



Consolidated Fee Schedule

Effective 7/1/2018

Table of Contents

Department/Division	Page
Cemetery Division	1
Community Services	
Keep Gastonia Beautiful	2
Rotary Pavilion Rental	2
Fleet Services/Airport.....	2
Fleet Services/Transit	2
Engineering - Land Development & General	
Land Development.....	3
Plan Review Fees.....	3
Inspection Fees	3
Sale of City Publications	4
Other Permits, Fees and Charges.....	4
Engineering - Building Services	
Building Permit Fee Schedule	5
Additional Charges on Building Permits	6
Mobile Homes	6
Demolition	6
Moving Permits.....	6
Swimming Pools	6
Accessory Buildings	6
Other Fees & Charges.....	6
Financial Services	
Billing & Customer Service – Fees & Penalties	7
Utility Deposits for New Service	7
Fire	
NC State Fire Code Permits	8
Other Fees & Charges.....	10
Parks and Recreation	
Athletics – Team Entry Fees	11
Instructional Programs.....	11
Equipment Rentals	12
Community Centers, Parks & Pools	12
Adult Recreation Center	12
Bradley Center	12
Erwin Center Park & Pool	13
Ferguson Park	14
Lineberger Park & Pool.....	14
Martha Rivers Park.....	15
Phillips Center.....	15
Rankin Lake Park	16
Sims Park	17
Skeet & Trap	18
T. Jeffers Center	18

Table of Contents

Planning

Application for Rezoning	19
Other Hearings & Permits.....	19
General Sign Permit	19
Electronic Changeable Message Board	19
Publications.....	20

Police

Firing Range - Public Access Day	21
Parking Violations	21
Photo Monies	21
Taxi Permit Fees.....	21
Publications.....	21
Other Permits, Fees & Charges.....	21

Public Utilities – Electric Rates

Residential and Commercial	22
Time of Use and Industrial	23
On-Peak and Coincident Peak.....	24
Riders and Discounts	25
Outdoor Lighting Service.....	26

Public Utilities

Electric Utilities - Misc	27
Two Rivers Utilities (TRU) Water	27
Miscellaneous Hydrant Use	27
Water System Development Fees.....	27
Water System Development Fees – Southeast	27
Water Tap Fees	27
Water Meter Placement Fees	28
Testing Fees	28
Two Rivers Utilities (TRU) Sewer	
Sewer System Development Fees	28
Sewer System Development Fees – Southeast.....	28
Sewer Tap Fees	28
Other Fees & Charges	29
Utilities Maintenance Division	29

Public Works

Solid Waste	30
Stormwater	30

Two Rivers Utilities (TRU) – Water & Sewer Rates

Inside City Usage Rates	31
Outside City Usage Rates	31
Unmetered Sewer.....	32
Raw Water	32
Surcharges.....	32
Other Fees & Charges.....	32

Schiele Museum

General Admission	33
Planetarium and Science Theater Admission.....	33
School Visits.....	33



Cemetery Division

Division/Program	GL Account	Amount
Adult Grave Space - City Resident	110-640-361000	\$1,000.00
Adult Grave Space - Non-City Resident	110-640-361000	\$1,200.00
Infant Grave Space	110-640-361000	\$150.00
Double Niche in Columbarium	110-640-361000	\$700.00
Cremains Burial in Cremains Garden at Hollywood Cemetery	110-640-361000	\$300.00
Scattering Cremains in Cremains Garden at Hollywood Cemetery	110-640-361000	\$100.00
Locate & Mark Grave for Burial or Cremains during Weekdays	110-640-361000	\$50.00
Locate & Mark Grave for Burial or Cremains during Weekends	110-640-361000	\$150.00
Dig & Cover for Cremains Burial (in addition to Locate Fee)	110-640-361000	\$100.00



Community Services

Division/Program	GL Account	Amount
Keep Gastonia Beautiful		
Farmer's Market Rental Deposit	110-493-331000	\$200.00
Farmer's Market - Rental Fee per Day	110-493-331000	\$60.00
Rotary Pavilion Rental		
Rental Fee Per Day - Government/Non-Profit/City Resident	629-592-331000	\$100.00
Rental Fee Per Day - NOT Government/Non-Profit/City Resident	629-592-331000	\$200.00
Trash Deposit (Refundable)	629-592-331000	\$100.00
Event Permit	110-552-320000	\$30.00
Noise Permit	110-410-335150	\$5.00
Temporary Street Closing	110-552-320000	\$30.00
Fleet Services/Airport		
Hangar Rental (Small T-hangar) per month	110-501-333000	\$200.00
Hangar Rental (Large T-hangar) per month	110-501-333000	\$230.00
Hangar Rental (Small Corporate) per month	110-501-333000	\$575.00
Hangar Rental (Large Corporate) per month	110-501-333000	\$660.00
Fleet Services/Gastonia Transit		
Single Full Fare Ride	332-495-334000	\$1.25
Single Reduced Fare Ride	332-495-334000	\$0.60
10 Ride Full Fare Ticket	332-495-334000	\$12.00
10 Ride Reduced Fare Ticket	332-495-334000	\$6.00
10 Ride ADA Van Ticket	332-495-334000	\$25.00
Single Ride ADA van	332-495-334000	\$2.50
Sunway Charter/Greyhound Connector	332-495-334020	\$7.00
CATS 85X 10 Ride Ticket	332-495-334010	\$44.00

Division/Program	GL Account	Amount
Land Development		
Right-of-Way Utilization Permit	110-551-320000	\$85.00
Private Facilities Encroachment Permit	110-551-320000	\$85.00
Driveway Permit - Residential	110-551-320000	\$35.00
Driveway Permit - Commercial	110-551-320000	\$50.00
Right of Way Work Permit - Non Utility (Other than Driveway)	110-551-320000	\$35.00
Easement Undedication	110-551-320000	\$50.00
Easement Undedication (Advertisement Deposit)	110-471-335060	\$500.00
Street Closing Request	110-551-320000	\$50.00
Street Closing Request (Advertisement Deposit)	110-471-335060	\$500.00
Street Name Change Request	110-551-320000	\$100.00
Street Name Change Request (Advertisement Deposit)	110-471-335060	\$500.00
Annexation, Voluntary - Contiguous	110-551-320000	\$200.00
Annexation, Voluntary - Satellite	110-551-320000	\$200.00
Annexation, Voluntary (Advertisement Deposit)	110-471-335060	\$500.00
Performance Bond/Letter of Credit Application	110-551-320000	\$150.00
Plan Review Fees		
Site Plan Review, Less than 1 acre	110-551-336000 *	\$175.00
Site Plan Review, 1 to 5 acres	110-551-336000 *	\$250.00
Site Plan Review, Over 5 acres	110-551-336000 *	\$400.00
Preliminary Subdivision Plans, Less than 2 acres	110-551-336000 *	\$175.00
Preliminary Subdivision Plans, 2 - 10 acres	110-551-336000 *	\$300.00
Preliminary Subdivision Plans, 10 - 25 acres	110-551-336000 *	\$400.00
Preliminary Subdivision Plans, Over 25 acres	110-551-336000 *	\$400.00
Preliminary Subdivision Plans, Over 25 acres, each additional acre	110-551-336000 *	\$40.00
Final Plat Review	110-551-336000 *	\$80.00
Unified Development Review, Less than 5 acres	110-551-336000 *	\$300.00
Unified Development Review, 5 - 10 acres	110-551-336000 *	\$375.00
Unified Development Review, Over 10 acres	110-551-336000 *	\$425.00
Unified Development Review, Over 10 acres, each additional acre	110-551-336000 *	\$40.00
Storm Drainage Policy, Application Fee	110-551-336000	\$100.00
Flood Study, Special Exception, Fringe Area	110-551-336000	\$225.00
Flood Study, Special Exception, Floodway	110-551-336000	\$430.00
Storm Water Detention Basin Re-review	110-551-336000 ***	\$75.00
Inspection Fees		
Site Plan Inspection, Less than 1 acre	110-551-356000 **	\$50.00
Site Plan Inspection, 1 - 5 acres	110-551-356000 **	\$75.00
Site Plan Inspection, Over 5 acres	110-551-356000 **	\$100.00
Final Inspection Fee	110-551-356000 **	\$200.00
Unified Development, Inspection, Less than 5 acres	110-551-356000 **	\$225.00
Unified Development, Inspection, 5 - 10 acres	110-551-356000 **	\$425.00

Inspection Fees (continued)

Unified Development, Inspection, Over 10 acres	110-551-356000	**	\$425.00
Unified Development, Inspection, Over 10 acres, each additional acre	110-551-356000	**	\$50.00
Water Permit Process, Inspection (minimum \$250.00), per LF	110-551-356000		\$1.00
Sewer Permit Process, Inspection (minimum \$250.00), per LF	110-551-356000		\$1.00

* "Re-review" of site plans/subdivision plans/plats reviewed more than two (2) times will result in duplicate

** "Re-inspection" of site plans/unified developments review more than two (2) times will result in duplicate

*** "Re-review" of storm water detention basins will result in duplicate original fee cost.

Sale of City Publications

Black & White Plan Copies - All Sizes, per page	110-552-335040		\$1.00
Color Plot Charge - 11" x 17", per page	110-552-335040		\$2.00
Color Plot Charge - 18" x 24", per page	110-552-335040		\$6.00
Color Plot Charge - 24" x 36", per page	110-552-335040		\$13.00
Color Plot Charge - 36 x 48", per page	110-552-335040		\$19.00

Other Permits, Fees and Charges

Children at Play Sign Installation	110-559-336000		\$25.00
Engineering Reports, per page	110-552-335190		\$0.05
FHA/VA Letter	110-552-320000		\$20.00
Land Development - Water Permit, Application Fee	110-551-326010		\$300.00
Water Reimbursement Contract Application (Legal Review Fee)	110-471-336000	4	\$125.00
Land Development - Sewer Permit, Application Fee	110-551-326020		\$400.00
Sewer Reimbursement Contract Application (Legal Review Fee)	110-471-336000	4	\$125.00
Water/Sewer/Street Availability Letter	110-552-320000		\$20.00
Water Meter Fee (Meter Size to Determine Fee)	330-812-373020	2	Varies
Payment in Lieu of Sidewalks	264-720-302660	1	Varies
Payment in Lieu of Streets	264-720-302660	1	Varies
Noise Permit - Permit Requested 48 Hours in Advance of Permit	110-410-335150		\$5.00
Noise Permit - Permit Requested Less than 48 Hours in Advance of Permit	110-410-335150		\$25.00
Event Permit/Temporary Street Closing Permit	110-552-320000		\$30.00
Storm Drainage Policy - Pipe Installation	336-578-393010	3	Varies

Notes:

1. Contact Engineering-Land Development at 704-866-6022
2. Contact Utilities at 704-836-0037
3. Contact Engineering at 704-866-6943
4. For Offsite and Oversize

Division/Program
GL Account
Amount
Building Permit Fee Schedule

The Building Permit Fee for new buildings and the addition to, or alterations of buildings shall be based upon the cost of general construction including the cost of electrical, plumbing, heating, and air conditioning work according to the fee schedule below:

Minimum Fee

110-540-355000

\$50.00

Building Value Amounts:

Building Value	Fee
\$ 0-999.00	\$ 50.00
\$ 1,000.00	\$ 50.00
\$ 2,000.00	\$ 50.00
\$ 3,000.00	\$ 50.00
\$ 4,000.00	\$ 50.00
\$ 5,000.00	\$ 50.00
\$ 6,000.00	\$ 56.00
\$ 7,000.00	\$ 62.00
\$ 8,000.00	\$ 68.00
\$ 9,000.00	\$ 74.00
\$ 10,000.00	\$ 80.00
\$ 11,000.00	\$ 86.00
\$ 12,000.00	\$ 92.00
\$ 13,000.00	\$ 98.00
\$ 14,000.00	\$ 104.00
\$ 15,000.00	\$ 110.00
\$ 16,000.00	\$ 116.00
\$ 17,000.00	\$ 122.00
\$ 18,000.00	\$ 128.00
\$ 19,000.00	\$ 134.00
\$ 20,000.00	\$ 140.00
\$ 21,000.00	\$ 146.00
\$ 22,000.00	\$ 152.00
\$ 23,000.00	\$ 158.00
\$ 24,000.00	\$ 164.00
\$ 25,000.00	\$ 170.00
\$ 26,000.00	\$ 176.00
\$ 27,000.00	\$ 182.00
\$ 28,000.00	\$ 188.00
\$ 29,000.00	\$ 194.00
\$ 30,000.00	\$ 200.00
\$ 31,000.00	\$ 206.00
\$ 32,000.00	\$ 212.00
\$ 33,000.00	\$ 218.00
\$ 34,000.00	\$ 224.00
\$ 35,000.00	\$ 230.00
\$ 36,000.00	\$ 236.00
\$ 37,000.00	\$ 242.00
\$ 38,000.00	\$ 248.00
\$ 39,000.00	\$ 254.00
\$ 40,000.00	\$ 260.00

Building Value	Fee
\$ 41,000.00	\$ 266.00
\$ 42,000.00	\$ 272.00
\$ 43,000.00	\$ 278.00
\$ 44,000.00	\$ 284.00
\$ 45,000.00	\$ 290.00
\$ 46,000.00	\$ 296.00
\$ 47,000.00	\$ 302.00
\$ 48,000.00	\$ 308.00
\$ 49,000.00	\$ 314.00
\$ 50,000.00	\$ 320.00
\$ 51,000.00	\$ 325.00
\$ 52,000.00	\$ 330.00
\$ 53,000.00	\$ 335.00
\$ 54,000.00	\$ 340.00
\$ 55,000.00	\$ 345.00
\$ 56,000.00	\$ 350.00
\$ 57,000.00	\$ 355.00
\$ 58,000.00	\$ 360.00
\$ 59,000.00	\$ 365.00
\$ 60,000.00	\$ 370.00
\$ 61,000.00	\$ 375.00
\$ 62,000.00	\$ 380.00
\$ 63,000.00	\$ 385.00
\$ 64,000.00	\$ 390.00
\$ 65,000.00	\$ 395.00
\$ 66,000.00	\$ 400.00
\$ 67,000.00	\$ 405.00
\$ 68,000.00	\$ 410.00
\$ 69,000.00	\$ 415.00
\$ 70,000.00	\$ 420.00
\$ 71,000.00	\$ 425.00
\$ 72,000.00	\$ 430.00
\$ 73,000.00	\$ 435.00
\$ 74,000.00	\$ 440.00
\$ 75,000.00	\$ 445.00
\$ 76,000.00	\$ 450.00
\$ 77,000.00	\$ 455.00
\$ 78,000.00	\$ 460.00
\$ 79,000.00	\$ 465.00
\$ 80,000.00	\$ 470.00
\$ 81,000.00	\$ 475.00

Note: The Inspections Division determines the cost of building based on the ICC Building Valuation Data Chart published periodically in the "Building Safety Journal". Contract prices are not accepted for new buildings or additions.

Building Value Amounts (continued)

110-540-355000

Building Value	Fee
\$ 82,000.00	\$ 480.00
\$ 83,000.00	\$ 485.00
\$ 84,000.00	\$ 490.00
\$ 85,000.00	\$ 495.00
\$ 86,000.00	\$ 500.00
\$ 87,000.00	\$ 505.00
\$ 88,000.00	\$ 510.00
\$ 89,000.00	\$ 515.00
\$ 90,000.00	\$ 520.00
\$ 91,000.00	\$ 525.00
\$ 92,000.00	\$ 530.00
\$ 93,000.00	\$ 535.00
\$ 94,000.00	\$ 540.00
\$ 95,000.00	\$ 545.00
\$ 96,000.00	\$ 550.00

Building Value	Fee
\$ 97,000.00	\$ 555.00
\$ 98,000.00	\$ 560.00
\$ 99,000.00	\$ 565.00
\$ 100,000.00	\$ 570.00
\$ 200,000.00	\$ 1,020.00
\$ 300,000.00	\$ 1,445.00
\$ 400,000.00	\$ 1,845.00
\$ 500,000.00	\$ 2,245.00
\$ 600,000.00	\$ 2,595.00
\$ 700,000.00	\$ 2,945.00
\$ 800,000.00	\$ 3,295.00
\$ 900,000.00	\$ 3,645.00
\$ 1,000,000.00	\$ 3,995.00
\$ 2,000,000.00	\$ 6,495.00
\$ 3,000,000.00	\$ 8,995.00

Additional Charges for Building Permits:

Technology Charge - 5% of Total Permit Fee	119-540-355010	
Commercial Plan Review - 15% of Permit Fee	110-540-355000	
Zoning Permit Fees - \$35 = 5% Technology Fee	110-540-320000	
Re-Inspection Fee, per trip	110-540-335120	\$50.00

Mobile Homes & Trailers

Mobile Home - singlewide	110-540-355000	\$300.00
Mobile Home - doublewide/triplewide	110-540-355000	\$400.00
Construction Trailers	110-540-355000	\$50.00

Demolition

Single-Family Residence	110-540-355000	\$75.00
Commercial	110-540-355000	\$100.00
Industrial	110-540-355000	\$100.00

Moving Permits (non-refundable)

110-540-355000	\$200.00
----------------	----------

Swimming Pools

Above Ground	110-540-355000	\$50.00
In-Ground	110-540-355000	\$120.00

Accessory Buildings

Up to 144 sq. ft.	110-540-355000	\$50.00
>144 sq. ft. - 600 sq. ft.	110-540-355000	\$75.00
>600 sq. ft.	110-540-355000	Bldg. Cost

Other Fees & Charges

Daycare/Family Care Inspection	110-540-355000	\$150.00
Certificate of Occupancy	110-540-355000	\$75.00
ABC Inspection	110-540-355000	\$75.00
Miscellaneous or Change of Tenant	110-540-355000	\$75.00
Change of Use	110-540-355000	\$75.00
Tents	110-540-355000	\$75.00
Temporary Power	110-540-355000	\$50.00

Note: Penalty for Working w/out Permit - Fees Double



Financial Services

Division/Program	GL Account	Amount
Billing & Customer Service - Fees & Penalties		
Late Fee - 1.50% of Past Due Balance with Minimum of:	110-441-335220	\$5.00
Administration Fee	110-441-375010	\$25.00
Reconnection Fee	110-441-375000	\$20.00
Reconnection Fee - After Hours	110-441-375000	\$30.00
Returned Check Fee - NCGS 25-3-506	110-460-335010	\$25.00
Meter Re-Read Fee (Customer Request)	110-441-335000	\$10.00
Same Day New Service - After Hours	110-441-335000	\$30.00
Utility Deposits for New Service		
<u>Inside City</u>		
Electric - Minimal Risk	331-236000	\$140.00
Electric - Substantial Risk	331-236000	\$200.00
Water - Minimal Risk	330-236000	\$30.00
Water - Substantial Risk	330-236000	\$50.00
Sewer - Minimal Risk	330-236000	\$30.00
Sewer - Substantial Risk	330-236000	\$50.00
<u>Outside City</u>		
Water - Minimal Risk	330-236000	\$50.00
Water - Substantial Risk	330-236000	\$75.00
Sewer - Minimal Risk	330-236000	\$50.00
Sewer - Substantial Risk	330-236000	\$75.00

Division/Program		GL Account	Amount
NC State Fire Code Permits			
<u>Code</u>	<u>Description</u>		
105.3.3	Construction Re-inspection	110-531-320000	\$75.00
105.4.1	Plan Review Fee	110-531-320000	\$100.00
105.6.1	Aerosol Products	110-531-320000	\$50.00
105.6.2	Amusement Buildings	110-531-320000	\$100.00
105.6.3	Aviation Facilities	110-531-320000	\$50.00
105.6.4	Carnivals and fairs	110-531-320000	\$50.00
105.6.5	Cellulose Nitrate Film: store, handle or use in Group A occupancy	110-531-320000	\$50.00
105.6.6	Combustible Dust Producing Operations	110-531-320000	\$50.00
105.6.7	Combustible Fibers: storage and handling > 100 cu. ft.	110-531-320000	\$50.00
105.6.8	Compressed Gases	110-531-320000	\$50.00
105.6.9.1	Covered Mall Buildings (see code for special conditions)	110-531-320000	\$50.00
105.6.9.2	Covered Mall Buildings - display of liquid fuel vehicles	110-531-320000	\$50.00
105.6.9.3	Covered Mall Buildings - use of open flame or flame producing equipment	110-531-320000	\$50.00
105.6.10	Cryogenic Fluids	110-531-320000	\$50.00
105.6.11	Cutting & Welding	110-531-320000	\$50.00
105.6.12	Dry Cleaning Plants	110-531-320000	\$50.00
105.6.13	Exhibits & Trade Shows	110-531-320000	\$50.00
105.6.14	EXPLOSIVES storage, handling, use Chapter 33	110-531-320000	\$50.00
105.6.15	Fire Hydrants & Valves: to use or operate	110-531-320000	\$50.00
105.6.16-01	F/C Use or operate pipeline containing flam. liquid	110-531-320000	\$50.00
105.6.16-02	F/C Store, handle, use > 5 gallons inside/10 gal. outside (Class I)	110-531-320000	\$50.00
105.6.16-03	F/C Store, handle, use Class II or III > 25 gal. inside or 60 gal. outside	110-531-320000	\$50.00
105.6.16-04	F/C Class IIIB	110-531-320000	\$50.00
105.6.16-05	Remove Class I or II from underground tank	110-531-320000	\$50.00
105.6.16-06	F/C Operate tank vehicles, equipment, dispensing stations	110-531-320000	\$50.00
105.6.16-07	F/C Install, Alter, Remove, Abandon, Place temporarily out of service	110-531-320000	\$50.00
105.6.16-08	F/C Change contents of tank to > hazard	110-531-320000	\$50.00
105.6.16-09	F/C Manufacture, process, blend or refine	110-531-320000	\$50.00
105.6.16-10	F/C Dispense liquid fuel into tanks of motor vehicles	110-531-320000	\$50.00
105.6.16-11	F/C Utilize a site for dispensing fuel from tank vehicle	110-531-320000	\$50.00
105.6.17	Floor Finishing Class I or II > 350 sq. ft.	110-531-320000	\$50.00
105.6.18	Fruit and crop ripening	110-531-320000	\$50.00
105.6.19	Fumigation	110-531-320000	\$50.00
105.6.20	Hazardous Materials (store, transport, dispense, use, handle)	110-531-320000	\$100.00
105.6.21	Hazardous Materials Facilities	110-531-320000	\$50.00
105.6.22	High Pile Storage (area > 500 sq. ft.)	110-531-320000	\$50.00

NC State Fire Code Permits (continued)

<u>Code</u>	<u>Description</u>		
105.6.23	Hot Work	110-531-320000	\$50.00
105.6.24	Industrial Ovens	110-531-320000	\$50.00
105.6.25	Lumber Yards & Woodworking Plants > 100,000 board ft.	110-531-320000	\$50.00
105.6.26	Liquid/Gas Fueled vehicles in place of assembly	110-531-320000	\$50.00
105.6.28	Magnesium > 10 lbs.	110-531-320000	\$50.00
105.6.29	Misc. Combustible Storage (amounts > 2,500 sq. ft.)	110-531-320000	\$50.00
105.6.30	Open Burning (except in violation of City ordinance)	110-531-320000	\$50.00
105.6.31	To remove paint with a torch	110-531-320000	\$50.00
105.6.32	Open Flames & Candles	110-531-320000	\$50.00
105.6.33	For an organic-coating manufacturing operations	110-531-320000	\$50.00
105.6.34	Place of Assembly (except non-profits)	110-531-320000	\$50.00
105.6.35	For removal of service Private Fire Hydrants	110-531-320000	\$100.00
105.6.36	Pyrotechnic Special Effects Materials	110-531-320000	\$100.00
105.6.37	For Storage or handling of more than 25 lbs of cellulose nitrate	110-531-320000	\$50.00
105.6.38	Refrigeration Equipment	110-531-320000	\$50.00
105.6.39	Repair Garages	110-531-320000	\$50.00
105.6.40	Rooftop heliports	110-531-320000	\$50.00
105.6.41	Spraying or dipping	110-531-320000	\$50.00
105.6.42	Storage of scrap tires and tire by-products	110-531-320000	\$50.00
105.6.43	Temporary membrane structures, tents and canopies	110-531-320000	\$50.00
105.6.44	Tire re-building plants	110-531-320000	\$50.00
105.6.45	Waste handling	110-531-320000	\$50.00
105.6.46	Wood Products (chips, lumber, plywood > 200 cu. ft.	110-531-320000	\$50.00
	Construction of Fire Sprinkler or Automatic Fire Extinguishing		
105.7.1	Systems	110-531-320000	\$52.50
105.7.2	Construction of Battery Systems	110-531-320000	\$52.50
105.7.3	Construction of Compressed Gas Systems	110-531-320000	\$52.50
105.7.4	Construction of Cryogenic Fluid Systems	110-531-320000	\$52.50
105.7.5	Construction of Fire Alarm and Detection Systems	110-531-320000	\$52.50
105.7.6	Construction of Fire Pumps and Related Equipment	110-531-320000	\$52.50
105.7.7	Construction of Flammable and Combustible Liquid Systems	110-531-320000	\$52.50
105.7.8	Construction Permit for Hazardous Materials Systems	110-531-320000	\$52.50
105.7.9	Construction of Industrial Ovens	110-531-320000	\$52.50
105.7.10	Construction Permit for Installation of LP Gas System	110-531-320000	\$52.50
105.7.11	Construction Permit for Installation of Private Hydrants	110-531-320000	\$52.50
105.7.12	Construction Permit for Installing Spray Room, Dip Tank, or Both	110-531-320000	\$52.50
105.7.13	Construction Permit for Installing Standpipe Systems	110-531-320000	\$52.50
105.7.14	Temporary Air Supported membrane structure & Tents in excess of 400 sq ft.	110-531-320000	\$52.50

Other Fees & Charges

<u>Code</u>	<u>Description</u>		
GFD-01	Haz-Mat Standby per hour	110-531-320000	\$200.00
GFD-02	Standby Assistance per hour	110-531-320000	\$150.00
GFD-03	Excessive False Alarms (> than 3 per annum) 4th alarm	110-531-320000	\$100.00
GFD-04	Excessive False Alarms (> than 3 per annum) 5th alarm	110-531-320000	\$200.00
GFD-05	Excessive False Alarms (> than 3 per annum) > 5 each @	110-531-320000	\$250.00
GFD-06	Fire Hydrant Flow Tests	110-531-320000	\$100.00
GFD-07	Fire Report (single report)	110-531-320000	\$3.00
GFD-08	Fire Report (additional reports) @ per page of	110-531-320000	\$0.50
GFD-09	Fireworks Display	110-531-320000	\$200.00
GFD-10	Blasting, one day	110-531-320000	\$100.00
GFD-11	Blasting, two or more days	110-531-320000	\$200.00
GFD-12	Third Reinspection Service Charge	110-531-353010	\$50.00
GFD-12	Each violation still evident will also carry a charge of no less than \$50.00	110-531-353010	\$50.00

Division/Program	GL Account	Amount
Athletics - Team Entry Fees		
Individual Players will be charged a \$5.00 fee in order to be placed on a teams's roster after the start of a league.		
Adult League - Basketball		
Heating & Lighting	110-621-365040	\$50.00
Booking Fee	110-621-365040	\$20.00
Trophy Fee		League Option
* Entry Fee	110-621-365040	\$15.00
Outside City Teams	110-621-365040	\$50.00
Adult League - Softball		
Maintenance & Lighting, one night per week	110-621-365040	\$50.00
Maintenance & Lighting, two nights per week	110-621-365040	\$100.00
Booking Fee	110-621-365040	\$20.00
Trophy Fee	110-621-365040	League Option
* Entry Fee	110-621-365040	\$15.00
Outside City Teams (one night per week)	110-621-365040	\$50.00
Outside City Teams (two nights per week)	110-621-365040	\$100.00
Adult League - Volleyball		
Maintenance & Lighting	110-621-365040	\$25.00
Trophy Fee	110-621-365040	\$20.00
* Entry Fee	110-621-365040	\$15.00
Outside City Teams	110-621-365040	\$50.00
* Entry Fees are Non-Refundable		
Youth Teams		
All City Youth Teams will be charged fees to defray the cost of game balls, trophies, scorekeepers, booking fees and other direct expenses for league operation (the Recreation Department will furnish game officials for youth leagues)		
All outside City Youth Teams will be charged fees to defray the cost of game officials, game balls, trophies, and other direct expenses for league operation plus an additional \$50.00 per		
Youth teams will pay all related costs for second season sports leagues.		
Registration Fee per Individual Player (Non-refundable)	110-621-365040	\$5.00

Instructional Programs

Fees for instructional programs shall be set at a rate that will defray direct costs including the instructor, materials and supplies and certain indirect costs.

All outside City residents will be charged \$5.00 more per class than City residents with City retaining the entire \$5.00.

Equipment Rentals

Aluminum Bleachers (per bleacher/ per day)		
(5 rows, 15 feet long)	110-620-331000	\$50.00
If delivered and picked up by the Recreation Department	110-620-331000	\$150.00
Dance Floor		
20 x 20	110-620-331000	\$50.00
30 x 30	110-620-331000	\$75.00
40 x 40	110-620-331000	\$100.00
Set up and delivery fee	110-620-331000	\$150.00

Community Centers, Parks & Pools
Adult Recreation Center

Facility Use - Club Activity, Meeting Rooms		
Inside City, Non-Profit 0-4 Hours	110-628-331000	\$20.00
Inside City, Profit 0-4 Hours	110-628-331000	\$50.00
Outside City, Non-Profit 0-4 Hours	110-628-331000	\$35.00
Outside City, Profit 0-4 Hours	110-628-331000	\$70.00
Gymnasium Use		
Inside City, Non-Profit 0-4 Hours	110-628-331000	\$80.00
Inside City, Profit 0-4 Hours	110-628-331000	\$180.00
Outside City, Non-Profit 0-4 Hours	110-628-331000	\$120.00
Outside City, Profit 0-4 Hours	110-628-331000	\$270.00
Janitorial Service	110-628-331000	\$50.00
Kitchen Use		
Non-Profit 0-4 Hours	110-628-331000	\$20.00
Profit 0-4 Hours	110-628-331000	\$40.00

Personnel Fee, during non-operating hours per hour	110-628-331000	\$30.00
---	----------------	---------

Bradley Center

Facility Use - Club Activity, Meeting Rooms		
Inside City, Non-Profit 0-4 Hours	110-622-331000	\$20.00
Inside City, Profit 0-4 Hours	110-622-331000	\$50.00
Outside City, Non-Profit 0-4 Hours	110-622-331000	\$35.00
Outside City, Profit 0-4 Hours	110-622-331000	\$70.00
Gymnasium Use		
Inside City, Non-Profit 0-4 Hours	110-622-331000	\$80.00
Inside City, Profit 0-4 Hours	110-622-331000	\$180.00

Bradley Center (continued)

Outside City, Non-Profit 0-4 Hours	110-622-331000	\$120.00
Outside City, Profit 0-4 Hours	110-622-331000	\$270.00
Janitorial Service	110-622-331000	\$50.00
Kitchen Use		
Non-Profit 0-4 Hours	110-622-331000	\$20.00
Profit 0-4 Hours	110-622-331000	\$40.00
Personnel Fee, during non-operating hours per hour	110-622-331000	\$30.00
Large Picnic Shelter		
Inside City	110-622-331000	\$15.00
Outside City	110-622-331000	\$20.00
Tennis Court Reservations & Tournaments		
Inside City, per court per hour	110-622-331000	\$2.00
Outside City, per court, per hour	110-622-331000	\$3.00
Co-sponsored Events		No Charge
Tournaments		
Inside City, Profit (per court/hr)	110-622-331000	\$3.00
Outside City, Profit (per court/hr)	110-622-331000	\$4.00

Erwin Center Park & Pool

Facility Use - Club Activity, Meeting Rooms		
Inside City, Non-Profit 0-4 Hours	110-624-331000	\$20.00
Inside City, Profit 0-4 Hours	110-624-331000	\$50.00
Outside City, Non-Profit 0-4 Hours	110-624-331000	\$35.00
Outside City, Profit 0-4 Hours	110-624-331000	\$70.00
Gymnasium Use		
Inside City, Non-Profit 0-4 Hours	110-624-331000	\$80.00
Inside City, Profit 0-4 Hours	110-624-331000	\$180.00
Outside City, Non-Profit 0-4 Hours	110-624-331000	\$120.00
Outside City, Profit 0-4 Hours	110-624-331000	\$270.00
Janitorial Service	110-624-331000	\$50.00
Kitchen Use		
Non-Profit 0-4 Hours	110-624-331000	\$20.00
Profit 0-4 Hours	110-624-331000	\$40.00
Personnel Fee, during non-operating hours per hour	110-624-331000	\$30.00
Large Picnic Shelter		
Inside City	110-624-331000	\$15.00
Outside City	110-624-331000	\$20.00
Pool - Daily Swimming, per person (Adult/Child)	110-621-365060	\$2.00

Erwin Center Park & Pool (continued)

Pool - Swim Lessons, Two Week Session (8 Lessons)	110-621-365060	\$15.00	
		<u>City</u>	<u>Non-</u>
Pool - Group Rentals (2 hours)		<u>Resident</u>	<u>Resident</u>
25 & Under	110-621-365060	\$125.00	175.00
25-50	110-621-365060	\$200.00	250.00
51-150	110-621-365060	\$300.00	350.00
151-250	110-621-365060	\$400.00	450.00

Ferguson Park

Daytime Reservation of Athletic Fields			
City Residents, per hour, per field	110-621-331100	\$10.00	
Non-City Residents, per hour, per field	110-621-331100	\$15.00	
Field Preparation, per field for initial preparation	110-621-331100	\$50.00	
Field Preparations, per field, between games	110-621-331100	\$25.00	
Night Use of Athletic Fields			
City Residents, per hour, per field	110-621-331100	\$25.00	
Non-City Residents, per hour, per field	110-621-331100	\$30.00	
Field Preparation, per field for initial preparation	110-621-331100	\$50.00	
Field Preparations, per field, between games	110-621-331100	\$25.00	
Ferguson Park Softball Complex (Includes all 4 Fields)			
City Residents, per day	110-621-331100	\$150.00	
Non-City Residents, per day	110-621-331100	\$225.00	
Lights, per hour, per field	110-621-331100	\$20.00	
(City to receive 25% of gross revenues if user charges admission)			
Tennis Court Reservations & Tournaments			
Inside City, per court per hour	110-621-331020	\$2.00	
Outside City, per court, per hour	110-621-331020	\$3.00	
Co-sponsored Events		No Charge	
Tournaments			
Inside City, Profit (per court/hr)	110-621-331020	\$3.00	
Outside City, Profit (per court/hr)	110-621-331020	\$4.00	

Lineberger Park & Pool

Pool - Daily Swimming, per person (Adult/Child)	110-621-365050	\$3.00	
Pool - Swim Lessons, Two Week Session (8 Lessons)	110-621-365050	\$15.00	
		<u>City</u>	<u>Non-</u>
Pool - Group Rentals (2 hours)		<u>Resident</u>	<u>Resident</u>
25 & Under	110-621-365050	\$250.00	\$300.00
26-75	110-621-365050	\$325.00	\$375.00
76-125	110-621-365050	\$400.00	\$450.00
126-175	110-621-365050	\$475.00	\$525.00
176-225	110-621-365050	\$550.00	\$600.00
226-300	110-621-365050	\$625.00	\$675.00

Lineberger Park & Pool (continued)

			<u>City Resident</u>	<u>Non- Resident</u>
Shelter Rental				
#1	All day rental, 9 tables w/ grill	110-621-331000	\$20.00	\$30.00
#2	All day rental, 3 tables w/ grill	110-621-331000	\$10.00	\$20.00
#3	All day rental, 2 tables w/ grill	110-621-331000	\$10.00	\$20.00
#4	All day rental, 4 tables no grill	110-621-331000	\$10.00	\$20.00
#5	All day rental, 4 tables no grill 10:00am-2:00pm or 3:00pm-7:00pm, 9 tables w/ grill	110-621-331000	\$10.00	\$20.00
#6	grill	110-621-331000	\$25.00	\$35.00
Train				
	Train, per ride, per person	110-635-335800	\$1.00	
Group /Private Rentals				
	A. Inside City of Gastonia, per hour	110-635-335800	\$75.00	
	B. Outside City of Gastonia, per hour	110-635-335800	\$100.00	

Martha Rivers Park

			<u>City Resident</u>	<u>Non- Resident</u>
Shelter Rental (4 hour sessions)				
	10:00am-2:00pm or 3:00pm-7:00pm, 9 tables w/ grill			
#1	grill	110-633-331000	\$25.00	\$35.00
	10:00am-2:00pm or 3:00pm-7:00pm, 9 tables w/ grill			
#2	grill	110-633-331000	\$25.00	\$35.00
Martha Rivers Park Youth Complex - Baseball/Soccer Fields (per field rates)				
	City Residents, per game (2 hrs)	110-633-331100	\$30.00	
	City Residents, daily maximum	110-633-331100	\$150.00	
	Non-City Residents, per game (2 hrs)	110-633-331100	\$40.00	
	Non-City Residents, daily maximum	110-633-331100	\$200.00	

Phillips Center

Facility Use - Club Activity, Meeting Rooms				
	Inside City, Non-Profit 0-4 Hours	110-625-331000	\$20.00	
	Inside City, Profit 0-4 Hours	110-625-331000	\$50.00	
	Outside City, Non-Profit 0-4 Hours	110-625-331000	\$35.00	
	Outside City, Profit 0-4 Hours	110-625-331000	\$70.00	
Gymnasium Use				
	Inside City, Non-Profit 0-4 Hours	110-625-331000	\$80.00	
	Inside City, Profit 0-4 Hours	110-625-331000	\$180.00	
	Outside City, Non-Profit 0-4 Hours	110-625-331000	\$120.00	
	Outside City, Profit 0-4 Hours	110-625-331000	\$270.00	
	Janitorial Service	110-625-331000	\$50.00	
Kitchen Use				
	Non-Profit 0-4 Hours	110-625-331000	\$20.00	
	Profit 0-4 Hours	110-625-331000	\$40.00	

Phillips Center (continued)

Personnel Fee, during non-operating hours per hour	110-625-331000	\$30.00
Large Picnic Shelter		
Inside City	110-625-331000	\$15.00
Outside City	110-625-331000	\$20.00
Tennis Court Reservations & Tournaments		
Inside City, per court per hour	110-625-331000	\$2.00
Outside City, per court, per hour	110-625-331000	\$3.00
Co-sponsored Events		No Charge
Tournaments		
Inside City, Profit (per court/hr)	110-625-331000	\$3.00
Outside City, Profit (per court/hr)	110-625-331000	\$4.00

Rankin Lake Park
Building Rentals

1. City Resident		
a. Non Profit/ Group	110-636-331040	\$100.00
b. Commercial/ For Profit	110-636-331040	\$200.00
2. Non-City Resident		
a. Non Profit/ Group	110-636-331040	\$150.00
b. Commercial/ For Profit	110-636-331040	\$250.00
Refundable Security Deposit	110-636-331040	\$50.00
ends with the park closing at dusk. Additional	110-636-331040	\$30.00

Picnic Shelters

Small - 3 tables w/ grill		
City Residents	110-636-331040	\$10.00
non-residents	110-636-331040	\$20.00
Large - 9 tables w/ grill		
city residents	110-636-331040	\$20.00
non-residents	110-636-331040	\$30.00

Corporate Shelters (4 hour session)

City Residents	110-636-331040	\$50.00
non-residents	110-636-331040	\$75.00

Lake Front Rentals
Daily Fishing Permits

a. City Residents, 15 & under	110-636-331070	\$1.00
b. city residents, 70 & older	110-636-331070	\$1.00
c. city resident, 16 & older	110-636-331070	\$2.00
d. non-city resident, 15 & older	110-636-331070	\$2.00
e. non-city resident, 16 & older	110-636-331070	\$3.00

Rankin Lake Park (continued)
Boat Rentals
a. Jon Boat/Canoe

1. per/hour without motor	110-636-331060	\$4.00
2. per/day without motor*	110-636-331060	\$20.00
3. per/day with motor	110-636-331060	\$6.00
4. per/day with motor*	110-636-331060	\$30.00

* One daily fishing permit included w/ a daily boat rental

b. Kayak

1. per/hour	110-636-331060	\$4.00
-------------	----------------	--------

c. Pedalboats

1. per/ one half hour	110-636-331060	\$5.00
2. per/hour	110-636-331060	\$8.00

Launch Fees for Personal Canoe and Kayak/vessel	110-636-331060	\$3.00
---	----------------	--------

Sims Park
Baseball
Inside City - Non-profit (local civic, charitable)

Day, per hour	110-629-331000	\$20.00
---------------	----------------	---------

Night, per hour	110-629-331000	\$40.00
-----------------	----------------	---------

Inside City - Profit - Tournaments

Day	110-629-331000	\$250.00
-----	----------------	----------

Nights/Weekends/Holidays	110-629-331000	\$350.00
--------------------------	----------------	----------

Outside City - Non-profit (local civic, charitable)

Day, per hour	110-629-331000	\$30.00
---------------	----------------	---------

Night, per hour	110-629-331000	\$50.00
-----------------	----------------	---------

Outside City - Profit - Tournaments

Day	110-629-331000	\$350.00
-----	----------------	----------

Nights/Weekends/Holidays	110-629-331000	\$500.00
--------------------------	----------------	----------

Field Preparation

Initial Preparation	110-629-331000	\$100.00
---------------------	----------------	----------

to drag and line field between games at same event.	110-629-331000	\$50.00
---	----------------	---------

Musical Events/Special Events/ Commercial
Inside City - Non-profit (local or City school, civic, charitable)

Day, per hour	110-629-331000	\$20.00
---------------	----------------	---------

Nights, Weekends, Holidays, per hour	110-629-331000	\$40.00
--------------------------------------	----------------	---------

Outside City - Non-profit

Day, per hour	110-629-331000	\$30.00
---------------	----------------	---------

Nights/Weekends/Holidays - per hour	110-629-331000	\$50.00
-------------------------------------	----------------	---------

Commercial - For Profit

per day, requires 1,000,000 General Liability Insurance	110-629-331000	\$1,000.00
---	----------------	------------

Skeet & Trap

Per round to include 25 targets

Inside City - 65 or older, 15 & under	110-632-365030	\$4.25
Outside City	110-632-365030	\$4.75

Group Rentals / Corporate Events

Field rental per hour (includes targets and safety instructions)

Inside City	110-632-331000	\$75.00
Outside City	110-632-331000	\$100.00

Multiple field use and groups over 10 will require an additional staff member at a cost of \$30.00 per hour.

110-632-331000	\$30.00
----------------	---------

T. Jeffers Center

Facility Use - Club Activity, Meeting Rooms

Inside City, Non-Profit 0-4 Hours	110-630-331000	\$20.00
Inside City, Profit 0-4 Hours	110-630-331000	\$50.00
Outside City, Non-Profit 0-4 Hours	110-630-331000	\$35.00
Outside City, Profit 0-4 Hours	110-630-331000	\$70.00

Gymnasium Use

Inside City, Non-Profit 0-4 Hours	110-630-331000	\$80.00
Inside City, Profit 0-4 Hours	110-630-331000	\$180.00
Outside City, Non-Profit 0-4 Hours	110-630-331000	\$120.00
Outside City, Profit 0-4 Hours	110-630-331000	\$270.00

Janitorial Service

110-630-331000	\$50.00
----------------	---------

Kitchen Use

Non-Profit 0-4 Hours	110-630-331000	\$20.00
Profit 0-4 Hours	110-630-331000	\$40.00

Personnel Fee, during non-operating hours

per hour	110-630-331000	\$30.00
----------	----------------	---------

Large Picnic Shelter

Inside City	110-630-331000	\$15.00
Outside City	110-630-331000	\$20.00

The Parks and Recreation Director or his/her designee has the authority to negotiate terms and associated fees with groups requesting the use of parks and other recreation facilities for major group functions, tournaments, or public special events, both profit and non-profit in nature.

Division/Program

GL Acct Number

Amount

Application for Rezoning

From any district to a single-family district	110-490-320000	\$ 300.00
Plus \$6 each acre	110-490-320000	\$ 6.00
From any district to a multi-family district	110-490-320000	\$ 425.00
Plus \$25 each acre	110-490-320000	\$ 25.00
From any residential or office district to an office district	110-490-320000	\$ 425.00
Plus \$25 each acre	110-490-320000	\$ 25.00
From a business or an industrial district to an office district	110-490-320000	\$ 300.00
Plus \$6 each acre	110-490-320000	\$ 6.00
From a residential or an office district to a business district	110-490-320000	\$ 425.00
Plus \$35 each acre	110-490-320000	\$ 35.00
From one business district to another business district	110-490-320000	\$ 425.00
Plus \$30 each acre	110-490-320000	\$ 30.00
From any residential district to an industrial district	110-490-320000	\$ 425.00
Plus \$6 each acre	110-490-320000	\$ 6.00
From any non-residential district or RA district to any industrial district	110-490-320000	\$ 425.00
Plus \$6 each acre	110-490-320000	\$ 6.00
From any district to a Planned District (PUD or PRD)	110-490-320000	\$ 425.00
Plus \$6 each acre	110-490-320000	\$ 6.00
Other	110-490-320000	\$ 200.00
Plus \$6 each acre	110-490-320000	\$ 6.00

Other Hearings/Permits

Amendment to Conditional District	110-490-320000	\$ 250.00
Plus \$6 each acre	110-490-320000	\$ 6.00
Staff approved minor alteration to Conditional or Special Use Permit	110-490-320000	\$ 50.00
Conditional Use Permits, Residential	110-490-320000	\$ 180.00
Plus \$6 each acre	110-490-320000	\$ 6.00
Conditional Use Permits, Non-Residential	110-490-320000	\$ 180.00
Plus \$6 each acre	110-490-320000	\$ 6.00
RMF/BC-1 Site Plan Change	110-490-320000	\$ 250.00
Plus \$6 each acre	110-490-320000	\$ 6.00
Board of Adjustment Hearing Variance - Single Family Residential	110-490-320000	\$ 110.00
Board of Adjustment Hearing Variance - Non-Residential	110-490-320000	\$ 175.00
Plus \$5 each acre	110-490-320000	\$ 5.00
Board of Adjustment Appeals	110-490-320000	\$ 100.00
Board of Adjustment Special Exceptions	110-490-320000	\$ 100.00
Event Permit - carnival, circus, rodeo, or similar (see section 5-22)	110-490-320000	\$ 125.00
Zoning Permit, \$35 + 5% Technology Fee	110-490-320000	\$ 36.75
Zoning Verification Letter, \$45 + 5% Technology Fee	110-490-320000	\$ 47.25

General Sign Permit Fee

Freestanding Sign, \$50 + 5% Technology Fee	110-490-320000	\$ 52.50
---	----------------	----------

Electronic Changeable Message Board, typically LED

Freestanding or other exterior building-mounted \$400 + 5% Technology Fee	110-490-320000	\$ 420.00
Storefront window type, \$150 + 5% Technology Fee	110-490-320000	\$ 157.50

Division/Program
GL Acct Number
Amount
Publications

Comprehensive Plan	110-490-335040	\$ 30.00
GIS service, 8 1/2" x 11" Color Map	110-490-335040	\$ 1.00
GIS service, 8 1/2" x 14" Color Map	110-490-335040	\$ 1.00
GIS service, 11" x 17" Color Map	110-490-335040	\$ 2.00
GIS service, 18" x 24" Color Map	110-490-335040	\$ 6.00
GIS service, 24" x 36" Color Map	110-490-335040	\$ 13.00
GIS service, 36" x 48" Color Map	110-490-335040	\$ 19.00
GIS Aerials & Custom Maps (\$8 per quarter hour to create)	110-490-335040	\$ 8.00
Plus \$1 per sq.ft. for plotting	110-490-335040	\$ 1.00
Unified Development Ordinance (UDO)	110-490-335040	\$ 25.00
Unified Development Ordinance (UDO) Updates	110-490-335040	\$ 15.00
Zoning Map (B/W)	110-490-335040	\$ 15.00
Zoning Map (Color)	110-490-335040	\$ 25.00

Division/Program	GL Account	Amount
Firing Range - Public Access Day		
City Residents	110-518-365080	\$5.00
Non-City Residents	110-518-365080	\$10.00
Parking Violations		
Civil Penalty - City Code 6-291(b)	110-514-352000	\$5.00
Civil Penalty on Amounts unpaid after ten (10) days - City Code 6-291(b)	110-514-352000	\$26.00
Photo Monies		
Report copies for non-city residents	110-525-335190	\$1.00
Fingerprints	110-525-335190	\$10.00
Noise Permits- 48 hrs in advance	110-525-335190	\$5.00
Taxi Permit Fees		
New Driver Application Fee	110-410-320000	\$25.00
New Driver Permit Fee	110-410-320000	\$15.00
Driver Renewal Application Fee	110-410-320000	\$25.00
Driver Renewal Permit Fee	110-410-320000	\$15.00
Driver Transfer Fee	110-410-320000	\$10.00
Publications		
Rental Property Manual	110-525-335040	\$10.00
Other Permits, Fees & Charges		
Precious Metal/Pawn Application	110-525-339000	\$180.00
Adult Business Fee	110-509-320010	\$500.00



Public Utilities

Electric Rates

Listed below is a summary of Electric Service rates. Full rate schedule descriptions are available upon request.

SCHEDULE RS - Residential Service

Effective Date 7/1/2018	SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
FACILITY CHARGE	\$17.50	\$17.50
ENERGY CHARGE		
All kWh	\$0.10765 per kWh	\$0.09765 per kWh

SCHEDULE CS - Small Commercial Service

Minimum Billing Demand = 30 kW

Effective Date 7/1/2018	SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: < 100kW		
FACILITY CHARGE	\$26.00	\$26.00
FIRST 30 kW OF BILLING DEMAND	NO CHARGE	NO CHARGE
ALL OVER 30 kW OF BILLING DEMAND	\$12.00 11	\$11.00 per kW
ENERGY CHARGE		
First 3,000 kWh	\$0.14250 per kWh	\$0.13750 per kWh
All additional kWh	\$0.09000 per kWh	\$0.08500 per kWh

SCHEDULE CM - Medium Com. Service

Minimum Billing Demand = 30 kW

Effective Date 7/1/2018	SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: >= 100 kW & < 250kW		
FACILITY CHARGE	\$40.00	\$40.00
ALL kW OF BILLING DEMAND	\$13.00	\$11.00 per kW
ENERGY CHARGE	\$0.07032 per kWh	\$0.06532 per kWh

SCHEDULE CL - Large Commercial Service

Minimum Billing Demand = 30 kW

Effective Date 7/1/2018	SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: >= 250 kW & < 500kW		
FACILITY CHARGE	\$65.00	\$65.00
ALL kW OF BILLING DEMAND	\$13.00	\$10.00 per kW
ENERGY CHARGE	\$0.06950 per kWh	\$0.06450 per kWh

SCHEDULE CXL - Very Large Commercial Service

Minimum Billing Demand = 30 kW

Effective Date 7/1/2018	SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: >= 500 kW		
FACILITY CHARGE	\$80.00	\$80.00
ALL kW OF BILLING DEMAND	\$13.00	\$11.00 per kW
ENERGY CHARGE	\$0.06875 per kWh	\$0.06375 per kWh



Public Utilities

Electric Rates

SCHEDULE CO - Commercial Other

No Minimum Billing Demand

Effective Date 7/1/2018

Load Qualifications: No kW Restrictions

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE

\$25.00

\$25.00

FIRST 10 kW OF BILLING DEMAND

NO CHARGE

NO CHARGE

ALL OVER 10 kW OF BILLING DEMAND

\$3.50

per kW

\$3.50

per kW

ENERGY CHARGE

First 1,000 kWh

\$0.14250

per kWh

\$0.13750

per kWh

All Additional kWh

\$0.11750

per kWh

\$0.11250

per kWh

SCHEDULE TOU - Lg. General Time of Use

Minimum Billing Demand = 50% of Contract Demand

Effective Date 7/1/2018

Load Qualifications: >= 100 kW

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE

\$151.25

\$151.25

ALL kW OF BILLING DEMAND

\$15.00

per kW

\$13.00

per kW

ENERGY CHARGE

All kWh

\$0.06500

per kWh

\$0.06000

per kWh

SCHEDULE IS - Small Industrial Service

No Minimum Billing Demand

Effective Date 7/1/2018

Load Qualifications: < 100 kW

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE

\$50.00

\$50.00

FIRST 10 kW OF BILLING DEMAND

NO CHARGE

NO CHARGE

ALL OVER 10 kW OF BILLING DEMAND

\$13.00

per kW

\$12.00

per kW

ENERGY CHARGE

First 1,000 kWh

\$0.15250

per kWh

\$0.14750

per kWh

All Additional kWh

\$0.09000

per kWh

\$0.08500

per kWh

SCHEDULE IM - Medium Industrial Service

No Minimum Billing Demand

Effective Date 7/1/2018

Load Qualifications: >= 100 kW & < 500 kW

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE

\$80.00

\$80.00

ALL kW OF BILLING DEMAND

\$12.00

per kW

\$11.00

per kW

ENERGY CHARGE

\$0.06650

per kWh

\$0.06150

per kWh

SCHEDULE IL - Large Industrial Service

No Minimum Billing Demand

Effective Date 7/1/2018

Load Qualifications: >500 kW

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE

\$120.00

\$120.00

ALL kW OF BILLING DEMAND

\$13.00

per kW

\$12.00

per kW

ENERGY CHARGE

\$0.06850

per kWh

\$0.06350

per kWh



Public Utilities

Electric Rates

SCHEDULE OP - On Peak rate (OP-03-3I)

Billing Demand = Coincident Peak Demand

Effective Date 7/1/2018	(2500kW+)	SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: $\geq 2,500$ kW			
FACILITY CHARGE		\$700.00	\$700.00
MONTHLY BILLING DEMAND		\$15.00 per kW	\$5.00 per kW
EXCESS DEMAND		\$2.75 per kW	\$2.75 per kW
ENERGY CHARGE			
On-Peak kWh		\$0.06133 per kWh	\$0.05600 per kWh
Off-Peak kWh		\$0.05842 per kWh	\$0.05457 per kWh

SCHEDULE CO1I - Coincident Peak Rate 08-1I

Billing Demand = Coincident Peak Demand

Effective Date 10/1/2018		SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: ≥ 100 kW & < 500 kW			
FACILITY CHARGE		\$120.00	\$120.00
MONTHLY BILLING DEMAND		\$19.25 per kW	\$6.00 per kW
EXCESS DEMAND		\$4.00 per kW	\$4.00 per kW
ENERGY CHARGE			
On-Peak kWh		\$0.05329 per kWh	\$0.05000 per kWh
Off-Peak kWh		\$0.04945 per kWh	\$0.04726 per kWh

SCHEDULE CO2C - Coincident Peak Rate 08-2C

Billing Demand = Coincident Peak Demand

Effective Date 10/1/2018		SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: ≥ 250 kW & < 750 kW			
FACILITY CHARGE		\$700.00	\$700.00
MONTHLY BILLING DEMAND		\$19.00 per kW	\$6.00 per kW
EXCESS DEMAND		\$4.00 per kW	\$4.00 per kW
ENERGY CHARGE			
On-Peak kWh		\$0.04771 per kWh	\$0.04450 per kWh
Off-Peak kWh		\$0.04536 per kWh	\$0.04344 per kWh

SCHEDULE CO2I - Coincident Peak Rate 08-2I

Billing Demand = Coincident Peak Demand

Effective Date 10/1/2018		SUMMER MONTHS (June - September)	WINTER MONTHS (October - May)
Load Qualifications: ≥ 500 kW & $< 2,000$ kW			
FACILITY CHARGE		\$700.00	\$700.00
MONTHLY BILLING DEMAND		\$17.50 per kW	\$5.50 per kW
EXCESS DEMAND		\$4.00 per kW	\$4.00 per kW
ENERGY CHARGE			
On-Peak kWh		\$0.04515 per kWh	\$0.04350 per kWh
Off-Peak kWh		\$0.04186 per kWh	\$0.04076 per kWh



Public Utilities

Electric Rates

SCHEDULE CO3C - Coincident Peak Rate 08-3C

Billing Demand = Coincident Peak Demand

Effective Date 10/1/2018

Load Qualifications: ≥ 750 kW & $< 4,000$ kW

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE	\$700.00		\$700.00	
MONTHLY BILLING DEMAND	\$19.00	per kW	\$6.00	per kW
EXCESS DEMAND	\$4.00	per kW	\$4.00	per kW
ENERGY CHARGE				
On-Peak kWh	\$0.04965	per kWh	\$0.04725	per kWh
Off-Peak kWh	\$0.04619	per kWh	\$0.04512	per kWh

SCHEDULE CO3I - Coincident Peak Rate 08-3I

Billing Demand = Coincident Peak Demand

Effective Date 10/1/2018

(2000kW+)

Load Qualifications: $\geq 2,000$ kW

SUMMER MONTHS

(June - September)

WINTER MONTHS

(October - May)

FACILITY CHARGE	\$700.00		\$700.00	
MONTHLY BILLING DEMAND	\$17.50	per kW	\$5.50	per kW
EXCESS DEMAND	\$4.00	per kW	\$4.00	per kW
ENERGY CHARGE				
On-Peak kWh	\$0.04640	per kWh	\$0.04475	per kWh
Off-Peak kWh	\$0.04311	per kWh	\$0.04201	per kWh

RIDERS

Effective Date 7/1/2018

WPCA PASS THROUGH

\$ - Equates To: 0.00%

REPS Charge:

RESIDENTIAL
COMMERCIAL
INDUSTRIAL

RENEWABLE
RESOURCES

\$0.68
\$3.71
\$38.22

RECR-1:

WIND AND BIOMASS ENERGY CREDIT (\$ per kW)

VARIABLE

On-Peak kWh	\$ 0.0280
Off-Peak kWh	\$ 0.0103

SOLAR PHOTOVOLTAIC ENERGY CREDIT

All Energy kWh **\$ 0.0304**

OUTDOOR LIGHTING SERVICE

Class	Input Watts	Lumens	kWh per Month	Style	Existing Pole \$/Mo	New Pole \$/Mo	New Pole w/UG \$/Mo
AREA LIGHTS							
Mercury Vapor¹							
A	175	9,500	75	175 w MV Security Light	9.05	14.45	18.30
B	400	20,000	152	400 w MV Security Light	13.20	18.60	22.45
High Pressure Sodium²							
M	100	9,500	47	100 w HPS Security Light	9.50	14.90	18.75
E	100	9,500	47	100 w HPS Deluxe Traditional			27.15
J	100	9,500	47	100 w HPS LED Acorn			27.85
C	150	16,000	70	150 w HPS Security Light	10.55	15.95	19.80
D	250	27,500	104	250 w HPS Security Light	12.80	18.20	22.05
F	250	27,500	104	One 250 w HPS Shoe Box Light (on a square aluminum pole)			35.15
G	500	55,000	208	Two 250 w HPS Shoe Box Lights (on a square aluminum pole)			59.50
Light Emitting Diode (LED)							
R	50	5,600	15	50 w LED Security Light (to replace 100 w HPS)	9.50	14.90	18.75
X	47	4,000	14	47 w HPS Deluxe Traditional fixture on fiberglass pole ³			27.15
V	40	3,700	12	40 w LED Acorn fixture ³ on fiberglass pole			27.85
W	40	3,700	12	40 w LED Acorn on fluted pole ³			39.00
S	73	8,000	22	73 w LED Security Light	10.55	15.95	19.80
T	161	16,000	48	161 w LED Security Light	12.80	18.20	22.05
Y	161	16,000	48	One 161 w LED ⁴ Shoebox Light (on a square aluminum pole)			35.15
Z	322	32,000	96	Two 161 w LED Shoebox Lights (on a square aluminum pole) ⁴			59.50
U	207	24,000		207 w LED Security Light	18.60	24.00	27.85
AA	207	24,000	62	207 w LED Shoebox ⁴			41.55
BB	414	48,000	124	Two 207 w LED Shoebox ⁴			74.20
Metal Halide⁵							
K	400	40,000	155	Security Light	18.60	24.00	27.85
N	400	40,000	155	One Shoebox Light (on a square aluminum pole)			41.55
O	400	50,000	310	Two Shoe Box Lights (on a square aluminum pole)			74.20
FLOOD LIGHTS							
High Pressure Sodium⁶							
I	400	50,000	156	Flood Light	21.15	24.55	28.40
Metal Halide⁶							
L	400	40,000	155	Flood Light	19.05	26.20	30.05
Light Emitting Diode (LED)							
tbd	150	18,454	58	Flood Light	19.05	26.20	30.05

^[1] No longer available effective January 1, 2008

^[2] No longer available effective January 1, 2016

^[3] Subject to 10-year contract term

^[4] Subject to 10-year contract term

^[5] No longer available effective January 1, 2016

^[6] No longer available effective July 1, 2018



Public Utilities

Division/Program	GL Account	Amount
Electric Utilities - Misc		
Residential Underground Service - Customer Request	331-720-378000	\$300.00
Residential Electric Meter Test - Customer Request	331-720-336000	\$60.00
Pulse Meters - Commercial & Industrial Service, cost per month	331-720-336000	\$26.00
Two Rivers Utilities (TRU) - Water		
Miscellaneous Hydrant Use		
Miscellaneous Fire Hydrant Use (short term)	330-812-335020	\$30.00 p/day
Miscellaneous Fire Hydrant Use (long term, 3/4" hydrant meter)	330-812-335020	\$100.00 p/month
Miscellaneous Fire Hydrant Use (long term, 3" hydrant meter)	330-812-335020	\$200.00 p/month
<u>Note:</u> In addition to per day/month charges above, customer must pay water usage at the adopted non-residential water rate		
Water System Development Fees - Except Southeast		
3/4" Water Meter Size	460-927-328010	\$890.00
1" Water Meter Size	460-927-328010	\$2,225.00
1 1/2" Water Meter Size	460-927-328010	\$4,450.00
2" Water Meter Size	460-927-328010	\$7,120.00
3" Water Meter Size	460-927-328010	\$14,240.00
4" Water Meter Size	460-927-328010	\$22,250.00
6" Water Meter Size	460-927-328010	\$44,500.00
8" Water Meter Size	460-927-328010	\$71,200.00
Water System Development Fees - Southeast		
3/4" Water Meter Size	460-941-328030	\$890.00
1" Water Meter Size	460-941-328030	\$2,225.00
1 1/2" Water Meter Size	460-941-328030	\$4,450.00
2" Water Meter Size	460-941-328030	\$7,120.00
3" Water Meter Size	460-941-328030	\$14,240.00
4" Water Meter Size	460-941-328030	\$22,250.00
6" Water Meter Size	460-941-328030	\$44,500.00
8" Water Meter Size	460-941-328030	\$71,200.00
Water Tap Fees		
3/4" Water Tap	330-720-373000	\$833.00
1" Water Tap	330-720-373000	\$1,110.00
1 1/2" Water Tap	330-720-373000	\$2,300.00
2" Water Tap	330-720-373000	\$2,707.00
3" and Larger Water Taps - Taps greater than 2" are to be installed		
Secondary 3/4" Irrigation Tap set off an existing service line	330-720-373000	\$367.00



Public Utilities

Secondary 1" Irrigation Tap set off an existing service line	330-720-373000	\$634.00
Secondary 1 1/2" Irrigation Tap set off an existing service line	330-720-373000	\$1,305.00
Secondary 2" Irrigation Tap set off an existing service line	330-720-373000	\$1,800.00
Fire Protection Services (All Sizes) - to be installed by the developer's		

Water Meter Placement Fees

3/4" Meter Placement - ERT	330-812-373020	\$190.00
1" Meter Placement - ERT	330-812-373020	\$457.00
1 1/2" Meter Placement - ERT	330-812-373020	\$670.00
2" Meter Placement - ERT	330-812-373020	\$825.00
3" and Larger Meter Placement - ERT	330-812-373020	Cost plus 20%

Testing Fees

Water Meter Test at customer's request (3/4" through 2" meters) if	330-812-336000	\$60.00
Water Meter Test at customer's request (3" and larger meters) cost	330-812-336000	varies by
per annual contract if meter is found to be within APWA		contract
specifications		
Water Service Pressure Test - applicable if problem is found to be on	330-812-336000	\$60.00
Fire Hydrant Flow Test per hydrant	330-812-336000	\$100.00

Two Rivers Utilities (TRU) - Sewer

Sewer System Development Fees - Except Southeast

3/4" Water Meter Size, 4" Sewer Tap Size	460-827-328020	\$620.00
1" Water Meter Size, 4" Sewer Tap Size	460-827-328020	\$1,550.00
1 1/2" Water Meter Size, 6" Sewer Tap Size	460-827-328020	\$3,100.00
2" Water Meter Size, 6" Sewer Tap Size	460-827-328020	\$4,960.00
3" Water Meter Size, 8" Sewer Tap Size	460-827-328020	\$9,920.00
4" Water Meter Size, 8" Sewer Tap Size	460-827-328020	\$15,500.00
6" Water Meter Size, Sewer Tap larger than 8" is required	460-827-328020	\$31,000.00
8" Water Meter Size, Sewer Tap larger than 8" is required	460-827-328020	\$49,600.00

Sewer System Development Fees - Southeast

3/4" Water Meter Size, 4" Sewer Tap Size	460-941-328040	\$3,150.00
1" Water Meter Size, 4" Sewer Tap Size	460-941-328040	\$7,875.00
1 1/2" Water Meter Size, 6" Sewer Tap Size	460-941-328040	\$15,750.00
2" Water Meter Size, 6" Sewer Tap Size	460-941-328040	\$25,200.00
3" Water Meter Size, 8" Sewer Tap Size	460-941-328040	\$50,400.00
4" Water Meter Size, 8" Sewer Tap Size	460-941-328040	\$78,750.00
6" Water Meter Size, Sewer Tap larger than 8" is required	460-941-328040	\$157,500.00
8" Water Meter Size, Sewer Tap larger than 8" is required	460-941-328040	\$252,000.00

Sewer Tap Fees

3/4" Water Meter Size, 4" Sewer Tap Size	330-720-373010	\$675.00
1" Water Meter Size, 4" Sewer Tap Size	330-720-373010	\$675.00

Taps 6" and greater - to be installed by the developer's contractor upon approval by the City

Other Fees and Charges

Adjustments to water meter boxes, sewer cleanouts, and manhole ring and covers, due to grading by property owner/contractor.	330-817-336000 or 330-818-360000	\$185.00 plus materials
Replacing water meter boxes damaged by property owner/contractor.	330-817-336000	\$210.00
Relocation of existing water and sewer services at the request of property owner. Estimates done on case-by-case basis.	330-817-336000 or 330-818-360000	\$150.00 Minimum
Reduction in size of water service. Estimates done on case-by-case basis.	330-817-336000	\$100.00 minimum
Fire hydrant installation or relocation at the request of property owner. Estimates done on case-by-case basis.	330-817-336000	Cost Varies
Repairs to City Facilities due to damage by others. Actual cost (time and materials) necessary for repairs.	330-817-336000 or 330-818-360000	Cost Varies

Utilities Maintenance Division

Fee for relocating a water meter up to 8 ft	330-818-336000	\$150.00
Fee for relocating water meter over 8 ft to 15 ft	330-818-336000	\$250.00

Division/Program	GL Account	Amount
Solid Waste		
Residential Collection Fee	335-581-354010	\$8.50
Residential Collection - Additional Cart Fee	335-581-354010	\$8.50
Electronics Curbside Collection	335-581-354060	\$25.00
Appliances/White Goods Collection	335-581-354030	\$25.00
Tires On Rims	335-581-354050	\$8.00
Tires Off Rims	335-581-354050	\$5.00
Excess Household Trash ≤ 100lbs	335-581-354090	\$15.00
Excess Household Trash >100lbs	335-581-354090	\$25.00
Yard Waste, Large Pile Removal ≤ 100 lbs	335-581-354090	\$25.00
Each additional 100 lbs or portion thereof	335-581-354090	\$25.00
Cart lease for New Garbage Carts	335-581-354020	\$50.00
Cart lease for Yard Waste Carts	115-583-392000	\$50.00
Residential Business Collection	335-581-354010	\$30.50
Residential Business Extra Carts	335-581-354010	\$10.00
Outside City Limits Rate	335-581-354010	\$17.50
Downtown Residential w/Recycle	335-581-354000	\$8.50
Downtown Commercial Office	335-581-354000	\$12.00
Downtown Commercial Retail	335-581-354000	\$18.00
Downtown Restaurant	335-581-354000	\$40.00
Stormwater		
Residential Stormwater Fee	336-720-371336	\$3.25
Non-Residential Stormwater Fee	336-720-371336	
Parcel Specific - Based on # of Equivalent Runoff Units (ERUs)		\$3.25 per ERU
Stormwater Assignment Application Fee		
(Only applies to non-residential properties with metered utilities)	336-720-371336	\$25.00



WATER & SEWER RATE SCHEDULE
July 1, 2018 - June 30, 2019

WATER		SEWER	
CUSTOMER CHARGE (ALL):	\$3.10	CUSTOMER CHARGE (ALL):	\$3.10

INSIDE CITY USAGE RATES

AVAILABILITY CHARGE:		AVAILABILITY CHARGE:	
3/4"	\$9.30	3/4"	\$13.40
1"	\$23.30	1"	\$33.60
1 1/2"	\$46.60	1 1/2"	\$67.05
2"	\$74.55	2"	\$107.30
3"	\$149.05	3"	\$214.50
4"	\$232.90	4"	\$335.40
6"	\$465.85	6"	\$670.65
8"	\$745.20	8"	\$1,072.65
10"	\$1,164.65	10"	\$1,676.80
<u>VOLUME CHARGE PER 1,000 GALLONS:</u>		<u>VOLUME CHARGE PER 1,000 GALLONS:</u>	
RESIDENTIAL: 0 - 6,000 Gallons	\$2.76	RESIDENTIAL	\$3.98
6,001 to 12,000 Gallons	\$3.02		
Over 12,000 Gallons	\$3.55		
NON-RESIDENTIAL	\$3.02	NON-RESIDENTIAL	\$3.98
MUNICIPAL WHOLESALE	\$2.89	MUNICIPAL WHOLESALE	\$3.98
IRRIGATION: 0 - 12,000 Gallons	\$3.02		
Over 12,000 Gallons	\$3.55		

OUTSIDE CITY USAGE RATES

AVAILABILITY CHARGE:		AVAILABILITY CHARGE:	
3/4"	\$18.60	3/4"	\$23.40
1"	\$46.60	1"	\$58.40
1 1/2"	\$93.20	1 1/2"	\$116.65
2"	\$149.05	2"	\$186.65
3"	\$298.10	3"	\$373.30
4"	\$465.85	4"	\$583.50
6"	\$931.70	6"	\$1,166.95
8"	\$1,488.60	8"	\$1,866.40
10"	\$2,329.25	10"	\$2,917.55
<u>VOLUME CHARGE PER 1,000 GALLONS:</u>		<u>VOLUME CHARGE PER 1,000 GALLONS:</u>	
RESIDENTIAL: 0 - 6,000 Gallons	\$5.52	RESIDENTIAL	\$6.91
6,001 to 12,000 Gallons	\$6.05		
Over 12,000 Gallons	\$7.09		
NON-RESIDENTIAL	\$6.05	NON-RESIDENTIAL	\$6.91
IRRIGATION: 0 - 12,000 Gallons	\$6.05		
Over 12,000 Gallons	\$7.09		



Two Rivers Utilities (TRU)

Water & Sewer Rates

UNMETERED SEWER CUSTOMERS (Based on 6,000 gallons Usage):

INSIDE CITY RESIDENTIAL SEWER CUSTOMER WITHOUT WATER METER:	\$40.30
OUTSIDE CITY RESIDENTIAL SEWER CUSTOMER WITHOUT WATER METER:	\$67.91

RAW WATER - VOLUME CHARGE PER 1,000 GALLONS:

\$0.37

SURCHARGES:

HIGH STRENGTH BOD	\$0.2177 Per lb.	(for High Strength greater than 250 mg/l).
HIGH STRENGTH TSS	\$0.0450 Per lb	(for High Strength greater than 250 mg/l).
HIGH STRENGTH TKN	\$0.4830 Per lb.	(for High Strength greater than 25 mg/l)
HIGH STRENGTH TP	\$0.8470 Per lb	(for High Strength greater than 8 mg/l).

OTHER FEES AND CHARGES:

Significant Industrial User Permit Fee:

Initial Issuance	\$1,000.00
Annual Maintenance	\$250.00
Reopening Fee	\$500.00

General User Permit Fees:

Initial Issuance	\$250.00
Annual Maintenance	\$100.00

Pretreatment Monitoring Fees:

Composite Sampling Event	\$300.00
Grab Sampling Event	\$150.00

Miscellaneous Fees:

Acute Toxicity Screening	\$635.00
Chronic Toxicity Screening	\$1,300.00
OCPSF Analysis	\$400.00
TTO with Pesticides Analysis	\$525.00
TTO without Pesticides Analysis	\$450.00
Centralized Waste Stream Analysis	\$150.00
Water Meter Test	\$60.00

Note: Availability charges for customers with compound meters will be based on the larger meter size. Fire Protection (Sprinkler Connection) charges will be customer charge plus 10% of the appropriate availability charge, based on size of connection.

DEPOSITS:

A DEPOSIT MAY BE REQUIRED ON ALL SERVICES BASED ON A SCHEDULE OF DEPOSITS MAINTAINED BY THE BILLING DIVISION OF THE CITY OF GASTONIA. THE CITY OF GASTONIA WILL HOLD THE CUSTOMER'S UTILITY DEPOSIT IN AN INTEREST BEARING ACCOUNT. THIS DEPOSIT MAY BE REFUNDED ONCE THE ACCOUNT MAINTAINS A CREDIT RATING OF GOOD OR EXCELLENT FOR AT LEAST TWELVE (12) CONSECUTIVE MONTHS OR WHEN THE ACCOUNT IS FINALIZED. UPON FINAL DISCONTINUANCE OF UTILITY SERVICE THE CITY WILL REFUND TO THE CUSTOMER THE DEPOSIT PLUS ANY ACCRUED INTEREST, LESS ANY AMOUNTS OWED TO THE CITY.

TERMS OF PAYMENT:

BILLS ARE DUE WHEN RENDERED, AND BECOME PAST DUE TWENTY-ONE (21) DAYS AFTER THE DATE OF THE BILL. ON THE 21ST DAY, A LATE FEE OF \$5.00 OR 1.5%, WHICHEVER IS GREATER, MAY BE ADDED TO THE ACCOUNT. IF THE ACCOUNT REMAINS UNPAID FOURTEEN (14) DAYS LATER, SERVICES WILL BE SUBJECT TO DISCONNECTION AND AN ADMINISTRATIVE FEE IN THE AMOUNT OF \$25.00 MAY BE ADDED TO THE ACCOUNT.

IF SERVICES ARE DISCONNECTED FOR NON-PAYMENT, OTHER FEES ASSOCIATED WITH RECONNECTION OR SERVICE CALLS MAY BE DUE, IN ADDITION TO THE PAST DUE BALANCE ON THE ACCOUNT, IN ORDER TO HAVE SERVICES RESTORED. IF THE UTILITY ACCOUNT HAS BEEN CLOSED, AN ADDITIONAL DEPOSIT MAY ALSO BE REQUIRED.

Division/Program	GL Account	Amount
General Admission		
Adults	110-712-365420	\$7.00
Children (4-18)	110-712-365420	\$6.00
Students (with ID)	110-712-365420	\$6.00
Seniors (Age 65+)	110-712-365420	\$6.00
City Residents		
Adults	110-712-365420	\$5.00
Children (4-18)	110-712-365420	\$4.00
Students (with ID)	110-712-365420	\$4.00
Seniors (Age 65+)	110-712-365420	\$4.00
Museum Members		
Adults	N/A	\$0.00
Children (4-18)	N/A	\$0.00
Students (with ID)	N/A	\$0.00
Seniors (Age 65+)	N/A	\$0.00
Planetarium and Science Theater Admission		
Adult, Children, Seniors, Students	110-715-365410	\$5.00
School Visits		
Admissions		
Student	110-712-365420	\$2.00
Chaperone	110-712-365420	\$2.00
Teachers / Staff		\$0.00
<i>* Pricing reflects advance reservation for a minimum group of 15 students</i>		
Education Programs		
Student	110-708-320000	\$3.00
Chaperone	110-708-320000	\$3.00
Teachers / Staff	N/A	\$0.00