



CITY OF WILMINGTON
FEE SCHEDULE



FY 2018

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INTRODUCTION

The FY 2018 City of Wilmington Fee Schedule is effective July 1, 2017 unless otherwise noted. The entire schedule was adopted June 20, 2017 but revisions occurred at various dates included below.

Revision dates

Chapter I. Taxes: Last revision Adopted June 16, 2015

Chapter II. Parking Facility and Transportation Needs: Last revision Adopted June 20, 2017

Chapter III. Golf Course and Recreation: Last revision Adopted September 19, 2017

Chapter IV. Refuse Collection and Disposal Fee Schedule: Last revision Adopted June 20, 2017

Chapter V. Engineering: Last revision Adopted July 1, 2008

Chapter VI. Planning, Zoning, and Miscellaneous Fees and Permits: Last revision Adopted June 20, 2017

Chapter VII: Storm Water Service Fees: Last revision Adopted June 20, 2017

Chapter VIII: Fire Department Fees and Permits: Last revision Adopted June 16, 2015

Chapter IX: Police Department Fees: Last revision Adopted June 7, 2016

CHAPTER I. TAXES

ARTICLE A. PRIVILEGE LICENSE SCHEDULE

Section 1. Privilege License Schedule

The following schedule is adopted pursuant to Section 4-36 of the City Code, N. C. G. S. 160A-211 and Schedule B of Article 2, Subchapter 1 of Chapter 105 of the N.C. General Statutes. "Person" as used herein is defined in Section 4-21 of the City Code. Any tax herein imposed shall not be construed to exceed the amount of tax that is authorized by law.

1. BEER AND WINE – RETAIL (G.S. 105-113.75, G.S. 105-113.77)

(a) Beer

"On Premises": Per Annum 15.00

"Off Premises": Per Annum 5.00

(b) Wine

"On Premises": Per Annum 15.00

"Off Premises": Per Annum 10.00

(c) Dealers in sweet wines for sale

"On Premises": Per Annum 15.00

(d) Dealers in sweet wines for sale

"Off Premises": Per Annum 10.00

License period: May 1 through April 30 each year

2. BEER AND WINE – WHOLESALE (G.S. 105-113.79)

Beer: Per Annum 37.50

Wine: Per Annum 37.50

Wholesale sale of wine and beer by same license: Per Annum 62.50

License period: May 1 through April 30 each year.

3. TAXICABS (G.S. 20-97)

Every person owning or operating a taxicab as defined in Section 4-196 of the City Code.

Per Vehicle, Per Annum 15.00

CHAPTER II: PARKING FACILITY AND TRANSPORTATION FEES

ARTICLE A: PARKING FACILITY FEES

The following schedule is adopted pursuant to NCGS 160A-77, Traffic Schedules describing certain specific traffic and parking regulation in Section 32 of the Traffic Control Schedules and set forth certain fees to be charged for parking in the parking deck. The rates below are available to the general public. All rates are subject to change from fiscal period to fiscal period based upon budgetary considerations.

Section 1. Second Street Parking Deck

Monthly Unreserved Single Space Rate: \$55.00/month

Monthly Reserved Single Space Rate: \$100.00/month

Hourly Single Space Rate: \$1.00/hour, maximum \$8.00/day (First hour free)

Nightly Single Space Rate: (Thursday – Saturday 9 p.m. - 2 a.m. upon entry): \$5.00 flat rate

Daily Single Space Rate for Special Events Use (7am to 7am): \$7.00 flat rate

Parking Validation Rate: \$0.85 for each hour or portion thereof

Decks operate Monday-Sunday 24 hours/day

Card replacement fee: \$10.00

Reactivation fee due to returned checks or nonpayment: \$5.00

City sponsored events may require parking fee adjustments depending on the anticipated length of the event. Event fee rate will be at the discretion of the City Manager for \$2.00 or \$3.00 and may be charged upon entrance at the parking deck.

Section 2. Market Street Parking Deck

Monthly Unreserved Single Space Rate: \$55.00/month

Monthly Rooftop Single Space rate: \$30.00/month

Monthly Reserved Single Space Rate: \$100.00/month

Hourly Single Space Rate: \$1.00/hour, maximum \$8.00/day (First hour free)

Nightly Single Space Rate (Thursday – Saturday 9 p.m. - 2 a.m. upon entry): \$5.00 flat rate

Daily Single Space Rate for Special Events Use (7am to 7am): \$7.00 flat rate

Parking Validation Rate: \$0.85 for each hour or portion thereof

Decks operate Monday-Sunday 24 hours/day

Card replacement fee: \$10.00

Reactivation fee due to returned checks or nonpayment: \$5.00

City sponsored events may require parking fee adjustments depending on the anticipated length of the event. Event fee rate will be at the discretion of the City Manager for \$2.00 or \$3.00 and may be charged upon entrance at the parking deck.

Section 3. South Second Street Parking Lot (Ligon Flynn)

Monthly Unreserved Single Space Rate: \$60.00/month

Monthly Reserved Single Space Rate: \$90.00/month

Monthly Single Space Rate for Weekday Evening (5pm to 7am) and

Unreserved Weekend Use (7am Saturday – 7am Monday): \$30.00/month

Hourly Single Space Rate for Weekday Use (7am to 5pm): \$1.25/hour, maximum \$7.00/day

Daily Unreserved, Saturday – Sunday: \$7.00 flat rate

Daily Single Space Rate for Special Events Use (7am to 7am): \$7.00 flat rate

Section 4. Hannah Block Lot

Monthly Unreserved Single Space Rate: \$50.00/Month

Monthly Reserved Single Space Rate: Unavailable

Hourly Single Space Rate for Weekday Use (7 am to 5 pm): \$1.25/hour, maximum \$7.00/day

Daily Unreserved, Saturday– Sunday: \$7.00 flat rate

Daily Single Space Rate for Special Events Use (7 a.m. to 7 a.m.) \$7.00 flat rate

Section 5. Convention Center Parking Deck

Monthly Unreserved Single Space Rate: \$100/month

Monthly Reserved Single Space Rate: \$130/month

Hourly Single Space Rate (7 a.m. to 7 a.m.):

- \$3.00/hour for the first hour
- \$2.00/hour for second and third hour
- \$1.00/hour thereafter
- \$13.00/day maximum

Special Event Single Space Rate (7 a.m. to 7 a.m.): \$8.00 flat rate

Wilmington Convention Center Short Term Event Rate (7a.m.to3p.m. Monday-Friday): \$5.00

Card Replacement Fee: \$10.00

Reactivation fee due to returned checks or nonpayment: \$5.00

Lost Ticket: \$13.00/day

Short Term Event – A Wilmington Convention Center event scheduled for 3 hours or less from 7a.m. to 3 p.m. when parking is paid through a voucher system. The Short Term Event fee rates will be at the discretion of the City Manager or Designee.

City sponsored events may require parking fee adjustments depending on the anticipated length of the event. Event fee rates will be at the discretion of the City Manager for \$3.00, \$5.00 or \$7.00 and may be charged upon entrance at the parking deck.

Section 6. Water Street Parking Deck

Monthly Unreserved Single Space Rate: \$70.00/month

Monthly Reserved Single Space Rate: \$100.00/month

Hourly Single Space Rate (7 a.m. to 7 a.m.):

- \$2.00 for the first hour
- \$1.00 per hour thereafter
- \$8.00/day maximum

Daily Single Space rate for Special Events: \$10.00

Section 7. Bulk Long Term Users & Rate

Bulk Long Term User: Any parking deck user who enters into a parking license agreement (“License”) with the City of Wilmington for (i) use of twenty-five (25) or more reserved parking spaces in any Parking Deck owned or operated by the City of Wilmington; and (ii) a term of five (5) years or more.

Bulk Long Term User Rate: The Bulk Long Term User Rate (“Rate”) will be the monthly reserved single space rate as separately established for each Parking Deck owned or operated by the City of Wilmington. The Rate will remain fixed for the first one fifth (1/5) period of the initial term (exclusive of any extensions) (“Initial Term”) of the License or five (5) years, whichever period is shorter. During the second one-fifth (1/5) period of the Term of the License, or five (5) years, whichever period is shorter, each fiscal year the Rate shall not increase by more than five percent (5%) of the Rate established in the prior fiscal year. For the balance of the term (including any extensions or renewals) of the License, such Rate may be adjusted by City Council, no less than 90 days prior to the expiration of each five (5) year period, based on one or more of the following factors: (1) debt service cost of the subject parking deck; (2) any cost increases in the operation of the subject parking deck; (3) any parking system wide cost increases; and/or (4) the system value adjustment for inflation as determined by the annual Consumer Price Index (CPI) for the South Region in the previous period; provided, however, the Rate established will be reasonably related to monthly rates of other Parking Decks owned or operated by the City of Wilmington located in downtown Wilmington.

ARTICLE B: STREET CLOSING PERMIT FEES

Fees for the temporary closing of streets under Section 11-9 of the

City Code shall be as follows:

Residential Streets

72 or more hour’ notice: \$25.00 per block per day

Less than 72 hour notice: \$50.00 per block per day

Nonresidential and Major Streets

72 or more hour notice: \$50.00 per block per day

Less than 72 hour notice: \$100.00 per block per day

Street closing fees may be waived by the City Manager for “block parties” on residential streets upon receipt of a petition by the abutting property owners/residents.

ARTICLE C: UTILITY CUTS ON CITY MAINTAINED STREETS

Transverse pavement cuts repaired by the City shall require both of the following fees. Cuts performed for other projects, such as private developments, shall be repaired by the permittee and only the long-term resurfacing fee shall be charged.

Repair fees for the utility cut: \$225.00 per cut

Long term resurfacing fee: \$325.00 per cut

Brick Street Repair: \$115.00 per square yard

Asphalt Removal: \$90 per square yard (for brick under asphalt streets only)

ARTICLE D: PARKING METER RATES

Section 1. Off-Street

The following rates shall be applicable to off-street parking meter spaces:

- Five cents per 2.24 minutes
- Ten cents per 4.48 minutes
- Twenty-five cents per twelve (12) minutes
- One dollar twenty-five cents (\$1.25) per hour up to maximum time limit

Effective January 1, 2017

Section 2. On-Street

The following rates shall be applicable to on-street parking meter spaces:

- Five cents per 2.24 minutes
- Ten cents per 4.48 minutes
- Twenty-five cents per twelve (12) minutes
- One dollar twenty-five cents (\$1.25) per hour up to maximum time limit

Effective January 1, 2017

Section 3. Temporary Meter Removal

The following rates shall be applicable to temporary meter space removal:

Rate is equal to the hourly rate during the enforcement hours per space. The maximum rate will be limited to eighteen (18) months.

Section 4. Permanent Meter Removal

The following rates shall be applicable to permanent meter space removal:

Rate is equal to the hourly rate during the enforcement hours per space for an eighteen (18) month period.

Section 5. Daily Meter Reservation Rate

The following rates shall be applicable to reserve on-street parking meter spaces:

Daily Bagged Meter Fee: \$50.00 per meter

ARTICLE E: TAXICAB RATES

Pursuant to Section 4-210 of the City Code, the following schedule of fares shall apply to taxicabs.

Meter Commencement (Drop Rate): \$3.00

Each Succeeding One-Sixth (1/6) mile or fraction \$0.35

Nightly surcharge from 6:00 p.m. to 6:00 a.m.: \$1.00 per trip

Wait Time (per hour): \$20.00

Taxicab Clean-up Fee: No more than \$100.00

ARTICLE F: FEES FOR NONCONSENSUAL TOWS

Pursuant to Section 5-121 of the City code, the following schedule of fees shall apply to nonconsensual tows in the City of Wilmington. These fees do not apply to nonconsensual tows from private lots.

(a) Towing of motor vehicles from a public street or highway for violation of law or ordinance prohibiting parking: \$100.00

(b) Towing of motor vehicles involved in wrecks, includes clean-up of accident site: \$150.00

(c) Towing of junked motor vehicles or health or safety hazard vehicles as defined in Section 5-110 of the City Code and towing of motor vehicles abandoned on a public street or highway more than seven days: \$150.00

(d) Waiting time, per hour, or any part thereof after the first hour: \$40.00

(e) Storage (for each 24-hour period, or part thereof after the first 24-hour period): \$25.00

(f) Dolly surcharge (not applicable to motorcycles): \$35.00

(g) Release of vehicle or retrieval of personal property outside of operator's regular business hours: \$35.00

Charging for nonconsensual tows from private lots, winching services, towing and storage charges for overturned vehicles and for vehicles larger than standard passenger vehicles and three-quarter ton trucks, are not regulated.

CHAPTER III: GOLF COURSE AND RECREATION

ARTICLE A. GOLF COURSE FEES

Section 1. Municipal Golf Course Fees

DAILY GREENS FEE – LOCAL RESIDENTS (RESIDENTS OF NEW HANOVER, BRUNSWICK AND PENDER COUNTIES)

	Weekdays	Weekend/ Holidays	Junior Golfers ages 17 and under	City Employee Weekdays	City Employee Weekends
18 holes walking	\$23.00	\$27.00	\$14.00	\$11.50	\$13.50
9 holes walking	\$16.00	\$17.00	\$8.00	\$8.00	\$8.50

DAILY GREENS FEE – NON-LOCAL RESIDENTS (THOSE PLAYERS WHO RESIDE OUTSIDE OF NEW HANOVER, BRUNSWICK AND PENDER COUNTIES)

	Weekdays	Weekends/ Holidays	Junior Golfers ages 17 and under	City Employee Weekdays	City Employee Weekends
18 holes walking	\$28.00	\$30.00	\$14.00	\$14.00	\$15.00
9 holes walking	\$19.00	\$20.00	\$8.00	\$9.50	\$10.00

JUNIOR SUMMER PASS

- June 1 through August 31, after 12:00 p.m.: \$100
- September 1 through May 31 after 12:00 p.m.: \$200
- No cart fee when playing with a paying adult after 12:00 p.m.

LOCKER RENTALS

	Resident	Non-Resident
Daily	\$1.00	\$1.50
Annual	\$30.00	\$40.00

Golf Cart Rentals	Resident	Non-Resident
18 holes per person per cart	\$12	\$12
9 holes per person per cart	\$7	\$7
Pull cart rental	\$2	\$2

Winter rates: December, January, February	Resident	Non-resident
18-holes with a cart for local residents on weekdays	\$32	\$32

18-holes with a cart for local residents on weekends	\$36	\$36
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PUNCH CARDS (15 rounds)

Weekday only: 15-round punch card: cart pass in conjunction with a greens fee pass for \$375 (\$25 per round)

Punch Cards	Total Cost	Value per Round	City Employee Cost	City Employee per round
City Residents Only	\$240	\$16	\$120	\$8
Non-city Resident	\$300	\$20	\$150	\$10

City of Wilmington residents may purchase punch cards at \$240/15 rounds. All residents outside of the City limits in New Hanover, all Pender residents and all Brunswick residents can purchase punch cards at \$300/15 rounds. Punch cards expire within 6 months of date of purchase.

Adjustments to fees may be made at the discretion of the City Manager for marketing and promotional purposes. Adjustments shall not be greater than 25% of the regular rate/fee.

Section 2. Inland Greens Golf Course Fees

DAILY GREENS FEE – CITY RESIDENTS

	Weekdays	Weekends/Holidays	City Employee Weekdays	City Employee Weekends
18 holes walking	\$12.00	\$14.00	\$6.50	\$7.00
9 holes walking	\$7.00	\$8.00	\$3.50	\$4.00
Juniors – all day	\$7.00	\$7.00	\$3.50	\$3.50
Junior 9 holes	\$5.00	\$5.00	\$2.50	\$2.50

DAILY GREENS FEE – NON-CITY RESIDENTS

	Weekdays	Weekends/Holidays	City Employee Weekdays	City Employee Weekends
18 holes walking	\$16.00	\$18.00	\$8.00	\$9.00
9 holes walking	\$9.00	\$10.00	\$4.50	\$5.00

JUNIOR SUMMER PASS June 1 through August 31, after 12:00 p.m.: \$100

UNLIMITED MONTHLY PASS

\$50 City Residents, \$65 Non-City Residents. Unlimited golf (valid 30 days from date of purchase, subject to tee time availability). Pass to be offered during advertised promotional periods only.

- o Pull cart rental \$2

ARTICLE B. PARKS AND RECREATION FEES

Section 1. Athletics Fees

Team Fees

SUMMER AND FALL SOFTBALL

Self-Administered Divisions: \$30.00/Game

BASKETBALL

Adults: \$530.00 per Team of 15 Players

Individual Fees

TENNIS CLINICS: Up to \$21.00 per participant

\$1 of tennis clinic fees will be committed for maintenance, operations and facility improvements to City tennis facilities.

Youth Athletics: Up to \$50.00

\$1 of youth athletics fees will be committed for maintenance, operations and facility improvements to City athletic facilities.

Section 2. Facility Rental Fees

Facility (fees for four hour block)	Resident		Non-Resident	
	Non-Profit Events	Private/For Profit Events	Non-Profit Events	Private/For Profit Events
Riverfront Park	\$75.00	\$100.00	\$100.00	\$125.00
Greenfield Grounds	\$50.00	\$130.00	\$75.00	\$155.00
Fragrance Garden	\$35.00	\$65.00	\$50.00	\$90.00
Rotary Garden	\$25.00	\$52.00	\$50.00	\$100.00
All Park Shelters	\$20.00	\$30.00	\$25.00	\$35.00
Bailey Park	\$50.00	\$75.00	\$75.00	\$100.00
Orange Street Landing	\$45.00	\$60.00	\$70.00	\$90.00
Bijou Park	\$45.00	\$60.00	\$70.00	\$90.00
Portia Mills-Hines Park	\$20.00	\$30.00	\$25.00	\$35.00

Non-profits must have current 501(c)3 status.

Facility	Non-Profit	Private/For Profit Rental
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Martin Luther King Center (Meeting Room)	\$20.00 per hour	\$35.00 per hour
Martin Luther King Center (Gymnasium)	\$40.00 per hour	\$75.00 per hour
Hemenway Center (Meeting Room)	\$20.00 per hour	\$35.00 per hour
GS. Davis Center (Meeting Room)	\$20.00 per hour	\$35.00 per hour
<i>\$1 of rental fee will be committed for improvements and maintenance of these facilities.</i>		

Greenfield Amphitheater

	Non-Profit	Private/For Profit Rentals
Four-hour block	\$575.00 plus \$20/hour attendant fee	\$800.00 plus \$20/hour attendant fee
Four-hour block (frequent user)	\$640.00	
Clean up deposit: \$500.00		
Food and beverage concession shares: Up to 50% of net profits		
Greenfield Amphitheater Ticket Surcharge	\$0.50 per ticket	\$1.00 per ticket
<i>Surcharge will be committed for Amphitheater improvements.</i>		

Halyburton Park

	Non-Profit	Private/For Profit Rentals
Attendant fee after normal business hours	\$240 first four hours, \$60/hour each additional hour plus deposits*. A \$20/hour attendant fee will apply for events held before or after regular building hours.	\$475 first four hours, \$100/hour each additional hour plus deposits*. A \$20/hour attendant fee will apply for events held before or after regular building hours.
Private Recurring Programs	\$100.00/year	\$200.00/year
Business Rate: \$50/hr (two-hour minimum) or daily rate of \$300/eight hours, weekdays from 8 am – 5 pm, \$100 clean-up deposit is required.		
Halyburton Programs: \$0.50 per participant per program. <i>Per participant fee will be committed for improvements and maintenance.</i>		
*\$100 refundable clean-up deposit and a \$200 refundable damage deposit are required.		

North Waterfront Park

	Non-Profit	Private/For Profit Rentals
	\$1,750 plus \$20/hr. attendant fee	\$2,500 plus \$20/hr. attendant fee
Ticket Surcharge	\$.050 per ticket	\$1.00 per ticket
<i>Ticket surcharge will be committed for landscape maintenance.</i>		

For Community Centers Only – Not Applicable to Halyburton or the Amphitheater:

If the renter of the facility charges or solicits any fees, dues or admission, or if merchandise is sold the renter will be required to pay the City of Wilmington 10% of gross receipts collected. The renter will furnish the City of Wilmington with an itemized statement of fees collected. The balance of fees and itemized statement will be due within 24 hours or on the Monday following the weekend rental.

The fees are exclusive of a \$25.00 non-refundable administrative fee. Also, each applicant will pay a \$100.00 refundable clean-up deposit, which will be refunded upon an inspection by a staff member. If the facility does not meet the standard cleanliness, the deposit will be forfeited.

Annual Performer Permit

- o (Riverfront): \$50.00
- o Skate Park: \$300 per day/event (Commercial Lease)

Annual Sales Permit (Riverfront) \$55.00

Legion Sports Complex		Non-Profit	For Profit	For Profit Multi-year Contract
Main field per day/event/game		\$750.00	\$1,500.00	\$850.00*
Back field or parking lot per event		\$575.00	\$700.00	
Baseball field		\$475.00	\$575.00	
Plus \$35.00/hour attendant fee				
Ticket Surcharge		\$ 0.50	\$ 1.00	\$1.00**
<i>Ticket surcharge will be committed for improvements and maintenance of the Legion Sports Complex.</i>				
The following are exempt from posted fees: American Legion Post 10 New Hanover County Schools				
*License fee and ticket surcharge may be waived by resolution of City Council for up to one pre-season exhibition game per year at which attendance fees will not be charged.				
**City Council may by resolution establish a \$1.00 per ticket surcharge with a cap.				

Other Services

Athletic Fields

Empie Park, Robert Strange Park, Maides Park

- o Recreational Youth Teams: No fee
- o Commercial/Other: \$10.00/hour/field/no lights
 - o with minimal field preparation: \$20.00/hour/field/with lights
- o Nonprofit/community benefit/civic clubs 501(c)3: \$100.00/all day/(4 + hours)
 - o includes basic maintenance service
 - o (fields dragged and marked prior to first game)
- o Commercial/Other: \$150.00/all day/(4 + hours)
 - o includes basic maintenance service
 - o (fields dragged and marked prior to first game)
- o Senior League: \$7.50/hour

Godwin Stadium

- o Without lights \$15.00/hour/field
- o With lights \$35.00/hour/field

Cancellations may be made up to two weeks prior to the event for a full refund of the deposit/fee.

Cancellations made less than two weeks prior to the event will forfeit deposit.

Additional Services

Drag/mark fields between each game: \$25.00per occurrence

The user is responsible for leaving the area clean, including the bleacher area, areas adjacent to concessions and parking lot.

Clean-up activities will be completed in ample time prior to other facility events. If the area is not left in adequate condition a clean-up fee will be retained from deposit of \$25.00

Any person with a disability or team of such persons competing in an organized league, as a member of a recognized athletic governing body, or for exhibition purposes may use such City recreational facilities as are needed for their activity without payment of the Facility Rental Fees set forth herein.

* Recreational youth teams are defined as teams that are open to any youth that desires to participate and do not operate as a commercial entity.

Empie Park Althea Gibson Tennis Complex

Tennis Court Tournament Rental Fees (Day consists of 8am-5pm)	Non-Profit 501c3 Fee	For-profit fee
Courts 1-8	\$216/day	\$288/day

- 1. First Day: \$150.00
- 2. Second Day: \$75.00

d. Senior League: \$11.25 per hour

2. Additional Services

Additional Dragging and Lining Field: \$25.00 per occurrence

Temporary Fencing: \$100 per occurrence

3. Deposit

The deposit shall be 50% of the rental fee and is due no later than 30 days prior to the current event date. The balance of the fee is due before the event begins.

4. Concessions

The City will provide, operate, and retain all concession rights.

5. Entrance Fees:

The licensee may charge an admission fee to his event and shall retain 100% of the admission fees collected. However, the general public must be allowed free and unimpeded access to the concession stand/rest room facility as well as the parking lot, playground area, picnic facilities, and any other park amenities.

6. Additional Fees:

The licensee is responsible for security, ushers, gate staff, Medical personnel, any supplementary equipment, and trash clean-up.

- o \$0.50 fee per participant for youth/non-profit
- o \$0.75 fee per participant for commercial/other tournament

Per participant fee will be committed for improvements and maintenance at Olsen Park.

Section 3. REPEALED

Section 4. REPEALED

Section 5. Special Services Fees

Miscellaneous	Resident	Non-city resident	City employee
Camps			
Boxing Center Membership	\$52.00	\$86.00	\$26.00 for resident \$43.00 for non-resident
Day Pass	\$6.00	\$6.00	\$6.00
\$1.00 of membership directed to special revenue fund for equipment replacement.			
Tennis Court Reservations			

Individual	\$ 3.00	\$ 6.00	
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Fit for Fun Center	Daily	Special events
	\$5.00/visit	\$6.00/visit
Preschool/Group visits	\$4.50/visit	\$5.50/visit
Multiple Visit Cards -1) 5-visit pass \$20.00; 2) 10-visit pass \$35.00		
City Employee: \$3.00/visit Non-Resident		
City Employee: \$2.00/visit Resident		
Adjustment to fees may be made at the discretion of the City Manager for marketing and promotional purposes. Adjustments shall not be greater or less than 25% of regular rate/fee.		

Fees include attendant costs

After school programs (MLK, Maides & Hemenway Centers): Up to \$25 per month

Street Closure Fees: \$35 for two barricades and \$10 each additional

Skate park Fees

- Annual Membership (includes unlimited skating):
 - New Hanover County Residents: \$50.00 per year
 - Non-New Hanover County Residents: \$75.00 per year
- Non-Member Daily Fee
 - \$3.00 per person/per day for City Residents
 - \$4.00 per person per day for non-City Residents

Dockage Fees

Rates are based on measurements of extreme length of vessel, and will be computed per 24 hour period.

NON-COMMERCIAL VESSELS

- Government Vessel (Military): No Charge
- Non-Profit Organization (501 3-C) and Educational/Institution(Universities, Colleges): \$0.25 per linear foot per day
- Pleasure Craft
 - \$1.25 per linear foot (without utilities) per day
 - Electric: 30 amp: \$3.00 per outlet per day
 - Electric: 50 amp: \$5.00 per outlet per day
 - Part Day: \$5.00 flat fee up to 6 hours
 - Monthly: \$8.00 per linear foot per day (includes electric)

LONG TERM (PERMANENT OR CONTRACT) COMMERCIAL LEASES

COMMERCIAL VESSELS

Passenger Capacity

- o 0-10 passengers: \$10.00 per day or portion thereof
- o 11-20 passengers: \$20.00 per day or portion thereof
- o 21-50 passengers: \$40.00 per day or portion thereof
- o 51-150: passengers: \$120.00 per day or portion thereof
- o 151-400 passengers: \$200.00 per day or portion thereof
- o 401-800 passengers: \$400.00 per day or portion thereof

Sewage Pump-out: \$5 per pump-out

Sunday Scene/Public Market

All vendors using space in the South Second Street Parking Lot, aka Ligon Flynn Lot, as participants in the City’s Sunday Scene/Public Market program shall be charged the following fees (per parking space):

\$10.00 per space for vendors holding a current Riverfront Park vendor permit; and \$22.00 per space for all other vendors

Road Race/Organized Group Walk Permit

	Non-Profit Events	Private/For Profit Events
Non-refundable application	\$50.00	\$75.00*
*If Traffic Control Plan is required, \$100.00		
Per participant fee of \$1.00**		

**Per participant fee will be committed for improvements and maintenance of greenways, streets and sidewalks.

Gary Shell Cross City Trail

Fee for the purchase of non-possessory section: \$25.00 per coordinate for the construction and maintenance of greenways, sidewalks and streets

Summer Camps Fee

Summer Camp Fee: Up to \$350 per child

Empie Basketball Court Reservation Fee 1) \$25 per hour without lights; 2) \$35 per hour with lights

CHAPTER IV: REFUSE COLLECTION AND DISPOSAL FEE SCHEDULE

An activation fee of \$25.00 will apply to new service accounts.

ARTICLE A. RESIDENTIAL/REGULAR SERVICE FEE SCHEDULE

Section 1. Cart Fees for Single-Family Residential

(a) The single family residential 35 gallon trash cart fee is Twenty one dollars and thirty-six cents (\$21.36) per month.

(b) The single family residential 95 gallon trash cart fee is Twenty six dollars and twenty-nine cents (\$26.29) per month.

(c) REPEALED

(d) Each additional 95 gallon trash cart fee is Twelve dollars and three cents (\$12.03) per month.

Section 2. Refuse Collection Fees for Multi-Family Residential

(a) The multi-family residential 35 gallon trash cart fee is Twenty one dollars and thirty-six cents (\$21.36) per month.

(b) The multi-family residential 95 gallon trash cart fee is Twenty six dollars and twenty-nine cents (\$26.29) per month.

(c) REPEALED

(d) Each additional 35 gallon trash cart fee is Nine dollars and twenty-eight cents (\$9.28) per month.

(e) Each additional 95 gallon trash cart fee is Twelve dollars and three cents (\$12.03) per month.

Section 3. Refuse Collection Fees for Commercial Service

(a) The commercial 35 gallon trash cart fee is Twenty nine dollars and eighty-four cents (\$29.84) per month.

(b) The commercial 95 gallon trash cart fee is Thirty five dollars and nine cents (\$35.09) per month.

(c) REPEALED

(d) Each additional 35 gallon trash cart fee is Nine dollars and twenty-eight cents (\$9.28) per month.

(e) Each additional 95 gallon trash cart fee is Twelve dollars and three cents (\$12.03) per month.

Section 4. Refuse Collection Fees for Residential and Commercial Non-Containerized Miscellaneous Loose Items

(a) The fee for additional loose items is one sticker (\$1.25) per 30 gallon bag or equivalent.

Section 5. Commercial Customers in Downtown Business Area (Area defined as 3rd St. to Water St. and Ann St. to Red Cross St.)

1. Frequency

(a) The collection fee for Refuse and/or Recycling twice per week service is Twenty seven dollars and fifty-one cents (\$27.51) per month.

(b) The collection fee for Refuse three times per week service is Thirty four dollars and seventy-seven cents (\$34.77) per month.

(c) The collection fee for Refuse and/or Recycling five times per week service is Forty eight dollars and eighteen cents (\$48.18) per month.

(d) The collection fee for Refuse six times per week service is Sixty eight dollars and ninety cents (\$68.90) per month.

(e) The collection fee for Refuse and/or Recycling seven times per week service is Eighty nine dollars and forty-one cents (\$89.41) per month.

(f) The collection fee for Refuse seven days per week, twice a day service is One hundred forty dollars and sixty-one cents (\$140.61) per month.

2. Volume

(a) In addition to the collection fee, commercial refuse customers must buy City approved trash bags for One dollar and fifty cents (\$1.50) per bag.

(b) In addition to the collection fee, ABC recycling customers will pay the following fee per City provided 32 gallon container:

(1) Serviced two times per week billed at the rate of Seven dollars and seventy-four cents (\$7.74) per month per container.

(2) Serviced five times per week billed at the rate of Nineteen dollars and twenty-nine cents (\$19.29) per month per container.

(3) Serviced seven times per week billed at the rate of Twenty seven dollars and three cents (\$27.03) per month per container.

Section 6. Residential Downtown Business Area Customers (Defined as residents living in the downtown business area excluding single family homes)

The refuse collection fee for up to seven times a week service is Twenty two dollars and no cents (\$22.00) per month. This fee includes ten (10) City approved trash bags per month.

Section 7. Recycling

The fee for each additional recycling cart is Four dollars and fifty-one cents (\$4.51) per cart per month.

Section 8. Repealed

Section 9. Cart Size Disclaimer

Thirty five (35) and Ninety five (95) gallon cart sizes are an approximation used to distinguish between large and small carts for billing codes and does not reflect exact volume.

ARTICLE B. CONTAINER FEES SCHEDULE

Section 1. Reserved

ARTICLE C. TRUCK RENTAL FEE SCHEDULE

Section 1. Reserved

CHAPTER V. ENGINEERING

ARTICLE A. ENCROACHMENT AGREEMENTS

The fee in lieu of fair market value for encroachment agreements granted pursuant to City Code Sec. 11-92 is \$200.00, exclusive of the costs of recordation, if any, which shall be borne by the grantee.”

CHAPTER VI: PLANNING, ZONING, AND MISCELLANEOUS FEES AND PERMITS

Section 1. Alarm Permit Fees:

Fees for alarm systems as required by Section 4-2 of the City Code shall be as follows:

Annual Permit Fees

- Direct connection to City/Business: \$100.00
- Direction to City/Residential: \$75.00
- Alarm companies: \$25.00
- Initial connection fee: \$75.00

Section 2. Site Plan Review Fees:

Application fees for site plan review under Chapter 18 of the City Code shall be as follows:

Less than or equal to 10,000 square ft.: \$250+\$20 per 1,000sq. ft. of gfa

10,001 square ft. to 40,000 square ft.: \$500+\$20 per 1,000sq. ft of gfa

Greater than 40,000 square ft.: \$1,000+\$20 per 1,000sq. ft. of gfa

Mixed Use Developments: \$1,200+\$10 per 1,000sq. ft. of gfa

Re-review fee Plan: ½ of cost above

Landscaping Re-Review Fee: \$125.00

Traffic Impact Analysis: \$250

Resubmittal Fee: \$125

Projects located in the 1945 Corporate Limits: \$100.00

Section 3. Subdivision Application Fees

Application fees for subdivision plat review under Chapter 18 of the City Code shall be as follows:

Preliminary Plan Review

- Minor subdivision: \$100.00
- Major subdivision, including TRC and SRB review: \$800+\$10/lot or du
- Technical Review Committee for concept review only: \$100.00
- Final Plat Review: \$15.00 per log
- Appeal of Subdivision Review Board Decision: \$200.00

Utility Inspection Fees

In addition to other fees, the owner of any land proposed for development as a subdivision or a development requiring submission of a site plan shall, prior to receiving construction release, pay the following utility inspection fees:

- Water Lines \$0.25/linear ft.
- Sewer Mains \$0.30/linear ft.
- Storm Drains \$0.30/linear ft.
- Street Construction \$1.50/linear ft.

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Subdivision review and Utility Inspection Fees.

Section 4. Zoning Application Fees:

Application fees for zoning amendments, variances and permits under Chapter 18 of the City Code, and other planning and development related ordinances shall be as follows:

Rezoning/Special Use Permits/Conditional Zoning

- R-20,R-15,R-10,R-7,R-5,R-3,HD,HD-O,HD-R,HD-MU,CEM, RO: \$400+\$20/acre
- CBD, MSMU, UMX: \$500+\$20/acre
- MHP, MF-L, MF-M, MF-H, O & I-1, O & 1-2, MF-MH, NB: \$600+\$20/acre
- CB, RB, and CS, PD, A1, LI, IND, MX, RFMU: \$800+\$20/acre

Note: Acreage will be rounded to the nearest ¼ acre to determine the fees. For example, a 1.68-acre proposal to rezone to CB would cost an applicant \$835.00 at \$800 + 1.75 X 20 = \$835.00.

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Zoning Application fees as follows:

Rezoning/Special Use Permits/Conditional Zoning

- R-15, R-10, R-7, R-5, R-3, HD, HD-O, HD-R, HD-MU: \$200.00 + \$20/acre
- MHP, MF-L, MF-M, MF-H, O&I: \$400.00 + \$20/acre
- CB, RB, CS, PD, AI, LI, IND: \$500.00 + \$20/acre

Text Amendment: \$200.00

Variance: \$500.00

Appeal to Board of Adjustment/Building Appeals Board: \$500.00

Street Naming/Renaming: \$250.00

Street Closure: \$250.00

Mobile Home Park

- Less than 5 acres: \$ 50.00
- 5 or more acres : \$100.00
- Plus 1.00 per mobile home space.

Future Land Use Plan Amendment: \$500.00

Other Land Use Plan Amendments: \$500.00

Vested Right Application: \$500.00

Annexation: \$500.00 plus applicable Rezoning Fee listed above

Shipping containers permit: \$50.00

Sign Permit

- Five (5) square feet or less: No Fee
- Permanent on premise and off-premise signs (nonelectric): \$0.50/ea. Sq. ft., \$50.00 Minimum Fee
- Permanent on premise and off-premise signs (electric): \$1.00/ea. Sq. ft., \$50.00 Minimum Fee
- Temporary Sign Permit: \$30.00
- Banners, per occupancy : \$10.00
- Portable signs, permit: \$10.00
- Change of Copy : No Fee

Temporary Use Permit

- o Small (i.e. tree sales; weekend): \$25.00
- o Large (i.e. regional event): \$50.00

Tree Preservation Permit

- o Less than 1 acre: \$25.00
- o 1-5 acres: \$50.00
- o 5-10 acres: \$100.00
- o Greater than 10 acres: \$150.00

Tree Mitigation Fee: \$350.00

Zoning Verification Letters: \$25.00

Zoning Permits: \$25.00

Zoning Re-inspection: \$25.00

Historic Preservation

Certificates of Appropriateness (based on estimated cost of project/improvements, etc.)

- o \$17,999 or less \$0.00
- o \$18,000 - \$24,999 \$20.00
- o \$25,000 - \$49,999 \$25.00
- o \$50,000 - \$99,999 \$35.00
- o \$100,000 - \$499,999 \$50.00
- o \$500,000 and more \$100.00

Local Landmark Designation \$50.00

Temporary Family Health Care Structure

- o Initial Fee: \$100.00
- o Annual Renewal: \$50.00

Section 5. Fees for Special Event Electrical Services:

BASIC CHARGE: A fee of \$125 per day shall be paid for each terminal box used. This fee includes the cost of energizing and de-energizing the facilities by the City and the cost of electrical power used. The City will require payment in advance of the event for the estimated number of terminal boxes and days of usage. No activities will be permitted until such fees are paid in full. If additional terminal boxes or days are actually used, a responsible party for the event will pay the additional fees within thirty days.

TECHNICAL SERVICE FEE: Fees for services provided by the City to the user in conjunction with the use of electrical facilities beyond normal energizing and de-energizing of the terminal boxes shall be paid by the user on a cost reimbursement basis. This fee shall also include reimbursement of costs for any damages to the facilities during the period of used by the user. Such costs shall be determined by the City and shall include but not be limited to personnel, equipment and materials. Provisions of these services by parties other than the City shall be at the sole discretion of the City.

Section 6. RESERVED

Section 7. REPEALED

Section 8. Right-Of-Way Permit Fees:

Application fees for Right-Of-Way Permit as required by Section 11.1.2 or Section 16-3 of the City Code shall be ten dollars (\$10.00).

Section 9. Fee for Permit to Move Buildings:

Application fees for a permit to move buildings as required by Section 11-11 of the City Code shall be one hundred dollars (100.00). City sponsored programs are exempt from this fee.

SECTIONS 10 AND 11 HAVE BEEN MOVED TO CHAPTER IX: FIRE DEPARTMENT FEES AND PERMITS

Section 10. Street Vendor Permit Application Fees:

Application fee for Street Vendor Permits charged to every person selling food or food products from a cart or container as defined in Section 4-107 of the City Code shall be:

- o Initial Application \$15.00 per cart or container
- o Application for Renewal \$10.00 per cart or container

Every applicant for a Street Vendor Permit must contact and receive approval through the Police Department and the City Manager's Office. This fee is for the application process and is separate from the cost of the permit.

Section 11. Sidewalk Café Permits:

Facility/Activity	Initial	Renewal
Sidewalk Café Permits	\$250.00	\$150.00
Street Furniture per location	\$25.00	\$10.00
Sandwich Board Signs	\$25.00	\$10.00
Registration fee and cost for large space in City owned news rack- per space	\$50.00 per annum	\$50.00
Registration fee and cost for small space in City owned news rack per space	\$25.00 per annum	\$25.00
Registration fee and cost for individually owned news rack per rack	\$10.00 per annum	\$10.00

Section 12. Home Occupation Permits

Home Occupation Permit: \$200.00

Section 13. GTV-8 Videotape Fee

DVD copies of GTV-8 programming: \$20 per DVD

City Council Chambers AV Fees:

Audio, visual and electronics: (includes access to drop down 14X10’ screen, PA, wireless microphone(s), laptop jack, DVD player).

\$70 per hour billed in half-hour blocks

Screen and PA only (includes access to drop-down 14 X 10’ screen, PA, wireless mic(s). User must provide own projector.

\$30 per hour billed in half hour blocks

Section 14. Photocopy Fee

\$0.05 per sheet

Section 15. Homeownership Opportunities Program (HOP)

CERTIFIED HOP BROKER PROGRAM

Real Estate Brokers with at least two (2) years active real estate license may apply for a HOP Broker Certificate

Application Fee non-refundable: \$150.00

Annual Renewal Fee: \$25.00 (If paid within 30 days of renewal deadline/notice)

Reinstatement Fee: \$75.00 (After 30 days' annual renewal deadline/notice)

HOP PROPERTY RE-INSPECTION FEE: \$75.00

Charged for the scheduling of a re-inspection if the utilities are not in service at the time of the scheduled HOP Property Inspection. This fee will also be charged if the home seller or his/her authorized real estate agent is not present at the scheduled HOP Property Inspection appointment.

HOP Loan Application Fee \$50.00

Section 16. Internal Fees

Duplicate Identification Badge Fee (door access only): \$8.00

Duplicate Identification Badge(s) Fee (Kronos/door access): \$10.00

Child Support/Deduction Maintenance Fee: \$2.00 per payment withheld/remitted

Duplicate Direct Deposit Advice: \$5.00

Duplicate W2 Fee: \$10.00

Section 17: City Loan Assumptions and Second Mortgage Subordination Requests

Application Fee non-refundable \$50.00

Upon death of original borrower an heir may apply to assume the City's loan if qualified; must have title to property, live in the property as primary residence, meet HUD income guidelines, and be approved by Loan Review Board.

Borrowers with City second position mortgage loans may request a subordination of their City loan to a refinance of their first mortgage loan for the following reasons: favorable change in interest rate, change of term (shorten loan term, or extent term to reduce monthly payment amount). No additional debt other than reasonable closing costs may be added to the refinance of the first mortgage.

Subordinations must be approved by the Loan Review Board.

CHAPTER VII: STORM WATER SERVICE FEES

ARTICLE A. SINGLE FAMILY RESIDENTIAL FEES

Section 1. Definition

Single family residential fees shall be charged to all properties meeting the definition of single family residential use outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management.

Section 2. Standard Rate

All single family residential properties shall be billed the standard bimonthly rate established in this section.

The standard rate shall be Eight dollars and eleven cents (\$8.11) per month billed at the rate of Sixteen dollars and twenty-two cents (\$16.22) bimonthly for all single family residential properties, with the exception of properties eligible for a reduced rate.

Section 3. REPEALED

ARTICLE B. FEES FOR ALL OTHER PROPERTY USES

Section 1. Definition

The definition of non-single family residential use outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management, shall be used to determine the Storm Water service fees for all other property uses.

Section 2. Equivalent Residential Units (ERU)

The definition of equivalent residential units (ERU) outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management, shall apply to compute the Storm Water service fee for all other property uses.

Section 3. Rate per Equivalent Residential Unit

All other property uses will be charged the rate of Eight dollars and eleven cents (\$8.11) per month times the number of ERU of impervious surface on-site as determined by the City of Wilmington. Such charges shall be billed on a bimonthly cycle at the rate of Sixteen dollars and twenty-two cents (\$16.22) times the number of ERU.

Section 4. Storm Water Service Fee Credits

Certain properties may be eligible for Storm Water service fee credit for approved water quantity control and water quality preservation measures. Eligible activities and credit amounts are included in the City of Wilmington Storm Water Services

Credit Policy Manual which is incorporated herein by reference. Application is required and credit amounts will be determined by the City of Wilmington based on criteria established in the credit policy manual.

ARTICLE C. OTHER STORM WATER MANAGEMENT FEES

Section 1. Storm Water Discharge Permit Application Fees

Minor Development Review (including Major Modification) (Non-residential development of 10,000 square feet or more of impervious area): \$1,000.00

Major or Multi-Unit Development Review (including Major Modification): \$1,000.00

New Major Subdivision Review (including Major Modification): \$1,000.00

Re-submittal Fee (after 2nd submittal): \$500.00

Drainage Plan Review: \$200.00

Redevelopment Exclusion: \$150.0

CHAPTER VIII. FIRE DEPARTMENT FEES AND PERMITS

Section 1. Fire Protection Permits

Fees for the issuance of Fire Protection Permits under Chapter 3 of the City Code shall be as follows:

Business – Group B, Mercantile – Group M, Storage – Group S, Utility – Group U- Ordinary

- Less than 501 sq. ft. \$45.00
- 501 to 2,500 sq. ft. \$55.00
- 2,501 to 10,000 sq. ft. \$85.00
- 10,001 to 20,000 sq. ft. \$115.00
- 20,001 to 40,000 sq. ft. \$145.00
- 40,001 to 80,000 sq. ft. \$185.00
- 80,001 to 120,000 sq. ft. \$225.00
- 120,001 to 150,000 sq. ft. \$250.00
- 150,001 to 200,000 sq. ft. \$300.00
- 200,001 to 300,000 sq. ft. \$350.00
- 300,001 sq. ft. plus \$400.00

Utility – Group U – Flammable/Combustible/Hazardous Liquids

- Less than 2500 sq. ft. \$65.00
- 2,501 to 10,000 sq. ft. \$125.00
- 10,001 to 20,000 sq. ft. \$175.00
- 20,001 to 40,000 sq. ft. \$250.00
- 40,001 to 80,000 sq. ft. \$350.00
- 80,001 to 120,000 sq. ft. \$450.00
- 120,001 to 150,000 sq. ft. \$550.00
- 150,001 to 200,000 sq. ft. \$650.00
- 200,001 to 300,000 sq. ft. \$750.00
- 300,001 sq. ft. plus \$800.00

Small Assembly - Group A

- Capacity 50-99 \$65.00

Large Assembly - Group A

- Capacity 100-200 \$100.00
- Capacity 201-300 \$150.00
- Capacity 301-400 \$200.00
- Capacity 401-500 \$250.00
- Capacity 501-600 \$275.00
- Capacity 601-plus \$300.00

Educational Group E – Schools (Public and Private)

- Per facility \$75.00

Educational Group E - Day Care, Institutional Group I (24 hour Care)

- Licensed for 0 – 25 \$75.00
- Licensed for 26 - 50 \$90.00
- Licensed for 51 - 100 \$115.00
- Licensed for 101 - 150 \$135.00
- Licensed for 151 - 175 \$155.00
- Licensed 176 plus \$175.00

Hospitals: \$500.00

Factory – Industrial – Group F

- Less than 501 sq. ft. \$45.00
- 501 to 2,500 sq. ft. \$65.00
- 2,501 to 10,000 sq. ft. \$105.00
- 10,001 to 20,000 sq. ft. \$145.00
- 20,001 to 40,000 sq. ft. \$185.00
- 40,001 to 80,000 sq. ft. \$225.00
- 80,001 to 120,000 sq. ft. \$275.00
- 120,001 to 150,000 sq. ft. \$300.00
- 150,001 to 200,000 sq. ft. \$325.00
- 200,001 sq. ft. plus \$400.00

Hazardous - Group H

- Less than 501 sq. ft. \$35.00
- 501 to 2,500 sq. ft. \$75.00
- 2,501 to 10,000 sq. ft. \$125.00
- 10,001 to 20,000 sq. ft. \$175.00
- 20,001 to 40,000 sq. ft. \$225.00
- 40,001 to 80,000 sq. ft. \$275.00
- 80,001 to 120,000 sq. ft. \$325.00
- 120,001 to 150,000 sq. ft. \$375.00
- 150,001 to 200,000 sq. ft. \$425.00
- 200,001 sq. ft. plus \$500.00

Residential - Group R1

Number of Sleeping Rooms

- 1-10 \$45.00
- 11-30 \$65.00
- 31-50 \$85.00
- 51-75 \$105.00
- 76-99 \$125.00
- 100-125 \$145.00
- 126-175 \$185.00
- 176-199 \$225.00
- 200-250 \$265.00

- 251 plus \$300.00

Residential - High-Rise/Assisted Living/Enclosed Apartment building

- Less than 501 sq. ft. \$45.00
- 501 to 2,500 sq. ft. \$55.00
- 2,501 to 10,000 sq. ft. \$75.00
- 10,001 to 20,000 sq. ft. \$100.00
- 20,001 to 40,000 sq. ft. \$135.00
- 40,001 to 80,000 sq. ft. \$175.00
- 80,001 to 120,000 sq. ft. \$205.00
- 120,001 to 160,000 sq. ft. \$235.00
- 160,001 to 200,000 sq. ft. \$275.00
- 200,001 to 300,000 sq. ft. \$325.00
- 300,001 sq. ft. plus \$400.00

Residential - Group R2 - Apartment Buildings (Beyond one and two family dwellings and inspection of common use areas only. Fee based on the number of buildings in the complex.)

- 1 to 2 \$45.00
- 3 to 10 \$75.00
- 10 to 15 \$125.00
- 16 to 20 \$175.00
- 21 to 25 \$225.00
- 26 or more \$275.00

Notes

1. Fee will be reduced by 50% to inspect a vacant occupancy.
2. Inspections based on a minimum three-year cycle. Exception: Occupancies mandated to receive inspections annually or permitted per the NC Fire Prevention Code.
3. If an operational permit(s) is required by the occupancy, the permit fee shall be included in the periodic inspection fee.
4. For multiple occupancy buildings, other than residential and institutional, fees are per occupancy.

Storage of:

- Fireworks Display: \$200.00

Operation of:

- Open Burning Residential: \$45.00
- Open Burning Commercial: \$100.00
- Open Flame/Candles: \$35.00
- Carnivals and Fairs: \$65.00

Special Events, Exhibits and Trade Shows: \$45.00

Special Events, Exhibits and Trade Shows – After hour inspection: \$80.00

- Bonfires: \$35.00
- Tents and Air Supported Structures: \$45.00
- Tents and Air Supported Structures – After hour inspection: \$80.00

Use of:

- Division 1.1 and 1.2 Explosives: \$200.00
- Division 1.3 Explosive: \$200.00
- Division 1.4 and 1.5 Explosives: \$100.00
- Pyrotechnic Special Effects Materials: \$100.00

Construction of:

- Underground Tank Removal (Per Tank): \$100.00
- Underground Tank Abandoned (Per Tank): \$75.00
- Underground Tank Installation (Per Tank): \$100.00
- Underground Tank Testing: \$75.00
- Aboveground Tank Removal (Per Tank): \$100.00
- Aboveground Tank Installation (Per Tank): \$100.00
- Sprinklers (New System Installation): \$100.00 + \$10.00 per 1000 sq. ft.

Sprinkler System – Upfit Only: \$100.00

Sprinkler System Inspection (Alteration-No Permit fee): \$45.00

Fire Alarm (New System Installation): \$100.00 + \$ 10.00 per 1000 sq. ft.

Fire Alarm System – Upfit Only: \$100.00

Fire Alarm Inspection (Alteration-No Permit fee): \$45.00

Suppression Systems: \$50.00

Fire Pump and Related Equipment: \$85.00

Industrial Ovens: \$75.00

Standpipe Installation per Riser: \$75.00

Installation of Private Fire Service Mains and their Appurtenances: \$150.00

Section 2. Commercial Construction Fees

WILMINGTON FIRE DEPARTMENT PLAN REVIEW FEE SCHEDULE

COMMERCIAL – NEW/EXISTING CONSTRUCTION

Total Cost for Project = Permit Fee + Inspection Fee(s)

A. Permit fee for Commercial – New Construction shall be based on the following formula computation.

a = Total gross building floor area of construction

b = Fee per square foot (from table below)

- 0 – 5000 sq. ft. $a \times b = \text{Permit Fee}$
- 5,001 – 15,000 sq. ft. $(a \times b \times .75) + (1,250 \times b) = \text{Permit Fee}$
- Over 15,000 sq. ft. $(a \times b \times .50) + (5,000 \times b) = \text{Permit Fee}$

o Occupancy Type	Fee per sq. ft.
o Residential	0.05
o Storage	0.035
o Assembly	0.06
o Institutional	0.06
o Business	0.06
o Mercantile	0.05
o Hazardous	0.05
o Factory/Industrial	0.04
o Education	0.065

B. Additions: Use Schedule A above (Minimum \$45.00) whichever is greater + Inspection Fee(s)

C. Upfits/Alterations: Use Schedule A above x .75 = permit fee + inspection fee(s).

D. Shell: Use Schedule A above x .90 = permit fee + inspection fee(s).

E. Mobile Buildings: \$45.00 + Inspection Fee(s)

F. Accessory Structures: \$45.00 + Inspection Fee(s)

G. Minimum Permit Fee: \$45.00 + Inspection Fee(s)

H. Commercial Insp Fee \$45.00 per inspection (Maximum 1 hour per inspection)

I. Demolition \$20.00

J. Occupancy Certification \$25.00 plus Inspection Fee(s)

ADMINISTRATIVE FEES

Occupying a building without a C/O or C/C: \$250.00

Working without a permit: Double the assessed permit fee or a minimum of \$150.00.

Failure to obtain final inspection: \$100.00

After-hour, Weekend and Holiday Inspections: \$120.00 (first two hours/minimum two hours) plus \$60.00 for each additional hour.

Fast Track Application: Regular fee x 1.25 – Minimum of \$100 over permit fee

Commercial Shell Application: Regular permit fee x .90

Cancellations, Refunds, Revocations, Expired Permits, Permit Extensions:

1. Permits may be canceled but are non-refundable “if work has commenced”.
2. Refunds: 25% or the minimum permit fee (whichever is greater) will be retained when requested to cancel a permit “if work has not commenced”.
3. Permits are subject to revocation without any refund if any part of the application is fraudulent.
4. All permits which have expired are non-refundable.
5. An active permit which may soon expire and construction has not commenced may be extended.

For Residential projects the extension fee is 50% of the cost of a new permit fee (min\$35.00). Not to exceed \$250.00.

For Commercial projects the extension fee will be at the rate of 50% of the cost of a new permit fee.

6. An inspection fee will be assessed if an inspection is not cancelled by 7:00am on the day it is scheduled.

Section 3. Hazardous Materials and Substance Abatement

All of the following fees apply as necessary for all incidents pursuant to the Wilmington City Code/Fire Prevention Code, Sec 3-24 (Hazardous material and substance abatement). However, a deduct or waiver of applicable retainer fees paid by the responsible party to the City for all incidents shall apply:

FEE

1. State Hazardous Materials Response Unit: \$350.00 per hour or any part thereof
2. Haz-Mat Battalion Chief/Coordinator: \$45.00 per hour or any part thereof
3. Engine Company Response: \$225.00 per hour or any part thereof
4. Truck Company Response: \$250.00 per hour or any part thereof
5. Rescue Company: \$150.00 per hour or any part thereof
6. Haz-Mat Support Vehicle/Trailer: \$50.00 per hour or any part thereof
7. Suppression Battalion Chief (if needed): \$35.00 per hour or any part thereof
8. Fireboat 32': \$300.00 per hour or any part thereof
9. Rescue Boat 18': \$50.00 per hour or any part thereof
10. Mobile Light Unit: \$50.00 per hour or any part thereof
11. City Hazardous Material Response Unit: \$200.00 per hour or any part thereof
12. Materials/Supplies Consumed: Actual Replacement
13. Off Duty Hire-Back (personnel Off-Duty): \$40.00 per hour
14. Any other actual costs of abatement and remediation of incident not set out above
15. Fireboat 50' \$500.00 per hour or any part thereof

Section 4. Charges for Special Tests, Inspections and Other Services Provided by the Fire Department.

Fees for tests, inspections and other services provided by the Fire Department pursuant to Chapter 3 of the City Code shall be as follows:

ACTIVITY/FEE

- Fire Flow Test: \$100.00
- Witness Fire Flow Test: \$45.00
- Re-inspection fee: \$65.00
- Standby Assistance (Brush): \$100.00 Per 12-hour usage period
- Standby Assistance (Rescue): \$150.00 Per 12-hour usage period
- Standby Assistance (Tower): \$250.00 Per 12-hour usage period
- Standby Assistance (Engine Company): \$225.00 Per 12-hour usage period
- Standby Assistance (Fire Inspector/Suppression Personnel): \$40.00 Per hour
- Re-review of submitted plans: \$40.00

- Transporting Division 1.1, 1.2, and 1.3 Explosives: \$200.00
- Standpipe Test Per Riser: \$75.00
- Fire Pump Test: \$150.00
- Street Fair Permit: \$50.00
- Fireboat 32': \$300.00 Per 12-hour usage period
- Rescue Boat 18': \$50.00 Per 12-hour usage period
- Mobile Light Unit: \$50.00 Per 12-hour usage period
- Materials/Supplies Consumed: Actual Replacement
- Fireboat 50': \$500.00 Per 12-hour usage period
- False Alarm Response – Residential Alarms (2nd or subsequent response): \$60.00
- False Alarm Response – Commercial Alarms (2nd or subsequent response): \$117.50
- Commercial Construction Inspection: \$45.00
- Fire Prevention Summer Camp: \$40.00
- Any permit or inspection mandated by the NC Fire Prevention Code not specifically referenced in the fee schedule: \$50.00

CHAPTER IX. POLICE DEPARTMENT FEES

Section 1. Taxi Cab Drivers and Horse Drawn Carriage Driver's Permit:

Every person driving a taxi cab or a horse drawn carriage shall apply to the Wilmington Police Department for a Driver's Permit. The charge for this permit shall be: \$25.00 per year.

Section 2. Police Service Fees

Fees will be charged for the following Police Services:

Color Photographs: \$1.00 size 4" x 6" / \$8.00 size 8" x 10"

Fingerprints

- Up to two fingerprint cards: \$15.00
- Each additional fingerprint card: \$5.00 per card

Outside Contracts for Police Services, Officers: \$36.00 per hour

Outside Contracts for Police Services, Vehicles: \$50 per day, \$25 per vehicle for 4 hour minimum contract

Vehicle Towing: \$28.00 or actual wrecker service fee

Vehicle Storage: \$15.00

Oversized Load Escorts: \$50.00 per hour

False Alarm Response (2nd or subsequent response): \$50.00

All criminal justice agencies and City of Wilmington sponsored programs will be exempt from the above fees for reports, photographs, and prints. Victims shall receive one free copy of the report(s).

Section 3. Controlled Parking Permits:

An annual fee of \$5.00 will be charged for each controlled parking permit issued pursuant to Section 5-89 of the Wilmington City Code.