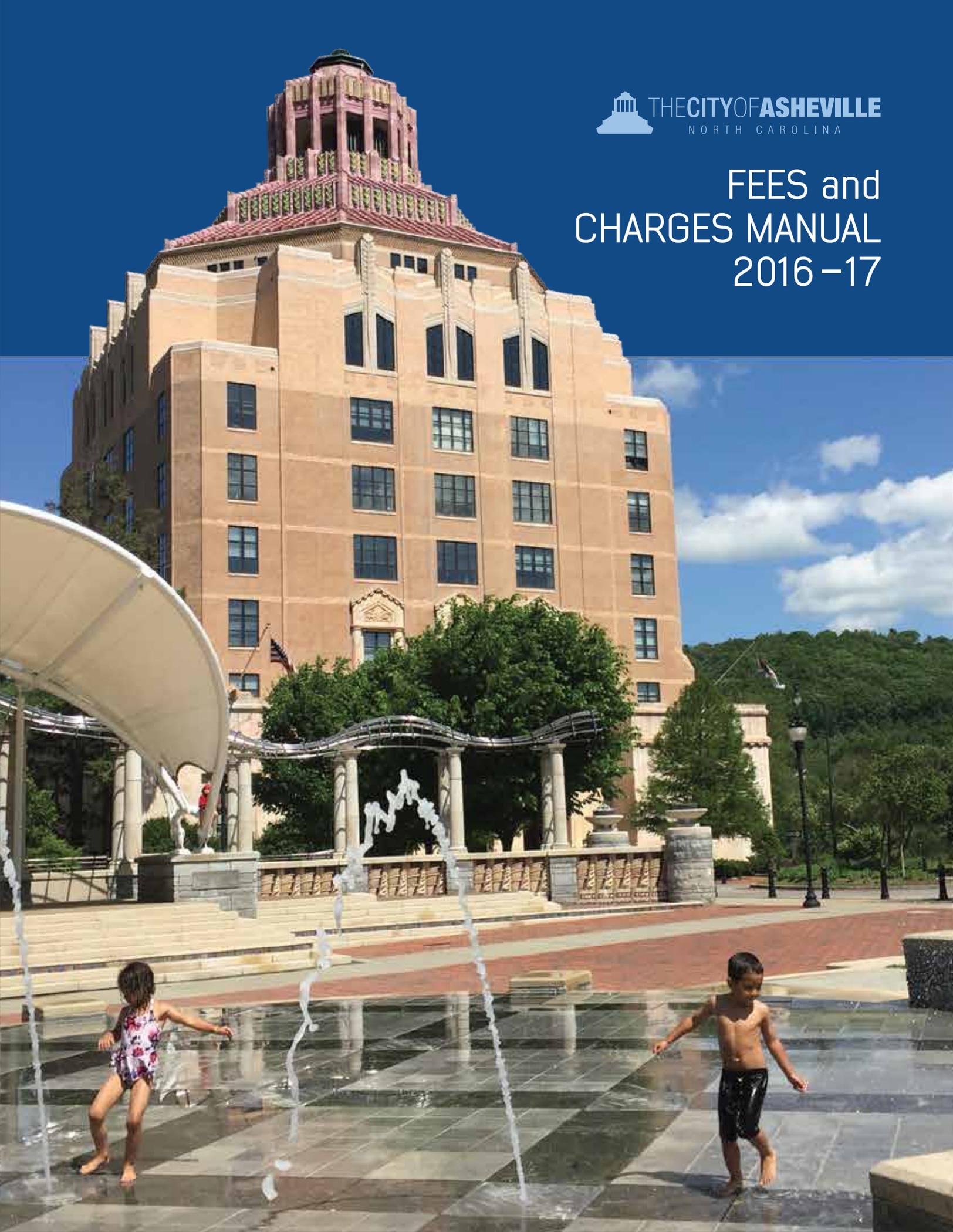


FEES and CHARGES MANUAL 2016-17



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.

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department

Revenue Name Residential Zoning Permits

Account Code 11000130-443100

Description of Revenue

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

Fee Schedule

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

Accessory Structures, Decks and Additions	\$25.00
New Construction of Single Family and Duplex Structures	\$50.00 per unit

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department
Revenue Name Steep Slope and Ridgetop Permits
Account Code 11000130-443100

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

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

\$50.00

This fee does not include building or zoning permit review fees which shall be in addition to the below.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department

Revenue Name Home Occupation Permit

Account Code 11000130-443100

Description of Revenue

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

Fee Schedule

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

\$50.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department
Revenue Name Sign Permit Fees
Account Code 11000130-443100

Description of Revenue

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

Fee Schedule

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

Sign Fees	\$2.00 per square foot
Minimum Sign Fee	\$50.00
Sign Refacing / Replacement Panel (all sizes)	\$50.00
Temporary Sign, including inflatable balloons	\$25.00 per sign
"A" Frame Sign	\$25.00 annually
Reinspection Fee	\$25.00 per inspection
Late Payment Charge (A/R accounts)	Twice the normal fee charged
Final Inspection Fee (attached or freestanding including refacing)	
0-75 square feet	\$50.00
> 76 square feet	\$75.00
Sign Permit Amendment	\$50.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design Department
Revenue Name Plan Review Fees
Account Code See below

Description of Revenue

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

Fee Schedule

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

Level I: 501 square feet - 1,500 square feet, additions > 500 square feet	\$45.00	11000130-453100
Level I: >1,500 square feet, cellular co-locations, M/F 3-19 units, and changes of use	\$75.00	
Level II*	\$100.00	11000410-453100
Level III*	\$150.00	
Conditional Zoning*	\$150.00	
Major Subdivision*	\$150.00	
Conditional Use Permit*	\$150.00	

*Major Revisions are ½ original review fee.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works – Stormwater Division
Revenue Name Stormwater Permit
Account Code 62400320-443100

Description of Revenue

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

Fee Schedule

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

\$75.00 per plan

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Multi-Departmental
Revenue Name	TCO and TCC Site Inspection Fees
Account Code	See below

Description of Revenue

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

Fee Schedule

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

\$75.00 per trade per inspection or reinspection

Accounts

Zoning	11000130-443100
Building	11000130-443101
Mechanical	11000130-443101
Electrical	11000130-443101
Plumbing	11000130-443101
Stormwater/Grading/ Erosion Control/Flood	62400320:443100
Water	61000910:489000
Fire	11000110-450010

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department
Revenue Name Administrative Fee for WNC Air Quality Fees
Account Code 11000130-453002

Description of Revenue

Collection of air quality permit fee on behalf of Western North Carolina (WNC) Air Quality Agency. The City will retain up to 3% as an Administrative Fee on a monthly basis.

Revised October 25, 2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department

Revenue Name Sign Permit Package Review

Account Code 11000130-453100

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

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 Fees.

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department

Revenue Name Research Application

Account Code 11000130-453100

Description of Revenue

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

Fee Schedule

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

Verification of an Existing Lot or Structure \$100.00 per application

Verification of Existing Land Use \$200.00 per application

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department

Revenue Name Board of Adjustment Requests

Account Code 11000130-450204

Description of Revenue

Fees required to appear before the Board of Adjustment.

Fee Schedule

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

Zoning Variance Request (all petitions)	\$200.00
Each additional request	\$50.00
Sign Variance Request (all petitions)	\$400.00
Each additional request	\$50.00
Appeal of staff interpretation or decision	\$500.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Development Services Department
Revenue Name Pre-Application Meeting
Account Code See below

Description of Revenue

Fees for meeting prior to application for approval to discuss code application and interpretation, design options and development process and coordination.

Fee Schedule

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

\$40.00 per trade per hour with a one hour minimum. Fee may be waived or reduced by Development Services Director.

Accounts

Zoning	11000130-453100
Building	11000130-453100
Stormwater/Grading/ Erosion Control/Flood	62400320:443100
Transportation	
Fire	11000110-450010

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning and Urban Design Department
Revenue Name Pushcart, Outdoor Dining and Outdoor Merchandise Permits
Account Code 11000130-443100

Description of Revenue

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

Fee Schedule

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

	<u>Application</u>	<u>Renewal</u>	<u>Relocation</u>
Pushcarts	\$150.00	\$100.00	\$75.00
Outdoor Dining/Merchandise			
Permit (< 30 sq. feet)	\$175.00	\$50.00	
Encroachment Agreement Fee (Public Works)	\$200.00	\$0.00	
Outdoor Dining/Merchandise Encroachment Fee			
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	

Revised July 1, 2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning and Urban Design Department
Revenue Name UDO Compliance Letter
Account Code 11000130:453100

Description of Revenue

Staff review of projects that are of different size and scope, including researching the UDO, historic files and other records, to confirm that an applicant's request is in compliance with the UDO design standards.

Fee Schedule

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

Level I site plan review*	\$200.00
Level II site plan review*	\$350.00
Level III site plan review*	\$550.00

*Project level thresholds determined by standards set in UDO.



FEE SCHEDULE

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

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

ZONING FEES

Zoning Site Plan Review Fees

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

Small Permit Review

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

Level I Site Plan Review

500 – 1,499 square feet	\$100
1,500 – 34,999 square feet	\$200
Change of Use to Higher Impact	\$200
Cellular Collocations	\$200

Resubmittals

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

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

Amendments

500 – 1,499 square feet	\$45
> 1,500 – 34,999 square feet	\$75

Residential Zoning Permits & Fees

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

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

Driveway Permit Fees

Fees are assessed per cut.

Residential	\$100
Commercial	\$200

Signage Plan Review & Permit Fees

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

Sign Fees	\$2 per sqft (with \$50 minimum)
Sign Refacing/Replacement Panel (All Sizes)	\$50
Temporary Signs & Inflatable Balloons	\$25 (per unit)
A-Frame Signs	\$25 (annually)
Reinspection Fee	\$25 (annually)
Final Inspection (Attached, Freestanding, Refacing)	
1 – 75 sqft	\$50
> 75 sqft	\$75
Sign Permit Amendments	\$50
Late Payment Fee	Twice the normal fee charged
Sign Packages	
1 – 5 signs	\$350
5 – 15 signs	\$550
> 15 signs	\$750

Subdivision & Recombination Review Fees

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

Minor Subdivision	\$50 plus \$10 per lot
Major Subdivision	
1 – 50 Lots	\$750
> 50 Lots	\$1,250
Recombination Plat	\$50
Subdivision Modification	\$200
Amendments	
Limited Subdivision	\$150
Substantial Subdivision	½ Original Fee

Steep Slope & Ridgetop Fee

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

Plan review

\$50

Building Plan Review Fees

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

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

This service is based on staff availability.

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

Resubmittals

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

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

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

Commercial Permits & Fees

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

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

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

Single Family Permits & Fees

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

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

Modular Building (NC Seal)

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

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

Miscellaneous Permits, Fees, & Charges for Service

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

Address Assignment Fees

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

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

Pushcarts, Outdoor Dining, & Outdoor Merchandise

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

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

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

Research Application Fees

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

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

Exam Fees

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

Western North Carolina Air Quality Agency Fees

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

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

Inspections

All plan review fees include the first inspection.

Afterhours Inspections	\$100 (per hour per staff member with a \$200 minimum)
Reinspections	
There is one free inspection per trade. Fees will be applied to second and subsequent inspections.	
Level I	\$100
Level II	\$150
Level III	\$200
School Inspections (First Visit)	\$100
School Inspections (Subsequent Visits)	\$75
Multiple Events (Within Six Months)	\$50
<i>The fee will be applied for each inspection after the initial event and all conditions remain the same when all events are included in original application.</i>	
Failure to Post Permit	\$75
Failure to Have Approved Plans on Site	\$135
Re-stamp of Additional or Lost Approved Plans	\$75

Working Without A Permit

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

First Offense	
Contractor	\$100
Homeowner (If Paid Within Five Working Days)	\$50
Second Offense	\$200
Third & Subsequent Offenses	\$300
<i>A letter will be sent to the appropriate licensing board.</i>	
All zoning permit and Historic Resources fees are doubled if work is initiated prior to obtaining a permit	

Zoning Compliance Letters

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

Zoning Enforcement

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

Rebates, Refunds, Discounts, & Waivers

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

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

Refunds

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

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

Returned Checks

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

Technology Fee	4%
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This fee is assessed on most all fees and charges for service. THIS FEE IS NON-REFUNDABLE.

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

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

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

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

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

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

COMMUNITY & ECONOMIC DEVELOPMENT

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Community & Economic Development
DIVISION Administration

Revenue Name Property Sale/Air Rights Transaction Fee

Account Code 11000070:489000

Description of Revenue

Recovery of staff costs on disposition of air rights and surplus property or granting of an easement.

Fee Schedule

\$170.00 per request

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Community & Economic Development
DIVISION Administration

Revenue Name Alcohol Sales at Events/Use is Permitted

Account Code 11000070:489000

Description of Revenue

Permitting of alcoholic beverage sales at outdoor special event.

Fee Schedule

\$100.00 per application

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Community & Economic Development
DIVISION Administration

Revenue Name Special Event Application Fees

Account Code 11000070:489000

Description of Revenue

Administration of special event application process, application review, coordination of services and permit issuance.

Fee Schedule

General Event	Less than 1,000 total attendance	\$50.00
General Event	Greater than or equal to 1,000 total attendance	\$100.00
Race, Run Walk	Less than or equal to 5K distance	\$50.00
Race, Run Walk	Greater than 5K distance	\$75.00
Parade		\$100.00
Commercial Filming/Photography		\$50.00
Neighborhood Block Party	Single block neighborhood gathering on a local-service, residential street (fee includes 4 barricades)	\$50.00
*Late Application	General Events, Race/Run/Walks/Parades	\$150.00
*Late Application	Neighborhood Block Parties, Commercial Filming & Photography	\$25.00

*Additional late fees may be charged for applications received after the application deadline.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Community & Economic Development
DIVISION Administration

Revenue Name Housing Trust Fund Application Fee

Account Code 11000070:450001

Description of Revenue

The City of Asheville maintains an open application process for the Housing Trust Fund. Applications are accepted at any time throughout the fiscal year; however, loan approvals remain subject to the availability of funds and projects must demonstrate support of the City's strategic housing goals.

Fee Schedule

A \$300.00 non-refundable application fee must accompany each loan application.

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Finance & Management Services
DIVISION Accounting

Revenue Name Motor Vehicle Licenses

Account Code 11000031:442800

Description of Revenue

Fee charged for motor vehicles licensed within the City.

Fee Schedule

\$30.00 per vehicle

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Licensing of adult establishments and entertainers.

Fee Schedule

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

Entertainer License (and Renewals) \$500.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Finance & Management Services
DIVISION Accounting

Revenue Name Late Charges on Accounts

Account Code 11000031:489000

Description of Revenue

Late charges on account receivable balances over 30 days old.

Fee Schedule

1.5% per month of unpaid balance over 30 days old

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Finance & Management Services
DIVISION Accounting

Revenue Name Returned Item Service Charge

Account Code 11000031:482480

Description of Revenue

Fee assessed to cover the cost of collecting dishonored items.

Fee Schedule

\$25.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Finance & Management Services; City Clerk
DIVISION

Revenue Name Sale of Materials and Services - Copies

Account Code See below

Description of Revenue

Fees for reproduction of City Council materials, meetings, and other City-produced documents.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Copy of Comprehensive Annual Financial Report (CAFR)	\$15.00 per copy	11000031:489000
Certified Copies	\$3.00 first page	11000012:450000
	\$1.00 each additional page	
City Council Meeting	\$3.00 per disc	11000012:450000
Meeting Agenda Material	Actual copy costs	11000012:450000
Copies of materials	See Copy Fee Policy at end of section	11000012:450000

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT City Clerk
DIVISION

Revenue Name Domestic Partner Registration

Account Code 11000012:450001

Description of Revenue

Fees related to the Domestic Partner Registry.

Fee Schedule

Domestic Partner Registry Fee	\$45.00 per registration
Affidavit of Dissolution of Domestic Partner Registration	\$45.00 per Affidavit

**CITY OF ASHEVILLE
COPY FEE POLICY**

1. The charge for copies of public records that are collected or available in pre-printed form and are for sale in such form shall be .03 per single-sided copy and .05 per double-sided copy. This charge shall not apply to copies made from the City of Asheville Code, but copies made from the City Code are subject to the other provisions of this policy. If records ordinarily collected or available in pre-printed form are not available at the time a request is made for them, copies of such records shall be made and charged in accordance with the other provisions of this Policy.
2. Copies of public records that are not otherwise collected or available in pre-printed form and that require an extensive use of clerical or information technology resources may be considered a special service and subject to an additional labor charge. The special service charge, if applicable, shall be \$18.00/hour, which approximates the hourly rate of pay plus fringe benefits for the position of Administrative Secretary in the City's pay schedule (effective July 1, 1997). Charges under this provision shall be imposed for every 6 minute increment or fraction thereof, but shall not relate back to the first 10 minutes (i.e.: \$2.15/6 minutes).
3. A fee of \$1.25 shall be charged for mailing copies of public records to any person, firm or corporation, unless the cost of postage exceeds \$1.00 in which case the fee for mailing shall be the actual postage plus \$1.22. The mailing fee shall be in addition to any other copying fee provided for herein.
4. Copies of public records may be requested during the normal working hours from the office or department being asked to furnish said records. Said records will be furnished as promptly as possible. Extraordinary requests will be fulfilled within 2 working days, unless the request will require more time to fulfill. The office or department fulfilling an extraordinary request will inform the person making the request of the estimated time for completion of the work, if possible, when the requested copies will be available, and what the estimated fee will be.
5. A list of records or documents collected or available in pre-printed form, together with the cost and the name and location of where such document is available, shall be maintained in each City department or office. Each City department or office that maintains pre-printed documents shall insure that at least one copy is furnished to the City Clerk's Office.
6. Any person requesting public records from any City department or office who is charged a fee that the requestee believes is unfair or unreasonable may appeal to the City Manager. Nothing herein is intended to supersede any remedy available under G.S. 132-6.2 or other applicable law.
7. Nothing herein shall be construed to prevent or prohibit any person, firm or corporation that frequently requests copies of public records from entering into a written agreement with the City for reimbursing the City for costs thereof, provided that such agreement shall not be inconsistent with the provisions of G.S. 132-6.2.
8. The City Manager is authorized to adjust copy fees or make revisions to the copy fee policy based on changes in the City's cost of providing this service.

James L. Westbrook, Jr.
City Manager

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

FIRE DEPARTMENT

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Fire
DIVISION Fire Technical Services

Revenue Name Fire Inspections

Account Code See below

Description of Revenue

Fees charged for fire inspections and other services.

Fee Schedule

See *City of Asheville Fire Department Adopted Professional Services User Fees for FY2016-2017*

New Construction Inspection Services	11000110:443620
State Mandated Periodic Fire Inspections	11000110:443621
State Fire Code Operational Permits	11000110:443620
State Carbon Monoxide Detector Inspections	11000110:443622
Standby Fire and Rescue Personnel/Apparatus	11000110:450034

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

**City of Asheville Fire Department
Adopted Professional Services User Fees for FY2016-2017**

A. FEES FOR STATE MANDATED PERIODIC FIRE INSPECTIONS *(see footnotes 1-13)*
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		Second Reinspection Fee	
		if all violations cleared	if violations NOT cleared	if all violations cleared	if violations NOT cleared
<u>1. Small Assembly - Group A</u>					
Capacity 50-99	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
<u>2.1 Business – Group B</u>					
<u>2.2 Mercantile – Group M</u>					
<u>2.3 Storage – Group S</u> <i>(see footnote 12)</i>					
<u>2.4 Utility – Group U</u> <i>(see footnote 12)</i>					
Less than 501 sq. ft.	\$25.00	\$0.00	\$50.00	\$0.00	\$100.00
501 to 2,500 sq. ft.	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
2,501 to 10,000 sq. ft.	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
10,001 to 20,000 sq. ft.	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
20,001 to 40,000 sq. ft.	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
40,001 to 80,000 sq. ft.	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
80,001 to 120,000 sq. ft.	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
120,001 to 150,000 sq. ft.	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
150,001 to 200,000 sq. ft.	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
200,001 sq. ft. plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

B. FEES FOR STATE MANDATED PERIODIC FIRE INSPECTIONS *(see footnotes 1-13)*
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		Second Reinspection Fee	
		if all violations cleared	if violations NOT cleared	if all violations cleared	if violations NOT cleared
<u>1.1 Educational Group E – Private Schools</u>					
<u>1.2 Factory – Industrial – Group F</u>					
Less than 501 sq. ft.	\$25.00	\$0.00	\$50.00	\$0.00	\$100.00
501 to 2,500 sq. ft.	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
2,501 to 10,000 sq. ft.	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
10,001 to 20,000 sq. ft.	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
20,001 to 40,000 sq. ft.	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
40,001 to 80,000 sq. ft.	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
80,001 to 120,000 sq. ft.	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
120,001 to 150,000 sq. ft.	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
150,001 to 200,000 sq. ft.	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
200,001 sq. ft. plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00
<u>2.1. Educational Group E – Public Schools</u> <i>(See footnote 9 for Public Schools)</i>					
Each school site	\$250.00	\$0.00	\$500.00	\$0.00	\$1,000.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

C. FEES FOR STATE MANDATED PERIODIC FIRE INSPECTIONS (see footnotes 1-13)
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 Fee		Second Reinspection Fee	
		if all violations cleared	if violations NOT cleared	if all violations cleared	if violations NOT cleared
<u>1. Large Assembly - Group A</u> (see footnote 11)					
Capacity 100-200	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
Capacity 201-300	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
Capacity 301-400	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
Capacity 401-500	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
Capacity 501-600	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
Capacity 601-plus	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
<u>2.1 Educational Group E - Day Care</u>					
<u>2.2 Institutional Group I, R-4, and R-3 Group Homes</u>					
Licensed for 0-25	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
Licensed for 26 – 50	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
Licensed for 51-100	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
Licensed for 101-150	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
Licensed for 151-175	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
Licensed 176 plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00
Hospitals – Per Building	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00
<u>3. Hazardous - Group H</u>					
Less than 501 sq. ft.	\$25.00	\$0.00	\$50.00	\$0.00	\$100.00
501 to 2,500 sq. ft.	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
2,501 to 10,000 sq. ft.	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
10,001 to 20,000 sq. ft.	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

	First Inspection Fee	Reinspection Fee		Second Reinspection Fee	
		if all violations cleared	if violations NOT cleared	if all violations cleared	if violations NOT cleared
20,001 to 40,000 sq. ft.	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
40,001 to 80,000 sq. ft.	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
80,001 to 120,000 sq. ft.	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
120,001 to 150,000 sq. ft.	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
150,001 to 200,000 sq. ft.	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
200,001 sq. ft. plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00

4. Residential (see footnotes 5, 13 & 15)

Group R-1 Number of Sleeping Rooms

1-30	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
31-50	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
51-75	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
76-99	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
100-125	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
126-175	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00
176-199	\$375.00	\$0.00	\$750.00	\$0.00	\$1,500.00
200-250	\$425.00	\$0.00	\$850.00	\$0.00	\$1,700.00
251 plus	\$500.00	\$0.00	\$1,000.00	\$0.00	\$2,000.00

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

1 to 5	\$75.00	\$0.00	\$150.00	\$0.00	\$300.00
6 to 10	\$125.00	\$0.00	\$250.00	\$0.00	\$500.00
11 to 20	\$175.00	\$0.00	\$350.00	\$0.00	\$700.00
21 to 30	\$225.00	\$0.00	\$450.00	\$0.00	\$900.00
31 to 40	\$275.00	\$0.00	\$550.00	\$0.00	\$1,100.00
41 plus	\$325.00	\$0.00	\$650.00	\$0.00	\$1,300.00

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

Common Areas	\$250.00	\$0.00	\$500.00	\$0.00	\$1,000.00
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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

D. FEES FOR NEW CONSTRUCTION INSPECTION SERVICES

Fees for new construction services provided by the Fire Department are identified within the Development Services Department's fee schedule as an integral component of City's development review and inspections services.

E. FEES FOR ADOPTED STATE FIRE CODE PERMITS

Code Section	Title	Permit Fees
105.6.4	Carnivals and fairs	\$100.00/event
105.6.9	Covered mall buildings	\$500.00/year
105.6.14	Explosives (Does not include standby apparatus or personnel) (see footnote 16)	\$50.00/48 hours or \$100.00/30 days
105.6.14	Use of Outdoor Fireworks (Does not include standby apparatus or personnel) (see footnote 16)	\$100.00/event or \$500.00/event After 5th permit issued in fiscal year
105.6.16	Flammable liquids (Items 6-11)	\$50.00
105.6.19	Fumigation and thermal insecticidal fogging	\$100.00
105.6.26	Liquid- or gas-fueled vehicles or equipment in assembly buildings	\$50.00
105.6.30-32	Open burning and open flame use*	\$50.00
105.6.36	Pyrotechnics Special Effects (Does not include standby apparatus or personnel) (see footnote 16)	\$50.00
105.6.43	Fireworks Tent	\$300.00/30 days
105.6.43	Assembly Tent	Follow Assembly Inspection Fee Schedule in Section A or C
105.6.43	All Other Tents Requiring a Permit	\$50.00/30 days
105.6.XX	Any other operational permits not listed above and required by the Fire Code	\$50.00

*Opening burning for the purpose of the proper disposal of the United States flag according to the United States Flag Code will have the associated open burning permit fee waived.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

F. DEDICATED SERVICES OF FIRE AND RESCUE PERSONNEL *(see footnote 14)*

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)
Firefighter	\$30.00
Senior Firefighter	\$35.00
Engineer	\$40.00
Specialist	\$45.00
Company Officer	\$50.00
Chief Officer	\$55.00

G. DEDICATED STANDBY OF EMERGENCY APPARATUS *(see footnote 14)*

Apparatus Required for Duty	Hourly rate or portion of any hour (two hour minimum charge)
Support vehicle, trailer	\$25.00
Light duty quick response vehicle, boat	\$50.00
Fire Engine	\$200.00
Rescue Truck or Quint	\$250.00
Ladder Truck	\$300.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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. Charges for standby personnel and/or equipment shall be charged per section F and G. Permits that are fee exempt or pay a reduced fee are also exempt or pay a reduced fee for these services.
15. Bed and Breakfast Home carbon monoxide detector inspections and re-inspections are charged a flat fee of \$25.00 per trip per GS 143-138(b2)(5).

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT OF PARKS & RECREATION

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Proceeds from 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 AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Cultural Arts

Revenue Name Bele Chere – Sales of materials and services

Account Code See below

Description of Revenue

Proceeds from sales of materials and services at the Bele Chere festival.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account Code</u>
Electrical Service:		11008201:450311
120V 20A	\$215.00	
120V 30A	\$300.00	
240V 30A	\$400.00	
Direct wire 240V 40A	\$425.00	
Direct wire 240V 50A	\$455.00	
Miscellaneous:		
Souvenirs	100% mark up, varies by item	11008201:450505
Wristbands	\$2.00 per person; 72% of gross sales	11008201:450355
Shuttle	\$3.00 round trip; 50% of revenue	65000951:450600
Event Fee	20% of revenue	11008201:450311

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Cultural Arts

Revenue Name Bele Chere – Entertainer Application

Account Code 11008201:450005

Description of Revenue

Entertainment applications for Bele Chere festival.

Fee Schedule

\$15.00

\$30.00 Entertainer Fee - Agency

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Cultural Arts

Revenue Name Bele Chere – Vendor fees and booth rentals

Account Code 11008201:450311

Description of Revenue

Proceeds from rental of booth space at the Bele Chere festival.

Fee Schedule

Vendor Application Fee

\$10.00 Non-profits
\$25.00 all others

Regular Food Booth (plus electrical costs page PR 2)

10 x 14 \$1,800.00
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 (plus electrical costs page PR 2)

10 x 14 \$500.00
20 x 14 \$1,200.00

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 AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Cultural Arts

Revenue Name 4th of July – Beer Garden

Account Code See below

Description of Revenue

Proceeds from 4th of July Beer Garden.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account Code</u>
Vendor Booth	\$300.00	11008203:450311
Electrical Charge	\$50.00	11008203:450311
Alcohol	Bid + mark up	11008203:450514
Wristbands	\$2.00 per person	11008203:450514

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Admission, event and program fees for Western North Carolina Nature Center.

Fee Schedule

	<u>City Resident</u>	<u>Non-Resident</u>
<u>Admission Fees</u>		
Adult	\$7.95	\$10.95
Senior	\$6.95	\$9.95
Child ages 3-15	\$5.95	\$6.95
Group Rate	\$0.50 off each category (10 or more)	
<u>Event Fees</u>		
Rehab Class	\$165.00	\$175.00
Holiday Event	\$6.00	\$8.00
Howl-O-Ween	\$6.00	\$8.00
Elk Trip	\$20.00	\$22.00
Butterfly Tagging	\$18.00	\$20.00
Wolf Howl	\$12.00	\$15.00
Peeper Creep		
Adult	\$5.00	
Child	\$3.00	
Birthday Parties	\$200.00	\$225.00
30-minute program		\$60.00
Civic Groups		\$100.00
Retirement Living Facility		\$100.00
<u>Program Fees</u>		
Overnight Delight		
Adult	\$20.00	\$25.00
Child	\$35.00	\$40.00
Cataloochee Valley	\$30.00	\$35.00
Animal Training Workshop	\$255.00	\$295.00
Photography Tour	\$45.00	\$50.00
Recreation Center youth visits		Free
Naturalist for a Day	\$250.00	\$275.00
Asheville Resident Appreciation Day		Free

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Cultural Arts

Revenue Name WNC Nature Center (continued)

Account Code See below

Description of Revenue

Summer camp, educational programming and miscellaneous sales for Western North Carolina Nature Center.

Fee Schedule

	<u>Member</u>	<u>Non-member</u>	<u>Account</u>
Summer Camps	\$175.00	\$200.00	11008401:450352
Early Childhood Camp	\$85.00	\$100.00	
Critter Time Pre-K	\$13.00	\$18.00	
After Camp Care		\$50.00	
Pre Camp Care		\$25.00	
	<u>Asheville City Schools</u>	<u>All Other Schools</u>	
On-Site (Aug-May) per person	\$3.95	\$4.95	11008401:450352
<u>Offsite Programs</u>	<u>Inside Buncombe County</u>	<u>Outside Buncombe County</u>	
Regular Hours (1 hour program)	\$300.00	\$400.00	11008401:450352
<u>Concessions/Sales</u>			
Food & Beverage		Bid + mark-up	11008401:450501
Vending		Bid + mark-up	11008401:450502
Souvenirs		Bid + mark-up	11008401:450505

Membership Program

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Closure of Pack Square Park for events.

Fee Schedule

	First three hours	Each additional hour
Pack Square Park's Roger McGuire Green	\$500.00	\$100.00
Refundable Security Deposit	\$200.00	
Pack Square Park's Reuter Terrace	\$100.00	\$25.00
Pack Square Park's Raised Lawn (at the square)	\$100.00	\$25.00

Note: The pavilion/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.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Park Maintenance
Revenue Name	Sale of Materials and Services - Lot Cleaning
Account Code	11000803:489000

Description of Revenue

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 AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Park Maintenance
Revenue Name	Beth Ha Tephila Temple Cemetery
Account Code	11008400:450000

Description of Revenue

Maintenance of 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 AND CHARGES MANUAL

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

Description of Revenue

Sale of lots and other fees of the cemetery. Lot sales deposited into a Riverside Cemetery Trust Account.

Fee Schedule

Disinterment	\$100.00
Title Transfer (per grave space)	\$100.00
Monument Permit	\$75.00
Tent Set-up	\$200.00

Interment Fees (Opening and Closing Graves)

Monday-Friday 8:00 am to 4:30 pm

Adult	\$1,200.00
Infant or Child	\$250.00
Cremation	\$375.00

After 4:30 pm, on weekends and on City of Asheville holidays

Adult	\$1,300.00
Infant or Child	\$250.00
Cremation	\$475.00

Grave Plots

Adult Grave Space	<u>City Resident</u>	<u>Non-City Resident</u>
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 AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	After-School Programs/Summer Day Camps
Account Code	See below

Description of Revenue

After-school programs and summer day camps provided at recreation centers and other sites.

Fee Schedule

	<u>City Resident</u>	<u>Non-City Resident</u>
<u>After-School Program*</u>	\$50.00 per week per child	\$75.00 per week per child
	\$30.00 each addtl sibling	\$65.00 each addtl sibling
Free/Reduced Lunch	\$30.00 per week (all children)	\$60.00 per week (all children)
<u>Summer Day Camp Program</u>	\$105.00 per week per child	\$175.00 per week per child
	100.00 each addtl sibling	\$110.00 each addtl sibling
Free/Reduced Lunch	\$75.00 per week (all children)	\$150.00 per week (all children)
Late Pickup (all programs)	\$5 for every 15 minutes late	

*Includes school holidays and teacher workdays.

Account Codes

After-School Programs

Burton St.	11008308:484513
East Asheville	11008309:484513
Montford	11008311:484513
Oakley	11008312:484513
Reid	11008314:484513
Shiloh	11008316:484513
St. Lee	11008317:484513
Vance Elementary Programs	11008321:450400
Summer Day Camp/Summer Teen	11008306:484513

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Recreation
Revenue Name Therapeutic Recreation After-School and Summer Programs
Account Code 11008302:484513

Description of Revenue

Afternoon and summer therapeutic recreation programs.

Fee Schedule

	<u>City Resident</u>	<u>Non-City Resident</u>
	\$35.00 per week per child	\$75.00 per week per child
Late Pickup	\$5 for every 15 minutes late	

Includes school holidays and teacher workdays.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Recreation
Revenue Name Class Participation Fees – Rock Climbing
Account Code 11008311:484513

Description of Revenue

User fees for recreation center climbing wall.

Fee Schedule

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	Recreation Facilities – Partner/Affiliate Fees
Account Code	See below

Description of Revenue

Co-sponsored club usage of recreation centers.

Fee Schedule

	<u>Annual Fee</u>
Quarterly Use (4 times per year)	\$100.00
Monthly Use (12 times per year)	\$125.00
Monthly Use Plus	\$150.00

Non-Residents

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.

Membership Program

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

Account Codes

<u>Center</u>	<u>Resident Fees</u>	<u>Non-Resident Fees</u>
Burton St.	11008308:437106	11008308:481405
East Asheville	11008309:437106	11008309:481405
Harvest House	11008310:437106	11008310:481405
Montford	11008311:437106	11008311:481405
Oakley	11008312:437106	11008312:481405
North	11008313:437106	11008313:481405
Reid	11008314:437106	11008314:481405
Sr. Opportunity	11008315:437106	11008315:481405
Shiloh	11008316:437106	11008316:481405
St. Lee	11008317:437106	11008317:481405
West Asheville	11008318:437106	11008318:481405

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	Local Participation – Recreation Programs
Account Code	See below

Description of Revenue

Various activities offered at city-owned facilities to generate additional funding for recreation centers.

Fee Schedule

Residential and Non-Resident fees established through analysis of operational and administrative costs and based on market rate.

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

Account Codes

<u>Center</u>	<u>Resident Fees</u>	<u>Non-Resident Fees</u>
Burton St.	11008308:48513	11008308:481405
East Asheville	11008309:48513	11008309:481405
Harvest House	11008310:48513	11008310:481405
Montford	11008311:48513	11008311:481405
Oakley	11008312:48513	11008312:481405
North	11008313:48513	11008313:481405
Reid	11008314:48513	11008314:481405
Sr. Opportunity	11008315:48513	11008315:481405
Shiloh	11008316:48513	11008316:481405
St. Lee	11008317:48513	11008317:481405
West Asheville	11008318:48513	11008318:481405

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	Local Participation – Sports Events
Account Code	See below

Description of Revenue

Participation in adult athletic programs and activities.

Fee Schedule

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

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	City-Owned Facility Rentals
Account Code	See next page

Description of Revenue

Rental of city-owned facilities.

Fee Schedule

Refundable Security Deposit	\$200.00
<u>Small Neighborhood Centers</u> (East, North, West, Murphy-Oakley, Harvest House, Burton, Sr. Opportunity)	
Per hour/additional half hour	\$50.00/\$25.00
Per hour (non-operating hours)	\$75.00
Kitchens in centers (use of appliances for cooking) (per hour)	\$20.00
<u>Large Centers</u> (Reid, Montford, Shiloh, St. Lee)	
Club rooms for non-alcohol events (per hour/additional half hour)	\$50.00/\$25.00
Per hour (non-operating hours)	\$75.00
Gymnasiums (per hour)	\$75.00
Per hour (non-operating hours)	\$100.00
Multipurpose Room (per hour/additional half hour)	\$50.00/\$25.00
Per hour (non-operating hours)	\$75.00
Auditoriums (per hour/additional half hour)	\$50.00/\$25.00
Per hour (non-operating hours)	\$75.00
Picnic Shelter (per day)	\$40.00
Corporate Shelter Rental (Carrier Park) (per day)	\$150.00

See next page for account codes.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

Account Codes

Burton St.	11008308:450300
East Asheville	11008309:450300
Harvest House	11008310:450300
Montford	11008311:450300
Oakley	11008312:450300
North	11008313:450300
Reid	11008314:450300
Sr. Opportunity	11008315:450300
Shiloh	11008316:450300
St. Lee	11008317:450300
West Asheville	11008318:450300
Picnic Shelter	11008300:450304
Carrier Park	11008305:450304

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Recreation
Revenue Name Athletic Facilities Rental
Account Code 11008305:450300

Description of Revenue

Rental of Parks Memorial Stadium and athletic fields.

Fee Schedule

Outdoor Special Events Fee may be applied based on event.

Refundable Security Deposit	\$200.00
<u>Athletic Facilities</u>	\$100.00 for 4 hours/ \$25.00 each additional hour
Volleyball Courts	
Hockey Rink	
Cycling Track	
Lawn Bowling Court	
Open Field	
Soccer Field	\$100.00 for 3 hours
<u>Memorial Stadium</u>	
Without lights	\$650 for 4 hours
With lights	\$850 for 4 hours
Beer Sales/Use is permitted	\$100.00 additional fee to above
<u>Athletic Fields</u>	
Without lights	\$200 for 4 hours
With lights	\$300 for 4 hours
Weekend	
Without lights	\$800.00
With lights	\$1,200.00
Additional Fields	\$300.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Recreation
Revenue Name Weight Room Membership
Account Code 11008305:450300

Description of Revenue

Weight room membership fee at Stephens Lee Recreation Center.

Fee Schedule

	<u>City Resident</u>	<u>Non-City Resident</u>	<u>City Employee</u>
Annual membership-single	\$75.00	\$80.00	\$50.00
Annual membership-family of 4	\$100.00	\$105.00	\$75.00
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 OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	Aston Park Tennis Center
Account Code	See below

Description of Revenue

Fees related to operations of Aston Park Tennis Center.

Fee Schedule

	<u>Singles</u>	<u>Double</u>
Tennis Center City Open Entry Fee		
Adult	\$40.00	\$20.00 each
Junior	\$30.00	\$10.00 each
	<u>City Resident</u>	<u>Non-City Resident</u>
Tennis Center League Fee (per season)	\$15.00	\$25.00
Tennis Center Annual Passholder Fees		
Individual	\$250.00	\$325.00
Senior*	\$220.00	-
Family	\$400.00	\$500.00
Senior Family*	\$300.00	-
Court Fees	\$5.00	\$7.00
Ball Machine	\$8.00	\$10.00
Park Usage Fee (per 4 hours)		\$100.00
Covington Center Rental (per hour)		\$25.00
Per hour (non-operating hours)		\$35.00
Concessions		Market Value

*Senior discount is available to age 67 for city residents only

Account Codes

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Parks & Recreation
DIVISION Recreation
Revenue Name Skateboard Park
Account Code See below

Description of Revenue

Entry fees, concessions and souvenir sales at the Skateboard Park.

Fee Schedule

	<u>City Resident</u>	<u>Non-City Resident</u>	<u>Account Code</u>
Entry Fees			11008404:484512
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	Bid price plus mark-up		11008404:450000

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Parks & Recreation
DIVISION	Recreation
Revenue Name	Swimming Pool Passes and Fees
Account Code	See below

Description of Revenue

Admission passes, team fees and rentals at city-owned pool facilities.

Fee Schedule

Daily Admission Fee

Per person	\$3.00
Per person group rate (min 20 people)	\$2.00

Annual Swim Passes

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

Swim Team Fees (Rec Park)

Practice (per hour)	\$25.00
Meet (per day)	\$1,000.00

Swimming Pool Rental

Required Lifeguard Fee (per hour per guard, 3 guard min)	\$25.00
< 20 people (per person)	\$3.00
20 or more people (per person)	\$2.00

Account Codes

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

PLANNING AND URBAN DESIGN DEPARTMENT

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Sale of Materials

Account Code 11000410:450010

Description of Revenue

Sale of planning documents, maps, ordinances, etc.

Fee Schedule

Maps

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Fee to recoup the cost of direct mailing notifications and legal advertisements necessary for development projects requiring Downtown Master Plan review and recommendation.

Fee Schedule

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

\$250.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

The fee will cover a portion of the cost associated with the assembly and mailing of the meeting notifications.

If developers choose the Neighborhood & Developers meeting option, staff must mail meeting notifications to all residents within 200 feet of the proposed development.

Fee Schedule

\$30.00 per project

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Light Pole Banner Fee

Account Code 11000410:450205

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 maintenance and repair.

Fee Schedule

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

Application	\$50.00
Per Pole*	\$10.00

* Per pole fee will be waived for up to 3 years, if participant agrees to buy City-approved brackets for the poles.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Privilege License Fee Electronic Gaming Business

Account Code 11000410:442600

Description of Revenue

Business privilege license permit fees paid for electronic gaming business permits.

Fee Schedule

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

Base Fee	\$1,500.00 per year
Machine Fee (added to Base)	\$2,500.00 per machine

Revised 7/1/2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Appeal Fee

Account Code 11000410: 521009

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

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

\$150.00 per application

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services
Revenue Name Site Plan Review Application Fees
Account Code 11000410:442600

Description of Revenue

Filing fees for development review.

Fee Schedule

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

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
<u>Small Permit Review*</u>		
Occupancy Permits	\$25.00	1100130-453100
< 500 square feet	\$25.00	1100130-453100
Temporary Use Permits		1100130-453100
<100 attending	\$25.00	1100130-453100
100 to 1,000 attending	\$100.00	1100130-453100
>1,000 attending	\$350.00	1100130-453100
<i>*75% Discount for Non-Profit Farm Markets</i>		
<u>Level I Site Plan Review (DSC)</u>		1100130-453100
500-1500 square feet	\$100.00	1100130-453100
> 1,500 - 34,999 square feet	\$200.00	1100130-453100
Use Change to higher impact	\$200.00	1100130-453100
Cellular collocations	\$200.00	1100130-453100
Resubmittal / Revisions (on 3rd resubmittal)	\$75.00	1100130-453100
Amendment		
500-1500 square feet	\$45.00	1100130-453100
> 1,500 - 34,999 square feet	\$75.00	1100130-453100
<u>Level II Site Plan Review</u>		
Residential: 20 - 50 units	\$450.00	11000410-453100
Non residential uses in Residential Districts	\$450.00	11000410-453100

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Commercial 35,000 - 100,000 sq ft	\$550.00	11000410-453100
Industrial > 100,000 sqft or > 15 acres	\$550.00	11000410-453100
Additions that are 25% > existing gfa	\$550.00	11000410-453100
Resubmittal / Revisions (on 3rd resubmittal)	\$150.00	11000410-453100
Amendment	\$100.00	11000410-453100
<u>Level III Site Plan Review</u>		
Residential > 50 units	\$550.00	11000410-453100
Subdivision > 50 lots	\$550.00	11000410-453100
Commercial: >100,000 sqft	\$1,250.00	11000410-453100
Commercial: Mixed Use >45,000 sqft (CBD)	\$1,250.00	11000410-453100
Final TRC Review Fee	\$100.00	11000410-453100
Resubmittal / Revisions (on 3rd resubmittal)	\$225.00	11000410-453100
Amendment	\$150.00	11000410-453100
<u>Flexible Development Standards</u> (per request)	\$75.00	11000130-453100
<u>Alternative Compliance Application</u>		
Level I Projects	\$100.00	11000130-453100
Level II Projects	\$200.00	11000410-453100

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Planning & Urban Design
DIVISION	Planning Services
Revenue Name	Subdivision and Recombination Review Application Fee
Account Code	See below

Description of Revenue

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

Fee Schedule

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

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Minor	\$50.00 plus \$10.00 per lot	11000130-453100
Major		
Up to 50 lots	\$750.00	11000410-453100
Over 50 lots (P&Z Review)	\$1,250.00	11000410-453100
Recombination Plat	\$50.00	11000130-453100
Subdivision Modification	\$200.00	11000130-453100
Amendments		
Limited Subdivision Amendment (Minor)	\$150.00	11000130-453100
Limited Subdivision Amendment (Major)	\$150.00	11000410-453100
Substantial Subdivision Amendment	1/2 original fee	11000130-453100

Revised 7/1/2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Wording Amendment Application Fee

Account Code 11000410:450010

Description of Revenue

Fees paid by the public to add wording amendments to planning ordinances.

Fee Schedule

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

\$500.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Filing fees received for rezoning and conditional zoning requests.

Fee Schedule

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

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

Conditional Zoning*

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

Amendment Fee

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

Resubmittal Fee \$100.00

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

Revised 7/1/2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services
Revenue Name Conditional Use Permit Application Fees
Account Code 11000410:453100

Description of Revenue

Filing fees received for rezoning and conditional zoning requests.

Fee Schedule

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

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

The associated conditional use permit charges for Level III site plan review are covered under the Site Plan Review Application Fees (Development Fees page 15).

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

Revised 7/1/2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Zoning Compliance Letter

Account Code 11000410:450010

Description of Revenue

Fees paid for letter verifying a property's zoning, including right to existing or proposed use.

Fee Schedule

\$33.65 per letter

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Planning Services

Revenue Name Open Space Fee in Lieu

Account Code 41000803:482420:R1103

Description of Revenue

Fee in Lieu payments for open space development requirements.

Fee Schedule

Unified Development Ordinance Sec. 7-11-4(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 AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Historic Resources

Revenue Name Miscellaneous Revenue – Sale of Books

Account Code 41000803:482420:R1103

Description of Revenue

Proceeds from sale of *Historic Architectural Resources of Downtown Asheville, North Carolina*.

Fee Schedule

\$25.00 per book

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Historic Resources

Revenue Name Certificates of Appropriateness

Account Code 11000411:450203

Description of Revenue

Fees for review of development in historic districts, including by the Historic Resources Commission (HRC) as necessary.

Fee Schedule

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

Major Work Certificate of Appropriateness (COA)	
Non-Commercial projects	\$75.00
Commercial projects	\$100.00
Minor Amendment to COA	\$25.00
Minor Work (no substantial exterior changes; staff review only)	\$25.00

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Planning & Urban Design
DIVISION Historic Resources

Revenue Name Local Landmark Application Fee

Account Code 11000411:450203

Description of Revenue

Review of a Certificate of Appropriateness.

Fee Schedule

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

Preliminary Review	\$50.00
Final Review	\$100.00

Revised 7/1/2012

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

POLICE DEPARTMENT

Alarm Permit Fees 84
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Parade Permits 87
Taxicab Operations 89
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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Police
DIVISION	Support
Revenue Name	Alarm Permit Fees
Account Code	11000120:481454

Description of Revenue

Permit fees for security alarms.

Fee Schedule

Alarm permit processing is free.

Beginning with the second false alarm, fines are imposed as defined and set forth in City Ordinance.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Police
DIVISION	Support
Revenue Name	Animal Licenses and Registration
Account Code	See below

Description of Revenue

Annual registration of animals and related services.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account Code</u>
Dog License	\$10.00 per year	11000120:442607
Dog License Replacement	first replacement is free \$2.00 each thereafter per year	
Multiple Animals (7 or more pets)*	\$25.00 per application	11000120:442608
Allowable Livestock or Fowl*	\$25.00 per application	11000120:442609
Unaltered Animal Permit (applies to dogs and cats)	\$100.00 one-time per animal	
Animal Impound/Owner Surrender Fee	\$60.00 per animal	
Loan of Nuisance Cat Trap	\$50.00 refundable deposit	11000120:450035
Loan of Nuisance Dog Trap	\$100.00 refundable deposit	

* If license expires, new application and fee is collected

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Fees paid to house animals and the animal shelter and for a quarantine period.

Fee Schedule

Pet Impoundment	\$60.00
Pet Quarantine	
One-time Boarding Fee	\$25.00
Daily Charge	\$15.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Issuance of parade permits.

Fee Schedule

\$10.00 per permit

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Police
DIVISION	Support
Revenue Name	Police Escort Services
Account Code	11000120:450031

Description of Revenue

Police escort services.

Fee Schedule

\$20.00 per escort

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Police
DIVISION Support
Revenue Name Taxicab Operations
Account Code See below

Description of Revenue

Issuance of certificates and permits for taxicab owners and drivers.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Taxicab Owners' Certificates		
Issuance of Certificate of Public Convenience and Necessity	\$25.00	11000031:442602
Application Amendment	\$10.00	11000031:442602
Taxicab Driver's Permit		
Issuance of Permit	\$15.00	11000031:442604
Application Amendment/Transfer	\$10.00	11000031:442604

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Fees paid by wrecker companies to be included in the police department's wrecker rotation.

Fee Schedule

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

PUBLIC WORKS DEPARTMENT

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Administration

Revenue Name Map and Blueprint Copies

Account Code 11000310:450000

Description of Revenue

Copies of maps and blueprints maintained by the Department of Public Works.

Fee Schedule

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Administration

Revenue Name Encroachment Agreements

Account Code 11000310:481406

Description of Revenue

Requests by a citizen or business for an encroachment into the City maintained right-of-way.

Fee Schedule

\$200.00 per application

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Administration

Revenue Name Rent for Meeting Rooms

Account Code 11000231:450000

Description of Revenue

Charges for renting the meeting rooms in the Public Works Complex to groups and associations.

Fee Schedule

1 to 4 hours	\$35.00
Each additional hour (of fraction thereof)	\$10.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Sanitation
Revenue Name Solid Waste Fee
Account Code See below

Description of Revenue

Charges assessed for solid waste/recycling collection services in the City of Asheville.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Standard municipal solid waste fee	\$14.00 per household per month	11000311:450122
Rental fee for each additional 95 gallon roll cart	\$14.00 per cart per month	11000311:450110

Revised 7/1/2016

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Public Works
DIVISION	Sanitation
Revenue Name	Sale of Materials and Services – Sanitation
Account Code	See below

Description of Revenue

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

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Set-out and set-back for residents*		11000311:450109
Trash or Recycling	\$250.00 per year	
Trash and Recycling	\$500.00 per year	
Collection of white goods	\$5.00 per item	11000311:450108
Festival Trash Container Fee (not co-sponsored)	\$10.00 per container per event	11000311:450110
Pickup of dead animals		11000311:450111
Residential	\$10.00 per animal	
Commercial	\$50.00 per animal	
Each Additional	\$10.00 per animal	
Sway Car	\$125.00 per car plus \$42.00 per ton tipping fee	11000311:450101

*Excludes handicapped or elderly residents.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Reimbursement for cleanup from storms in other cities and towns.

Fee Schedule

Actual costs

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Streets

Revenue Name Rental of Materials and Services – Traffic Control

Account Code 11000231:450000

Description of Revenue

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

Labor and Equipment

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.

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

Staffing

Technician	\$30.00	per hour
Helper	\$20.00	per hour

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Public Works
DIVISION	Streets
Revenue Name	Driveway Entrance Construction
Account Code	11000231:450000

Description of Revenue

Construction of driveway entrances.

Fee Schedule

Actual cost or labor, equipment and materials.

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Charges for sidewalk cleaning.

Fee Schedule

Actual expense (contractor and inspector)

Revised 7/1/2015

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Assessments for street & sidewalk and drainage work petitioned by citizens.

Fee Schedule

50% of project costs

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Public requests to close streets or alleys.

Fee Schedule

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Streets
Revenue Name Street Grade Adjustments
Account Code 11000231:450000

Description of Revenue

Relocation of utilities for street grade adjustments.

Fee Schedule

Actual cost (contractor or utility)

Revised 7/1/2016

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Public Works
DIVISION	Street Cut Division
Revenue Name	Utility Cut Permit and Patching
Account Code	See below

Description of Revenue

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

The Utility Cut Patching Program performs repairs to utility cuts made by MSD, PSNC, City of Asheville Water Resources, and the City of Asheville Stormwater Division. Revenue derived is reimbursement for actual expenses of the program.

Fee Schedule

Permit Fees

Minimum	\$100.00 < 25 square feet
Normal Fee	\$4.00 per square foot
Maximum	\$5,000.00
Full Width/Full Block Overlay	\$2,000.00

Reinspections

(initial and final inspections included in permit fee)

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

Permits are valid for 10 working days (excluding weather days).

Account Codes

Permit Fees Revenue	62200314:450004
Utility Cut Patching Program Revenue	62200314:450002
Utility Cut Patching Program Capital Recovery Fee	62200314:450003
Utility Cut Patching Program Degradation Fee	62200314:450006
Utility Cut Patching Program Overlay Fee	62200314:450008

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Stormwater Services

Revenue Name Flood Application

Account Code 62400320:443505

Description of Revenue

Plans review services for floodplain applications, including the issuance of permits and inspections.

Fee Schedule

Floodfringe	\$200.00 per application
Floodway	\$500.00 per application
Certificate of Occupancy	\$75.00 per application

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Stormwater Services

Revenue Name Grading Permit

Account Code 62400320:443504

Description of Revenue

Administration of Erosion Control Plan review and issuance of Grading Permits and Inspections.

Fee Schedule

Disturbing less than 10,000 square feet (commercial)	\$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 AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Stormwater Services

Revenue Name Stormwater Permit

Account Code 62400320:443505

Description of Revenue

Plan review and approval of stormwater systems, stormwater facilities and stormwater inspections.

Fee Schedule

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 AND CHARGES MANUAL

DEPARTMENT Public Works
DIVISION Stormwater Services

Revenue Name Stormwater Monthly Utility Fee

Account Code 62400320:450700

Description of Revenue

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

Fee Schedule

Single-Family Residential Properties

225 - 2,000 square feet	\$2.76 per month
2,001 - 4,000 square feet	\$4.41 per month
> 4,001 square feet	\$6.07 per month

Non Single Family Residential Properties \$ 4.41 per ERU per month

Revised 7/1/2016

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

TRANSPORTATION DEPARTMENT

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Traffic Engineering
Revenue Name Driveway Permits
Account Code 11000213:443508

Description of Revenue

Inspection of driveways and issuance of driveway permits.

Fee Schedule

Permit Fees

Residential	\$100.00 per driveway opening
Commercial	\$200.00 per driveway opening
Additional inspections	\$50.00 per inspection

Residential Driveway Permits and Construction Inspections are performed by Development Services. Commercial Inspections are performed by Development Services.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Fees for 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 AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Traffic Engineering
Revenue Name Fee in Lieu of Constructing Sidewalks
Account Code 41000213:489002:K1001

Description of Revenue

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 Projects	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 AND CHARGES MANUAL

DEPARTMENT	Transportation
DIVISION	Traffic Engineering
Revenue Name	Sale of Materials and Services – Repair of Damaged Equipment
Account Code	11002151:450000

Description of Revenue

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 AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Traffic Engineering
Revenue Name Signs and Markings
Account Code 11002151:450000

Description of Revenue

Installation of street name signs, traffic control signs or pavement markings (stop bars) 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. and installation
Pavement Markings	100% of all project costs

The City Traffic Engineer 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 AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services

Revenue Name Parking Garages – Civic Center

Account Code See below

Description of Revenue

Fees for parking provided in the Civic Center Parking Garage.

Fee Schedule

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

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services
Revenue Name Parking Garages – Rankin Avenue
Account Code See below

Description of Revenue

Fees for parking provided in the Rankin Avenue Parking Garage.

Fee Schedule

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

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services
Revenue Name Parking Garages – Wall Street
Account Code See below

Description of Revenue

Fees for parking provided in the Wall Street Parking Garage.

Fee Schedule

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

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services

Revenue Name Parking Garages – Biltmore Avenue

Account Code See below

Description of Revenue

Fees for parking provided in the Biltmore Avenue Parking Garage.

Fee Schedule

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

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services

Revenue Name Parking Lots

Account Code 62000221:482400

Description of Revenue

Parking provided in surface lots.

Fee Schedule

Monthly Rate (Lots 13, 14, 15, 17, 18 and 19)	\$60.00 per space
Monthly Rate (Reserved)*	\$30.00 per space

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

Revised 7/1/2013

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services

Revenue Name Boot Fees

Account Code 62000221:482409

Description of Revenue

Fee charged for immobilizing a vehicle due to unpaid parking citations.

Fee Schedule

\$50.00

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Transportation
DIVISION	Parking Services
Revenue Name	Bicycle Locker Rentals
Account Code	62000221:484413

Description of Revenue

Monthly bicycle locker rentals.

Fee Schedule

\$10.00 per month

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Transportation
DIVISION Parking Services
Revenue Name Time-Restricted Parking (Parking Meters)
Account Code 62000221:482410

Description of Revenue

Provision of time-restricted parking spaces, including spaces timed by either meter or sign.

Fee Schedule

Parking Meters	\$1.25 per hour
Use of parking meter space for an entire day	\$18.00 per day per space
Use of parking meter space for an entire day for a Limited Event for Motor Vehicles	As established by City Council resolution
Monthly rental of perimeter on-street parking spaces	
Permit A	\$45.00 per month
Permit B	\$30.00 per month
Nine-Hour Meters:	\$5.00 per day
Convenience fee for credit/debit card usage for on-street metered parking	\$0.25 per transaction

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Transportation
DIVISION	Transportation Planning
Revenue Name	Advertising
Account Code	65000951:450602

Description of Revenue

Fees charged for the placement of advertising on or inside vehicles in the Asheville Transit system fleet, and in parking garages.

Fee Schedule

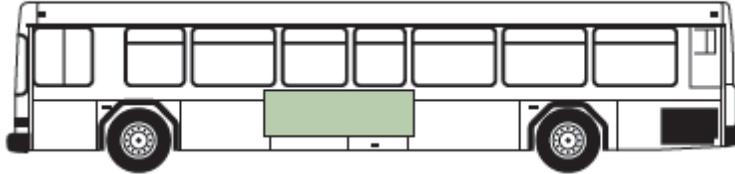
See next page

Important Notes:

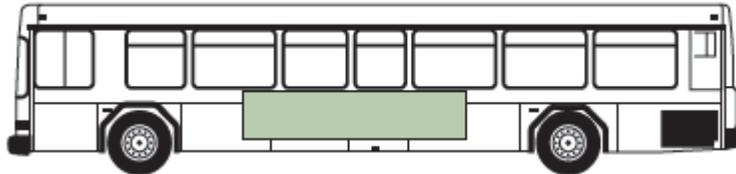
- 10% discount for city-sponsored events, city departments and on-partisan, non-profit groups.
- Asheville Redefines Transit (ART) operates 7 days a week.
- Diagrams below are for visualization purposes only.
- To purchase space, contact Janet GeorgeMurr, Transportation Planning Management Division, Department of Transportation, City of Asheville at jgeorgemurr@ashevillenc.gov or call 828-232-4531.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

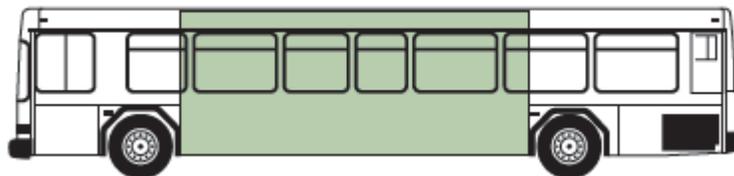
QUEEN						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128	\$2,232	Curbside only. 44 x 21
50	10	\$2,000	\$5,700	\$11,280	\$22,320	
90	15	\$3,000	\$8,550	\$16,920	\$33,480	



KING						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$225	\$641	\$1,269	\$2,511	Streetside only. 88 x 30.25
50	10	\$2,250	\$6,413	\$12,690	\$25,110	
90	15	\$3,375	\$9,619	\$19,035	\$37,665	

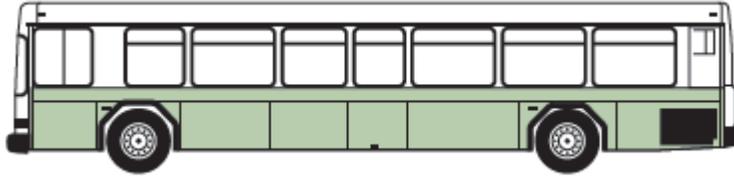


KING KONG						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$700	\$1,995	\$3,948	\$7,812	Either side.
50	10	\$7,000	\$19,950	\$39,480	\$78,120	
100	20	\$14,000	\$39,900	\$78,960	\$156,240	

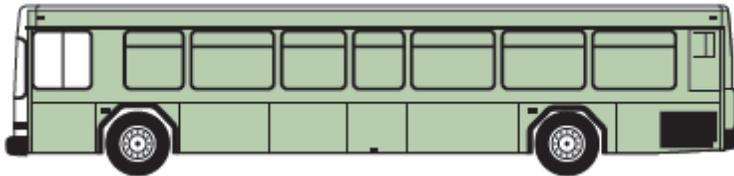


CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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



FULL SIDE						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$1,000	\$2,850	\$5,640	\$11,160	Either side.
50	10	\$10,000	\$28,500	\$56,400	\$111,600	
100	20	\$20,000	\$57,000	\$112,800	\$223,200	



FULL WRAP						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$2,000	\$5,700	\$11,280	\$22,320	At any given time, only 5 buses are fully wraps.
25	5	\$10,000	\$28,500	\$56,400	\$111,600	



CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

TAILLIGHT						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$200	\$570	\$1,128	\$2,232	44 x 21
50	10	\$2,000	\$5,700	\$11,280	\$22,320	
90	15	\$3,000	\$8,550	\$16,920	\$33,480	



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	



FULLBACK						
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	



CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

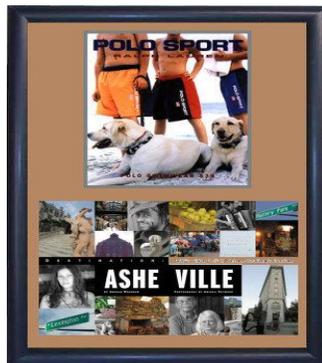
INTERIOR SIGNS						
Showing	Units	1 month	3 months	6 months	12 months	Notes
--	1	\$20	\$57	\$113	\$223	11 X 17 landscape laminated
50	10	\$200	\$570	\$1,128	\$2,232	
100	20	\$400	\$1,140	\$2,256	\$4,464	



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



ELEVATOR AND 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	



CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Fares charged to riders of the Asheville Transit System.

Fee Schedule

Day Time Fare

Adult	\$1.00
Discounted*	\$0.50

Evening & Night Fares (Premium Service)

Adult	\$1.00
Discounted*	\$0.50

10 Ticket Book (Pending FTA Approval)

Adult	\$9.00
Discounted*	\$4.50

Annual Pass

Adult	\$220.00
Discounted*	\$110.00

Monthly Pass

Adult	\$20.00
Discounted*	\$10.00

Veteran's Day Free

Strive Not to Drive Week \$0.25 per ride

Earth Day \$0.25 per ride

*Discount fare available to seniors, individuals with disabilities, Medicare recipients, elementary, middle, & high school students and social services agency.

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Passenger Fare Promotions: Staff may waive fare for promotional and customer services activities.

Revised 7/1/2014

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Description of Revenue

Fees charged for event or project related road closures requiring deviation from normal Asheville Transit service routes.

Fee Schedule

Detours for non-city sponsored events or construction projects that require pre-notification of passengers	\$100.00 per event/project
Bus-stops not served due to detour	\$20.00 for every 4 stops not serviced
Relocation of bus-stop signs due to detour	\$50.00 per sign

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

US CELLULAR CENTER

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	US Cellular Center
DIVISION	Concessions
Revenue Name	Concessions and Catering
Account Code	See below

Description of Revenue

Fees for catering, sale of concessions and related services.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Beer & Wine Sales	Market value	62600904:450508
Mixed Beverage Sales	Market value	62600904:450507
Catering Commissions	10% of Gross Sales	62600904:450405
In-House Catering	Varies by Product	62600904:450510
Food Sales (Concessions)	Determined by periodic reviews of cost of goods sold and survey of local entertainment venues	62600904:450504
Vending Machines	Varies by product	62600904:450502

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations

Revenue Name Facility and Maintenance Fees

Account Code See below

Description of Revenue

Fees to support facility maintenance.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Arena Reset Fees*		62600900:450307
Remove Bleachers	\$1,000.00 per event	
Remove ADA Section	\$2,500.00 per event	
Capital Maintenance Fee	2% of gross ticket sales.	62600900:488003
Facility Fee (all ticketed and trade show events)		62600900:450313
Maximum Fee	\$3.00 per ticket	
Online Sales Only	\$2.50 per ticket	
Miscellaneous**	As collected	62600900:489000
Cleaning and Maintenance	\$ 0.20 per attendee	62600900:489000

* Arena reset fees are charged for shows grossing less than \$35,000 in ticket sales. Fees will be waived for tenants that held events at the Civic Center prior to October 1, 1998.

** Infrequently provided services such as the subletting of telephone lines, mail order ticket handling charges, bad check collection fees, etc.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations

Revenue Name Novelty Item Sales

Account Code 62600900:450511

Description of Revenue

Novelty and t-shirt sales at events.

Fee Schedule

30% of net gross or as negotiated per market percentage rates

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations
Revenue Name Facility Rental Rates
Account Code See below

Description of Revenue

Fees charged for facility rentals.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Arena		62600900:450307
Ticketed Events ¹	\$3,550.00	
All Other Events ²	\$3,550.00 per day	
Additional Hours	\$50.00 per hour	
Outside Food & Beverage ³	\$1,200.00	
Thomas Wolfe		62600900:450308
Ticketed Events ¹	\$1,500.00	
All Other Events ²	\$1,500.00 per day	
Additional Hours	\$50.00 per hour	
Outside Food & Beverage ³	\$500.00	
Exhibit Hall		62600900:450308
Ticketed Events ¹	\$1,000.00	
All Other Events ²	\$1,000.00 per day	
Additional Hours	\$25.00 per hour	
Outside Food & Beverage ³	\$500.00	

¹ Versus 10% of gross ticket sales. Gross ticket sales net of related taxes (actual gross less 7% North Carolina sales tax and 2% City surcharge). Tickets must be sold by Civic Center Box Office.

² Day defined as 8:00 AM to 12:00 PM, each hour after midnight charged at additional hour rate above.

³ To be charged if and only if a renting client allows un-approved outside food or beverage to enter the facility.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Banquet Hall ⁴	\$1,500.00	standard business hours (8:00 AM - 5:00 PM, Monday - Friday)
Interdepartmental	\$500.00	
Additional Hours	\$25.00	per hour (outside standard business hours)
Lobby	\$1,500.00	
Meeting Rooms 1-12	\$1,000.00	rental for each 8 hour period per day
Additional Hours	\$15.00	per hour
Additional Hours	\$100.00	per hour (after 12:00 AM)

Revised July 1, 2016

⁴ Rent to include tables, chairs, all necessary staffing, and all in-house A/V equipment. Does NOT include table covers or skirts, food and beverage, additional outside rental A/V equipment, ticketing services if requested, and any other item not listed under 'rent to include.'

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations

Revenue Name Event Staffing

Account Code See below

Description of Revenue

Fees charged for staffing of Civic Center.

Fee Schedule

Minimum 4 hour calls apply.

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Staff Reimbursement		62600901:450512
City Police Officers	\$33.00 per hour	
City Police Supervisor (3 or more)	\$36.00 per hour	
Coordinator	\$25.00 per hour	
Custodial	\$16.00 per hour	
Crew Leader	\$20.00 per hour	
Door Guards	\$14.50 per hour	
Electrician	\$25.00 per hour	
EMT (Emergency Medical Technician)	\$22.00 per hour	
Equipment Operator	\$22.00 per hour	
Fire Watch (AFD Personnel)	\$48.00 per hour	
Labor Crew Supervisor	\$20.00 per hour	
Laborer	\$16.00 per hour	
T-Shirt Security	\$16.50 per hour	
T-Shirt Security Supervisor	\$18.50 per hour	
T-Shirt Security Overnight	\$18.50 per hour	
Ticket Seller	\$14.50 per hour	
Ticket Takers	\$14.50 per hour	
Ushers	\$14.50 per hour	

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
International Association of Theatrical and Staging Employees		
Electrician	\$29.48 per hour	
Flyman	\$25.55 per hour	
House Light Operator	\$22.93 per hour	
Loader	\$22.93 per hour	
Rigger	\$33.18 per hour	
Sound Tech	\$22.66 per hour	
Spot Operator	\$22.93 per hour	
Stage Hand	\$20.31 per hour	
Steward	\$22.55 per hour	
Wardrobe	\$20.31 per hour	
Miscellaneous Staffing		62600900:489000
Loading Area Closure Permit	\$50.00 per day	
System Offline' Fire Alarm Permit	\$45.00 per hour	

Revised July 1, 2016

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations
Revenue Name Equipment Rentals and Utility Rates
Account Code See below

Description of Revenue

Fees charged for use of equipment and utility service available at Civic Center.

Fee Schedule

All equipment is finite in number and rented as available. Renters are strongly encouraged to communicate needs as soon as possible and at a minimum 15 days prior to an event.

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
<u>Equipment</u>		62600900:450306
Basketball Floor	\$600.00 per day	
Chairs	\$0.75 each	
Follow Spot (Super Trouper)	\$100.00 per day	
Forklift (without operator)	\$150.00 per day	
Bike Rack Barricade	\$40.00 per hour	
Cable Tray	\$5.00	
Dumpster (if additional containers needed)		
Easel	\$10.00 each	
Exhibit Booth		
Pipe and draping only	\$20.00 per booth per show	
Pipe, draping, table, chairs	\$30.00 per booth per show	
Pipe, draping, table, chairs, cover	\$52.00 per booth per show	
Lectern	\$10.00 per day	
Microphone (1 supplied no charge)	\$15.00 each	
Microphone (wireless)	\$30.00 each	
Orchestra Shell	\$300.00 day	
Photo Copies	\$0.25 per page	

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

Piano (Tuning not included)	
Upright	\$50.00
Steinway Concert Grand	\$500.00 (auditorium only)
Baldwin Grand	\$300.00 (arena only)
Pipe & Drape (Blue or Black)	\$1.00 per running foot
Sound System	\$100.00
Staging/Risers/Steps (4'x8' sections)	\$15.00 each
Tables (8'x30" rectangular or 60" round)	\$7.00 each
Tablecloths (linen)	\$10.00 each
Skirting for tables	\$15.00 each
Washer/Dryer Rental	\$50.00 day
Hand Towels	\$2.00 each
Bath Towels	\$4.00 each
Iron & Ironing Board	\$30.00 day
Fax Transmittal/Receive	\$2.00 first page
Additional pages	\$1.00 per page
TV/VCR/DVR & Projector	\$50.00 each

Utility Rates

62600900:450310

Telephone (For 800, 888, & local calls only)

Installation*	\$125.00 per line
If no longer than 7 days add	\$50.00 per week

Electrical

Per 15/20/30 Amp 120 volt Circuit	\$30.00 first day
Additional Days	\$20.00 per day
Extension Cord (no power included - 25ft)	\$25.00 each
Special Services: 208 volt/ 408 volt, Three Phase, etc.	\$50.00- \$300.00 per day
Water Hookup* (limited to select locations)	\$75.00 2 hot tubs (other rates TBD)
Wireless Internet	\$200.00 hook up and first day use
Additional Days	\$50.00 per day

* Floor rate: Add \$50.00 each

Revised July 1, 2016

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations

Revenue Name Negotiation of Rates

Description of Revenue

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 AND CHARGES MANUAL

DEPARTMENT US Cellular Center
DIVISION General Operations
Revenue Name Other Miscellaneous Services
Account Code See below

Description of Revenue

Fees charged for miscellaneous services at Civic Center.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Coat Check Fees	\$1.00 - \$3.00	62600900:488000
Alcohol Wrist Band Sales	\$2.00	62600900:450355
E-Blast Marketing*		62600900:450357
Standard Newsletter	\$150.00	
Feature Newsletter	\$200.00	
Ticket Office Services		62600903:450358
Arena	\$300.00 vs 3% of net gross	
All other spaces	\$250.00 vs 3% of net gross	
Box Office Handling		62600903:450359
Order by phone	\$2.50 per ticket	
Internal purchase request	\$2.50 per ticket	

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

WATER RESOURCES DEPARTMENT

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CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Water Resources
DIVISION Administration/Meter Services

Revenue Name Customer Account Fees

Account Code See below

Description of Revenue

Various charges related to water customer accounts.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Disconnect/Reconnect Fee	\$50.00	61000914:450708
Cut-off Notice (Delinquent) Fee	\$15.00	61000910:450012
Account Set Up		61000914:450701
Establish/Transfer Service Fee	\$55.00	
Same Day Service Charge	\$50.00	

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Water Resources
DIVISION Water Maintenance
Revenue Name Repair Recovery and Tampering Fees
Account Code See below

Description of Revenue

Fee charged to repair water system infrastructure due to damage or tampering.

Fee Schedule

<u>Fee</u>	<u>Rate</u>	<u>Account</u>
Damage/Tampering/Obstructing Access to Meter		61000918:489011
First Violation	\$200.00	
Second Violation	\$500.00	
Each Additional Violation	New tap & meter fee - development fee	
Unauthorized Fire Hydrant Use	\$940.00 plus hydrant damage costs	
Repair Recovery Fee	Dependent on insurance reimbursement	61000918:489011

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Water Resources
DIVISION	Water Maintenance
Revenue Name	Sale of Material and Services
Account Code	61000918:450710

Description of Revenue

Re-sample fee, hydrant testing and sale of unusable scrap.

Fee Schedule

Re-sample fee is the fee for clean water line samples. See attached schedule for hydrant meter rental and hydrant meter flow test fees.

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT	Water Resources
DIVISION	Administration
Revenue Name	Development, Service and Other Fees
Account Code	See below

Description of Revenue

Various charges related to development review, water service and other fees.

Fee Schedule

See attached schedule for detailed fees.

<u>Fee Type</u>	<u>Account</u>
Water Availability & Plan Review	61000910:450705
Letter of Commitment	61000910:450706
Capital Improvement Project	61000914:450711
Fire Line Charges	61000914:450709
Tap and Connection Fees	61000914:450704
Utility Charges	61000914:450700
Re-read and Open Pipe Fee	61000914:450712
Temporary Meter Release Fee	61000914:450712

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Water Resources
DIVISION Administration
Revenue Name Customer Billing Service
Account Code 61000914:450702

Description of Revenue

City service to Metropolitan Sewage District for billing MSD customers for sewer usage (Water Service Connection Fees).

Fee Schedule

\$2.30 per billing

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

DEPARTMENT Water Resources
DIVISION Water Production

Revenue Name Rents

Account Code See below

Description of Revenue

Rental of City property at water production facilities.

Fee Schedule

Rents are negotiated with lessee.

<u>Property</u>	<u>Account</u>
Bee Tree Property (rental house)	61000913:450315
Mills River Water Treatment Plant Property	61000913:450316

**City of Asheville
Water Resources Department**

Water Rates & Fees – Effective July 1, 2016

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	\$3.99 per CCF
Multi-Family Residential	\$3.37 per CCF
Irrigation	\$4.49 per CCF

Commercial water customers that are billed monthly and use less than or to equal to 1,000 CCF are charged \$3.37 per CCF. Commercial water customers that are billed monthly and use more than 1,000 CCF are charged \$1.93 per CCF for all usage above 1,000 CCF.

Commercial water customers that are billed bimonthly and use less than or equal to 2,000 CCF are charged \$3.37 per CCF. Commercial water customers that are billed bimonthly and use more than 2,000 CCF are charged \$1.93 per CCF for all usage above 2,000 CCF.

Manufacturer water customers that are billed monthly and use less than or to equal to 1,000 CCF are charged \$3.37 per CCF. Manufacturer water customers that are billed monthly and use more than 1,000 CCF are charged \$1.87 per CCF for all usage above 1,000 CCF.

Manufacturer water customers that are billed bimonthly and use less than or equal to 2,000 CCF are charged \$3.37 per CCF. Manufacturer water customers that are billed bimonthly and use more than 2,000 CCF are charged \$1.87 per CCF for all usage above 2,000 CCF.

Wholesale Customers paying a fixed monthly capital charge are billed \$184 per 10,000 gallons per day of capacity committed. Wholesale Customers paying a volume charge are billed \$1.13 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 \$4.03 per month. For other customers, the charge is based on meter size according to the schedule below:

Monthly Fees:

5/8" meter = \$4.03
3/4" meter = \$4.62
1" meter = \$55.36
1 1/2" meter = \$92.26
2" meter = \$161.46
3" meter = \$507.45
4" meter = \$888.04
6" meter = \$1,141.77

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

8" meter = \$1,395.49

10" meter = \$1,649.22

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 violation, \$500 for the second violation, and a new tap & meter 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 – FEES AND CHARGES MANUAL

**CITY OF ASHEVILLE
WATER RESOURCES DEPARTMENT**

SCHEDULE I – FEES AND CHARGES

Effective 7/1/2016

Consumption Charge Rate Increase

Per CCF (Hundred Cubic Feet or 748 gallons per unit of water)	Current CCF Rate
Single Family Residential:	\$3.99
Irrigation:	\$4.49
Multi-Family Residential:	\$3.37
Commercial (<= 1,000 CCF monthly):	\$3.37
Commercial (> 1,000 CCF monthly):	\$1.93
Commercial (<= 2,000 CCF bimonthly):	\$3.37
Commercial (> 2,000 CCF bimonthly):	\$1.93
Manufacturer (<= 1,000 CCF monthly):	\$3.37
Manufacturer (> 1,000 CCF monthly):	\$1.87
Manufacturer (<= 2,000 CCF bimonthly):	\$3.37
Manufacturer (> 2,000 CCF bimonthly):	\$1.87
Wholesale	Consumption: \$1.13
	Capacity: \$184.00 per 10,000 gallons/day

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

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

Capital Improvement (CIP) Charge (Monthly Charge)

Meter Size	Fee	Meter Size	Fee
5/8 inch	\$4.03	3 inch	\$507.45
3/4 inch	\$4.62	4 inch	\$888.04
1 inch	\$55.36	6 inch	\$1,141.77
1 1/2 inch	\$92.26	8 inch	\$1,395.49
2 inch	\$161.46	10 inch	\$1,649.22

Note: All Single Family Residential customers are charged \$4.03 per month for their Capital Improvement Fee regardless of their meter size. If a Single Family Residential customer has an irrigation account, they will be charged a CIP Fee according to their meter size as provided above.

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

Fee for Water Availability (application/letter of commitment)		
Single Tap Single-Family Residential	Single Tap All other User Classes	Letter of Commitment
\$52.00	\$78.00	\$312.00
(\$50+\$2 Tech Fee)	(\$75+\$3 Tech Fee)	(\$300+\$12 Tech Fee)

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

Development fee for new meter

Meter Size	Current Fee	4% Tech Fee	Total	Meter Size	Current Fee	4% Tech Fee	Total
5/8"	\$1,125.00	\$45.00	\$1,170.00	3"	\$17,850.00	\$714.00	\$18,564.00
3/4"	\$1,675.00	\$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	\$2,005.00	\$55.00	\$2,775.00		\$75.00		\$196.40		\$5,106.40
2" tap 1 1/2" meter	\$2,276.00	\$55.00	\$5,575.00		\$75.00		\$319.24		\$8,300.24
2" tap 2" meter	\$2,604.00	\$55.00	\$8,925.00		\$75.00		\$466.36		\$12,125.36

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

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

Meter Size	Labor and Materials	Service Charge	Development Fee	Water Availability Fee - Single Family Residential	Water Availability Fee - Commercial	4% Technology Fee	Total Drop-In Meter Fee - Single Family Res	Total Drop-In Meter Fee - Commercial
Single Family								
5/8"	\$235.00	\$55.00	\$1,125.00	\$50.00		\$58.60	\$1,523.60	
3/4"	\$263.00	\$55.00	\$1,675.00	\$50.00		\$81.72	\$2,124.72	
All Others								
5/8"	\$235.00	\$55.00	\$1,125.00		\$75.00	\$59.60		\$1,549.60
3/4"	\$263.00	\$55.00	\$1,675.00		\$75.00	\$82.72		\$2,150.72
1"	\$482.00	\$55.00	\$2,775.00		\$75.00	\$135.48		\$3,522.48
1 1/2"	\$552.00	\$55.00	\$5,575.00		\$75.00	\$250.28		\$6,507.28
2"	\$622.00	\$55.00	\$8,925.00		\$75.00	\$387.08		\$10,064.08
3"	\$1,748.00	\$55.00	\$17,850.00		\$75.00	\$789.12		\$20,517.12
4"	\$2,807.00	\$55.00	\$27,900.00		\$75.00	\$1,233.48		\$32,070.48
6"	\$5,325.00	\$55.00	\$55,800.00		\$75.00	\$2,450.20		\$63,705.20
8"	\$9,620.00	\$55.00	\$89,300.00		\$75.00	\$3,962.00		\$103,012.00
10"	\$12,370.00	\$55.00	\$128,350.00		\$75.00	\$5,634.00		\$146,484.00

Commercial Connection Charge / No Materials

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

Meter Changes:

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

Water Engineering Fees:

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

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

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

CITY OF ASHEVILLE – FEES AND CHARGES MANUAL

Water Maintenance Fees:

Unauthorized Fire Hydrant Use	\$940.00 + hydrant damage costs		
Hydrant Flow Test	\$75.00		(\$72.12 + \$2.88 Tech Fee)
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.
Utility Bill Inserts	\$10.00 per 1000 inserts (only 1 size accepted)
Hydrant meter - over 1 day	5/8": \$50 non-refundable fee + \$290.00 deposit + consumption at residential single-family rate + damages if any + rental fee of \$50 per month 3": \$50 non-refundable fee + \$840.00 deposit + consumption at residential single-family rate + damages if any + rental fee of \$50 per month
Cut-off notice fee (delinquent fee)	\$15.00
Disconnect/reconnect fee	\$50.00
Damage to or tampering with water system or obstructing access to meter	\$200.00 first violation, \$500 second violation, new tap & meter fee minus development fee for each violation after second violation
