

# **RATES & FEES**

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## SOLID WASTE

For the service of collecting and disposing of garbage and refuse, the owner or occupant of each premises from which garbage or refuse is collected by the town shall be charged such rates as may be established. Such charges shall be considered a debt *owning* to the town from the owner or occupant of the premises. No owner or occupant of premises within the town shall be exempt from the collection and disposal service provided by the town.

The town shall have the exclusive right and privilege of operating garbage collection and disposal service within the town. No individual or individuals, corporation, partnership, or any other entity shall be allowed to engage in the business of collecting, hauling, transporting, and disposing of garbage in and from the town and all collection and disposal services shall be by the town.

### Residential Rates

Residential Garbage and Recycling Service (per month)

Fee  
\$18.90

In the area bounded by Carolina Beach Ave. North and South, Canal Drive, Lake Park Blvd. and Woody Hewitt Ave. from Atlanta to Carl Winner St. during the period between May 1 and November 1, the following additional services are offered:

### Service

Twice a Week pickup \*\* (Per Month)  
Additional pick-up (Per Pickup)

Fee  
\$26.05  
\$20.55

\*\* Mandated for all customers with four or more carts.

### Special Pickups

Residential debris such as building material scraps, appliances, yard waste and other items not commonly accepted as household refuse or solid waste shall be considered as a special pickup and an additional charge shall be levied for the special pickup. \*\*Less than one pick up load of yard debris from each residence will be collected once per month at no charge. When debris is placed on the resident/renters shoulder of the road (right-a-way), resident/renters agree to be charged for disposal of these items. These charges will be billed to your utility account. Limbs shall be placed in bundles no greater than 4' in length and no greater than 50 lbs. Leaves, grass clipping, and/or other debris shall be placed in paper bags. Plastic bags are not allowed and penalties will be charged if used.

### Service

Plastic Bag Penalty Fee  
Dump truck (6 cu yds.) , knuckleboom and/or back hoe  
Per pickup truck load  
Less than full pickup load  
Bulk Items / Appliances

Fee  
\$25.00 per bag  
\$105.00  
\$60.00  
\$40.00  
\$30.00

\*There is a minimum charge of \$30.00 per pick-up.

**Commercial Container Collection Rates**

**Weekly Service**

	<b><u>Fee</u></b>
2 yd. container (Per Month)	\$86.20
4 yd. container (Per Month)	\$119.00
6 yd. container (Per Month)	\$151.85
8 yd. container (Per Month)	\$184.70
2 yd. container VIP (Per Month)	\$251.40
8 yd. container VIP (Per Month)	\$729.50

**Twice Weekly Service:**

	<b><u>Fee</u></b>
2 yd. container (Per Month)	\$159.05
4 yd. container (Per Month)	\$220.60
6 yd. container (Per Month)	\$283.20
8 yd. container (Per Month)	\$345.75
2 yd. container VIP (Per Month)	\$403.25
8 yd. container VIP (Per Month)	\$1,336.90

**Thrice Weekly Service:**

	<b><u>Fee</u></b>
2 yd. container (Per Month)	\$228.80
4 yd. container (Per Month)	\$325.25
6 yd. container (Per Month)	\$414.50
8 yd. container (Per Month)	\$507.90
2 yd. container VIP (Per Month)	\$555.10
8 yd. container VIP (Per Month)	\$1,944.30

**Compactor Service/Per Pickup:**

	<b><u>Fee</u></b>
2 yd. compactor	\$102.60
8 yd. compactor	\$205.20

**Roll Off Service:**

	<b><u>Fee</u></b>
Compactor Hauls	\$192.90
Open Top Hauls	\$192.90

**Additional Pick-up:**

	<b><u>Fee</u></b>
2 yd. container	\$42.10
4 yd. container	\$63.60
6 yd. container	\$84.15
8 yd. container	\$103.65

**Boardwalk Service**

	<b><u>Fee</u></b>
Annual Rate 40 yd.	\$636.15

**Recycling On Call:**

	<b><u>Fee</u></b>
8 yd. 1x wk	\$64.65
8 yd. 2x wk	\$102.60
8 yd. 3x wk	\$138.50
6 yd. 1x wk	\$143.65
6 yd. 2x wk	\$282.15
6 yd. 3x wk	\$425.80
2 yd. 1x wk	\$225.75

**Commercial Recycling**

	<b><u>Fee</u></b>
1x wk	\$80.05
2x wk	\$153.90
3x wk	\$230.85
8yd 3x	\$66.70

**Boardwalk/Amusement District**

All properties in the Boardwalk/Amusement District are required to participate in the solid waste collection service provided by the town. Fees for all identified properties are the responsibility of the owner of the property. Upon joint written request of a property owner and tenant, and upon the approval of the Town Manager, the responsibility shall be transferred to the tenant.

Annual charges are due and payable in July, coincidental with the town's fiscal year. Properties with monthly water and/or sewer accounts with the town may pay monthly. All others shall pay annually.

The annual rate for using the community forty (40) yard dumpster shall be: \$636.15

**Arrears**

Solid waste accounts in arrears more than thirty (30) days shall be charged a service charge of 5% per month on the unpaid balance.

**Solid Waste Security Deposit**

The responsibility for solid waste bills shall be the legal obligation of the person whose name is listed on an account. A solid waste security deposit is required from all renters applying for solid waste services based on a credit check; this deposit is in addition to any other deposit required for water and sewer services. Property owners may have the security deposit waived upon completion of a credit check. All deposits will be returnable to the depositor upon final payment for all outstanding solid waste bills against that particular property.

**Commercial**

	<b><u>Security Deposit</u></b>
Excellent Credit Rating (0-199)	\$240.00
Some Risk (200-299)	\$405.00
Greatest Risk (300 + up)	\$455.00

**TOWN IDENTIFICATION CARDS, GOLF CARTS, PARKING, AND FREEMAN PARK FEES**

Town identification Cards (TIC), golf cart decals, and parking decals go on sale January 1st each year. Costs are listed below:

**Town Identification Cards**

	<b><u>Fee</u></b>
Purchased January 1st - April 1st	\$5.00
Purchased April 1st - December 31st	\$15.00
Additional Cards for owners of more than one property	\$1.00
Replacement Cards	\$5.00

**Golf Cart Registration and Parking**

**Resident/Property Owner**

	<b><u>Fee</u></b>
State Registered Slow Moving Vehicle	\$10.00
Non-State Registered Golf Cart	\$15.00

**Non-Resident**

	<b><u>Fee</u></b>
State Registered Slow Moving Vehicle	\$75.00
Non-State Registered Golf Cart	\$75.00

**Parking Permit Decals**

	<b><u>Fee</u></b>
Resident/Property Owner	\$10.00
Non-Resident	\$75.00
CBD-Employee	\$25.00

**Parking Lots:**

	<b><u>Fee</u></b>
Vehicles/Small Trucks	\$10.00 day or \$2.00/hr
Limos & Oversize Vehicles	\$15.00 day or \$2.00/hr

**Parking Meters:**

Vehicles/Small Trucks	\$2.00/hr
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**Parking Violations:**

	<b><u>Fee</u></b>
Expired meter parking.	\$15.00
Parking over the specified time limit.	\$15.00
Protrusion beyond designated parking space.	\$15.00
Double parking.	\$15.00
Parking in a controlled residential parking area without a valid residential parking permit.	\$15.00
Vehicles parked so as to obstruct sidewalk, private driveway, crosswalk, or bike lanes.	\$15.00
Vehicles parked unattended in commercial and passenger loading zones.	\$15.00
Vehicles parked in front of or within five (5) feet in either direction of a private driveway or road.	\$15.00
Vehicles other than buses parked in a bus stop.	\$15.00
Vehicles parked within twenty-five (25) feet of an intersection.	\$15.00
Oversize vehicles parked on town streets.	\$15.00
Vehicles parked on medians.	\$15.00
Vehicles parked in "No Parking Anytime" zone	\$15.00
Non-Payment Penalty (after 7 days)	\$15.00
Non-Payment Penalty (after 15 days)	\$30.00

**Online Payment Processing Fees:**

	<b><u>Fee</u></b>
On-line Citation Payment Fee	\$3.50 Per Transaction
Freeman Park On-line Processing Fee	\$2.00 Per Transaction

**Freeman Park Entry/Camping:**

	<b><u>Fee</u></b>
Daily Pass (per vehicle)	\$30.00
Holiday Daily Pass (per vehicle)	\$50.00
Annual Permit (per year)	\$150.00
Next Year Special (purchased in-person Dec 1st - 15th)	\$75.00
Camping Reservation (per night)	\$20.00

**FIRE DEPARTMENT FEES AND PERMITS**

**State Mandated Inspections:**

	<b><u>Fee</u></b>
Operational Permit	\$65.00
Construction Permit:	
Fire Alarm / Sprinkler System Inspection	\$85.00
Underground/Aboveground Tank	\$85.00
Reinspection fee	\$65.00

**Special Services:**

	<b><u>Fee</u></b>
ABC Permit	\$65.00
Day Care State Inspection	\$65.00
Fire Flow Test	\$65.00
Tent Inspection	\$65.00
Standpipe Test Per Riser	\$65.00
Transporting Division 1.1, 1.2, and 1.3 Explosives	\$200.00

**Standby Assistance:**

	<b><u>Fee</u></b>
Engine Company (Per Hr)	\$200.00
Fire Inspector (Per Hr)	\$40.00
Fire Suppression Personnel (Per Hr)	\$40.00
Squad (Per Hr)	\$150.00
Tower (Per Hr)	\$225.00

**Hazardous Materials and Substances Abatement:**

	<b><u>Fee</u></b>
Engine Company Response (Per hour or part of Hour)	\$200.00
Fire Chief (Per hour or part of Hour)	\$45.00
Haz-Mat Support Trailer (Per hour or part of Hour)	\$50.00
Materials/Supplies Consumed	Actual Replacement Cost
Off Duty Hire Back (personnel Off-Duty)(Per hour or part of Hour)	\$40.00
Squad Company (Per hour or part of Hour)	\$150.00
Tower/Truck Company Response (Per hour or part of Hour)	\$225.00

**BUILDING PERMITS AND FEES**

**Fee Schedule A - Residential**

		<b><u>Fee</u></b>
Plan Review: (All Departments)		\$250.00
Inspections: (All Departments)		\$250.00
Facility / Permit Fees:		
Building Permit	(Includes Building Inspections)	Total Building Sqft x .60 = Fee
Water Facility Fee		Total Heated Sqft x \$1.285 = Fee
Sewer Facility Fee		Total Heated Sqft x \$1.285 = Fee
Stormwater Facility Fee		Total Impervious Surface Sqft x \$1.50 = Fee
Service Fees:		
Existing Water Tap		See Water Tap/Inspection Fee Section
New Water Tap	1" Service Line	\$2,000.00
Existing Sewer Tap		\$150.00
New Sewer Tap	4" Service Line	\$2,150.00

**Fee Schedule B - Commercial**

Plan Review: (All Departments)		\$700.00
Inspections: (All Departments)		\$300.00
Facility / Permit Fees:		
Building Permit	(Includes Building Inspections)	Total Building Sqft x .60 = Fee
Water Facility Fee		Commercial Water Schedule A
Sewer Facility Fee		Commercial Sewer Schedule A
Stormwater Facility Fee		Total Impervious Surface Sqft x \$1.50 = Fee
Fire Facility Fee (As Needed)		Total Building Sqft x .30 = Fee
Service Fees:		
Existing Water Tap		\$150.00
New Water Tap	1" Service Line	\$2,000.00
Existing Sewer Tap		\$150.00
New Sewer Tap	4" Service Line	\$2,150.00

**Fee Schedule C - Additions or Remodel**

Plan Review:		
Building - Required		\$50.00
Fire - If Needed		\$50.00
Stormwater - If Needed		\$50.00
Utilities - If Needed		\$50.00
Inspections:		
Fire - If Needed		\$50.00
Stormwater - If Needed		\$50.00
Utilities - If Needed		\$50.00
Facility / Permit Fees:		
Building Permit	(Includes Building Inspections)	Total Building Sqft x .60 = Fee (minimum \$25.00)
Water Facility Fee (As Needed)		Commercial Water Schedule A
Sewer Facility Fee (As Needed)		Commercial Sewer Schedule A
Stormwater Facility Fee (Additions to Main Structure Only)		Total Added Impervious Surface Sqft x \$1.00 = Fee
Fire Facility Fee (As Needed)		Total Building Sqft x .30 = Fee

**Fee Schedule D - Special**

Subdivision:		<b><u>Fee</u></b>
Minor (Small Division of Parcels)		\$25.00
Major (Large Division of Parcels and Development)		\$800.00
Change of Use:		
No Building Permit Required		\$25.00
Building Permit Required		Fee Schedule C
Stormwater Drainage Permits:		<b><u>Fee</u></b>
Without Drainage Plan (vegetation removal or increase of impervious area)		\$25.00
With Drainage Plan (grading, filling or flooding issues)		\$50.00
Manufactured Housing:		
Single Wide		\$300.00
Double Wide		\$400.00
Triple Wide		\$500.00
Amenities (i.e. Decks, etc..)		\$.60/sq ft (min \$25.00)
Pool:		
Residential		\$100.00
Commercial		\$200.00
Roof Replacement:		
Residential		\$200.00
Commercial		\$300.00
Shell Permit:		
Warm Vanilla Shell		Total Building Sqft x .40 = Fee
Scold Vanilla Shell		Total Building Sqft x .35 = Fee
Cold Dark Shell / Base Shell		Total Building Sqft x .30 = Fee
Foundation Shell		Total Building Sqft x .25 = Fee
Upfit		Total Building Sqft x .60 - cost of shell permit
Demolition Permit:		
Residential		\$50.00
Commercial		\$200.00
House Relocation Permit:		\$200.00 plus building permit fees
NC Homeowners Recovery Fee: (GS 87-15.6, Vol 1A)		\$10.00
Sign Permit:		\$25.00
Billboard Permit:		\$1,000.00
Extra Inspections:		\$50.00
Pre-Fab / Delivered Outbuildings:		\$35.00
Retaining Wall or bulkhead:		\$.60/linear foot (min \$25.00)
Docks, piers, gazebo, beach cross-overs:		\$.60/sq ft (min \$25.00)
Fence Permit:		\$25.00

<u>Fines</u>	<u>Fee</u>
Working Without a Permit:	
Starting work without a permit	\$100.00
Substantially completing work without a permit	\$500.00
Habitual working without a permit	\$50.00 per day
Failure to Obtain a Final Inspection:	\$100.00
Occupying structure prior to the final Certificate of Occupancy	\$1,000.00

**PLANNING AND ZONING PERMIT PROCESSING FEE SCHEDULE**

<u>Conditional Use Permits:</u>	<u>Fee</u>
Major Permit	\$800.00
Minor	\$350.00
Major Modification	\$800.00
Staff Modification	\$100.00
Major Modification	\$350.00
Extension Fee	\$100.00
<u>Street Permits:</u>	
Permanent Road Closure Applications	\$450
Application for Naming/Renaming of Public Streets or Alleys	\$450
<u>Rezoning Application Fees:</u>	
Minor	\$350
Major	\$650
<u>Planning Fees:</u>	
Land Use Plan Amendment Fee	\$800.00
BOA Variance Fee	\$450.00
Zoning/Planning Appeal Fee	\$450.00
<u>Special Permits:</u>	
Home Occupation Fee	\$25.00
Right of Way Encroachment: (Year)	\$100.00
Business Registration	
Existing Business	\$10.00
New Business	\$20.00
Private Bus Service-Application Fee	\$150.00

**Vending Permits:**

	<b><u>Fee</u></b>
Beach Services: (Annual)	\$100.00
Itinerate Merchant: (Annual)	\$100.00
Freeman Park or Municipal Beach Strand: (Annual)	\$100.00
Street End: (Month)	\$250.00
Ice Cream: (Annual)	\$100.00
Sidewalk Café: (Annual)	\$100.00

**Wireless Telecommunications Towers and Facilities:**

(1) in the case of an application for collocation, a monopole or replacement pole, a concealed wireless facility, a non-exempt COW or a substantial modification, the lesser of Town of Carolina Beach’s actual, direct costs (including third-party costs such as consultants fees) incurred for the review, or \$500.00; and (2) in the case of an application for a new wireless support structure subject to administrative review and approval, the lesser of Town of Carolina Beach’s actual, direct costs incurred for the review (including third-party costs such as consultants fees), or \$1,500.00.

Applications for new wireless support structures with proposed wireless facilities shall be considered together as one application requiring only a single application fee. An applicant for administrative review shall submit an initial deposit of \$500.00 toward the fees to be paid under this section of the Ordinance.

The total fees for reviewing a conditional use permit application shall be the lesser of Town of Carolina Beach’s actual, direct costs (including third-party costs such as consultants fees) incurred for the review, or \$3,000.00. Applications for new wireless support structures with proposed wireless facilities shall be considered together as one application requiring only a single application fee. An applicant for administrative review shall submit an initial deposit of \$1,000.00 toward the fees to be paid under this section of the article.

**GIS Services:**

	<b><u>Fee</u></b>
Staff Time (min 1 hr)	\$30.00

<b><u>Map Type</u></b>	<b><u>Color</u></b>	<b><u>Black and White</u></b>
Economy 20lb Bond (24 inch) (Up to 24 x 36)	\$5.00	\$4.00
Economy 20lb Bond (36 inch) (Up to 36 x 36)	\$10.00	\$6.00
Economy 20lb Bond (36 inch) (Up to 36 x 48")	\$15.00	\$10.00
Bond (8 1/2 x 11)	\$1.00	\$0.15
Laser Ink Jet Bond (11 x 17)	\$2.00	\$0.25

**Fines:**

Privilege License Fees (General Statute 160A-211)	\$50 per day
Peddling and Soliciting	\$100 per day
Failure to complete a Business Registration	\$50 per day
Failure to renew Business Registration by July 1	\$50 per day
Zoning Enforcement	\$50 per day

## EVENTS

### Permits:

	<u>Fee</u>
Non-Refundable Application Fee:	\$25.00 per application
Refundable Deposit:	\$500.00 per application
Tent Inspection Fee:	\$65.00 per application

### Town Employee Fees:

Town Employee:	\$34.00 per hour per employee
Police:	\$38.00 per hour per employee
Parks & Recreation:	\$40.00 per hour per employee
Lifeguards:	\$50 per day per life guard

### Service Fees:

#### Port-A-Johns:

Clean:	\$34.00 per set/includes 1 employee/1 hour
Deliver:	\$68.00 per set/includes 2 employees/1 hour
Pick Up:	\$68.00 per-set/includes 2 employees/1 hour

#### Cones & Barrels/Trash Cans:

Deliver:	\$68.00 includes 2 employees/1 hour
Pick-Up:	\$68.00-includes 2 employees/1 hour
Maintenance:	\$34.00 per hour per employee

#### Electrician:

Diagnostic / Trip Charge:	\$65.00 per event (if required)
1-4 Hours:	\$100.00 per hour

#### Utilities:

Water:	\$50.00 per event (if required)
Electricity:	\$50.00 per event (if required)

#### Variable Message Board

\$100/day/sign

### Equipment Fees:

Town Vehicle Charge:	\$25.00 per vehicle (4hours)
Town Vehicle Charge:	\$50.00 per vehicle (8 hours)
Trash Bags:	\$5.00 per event
Port-A-Johns:	\$50.00 per set
Town Parking Lot Space:	\$10.00 per space per day

**Trash:**

If the applicant chooses not to hire town employees to maintain trash cans during the event, the applicant will be entirely responsible for removal of trash to town approved location. The town will supply extra trash bags for \$5.00 per event.

Refundable Deposit will be applied if the special event sight(s) is not returned to original condition.

**Police Officer(s)/Sworn Officers :**

If in the opinion of the Police Chief or his designee a sworn officer is essential for a special event, the applicant will be instructed on the number of officers needed.

If a special event serves alcohol, the special event will be required to have a minimum of one police supervisor and one officer at the event.

**Town Parking Lots :**

Memorial Day through Labor Day (1 May through 31 August): When having an event on any of the Town parking lots, there will be a fee of \$8.00 per parking space per day of use for the parking lot. This fee will be per day counting the day of setup and the day the parking lot is cleared and back to original condition; i.e. if you set up on Friday (any time) and Monday (any time) is the soonest the lot can be cleared the charge will be for Friday, Saturday, Sunday and Monday.

After Labor Day until Memorial Day (1 September through 30 April): No fee will be charged when having an event on Town parking lots.

**Port-A-Johns:**

The Town will supply Port-A-Johns by the number of people at the event (participants and spectators) as follows:

- 1 to 750 people = 1 set of 6 trailered port-a-johns and 1 single handicap port-a-john
- 751 to 1,500 people = 2 sets of 6 trailered port-a-johns and 2 single handicap port-a-johns
- 1,501 to 3,000 people = 3 sets of 6 trailered port-a-johns and 3 single handicap port-a-johns

Exceptions will only be made if permanent town restroom facilities exist at the location.

**Electrician:**

The town will check all electrical services before an event per the above rate schedule. If service is interrupted due to overloaded circuits, the special event will be charged for the electrician services directly per the above rate schedule.

**Refundable Deposit :**

Refundable Deposit will be applied if the special event location(s) is not returned to the original condition, if town property is damaged, if supplies are lost (barrels or cones), or if additional staff time was required.

\$500.00

**POLICE DEPARTMENT**

**Vehicle Permits and Operator License:**

	<b><u>Fee</u></b>
Annual Vehicle inspection: (per vehicle)	\$20.00
Annual Vehicle operator permit: (per operator)	\$10.00
Finger Printing or Background Check:	\$20.00

**Town Ordinance:**

<b><u>Section: Violation</u></b>	<b><u>Fine</u></b>
Sec. 4-10: Riding, leading or driving animals on sidewalk, boardwalk, roads or beaches violations	\$50.00
Sec. 10-8: Harbor and Marine Regulation Violations	\$50.00
Sec. 28-60: Surfing Violations	\$50.00
Sec. 16-27: Failure to display Vehicle Identification Decal	\$50.00
Sec. 16-55: Driving on sidewalk	\$50.00
Sec. 16-56: Driving on Boardwalk without permit or prior approval	\$50.00
Sec. 16-57: Skating, roller blading, skate boarding within unauthorized areas	\$50.00
Sec. 1-6: Operation of Unauthorized Vehicle on beach	\$50.00
Sec. 16-96: Failure to follow bicycle operation regulations	\$10.00
Sec. 16-07: Operating bicycle without proper headgear	\$10.00
Sec. 16-108: Operating a bicycle without proper child safety seat	\$10.00
Chapter 16, Article IV: Failure to follow pedestrian regulations	\$5.00
Chapter 16, Article V: Violations to stopping, standing, parking of vehicles .....	\$10.00
Sec. 16-172: Violations to parking of vehicles:	\$15.00
Non-Payment Penalty (after 7 days)	\$10.00
Non-Payment Penalty (after 15 days)	\$25.00
Sec. 16-155: Parking of unauthorized vehicle in area marked for emergency vehicles only	\$50.00
Sec. 16-171: Parking of unauthorized vehicle in handicapped space	\$250.00
Sec. 28-64: Walking on, Damaging or destruction of ocean dunes or vegetation	\$1,000.00
Sec. 28-149: Overnight camping, sleeping on the beach	\$100.00
Sec. 28-150: Open fires on the beach	\$100.00
Sec. 16-253: Trespass towing from private lots	
First offense	\$50.00
Second offense within a twelve (12) month period	\$100.00
For each offense when the offense is the third or subsequent offense within a 12 month period	\$250.00
Sec. 16-252: Wrecker/Towing Services and Impoundment	\$200.00
Response: False Alarms (3 or more annual)	\$50.00

**Freeman Park Fines:**

	<b><u>Fine</u></b>
Sec. 28-142: Careless and reckless driving	\$100.00
Sec. 28-143: Only operational vehicle(s)	\$50.00
Sec. 28-144: Repairs within Freeman Park (vehicle)	\$50.00
Sec. 23-145: Abandonment (vehicle)	\$50.00
Sec. 28-146: Public vehicular area restrictions	\$100.00
Sec. 28-147: Speed limit	\$50.00
Sec. 28-148: Clinging to motor vehicle	\$100.00
Sec. 28-149: Camping violation(s)	\$50.00
Sec. 28-150: Campfires/Holes on Beach	\$50.00
(a) Location violation	\$50.00
(b) Burning of construction debris	\$100.00
(c) Digging Holes In Beach / No Repair	\$100.00
Sec. 28-151: Sand dunes	
(a) Walking within sand dunes	\$100.00
(b) Operating a motor vehicle within sand dunes (minimum/maximum)	\$250.00 - \$1,000.00
Sec. 28-152: Litter including glass containers	\$150.00
(a) House hold Furniture	\$100.00
Sec. 28-153: Human or animal waste	\$250.00
Sec. 28-154: Wildlife to include feeding of wildlife and the presence of horses and/or livestock	\$25.00
Sec. 28-155: Dogs and other commonly accepted animals and fowl on public rights-of-ways, etc.	\$25.00
Sec. 28-156: Surfing and other water related activities	\$50.00
Sec. 28-157: Freeman Park Permits	\$100.00
Sec. 28-158: Fees	\$50.00
Sec. 28-159: Trespassing when park is closed	\$100.00
Sec. 28-160: Conduct of visitors	\$50.00
Sec. 28-1: Unauthorized vending	\$50.00
Sec. 28-161: Advertising and promotions	\$50.00
Sec. 238-162: Unauthorized events	\$50.00
Sec. 28-163: Pedal, solicit or beg without a license	\$50.00
Sec. 18-3: Curfews for minors	\$50.00
Sec. 28-164: Firearms and fireworks	\$50.00
Sec. 28-165: Prohibited noise and nuisances	\$250.00
Sec.28-166: Public nudity	\$50.00
Sec. 28-149: Camping without a permit	\$50.00

**TOWN CLERK**

**Annexations:** 1 Advertisement; 2 hours planner review of application; resolution to investigate; certificate of sufficiency; resolution for public hearing; 1 hour public hearing/staff presentation; recordation of meeting minutes and transcription; 1 hour case closeout; ordinance to extend town boundary; notice of adoption. \$400.00

**WATER AND SEWER**

**Water Tap and Inspection Fees**

**Water Tap Connection Fee**

<b><u>Meter Size:</u></b>	<b><u>Fee</u></b>
1"	\$2,000.00
1 1/2"	\$4,500.00
2"	\$5,700.00

Greater than 2"

The customer shall pay a fee for the cost of providing a tap, setting a water meter and inspecting the installation, as determined by the Town prior to installation based upon a detailed estimate of such cost.

Two Day Express Service Charge (Additional)	\$2,500.00
Split off from existing connection	\$600.00

**Existing Tap Inspection Fee\***

<b><u>Meter Size:</u></b>	<b><u>Inspection Fee</u></b>
3/4"	\$330.00
1"	\$470.00
1 1/2"	\$775.00
2"	\$940.00
Two Day Express Service Charge (Additional)	\$150.00

\*These inspection fees only apply for new construction utilizing existing taps

**Sanitary Sewer Service Connection Fees**

**Tap Connection Fee**

<b><u>Connection Size:</u></b>	<b><u>Fee</u></b>
4"	\$2,150.00 (20 ft. from tap)
Additional 4" Per Ft	\$62.50 per linear foot
6"	\$2,500.00 (20 ft. from tap)
Additional 6" Per Ft	\$77.50 per linear foot

Greater than 6"

The customer shall pay a connection fee determined by the Town prior to installation, which shall be based upon a detailed estimate of the cost of the services and materials provided, by the Town for the facilities.

When the town installs sanitary sewer services, the actual costs for boring, well pointing, and sheeting shall be **added to the connection charges.**

**Utility Contractor Provided Service Connection**

<b><u>Connection Size:</u></b>	<b><u>Inspection Fee</u></b>
4"	\$150
6"	\$150

**Tampering with Meters:**

Criminal violations of this section shall be punishable as follows:

\$150 per occurrence

- (1) A violation of this section is a Class 1 misdemeanor.
- (2) A second or subsequent violation of this section is a Class H felony.
- (3) A violation of this section that results in significant property damage or public endangerment is a Class F felony.

Whoever is found in a civil action to have violated any provision of this section shall be liable to the water supplier in triple the amount of losses and damages sustained or five thousand dollars (\$5,000), whichever is greater.

**Water & Sewer Billing:**

Upon failure to pay the amount charged for either water or sewer or both, within the time set forth (30 days), a 5% late payment penalty shall be charged to the user.

**Deposits**

The responsibility for water bills shall be a legal obligation of the person whose name is listed on the account. A security deposit is required from all renters applying for water/sewer services based on a credit check. Property owners may have the security deposit waived upon completion of a credit check. All deposits will be returned to the depositor upon final payment for all outstanding water and sewer bills against that particular property.

**Residential:**

	<b><u>Deposit Amount</u></b>
Excellent Credit Rating (0-199)	\$150.00
Some Risk (200-299)	\$250.00
Greatest Risk (300 + up)	\$300.00

**Commercial**

	<b><u>Deposit Amount</u></b>
Excellent Credit Rating (0-199)	\$185.00
Some Risk (200-299)	\$350.00
Greatest Risk (300 + up)	\$400.00

**Water Service Fees:**

Leak Repairs:

	<b><u>Fee</u></b>
Initial Service Call	\$25.00
Additional Service Calls	\$10.00
Afterhours Service Calls	\$50.00

General Repairs:

Initial Service Call	\$25.00
Additional Service Calls	\$10.00
Afterhours Service Calls	\$50.00

Water Service Meter Check Fees:	\$35.00
Charges for Cut-Ons Outside Working Hours:	\$50.00
Charges for Resetting of Water Meter:	\$75.00

**Water and Sewer Charges Outside Town Limits:**

Charges for water and sewer service outside the town limits shall be twice (200%) those of similar services inside the town limits. Impact Fees for out-of-town customer shall be calculated at double the rate of in-town users.

**Unpaid Water and Sewer Accounts: Discontinuance of Service:**

Each month, water/sewer bills will indicate the current and past due balances of the account. If past due balances are not paid within the time indicated on the billing, service will be disconnected or removed until all balances have been paid.

**Leak and Breakage Adjustments:**

No relief or adjustment shall be applied to water bills in cases of high water use due to leaks, broken lines, or faulty plumbing. If such leaks or breakages are verified to the satisfaction of the Town Manager or Utility Director, that person may make an adjustment to the sewer charge, but only if the extra water used did not re-enter the wastewater system for subsequent treatment. If sewer adjustments are made, the amount of the adjustment shall be the difference between the increased gallonage and the average gallonage used during the twelve (12) months preceding the increased usage period. A customer is entitled to one (1) adjustment per year, with repair verification submitted in writing.

**Monthly Minimum Water and Sewer Fixed Rates:**

Minimum monthly water and sewer charges (which include up to 2,999 gallons used) shall apply to all users, residential and multifamily, for the duration of use. (A single meter pays one base rate only).

<u>Meter Size</u>	<u>Water Rate</u>	<u>Sewer Rate</u>
5/8" x 3/4"	\$16.98	\$30.68
1"	\$39.90	\$83.73
1 1/2"	\$52.00	\$110.27
2"	\$82.23	\$181.78
3"	\$155.41	\$343.51
4"	\$267.28	\$601.00
6"	\$729.65	\$1,640.00

**Water and Sewer Variable Metered Rates:**

Basic water and sewer rates for monthly billing inside the city limits shall be as follows:

<u>Usage</u>	<u>Water Rate</u>	<u>Sewer Rate</u>
Over 3000 gals/mo.	\$4.78 per 1000 gals	\$8.12 per 1000 gals
Irrigation/1000 gallons	\$12.90 per 1000 gals	

\*The rates set forth above shall apply to combined water and sewer users whereby the monthly usage is determined by the amount of metered water consumption.

**Non-Metered Sewer Rates:**

Where sanitary sewer service is furnished and municipal water is not used, the installation of a meter measuring sewage flow may be required. In such cases, the sewer rate charge shall be based upon metered sewage flow at the same rate as that measured by metered water flows. The cost of installation of a sewage flow meter shall be borne by the consumer at the same rate and manner as other such charges set forth by the town.

Where sanitary sewer service is provided by the city without benefit of metering, the following minimum monthly rates shall apply:

<b><u>Usage</u></b>	<b><u>Rate</u></b>
<b><u>Residential:</u></b>	
Single/Multifamily - per dwelling unit	\$100.00
<b><u>Commercial*:</u></b>	
Hotel/Motel - Residence	\$100.00
- w/ Cooking Facilities	\$50.00
- w/o Cooking Facilities	\$25.00
Retail Sales -per water closet/urinals/shower	\$50.00
Barber/Beauty Shops - per chair	\$25.00
Offices - per water closet/urinal/shower	\$100.00
Garages/Service Centers - per water closet/urinal/shower	\$10.00
Restaurant/Clubs/Bars -per seat	\$15.00
Convenience Stores - per water closet/urinal/shower	\$100.00

**Industrial:**

The minimum monthly rate for commercial users of the sanitary sewer system not set forth above shall be determined by the anticipated amount of monthly wastewater treatment at a rate of \$8.23 per 1000 gallons.

**Water/Sewer/Facility Fees:**

Any person undertaking new development or converting an existing use to a new use that is to be connected to the town's water and/or sewer systems shall pay a fee for individual or combined uses in accordance with the following user fee schedule:

**Facility Fee Rules:**

1. New construction, modifications to existing structure, change of use, expansion and redevelopment Prior to issuing a building permit and preferably early in the discussion process with an individual wishing to perform new development or rehab of existing, the Operations Director or his appointee shall look at the development plans and determine if facility fee charges are applicable. No credit shall be given for a use that has not had an active business registration in over 5 years.
2. New construction to pay in full prior to receiving water service and a building permit - All new commercial and residential construction, modifications, changes of use, expansions and redevelopment shall pay the water and sewer fee, in total, prior to a zoning permit or building permit being issued. In the CBD, a policy was adopted to encourage development in the area and the payment of the facility fee may occur over an extended period per the policy.
3. CHANGE OF USE: Fees will also apply to any and all construction, new or additions to any site commercial or residential, that create a new or additional demand upon the public water and/or sewer facilities. Also applies to any site, building, whether commercial or residential that has any change of use.

4. Increasing the impact of an existing residence or Commercial Facility - In the event that an existing business or residence increases the size of the structure, changes to a more intense use, or increases the impact on the system, the owner shall pay additional facility fees to account for the additional impact to the system. (Example – If an existing restaurant adds square footage or a single family residence adds a bedroom, the owner would pay for the additional square footage or for the additional bedroom. If a property goes from retail to a more intense use with an additional impact, the owner shall pay for the difference between the fee structure of the existing facility (at the current fee schedule) and the more intense use (at the current fee schedule).
5. Redevelopment - In the event that a home or a business is demolished, damaged beyond repair, or an existing tap is abandoned never to be used again and a new structure is constructed in its place or somewhere else on the system, the new construction would be exempt from the payment of a Water and Sewer Facility Fee so long as the new development creates no additional impact on the system. When the redevelopment creates an additional impact, the fee shall be the difference between the old development (calculated at current budget rates) and the fee required by the new development. No credit will be given for a lesser impact.
6. Transferring of fees - Fees for development shall be non-transferable. As an example, when a restaurant leaves an existing location and moves to a new building or new location, fees shall be paid on the additional impact that is created at the new location. Any fees that were not paid at the original location would remain with that location.
7. Responsibility of owner or leaser to prove fees paid - The Town of Carolina Beach, currently maintains a record of facility fees paid for by each business or home. However, in the event that these records can not be located, it is up to the owner of the structure or the person leasing the facility to provide either a record of the fees paid or evidence of the type of development that existed.
8. Audit and remedy of violations - The town reserves the right to audit businesses in Town to determine if an additional impact has been created at a business and to rectify the discrepancy between what was paid for and what is owed. Likewise, in the event that it is discovered that a residential unit has created a similar additional impact, additional fees shall apply. (Example – a restaurant has added additional square footage beyond what was originally approved by the Operations Department or it is discovered that a home office has been turned into a bedroom in a single family residence. In this example, the locations will have to pay the additional fee or revert back to the originally approved plan).

<u><b>Type of Use*</b></u>	<u><b>Water</b></u>	<u><b>Sewer</b></u>
<u><b>Residential:</b></u>		
All Per Heated Square Foot	\$1.285	\$1.285
<u><b>Commercial:</b></u>		
<u><b>High Public Use Types:</b></u>		
Car Wash		
Self Service/bay	\$2,500.00	\$2,500.00
Roll-Over/unit used for under body wash	\$2,500.00	\$2,500.00
Automatic per bay	\$2,500.00	\$2,500.00
Porta Wash per unit	\$1,500.00	\$1,500.00
Self services laundries/machine	\$1,000.00 per washer	\$1,000.00 per washer
<u><b>Medium Public Use Types: (Per water closet, urinal and sinks)</b></u>		
Eating and Drinking Establishments	\$1,125.00	\$1,125.00
Grocery / Convenience Store	\$1,125.00	\$1,125.00
Service Station, Garage (auto/boat)	\$1,125.00	\$1,125.00

**Type of Use\* (continued)**

**Water**

**Sewer**

**Low Public Use Types: (Per water closet, urinal and sinks)**

Hair Salon / Spa Services	\$750.00	\$750.00
Offices	\$750.00	\$750.00
Recreational	\$750.00	\$750.00
Retail Sales	\$750.00	\$750.00
Warehouses	\$750.00	\$750.00
Theaters	\$750.00	\$750.00
Marina: (Per Pumpout Station)	\$750.00	\$750.00
Medical Facility	\$750.00	\$750.00
Nursing/Rest Homes	\$750.00	\$750.00
Residential Care Facilities	\$750.00	\$750.00
Churches	\$750.00	\$750.00
Day Care Facility	\$750.00	\$750.00
Schools	\$750.00	\$750.00
Hotels/Motels/Rooms	\$750.00	\$750.00
Other uses not listed	\$750.00	\$750.00

**Other Fees:**

Swimming Pools/Water Entertainment:

Residential/pool single family	\$100.00	\$100.00
Commercial Pools	\$500.00	\$500.00

**Services:**

Irrigation Well Permit Fees		<b><u>Fee</u></b> \$50.00
Jetting of Pilings: (per piling + water usage)		\$31.25
Grease Permit Fee		
Food Service Application/ Annual Inspection		\$100.00
Variance Study		\$200.00

**Grease Removal Fines:**

First violation: (Per Day)	<b><u>Fine</u></b> N/A	<b><u>Penalty</u></b> \$50.00
Second violation: (Per Day)	\$100.00	\$50.00
Third violation: (Per Day)	\$100.00	\$250.00

If after 30 days, the violations have not been corrected, the town will disconnect Utility services to the establishment/business. Upon termination of service, the town will notify New Hanover County Health Department. The establishment must notify town representatives that repairs have been made. Inspections will be completed upon notification.

## STORMWATER DRAINAGE

### Stormwater Drainage Fees

	<u>Fee</u>
Residential: (Per Month)	\$12.10
Commercial: (Per ERU Per Month)	\$12.10
Condominiums: (Per Unit Per Month)	\$12.10
Hotels/Motels: (Per ERU Per Month)	\$12.10

FEE CALCULATIONS: \$12.10 per 2000 sq. ft. of impervious area. For residential homes, this is typically \$12.10 per month as most homes are on 5,000 square foot lots with 40% lot coverage = 2000 square feet. All properties pay the same rate but a large site has the potential of paying more pending the level of impervious area.

### Development Fee Formula:

<b>New Development:</b>	Per Sqft of Impervious Surface	\$1.50 / sq ft
<b>Existing Development:</b>	0-1,000 square feet	\$1.00 / sq ft
	Greater than 1,000 square feet	\$1.50 / sq ft

### BMP Inspection Fee:

	<u>Fee</u>
Annual Inspection:	\$100.00
Follow-Up Inspection:	\$50.00

### Stormwater Regulations:

On-Site Stormwater Management, shall apply to each of the following:

- (1) Projects that disturb, construct, replace, or otherwise alter more than 10,000 square feet built upon area; or
- (2) Projects that are located within one-half mile and draining to Class SA waters; or
- (3) Projects that require either a CAMA Major Permit or a State Erosion Control Plan that alters less than 10,000 square feet.

Development fees shall apply to all new development or expansions in impervious area. In situation where a previous impact was documented within the last 5 years a credit shall apply. In no instance shall development fees be required or credit given for temporary uses that have added impervious surface (i.e. parking lots).

For stormwater pipe installation, the customer shall pay a fee determined by the town prior to installation, which shall be based upon a detailed estimate of the cost of the services and materials provided, by the town for the facilities. This fee shall be the total amount to be paid by the customer to the town. The detailed estimate shall quantify all materials needed, including but not limited to pipe, catch basins, asphalt, stone, matting and fill, each assigned the same unit prices as the town currently pays at the time of the estimate for the materials. The estimate shall further quantify a reasonable estimate of labor time required at hourly rates and benefits to be paid each employee and equipment time at hourly rates assigned each type of equipment. If the town elects to contract any of the installation of the work, the contractor's fee shall become part of the estimate. Estimate shall be good for a period of 60 days.

Piping on new or undeveloped property will be responsibility of the property owner or contractor. All must be reviewed and approved by the Director of Public Works.

**MUNICIPAL MARINA**

The owners of all vessels desiring space at the Town Marina shall be required to execute a license agreement, as appropriate, prior to provision of such accommodation, and shall be bound to abide by the marina rules and regulations. Licensee may elect to pay fees in quarterly payments or one annual payment in accordance with the schedule below. Quarterly fees are due on July 1, October 1, January 1, and April 1. Annual fees shall be due on July 1.

<b><u>Dockage Rates</u></b>	<b><u>Annual Fee</u></b>	<b><u>Quarterly Fee</u></b>
Charter Boat	\$4,252.00	\$1,063.00
Head Boat (Minimum Rate)	\$12,540.00	\$3,135.00

**PARKS AND RECREATION**

**Carolina Beach Recreation Center Memberships:**

	<b><u>Fee: Resident</u></b>	<b><u>Fee: Non-Resident</u></b>
Senior (60+)	\$50.00	\$100.00
Adult (18 to 59)	\$80.00	\$140.00
Youth (9 to 17)	\$50.00	\$100.00
Child (up to age 8)	\$0.00	\$20.00
Family	\$160.00	\$260.00
Active Military (With ID)	\$50.00	\$50.00
Weekly Family Pass	\$25.00	\$35.00
Daily Pass	\$5.00	\$5.00
Lost Membership Card	\$5.00	\$5.00
Town of Carolina Beach Employees	FREE	
TOCB Employee Family (same household)	\$ 5.00 per person/per year	

**Program Fees:**

	<b><u>Fee: Resident</u></b>	<b><u>Fee: Non-Resident</u></b>
Youth Basketball League	\$35.00	\$45.00
Youth Basketball Team Sponsorship	\$100.00 - \$250.00 per team	\$100.00 - \$250.00 per team
*Adult Athletic Leagues	\$300.00 - \$750.00 per team	\$300.00 - \$750.00 per team
*Exercise Classes	\$ 1.00 - \$15.00	\$ 1.00 - \$15.00
Summer Camp	\$125.00/week \$ 30.00/daily	\$150.00/week \$ 35.00/daily
*Special Events	\$ 0.00 - \$25.00	\$ 0.00 - \$25.00
*Recreational Programs	\$ 0.00 - \$150.00	\$ 0.00 - \$150.00
Independent Contract Instructors	25% of fees collected for program	25% of fees collected for program

**Athletic Fields Service Fees:**

	<b><u>Field Fee</u></b>	<b><u>Lights Fee</u></b>
Youth- Non-profit*	\$0.00	\$0.00
Youth- Private/ for profit	\$15 hr.	included
Adult	\$15 hr.	included
Turn infield	\$20/per time	\$0.00
Line/Chalk Field	\$20/per time	\$0.00
Athletic fields- Tournament fees		
Day rate*	\$100 per field	\$0.00
Turn infield	\$20/per time	\$0.00
Line/Chalk Field (Per Service)	\$20/per time	\$10.00

\*Includes two days (weekend)

**Parks and Facility Rental Fees:**

**Carolina Beach Recreation Center Facility Rental (outside of Independent Contract Proposals):**

<b><u>Type</u></b>	<b><u>Fee: Resident</u></b>	<b><u>Fee: Non-Resident</u></b>
Arts and Activities Room	\$20.00/hr.	\$30.00/hr.
Gymnasium	\$75.00/hr.	\$100.00/hr.
Multipurpose Room	\$25.00/hr.	\$35.00/hr.

  

<b>Park Pavilion and Field Permits</b>		
<b><u>Type</u></b>	<b><u>Fee: Resident</u></b>	<b><u>Fee: Non-Resident</u></b>
Mike Chappell Pavilion	\$20.00/3hr	\$30.00/3hr
McDonald Park Pavilion	\$20.00/3hr	\$30.00/3hr
Lake Park Pavilion	\$20.00/3hr	\$30.00/3hr
Additional Hour	\$7.00	\$10.00

Permits will be issued at the Carolina Beach Recreation Center after the application, waiver, and fee are paid. The permit fee guarantees that the facility will be reserved. A notification will be placed at the facility notifying the public it is reserved. If the pavilion or is not reserved, then they are available on a first come first serve basis.

**TOWN ORDINANCE VIOLATION FINES**

<b><u>Town Code</u></b>	<b><u>Amount</u></b>	<b><u>Description of Violation</u></b>
2-354	\$50.00	Emergency Management Penalty Provision
6-223	\$25.00	Permit fees for alarm systems
6-229	\$25.00	Alarm reconnection fee
8-23	\$100.00	Fire Enforcement Penalties
12-10	\$10.00	Application for water well
12-39	\$500.00	Selling cigarettes to minors
12-41	\$50 .00	Failure to pay fine for smoking violations
14-1	\$50 .00	Failure to illuminate business
14-143	\$500.00	License for a massage parlor
16-76	\$50 .00	Golf Cart Penalties
16-174	\$50 .00	Wheel lock immobilization fee
18-1	\$500.00	Indecent Exposure
18-2	\$50 .00	Drinking in Public
18-3	\$500.00	Violating curfew for minors
18-139	\$5.00	Exceeding noise permit
18-5	\$500.00	Illegal use of firearms
28-64	\$1,000.00	Public Access (Dune) Violations
18-6	\$500.00	Loitering
18-76	\$50 .00	Abandoned property
18-105	\$500.00	Violation for sexually explicit material
28-26	\$250.00	Personal Watercraft Violations
28-60	\$50 .00	Surfing Violation
1-6	\$1,000.00	Operating unauthorized vehicles on beach
28-87	\$25.00/\$50.00	Planting beach vitex
28-120	\$50 .00	Obstructions on the beach
20-26	\$50 .00	Skate Park violation
20-56	\$50 .00	Parks Violations
36-22	\$50 .00	Zoning Violation
36-68	\$175.00	Final plat - filing fee
30-61	\$50 .00	General Provisions - Flood - Penalties
26-7	\$15.00	Nonfreon appliances
26-7	\$25.00	Freon appliances
26-7	\$40.00	Other debris
26-7	\$25.00	Violation of waste collection
26-18	\$50 .00	Removing recyclables from recycling bin
26-52	\$50 .00	Penalty solid waste violation
34-1	\$50 .00	Violation of encroachments
34-110	\$50 .00	Violation of property numbering
38-80	\$300.00	Sewer connection fee
38-369	\$10,000.00	Civil penalty for utility violations
32-220	\$50.00	Blowing vegetation in town streets
32-261	\$100.00	Initial violation of Illicit discharges
32-261	\$200.00	Each subsequent violation