

# CITY OF LINCOLNTON SCHEDULE OF FEES 2010-2011

| ADMINISTRATIVE FEES |                 |
|---------------------|-----------------|
| Per copy fee        | \$ .10 per page |

| ELECTRIC RATES                                 |                |
|--|----------------|
| (All electric rates are subject to sales tax.) |                |
| <b>Residential</b>                             |                |
| Facilities Charge                              | \$9.92         |
| Plus First 350 kwh @                           | 8.24 cents/kwh |
| Next 950 kwh @                                 | 8.89 cents/kwh |
| All Over 1300 kwh @                            | 9.29 cents/kwh |

|  |                 |
|--|-----------------|
| <b>Small General Service</b> (Less than 200 KW demand) |                 |
| Facilities Charge                                      | \$20.48         |
| Demand Charge  |                 |
| First 30 kw of billing demand                          | N/C             |
| All over 30 kw of billing demand                       | \$5.61 per kw   |
| Energy Charge  |                 |
| Plus First 3000 kwh @                                  | 11.59 cents/kwh |
| All Over 3000 kwh @                                    | 6.25 cents/kwh  |

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| <b>Large General Service</b> (200 + KW demand) |                |
| Facilities Charge                              | \$39.51        |
| Demand Charge                                  |                |
| All kw of billing demand                       | \$ 8.56 per kw |
| Energy Charge                                  |                |
| All kwh  | 4.74 cents/kwh |

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|---|
| <p><b>NEW LOAD LARGE COMMERCIAL</b><br/> <b>EFFECTIVE JANUARY 7, 2010</b><br/> <i>(Applies to new customers only)</i><br/> <i>(Must equal or exceed 500 kw but be less than 3000 kw during at least three months of a twelve month period.)</i></p> |
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| <u>MONTHLY RATE</u>        |                   |
|----------------------------|-------------------|
| A. Basic Facilities Charge | \$262.50          |
| B. Demand Charge:          |                   |
| Monthly Billing Demand     |                   |
| Summer (June – Sept.)      | \$ 17.33 per kw   |
| Winter (Oct. – May)        | \$ 3.15 per kw    |
| C. Energy Charges          |                   |
| First Energy Block         | \$0.03990 per kWh |
| Additional Energy Block    | \$0.03990 per kWh |

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| <b>RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGES</b> |
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| <p><b>Billing</b><br/>         Monthly electric charges for each customer account computed under the City’s applicable electric rate schedule will be increased by an amount determined by the table below:</p> |
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| <u>Monthly Charges</u> |                            |                              |                          |
|------------------------|----------------------------|------------------------------|--------------------------|
| <u>Customer Type</u>   | <u>Renewable Resources</u> | <u>DSM/Energy Efficiency</u> | <u>Total REPS Charge</u> |
| Residential Account    | \$ 0.42                    | \$ 0.13                      | \$ 0.55                  |
| Commercial Account     | \$ 2.08                    | \$ 0.13                      | \$ 2.21                  |
| Industrial Account     | \$ 21.42                   | \$ 10.00                     | \$ 31.42                 |

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| <p><b>Exceptions</b><br/> <u>Industrial and Commercial Customers Opt-out</u><br/>         All industrial customers, regardless of size, and large commercial customers with usage greater than one million kWh’s per year can elect not to participate in City’s demand-side management and energy efficiency measures in favor of its own implemented demand-side management and energy efficiency measures by giving appropriate written notice to the City. In the event such customers “opt-out”, they are not subject to the DSM/Energy Efficiency portion of the charges above. All customers are subject to the Renewable Resources portion of the charges above.</p> |
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|                              |
|------------------------------|
| <b>YARD LIGHT RATE TABLE</b> |
|------------------------------|

| Description                               | Minimum        | Tax       |
|---|----------------|-----------|
| Yard Light 7500 175W                      | <b>\$7.90</b>  | <b>3%</b> |
| Yard Light 7500 1/2                       | <b>\$3.95</b>  | <b>3%</b> |
| Yard Light 7500 1/3                       | <b>\$2.64</b>  | <b>3%</b> |
| Yard Light 7500 1/5                       | <b>\$1.59</b>  | <b>3%</b> |
| Yard Light 7500 175 (0-100 Underground)   | <b>\$9.95</b>  | <b>3%</b> |
| Yard Light 7500 1/9                       | <b>\$0.88</b>  | <b>3%</b> |
| Yard Light 50000 HPS (400W) – Flood Light | <b>\$17.73</b> | <b>3%</b> |
| Yard Light 27500 HPS (250W)               | <b>\$13.22</b> | <b>3%</b> |
| Yard Light 50000 HPS – Decorative Fixture | <b>\$17.58</b> | <b>3%</b> |
| Yard Light 1000W M/H Underground Service  | <b>\$35.37</b> | <b>3%</b> |

# CITY OF LINCOLNTON SCHEDULE OF FEES 2010-2011

|                           |
|---------------------------|
| <b>FINANCE DEPARTMENT</b> |
|---------------------------|

| <b>Hollybrook Cemetery Lot Sales</b> | <b>RESIDENT</b> | <b>NON-RESIDENT</b> |
|--------------------------------------|-----------------|---------------------|
| Per Burial Space                     | \$1,200.00      | \$3,000.00          |

| <b>Second Right of Interment</b> | <b>RESIDENT</b> | <b>NON-RESIDENT</b> |
|----------------------------------|-----------------|---------------------|
| Per Burial Space                 | \$600.00        | \$1,500.00          |

|   |
|---|
| <b>FEES ASSOCIATED WITH UTILITY SERVICE</b> |
|---|

| <b>Utility Deposits</b>                                     | <b>Inside</b> | <b>Outside</b> |
|---|---------------|----------------|
| Water and Sewer Deposit (includes water only or sewer only) | \$ 50.00      | \$100.00       |
| Temporary Hydrant Meter Deposit                             | \$200.00      | \$400.00       |

|                              |  |
|------------------------------|--|
| Residential Electric Deposit | \$250.00 Flat Rate (Owners of real property providing proof of ownership are exempt from a utility deposit.) |
| Business Deposit             | \$250.00 or two (2) times the monthly average bill for the location, whichever is greater.                   |

|   |  |
|---|--|
| Return Check Charge   | \$25.00  |
| Default Fee   | \$25.00  |
| If utility services are restored on weekends, holidays or after regular hours of the Utility Billing Office | \$50.00  |
| Late Fee<br>For payment after due date, but before disconnection  | \$15.00 or 2% of the total bill, whichever is greater. |
| *Solid Waste Fee ( <i>where applicable</i> )  | \$5.00   |
| Meter tampering investigation charge  | \$200.00 plus est. kwh used                            |
| Meter test charge (after first free test)   | \$15.00 for residential<br>\$45.00 for demand meter    |
| Temporary construction service charge   | \$25.00  |
| In and out electric service charge  | Cost will be determined                                |

\* Applies to non-city residents in the former Boger City Sanitary District.

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| WATER RATES                  |                    |                     |
|------------------------------|--------------------|---------------------|
|                              | Inside City Limits | Outside City Limits |
| Residential                  |                    |                     |
| Minimum Bill – 2,000 gallons | \$ 13.09           | \$26.16             |
| All Over 2,000 gallons       | \$ 3.52/1,000      | \$ 7.02/1,000       |
| Commercial & Industrial      |                    |                     |
| Minimum Bill - 2,000 gallons | \$ 13.09           | \$ 26.16            |
| Next 98,000 gallons          | \$ 3.90/1,000      | \$ 7.81/1,000       |
| Next 8,900,000 gallons       | \$ 3.58/1,000      | \$ 7.26/1,000       |
| All Over 9,000,000 gallons   | \$ 2.21/1,000      | \$ 7.26/1,000       |
| Industrial (Textile Based)   |                    |                     |
| Minimum Bill - 2,000 gallons | \$ 9.90            | \$19.78             |
| Next 98,000 gallons          | \$ 2.95/1,000      | \$ 5.90/1,000       |
| All Over 8,900,000 gallons   | \$ 2.71/1,000      | \$ 5.49/1,000       |
| All Over 9,000,000 gallons   | \$ 1.67/1,000      | \$ 5.49/1,000       |

| SEWER RATES                  |               |                |
|------------------------------|---------------|----------------|
|                              | Inside        | Outside        |
| Minimum Bill – 2,000 gallons | \$19.60       | \$ 39.15       |
| Next 8,998,000 gallons       | \$ 5.83/1000  | \$ 12.66/1,000 |
| All Over 9,000,000 gallons   | \$ 3.96/1000  | \$ 12.66/1,000 |
| Industrial (Textile Based)   |               |                |
| Minimum Bill - 2,000 gallons | \$14.83       | \$29.61        |
| Next 8,998,000 gallons       | \$ 4.41/1,000 | \$ 9.58/1,000  |
| All Over 9,000,000 gallons   | \$ 2.99/1,000 | \$ 9.58/1,000  |

# CITY OF LINCOLNTON

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| <b>WATER AND SEWER CONNECTION FEES</b>  |                    |                     |
|---|--------------------|---------------------|
| <b>Water Connection Fees</b>  | <b>Inside Rate</b> | <b>Outside Rate</b> |
| ¾" Water Connection   | \$ 800.00          | \$1,600.00          |
| 1" or Larger Water Connection<br>(plus availability fee of \$8.33 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation purposes ( measure from property line to property line) | \$1,100.00         | \$2,200.00          |
| Irrigation Meter  | \$600.00           | \$1,200.00          |

For all water connections where the contractor/developer/owner installs all City specified infrastructure, and donates these facilities to the City for ownership, operation, and maintenance, 50% of the applicable connection fee will apply. All connections larger than one inch are the responsibility of the contractor/developer/owner, per city specifications.

| <b>Sewer Connection Fees</b>  | <b>Inside Rate</b>          | <b>Outside Rate</b>         |
|---|-----------------------------|-----------------------------|
| Standard 4" Sewer Connection (any sewer connection exceeding 4" requires payment of an availability fee)  | \$600.00                    | \$1,200.00                  |
| Larger than standard 4" sewer connection will be connection fee plus availability fee of \$10.67 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation (measure from property line to property line.) | \$800.00                    | \$1,600.00                  |
| Force Main Sewer Application Fee (Applicant must follow requirements in Permission to Construct Application Form and Permission to Connect/Operate Form prior to approval to connect to sewer system.   | \$1,000.00 (non-refundable) | \$1,000.00 (non-refundable) |

**NOTE:**

All connections to the city sewer system are the responsibility of the contractor/developer/owner, per city specifications. For all sewer connections where the contractor/developer/owner extends facilities and installs all city specified infrastructure, and donates these facilities to the city for ownership, operation, and maintenance, 50% of the applicable connection fee will apply. The City will provide the tapping saddle and will inspect the line before covering.

| <b>SEWER USE ORDINANCE FEES</b>  |
|--|
| Penalties between \$10,000 and \$25,000 per day per violation may be assessed against a violator:<br><br><div style="padding-left: 40px;">For any class of violation, only if a civil penalty has been imposed against the violator within the five years preceding the violation, or</div> <div style="padding-left: 40px;">In the case of failure to file, submit, or make available, as the case may be, any documents, data, or reports required by this ordinance, or the orders, rules, regulations and permits issued hereunder, only if the POTW Director determines that the violation was intentional and a civil penalty has been imposed against the violator within the five years preceding the violation.</div> |
| Civil Penalties<br><br><div style="padding-left: 40px;">Any user who is found to have failed to comply with any provision of this ordinance, or the orders, rules, regulations and permits issued hereunder, may be fined up to twenty-five thousand dollars (\$25,000)</div>  |

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day per violation.

| FIRE DEPARTMENT   |          |
|---|----------|
| ( New fees adopted by City Fire Department will become effective January 1, 2009)   |          |
| ABC Permit (change of use, renter or business requiring ABC permit fire inspection) | \$50.00  |
| Amusement Buildings   | \$50.00  |
| Aviation Facilities   | \$100.00 |
| Carnivals and Fairs   | \$100.00 |
| Burning Permits   |          |
| Residential and Farms   | \$25.00  |
| Burning for fire department training  | NC       |
| Bon Fire  | \$25.00  |
| Commercial (must meet all State, NCBCFPC and this ordinance guidelines)             |          |
| Clearing of lots to build houses (per lot fee)                                      | \$25.00  |
| Clearing of lots to build commercial and industry (per site fee)                    | \$300.00 |
| Covered Mall Buildings  | \$50.00  |
| Display of Gasoline-powered equipment in covered malls                              | \$50.00  |
| Exhibits and Trade Shows  | \$35.00  |
| Explosives  |          |
| Blasting Permits  |          |
| 48 hours  | \$50.00  |
| 90 days   | \$150.00 |
| Year-round storage and manufacturing permits  | \$500.00 |
| Fireworks for public display, outdoors  | \$150.00 |
| Fireworks for public display, indoors   | \$450.00 |
| Fumigation and thermal insecticidal fogging   | \$50.00  |
| Hazardous Materials   | \$150.00 |
| HPM Facilities  | \$150.00 |
| High-piled or High-rack storage   | \$150.00 |
| Liquid or gas fueled vehicles or equipment in assembly buildings                    | \$50.00  |
| Open flames and candles (churches are exempt)                                       | \$35.00  |
| Organic Coatings  | \$50.00  |
| Places of Assembly (churches are exempt)  | \$50.00  |
| Pyrotechnic Special Effects Material and Shows                                      | \$100.00 |
| Pyroxylin Plastic   | \$100.00 |
| Special Assemblies such as Gun Shows, Craft Shows, etc.                             | \$35.00  |
| Spraying or Dipping Operations  | \$50.00  |
| Storage of scrap tires and tire by-products   | \$50.00  |
| Temporary Tents, Structures, or Stands used for Display of Fireworks                |          |
| 7 day permit  | \$150.00 |
| 14 day permit   | \$250.00 |
| 30 day permit   | \$450.00 |
| Tents and Canopies  |          |
| Tents for public usage exceeding 200/400 sq. feet                                   | \$25.00  |

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|  |          |
|--|----------|
| Use of air structures  | \$25.00  |
| Temporary kiosks or display for merchandising  | \$25.00  |
| Tire Rebuilding Plants   | \$50.00  |
| Waste Handling (wrecking yards, junk yards, waste material handling Facilities)  | \$50.00  |
| Fire Flow Test   | \$25.00  |
| Hydrant Installations (private contractors only)   | \$25.00  |
| Wasted Trip Fee For Permit Inspections (not having everything ready)   | \$75.00  |
| After Hours Inspection Fee   |          |
| 1 <sup>st</sup> hour   | \$100.00 |
| Each ½ hour after 1 <sup>st</sup> hour   | \$50.00  |
| <b>Any person or contractor beginning work on any project requiring a permit prior to obtaining that permit will be subject to a Civil Citation and Double Permit Fee.</b> |          |

#### SERVICE AND INSPECTION FEE SCHEDULE

|  |         |
|--|---------|
| Boarding Houses                        | \$25.00 |
| Day Care Centers                       | \$25.00 |
| Dormitories                            | \$50.00 |
| Family Care Homes                      | NC      |
| Foster Homes                           | NC      |
| Fraternities and Sororities            | \$50.00 |
| Institutional (Health Care Facilities) |         |
| Group Homes (5 or less)                | \$25.00 |
| Group Homes (6 or more)                | \$50.00 |
| Hospitals                              | \$50.00 |
| Nursing Homes                          | \$50.00 |
| Rest Homes                             | \$50.00 |

#### SERVICE AND PERMIT FEE SCHEDULE FOR CONSTRUCTION PERMITS

|  |         |
|--|---------|
| New Alarm System Installations and Certification Test  | \$35.00 |
| New Fixed Fire Suppression System Installations and Certification Test   | \$35.00 |
| New Sprinkler System (20 heads or more)  | \$35.00 |
| New Standpipe System   | \$35.00 |
| Renovations to Standpipe systems   | \$35.00 |
| Renovations to Fixed Fire System   | \$35.00 |
| Renovations to Alarm Systems   | \$35.00 |
| Renovations to Sprinkler Systems (20 or more heads)  | \$35.00 |
| Storage Tanks used for Flammable/Combustible Liquids or Hazardous Materials (Aboveground and Underground<br>REMOVAL (per tank) | \$50.00 |

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|  |          |
|--|----------|
| NEW INSTALLATIONS (per tank)   | \$50.00  |
| Inspection of the retrofitting of storage tanks and pipes containing or used for flammable or combustible liquids or hazardous materials | \$50.00  |
| Preliminary Plans Review   |          |
| Up to 5,000 sq. ft.  | \$25.00  |
| 5,001 to 10,000 sq. ft.  | \$50.00  |
| 10,001 to 25,000 sq. ft.   | \$125.00 |
| 25,001 to 100,000 sq. ft.  | \$250.00 |
| Over 100,000 sq. ft.   | \$500.00 |

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| <b>PARKS AND RECREATION DEPARTMENT</b> |
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| FACILITY RENTAL   | RESIDENT        | NON-RESIDENT   |
|---|-----------------|----------------|
| <b>Park Shelters</b>  |                 |                |
| Half Day Rentals Only<br><i>Mon. – Sat. (8:00 a.m. – 1:00 p.m.) or (2:00 p.m. – 7:00 p.m.)</i><br><i>Sunday (2:00 p.m. – 7:00 p.m.)</i> | \$20.00         | \$30.00        |
| Staff Fee (per employee)  | \$15.00 per hr. | \$15.00 per hr |
| <b>Lentz Center Gym</b>   |                 |                |
| 4 Hours   | \$100.00        | \$150.00       |
| 8 Hours   | \$200.00        | \$300.00       |
| Each Additional Hour  | \$25.00         | \$37.50        |
| Practice Fee  | \$15.00         | \$22.50        |
| Staff Fee (per employee)  | \$15.00 per hr. | \$15.00 per hr |
| <b>Lentz Center Pool</b>  |                 |                |
| 2 Hours (1 – 50 people)   | \$100.00        | \$150.00       |
| 2 Hours (51 – 100 people)   | \$125.00        | \$175.00       |
| 2 Hours (101 – 200 people)  | \$200.00        | \$300.00       |
| Each Additional Hour  | \$50.00         | \$75.00        |
| <b>Lentz Center Racquetball Courts</b>  |                 |                |
| 1 Hour (per person)   | \$1.00          | \$1.00         |
| <b>Softball/Baseball/Soccer Fields</b>  |                 |                |
| 1 Day   | \$100.00        | \$150.00       |
| Each Additional Day   | \$50.00         | \$75.00        |
| Night Time Only (per hour)  | \$15.00         | \$22.50        |
| Concession Stand Fee  | \$25.00         | \$37.50        |
| Staff Fee (per employee)  | \$15.00 per hr. | \$15.00 per hr |
| Practice Fee (1.5 hrs)*   | \$20.00         | \$30.00        |
| Season Fee*   | \$500.00        | \$750.00       |

# CITY OF LINCOLNTON

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|                 |          |          |
|-----------------|----------|----------|
| Tournament Fee: |          |          |
| 1 Day (1 Park)  | \$200.00 | \$200.00 |
| 1 Day (2 Parks) | \$350.00 | \$350.00 |
| 2 Day ( 1 Park) | \$400.00 | \$400.00 |
| 2 Day (2 Parks) | \$700.00 | \$700.00 |

- At least (1) member on the team must be a resident to receive the “Resident” rate. “Season Fee” will include 2 practices per week with light if needed. The Director has the authority to add (1-2) additional days if the season does not last more than 6 months.

| SPORTS PROGRAMS   | RESIDENT   | NON-RESIDENT |
|---|------------|--------------|
| <b>Youth</b>  |            |              |
| Basketball  | \$30.00    | \$45.00      |
| Flag Football   | \$30.00    | \$45.00      |
| Soccer  | \$30.00    | \$45.00      |
| <b>Adult</b>  |            |              |
| Basketball (Fee according to number of teams)               |            |              |
| Softball (Fee according to number of teams)                 |            |              |
| <b>Sponsorship of Leagues</b>                               |            |              |
| Fall Soccer   | \$500.00   | \$500.00     |
| Flag Football   | \$500.00   | \$500.00     |
| Basketball  | \$500.00   | \$500.00     |
| Spring Soccer   | \$500.00   | \$500.00     |
| Adult Sports Leagues  | \$500.00   | \$500.00     |
| Easter Egg Hunt   | \$500.00*  | \$500.00*    |
| *Will also consider an equal amount of donations for prizes |            |              |
| <b>Banner Program:</b>                                      |            |              |
| 1 Year  | \$ 250.00  | \$ 250.00    |
| 5 Year  | \$1,000.00 | \$1,000.00   |

# CITY OF LINCOLNTON SCHEDULE OF FEES 2010-2011

| POOL PROGRAMS            | RESIDENT | NON-RESIDENT |
|--------------------------|----------|--------------|
| <b>Lentz Center Pool</b> |          |              |
| Daily Admission          | \$2.00   | \$2.00       |
| Season Swim Pass         |          |              |
| Family of 4              | \$100.00 | \$100.00     |
| Each Additional Member   | \$25.00  | \$25.00      |
| Individual               | \$35.00  | \$35.00      |
| Lifeguard Training       | \$150.00 | \$150.00     |
| Guard Start Program      | \$35.00  | \$35.00      |
| Water Aerobics           |          |              |
| Entire Program           | \$20.00  | \$20.00      |
| Per Session              | \$3.00   | \$3.00       |

- All Security Fee will be determined by the Lincolnton Police Department
- “Resident” is considered any person(s) living inside the City Limits of Lincolnton, N.C. Also, any City of Lincolnton staff or official will receive the “Resident” rate.
- All Facility Rental Fees for non-profit organizations will be staff fee only if the Facility is being used Monday – Friday. This will only apply to uses or users that do not include fees and/or charges. Schools are allowed to take admission for ball games. All organizations must prove non-profit status.

**FOR QUESTIONS CONCERNING RECREATIONAL FEES PLEASE CALL THE LINCOLNTON RECREATION DEPARTMENT (704) 735-2671.**

# CITY OF LINCOLNTON SCHEDULE OF FEES 2010-2011

| PLANNING AND ZONING ADMINISTRATION                   |            |
|--|------------|
| Rezoning Application                                 | \$200.00   |
| Conditional Use Permit (CUP) Application             |            |
| Standard   | \$200.00   |
| Temporary  | \$100.00   |
| Conditional Use Rezoning Application                 | \$250.00   |
| Site Plan Review                                     | \$100.00   |
| Board of Adjustment Applications                     |            |
| Conditional Use Permit (CUP) Application             | \$100.00   |
| Variance Application                                 | \$200.00   |
| Interpretation Application                           | \$200.00   |
| Special Exception Application                        | \$200.00   |
| Zoning Text Amendment Application                    | \$200.00   |
| Zoning Permit  |            |
| Single and Two-Family Residential                    | \$50.00    |
| Residential Accessory Use                            | \$30.00    |
| Multifamily Residential and Non-Residential          | \$100.00   |
| Change in Use (Non-residential)                      | \$40.00    |
| Sign Permits   | \$40.00    |
| Copy of Land Use Plan, Greenway Master Plan & Others | \$25.00    |
| Copy of Zoning Ordinance (UDO)                       | \$30.00*   |
| Copy of Zoning Map                                   | \$5.00**   |
| Subdivision Filing Fees                              |            |
| Minor Subdivision Plat                               | \$100.00   |
| Major Subdivision Preliminary Plat                   | \$150.00 + |
| (Per Lot)  | \$5.00     |
| Major Subdivision Final Plat                         | \$100.00   |
| Applications for Relief                              | \$200.00   |
| GIS MAPS (8 ½ X 11)                                  | \$2.00     |

\* \$ .25 per page-less than full copy

\*\* Full or partial copy

Fees could be waived if applicant complies with NC General Statute 1-110, Suit as a pauper; counsel.

# CITY OF LINCOLNTON

## SCHEDULE OF FEES

### 2010-2011

| <b>OFFENSES &amp; MISCELLANEOUS PROVISIONS</b> |  |  |
|--|--|--|
| Firearms within city park or building          | Class 3 Misdemeanor  | Maximum fine of \$200.00 or imprisonment not to exceed 20 days.  |
| Helmets for minors                             | Class 3 Misdemeanor or infraction defined in article 1 section 14-4 of the General Statutes          | A first violation of this section shall be dismissed if the person charged with the violation submits proof that the operator or passenger has acquired a protective helmet meeting the standards for use. |
| False Alarm Fees                               | Third through fifth<br><br>Sixth through eighth<br><br>Ninth through eleventh<br><br>Twelfth or more | \$50.00 per occurrence<br><br>\$100.00 per occurrence<br><br>\$200.00 per occurrence<br><br>\$300.00 per occurrence  |
| Unregistered Alarm                             | Subsequent determination after one-time warning for failure to register alarm                        | \$50.00 per occurrence   |
| Enforcement of Provisions                      | Civil Penalty  | Up to \$100.00   |
| Parking Violations                             | Initial violation  | \$20.00 (plus an additional \$5.00 if not  |

**CITY OF LINCOLNTON  
SCHEDULE OF FEES  
2010-2011**

|                       |   |   |
|-----------------------|---|---|
|                       |   | paid within fifteen (15) days.  |
| Cruising              | 1 <sup>st</sup> violation to be paid within ten (10) days<br><br>2 <sup>nd</sup> citation within a seven (7) day period | \$25.00 (plus an additional twenty-five (\$25.00) delinquency charge upon non-payment<br><br>Police Officer shall issue to the violator a traffic summons in lieu of a civil citation |
| Sidewalk Café Permit  | Annually  | \$35.00   |
| Permanent Parking Fee | Annually  | \$100.00  |

\*Violation of this section shall be punishable by a fine of fifty dollars (\$50.00)\*

# CITY OF LINCOLNTON SCHEDULE OF FEES 2010-2011

|   |
|---|
| <b>BUSINESS &amp; COMMUNITY DEVELOPMENT</b> |
|---|

|   |                |
|---|----------------|
| <b>*Alive After Five Vendor Fee (DDA)</b>   |                |
| <b>July 4<sup>th</sup> Celebration Vendor Fee (July 4<sup>th</sup> Committee)</b> | <b>\$75.00</b> |
|   | <b>\$75.00</b> |
| <b>*Christmas Parade Fees (DDA)</b>   |                |
| <b>Entry</b>  |                |
| <b>Entry (non-profit)</b>   | <b>\$40.00</b> |
|   | <b>\$20.00</b> |
| <b>Vendor Fees</b>  |                |
| <b>Push Carts</b>   | <b>\$50.00</b> |
| <b>Stationary Trailers</b>  | <b>\$75.00</b> |

|  |            |
|--|------------|
| <b>City Incentive Grant Application Fees</b> |            |
| <b>Storefront Rehab Grant</b>                | <b>\$0</b> |
| <b>Substantial Building Rehab Grant</b>      | <b>\$0</b> |
| <b>Architectural Services Grant</b>          | <b>\$0</b> |

|                                |  |
|--------------------------------|--|
| <b>Hog Happenin Fees (DDA)</b> |  |
| <b>Pro Cook-off</b>            |  |
| <b>Early-bird</b>              | <b>\$175.00</b>  |
| <b>Regular</b>                 | <b>\$200.00</b>  |
| <b>Late</b>                    | <b>\$225.00</b>  |
| <b>AM Cook-off</b>             | <b>\$25.00</b>   |
| <b>Non-Food Vendor</b>         | <b>\$25.00</b>   |
| <b>Food Vendor</b>             | <b>\$100.00</b>  |
| <b>BBQ Food Vendor</b>         | <b>20/80 split<br/>(DDA/Vendor of<br/>gross revenue)</b> |
| <b>Poker Run</b>               | <b>\$15.00</b>   |
| <b>Walk</b>                    | <b>\$25.00</b>   |
| <b>Bike Show</b>               | <b>\$10.00</b>   |

\* Collected by DDA

# CITY OF LINCOLNTON SCHEDULE OF FEES 2010-2011

|   |
|---|
| <b>REBATES/CREDITS</b><br><i>(Residential Customers Only)</i> |
|---|

**Rebates**

|                       |                 |                        |
|-----------------------|-----------------|------------------------|
| Heat Pump Rebate      | <b>\$400.00</b> | (Expires Dec. 2010)    |
| Electric Water Heater | <b>\$150.00</b> | (Until further notice) |

**Credits**

**Renewable Energy Credit Rider**  
**MONTHLY CREDIT**

Monthly credits are paid according to the type of renewable generation.

**Wind and Biomass Energy Credit (\$ Per kWh):**

|                 |                        | <b><u>Fixed Long-term Rate</u></b> |                        |                        |
|-----------------|------------------------|------------------------------------|------------------------|------------------------|
|                 | <b><u>Variable</u></b> | <b><u>5 Years</u></b>              | <b><u>10 Years</u></b> | <b><u>15 Years</u></b> |
| On-peak energy* | \$0.0298               | \$0.0344                           | \$0.0406               | \$0.0467               |
| Off-peak energy | \$0.0120               | \$0.0114                           | \$0.0118               | \$0.0125               |

**Solar Photovoltaic Energy Credit (\$ Per kWh):**

|             |                        | <b><u>Fixed Long-term Rate</u></b> |                        |                        |
|-------------|------------------------|------------------------------------|------------------------|------------------------|
|             | <b><u>Variable</u></b> | <b><u>5 Years</u></b>              | <b><u>10 Years</u></b> | <b><u>15 Years</u></b> |
| All energy* | \$0.0326               | \$0.0366                           | \$0.0416               | \$0.0471               |

\*These energy credits include a capacity component.