

# CITY OF GREENVILLE NORTH CAROLINA



JULY 1, 2009  
Revised June 2009  
Document Number 700646

**MANUAL OF FEES**

## **INTRODUCTION**

The Manual of Fees represents the compilation into one document the fees and charges established by the City Council.

Revisions may be made in this Manual as fees and charges are subsequently amended, established, or altered. All changes and amendments shall be filed with the City Clerk, and such changes shall become effective when filed.

The Manual of Fees was adopted by the City Council and first printed on March 12, 1981. The second printing of the Manual of fees was amended by the City Council on June 9, 1983.

The third printing of the Manual of Fees was amended and revised by the City Council on June 24, 1991, by Ordinance No. 2341.

The fourth printing of the Manual of Fees was amended and revised by the City Council on June 8, 1992, by Ordinance No. 2471.

The fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1993, by Ordinance No. 2653.

The sixth printing of the Manual of Fees was amended and revised by the City Council on June 9, 1994, by Ordinance 94-87.

The seventh printing of the Manual of Fees was amended and revised by the City Council on June 8, 1995, by Ordinance 95-67.

The eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 1996, by Ordinance 96-49.

The ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 1997, by Ordinance 97-61.

The tenth printing of the Manual of Fees was amended and revised by the City Council on August 14, 1997, by Ordinance 97-72.

The eleventh printing of the Manual of Fees was amended and revised by the City Council on June 15, 1998, by Ordinance 98-85.

The twelfth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1999, by Ordinance 99-77.

The thirteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2000, by Ordinance 00-83.

The fourteenth printing of the Manual of Fees was amended and revised by the City Council on June 14, 2001, by Ordinance 01- 82.

The fifteenth printing of the Manual of Fees was amended and revised by the City Council On June 15, 2002 by Ordinance 02-64.

## INTRODUCTION Continued

The sixteenth printing of the Manual of Fees was amended and revised by the City Council On June 12, 2003 by Ordinance 03-54.

The seventeenth printing of the Manual of Fees was amended and revised by the City Council June 10, 2004 Ordinance 04-70.

The eighteenth printing of the Manual of Fees was amended and revised by the City Council June 9, 2005 Ordinance 05-66

The nineteenth printing of the Manual of Fees was amended and revised by the City Council June 8, 2006 Ordinance 06-58.

The twentieth printing of the Manual of Fees was amended and revised by the City Council September 25, 2006 Ordinance # 06-100 and on September 14, 2006 by Ordinance # 06-96

The twenty-first printing of the Manual of Fees was amended and revised by the City Council September 25, 2006 Ordinance # 07-14.

The twenty-second printing of the Manual of Fees was amended and revised by the City Council June 14, 2007 Ordinance # 07-93.

The twenty-third printing of the Manual of Fees was amended and revised by the City Council June 12, 2008 Ordinance # 08- 73

The twenty-fourth printing of the Manual of Fees was reviewed by the City Council June 11, 2009 and remains effective per Ordinance #08-73.

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## CERTIFICATION, COPY FEES AND MISCELLANEOUS FEES

Account Number	Code	Service	Fee
010-0000-340-12-01	MR	Notary - 1 Signature	3.00
		2 Signatures	4.00
		3 Signatures	5.00
010-0000-340-12-01	MR	Rental of Council Chambers by Outside Groups ( 3 Hr Minimum)	Actual Staff cost but minimum \$150
010-0000-340-12-01	MR	Citizens Academy Fee	\$25.00
<b>Publications</b>			
010-0000-340-12-01	MR	For cemetery lot ownership when original deeds are lost	10.00
010-0000-340-12-01	MR	For reports, manuals, and other official documents	10.00
010-0000-340-12-01	MR	Schedule of Traffic Regulations	30.00
<b>Copies</b>			
010-0000-340-12-01	MR	Any Information not specifically listed	.25/page  (For each page over seven pages)
010-0000-340-12-01	MR	Requiring research of Council, Board, or Commission minutes twenty years old and older	2.00/page
010-0000-340-12-01	MR	Video Copy Fee	15.00
010-0000-340-12-01	MR	Video Mailing Fee (to cover postage & envelope)	3.00
010-0000-330-03-00	MT	Motor Vehicle Fee	20.00
<b>Miscellaneous</b>			
010-0000-101-00-00	MR	Returned Check Fee	25.00
010-0000-340-12-01	MR	Indoor Flag	Varies/Cost plus 10% plus Tax

## INFORMATION TECHNOLOGY FEES

Account Number	Code	Service	Fee
<b>Provide Existing Database Information</b>			
010-0000-340-12-01	MR	8mm Tape Cartridge	\$20.00
010-0000-340-12-01	MR	CD	2.00
010-0000-340-12-01	MR	DLT 4 Tape Cartridge	75.00
010-0000-340-12-01	MR	4mm Tape Cartridge	15.00
			For each page over seven pages
010-0000-340-12-01	MR	14.875" x 11" Computer Paper	.25/page
010-0000-340-12-01	MR	8.5" x 11" Computer Paper	.25/page
010-0000-340-12-01	MR	Digital GIS – Non-Profit/Public User Per Layer (CDROM)	25.00
		Citywide Layers (CDROM)	25.00
010-0000-340-12-01	MR	Digital GIS – Commercial User Per Layer (CDROM)	100.00
		Citywide Layers (CDROM)	500.00
010-0000-340-12-01	MR	AS400 Magstar Tape Cartridge	80.00
010-0000-340-12-01	MR	Service Charge for Research Labor	25.00

***No charge if less than one hour of research; \$25 for research requiring from 1 to 5 hours  
Additional Charge of \$25 for research exceeding 5 hours for a maximum of \$50***

## MISCELLANEOUS PUBLICATIONS

<b>Account Number</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-340-12-01	MR	Audit	25.00
010-0000-340-12-01	MR	Budget	25.00
010-0000-340-12-01	MR	Capital Improvement Program	15.00
010-0000-340-12-01	MR	City Code	125.00
010-0000-340-12-01	MR	City Code Supplement	30.00
010-0000-330-18-12	LL	Comprehensive Plan ( on disk)	40.00
010-0000-330-18-12	LL	Economic Base Report	15.00
010-0000-330-18-12	LL	Landscape Ordinance	5.00
010-0000-330-18-12	LL	Land Development Ordinance (on disk)	10.00
010-0000-340-12-01	MR	Manual of Fees	10.00
010-0000-340-12-01	MR	Manual of Standard Design and Detail	15.00
010-0000-340-12-01	MR	M/WBE Directory (Minority/Women Business Enterprise)	25.00
010-0000-340-12-01	MR	Noise Ordinance	5.00
010-0000-340-12-01	MR	Parking Ordinance	5.00
010-0000-330-02-00	OL & OR	Privilege License (see Privilege License Section)	
010-0000-340-12-01	MR	Pay Plan	5.00
010-0000-340-12-01	MR	Peat Marwick Convention Center Report	10.00
010-0000-340-12-01	MR	Personnel Policies Manual	10.00
010-0000-340-12-01	MR	Purchasing Procedures Manual	10.00
010-0000-340-12-01	MR	Special District Report	5.00
010-0000-340-12-01	MR	Subdivision Ordinance	10.00
010-0000-340-12-01	MR	Zoning Ordinance	40.00
010-0000-340-12-01	MR	Zoning Ordinance Supplements	10.00

## PUBLIC WORKS FEES

Account Number	Code	Service	Fee
<b>Administration</b>			
010-0000-340-10-00	BC	Charter Bus Rates (1 hr. Minimum):	
		*City Tour Bus	70.00/hr.
		Waiting Time	40.00/hr.

**\*Note: City Tour Bus Guidelines**

1. The rate charged is \$70 per hour with a \$40 per hour waiting time charge when the vehicles cannot return to the Public Works Department.
2. Please make your request in writing for use of the bus to the Public Works Department a minimum of two weeks in advance if possible. Include all the pertinent information in your request. You will be advised of the availability of the bus promptly.
3. The bus will be reserved on a "first come-first serve" basis.
4. The driver will be provided by the Public Works Department except as specified by the City Manager. (CDL Required)
5. Any damages occurring to the bus through the negligence of the passengers will be the responsibility of the individual requesting the vehicle.
6. The bus seats 25 passengers plus the driver. There are overhead compartments for storage.
7. The City Manager may waive or reduce the hourly charter for City sponsored activities and actual costs will be absorbed by the City. If you are requesting that the \$70 per hour be waived or reduced, please submit your request in writing to the City Manager for his approval. Once approved by the City Manager, a copy will be forwarded to the Public Works Department. Specify that you are requesting **NOT** to pay the \$70 per hour for use of the bus. However, when the \$70 per hour is waived or reduced, other expenses such as fuel, driver's fee, etc. must be paid.
8. No overnight or out-of-state trips unless sponsored by the City of Greenville.
9. Call 329-4532 if you have questions or need further information.

**Sanitation**

032-0000-330-16-00	Refuse Fee-Backyard	26.00 /per month
	Refuse Fee-Curbside (City-specified roll out cart)	9.60 /per month
	Container ( used by multi-family)	9.15 /per month
	Containers 6 or 8 yards	100 over cost
	Roll Out Carts 64 or 96 Gallon	15 over cost
032-0000-330-16-02	Sanitation Nuisance Abatement Fee	\$150 for the first hr and \$125 each additional hour

## PUBLIC WORKS FEES Continued

Account Number	Code	Service	Fee
<b>Buildings and Grounds</b>			
010-0000-340-07-00	C3	Grave/Crypt Openings & Closings	450.00
010-0000-340-07-00	C3	Cremation Niche Openings & Closings	150.00
010-0000-340-07-00	C3	Wait Time Per Hour	50.00
010-0000-340-07-00	C3	Tree Removal	50.00
010-0000-340-07-00	C3	Shrubbery Removal Per Lot	50.00
010-0000-340-06-00	C2	Crypt/Mausoleum Installation Permit	100.00
010-0000-340-06-00	C2	Monument Permit	40.00
010-0000-340-06-00	C2	Certification of Cemetery Lots	10.00
010-0000-340-06-00	C2	Trading or Resale of Cemetery Lots	25.00

**PUBLIC WORKS FEES continued**

Account Number	Code	Service	Fee	
<b>Buildings and Grounds Cont.</b>				
		<b>Sale of Cemetery Spaces</b>	<b>City – Resident</b>	<b>Non-Resident</b>
010-0000-340-06-00	C2	Single Grave Lot	550.00	750.00
010-0000-340-06-00	C2	Four Grave Lot	2200.00	3000.00
010-0000-340-06-00	C2	Eight Grave Lot	4400.00	6000.00
010-0000-340-06-00	C2	Inside Mausoleum Space	5000.00	5200.00
010-0000-340-06-00	C2	Outside Mausoleum Space	2500.00	2700.00
010-0000-340-06-00	C2	Outside Cremation Niche Space	1750.00	1950.00
010-0000-340-06-00	C2	Hillside West Mausoleum Space	2000.00	2200.00
<i>Prices are for Monday through Friday, 8AM-5PM. Grave opening/closing before 8AM and after 5PM Monday through Friday, holidays, Saturdays, and Sundays; add \$50 per grave. Wait Time will be billed at the rate of \$50 per hour when the funeral director does not comply with the scheduled closing time as indicated on the "Request for Opening/Closing Grave". Grave lots are no longer available in Cherry Hill and Brownhill Cemeteries.</i>				
<b>Garage</b>				
010-0000-340-09-00	TE	Labor/ECU		67.50
010-0000-340-09-00	TE	Fuel Overhead		.25
010-0000-340-09-00	TE	Parts Overhead		.12
<b>Streets</b>				
010-0000-340-03-01	USC	Utility Cuts		See Tables
010-0000-340-03-02	USC1	Other Cuts		See Tables

**ASPHALT CUTS:**

1-25 Sq Ft	Minimum	240.76
26-50 Sq Ft	(Per Sq Ft)	8.90
51-100 Sq Ft	(Per Sq Ft)	6.02
101-200 Sq Ft	(Per Sq Ft)	5.07
200+	(Per Sq Ft)	3.65

*Note: The above table is based on 2 inch thickness of asphalt. The fees will be increased 30% per 2 inches of additional thickness.*

## PUBLIC WORKS FEES continued

### CURB & GUTTER CUTS:

1-10	(Per Lin Ft)	419.83
11-50	(Per Lin Ft)	33.10
51-100	(Per Lin Ft)	32.35
101-200	(Per Lin Ft)	24.83
<b>200+</b>	(Per Lin Ft)	21.07

### CONCRETE CUTS:

1-25	(Per Sq Ft)	195.62
26-50	(Per Sq Ft)	7.53
51-100	(Per Sq Ft)	4.90
101-200	(Per Sq Ft)	4.00
200+	(Per Sq Ft)	3.17

**Note: The above table is based on 4 inch thickness of cement. The fees will be increased 20% per 2 inches of additional thickness.**

**Note: For repair work outside of the City limits, there is a \$5.00 per mile additional charge.**

Account Number	Code	Service	Fee
<b>Transit</b>			
030-0000-340-15-00	TF	Bus Fares:	
		Elderly & Handicap	.50
		Regular	1.00
		Transfers	Free
		(Bus passes/ticket books transfer free of charge)	
030-0000-340-16-00	TS	Bus Passes:	
		44 Rides (E & H)	20.00
		22 Rides (E & H)	10.00
		44 Rides (Regular)	40.00
		22 Rides (Regular)	20.00
		Day Pass (Regular)	2.00
		Day Pass (E & H)	1.00
		Kid's Summer Pass	15.00
		( Ages 6 to 16 )	
	NA	*Paratransit Per Trip	2.00

**\* Note: These riders must be unable to access the Great Bus due to disability.**

## PUBLIC WORKS FEES continued

Various	Equipment Rentals/Hourly		See Table
DESCRIPTION	STATE*	FEDERAL	OTHER
Truck, Pickup	\$2.30	\$2.53	\$2.76
Truck, 10,000 GVW Utility Body	4.62	5.08	5.54
Truck, 10,000 GVW w/Crew Cab	3.60	3.96	4.32
Truck, 24,000 GVW, LWB	4.49	4.93	5.38
Truck, 24,000 GVW, SWB, Dump	10.74	11.81	12.88
Truck, 50,000 GVW, Tandem Dump	12.04	13.24	14.44
Tractor, Wheel 30 to 40 DBHP	9.47	10.41	11.36
Tractor, Wheel 41 to 50 DBHP	5.75	6.32	6.90
Tractor, Wheel 51 to 80 DBHP	9.27	10.19	11.12
Tractor, Backhoe & Loader	10.44	11.48	12.52
Tractor, Crawler	4.02	4.42	4.82
Tractor, Crawler w/loader & Backhoe	27.88	30.66	33.45
Grader, Motorized 25,000 lb & up	18.99	20.88	22.78
Street Sweeper, Dual Vacuum	39.68	43.64	47.61
Air Compressor 750 CFM	17.95	19.74	21.54
Grain Drill	5.30	5.83	6.36
Pavement Breaker	7.48	8.22	8.97
Bucket Truck, 37 Feet	2.45	2.69	2.94
Bucket Truck	2.65	2.91	3.18

## PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee		
Various Continued	NA	Equipment Rentals/Hourly	See Table		
DESCRIPTION		STATE*	FEDERAL	OTHER	
Excavator HYD Backhoe		\$27.54	\$30.29	\$33.04	
Loader, Wheel		14.28	15.70	17.13	
Mixer, Concrete		21.94	24.13	26.32	
Mower, Rotary Flail		5.14	5.65	6.16	
Mower, Flail Boom		17.30	19.03	20.76	
Mower, Riding		5.53	6.08	6.63	
Roller, Tandem 5-8 Ton		18.82	20.70	22.58	
Roller, Tandem Patch		7.52	8.27	9.02	
Asphalt Kettle 165 Gal Trailer MTD		2.01	2.21	2.41	
Trailer 15 Ton Low Bed		6.38	7.01	7.65	
Pump, Water 3" Centrifugal		3.29	3.61	3.94	
Pump, Water 2" Piston		.55	.60	.66	
Brush Chipper		14.12	15.53	16.94	
Sprayer, 3PT Hitch		2.05	2.25	2.46	
Stump Cutter		10.75	11.82	12.90	
Welder		1.31	1.44	1.57	
Spreader Body 5 CY		7.95	8.74	9.54	
Snow Plow		8.98	9.87	10.77	
Concrete Saw		13.73	15.10	16.47	
Disc Harrow		3.45	3.79	4.14	
Fork Lift		.44	.48	.52	
Soil Compactor Hand Held		6.16	6.77	7.39	
Chain Saw w/12" to 16" Bar		2.56	2.81	3.07	
Chain Saw w/17" to 26" Bar		4.19	4.60	5.02	
Traffic Barrier, Trailer MTD		4.54	4.99	5.44	
Cutoff Saw		2.61	2.87	3.13	
Brush Cutter, Hand Held		3.00	3.30	3.60	
Sand Blaster		1.61	1.77	1.93	
Curb Dresser w/HYD Brush		1.34	1.47	1.60	
Centerline Paint Machine		20.60	22.66	24.72	
Hand Spray, Paint Machine		8.12	8.93	9.74	
Traffic Line Paint Remover		35.63	39.19	42.75	

*\* Based on NCDOT Rates 5/1/89. The above rental rates do not include operator or fuel.*

## PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee
<b>Square Footage Costs of Construction</b>			
<b>Type Construction</b>			Rate: \$/Sq.Ft.
<b>Commercial</b>			65.00
<b>General:</b>			
Multi-family (apartments., townhouses, condos)			55.00
Shell (exterior walls, roof, floor slab or some combination thereof)			30.00
<b>Residential</b>			
Single-family and/or duplex			50.00
Additions (commercial or residential)			45.00
Storage buildings			20.00

Example: (Actual square footage) x (square footage cost) = Computed construction cost;  
 1970 square feet x \$50.00 per square foot = \$98,500

### **Building Permit Fees**

Service: Single-family, multi-family, multi-family additions, multi-family alterations, commercial, commercial additions, commercial alterations, industry, industry additions, industry alterations, church, Hotel/motel and roofing.

(Computed costs of construction)			
010-0000-330-10-01	IB	\$100.00 to 5,000.00	35.00
010-0000-330-10-01	IB	5,001.00 to 15,000.00	50.00
010-0000-330-10-01	IB	15,001.00 to 30,000.00	75.00
010-0000-330-10-01	IB	30,001.00 to 50,000.00	110.00
010-0000-330-10-01	IB	50,001.00 to 75,000.00	150.00
010-0000-330-10-01	IB	75,001.00 to 100,000.00	200.00
010-0000-330-10-01	IB	100,001.00 & over	200.00 + \$3.00/\$1,000 over \$100,000

Example: Computed cost = \$98,500; Permit Fee = \$200

## PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee
<b>Inspections</b>			
<b>Service:</b> New duplex, duplex additions, duplex alterations, residential additions, residential alterations, new storage additions, storage alterations, new garage/carports, garage/carport additions, garage/carport alterations, swimming pools and signs.			
<b>(Computed costs of construction)</b>			
010-0000-330-10-01	IB	\$ 100.00 to 5,000.00	35.00
010-0000-330-10-01		5,001.00 to 15,000.00	65.00
010-0000-330-10-01		15,001.00 to 30,000.00	100.00
010-0000-330-10-01		30,001.00 to 50,000.00	135.00
010-0000-330-10-01		50,001.00 to 75,000.00	170.00
010-0000-330-10-01		75,001.00 to 100,000.00	245.00
010-0000-330-10-01		100,001.00 & over	245.00 + 3.00/1,000 Over \$100,000
<b>Other Permit Fees</b>			
010-0000-330-10-02	IP	Sewer, septic tank, gas and water	25.00
010-0000-330-10-01	IB	Insulation (insulation work only)	35.00
010-0000-330-10-01	IB	Demolition	100.00
010-0000-330-10-04	ID	Driveway (single-family and duplex)	30.00
010-0000-330-10-04	ID	Driveway (multi-family and commercial)	45.00
010-0000-330-10-02	IP	Plumbing (per fixture)	For 1 <sup>st</sup> , plus \$20.00 each additional \$6.00 each w/minimum of \$50.00
010-0000-330-10-02	IP	Lawn Irrigation w/new construction (considered a per fixture)	6.00
		Lawn Irrigation existing property	25.00
010-0000-330-10-03	IM	Mechanical (per unit)	50.00
010-0000-330-10-01	IB	Mobile Home	50.00
010-0000-330-10-01	IB	House moving	125.00
010-0000-330-10-01	IB	Tent	40.00
010-0000-330-10-02	IP	Sprinkler Systems	150.00
010-0000-330-10-03	IM	Refrigeration, Installation & Repair	50.00/unit
010-0000-330-10-03	IM	Off Six Months Minimum Housing	35.00
010-0000-330-10-03	IM	Off Six Months Gas	25.00

## **PUBLIC WORKS FEES continued**

Account Number	Code	Service	Fee
<b>Electrical Permits</b>			
010-0000-330-11-00	IE	<b>Commercial:</b> General: Hospitals, hotel/motel, business occupancies, industrial, and manufacturing (Service Equipment Included)	\$.08/sq.ft. for 1 <sup>st</sup> 6,000 sq.ft. plus .04/sq.ft. over 6,000 sq.ft. each floor
010-0000-330-11-00	IE	Commercial storage and warehouse, farm buildings (Up to 75 outlets) (Service Equipment Included)	65.00  Flat Fee
010-0000-330-11-00	IE	<b>Residential:</b> General: Single-family, duplex, multi-family (apts., townhomes, and condominiums) (Service Equipment Included)	\$.06/sq.ft. each floor
<b>Example:</b> (Actual square footage) x (square footage cost) = Permit fee; 1970 square feet x \$ .06 square feet = \$118.20 Actual Permit Cost			
010-0000-330-11-00	IE	Mobile homes/office trailer services	50.00
010-0000-330-11-00	IE	Change of electrical service	50.00
010-0000-330-11-00	IE	Temporary construction service	50.00
010-0000-330-11-00	IE	Signs (electrical)	50.00
010-0000-330-11-00	IE	Pole service	50.00
010-0000-330-11-00	IE	Swimming pool	50.00
010-0000-330-11-00	IE	Mobile Home Park Pedestal Minimum: Up to 20 outlets (storage buildings, additions, additional circuits, dryers, HVAC, etc.)	50.00 50.00

**NOTE: Over 20 outlets, use appropriate square footage rate.**

**NOTE: Service Fees below apply to all Inspection Division Fee areas:**

010-0000-330-10-05	IR	Re-inspection	50.00 for 1 <sup>st</sup> time, \$100 each time after
010-0000-330-10-10	MR	Temporary Utility Permit	50.00
010-0000-330-24-00	MR	Penalty Fee (Minimum)	100.00

**NOTE: Will be assessed on anyone who actually begins construction without securing all proper permits pursuant to the North Carolina State Building Code.**

## PUBLIC WORKS FEES continued

<b>Account Number Engineering</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-330-21-01	EE	Erosion control plan (Grading Permit)	100.00 per acre of land disturbing activity
010-0000-330-21-02	ES	Street closings (right of way abandonments)	600.00 per street plus \$100/ each additional street or portion thereof
010-0000-330-21-03	ER	Right of way Encroachment Agreements	500.00
010-0000-340-12-13	SB	Handicapped Signs	18.00
010-0000-340-12-13	SB	Maximum Penalty Signs	8.00
010-0000-340-12-13	SB	Maximum Penalty Stickers	3.00
010-0000-340-12-13	SB	Van Accessible Signs	8.00

## PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee	
<b>Engineering cont.</b>				
010-0000-340-12-13	SB	Barricade Delineator (Left or Right)		13.00
010-0000-340-12-13	SB	<b>2-Way Street Name Signs</b>	<b>For 9"</b>	<b>For 6"</b>
		(Under 36")	58.00	50.00
		(36" – 48")	74.00	60.00
		(49" – 60")	90.00	75.00
010-0000-340-12-13	SB	<b>4 Way Street Name Signs</b>	<b>For 9"</b>	<b>For 6"</b>
		(Under 36")	91.00	75.00
		(36" – 48")	123.00	99.00
		(49" – 60")	156.00	118.00
		(Over 60")	188.00	132.00
010-0000-340-12-13	SB	No Parking-Fire Lane		18.00
010-0000-340-12-13	SB	Community Watch		20.00
010-0000-340-12-13	SB	11' Channel Posts		23.00
		12'		26.00
		14'		38.00
010-0000-340-12-13	SB	10' Aluminum Pole		36.00
010-0000-340-12-13	SB	Hardware (1 set)		2.00
<b>Color CAD/GIS Maps</b>				
010-0000-330-21-04	EP	City map (1" = 1000')		30.00
010-0000-330-21-04	EP	City map (1" = 1500')		25.00
010-0000-330-21-04	EP	City map (1" = 2000')		20.00
010-0000-330-21-04	EP	GIS (8 1/2" x 11")		5.00
010-0000-330-21-04	EP	GIS (11" x 17")		17.00
010-0000-330-21-04	EP	GIS (30" x 42")		30.00
010-0000-330-21-04	EP	Special Map Requests		20.00
<b>Blueprint/Photocopy Maps</b>				
010-0000-330-21-04	EP	Planimetric (1" = 100')		10.00
010-0000-330-21-04	EP	Topos, (1" = 100')		10.00
010-0000-330-21-04	EP	Topos, (1" = 200')		15.00
010-0000-330-21-04	EP	City Map (1' – 1000')		10.00
010-0000-330-21-04	EP	City Map (1' – 2000')		5.00

## PUBLIC WORKS FEES continued

Account Number	Code	Service	Fee
<b>Publications</b>			
010-0000-330-21-04	EP	Storm Drainage Ordinance	1.50
010-0000-330-21-04	EP	Erosion Control Ordinance	3.00
010-0000-330-21-04	EP	Flood Damage Prevention Ordinance	3.00
010-0000-330-21-04	EP	Driveway Ordinance	3.00
010-0000-330-21-04	EP	Street List	3.00
010-0000-330-21-04	EP	Subdivision List	3.00
010-0000-330-21-04	EP	MSDD	25.00
010-0000-330-21-04	EP	MSDD (shipping)	5.00
<b>Printing/Misc.</b>			
<b>Photocopies</b>			
010-0000-330-21-04	EP	Bond (20" x 24") small	3.00
010-0000-330-21-04	EP	Vellum (20" x 24") small	4.00
010-0000-330-21-04	EP	Film mylar (20" x 24") small	8.00
010-0000-330-21-04	EP	Bond (24" x 36") medium	4.00
010-0000-330-21-04	EP	Vellum (24" x 36") medium	5.00
010-0000-330-21-04	EP	Film mylar (24" x 36") medium	10.00
010-0000-330-21-04	EP	Bond (30" x 42") large	5.00
010-0000-330-21-04	EP	Vellum (30" x 42") large	8.00
010-0000-330-21-04	EP	Film mylar (30" x 42") large	15.00
010-0000-330-21-04	EP	Small photo copies (8 1/2" x 11", 8 1/2" x 14")	.25/page over seven pages \$2.00 minimum
010-0000-330-21-04	EP	Photo copies (11" x 17")	1.00
010-0000-330-21-04	EP	Shipping	3.00
037-0000-331-00-00		Stormwater Utility Fees - For each equivalent rate unit, as defined by Section 8-3-2 of the Greenville City Code, there shall be a service charge per month for the purposes of supporting stormwater management programs and structural and natural stormwater and drainage systems, said charge to be effective on and after July 1, 2003. One Unit equals 2,000 square feet.	2.85/ per unit/per month

## POLICE FEES

Account Number	Code	Service	Fee
010-0000-330-20-05	PT	Accident Report	
		First Copy Only for Driver/Individual involved	No Charge
		Additional Accident Copies and all Incident Copies	5.00
		Mail Order Requests (fee to cover postage, envelope stationery & storage)	Additional 2.00
010-0000-330-20-06	PU	Fingerprinting	15.00
010-0000-330-20-07	PV	Photographs	
		8 X 10	15.00
		5 X 7	10.00
		3 X 5	7.00
010-0000-330-20-08	PW	Police Fees/Miscellaneous	
		House Moving	50.00*
		Demolition Security	50.00
		Application for Street Blocking	25.00
010-0000-330-20-09	PX	Parade Permits	50.00
010-0000-330-20-10	PY	Solicitation Permits	30.00
010-0000-330-20-11	PZ	Outdoor Amplified Sound Permits	50.00
010-0000-330-20-12	TI	Semi - Annual Taxicab Inspection	20.00
010-0000-330-20-14	T2	Taxi License Renewal Application	19.00
010-0000-330-20-15	T3	Taxi License Initial Application	30.00
010-0000-330-20-08	PW1	Administrative Tow Fee	30.00
010-0000-330-20-17	LF	Peddler's License Application Fee	45.00
010-0000-330-20-17	I6	Itinerant Merchant License	374.00
010-0000-330-20-18	I6	Itinerant Merchant License Renewal	219.00
010-0000-330-20-08	PW	Towing Operator Inspection Fee	25.00

\* ***This fee will be collected by the Engineering Department.***

## POLICE FEES continued

<b>Account Number</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-330-20-08	PW	Wrecker	20.00
010-0000-340-12-16		Off-Duty Fee	Employee Pay
			\$27.00
		Company Charge	
		\$30.00	
010-0000-330-2019		Alarm Permit Fee	\$15/first Yr
			\$ 5/subsequent yrs

Revised 6/07

## ANIMAL CONTROL FEES

Account Number	Code	Service	Fee
010-0000-330-08-00	AP	Animal Control Civil Penalties:	
		Public Nuisance	25.00
		Failure to acquire Rabies Vaccination	50 /1 <sup>st</sup> Offense 100 2 <sup>nd</sup> /150 3 <sup>rd</sup>
		Cruelty to Animals	50 /1 <sup>st</sup> Offense 100 2 <sup>nd</sup> /150 3 <sup>rd</sup>
		Unkept Kennels or Pens	25 /1 <sup>st</sup> Offense 50 2 <sup>nd</sup> / 75 3 <sup>rd</sup>
		Lack of restraint by chain or leash (Leash Law Violation)	50.00/1 <sup>st</sup> Offense 100 2 <sup>nd</sup> /150 3 <sup>rd</sup>
		All other sections	15.00
		Animal Noise	100.00
010-0000-330-08-00	AP	Exotic Animal Fees:	
		Circus, exhibitions, shows	250.00
		Pet store permit	150.00
		Individual permit	75.00

## PARKING FEES

Account Number	Code	Service	Fee
<b>Leased Parking</b>			
* Refer to Account Number and Revenue Codes listed below		<u>Monthly Rates:</u> Single space in paved lot Single space in un paved lot  Contractor (maximum 4 spaces/month)	According to Lease Agreement
010-0000-340-04-30	LP# 1	Merchant Lot # 1	
010-0000-340-04-39	LP#10	Harris Lot # 10	
010-0000-340-04-32	LP# 3	Moseley Lot # 3	
010-0000-340-04-33	LP# 4	Texaco Lot # 4	
010-0000-340-04-34	LP# 5	Crepe Myrtle Lot # 5	
010-0000-340-04-35	LP# 6	Blount Harvey Lot # 6	
010-0000-340-04-36	LP# 7	Edwards Lot # 7	
010-0000-340-04-37	LP# 8	Holiday Lot # 8	
010-0000-340-04-38	LP# 9	Hooker Lot # 9	
042-0000-120-00-00	LCD	Community Development Lot	

## PARKING FEES – PENALTIES

Account Number	Code	Service	Fee
<b>Parking Penalties</b>			
010-0000-360-09-00	PB	<b>Overtime Parking Downtown:</b>	
		If paid within 10 calendar days	\$ 5.00
010-0000-360-09-00	PB	If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day	10.00
010-0000-360-09-00	PB	If paid after 30 days	15.00
<b>Overtime Parking Residential &amp; All Areas Not Otherwise Designated:</b>			
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
<b>Illegal Parking Downtown:</b>			
010-0000-360-09-00	PB	If paid within 10 calendar days	15.00
010-0000-360-09-00	PB	If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day	20.00
010-0000-360-09-00	PB	If paid after 30 days	25.00
<b>Illegal Parking Residential &amp; All Areas Not Otherwise Designated:</b>			
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
010-0000-360-05-00	RX	Residential Parking Permit Decals	5.00 per decal per year
010-0000-360-05-00	RX	Duplicate Residential Parking Permit Decals	5.00
<b>Parking in a Fire Lane:</b>			
010-0000-360-09-00	PB	If paid within 10 calendar days	50.00
010-0000-360-09-00	PB	If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day	65.00
010-0000-360-09-00	PB	If paid after 30 days	80.00
<b>Designated Handicap Spaces:</b>			
010-0000-360-09-01	HP	If paid within 10 calendar days	100.00
010-0000-360-09-01	HP	If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day	150.00
010-0000-360-09-01	HP	If paid after 30 days	200.00
010-0000-360-09-01	HP	If paid after 60days	250.00
010-0000-360-26-00	UP	Parking on Unimproved Surfaces	25.00 per occurrence

## PARKING FEES – PENALTIES continued

The following lots are subject to penalties as described in the previous section.

Account Number	Code	Service	Fee
010-0000-340-19-08	PC	Harris Lot #10	
010-0000-340-19-05	PD	Blount Harvey Lot #6	
010-0000-340-19-04	PE	Moseley Lot #3	
010-0000-340-19-03	PF	Hodges Lot #2	
010-0000-340-19-03	PF	Hodges Lot #2	
010-0000-340-19-06	PG	Edwards Lot #7	
010-0000-340-19-07	PH	Hooker Lot #9	
010-0000-340-19-11	PJ	Georgetown Lot #13	
010-0000-340-19-02	PM	Merchants Lot #1	
010-0000-340-19-01	PO	On Street Parking	
010-0000-340-19-09	PR	Roses Lot #11	
 <b>Parking Fees Meters</b>			
		Meters	
010-0000-340-04-20		City Meters 30 minutes	\$ .25
010-0000-340-04-23		<b>Georgetown Lot:</b> 2 Hour Limit w/ \$ .25 for 1 hour (1 hour minimum) \$ .50 for 2 hours (2 hours maximum) <b>(Nickels, Dimes, and Quarters)</b>	.50

## PRIVILEGE LICENSE FEES

Account Number	Code	Service	Fee
010-0000-330-01-00		The annual privilege license tax for business activity not otherwise set forth in the schedule of fees or by state statute shall be as follows: Annual gross receipts not exceeding \$25,000 Annual gross receipts exceeding \$25,000 annually	50.00 50.00  Plus \$ .50 for each additional \$1,000 or fraction thereof of gross receipts, provided the maximum tax for each separate location shall be \$2,000.
		A schedule of privilege license taxes shall be maintained in the office of the Collections Supervisor and shall be open for public inspection (Ordinance No. 963, 5-8-80; Ordinance No. 1494, § 2, 5-13-85)	

## TAXICAB FARES

The following rates shall be applicable for each standard zone fare:

ZONES	1	2	3	4	5	6	7	8
1	4.00	4.35	4.70	5.05	5.40	5.75	6.10	6.50
2	4.35	4.35	4.70	5.05	5.40	5.75	6.10	6.50
3	4.70	4.70	4.70	5.05	5.40	5.75	6.10	6.50
4	5.05	5.05	5.05	5.05	5.40	5.75	6.10	6.50
5	5.40	5.40	5.40	5.40	5.40	5.75	6.10	6.50
6	5.75	5.75	5.75	5.75	5.75	5.75	6.10	6.50
7	6.10	6.10	6.10	6.10	6.10	6.10	6.10	6.50
8	6.50	6.50	6.50	6.50	6.50	6.50	6.50	6.50

The fare charged shall be the amount of the highest zone which is traveled through.

Only one fare shall be charged for one or two persons traveling from the same point of origin to the same point of destination

The following rates are for fares across town:

ZONES	1	2	3	4	5	6	7	8
1	4.00	4.60	5.20	5.80	6.40	7.00	7.60	8.20
2	4.60	5.20	5.80	6.40	7.00	7.60	8.20	8.80
3	5.20	5.80	6.40	7.00	7.60	8.20	8.80	9.40
4	5.80	6.40	7.00	7.60	8.20	8.80	9.40	10.00
5	6.40	7.00	7.60	8.20	8.80	9.40	10.00	10.60
6	7.00	7.60	8.20	8.80	9.40	10.00	10.60	11.20
7	7.60	8.20	8.80	9.40	10.00	10.60	11.20	11.80
8	8.20	8.80	9.40	10.00	10.60	11.20	11.80	12.50

Ironwood/Bradford Creek	Standard Fare	6.50
	Across Town	12.50
Over two persons (per person extra)		1.50
Stops en route to destination		1.50
Waiting time (per hour)		16.50
Trunks or footlockers (each)		2.00
Baggage (each)		1.25
Rates outside zones unless previously specified (per mile)		2.00

## **FIRE/RESCUE FEES**

<b>Account Number</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-330-22-07	FR	EMS/Call Reports Pursuant to G.S. 90-411 Walk-In Requests Mail Order Requests (fee to cover postage, envelope, stationery & storage)	10.00 .25/page over seven pages 2.00+ .25/page over seven pages
010-0000-330-22-07	FR	Extraction Tank Permit	100.00/tank
010-0000-330-22-07	FR	Installation Tank Permit	125.00/tank
010-0000-330-22-07	FR	Re-piping Permit	50.00
010-0000-330-22-07	FR	Tank Abandonment	50.00/tank
010-0000-330-22-07	FR	Follow-up Tank Inspection	50.00
010-0000-330-22-09	FM	Burn Permit: Burning	50.00
010-0000-330-22-07	FR	Permits: Fair/Carnival, Tents, Explosives, Pyrotechnics Fumigate/Fogging , Exhibits, Trade Shows	50.00
010-0000-330-22-07	FR	Permits: Mall Displays, Private Fire Hydrant	30.00
010-0000-340-01-00	RI	EMS Basic Transport Fee: BLS BLS – Emergency ALS ALS – Emergency ALS 2 Oxygen Delivery No transport/treatment fee Head Immobilization Ground Mileage, Per Statute Mile	300.00 340.00 360.00 400.00 535.00 26.00 50.00 25.00 8.00
010-0000-340-25-00	EM	EMS Dedicated Standby	75.00/hr.
010-0000-330-22-10	FE	ETJ Business Inspections: Minimum Hourly	60.00 30.00
010-0000-330-22-11	FL	State Required Inspection for Licenses: City ETJ	50.00 80.00

## FIRE/RESCUE FEES continued

Account Number	Code	Service	Fee
010-0000-330-22-09	FB	Special Requested Business Inspections: City	30.00
		ETJ	60.00
010-0000-330-22-11	FL	Special Requested Business Inspections w/plan reviews City	60.00 /per building
		ETJ	90.00 /per building
010-0000-330-22-11	FL	Sprinkler Review and Field Test  City	100.00/per building
		ETJ	130.00/per building
010-0000-330-22-11	FL	Sprinkler Review and Field Test Follow Up (Reinspection) City	50.00
		ETJ	65.00
010-0000-330-22-09	FM	Hazardous Materials Spills	30.00 per man-hour
010-0000-330-22-09	FM	Fire Inspection Follow Up (Reinspections)	50.00

**Fire Protection Service: The following formula is hereby established for determining the extraterritorial fire protection fee each fiscal year: Total property value divided by 100 multiplied by 10% equals the billed amount. In no event shall the annual cost of service under this agreement exceed the sum of \$50,000.**

## PLANNING FEES

<b>Account Number</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-330-18-01	AA	Preliminary Plat	\$550 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-02	BB	Final Plats (including minor subdivisions)	\$440 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-03	AB	Rezoning	\$550 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-04	AE	Board of Adjustment Cases	\$385 flat fee for residential related special use permits included under Sec 9-4-78 (f)(2) & (3);\$50 flat fee for an appeal of an administrative decision to issue a citation for parking on an unimproved surface as a violation of a parking area surface material requirement as set forth in Section 9-4-248 (a) : All other cases \$500 flat fee; refund of Appeals of Administrative Decisions or Interpretation case fee where the Board of Adjustment finds in favor of the applicant
010-0000-330-18-04	AE	Board of Adjustment Renewal Cases – Special Use Permit Renewals for public or private clubs and billiard parlors or pool halls in any zoning district	\$275
010-0000-330-18-05	AF	Site Plans	\$495 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-09	JJ	Landscape Plans	<b>1<sup>st</sup> Inspection:</b> \$110 base fee plus \$25 per acre or additional major fraction thereof (\$150 minimum) not to exceed \$500; Each Additional Inspection, \$75 flat fee

## PLANNING FEES continued

Account Number	Code	Service	Fee
010-0000-330-18-06	FF	Preliminary Plat Minor Alterations	\$ 330.00 Flat fee
010-0000-330-18-07	GG	Final Plat Minor Alterations	330.00 plus 30/sheet
010-0000-330-18-08	HH	Site Plan Minor Alterations	330.00 Flat fee
010-0000-330-18-09	II	Landscape Plan Minor Alterations	165.00 Flat fee
	JJ		
010-0000-330-18-10		Landscape Plan Inspection	210.00
010-0000-330-18-11	KK	Street Name Change	440.00 base fee +\$10/ certified notice
010-0000-330-18-14	AM	Amendments (Zoning/Subdivision Text, Comprehensive Plan)	495.00 flat fee
010-0000-330-18-13	AX	Annexation; Petition (voluntary)	440.00 flat fee
010-0000-330-18-15	SU	Planning & Zoning Commission Special Use Permit (Planned Unit Development-PUD; Land Use Intensity-LUI)	880.00 flat fee

### Maps from the Planning Department:

010-0000-330-18-12                      LL

- 8 1/2" x 11" (color)
- 11" x 17" (color)
- 17" x 24" (color)
- 24" x 36" (color)
- 34" x 48" (color)

**Readily Available Maps:** (All maps include property lines unless otherwise indicated.)

### Hydric Soils:

1. \$ 25.00; 2. \$30.00

## PLANNING FEES continued

Account Number	Code	Service	Fee
<b>Black and White Laser Printer:</b>			
City Limits, ETJ, and Industrial Area			
			\$ 5.00
			\$ 17.00
			\$ 22.00
			\$ 27.00
			\$ 30.00
<b>Historic District:</b>			
			\$ 7.50
			\$ 10.00
			\$ 12.50
			\$ 15.00
			\$ 17.50
<b>Special Area Plans:</b>			
			\$ 15.00
			\$ 20.00
			\$ 25.00
			\$ 30.00
<b>Special Request: (May require multiple data layers)</b>			
(Black and White)			\$ 10.00
(Color)			\$ 20.00
(Color)			\$25.00
(Color)			\$30.00
(Color)			\$35.00

*If the time exceeds 30 minutes in designing a special request map, then a programming fee of \$25 per hour will be applied and \$25 for each subsequent hour.  
Any maps produced for display, public hearing, and City Council meetings will follow the same prices as the Special Area Plans.*

## RECREATION AND PARKS FEES

**NOTE: As a result of the diversity of programs, programs may be added or dropped at any time and, therefore, the fees are subject to change as approved by the Recreations and Parks Commission. Additionally, the Recreation and Parks Commission may waive, in whole or in part, fees which are related to programs conducted in cooperation with another organization or individual which is assuming all or a portion of the expense of the program. NR means Non-City Resident, NCR means Non-County Resident, and NM means Non-Members. Non Resident Fees equal 150% of Resident Fees unless otherwise indicated. All Recreation and Parks programs listed are examples and may not be inclusive of all offerings at all times. Similar programs may be offered or substituted at staff discretion.**

<b>Revenue Account</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-340-02-02	RP	Pedal Boat Rental / Group Rental Science & Nature Center Boat Launch Fees Camping Fee Jon Boat Rental	\$3 /30 min \$15/hour \$1.00 Under 12 / \$2.00 12& Over \$2/3NR \$4/6 NR \$5 1/2day/ \$8 full day
		Fishing Permits Large Shelter Reservation	\$1.50/ \$2.25 NR 1/2 day/ full day \$30/60 Resident \$45NR/90 NR
		Small Shelter Reservation Cleanup Fee	1/2 day/ full day \$20/40 Resident \$30NR/\$60 NR \$50
010-0000-340-02-01	RR	<b>Adult Recreation and Fitness</b> Karate/Self Defense Weightlifting Ladies Exercise Adult Dance Men's Exercise Tennis Lessons	\$0 - \$200/\$0 - \$300 NR
010-0000-340-02-01	RR	<b>Sports Connection</b> Entrance Fee/Individual Gym Fee Tokens for batting Cage (1-12 rounds) Packages Concessions Birthday Parties Pitching/Hitting Lessons	\$0.50 - \$100
010-0000-321-32-16	RL	Pal Program	\$0 - \$25

## RECREATION AND PARKS FEES continued

Revenue Account	Code	Service	Fee
010-0000-340-02-10	R4	<b>Arts Classes</b> Youth Arts & Crafts Ceramics Classes Potters Club Drawing & Painting Decorative Arts Fiber Arts	\$20 - \$250 Residents/ \$30-\$375 Non-Residents
010-0000-340-02-11	R5	<b>Public Outdoor Pool (City Pool) Admission</b> Swimming Lessons  Guard Start	\$1.50 - \$2.00 Daily \$10 - \$50 Season \$20 - \$25 Resident / \$30 - \$38 Non-resident \$25 - \$30 Resident / \$38 - \$50 Non-resident
010-0000-340-02-00& 0212	R7 & R7	<b>Youth Sports</b> Youth Tennis Lessons Tennis Leagues Greenville Jr. Champ Youth Basketball Youth Indoor Soccer Future Stars Soccer Youth Flag Football Extreme Park Small Fry/Big Fry Baseball Mini Fry Baseball Challenger Baseball Babe Ruth Transitional League Karate/Self Defense Youth Dance Cheerleading Youth Weightlifting Gymnastics	\$0 - \$50 Residents/ \$0 - \$75 Non-Residents

## RECREATION AND PARKS FEES continued

Revenue Account	Code	Service	Fee
010-0000-340-02-00	R7	<b>Adult Sports</b> Adult Basketball Leagues Adult Whiffle Ball Leagues Adult Softball Leagues Adult Summer Basketball	\$75-\$550 Team Fee
010-0000-340-02-10	R4	<b>Special Events</b> Kid's Dog Show Fourth of July International Festival KidsFest Sunday in The Park MLK Day Celebration Black History Month Celebration	\$0 - \$15
010-0000-340-21-00	R8	Special Populations: Special Olympics	\$0 - \$75 Residents/ \$0 - \$113/ Non-Residents
010-0000-340-21-00	R8	<b>Summer Camps</b> Camp Sunshine Extended Care Tot Lot Outdoor Living Skills / Nature Aqua Explorers Camp Baseball, Basketball, Soccer & Football Camps Creative writing Sports Mini Camp CIT	\$0 -\$150/per week Residents \$0 – 225/per week Non-Resident
010-0000-340-02-16	RI	<b>Senior Recreational Programs</b> Bridge Classes Senior Olympics Senior Clubs Gone Fishing  Senior Trips	\$0-\$35/Resident \$0 - \$53/Non-Resident     \$10 - \$800

## RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
010-0000-340-04-01	RT	Amphitheater Call 329-4567	\$100 - \$500 per event; Plus \$50-\$250 Cleanup fee; \$10 per hour staff fee
		Ball field Rentals Call 329-4550	\$20 per field per hour; \$100 per day; Lights \$15 per field per hour; \$50 one time marking fee—(NO HOLIDAYS OR SUNDAYS); Staff may be required
		Bradford Creek Clubhouse Call 329-GOLF	\$150 per hour; \$10 per hour staff fee
		City Pool Rental, Myrtle Avenue Call 329-4041	\$50 up to 30 people (2 lifeguards) minimum 2 hour rental; Groups of 30-50 - \$10 per hour extra for additional lifeguard
		Elm Street Center <b>Call 329-4542</b>	\$20 per hour; \$10 per hour staff fee
		Elm Street Gym <b>Call 329-4550</b>	\$50 per hour; \$10 per hour staff fee
		Eppes Gym <b>Call 329-4548</b>	\$50 per hour; \$10 per hour staff fee
		Elm Street Gym Meeting Room <b>Call 329-4550</b>	\$20 per hour; (When gym is open) 25 maximum
		Elm Street Lawn Games Area <b>Call 329-4550</b>	\$50 per hour; Staff may be required
		Eppes Center <b>Call 329-4548</b>	\$30 per hour; \$10 per hour staff fee

## RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
		Eppes Center Game Room <b>Call 329-4548</b>	\$ 20 per hour; \$10 per hour staff fee
		Greenville Aquatics & Fitness Center (Gym, Gym & Pool, Pool, Entire Facility) <b>Call 329-4041 for details</b>	Varies
010-0000-340-04-01	RT	Guy Smith Stadium <b>Call 329-4567</b>	\$250 per day; \$10 per hour staff fee; \$250 cleanup fee
		H. Boyd Lee Gym <b>Call 329-4550</b>	\$50 per hour; \$10 per hour staff fee
		H. Boyd Lee Meeting Room <b>Call Athletic Office 329-4550</b>	\$20 per hour; \$10 per hour staff fee
		Jaycee Park Auditorium <b>Call 329-4567</b>	\$30 per hour; \$10 per hour staff fee
		Jaycee Park Activity Room <b>Call 329-4567</b>	\$20 per hour; \$10 per hour staff fee
		Jaycee Park Meeting Room A / B <b>Call 329-4546</b>	\$20 per hour; \$10 per hour staff fee
		Jaycee Park Kitchen <b>Call 329-4567</b>	\$10 per hour with other facility rental
		River Birch Tennis Center <b>Call 329-4559</b>	\$50 per hour; \$10 per hour staff fee
		Skatepark or Inline Hockey Rink <b>Call 329-4550</b>	\$50 per hour; \$10 per hour staff fee; Maximum 50 people
		South Greenville Center <b>Call 329-4549</b>	\$20 per hour; \$10 per hour staff fee
		South Greenville Gym <b>Call 329-4549</b>	\$50 per hour; \$10 per hour staff fee
		Teen Center <b>Call 329-4542</b>	\$30 per hour per room; \$10 per hour staff fee
		Tennis Courts <b>Call 329-4559</b>	\$50 per count per hour
		Soccer Complex <b>Call 329-4550</b>	5 fields; \$20 per field per hour; \$100 per day; \$15 light fee per hour; \$100 one time marking fee— <b>(NO HOLIDAYS OR SUNDAYS)</b>

## RECREATION AND PARKS FEES continued

Account Number	Code	Service	Fee
010-0000-340-04-01	RT	River Park North Large Picnic Shelter, Thomas Foreman Park Large Picnic Shelter <b>Call 329-4562</b>	Half Day Rentals: \$30 for residents; \$45 for non- residents Full Day Rentals: \$60 for residents; \$90 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
	RT	Matthew Lewis, Boyd Lee Park Shelters	Half Day Rentals: \$30 for residents; \$45 for non- residents Full Day Rentals: \$60 for residents; \$90 for non- residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
		All other Shelters Call 329-4562	Half Day Rentals: \$20 for residents; \$30 for non-residents Full Day Rentals: \$40 for residents; \$60 for non-residents ½ day is 4 hours maximum 250 maximum capacity; groups of 75 or more pay \$50 cleanup fee
<b>Extras:</b>		Press box; Scoreboard/Panel Box Call 329-4550 Staging Call 329-4539	\$50 (up to 4 hours); 10 per hour staff fee  \$35 for 4x8 section
		Bleachers Call 329-4539	\$50; portable (30 seat capacity) \$75 per set deliver and pickup
		Bingo Game Call 329-4542	\$25 per day
		Bunny Suit Call 329-4542	\$25 per day

## Greenville Aquatics and Fitness Center Membership Fees

<b>Revenue Account</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
010-0000-340-02-06	Q4	Family Membership (City Employee)	13.00/Mthly
010-0000-340-02-07	Q5	Family Membership (GUC Employee)	13.00/Mthly
010-0000-340-02-09	Q7	<b>GAFC Recreational Programming</b>  Strength and Conditioning Resistance Training Senior Strength Karate at GAFC Tai Chi at GAFC Womens Self Defense Workshop Bench Press Competition Chair Aerobics Water Aerobics Swim Lessons Dolphin Swim Club Master Swim Pool Parties Concession Sales	\$0-\$100/ Members \$0-\$150/Non-Members
010-0000-340-02-03	Q1	Memberships	

<b>Membership Type</b>	<b>Yearly Fees</b>	<b>Quarterly Fees</b>	<b>Monthly Draft Fee</b>
<b>Family, Individual, Student, Senior,Corporate</b>	<b>\$220-\$550</b>	<b>\$60-\$250</b>	<b>\$19-\$200</b>

***Quarterly Memberships – application fee included in first three months; Bank Draft Memberships pay 3 months in advance plus application fee.***

## Bradford Creek Golf Course

<b>Revenue Account</b>	<b>Code</b>	<b>Service</b>	<b>Fee</b>
036-0000-340-30-00	GF	<b>Golf Green and Ball Fees</b> All Range Ball and Range Fees Various Play Offerings	\$5 to \$45
036-0000-340-34-01	B1	<b>Golf Classes and Tournaments</b> Golf Clinics Summer Youth Golf Camp Spring Youth Camp Junior Golf Team Coastal Plains Tournament	\$10 to \$150

**COMMUNITY DEVELOPMENT FEES**

**Code Enforcement**

<b>Revenue Account</b>	<b>Code</b>	<b>Violation</b>	<b>Fee</b>
N/A		Abandoned vehicles	50.00 + cost of towing and storage
N/A		Public Nuisance	50.00 + cost of mowing