

CITY OF JACKSONVILLE

FY 2009-10 FEE SCHEDULES

Effective
July 1, 2009

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Business License Fees

Definitions.

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them:

Agent: The person having the agency for the manufacturer, producer or distributor.

Business: Any business, trade, occupation, avocation or calling of any kind, subject, by the provision of this chapter, to a license tax.

Engaged (or engaging) in business within this City: A person is engaged in business within the City when he engages in business activity of any type, either as owner or operator of such business:

By maintaining a business location within the City;

By soliciting business within this City; or

By picking up or delivering merchandise or performing services within the City.

Fiscal year: The period beginning with the first day of July and ending with the thirtieth day of June next following.

Quarter: Any three (3) consecutive months beginning on January 1, April 1, July 1 or October 1.

Levy generally.

In addition to the tax on property as otherwise provided for, and under the power and authority conferred in the laws of the State, there shall be levied and collected annually, or more often, where provided for, a privilege license tax on trades, professions, agencies, business operations, exhibitions, circuses, carnivals and all subjects authorized to be

licensed, as set out in this schedule.

Continuing authority of council.

Nothing contained in the provisions of this schedule shall be construed to prevent the City council from imposing, from time to time as it may see fit, such license taxes as are not specifically defined or included in this schedule, or from increasing or decreasing the amount of any special license tax, or from prohibiting or regulating the businesses or acts licensed, when not in conflict with State or Federal law.

Collecting official.

The Finance Officer is hereby designated as the proper City official to collect license taxes and to issue privilege licenses.

Required.

It shall be unlawful for any person or his agent or servant to engage in or carry on a business in the City for which there is required a license, without first having paid the license tax and obtained the license. For the purpose of this schedule the opening of a place of business, or offering to sell, followed by a single sale or the doing of any act or thing in furtherance of the business shall be construed to be engaging in or carrying on such business; and each day that such person shall engage in or carry on such business shall be construed to be a separate offense.

Exemptions.

(a) Any person who engages in business within the City for religious, educational or charitable purposes shall be exempt from paying any privilege license tax levied by this schedule.

(b) Privilege license tax levied by this schedule, to the extent provided by General

Statutes.

(c) Any person serving in any branch of the Armed Forces of the United States or in the Merchant Marine during the period of such service shall be exempt from liability for any and all license taxes levied by the City in the State for the privilege of engaging in or carrying on any trade or profession in the State, which trade or profession such a person was engaged in immediately prior to being called into such service.

(d) In addition to the above, certain businesses are exempted from privilege license taxes by State law. A list of such exempted businesses falls under Professionals in this fee schedule.

Multiple businesses.

If a person is engaged in more than one business made subject to a license tax under this chapter such person shall pay the license tax prescribed in the tax schedules of this chapter for each such business, even if the businesses are conducted at the same business location.

Separate places of business.

Unless otherwise provided by State law or by the tax schedules of this chapter, if a person engages in a business in two (2) or more separate places, a separate license tax shall be required for each such place of business. For purposes of this Section, if a person engages in the same business at two (2) or more locations within the City of Jacksonville, which locations:

- (1) Are contiguous;
- (2) Communicate with and open directly into each other; and,
- (3) Are operated as a unit, this person is liable for only one license tax.

Application-Generally.

Every person desiring to obtain a license for the privilege of engaging in a business within the City shall make application therefore in writing to the Finance Officer. The application, to be made on a form provided by the Finance Officer, shall contain the following information:

- (a) Name and nature of the business for which the license is sought;
- (b) The address where the business is conducted, and a mailing address for the business, if different. If the application is for a new business or for a new location of an existing business the application shall be accompanied by a certificate of occupancy obtained from the inspections department certifying that the location meets all building code requirements for the intended use;
- (c) The name and address of the person filling out the application, and his relationship to the business;
- (d) The gross receipts of the business for the most recently completed tax year, if applicable; and
- (e) Any other information, which the Finance Officer determines to be necessary.

Same-False statements.

Any person who willfully makes a false statement on a license application shall be guilty of a misdemeanor.

Investigations.

The Finance Officer shall make any investigation necessary to determine the tax liability of the person engaged in business within the City. If necessary, the Finance Officer or his/her representative is authorized to enter upon the premises of any such business during normal business hours for the purpose of determining compliance with this chapter.

Issuance conditional.

All licenses provided for by this schedule are granted subject to the provisions of this schedule.

Forms and contents.

Every license issued under the provisions of this chapter shall show on the face thereof the name of the licensee, the nature of the business, the location thereof, if it is to be operated at a fixed place, the time for which issued, and the amount of license tax and penalty if any, paid. Any license requiring the approval of the City Council or of any officer of the City shall show such approval on its face; and it shall be the duty of the City Finance Officer, before issuing any such license, to see that the required approval is properly endorsed on the application for the license.

Copy to be filed.

The Finance Officer shall keep an exact copy of every license issued under the provisions of this schedule.

Effect of discontinuance of business.

No license tax shall be abated nor shall any refund or any part thereof be made, in any case where the licensee discontinues his

business before the end of the period for which such license was issued.

Refunds.

A taxpayer may obtain a release or refund of a tax if he can demonstrate to the satisfaction of the City Council that the tax was illegal, levied for an illegal purpose, or imposed through clerical error. If the tax has been paid, the taxpayer's request for a refund must be made within three (3) years after the tax became due or within six (6) months after the date of payment, whichever is later.

Duration.

All taxes provided for and fixed in the following sections and schedules shall be for twelve (12) months, unless otherwise specified, and shall so remain for each subsequent year to come until amended or changed by the City Council. All of the licenses provided for in this chapter, except beer and wine, shall expire on June thirtieth. Unless otherwise specifically provided, any licensee applying for and obtaining a license after January 31st and before June 30th shall be required to pay only one half of the amount of the annual license tax prescribed.

Change in place of business.

If a person who has obtained a license for a business taxed under this chapter desires to move from one business location to another within the City the license that has been issued shall be valid for the remainder of the license year at this new location, and no additional tax need be paid. Within a reasonable time after the change in location, however, such person shall inform the Finance Officer of the change in address.

Transfer.

All licenses issued under the provisions of this chapter shall be a personal privilege and shall not be transferable.

Display.

Every license shall be kept prominently displayed at the place of business of the licensee named in the license or if the licensee has no fixed place of business, such licensee shall keep the same wherever such business is being operated and can be inspected at any time by the proper municipal official.

Injunctive relief.

The City may seek an injunction against any person engaging in business in violation of this chapter.

Collection of unpaid tax.

(a) If a person begins or continues to engage in a business taxed under this chapter without payment of the required privilege license tax, the Finance Officer may use either of the following methods to collect the unpaid tax:

(1) The remedy of levy and sale or attachment and garnishment, in accordance with G.S. 160A-207; or

(2) The remedy of levy and sale of real and personal property of the taxpayer in accordance with North Carolina General Statutes.

(b) The City may decline or fail or cease to furnish utility service to any person who may be in debt to the City for any reason, except ad Valorem taxes and special assessments.

(c) Any person who begins or continues to engage in a business taxed under this schedule

with out payment of such tax is liable for an additional tax of five (5) per cent of the original tax due for each thirty (30) days or portion thereof that the tax is delinquent.

(d) The payment of any penalty or unpaid tax under the provisions of this schedule shall not bar or otherwise preclude the imposition of a fine or imprisonment for the violation of this schedule.

Revocation.

Any license issued under the provisions of this chapter may be revoked by the City Council upon the finding by the Council that the licensee has willfully or persistently violated one or more sections of this Code or other ordinance of the City or laws of the State, or that such licensee is conducting his business or obtained his license hereunder in a fraudulent or unlawful manner or is abusing the privileges granted by his license, or that such licensee has a criminal record from this or another state which would warrant the City Council in finding that the licensee is undesirable. Any such licensee shall be entitled to a hearing on reasonable notice before his license shall be revoked, and the findings of the City Council as a result of such hearing shall be final and conclusive.

Schedule of taxes.

On the following trades, professions, agencies, business operations and other subjects herein set out, the following taxes shall be levied and collected:

**GROSS RECEIPTS FEE SCHEDULE
 BASED ON GROSS ANNUAL SALES:
 (License period: July 1 through June 30
 each year)**

First year	\$50.00
\$20,000.00 or less	\$30.00
20,001.00 to 40,000.00	\$40.00
40,001.00 to 60,000.00	\$60.00
60,001.00 to 80,000.00	\$80.00
80,001.00 to 100,000.00	\$100.00
100,001.00 to 150,000.00	\$150.00
150,001.00 to 200,000.00	\$190.00
200,001.00 to 250,000.00	\$230.00
250,001.00 to 300,000.00	\$270.00
300,001.00 to 350,000.00	\$310.00
350,001.00 to 400,000.00	\$350.00

For any gross sales over \$400,000.00 the charge will be **\$350.00 plus \$20.00** for each additional \$50,000.00 or fraction thereof. (**Round up to the next whole amount**)

Example of calculation on \$1,171,687.48:

\$1,171,687.48
 - 400,000.00

 771,687.48

$771,687.48 / 50,000.00 = 15.43$

16 X \$20.00= \$320. + \$350. = \$670. payment

After July 1, a penalty of 5% per month or fraction thereof will be imposed on all delinquents.

**BEER and WINE:
 (License period: May 1 through April 30
 each year)**

Every person engaged in the business of buying, selling, distributing, delivering or storing beer and wine in the following amounts:

Beer at retail:

"Off premises"	\$5.00
"On premises"	\$15.00
Beer "on and off premises"	\$20.00

Wine at retail:

"Off premises"	\$10.00
"On premises"	\$15.00
Wine "on and off premises:	\$25.00

Beer and Wine:

Beer and Wine "off premises"	\$15.00
Beer and Wine "on premises"	\$30.00
Beer/Wine "on & off premises"	\$45.00

Wholesale dealers:

Beer only	\$37.50
Wine only	\$37.50
Both wine & beer by same license	\$62.50

G.S. 105-113.75, G.S. 105-113.77

ADVERTISING:

Every person engaged in the business of outdoor advertising by placing, erecting or maintaining sign boards billboards or any other outdoor advertising devices, erected upon the grounds, walls, or roofs of buildings \$35.00

G.S. 105-86 (G.S. 160A-211)

AGENTS AND AGENCIES:

Agents, manufacturer’s representatives and/or sales office (not stocking merchandise or goods):

Travel agent or agency\$50.00

Not specifically taxed\$50.00

Collecting and claim agencies. Every person operating for profit, a collection agency for the purpose of collecting accounts, notes or other indebtedness from one person in favor of another\$50.00

G.S. 105-45 (G.S. 160A-211)

Emigrant agents. Every person engaged in the business of procuring laborers for employment outside the State\$100.00

G.S. 105-90 (G.S. 160A-211)

Employment agents. Every person operating a business of securing employment for another person for a fee or commission..... \$100.00

G.S. 105-90 (G.S. 160A-211)

Agencies for teachers, when approved by the education department of the State..... \$50.00

Domestic help and unregistered nurses, when sole business is placing same \$50.00

Security guards \$50.00

G.S. 105-42 (G.S. 160A-211)

Loan agency. Every person engaged in the regular business of making loans or lending money, accepting liens on, or contracts of assignment of salaries or wages, or any part

thereof, or other security or evidence of debt for repayment of such loans\$100.00

G.S. 105-88

This tax not applicable to banks, industrial banks, the negotiation of loans on real estate, credit unions, trust companies, and savings and loan associations. ~~G.S. 105.41~~

AMBULANCES:

Every person engaged in the business of operating an ambulance or ambulance per vehicle .. See Gross Receipts Table on page 5.

AMUSEMENTS CIRCUSES, & MENAGERIES:

Giving, offering, or managing any form of entertainment or amusement for which an admission is charged and not otherwise taxed or exempt or every person engaging in the business of exhibiting performances, such as circuses & menageries or other similar exhibitions per day \$25.00

G.S. 105-37.1

An Operational Fire permit is required to operate a special amusement building or Carnival or Fair.

AUTOMOBILE, MOTORCYCLE DEALERS AND SERVICE STATIONS:

Automobile service stations. Every person engaged in the business of servicing, storing, painting, repairing, welding, or upholstering of motor vehicles, trailers, semi-trailers, or in the business of retail selling or delivering of any tires, tools, batteries, electrical equipment, automotive accessories, including radios, or supplies, motor fuels or lubricants, or such commodities \$12.50

G.S. 105-89 (a)(G.S. 160A-211)

Motorcycle dealers. Every person engaged in the business of selling, buying or distributing motorcycles or motorcycle accessories . \$12.50

G.S. 105-89.1(G.S. 160A-211)

Automotive equipment and supply dealers at wholesale. Every person engaged in the business of buying, selling or distributing automotive accessories, including auto radios, batteries, parts, tires and other automotive supplies at wholesale..... **\$37.50**
G.S. 105-89 (b)(G.S. 160A-211)

Automobile dealers. Every person engaged in buying, selling, distributing, servicing or storing motor vehicles, trailers and other automotive accessories or supplies **\$25.00**
G.S. 105-89 (c)(G.S. 160A-211)

Persons dealing in used motor vehicles exclusively are liable for the tax set out above. If the business is of a seasonal, temporary, transient or itinerant nature the tax shall be for each location..... **\$300.00**
G.S. 105-89.1(G.S. 160A-211)

Auto dismantling and selling parts..... \$25.00
G.S. 105-89.1(G.S. 160A-211)

AUTOMOBILE CLEANING & DETAILING:
Every person engaged in the business of cleaning and/or detailing vehicles..... **\$50.00**

AUTOMOBILE RENTALS:
.. **See Gross Receipts Table on page 5.**

BARBER SHOPS:
Each barber, manicurist, cosmetologist, beautician, or other operator employed in the shop or parlor.
Per operator..... **\$2.50**
G.S. 160A-211(b)

BARBER or BEAUTY SCHOOL:
Every person engaged in the instruction of students for same.. **See Gross Receipts Table on page 5.**

BEAUTY SHOPS:
Each barber, manicurist, cosmetologist, beautician, or other operator employed in the shop or parlor.
Per operator **\$2.50**
G.S. 160A-211(b)

BICYCLE DEALERS:
Selling bicycles, bicycle supplies, or bicycle accessories..... **\$25.00**
G.S. 105-102.5 (G.S. 160A-211)

BODY PIERCING
Per Artist **\$200.00**

BOWLING ALLEYS:
Every person engaged in operating a bowling alley, per alley **\$10.00**
This tax is not applicable to fraternal organizations having a national charter, the American Legion, YMCA and YWCA.
G.S. 105-102.5 (G.S. 160A-211)

CAFES, RESTAURANTS, LUNCH STANDS and CAFETERIAS:
Every person engaged in the business of operating a restaurant, cafe, cafeteria, hotel with dining service on the European plan, drugstore or lunch stand, or other place where prepared food is sold:
Places with 5 chairs or less..... **\$25.00**
Places with 6 chairs or more **\$42.50**
G.S. 105-62 (G.S. 160A-211)

CARWASH-(Mechanical):
Every person engaged in the business using a mechanical car wash .. **See Gross Receipts Table on page 5.**

CATERING & CATERING TRUCKS:
Selling tobacco, soft drinks, wrapped sandwiches and prepared food from a truck (does not include the sale of ice cream) per truck. . **See Gross Receipts Table on page 5.**

CHAIN STORES:

Every person engaged in the business of operating or maintaining in this state under the same general management, supervision or ownership, two (2) or more stores or mercantile establishments where merchandise is sold or offered for sale, or from which such merchandise is sold or distributed at wholesale or retail, etc., is deemed a branch or chain store operator, per each chain store located in the City, except for the particular store in which the principal office of the chain is located and so designated by the chain. **G.S. 105-98 (G.S. 160A-211)**

Bakery thrift stores operated incidentally as part of a wholesale bakery operation are not subject to this tax.

Manufacturers, wholesalers or retailers of fertilizers, farm chemicals and seeds are not subject to this tax.

The term "chain store" as used in this section shall include stores operated under separate charters of incorporation. If there is a common ownership of a majority of stock in such separately incorporated companies, and/or if there is similarity of name or such separately incorporated companies, and/or if such separately incorporated companies have the benefit in whole or in part of group purchase of merchandise, or of common management and in like manner, the term "chain store" shall apply to any group of stores where a majority interest is owned by an individual or partnership..... **\$50.00**

CHECK CASHING:

Every person engaged in the business of cashing checks for a fee not otherwise taxed..... **\$100.00**

G.S. 105-88

CONCESSION STAND or BOOTH:

Selling tobacco, soft drinks, wrapped sandwiches and prepared food from a concession stand or booth..... **\$25.00**

Requires Planning Approval

CONCRETE

Concrete Dealer .. **See Gross Receipts Table on page 5.**

CONFERENCE HALL:

Conference halls rented to public for compensation .. **See Gross Receipts Table on page 5.**

CONTRACTORS and CONSTRUCTION COMPANIES:

Every person who for a fixed fee or price offers or bids to construct any building, street, sidewalk, bridge, sewer or water system, grading, landscaping or other improvement or structure.

- General Contractor: With State license **G.S.160A-211**..... **\$10.00**
- Electricians(**G.S.160A-211**)..... **\$50.00**
- Heating (**G.S. 160A-211**)..... **\$50.00**
- Home Improvement (Contractor without State license)..... **\$50.00**
- Plumber(**G.S.160A-211**)..... **\$50.00**
- Refrigeration(**G.S. 105-91**)..... **\$50.00**

DANCE STUDIOS:

Every person engaged in the business of dance instruction .. **See Gross Receipts Table on page 5.**

DAY CARE CENTERS:

Every person engaged in the business of caring for children not related by blood or marriage to, or not the legal wards or foster children of, the operator, by operating a nursery, day care center, day school, kindergarten, or other related child care facility. **Provided, approval by the building inspections department, fire department and county health department shall be required prior to issuance of this**

license or renewal thereof. Provided, further, nonprofit childcare centers shall be exempt from the payment of the license tax.

.. **See Gross Receipts Table on page 5.**

DIRECTORIES:

Every person compiling and selling directories .. **See Gross Receipts Table on page 5.**

DRY CLEANERS & LAUNDRIES:

Every person operating a dry cleaning plant, pressing club or hat blocker within the City, or engages in the business of operating a laundry including wet or damp wash and launderettes and similar types of business, or engaging in the business of supplying or renting clean linen or towels or wearing apparel and does not solicit outside the City, per location**\$50.00**

Solicits business outside the county where it is located.....\$100.00

G.S. 105-85 (G.S. 160A-211)

ELEVATORS & AUTOMATIC SPRINKLER SYSTEM SELLING and INSTALLING:

Every person engaged in selling and installing elevators or automatic sprinkler systems, only where principal or branch office is located in the City.....**\$100.00**

G.S. 105-55 (G.S. 160A-211)

A City or county may not levy a tax on a person engaged in a business taxed by this section if the person does not maintain an established (principal or branch office) place of business in the City or county.

ESCORT SERVICE:

Any person that provides an escort or entertainment service and/or contracts this service with another individual **\$250.00**

ESCORT/ENTERTAINER:

Any person that acts as an escort, date or provides entertainment for a fee **\$150.00**

EXERCISE, HEALTH CLUB, DIET CENTERS or SPAS:

Every person engaged in the operation of exercise, health club or spa. **See Gross Receipts Table on page 5.**

EXHIBITIONS or EXHIBITS:

Not otherwise specifically taxed herein, per day **\$200.00**
An operational fire permit is required to operate exhibits or trade shows

FILM DELIVERY:

Every person engaged in the delivery of film .. **See Gross Receipts Table on page 5.**

FILM PROCESSING:

Every person operating a business in film processing .. **See Gross Receipts Table on page 5.**

FIREARMS:

Every person engaged in the business of selling or offering for sale firearms..... **\$50.00**
G.S. 105-80(G.S. 160A-211)

WEAPONS-Other weapons:

Engaging in the business of selling or offering for sale, bowie knives, dirks, daggers, leaded canes, iron or metallic knuckles or similar weapons.....**\$200.00**
G.S. 105-80 (G.S. 160A-211)

FISH and OYSTER DEALERS:

Every person engaged in the retail sale of oysters and fish stored in refrigeration and/or soliciting orders**\$60.00**

FORTUNE-TELLING, MIND READERS, PALMISTS and OTHER CRAFTS and OCCUPATIONS OF A SIMILAR KIND:

Every person engaging in the business of telling or pretending to tell fortunes, practicing the art of palmistry, clairvoyance, and other crafts of similar kind**\$1,000.00**

G.S. 105-58 (no limit)

FOUNDRIES, MACHINE SHOPS, ASSEMBLING and FINISHING and DISTRIBUTING MATERIALS and EQUIPMENT:

Foundries & machine shop \$250.00

GOLF:

Every person engaged in the operation of driving ranges, golf courses, and miniature golf .. See Gross Receipts Table on page 5.

GUNSMITHS and LOCKSMITHS:

Every person engaged in business as a gunsmith or locksmith .. See Gross Receipts Table on page 5.

HOTELS, MOTELS, BED & BREAKFASTS:

Every person engaged in the business of operating any hotel, motel, tourist court, tourist home or similar place advertising in any manner for transient patronage, or soliciting such business, in the City shall pay a tax as follows:

For each room \$1.00
Minimum tax..... \$25.00

G.S. 160A-211

The lobby, clubroom, office, dining room, kitchen, and rooms occupied by the owner or lessee of the premises, or members of his family, for his or their personal use, shall not be counted in determining the number of rooms for the basis of the tax.

The terms “hotel,” “motel,” “bed and breakfast,” and “advertising in any manner” referred to in this section shall be given the meanings as specified in section 105-61 of the State law.

The tax provided for in this section shall apply whether the rental charges are made to patrons on a daily, weekly, bi-weekly or monthly basis. It is immaterial as to any particular room, whether a “permanent” guest is occupying such room or not.

Sale of food by a hotel or motel is covered by G.S. 105-62 and is separate from and in addition to this tax.

HOUSE MOVING and/or WRECKING:

Every person engaged in the business of house moving and/or wrecking..... \$50.00

HYPNOTISTS:

Instructor, per year. \$500.00
Each exhibition..... \$400.00

ICE CREAM DEALERS AND MANUFACTURERS:

If the machine or equipment used is of the continuous freezer type, the tax is \$.37 per gallon capacity based on the rated capacity in gallons per hour according to the manufacturer’s rating, with a minimum tax per freezer.....\$12.50

If the equipment used is not of the continuous freezer type, the tax is \$1.25 per gallon capacity for the freezer, with a minimum tax per freezer..... \$12.50

If the equipment used is not a standard freezer with a manufacturer’s capacity rating \$50.00
Trucks or other vehicles. Vehicles coming into the City and selling or delivering ice cream on which the tax has not been paid as in subsection (a) of this tax shall pay, per vehicle..
..... \$25.00

Farmers who manufacture and sell only the products of their own cows shall be exempt from the tax imposed by this section.

Definition. "Ice cream" shall apply, for the purposes of this tax, to ice cream, frozen custards, sherbets, water ices or similar frozen products.

G.S. 105-97 (G.S. 160A-211)

Wholesale. Every person engaged in the business of manufacturing or distributing ice cream at wholesale shall pay for each factory or place where manufactured or stored for distribution.

Manufacturer with counter freezer equipment, selling at retail only \$2.50

ITINERANT MERCHANTS & SALESMAN:

Every itinerant salesman or merchant who transports an inventory of goods to a building, vacant lot, or other location in the City and who, at that location displays the goods for sale and sells goods, other than farm products, in the City for less than six consecutive months is considered an itinerant merchant unless he stopped selling goods in that City because of his death or disablement, the insolvency of his business, or destruction of his inventory by fire or other catastrophe.

Per annum\$100.00

G.S. 105.53 (G.S. 160A-211)

The provisions of this subsection shall not apply to persons who sell books, periodicals, printed music, ice, wood for fuel, fish, beef, mutton, pork, bread, cakes, pies, dairy products, poultry, eggs, livestock or articles produced by the individual offering them for sale, but shall apply to medicines, drugs or articles assembled.

MERCHANTS, WHOLESALE or RETAIL:

Retail and wholesale merchants, dealers or jobbers doing any kind of business at retail or wholesale, not otherwise specifically taxed by this chapter, shall pay for each store or place of business a graduated license tax on annual gross sales computed using the following schedule: **See Gross Receipts Table on Page 5.**

MERRY-GO-ROUNDS & CARNIVAL COMPANIES:

Every person engaged in the business of operating a Ferris wheel, merry-go-round or other riding device, shooting gallery, skating rink, swimming pool or other amusement of like kind, or for other games or play, with or without a name, if operated on a permanent basis, for each subject enumerated Per location

..... 25.00

G.S. 105-102.5 (G.S. 160A-211)

Amusements not otherwise taxed per location...
.....\$25.00

G.S. 105-102.5(G.S. 160A-211)

MOBILE HOME PARKS:

Per Space\$4.00

MOVIES:

Every person engaged in the business of operating a movie theater or place where movies are shown for compensation.

G.S. 105-37 (G.S. 160A-211)

MOVING or TRANSFER COMPANY:

Every person engaged in the moving or transferring of business or household goods.

See Gross Receipts Table on page 5.

MUSIC MACHINES:

Every person engaged in the business of operating music machines,

Per machine\$5.00

G.S. 105-65 (G.S. 160A-211)

MUSICAL INSTRUMENTS:

Every person engaged in the business of selling or offering for sale, repairing or servicing pianos, organs, or records, radios or radio accessories\$5.00

Agents selling these commodities when the dealer is located outside the City.....\$5.00

G.S. 105-102.5(G.S. 160A-211)

NIGHT CLUBS, CABERETS, LOUNGES (In addition to any other tax):

Every person engaged in the business of operating an establishment where food or drinks are dispensed and exhibitions, performances, or other forms of entertainment are provided, including topless waitresses, dancers or employees, ~~and where dancing:~~

NON-PROFIT ORGANIZATIONS:

Business not intending or indented to earn a profit\$0.00

PAWNBROKERS:

Every person engaged in the business of lending or advancing money or other things of value for profit and taking as a pledge for such loan specific articles of personal property to be forfeited, if payment is not made within a definite time \$275.00

G.S. 105-88

PEDDLERS:

Any person who shall carry from place to place any goods, wares or merchandise and sell or offer to sell or barter the same, except wholesale dealers with established warehouses and selling only to merchants for resale, shall pay a tax as follows:

Peddlers on foot \$10.00

Each person peddling fruits, vegetables or produce of the farm..... \$25.00

With a vehicle \$25.00

G.S. 105-53(G.S. 160A-211)

Provided, the tax levied herein shall not be applicable to the sale of books, periodicals, printed music, ice, wood for fuel, fish, beef, mutton, pork, bread, cakes, pies, dairy products, poultry, eggs, livestock or articles produced by the vendor offering them for sale, but shall apply to medicines, drugs or articles assembled. This tax is further not applicable to Confederate soldiers, disabled veterans of Spanish-American War or World Wars, or blind persons who are exempted from this tax by State law.

PHOTO ENGRAVERS:

Every person engaged in the business of photo engraving.. See Gross Receipts Table on page 5.

POOL TABLES , BILLIARDS & GAME ROOMS:

Every person who shall rent, maintain or own a building wherein there is a table at which billiards or pool is played, whether operated by slot or not or for sports or plays operated for profit, and not otherwise specifically taxed,

Per location..... \$25.00

G.S. 105-102.5 (G.S. 160A-211)

This tax is not applicable to fraternal organizations having a national charter or to the American Legion, Y.M.C.A. and Y.W.C.A. ~~G.S. 105-102.5~~

PROFESSIONALS:

Every person who practices the following may not be taxed by the City:

Attorney-at-law

Physician

Veterinarian

Surgeon

Osteopath

Chiropractor

Chiropodist

Dentist

Ophthalmologist

Optician

Optometrist

Engineer G.S. 89C-3

Land surveyor G.S. 89C-3

Architect

Landscape architect

Photographer

Real estate broker or salesman **G.S. 93A-2**

Real estate loan broker/appraiser

G.S. 93E-1-4

Public accountant

Licensed embalmer

Licensed mortician

G.S. 105-41

RADIO STATIONS:

.. See Gross Receipts Table on page 5.

REPAIR SHOP.....\$50.00

SERVICE COMPANY or CONSULTANT:

Persons engaged in performing services where no goods, wares or merchandise are sold, not otherwise specifically taxed here .. See Gross Receipts Table on page 5.

SPECIALTY or FLEA MARKET:

Every person using a location for the purpose of promoting the display or sale of merchandise, wares or other tangible items in connection with specialty market..... **\$200.00**
G.S. 160A-211

Where a group of exhibitors places merchandise in the same location under one general manager or promoter, the total fee prescribed by this section shall be due from the manager or promoter and all others shall be exempt from this privilege license tax.

An itinerant merchant license is not required to engage in the business of a vendor at location licensed as a specialty market under this section or a specialty market that is exempt from the license requirement because the specialty market operator is the State or a unit of local government.

STORAGE WAREHOUSE OR TRANSFER:

Every person engaged in the business of operating a warehouse, except cotton and tobacco, storage or transfer warehouse wherein anything not belonging to the owner or operator of the same is stored for compensation or stored for transfer. See Gross Receipts Table on page 5.

STREET VENDORS:

Persons engaged in operating a business as street vendors **\$15.00**

Note: Applicants must contact and receive approval through the Planning Dept. prior to issuance of license. Per Cart or container

SUNDRIES:

The sale of sandwiches in drugstores or other stands or places not licensed and taxed as a restaurant under G.S. 105-62 (Does not include crackers or cookies in combination with any food filling). Operating, maintaining, or placing on location fewer than five of the following types of dispensers or machines: dispensers of cigarettes or other tobacco products, dispensers of soft drinks, dispensers

of food or other merchandise, or weighing machines, retailing soft drinks or retailing or jobbing cigarettes or other tobacco products. Per location.....**\$4.00**

City may not tax if business is required to be licensed under G.S. 105-65.1.

G.S. 105-102.5(G.S. 160A-211)

TATTOO and/or DERMOGRAPHIC

ARTIST:

Every person engaged in the business of tattooing and/or demographic art**\$200.00**

TAXICABS:

Every taxicab in operation within the City, per vehicle**\$15.00**

City Code 24-41

UNDERTAKERS & COFFIN RETAILERS:

Every person engaged in the business of burying the dead or in the retail sale of coffins..**\$50.00**

G.S. 105-46 (G.S. 160A-211)

VIDEO GAMES:

Owning or operating machines that play electronic video games when a coin or other thing of value is deposited in the machine.

Per unit**\$5.00**

G.S. 105-66.1 (G.S. 160A-211)

VIDEO RENTAL or SALE:

Selling, leasing furnishing, and/or distrusting movies, including video movies for use in places where no admission fee is charged or in schools or other institutions of learning ..**\$25.00**

G.S. 105-102.5 (G.S. 160A-211)

MISCELLANEOUS PRIVILEGE LICENSE FEES

- New Privilege License Report Listing-
See Copying Fees of Public Record
- Print Duplicate of Privilege Licenses –
\$5.00 each reprint

BUILDING INSPECTIONS SCHEDULE OF FEES (CONT.)

ADMINISTRATIVE FEES

Revise Plans (per permit)	N/A	\$ 50.00
Reinstate Permit (per permit)		\$ 50.00
Duplicate Building Record Card		\$ 20.00
Homeowners Recovery Fund		\$ 10.00
Penalty: Occupying building before Certificate of Occupancy issued		\$100.00
Technology Fee – 5% of permit fee	Minimum	\$ 5.00
Archive Research (\$25 per hour)		\$100.00 minimum

CODE ENFORCEMENT

Lot Clearing and mowing – Contractor cost plus \$200.00 Administrative fee
 Nuisance Abatement – Contractor cost plus \$100.00 Administrative fee

INSPECTION FEES (B E P M)

Re-inspection (first time)		\$ 0.00
Additional trip (per trade)		\$55.00
Special Request Inspection/After hours	\$100.00 per hour, 2 hour min.	\$200.00

ALTERATION/UPFIT

	<u>\$/SQ.FT.</u>	<u>MINIMUM</u>
Residential (B)	\$0.064	\$ 75.00
Non-Residential (B)	\$.06	\$150.00
Residential (E P M)	\$0.02 ea. E P \$0.015 M	\$ 75.00
Non-Residential (E P M)	\$0.0105 ea E P \$0.0105 M	\$ 75.00

MOVING PERMIT FEE

1500 sq. ft. structure.....\$0.10 a foot, which equals \$150.00.
 Larger than 1500 sq. ft.....\$0.10 per sq. ft. rate with a minimum of \$150.00.

SHELL BUILDING/SPECIAL PERMIT

Non-Residential (B)	\$0.045	\$175.00
Includes: foundation, shell only (no partition walls)		
Non-Residential (E P M)	\$0.0105 ea.	\$ 55.00 ea.
Includes: Rough-In in slab only		

Note: to finish shell building, include additional building permit at the above square footage or minimum.

REFUND POLICY ON PERMITS ISSUED

After six months	\$ 0.00
Before six months	\$50.00
\$50.00 minimum and \$10.00 homeowner's recovery fee where applicable.	

PERMIT FEES DOUBLED IF WORK STARTED BEFORE PERMIT SECURED

CEMETERY FEES AND CHARGES

FEE/CHARGE	AMOUNT	AUTHORITY
Gravesite Charge:		
Resident	\$300.00	Council Action
Non-Resident	\$600.00	08-04-92

CONSTRUCTION INSPECTION SERVICE FEE SCHEDULE

First acre (or part thereof) of development	\$200.00
Each additional acre (or part thereof)	\$100.00/acre
Minimum Inspection Fee	\$200.00
Re-inspection Fee – Per site visit for Interim, Final, Warranty and Proof Roll Inspections	\$50.00 each

To be applied to all Site Plans and Subdivision Plans that involve infrastructure installations. Construction Inspection services to cover: Potable water, sanitary sewer, storm drainage, roadway, sidewalk facilities, and enforcement of State Erosion Control regulations.

Fee to be paid prior to receiving Erosion Control or Water and/or Sewer Extension Permit(s) and includes initial site visit and one follow-up inspection.

Street Sweeping	\$51.00 per hour
(Includes \$38.00 per hour for sweeper and \$13.00 per hour for an operator)	

Note: City of Jacksonville, Streets Division may provide street sweeping service to Developers and Construction Companies. Street Sweeping will be available as our requirements allow. Charges will be billed in a letter format and will be required to be paid at the Water Billing Division within City Hall

SOIL EROSION AND SEDIMENTATION CONTROL CIVIL PENALTIES

Any person who violates any provisions of the City of Jacksonville’s Soil Erosion and Sedimentation Ordinance (City Code, Chapter 22), or rules or orders adopted or issued pursuant to this ordinance, or who initiates or continues a land-disturbing activity for which an erosion control plan is required except in accordance with the terms, conditions, and provisions of an approved plan, is subject to a five thousand dollar (\$5,000) civil penalty per day of continuing violation (G.S. § 113A-64).

COPYING FEES OF PUBLIC RECORDS*

Public Records (8 1/2" x 14" max size)

First 2 pages: Free
 Third page and over 15 cents each
 Color: (allowed if original public record is color) 35 cents each
 Larger Documents: Cost will be set by the department in charge of the documents based on reproduction cost.
 GIS Records: See Information Technology Systems (ITS)

**Specifications, Standards, and Design Manual \$50.00
 (Council Action 10/3/06)**

Personal Records (Not City Related)

Cost per copy 25 cents each
 Color Copies: (Not Allowed except by permission of City Manager)

*Municipalities are not required to create a public record that is not already in existence. However, the municipality may elect to create the record if it determines that the record will provide an ongoing benefit to the municipality and/or its citizens.

**COMMUNITY DEVELOPMENT
 FEE SCHEDULE**

Type of Application	FEES (Non-refundable)
Homebuyer Education	\$10
Homeownership	\$25
Housing Rehabilitation	\$25
Rental Housing Rehabilitation	\$100
Commercial Rehabilitation	\$100
Demolition and Clearance	\$50
Small Business Initiative	\$25
In-Fill Construction Program	\$25

Note: Application fees may be waived for persons 65 years of age or older or disabled individuals.

FIRE DEPARTMENT FEES AND CHARGES

FEE/CHARGE	AMOUNT	AUTHORITY
Fire fighting fee for property outside City limits	See formula below	City Ordinance (43-80) 12-02-80

Calculation of Fees:

Fire Budget + 10% x Assessed Valuation x 1.5 = Annual Fee
Total Assessed Valuation of City of property

Special Permit Fees as required by Volume V Fire Code (Enforcement by Fire Chief, Fire Marshal, or designated assistant) \$45.00 minimum

Hazardous Material Emergency Charges and Special Events:

Response Units (Engines, Squads, ea)	(per hour) \$200.00
Personnel	1.5 x hourly rate
Rental Equipment	At cost
Supplies and Materials	At cost plus 15%

FIRE INSPECTION FEE SCHEDULE

The initial mandated fire inspection fee shall be at no charge (except in the ETJ). All re-inspection fees shall be calculated at a set rate of \$35.00.

False Alarm Fees (per City Ordinance)

Third False Alarm Fee	\$50.00
Fourth False Alarm Fee	\$75.00
Fifth or more False Alarm Fee (or greater)	\$100.00
Alarm System Reinstatement Fee	\$25.00

Fire Protection Plan Review Fee

For review of fire alarm or fire sprinkler Plans (not credited towards permit fees).	<10,000 sq. ft. \$25.00 >10,000 sq. ft. \$50.00
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Other Activities

Fire Flow Tests	\$100.00
Filling Swimming Pools	\$50.00 + Water Charges

FIRE PREVENTION CODE REQUIRED PERMITS

Operational Permits

An operational (fire) permit allows the applicant to conduct an operation of a business for which a permit is required by the NC Fire Prevention Code. The prescribed duration of the operational permit is the same as the frequency of the state mandated fire inspection schedule for the given type of occupancy. The initial fee for an operational permit is waived if a construction permit of the same type has been issued immediately prior to the operational permit.

Amusement buildings (105.6.2) – An operational permit is required to operate a special amusement building. \$60.00

Carnivals and fairs (105.6.4)– An operational permit is required to conduct a carnival or fair \$45.00

Covered mall buildings (105.6.10) – An operational permit is required for: \$45.00

- A. The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall.
- B. The display of liquid- or gas-fired equipment in the mall.
- C. The use of open-flame or flame-producing equipment in the mall.

Exhibits and trade shows (105.6.14) – An operational permit is required to operate exhibits and trade shows. \$45.00

Explosives (105.6.15) – An operational permit is required for the manufacture, storage, handling, sale or use of any quantity of explosive, explosive material, fireworks, or pyrotechnic special effects within the scope of Chapter 33 of the Fire Prevention Code. \$100.00

Exception: Fireworks allowed by North Carolina General Statute 14-414.

Flammable and combustible liquids (105.6.17) – An operational permit is required as follows: \$60.00

- A. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed, or used.
- B. To install, alter, remove, abandon, place temporarily out of service (for more than 90 days) or otherwise dispose of an underground, protected above-ground or above-ground flammable or combustible liquid tank.
- C. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed.
- D. To manufacture, process, blend or refine flammable or combustible liquids.
- E. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental, or manufacturing

establishments.

- F. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or Manufacturing establishments.

Fumigation and thermal insecticidal fogging (105.6.20) – An operational permit is required to operate a business of fumigation or thermal insecticidal fogging and to maintain a room, vault or chamber in which a toxic or flammable fumigant is used. \$45.00

Hazardous Materials (105.6.21) – An operational permit may be required to store, transport on site, dispense, use or handle hazardous materials in excess of the amounts listed in Table 105.6.21 of the Fire Prevention Code. \$60.00

Liquid- or gas-fueled vehicles or equipment in assembly buildings (105.6.27) – An operational permit is required to display, operate or demonstrate liquid- or gas-fueled vehicles or equipment in assembly buildings. \$45.00

Open burning (105.6.31) – An operational permit may be required for the kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground. Instructions and stipulations of the permit shall be adhered to. \$45.00

Private fire hydrants (105.6.35) – An operational permit is required for the removal from service, use or operation of private fire hydrants. Exception: A permit is not required for private industry with trained maintenance personnel, private fire brigade or fire departments to maintain, test and use private hydrants. *\$45.00
*Fee only applied if work done before permit is issued.

Pyrotechnic special effects material (105.6.36) – An operational permit is required for use and handling of pyrotechnic special effects material. \$60.00

Spraying or dipping (105.6.41) – An operational permit is required to conduct a spraying or dipping operation utilizing flammable or combustible liquids or the application of combustible powders regulated by Chapter 15 of the Fire Prevention Code. \$60.00

Temporary membrane structures, tents, and canopies (105.6.43) – An operational permit is required to operate an air-supported temporary membrane structure or a tent having an area in excess of 200 square feet (19 m²), or a canopy in excess of 400sq ft (37 m²). Exceptions:

- A. Tents used exclusively for recreational camping purposes.
- B. Fabric canopies and awnings open on all sides which comply with all of the following:
 - B.1 Individual canopies shall have a maximum size of 700 sq ft (65 m²).
 - B.2 The aggregate area of multiple canopies placed side by side without a fire break clearance of 12 feet (3658 mm) shall not

exceed 700 sq ft (65 m2) total.

B.3 A minimum clearance of 12 feet (3658 mm) to structures and other tents shall be provided.

C. Funeral tents and curtains or extensions attached thereto when used for funeral services.

Construction Permit

A construction (fire) permit allows the applicant to install or modify systems and equipment for which a permit is required by the NC Fire Prevention Code and identified in the City Fee Schedule.

Automatic fire extinguishing systems (105.7.1) - A construction permit is required for installation of or modification to an automatic fire-extinguishing system. Maintenance performed in accordance with the Fire Prevention Code is not considered a modification and does not require a permit. \$60.00
+.009
per sq ft

Compressed gases (105.7.2) – When the compressed gases in use or storage exceed the amounts listed in Table 105.6.9, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system. Exceptions: \$60.00

A. Routine maintenance.

For emergency repair work performed on an emergency basis, application for permit shall be made within two working days of commencement of work.

Fire alarm and detection systems (105.7.3) - A construction Permit is required for installation of or modification to fire alarm and detection systems and related equipment. Maintenance performed in accordance with the Fire Prevention Code is not considered a modification and does not require a permit. \$60.00
+.009
per sq ft

Fire pumps and related equipment (105.7.4) - A construction permit is required for installation of or modification to fire pumps and related fuel tanks, jockey pumps, controllers, and generators. Maintenance performed in accordance with this code is not considered a modification and does not require a permit. \$45.00

Flammable and combustible liquids (105.7.5) – A construction permit is required: \$100.00

A. To install, construct, or alter tank vehicles, equipment tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used.

B. To install, alter, remove, abandon, place temporarily out of service or otherwise dispose of a flammable or combustible liquid tank.

Hazardous materials (105.7.6) – A construction permit is required to install repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 27 of the Fire Prevention Code when the hazardous materials in use or storage exceed the amounts listed in Table 105.6.21 of the Fire Prevention Code. Exceptions: \$100.00

1. Routine maintenance.
2. For emergency repair work performed on an emergency basis, application for permit shall be made within two working days of commencement of work.
Industrial ovens (105.7.7) – A construction permit is required for installation of industrial ovens covered
 - A. Routine maintenance.
 - B. For repair work performed on an emergency basis, application for permit shall be made within two working days of commencement of work.

Private fire hydrants (105.7.9) – A construction permit is required for the installation or modification of private fire hydrants. \$45.00

Spraying or dipping (105.7.10)– A construction permit is required to install or modify a spray room, dip tank or booth. \$45.00

Standpipe systems (105.7.11) – A construction permit is required for the installation, modification, or removal from service of a standpipe system. Maintenance performed in accordance with the Fire Prevention Code is not considered a modification and does not required a permit. \$45.00

Temporary membrane structures, tents and canopies (105.7.12)– A construction permit is required to erect an air-supported temporary membrane structure or a tent having an area in excess of 200 square feet (19 m2), or a canopy in excess of 400 square feet (37 m2). \$45.00

Exceptions:

1. Tents used exclusively for recreational camping purposes.
2. Funeral tents and curtains or extensions attached thereto, when used for funeral services.
3. Fabric canopies and awnings open on all sides which comply with all of the following:
 - a. Individual canopies shall have a maximum size of 700 square feet (65 m2).
 - b. The aggregate area of multiple canopies placed side by side without a firebreak clearance of 12 feet shall not exceed 700 square feet (65 m2) total.
 - c. A minimum clearance of 12 feet (3658 mm) to structures and other tents shall be provided.

HUMAN RESOURCES

Employee ID Badge Replacement Fees

BADGE TYPE	AMOUNT	AUTHORITY
Proximity Card	\$20.00	Administrative Policy 4G Personnel ID Badge
Identification Card	\$10.00	Administrative Policy 4G Personnel ID Badge

INFORMATION TECHNOLOGY SERVICES (ITS)

Customized GIS Color Maps	\$30.00 per hour, 1 hour minimum Plus standard GIS color map fees
Standard GIS Color Maps	
8-1/2" X 11"	\$ 2.00
11" X 17"	\$ 3.00
24" X 36"	\$ 5.00
36" X 36"	\$10.00
36" X 48"	\$15.00
Digital Data	
Existing data file	Cost of media
Customized data file	\$30.00 per hour + cost of media

**PLANNING DIVISION
DEVELOPMENT PLAN REVIEW FEE SCHEDULE**

TYPE	FEE
The following fees are non-refundable unless otherwise noted:	
Copy of Subdivision Regulations	\$5.00
Downtown Design Guidelines	\$ 9.00
Thoroughfare/Transportation Plan	\$ 9.00
Home Occupation Application	\$25.00
CAMA Land Use Plan	\$25.00
Downtown Master Plan	\$25.00
Copy of Zoning Ordinance	\$25.00
Recombination/Exempt/Easement Plats	\$50.00
Zoning Certification Letter	\$50.00
Zoning Permit	\$50.00
Billboard Renewal Fee	\$60.00
Trails & Greenways Master Plan (B&W)	\$70.00
Vested Right Application	\$75.00
Preliminary Plan (Major)	\$150.00
General Plan (Major)	\$200.00 + \$5.00/lot
(Minor Subdivisions)	\$100.00 + \$5.00/lot
General Plan Extension	\$100.00 + \$5.00/lot
Final Plat	\$100.00 + \$5.00/lot
Subdivision Plan Modification/Revisions	\$200.00
Text Amendment	\$250.00
Rezoning Request (Map Amendment)* thereof	\$300.00 + \$50.00 per acre, or portion
Voluntary Annexation Petitions	\$500.00
Street Closing Petitions	\$500.00
Variance/Interpretation/Appeal Request	\$200.00 (If the applicant's appeal is granted by the Board of Adjustment, this fee will be refunded in full)

Plan Review (Commercial, less than 5,000 sq ft)	\$200.00 + \$50.00 per acre, or portion thereof
Special Use/Conditional Use Permit	\$300.00 + \$50.00 per acre, or portion thereof
Site Plan Review** (1 st two reviews are included)	\$200.00 + \$50.00 per acre, or portion thereof
Site Plan Re-review	\$100.00
Special Use/Conditional Use Permit/Site Plan thereof (permit/site plan as one application)	\$350.00 + \$50.00 per acre, or portion thereof
Plan/Site Plan Modifications	\$200.00
Site Plan Extension	\$100.00 + 25.00 per acre, or portion thereof
Development Agreement	\$2,000.00
Land Use Plan Text & Map Amendment	\$200 + \$50 per acre, or portion thereof with a maximum of \$2,000
Transportation Impact Analysis (TIA) Scoping fee	\$1000.00 (non-refundable) will be credited to the total cost of the TIA fee.
Applicant Hires Own Qualified Engineer	Applicant 100% Cost of their TIA plus 100% cost for City's Consultant to review the TIA Report.
City Selected Engineering Consultant	Applicant 80%/City 20% Total Cost of TIA

*When a rezoning request will affect more than 50 different adjacent property owners, and a newspaper ad is required, the applicant will be assessed the advertisement fee.

**** For Expansions/Additions/Accessory Structures on sites owned or leased by a public agency greater than 5 acres, only the development impact area will be factored into the per acre portion of the plan review fee.**

POLICE DEPARTMENT FEES AND CHARGES

FEE/CHARGE	AMOUNT	AUTHORITY
Taxicab Driver Permits		
Initial	\$15.00	Council Action 4/21/04
Renewal	\$15.00	
Change of Company (owner)	\$15.00	
Duplicate Copies	\$15.00	
Change of Company (driver)	\$25.00	
Change of Name (total fee)	\$25.00	
Taxicab Inspection Fee	\$9.10	City Code 24-83 (a)
Taxicab License Fee	\$15.00	City Code 24-41
Rate Schedule for Taxicabs		City Code 24-61
For the first one-tenth of a mile	\$2.00 + \$.50 surcharge	until revised by Council
For each additional one-tenth of a mile thereafter	\$0.20	Council Action 7/22/08 Effective 11/14/05 – 5/14/06
Per minute waiting time (to be charged only during stops made at the request of the passenger)	\$12.00 per hr in 45 sec increments	
Fingerprints	\$20.00	Departmental Action
Fingerprints to be processed for all applicants for City licenses and permits	\$14.00	SBI Administrative Fee (to be paid by money order)
Pictures	\$10.00	Departmental Action
Copies of Reports (See Copying Fees in Fee Schedule Pg 23)		
Parking Ticket (regular)	\$10.00	City Code 25-129
Parking Ticket (commercial vehicle in residential areas)	\$50.00 per day	City Code 25-123 Council Action 2/8/05
Alarm Permits	\$10.00	
False Alarm Charge (3 rd -5 th alarms)	\$50.00	
False Alarm Charge (6 th -7 th alarms)	\$100.00	
False Alarm Charge (8 th -9 th alarms)	\$250.00	
False Alarm Charge (10 th and over alarms)	\$500.00	
Failure to Register Alarm	\$100.00	
Other Civil Alarm Penalty	\$100.00	
Funeral Escorts (Per Event)	\$25.00	Council Action 9/18/07
Wrecker Rotation List Membership	\$250.00	
Towing Rates as Established by the Towing Committee:		(City Ordinance 27-10 D) (Council Action 1-2-07)
Monday - Friday 8:00am to 6:00pm	\$100.00	
Monday - Friday 6:00pm to 8:00am	\$125.00	
Use of Dollies	\$50.00	
Holiday and Weekends	\$125.00	
Hourly rate after first hour	\$50.00	
Outdoor Daily Storage	\$20.00	
Indoor Daily Storage	\$25.00	
Winching fee	Included in tow	
Environmental Clean-up	Included in tow	

RECREATION FEES

FEE/CHARGE	AMOUNT	EXTENDED CHARGES
Non-resident fees Jan 1 – Dec 31		
Activity Fee	\$25	
Individual – Yearly	\$50	
Family Yearly 3 or more	\$150	

RENTALS

A. JACK AMYETTE CENTER (Please note rentals must be 2 hour-minimum)

Gymnasium		
Not For Profit	\$25 per hour	
8 hour day	\$150	\$25 each additional hour
Admission/fees charged	\$50 per hour	
8 hour day	\$300	\$50 each additional hour
Commercial use	\$75 per hour	
8 hour day	\$450	\$75 each additional hour
Department Athletic Use, or team practices- No deposit required		
Front Room		
Not For Profit	\$20 per hour	
8 hour day	\$120	\$20 each additional hour
Admission/fees charged	\$40 per hour	
8 hour day	\$240	\$40 each additional hour
Commercial use	\$60 per hour	
8 hour day	\$360	\$60 each additional hour
Entire Building		
Not For Profit	\$50 per hour	
8 hour day	\$300	\$50 each additional hour
Admission/fees charged	\$75 per hour	
8 hour day	\$450	\$75 each additional hour
Commercial use	\$100 per hour	
8 hour day	\$600	\$100 each additional hour
Activities Center		
Not For Profit	\$20 per hour	
8 hour day	\$120	\$20 each additional hour
Admission/fees charged	\$40 per hour	
8 hour day	\$240	\$40 each additional hour
Commercial use	\$60 per hour	
8 hour day	\$360	\$60 each additional hour

B. NORTHWOODS CENTER (Please note rentals must be 2 hour-minimum)

Lobby or TV Rm		
Not For Profit	\$20 per hour	
8 hour day	\$120	\$20 each additional hour
Admission/fees charged	\$40 per hour	
8 hour day	\$240	\$40 each additional hour
Commercial use	\$60 per hour	
8 hour day	\$360	\$60 each additional hour
Entire Building		
Not For Profit	\$40 per hour	
8 hour day	\$240	\$40 each additional hour
Admission/fees charged	\$60 per hour	
8 hour day	\$360	\$60 each additional hour
Commercial use	\$80 per hour	
8 hour day	\$480	\$80 each additional hour

C. KERR STREET

Lobby or TV Rm

Not For Profit	\$20 per hour	
8 hour day	\$120	\$20 each additional hour
Admission/fees charged	\$40 per hour	
8 hour day	\$240	\$40 each additional hour
Commercial use	\$60 per day	
8 hour day	\$360	\$60 each additional hour

D. JACKSONVILLE COMMONS –GYMNASIUM (Please note rentals must be 2 hour-minimum)

Gymnasium	Not For Profit	\$50 per hour	
	8 hour day	\$300	\$50 each additional hour
	Admission/fees charged	\$75 per hour	
	8 hour day	\$450	\$75 each additional hour
	Commercial use	\$100 per hour	
	8 hour day	\$600	\$100 each additional hour
	Department Athletic Use, or team practices- No deposit required	\$25 per hour per court \$50 per hour full gym	

E. JACKSONVILLE COMMONS - Meeting Rooms (Please note rentals must be 2 hour-minimum)

Meeting rooms & front lobby together	\$50 per hour
One Meeting room	\$25 per hour

F. JACKSONVILLE COMMONS - Entire Building (Please note rentals must be 2 hour-minimum)

Not For Profit	\$75 per hour	
8 hour day	\$450	\$75 each additional hour
Admission/fees charged	\$100 per hour	
8 hour day	\$600	\$100 each additional hour
Commercial use	\$125 per hour	
8 hour day	\$750	\$125 each additional hour

G. JACKSONVILLE COMMONS - SENIOR COMMUNITY CENTER

(Please note rentals must be 2 hour-minimum)

Senior Community Room

Not For Profit	\$20 per hour	
8 hour day	\$120	
Admission/fees charged	\$40 per hour	
8 hour day	\$240	
Commercial use	\$60 per hour	
8 hour day	\$360	

Senior Choate Room

Not For Profit	\$30 per hour	
8 hour day	\$180	
Admission/fees charged	\$50 per hour	
8 hour day	\$300	
Commercial use	\$75 per hour	
8 hour day	\$450	

Entire Senior Building

Not For Profit	\$40 per hour	
8 hour day	\$240	
Admission/fees charged	\$60 per hour	
8 hour day	\$360	
Commercial use	\$80 per hour	
8 hour day	\$480	

H. CONCESSION STAND	Concession Stand rental only	\$30 per day	
I. BLEACHERS		Not to be rented or loaned	
J. VOLLEYBALL, STANDARDS, NET & POLES		\$10 per day	
K. PARK SHELTERS, GAZEBOS, & STAGE AREAS:	-Brook Valley, Sherwood, Wilson Bay, Wooten Park and Northeast Creek Shelter I & II, Commons I & II, Georgetown, Jack Amyette, Kerr Street, Phillips; Richard Ray Park, Riverwalk Park Area, Sturgeon City Park Shelters I-III; GAZEBOS: L. P. Willingham Waterfront, Wilson Bay and Northeast Creek. STAGE AREAS: BOLD Stage includes Riverwalk Park Area up to Third Street)	\$20 for 3 hour minimum	\$5 each additional hour
L. PARK RENTALS/FUND RAISING ACTIVITIES SCHEDULE FOR SPECIAL REQUEST		\$100 for 4 hours minimum	
M. ACTIVITIES			Varies depending on expenses of officials, staff, equipment, supplies
YOUTH			
1. YOUTH SPORTS			Varies depending on expenses of officials, staff, equipment, supplies
a. Baseball/Softball			
b. T-Ball			
c. Basketball			
d. Volleyball			
e. Athletic Camps		per camp instructor	
f. Sponsor Fees			
(1) Youth Baseball & Softball		\$175	
(2) Junior Baseball		\$250	
(3) Youth Basketball		\$150	
(4) Youth Volleyball		\$125	
2. OPEN PLAY			
Non-resident must pay additional \$25 for Activity; individual \$50 and \$150 family yearly			
a. Basketball		\$30	
b. Volleyball		\$30	
3. AFTER SCHOOL PROGRAM		\$10 per Month	\$20 per month
4. TIME FOR TOTS		\$40 per season - per family – fall/spring/summer	\$80 per season per family-fall/spring/summer
5. SUMMER PROGRAM			
5a. Registration (7:30am – 5: 30pm)		\$110 per 2 wk session	\$135 per (2 week) session
Excludes Jack Amyette & Northwoods Park Middle			
Registration for Jack Amyette & Northwoods Park Middle School Sites ONLY 9am – 4pm		\$40 per (2 week) session	\$65 per (2 week) session
6. "CELEBRATE THE OUTDOORS" CAMP			Varies with destination and duration of camp @ \$80-\$250

7. ARTS & CRAFTS CAMPS	Varies depending on age, duration, and camp supplies \$30 - \$50	\$25 additional Non-resident fee
8. SCHOOL HOLIDAY	Varies - Day trips when school is out \$20 - \$30	\$25 additional Non-resident fee
9. ADULT TRIPS/GROUP TRAVEL	Varies on duration, venue, transportation, etc.	\$40 – undetermined amount
10. SENIORS’ TRAVEL Senior Citizens	Varies on duration, venue, transportation, etc.	\$5 – Undetermined amount \$25 Non Resident
11. YOUTH CENTER	Varies on Program	\$2 – Undetermined Amount
ADULT SPORTS	Varies depending on expenses of officials, staff, equipment, supplies	

SKATEBOARD PARK

	<u>YEARLY PASS</u>
Membership Fee (Resident)	\$100 unlimited skating
Membership Fee (Non-resident)	\$ 125 unlimited skating
	<u>QUARTERLY PASS</u>
Resident	\$25
Non-resident	\$50
	<u>Expires 90 Days from Purchase Date</u>
	7-DAY PASS
Resident	\$15
Non-resident	\$30

N. TENNIS COURTS (night rentals not available) \$10 per hour per court

O. BALL FIELDS - (Rates Per Field)

1. Day/hourly use	\$10 per hour
2. All day use	\$50 per day
3. Light use - 4 hrs maximum	\$20 per hour
4. Light use – Approved Charity events	\$10 per hour
Tournament Rates	
5. 1 day/1 night - lights 4 hours	\$150
6. 2 days/1 night - lights 4 hours	\$175
7. 2 days/2 nights - lights 4 hours	\$250
8. 2 days/3 nights - lights 4 hours	\$300

P. OUTDOOR BASKETBALL COURTS \$10 per hour per court
\$20 per hour per court per night

An Administrative Fee of \$20.00 will be charged for all building reservations, programs, classes or rentals cancelled by those **who registered for a class or activity, or who paid a Building/Facility rental fee.**

Definitions:

Not For Profit- No Fees or admission charged.

*Admission Fee Charges - Any group who charges admission to an event.

*Commercial Use - Selling items for profit. **This will include any non profit group who permits the vending of**

any item(s) for personal profit by any 2nd party individual, group or business to which the 1st party (who is the renter) either allows, or sells space to, for the purpose of making a profit.

Discounts: Families will pay full price for first two children and half price for all other children, **registering for summer day camp and youth athletic programs. Discounts are not available for** classes and instructional camps, **Family and adult travel/** trips and t-shirts. Limited financial assistance is available for certain programs, for City residents who qualify.

The department also has a variety of classes and camps that change from year to year. Each activity has its own fee, which is negotiated with the individual instructor, a contract is signed and the City receives 30% of the fees collected.

***A \$50.00 down payment or payment in full will be required for facility rentals greater than \$50. Any remaining fees will be due fourteen (14) days in advance of the rental date. Facility rentals with less than the fourteen (14) day requirement must be paid in full at the time of the reservation. Failure to pay the balance in full will result in forfeiture of the down payment.**

For facility rentals less than the \$50 minimum, full payment is required at the time of the reservation. Cancellations made more than fourteen (14) days in advance will result in a refund of fees less the administrative fee of \$20.

No refunds will be given without the fourteen day prior notice less the administrative fee of \$20.

REFUND POLICY

If the Recreation Department cancels a trip, reservation, program, class or rental, a full refund will be issued. An Administrative Fee of \$20.00 will be charged for all building reservations, programs, classes or rentals cancelled by those **who registered for a class or activity, or who paid a Building/Facility rental fee.**

SANITATION FEES

DIAL-A-TRUCK PROGRAM

No cost to residential customers.

Not available to commercial entities.

BULKY WASTE AND BRUSH VOLUME-BASED FEE:

Material	Volume-Based Fee	
Building Materials	May be disposed via Dial-a-Truck program or at a charge of \$40 per cord.	
Bulky Wastes	First Three Items	Free with basic service
	Subsequent items	\$10 per item
Brush	First Cord	Free with basic service
	Subsequent cord (or fractions thereof)	\$20 per cord
Appliances	First two appliances	Free with basic service
	Subsequent appliances	\$10 per appliance

COMMERCIAL DUMPSTER COLLECTION FEE

	Collection twice per week	Collection three times per week	Collection four times per week	Collection five times per week
**Cost per Month for (1) dumpster	\$46.64	\$69.96	\$93.28	\$116.60

**Monthly rate is dependent on number of dumpsters and number of collection dumps per week.

Example: 3 scheduled collection dumps per week times (3) dumpsters = 9 scheduled dumps per week times 52 weeks = 468 dumps per year times the service cost of \$5.38 per service cost per collection dump = \$2,517.84 per year divided by 12 months = \$209.82 which is the monthly commercial dumpster collection fee. Extra collection dumps requested by the customer will be charged at a rate of \$5.38 per collection dump.

***Note: The service cost per collection dump of \$5.38 is subject to change each fiscal year.

This fee is to cover the charge for the Contractor to provide the service.

LANDFILL DISPOSAL FEES

LANDFILL TIPPING FEE \$47.00**

**Note: Contingent upon the county raising the Landfill Disposal Fees

MONTHLY RESIDENTIAL RATES:

Residential Customer – one (1) 96-Gallon Container \$5.00
*One (1) additional 96-Gallon Container \$1.10
*Maximum of two (2) containers per household

MONTHLY SMALL BUSINESS RATES:

Small Business Customer – one (1) 96-Gallon Container \$6.10
*For each additional 96-Gallon Containers \$4.30
*Maximum of four (4) containers per small business

MONTHLY COMMERCIAL DUMPSTER DISPOSAL RATES:

PER CONTAINER

Commercial Customer (8-cubic yards dumpster)	\$107.00
Commercial Customer (6-cubic yards dumpster)	\$80.50
Commercial Customer (4-cubic yards dumpster)	\$53.50
Commercial Customer (2-cubic yards dumpster)	\$27.00
VIP Commercial Customer (compactor 8-cubic yards)	\$321.00
VIP Commercial Customer (compactor 6-cubic yards)	\$241.50
VIP Commercial Customer (compactor 4-cubic yards)	\$160.50
VIP Commercial Customer (compactor 2-cubic yards)	\$81.00

NOTE: VIP Commercial Customer rates are 3 times higher due to the fact that these dumpsters compact at a 3 to 1 ratio.

CALL IN (NON-SCHEDULED) PICKUP RATES FOR REGULAR SIZE DUMPSTERS:

Collection cost per cubic yard \$2.00
Example: 8-yard dumpster x \$2.00 extra pickup cost = \$16.00

CALL IN (NON-SCHEDULED) PICKUP RATES FOR VIP SIZE DUMPSTERS:

Collection cost per cubic yard \$2.00
 Example: 8-yard dumpster x \$2.00 extra pickup cost = \$16.00
 Example: 8-yard VIP dumpster = \$16.00 x 3 = \$48.00

ADDITIONAL PICKUPS FOR REGULARLY SCHEDULED CUSTOMERS –

PICKUP RATES: (REGULAR-SIZED DUMPSTERS RATES ANNUALIZED ON MONTHLY BASIS)

Regular Monthly Charge for 2 p/u's / week	<u>Additional</u> pick up charges for Regular-sized dumpsters				
	Dumpster Size	# of Dumpsters	One More p/u per week	Two More p/u's per week	Three More p/u's per week
\$27.00	2-cubic yard	1	\$18.00	\$36.00	\$54.00
		2	\$36.00	\$72.00	\$108.00
		3	\$54.00	\$108.00	\$162.00
		4	\$72.00	\$144.00	\$216.00
		5	\$90.00	\$180.00	\$270.00
\$53.50	4-cubic yard	1	\$35.00	\$70.00	\$105.00
		2	\$70.00	\$140.00	\$210.00
		3	\$105.00	\$210.00	\$315.00
		4	\$140.00	\$280.00	\$420.00
		5	\$175.00	\$350.00	\$525.00
\$80.50	6-cubic yard	1	\$52.00	\$104.00	\$156.00
		2	\$104.00	\$208.00	\$312.00
		3	\$156.00	\$312.00	\$468.00
		4	\$208.00	\$416.00	\$624.00
		5	\$260.00	\$520.00	\$780.00
\$107.00	8-cubic yard	1	\$70.00	\$140.00	\$210.00
		2	\$140.00	\$280.00	\$420.00
		3	\$210.00	\$420.00	\$630.00
		4	\$280.00	\$560.00	\$840.00
		5	\$350.00	\$700.00	\$1,050.00

Example: 8-yard dumpster x \$2.00 cost per cubic yard = \$16.00
 \$16.00 x 52 weeks = \$832.00 total yearly cost
 \$832.00 total yearly cost / 12 months = \$70.00 monthly cost

Monthly charges will also be dependent on the number of dumpsters having additional pickups.

**ADDITIONAL PICKUPS FOR REGULARLY SCHEDULED VIP CUSTOMERS –
PICKUP RATES: (VIP DUMPSTERS RATES ANNUALIZED ON MONTHLY BASIS)**

ADDITIONAL

Regular Monthly Charge for 2 p/u's / week	Additional pick up charges for VIP Dumpsters				
	Dumpster Size	# of Dumpsters	One additional p/u per week	Two additional p/u's per week	Three additional p/u's per week
\$241.50	6-yard VIP	1	\$156.00	\$312.00	\$468.00
		2	\$312.00	\$624.00	\$936.00
		3	\$468.00	\$936.00	\$1,404.00
\$321.00	8-yard VIP	1	\$210.00	\$420.00	\$630.00
		2	\$420.00	\$840.00	\$1,260.00
		3	\$630.00	\$1,260.00	\$1,890.00

Example: 8-cubic yard VIP x \$ 2.00 cost per cubic yard = \$16.00
 \$16.00 x 52 weeks = \$832.00 total yearly cost
 \$832.00 total yearly cost/12 months x 3 = \$210.00

Monthly charges will also be dependent on the number of dumpsters having additional pickups.

SIGNS

Handicap Parking Sign w/o Penalty Sign..... \$13.00

Handicap Parking Sign w/Penalty Sign..... \$25.00

Handicap "\$250 Penalty" Sign..... \$13.00

Handicap Van Accessible Sign \$10.00

Stop Signs Only (R 1-1) High Intensity \$40.00
(No pole)

Street Name Signs:

6"X18" \$22.00

6"X24" \$26.00

6"X30" \$28.00

6"X36" \$30.00

9"X18" \$26.00

9"X24" \$29.00

9"X30" \$32.00

9"X36" \$34.00

Street Name Sign Assembly \$60.00

Includes: 2 piece U – channel post, cap and cross bracket

Street Name Signs are additional

Stop Sign Assembly \$75.00

Includes: 2 piece U – channel post, 30" R1-1 Hi Intensity

Stop Sign

Street Name & Stop Sign Assembly \$100.00

Includes: 2 piece U – channel post, 30" R1-1 Hi Intensity

Stop Sign cap and cross bracket.

Street Name Signs are additional

Speed Limit Sign Assembly\$64.00

Includes: 2 piece U – channel post, 18"x24" Speed Limit Sign

2 Piece U-Channel Sign Post Assembly\$34.00

STORMWATER FEES

Stormwater Equivalent Residential Unit (ERU)

**\$4.00 per ERU per month
City Ordinance (28-7); 5-16-06**

The fee and charges shall apply to all land parcels within the corporate limits of the City, except as may be altered by credits or exemptions.

- (1) All non-single family detached land parcels of land within the corporate limits of the City shall be billed monthly for one (1) Equivalent Residential Unit (ERU) for each two thousand eight hundred and fifty (2,850) square feet or fraction thereof of impervious surface area on the subject land parcel.
- (2) All single family detached land parcels will be billed for one (1) Equivalent Residential Unit (ERU) per month.
- (3) There will be no service charge for land parcels with fewer than 400 square feet of impervious surface area.

Example of non-single family land parcel:

28,500 sq ft of impervious surface divided by 2,850 square feet/ERU = 10 ERUs

10 ERUs X \$4.00/ERU/month = \$40.00/month

\$40.00/month X 12 months/year = \$480.00/year

Approved by Council Action February 17, 2009

Application Fee.....	\$ 2,200
Re-submittal Fee (Note 1).....	\$ 500
Certification Inspection.....	\$ 550
Re-Inspection (Note 2).....	\$ 475
Permit Renewal.....	\$ 500
Permit Modification.....	\$ 1,500

Notes:

- 1. If a notification of disapproval is issued pursuant to receipt and review of a permit application by the City, the applicant may resubmit a revised plan within 30 working days of the disapproval without paying an additional application review fee. However, if the revised plan is submitted after 30 days, or if the first re-submittal is disapproved, then the re-submittal fee shall be paid for each subsequent re-submittal.
- 2. The City may conduct routine inspections; random inspections; inspections based upon complaints or other notice of violations; and joint inspections with other agencies inspecting under environmental or safety laws. If during an inspection it is determined that a BMP is not in compliance with the City of Jacksonville’s ordinance, a re-inspection fee will charged for each inspection thereafter, until such time as the BMP becomes compliant.

TRANSIT SERVICES

Fare Category	Amount per One-way Trip
Daytime Full Fare (Fixed Route)	\$1.25
Daytime Reduced Fare for Youth (ages 6-18), Senior Citizens (65 and over), persons with Disability presentation of Medicare/Medicaid ID Card or other ID that may be developed by the City	\$.60
Express Full Fare (Fixed Route)	\$3.00
ADA Paratransit passenger and travel companions	\$2.50
Children under age 6	Free
Transfers (from one route to another on all services)	Free
ADA Paratransit Passenger Personal Care Attendant Accompanying ADA Paratransit Passenger	Free

WATER & SEWER FEES

FEE/CHARGE	AMOUNT	AUTHORITY
Water and Sewer Rates	See attached Water/Sewer Rate Schedule	City Ordinance (31-86 and 88-31); 06-26-86; 06-07-88; 07-01-89; 07-02-91; 03-02-93; 03-22-94; 03-1-96; 03-4-97; 10-23-03
Water and Sewer Tap Fees and facility charges	See attached Facilities Charge & Service Line Installation Charge Schedules	Council Action 12-20-88; 03-02-93; 11-3-93
Residential Buildings Only	Based on fixtures per unit	Council Action 11-08-89
Call Back Fee – each event	\$25	Council Action as of 7-1-98
Credit Report Application Fee (cost to run credit report for deposit waiver)	\$3	
Utility Deposits	See attached Water & Sewer Account Deposits	City Ordinance (27-84) 06-27-84;07-01-89
Accounts Suspension Fee* (If a customer fraudulently has water reconnected after hours, an additional suspension fee will be charged)	\$55	City Ordinance (89-50) 11-21-89(Amended 7-1-98)
After Hours Reconnection Fee	\$55	
Deposit Fee-Meter Testing	\$35- Deposit refunded if meter tests inaccurate. Non-refundable if meter is found to be accurate. Fee will be charged each time meter is tested.	
Meter Upsize/Downsize	Parts & Labor	
Service Call Minimum Time Charge	\$35 for 1 hour or less	
Fire Hydrant Tampering	\$500	
Water Meter Stealing/Tampering	\$125 Residential \$500 Commercial	
Electronic Wiring Replacement Fee	\$100	

Late Payment Penalty	10% of Bill	City Ordinance 10-25-77(Amended 7-1-98)
New Account Service Charge	\$30.00 (\$55.00 after work hours)	City Ordinance (01-82) 01-05-82(Amended 7-1-10)
Returned Item Charge (Check/Credit Card Receipt)	\$25.00	City Ordinance (24-85) 6-28-85(Amended 7-1-98)
Wastewater Generated Sludge	\$140.00	Council Action 03-19-91
Sewer Non-Significant Industrial User permit fee	\$100.00	Council Action 07-1-96
Sewer Non-Significant Industrial User annual renewal fee	\$100.00	Council Action 07-1-96
Sewerjet Fee – Inside City Limits Outside City Limits	\$88.00 per hour \$110.00 per hour	City Ordinance (01-82) 01-05-82
Camera Location Fee	\$88.00 per hour	
Water and Sewer Facilities permit applications (responsibility of person submitting application)	Vary	State-imposed Council Action 01-03-84
Statistical Information Report provided to other billing entities	\$10.00 per report	
Temporary Construction Service Charge	\$40.00	City Council Action as of 7-1-98

WATER AND SEWER ACCOUNT DEPOSITS

Water Meter Size	General		Restaurants		Laundries	
	Water	Sewer	Water	Sewer	Water	Sewer
5/8"	\$50	\$50	\$80	\$80	\$140	\$140
3/4"	60	60	90	90	150	150
1"	80	80	115	115	195	195
1 1/2"	140	140	175	175	355	355
2"	200	200	280	280	440	440
3"	400	400	480	480	720	720

4" and over. estimated monthly use x 3.0

Outside City Rates are 200% of above rates

HYDRANT METER DEPOSIT

Hydrant Size	Amount
.62" x .75"	\$500
3"	\$1,500
Hydrant Wrench	\$50

WATER AND SEWER LINE EXTENSIONS

1. Allow a ten-year abeyance period for undeveloped properties. (1/21/97)
2. Allow a five-year period to finance the assessment through the City. (1/21/97)
3. Maintain the interest rate for financing at 8%. (1/21/97)
4. Benefiting property owner pays 50% of line extension project cost. City pays 50% of project cost. (8/18/98)

WATER AND SEWER RATE SCHEDULE
SCHEDULE "A"

RATE SCHEDULE DESCRIPTION	WATER	SEWER	WATER & SEWER TOTALS
1. <u>Capacity Charge Per Month</u>			
a. 5/8" meter	15.65	32.49	48.14
b. Multi-units (per unit)	15.65	32.49	48.14
c. 3/4" meter	23.48	48.74	72.22
d. 1" meter	39.13	81.23	120.36
e. 1-1/2" meter	78.25	162.45	240.70
f. 2" meter	125.20	259.92	385.12
g. 3" meter	250.40	519.84	770.24
h. 4" meter	391.25	812.25	1203.50
i. 6" meter	782.50	1624.50	2407.00
2. <u>Volume Charges</u> <u>per 100 Gallons!</u>	Capacity	Capacity	Capacity
0 - 2,000 gallons	See #1	See #1	See #1
2,001 - 5,999 gallons	.2855	.3917	.6772
6,000 - 9,999 gallons	.3568	.4505	.8073
10,000 - 29,999 gallons	.4283	.5093	.9376
Over 30,000 gallons	.4997	.5876	1.0873
Surcharges per 100 Gallons:			
Restaurant	-0-	0.0746	
Laundry	-0-	0.0692	
Bakery	-0-	0.2289	
3. <u>Outside City Rates</u>			
Percentage of inside rates	200%	200%	200%
4. <u>Hydrant meter used on</u> <u>Onslow County waterlines</u>	Based on		
Minimum monthly charge (Up to 60,000 gallons)	ONWASA rate		
> 60,000 gallons per 1,000 gallons	schedule		

ASSESSMENT RATE: 50% OF THE TOTAL PROJECT COST IS TO BE PAID BY THE PROPERTY OWNER AND 50% OF THE TOTAL PROJECT COST IS TO BE PAID BY THE CITY.*

RATE FOR "SPECIAL CHARGE" TO BE USED IN LIEU OF ASSESSMENTS SET AT THE SAME RATES AS ASSESSMENTS. RATES FOR BOTH CHARGES WILL BE REVIEWED PERIODICALLY BY CITY COUNCIL. ASSESSMENT RATE CHANGED AT CITY COUNCIL MEETING 8/18/98. NEW RATE EFFECTIVE 8/18/98.

**CITY OF JACKSONVILLE FACILITIES CHARGE SCHEDULE
SCHEDULE "B"**

(Facility charges below do not include meter costs which will be at market.)

Residential	July 1, 2009	January 1, 2010
Water (detached)	\$ 565	\$ 1,090
Sewer (detached)	\$ 1,616	\$ 2,309
Water (attached)	\$ 542	\$ 1,058
Sewer (attached)	\$ 1,478	\$ 2,147
Non-Residential		
Water .625inch	\$ 547	\$ 1,072
Sewer .625inch	\$ 1,522	\$ 2,215
Water .75inch	\$ 783	\$ 1,405
Sewer .75inch	\$ 2,148	\$ 3,282
Water 1inch	\$ 1,158	\$ 1,991
Sewer 1inch	\$ 3,400	\$ 5,350
Water 1.5inch	\$ 2,053	\$ 3,425
Sewer 1.5inch	\$ 6,529	\$ 10,518
Water 2inch	\$ 3,181	\$ 5,185
Sewer 2inch	\$ 10,284	\$ 16,716
Water 3inch	\$ 5,915	\$ 9,693
Sewer 3inch	\$ 19,417	\$ 32,666
Water 4inch	\$ 9,574	\$ 15,151
Sewer 4inch	\$ 31,534	\$ 51,734

NOTES:

- 1) Facilities charges are due prior to the issuance of a building permit or at the time of application for service for existing buildings.
- 2) Residential Schedule applies only to connections for places of residence (includes homes, apartments, motels, rooming houses, rest homes, etc. where someone resides and the only use is residential)
- 3) **Any "MASTER METER" for RESIDENTIAL multi-family development will require approval by the CITY COUNCIL.**
- 4) A 1" service line, meter setter and box is required for .75" meter installations.
- 5) Facilities Charges for meters larger than four inches will be based on annualized average day demand, the net capital cost per gallon of capacity, and applicable capital costs per customer.

SCHEDULE "B" PAGE 2 – SERVICE LINE
INSTALLATION CHARGES

ITEM DESCRIPTION	PAVED STREET	UNPAVED STREET	METER ONLY FEE
WATER			
.62" WATER SERVICE LINE, METER SETTER & BOX	COST + 10%	COST + 10%	\$50 (+Market Price)
.75" WATER SERVICE LINE, METER SETTER & BOX	COST + 10%	COST + 10%	\$100 (+Market Price)
1" WATER SERVICE, LINE, METER SETTER & BOX	COST + 10%	COST + 10%	\$100 (+Market Price)
1.5" WATER SERVICE LINE, VALVE & VALVE BOX	COST + 10%	COST + 10%	\$400 (+Market Price)
2" WATER SERVICE LINE, VALVE & VALVE BOX	COST + 10%	COST + 10%	\$1,300 (+Market Price)
4" WATER SERVICE LINE, VALVE & VALVE BOX	COST + 10%	COST + 10%	\$2,950 (+Market Price)
6" WATER SERVICE LINE, VALVE & VALVE BOX	COST + 10%	COST + 10%	\$3,750 (+Market Price)
8" WATER SERVICE LINE, VALVE & VALVE BOX	COST + 10%	COST + 10%	COST PLUS 10%
SEWER			
4" SEWER SERVICE LINE	COST + 10%	COST + 10%	
6" SEWER SERVICE LINE	COST + 10%	COST + 10%	
8" SEWER SERVICE LINE	COST + 10%	COST + 10%	

NOTES:

- 1) Installation charges for paved vs. unpaved streets are based on whether the service is obtained from a **main within or along a paved street**, not on whether the pavement actually has to be cut.
- 2) The above listed water and sewer service installation fees apply to two lane streets and/or installations, which do not require a casing. Other installations will be made on a cost plus basis.
- 3) For any service not listed, the Utilities Department will prepare a written estimate of the cost, consisting of direct cost plus 10% overhead. The customer must pay this amount and the charges will be adjusted to actual cost plus 10% after the work is completed.