



CITY OF LINCOLNTON
SCHEDULE OF FEES
 2023-24

ADMINISTRATIVE FEES		
Per copy fee	\$.10 per page	
FINANCE DEPARTMENT		
Hollybrook Cemetery Lot Sales	Resident	Non-Resident
Per Burial Space	\$600.00	\$1,500.00
Second Right Interment	\$300.00	\$600.00
Hollybrook Cemetery Columbarium Niche Sales		
Per Columbarium Niche (includes engraving + DOD engraving)	\$1,000.00	\$1,600.00
Second Right Interment		
Per Columbarium Niche (includes engraving + DOD engraving)	\$625.00	\$925.00
Columbarium Niche Opening After Initial Inurnment	\$200.00	\$200.00
Per Burial Space (Re-Opening)	\$600.00	\$1,200.00
Perpetual Maintenance Charge (one-time fee for lot & niche sales)	\$200.00	\$500.00
Transfer Fees - Reference City Ordinance 91.25 Transfer of Lots		
Employees and retirees who do not reside in the city limits qualify for city resident rate for immediate family household members only. Active employees must be full time and shall have worked two years in order to qualify for the discount.		
8:30 am until 3:00 pm. In the event of an internment on weekends or Holidays, the provider funeral home shall pay a service fee to the City to cover personnel costs.	\$150.00	\$150.00
Marker/monument vendors are to contact City Hall to make an appointment with the Cemetery Sexton to place marker/monument on the grave site. (reference normal working hours)		
Risk Management - Damage to City property and equipment is invoiced based on the current FEMA rates schedule.		
ONLINE CONVENIENCE FEE		
Online Debit/Credit Card Convenience Fee	Posted Online * fee subject to change	

MOTOR VEHICLE FEE	
Fee for each vehicle registered in City for property tax	\$20.00 ea.

PUBLIC WORKS	
95 Gallon Roll Out of Lincolnton Residents Only)	(City) \$75.00 each
Outside City Limits Weekly Pick-up *Application & Approval Required	\$30.00 / month



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FEES ASSOCIATED WITH UTILITY SERVICE		
Utility Deposits	Inside City	Outside City
Temporary Hydrant Meter Deposit - Large	\$1,500.00	\$1,700.00
Temporary Hydrant Meter Deposit - Small	\$300.00	\$500.00
Residential Water and/or Sewer Deposit	\$75.00	\$150.00
Residential Electric Deposit	\$250.00	\$300.00
Refusal to provide SS# Water and/or Sewer Deposit	\$150.00	\$300.00
Refusal to provide SS# Electric Deposit	\$500.00	\$600.00
<p>Note: Residential owners of real property providing proof of ownership will be exempt from utility deposits unless they refuse to provide social security number. If they refuse to provide SS#, then the refusal deposit amount will be required. Residential owners reentering the system having 24 months of good payment history with the City of Lincolnton will also be exempt.</p>		
Business Water and/or Sewer Deposit	\$50.00	\$100.00
	Or two (2) times the monthly average bill for the location, whichever is greater.	
Business Electric Deposit	\$250.00	
Note: Business owners of real property providing proof of ownership will be exempt from utility deposits.	Or two (2) times the monthly average bill for the location, whichever is greater.	
Returned Check Charge (N.C.)	\$35.00	
General Statute 25-3-506: Collection of processing fee for returned checks)		
Returned Payment Fee - Other than Checks	\$35.00	
Processing Fee Per Account	\$25.00	
Note: In addition to the returned check fee, a processing fee will be accessed to the accounts paid with that payment.		
Default and/or Connection Fee	\$50.00	
After Hours Default and/or Reconnect Fee (if utility services are restored on weekends, holidays or after 4:30 pm on normal weekdays of the Utility Billing Office.)	\$75.00	
Late Fee (For payment after due date, but before disconnection)	\$25.00 or 5% of the total bill, whichever is greater.	
Same Day Service Connection / Disconnection	\$50.00	
Meter Tampering-Civil Citation		
Broken Lock-Civil Citation		
First Offense	\$100.00	
Second Offense	\$200.00	
Third and Subsequent Offenses	\$500.00	
	plus estimated water or electric usage	
Meter Test Charge (no charge if meter is defective)	\$150.00/Residential meter \$250.00/Demand meter	
Temporary Electric Construction Service Charge	\$50.00	



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In and out' Electric Service Charger	Cost will be determined
Electric Meter Fee-Residential	\$250.00
Electric Meter Fee-Commercial	\$475.00
If meters are present, whether or not they are turned on or off, minimum charges apply. If customer prefers not to pay minimum charges, the meter will be removed and a \$50.00/per meter reinstatement fee will apply when reinstalled. If more than one service (water & electric), <u>All</u> services will be off. <u>No</u> split service billing allowed.	\$50.00 / meter



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ELECTRIC RATES														
(All electric rates are subject to sales tax.)														
Residential Facilities Charge: Energy Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>First</td> <td>350 kwh</td> <td>@</td> <td>.1093 per/kwh</td> </tr> <tr> <td>Next</td> <td>950 kwh</td> <td>@</td> <td>.1179 per/kwh</td> </tr> <tr> <td>All Over</td> <td>1300 kwh</td> <td>@</td> <td>.1232 per/kwh</td> </tr> </table>	First	350 kwh	@	.1093 per/kwh	Next	950 kwh	@	.1179 per/kwh	All Over	1300 kwh	@	.1232 per/kwh	\$13.16	
First	350 kwh	@	.1093 per/kwh											
Next	950 kwh	@	.1179 per/kwh											
All Over	1300 kwh	@	.1232 per/kwh											
Small General Service (Less than 100 KW demand) Facilities Charge: Demand Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>First 30 kw of billing demand</td> <td>N/C</td> </tr> <tr> <td>All Over 30 kw of billind demand</td> <td>\$7.44 per kw</td> </tr> </table> Energy Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>First</td> <td>3000 kwh</td> <td>@</td> <td>.1537 per/kwh</td> </tr> <tr> <td>All Over</td> <td>3000 kwh</td> <td>@</td> <td>.0829 per/kwh</td> </tr> </table>	First 30 kw of billing demand	N/C	All Over 30 kw of billind demand	\$7.44 per kw	First	3000 kwh	@	.1537 per/kwh	All Over	3000 kwh	@	.0829 per/kwh	\$27.16	
First 30 kw of billing demand	N/C													
All Over 30 kw of billind demand	\$7.44 per kw													
First	3000 kwh	@	.1537 per/kwh											
All Over	3000 kwh	@	.0829 per/kwh											
Medium General Service (100-199 KW demand) Facilities Charge: Demand Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>All kw of billing demand</td> <td>\$8.50 per kw</td> </tr> </table> Energy Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>All kwh</td> <td>.00729 per/kwh</td> </tr> </table>	All kw of billing demand	\$8.50 per kw	All kwh	.00729 per/kwh	\$39.78									
All kw of billing demand	\$8.50 per kw													
All kwh	.00729 per/kwh													
Large General Service (200+ KW Demand) Facilities Charge: Demand Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>All kw of billing demand</td> <td>\$11.35 per kw</td> </tr> </table> Energy Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>All kwh</td> <td>.0628 per/kwh</td> </tr> </table>	All kw of billing demand	\$11.35 per kw	All kwh	.0628 per/kwh	\$52.41									
All kw of billing demand	\$11.35 per kw													
All kwh	.0628 per/kwh													
New Large Load Commercial (Must equal or exceed 500 kw but be less than 3000 kw during at least nine months of a twelve-month period.) <i>(Applies only to new customers after January 7, 2010)</i> Basic Facilities Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>Summer (Jun-Sept)</td> <td>\$23.00 per kw</td> </tr> <tr> <td>Winter (Oct - May)</td> <td>\$ 4.18 per kw</td> </tr> </table> Demand Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>First Energy Block</td> <td>0.0529 per kwh</td> </tr> <tr> <td>Additional Energy Block</td> <td>0.0529 per kwh</td> </tr> </table> Energy Charge: <table style="margin-left: 200px; border: none;"> <tr> <td>First Energy Block</td> <td>0.0529 per kwh</td> </tr> <tr> <td>Additional Energy Block</td> <td>0.0529 per kwh</td> </tr> </table>		Summer (Jun-Sept)	\$23.00 per kw	Winter (Oct - May)	\$ 4.18 per kw	First Energy Block	0.0529 per kwh	Additional Energy Block	0.0529 per kwh	First Energy Block	0.0529 per kwh	Additional Energy Block	0.0529 per kwh	\$348.19
Summer (Jun-Sept)	\$23.00 per kw													
Winter (Oct - May)	\$ 4.18 per kw													
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Additional Energy Block	0.0529 per kwh													
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Additional Energy Block	0.0529 per kwh													



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OP - 10 - 1 Commercial		
(Must equal or exceed 100 kw but be less than 500 kw during at least nine months of a twelve month period.)		
<i>(Applies only to new customers after June 2, 2011)</i>		
Basic Facilities Charge:		\$184.23
Demand Charge:		\$18.43 per kw
Monthly Billing Demand:	On - Peak Summer (Jun-Sept)	\$3.68 per kw
	On - Peak Winter (Oct-May)	\$1.23 per kw
	Excess Demand (All Months)	
Energy Charge:	Summer (Jun-Sept)	
	On - Peak	0.0515 per kwh
	Off - Peak	0.0491 per kwh
	Winter (Oct-May)	
	On - Peak	0.0491 per kwh
Off - Peak	0.0429 per kwh	

RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGES

Monthly electric charges for each meter computed under the City's applicable electric rate schedule will be increased by an amount determined by the table below:

Customer Account Type	Renewable Resources	DSM/Energy Efficiency	Total REPS Charge
Residential Account	\$0.84	\$0.00	\$0.84
Commercial Account	\$4.58	\$0.00	\$4.58
Industrial Account	\$47.20	\$0.00	\$47.20

Exceptions

Industrial and Commercial Customers Opt-out

All industrial customers, regardless of size, and large commercial customers with usage greater than one million kwh's per year can elect not to participate in City's demand-side management and energy efficiency measures in favor of its own implemented demand-side management and energy efficiency measures by giving appropriate written notice to the City. In the event such customers "opt-out", they are not subject to the DSM/Energy Efficiency portion of the charge above. All customers are subject to the Renewable Resources portion of the charges above.

RENEWABLE ENERGY GENERATION

Renewable Energy Generation (REG) - wind, biomass or solar photovoltaic credits into a single set of on and off-peak rates.

Variable (1 year)	Credit (\$/kwh)
ALL REG	
On - Peak	0.0321
Off - Peak	0.011

YARD LIGHT RATE TABLE

Description	Minimum	Tax
Yard Light 7500 100W or 40W LED	\$14.00	7%
Yard Light 50000 HPS (400W) - Flood Light	\$25.00	7%
Road/Entrance Light 72 W LED	\$30.00	7%
Road/Entrance Light 160W LED	\$36.00	7%



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Installation of Yard Light Pole	Cost of Pole + 10%	7%
Installation of Yard/Security Light	\$50.00 / light	7%
Yard Light / MVL / Security Light connect/disconnect fee	\$50.00	7%



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WATER RATES		
	Inside City Limits	Outside City Limits
Residential		
Minimum Bill - 2,000 gallons	\$16.55	\$33.10
All Over 2,000 gallons	\$4.48/1,000	\$8.96/1,000
Commercial & Industrial		
Minimum Bill - 2,000 gallons	\$16.55	\$33.10
Next 4,998,000 gallons	\$4.54/1,000	\$9.20/1,000
All Over 5,000,000 gallons	\$2.81/1,000	\$4.60/1,000
Industrial (Textile Based)		
Minimum Bill - 2,000 gallons	\$10.99	\$21.98
Next 4,998,000 gallons	\$3.03/1,000	\$6.12/1,000
All Over 5,000,000 gallons	\$1.52/1,000	\$3.06/1,000

SEWER RATES		
	Inside City Limits	Outside City Limits
Residential / Commercial & Industrial		
Minimum Bill - 2,000 gallons	\$24.77	\$49.54
Next 4,998,000 gallons	\$7.40/1,000	\$16.04/1,000
All Over 5,000,000 gallons	\$5.02/1,000	\$8.00/1,000
Industrial (Textile Based)		
Minimum Bill - 2,000 gallons	\$16.47	\$32.94
Next 4,998,000 gallons	\$4.92/1,000	\$10.65/1,000
All Over 5,000,000 gallons	\$2.46/1,000	\$5.33/1,000

WATER AND SEWER CONNECTION FEES		
Water Connection Fees	Inside City	Outside City
3/4" Water Connection	\$1,500.00	\$2,200.00
1" or Larger Water Connection <small>(plus availability fee, if applicable, of \$8.33 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation purposes - measure from property line to property line)</small>	\$1,800.00	\$3,200.00
Meter Fee - 3/4 inch line	\$460.00	\$460.00
Meter Fee - 1 inch line	\$600.00	\$600.00
Meter Fee - 1.5 inch line	\$1,420.00	\$1,420.00
Meter Fee - 2 inch line	\$1,725.00	\$1,725.00
Meter Fee - 3 inch line	\$3,465.00	\$3,465.00
Meter Fee - 4 inch line	\$4,925.00	\$4,925.00
Meter Fee - 6 inch line	\$6,500.00	\$6,500.00
Meter Fee - 8 inch line	\$8,500.00	\$8,500.00
Meter Fee - larger than 8 inch line (pricing based on actual size)	TBD	TBD
Irrigation Meter Connection Fee	\$600.00	\$1,200.00



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

Inspection Fee	\$100.00 / trip
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Sewer Connection Fees	Inside City	Outside City
Standard 4" Sewer Connection (any sewer connection exceeding 4" requires payment of an availability fee)	\$1,200.00	\$3,000.00
Larger than standard 4" sewer connection will be connection fee plus availability fee, if applicable, of \$10.67 per lineal foot of road frontage. If more than one road frontage, we use the longest frontage for calculation (measure from property line to property line.)	\$1,400.00	\$2,400.00
Force Main Sewer Application Fee (Applicant must follow requirements in Permission to Construct Application Form and Permission to Connect/Operate Form prior to approval to connect to sewer system.)	\$1,200.00 (non-refundable)	\$2,400.00 (non-refundable)
Sewer Disconnection/Capping	\$500.00	\$700.00

Note:

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

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

Wastewater Treatment Industrial Waste Surcharges	
BODS->350 mg/liter	\$0.23 mg/liter
TSS->350 mg/liter	\$0.73 mg/liter
NH3 (Ammonia)->20 mg/liter	\$1.50 mg/liter



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Bulk Water Sales	
All prepayments are non-refundable and will be honored for 30 days, or the number of loads per-purchased, whichever comes first. The delivery point will be the City of Lincolnton Water Treatment Plant at 1338 Reepsville Road, Lincolnton, NC 28092; phone (704) 736-8970. The Water Treatment Plant will be open for sales Monday-Friday 8:30 am to 3:00 pm.	
0-4,000 gallons	\$20.00 Minimum (per trip)
4,001 & up	\$5.00/1,000
Unapproved bulk water use	
First Offense	\$250.00
Second Offense	\$300.00 and report as theft to Police Department

Electric Utility Rebates	
High Efficiency Electric Heat Pump Rebate (larger than 14 seer)	\$400.00 (Until further notice)
High Efficiency Electric Water Heater Rebate	\$150.00 (Until further notice)
Commercial Lighting Rebate	\$0.35 per watt saved (Maximum rebate \$25,000 per customer until further notice)
Renewable Energy Generation Credits	
(Monthly credits are paid according to the type of renewable generation.)	
Wind and Biomass Energy Credit	Details & Rates available upon request
Solar Photovoltaic Energy Credit	



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FIRE DEPARTMENT	
(New fees adopted by City Fire Department will become effective July 1, 2019)	
ABC Permit (change of use, renter or business requiring ABC permit fire inspection)	\$100.00
Amusement Buildings	\$100.00
Aviation Facilities	\$100.00
Carnivals and Fairs	\$100.00
Burning Permits	
Residential and Farms	\$5.00
Burning for fire department training	N/A
Bon Fire	\$25.00
Commercial (must meet all State, NCBCFPC and this ordinance guidelines)	
Clearing of lots to build houses (per lot fee)	\$25.00
Clearing of lots to build commercial and industry (per site fee)	\$300.00
Carnivals, Circus & Fairs (Permit and Site Inspection)	\$100.00
Covered Mall Buildings	\$150.00
Combustible dust producing operations	\$100.00
Display of Gasoline-powered equipment in covered malls	\$50.00
Exhibit and Trade Shows	\$50.00
Explosives & Blasting Permits	
48 hours	\$100.00
90 days	\$250.00
Year-round storage and manufacturing permits	\$500.00
Fireworks for public display, outdoors (Permit & Site Inspection)	\$250.00
Fireworks for public display, indoors (Permit & Site Inspection)	\$500.00
Fireworks: Pyrotechnic Special Effects Materials (Permit & Site Inspection)	\$100.00
Fireworks Display (Fireworks on display for sale)	
7 Day Permit (Permit & Site Inspection)	\$150.00
14 Day Permit (Permit & Site Inspection)	\$250.00
30 Day Permit (Permit & Site Inspection)	\$450.00
Flammable and Combustible Permits	
Fumigation and thermal insecticidal fogging	\$100.00
Hazardous Materials (Permit & Site Inspection)	\$150.00
HPM Facilities (Permit & Site Inspection)	\$150.00
High-piled or High-rack storage (Permit & Site Inspection)	\$150.00
Liquid or gas fueled vehicles or equipment in assembly buildings	\$100.00
Open flames and candles (churches are exempt)	\$50.00
Organic Coatings (Permit & Site Inspection)	\$100.00
Places of Assembly (churches are exempt)	\$100.00
Pyrotechnic Special Effects Material and Shows	\$100.00
Pyroxylin Plastic (Permit & Site Inspection)	\$100.00
Special Assemblies such as Gun Shows, Craft Shows, etc.	\$50.00
Spraying or Dipping Operations	\$100.00
Storage of scrap tires and tire by-products	\$100.00



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Tire Rebuilding Plants	\$100.00
Waste Handling (wrecking yards, junk yards, waste handling facilities)	\$100.00

*** Tents and Canopies	
Tents for public usage exceeding 400 sq. feet	\$50.00
Use of air structures	\$50.00
Temporary kiosks or display for merchandising	\$50.00
Fire Flow Test	\$25.00
Hydrant Installations (private contractors only)	\$50.00
Wasted Trip Fee for Permit Inspections (not having everything ready)	\$75.00
After Hours Inspection Fee	
1st hour	\$100.00
Each 1/2 hour after 1st hour	\$50.00
Any person or contractor beginning work on any project requiring a permit prior to obtaining that permit will be subject to a Civil Citation and Double Permit Fee.	

SERVICE AND INSPECTION FEE SCHEDULE	
Boarding Houses	\$25.00
Day Care Centers	\$25.00
Dormitories	\$50.00
Family Care Homes	\$25.00
Foster Homes	\$25.00
Fraternities and Sororities	\$50.00
Institutional (Health Care Facilities)	
Group Homes (5 or less)	\$25.00
Group Homes (6 or more)	\$50.00
Hospitals	\$50.00
Nursing Homes	\$50.00
Rest Homes	\$50.00

SERVICE AND PERMIT FEE SCHEDULE FOR CONSTRUCTION PERMITS	
A permit is required to install, repair damage to, abandon, remove, place temporarily Out of service, close, or substantially modify a system.	
Automatic Fire-Extinguishing Systems	\$100.00
Battery Systems (Install Stationary Storage Battery Systems Liquid Cap. > 50 Gal.)	\$100.00
Compressed Gases (When Gases in Use or Storage Exceed Amounts Listed in Table 105.6.8)	\$100.00
Cryogenic Fluids	\$100.00
Fire Alarm and Detection Systems and Related Equipment	\$100.00
Fire Pumps and Related Equipment	\$100.00
Standpipe Systems	\$100.00
Flammable and Combustible Liquids (to install, construct, and/or alter)	\$100.00
Hazardous Materials (Install, Repair, Abandon, Remove, Place Temp. out of service, Close/Modify)	



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Industrial Ovens	\$100.00
LP Gas Systems (If required by NC Dept. of Agriculture & Consumer Services)	\$100.00
Storage Tanks used for Flammable/Combustible Liquids or Hazardouse Materials (Aboveground and Underground)	
REMOVAL (per tank)	\$50.00
NEW INSTALLATIONS (per tank)	\$50.00
Inspection of the retrofitting of storage tanks and pipes containing or used for flammable or combustible liquids or hazardous materials	\$50.00
<p>***Tents, Membrane Structures, Canopies, Kiosks, and Inflatable Structures</p> <p>Tents and Membran Structures exceeding 400 sq. ft.</p> <p>Canopy Structures exceeding 700 sq. ft. (open sides)</p> <p>Clusters of Small Canopy Tents-exceeding 700 sq. ft. without any separation</p>	
<p>** Any Person or Contractor Beginning Work On Any Project Requiring a Permit Prior to Obtaining That Permit Will Be Subject To a Civil Citation <u>and</u> Double Permit Fees.</p>	
Preliminary Plans Review	
Up to 5,000 sq. ft.	\$25.00
5,001 to 10,000 sq. ft.	\$50.00
10,001 to 25,000 sq. ft.	\$125.00
25,001 to 100,000 sq. ft.	\$250.00
Over 100,000 sq. ft.	\$500.00
Additional Departmental Fees (Plan Review Cost is based on Sq. Footage Plus Permits)	
Amusement Structure Inspection and Permit (Haunted Houses & Trails Included)	\$75.00
Commercial Fire Alarm System Inspection (Performance Testing)	\$75.00
Environmental Survey Fee (checking for previous sites of possible contamination)	\$75.00
Fire Pump System Inspection, Performance Testing	\$75.00
Fuel Pump Dispenser Inspection & Permit (including nozzle replacement)	\$75.00
Kitchen Hood System Inspection - Including Performance Test	\$75.00
Hydrant Test Other Than a Flow Test	\$50.00
Hydrant Flow Test (Per Hydrant)	\$50.00
Occupancy Load Permit Evaluation and Placard (Lost Placard)	\$50.00
Other Fire Protection System Inspection and Performance Testing	\$100.00
Spray Booth System Inspection Including Performance Testing	\$100.00
Special Inspection	\$100.00
Sprinkler System Inspection Including Performance Testing	\$100.00
Standpipe System Inspection Including Performance Testing	\$100.00
Wasted Trip Fee for Permit, Inspections, or Requested Inspections	\$100.00

Fees for State Mandated Periodic Fire Inspections (Ordinary Risk Occupancies) 36 months Small Assembly-Group A / Business-Group B / Mercantile-Group M / Storage-Group S / Utility-Group U	Amount Per Building
Less than 501 sq. feet	\$25.00
501 to 2,500 sq. feet	\$50.00
2,501 to 10,000 sq. feet	\$75.00
10,001 to 20,000 sq. feet	\$100.00



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20,001 to 40,000 sq. feet	\$125.00
40,001 to 80,000 sq. feet	\$150.00
80,001 to 120,000 sq. feet	\$175.00
120,001 to 150,000 sq. feet	\$200.00
150,001 to 200,000 sq. feet	\$225.00
200,001 sq. feet and >	\$250.00
During 1st Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building \$25.00
During 2nd Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building \$25.00
Fees for State Mandated Periodic Fire Inspections (Moderate Risk Occupancies) 24 months Educational-Group E Private Schooles / Factory/Industrial-Group F / Educational-Group E Public Schools (see footnote 9 & 15)	Amount Per Building
Less than 501 sq. feet	\$25.00
501 to 2,500 sq. feet	\$50.00
2,501 to 10,000 sq. feet	\$75.00
10,001 to 20,000 sq. feet	\$100.00
20,001 to 40,000 sq. feet	\$125.00
40,001 to 80,000 sq. feet	\$150.00
80,001 to 120,000 sq. feet	\$175.00
120,001 to 150,000 sq. feet	\$200.00
150,001 to 200,000 sq. feet	\$225.00
200,001 sq. feet and > (plus)	\$250.00
During 1st Re-Inspection - No Re-inspection fee if all violations are corrected or cleared from first inspection	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building \$25.00
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building \$25.00
Fees for State Mandated Periodic Fire Inspections (High Risk Occupancies) Inspected every 12 months	
Educational/Day Care-Group E Institutional - Group I, R-4, and R-3 Group Homes	Amount
Licensed for 0 to 25	\$25.00
Licensed for 26 to 50	\$50.00



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Licensed for 51 to 75	\$75.00
Licensed for 76 to 100	\$100.00
Licensed for 101 to 125	\$125.00
Licensed for 126 to 150	\$150.00
Licensed for 151 to 175	\$175.00
Licensed for 176 to 200	\$200.00
Licensed for 201 to 225	\$225.00
Licensed for 226 Plus	\$250.00
During 1st Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building \$25.00
During 2nd Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building \$25.00
Hospitals - (Per Building)	Amount
1st Inspection	\$125.00
2nd Inspection	\$150.00
3rd Inspection	\$300.00
Fees for State Mandated Periodic Fire Inspections (High Risk Occupancies) Inspected every 12 months	Per Building
Residential - Group R-1 (# sleeping rooms) / R-2 (inspect common area use only) Number of Sleeping Rooms	Amount
Rooms 1 to 30	\$25.00
Rooms 31 to 50	\$50.00
Rooms 51 to 75	\$75.00
Rooms 76 to 99	\$100.00
Rooms 100 to 125	\$125.00
Rooms 126 to 175	\$150.00
Rooms 176 to 199	\$175.00
Rooms 200 to 250	\$200.00
251 + Rooms	\$250.00
During 1st Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee.	Per Building \$25.00
During 2nd Re-Inspection - No Re-Inspection Fee if All Violations Corrected	
If During Re-Inspections Violations Have Not Been Corrected or Cleared an Additional Fee Will be Assessed for Each Re-Inspection in Addition to the Original Fee + Re-Inspection Fee.	Per Building \$25.00
High Rise- (inspect common use and service areas only)	Amount
1st Inspection	\$125.00
2nd Inspection (If all Violations are Corrected or Cleared no Charge) If Not--	\$150.00
3rd Inspection (If all Violations are Corrected or Cleared no Charge) If Not--	\$300.00



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Civil Citations and Fines - Any Violation Incurred More Than a Year After Issuance of the Initial Citation Shall be Treated as a First Offense for Purpose of Establishing and Imposing Penalties.	
<i>Violations as Listed in the City of Lincolnton FPAPo and NC SBCFPC</i>	Amount
All Open Burning Violations Listed in the COL FPAPo and NC SBCFPC May Receive a Warning or a Civil Citation	
1st Offense	\$50.00
2nd Offense	\$100.00
3rd Offense	\$200.00
All Fire Lane, Hydrant, Haz-Mat Signs, and False Alarm Violations May be Issued a Warning or Civil Citation.	
1st Offense	\$50.00
2nd Offense	\$100.00
3rd Offense	\$200.00
All Violations of NC SBCFPC and/or COL FPAPo Not Listed in This Section May be Subject to a Warning or Civil Citation	
1st Offense	\$50.00
2nd Offense	\$100.00
3rd Offense	\$200.00
All Violations of the Occupancy Limit Established Pursuant to the NC SBCFPC May be Issued a Warning or Civil Citation	
1st Offense	\$150.00
2nd Offense	\$250.00
3rd Offense and Each Offense After	\$500.00
All Violations of the Locked or Blocked Exits to the NC SBCFPC Shall be Issued a Warning or Civil Citation	
1st Offense	\$150.00
2nd Offense	\$250.00
3rd Offense and Each Offense After	\$500.00
Life Safety Equipment Installed Without Permit	\$250.00
Life Safety Equipment Installed Without Plans	\$250.00
Occupying a Structure Without a Certificate of Occupancy (Each Day)	\$250.00
Occupancy Notes:	
1) The Building and/or Structure Shall Not be Occupied Prior to the Fire Code Official Issuing a Permit and Conducting Associated Inspections Indicating the Applicable Provisions of This Code Have Been Met. This Includes a Change of Occupancy.	



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2) All Issued Permits Shall be Kept on the Premises Designated Therein at All Times and Shall be Readily Available for Inspection.	
3) All Occupancy Placards Shall be Posted in Plain Sight Visible to Public.	
4) Permits may be Revoked for Reasons as Listed in the NC SBCFPC and COL FPAP0.	

Special Notes:

COL FPAP0 - City of Lincolnton Fire Prevention and Protection Ordinance
 NC SBCFPC - North Carolina State Building Code and Fire Prevention Code

* A delinquency charge shall be imposed at a rate determined by the City of Lincolnton Schedule of Fees.

*** The following are exempt from operational fees but the agency must still get the needed operational permits: Churches, Schools, County Operations and Buildings, City Operations and Buildings, Emergency Service Organizations (Fire, Rescue, EMS), City-County-State and Federal Law Enforcement Agencies, Count-City-State and Federal Jails/Detention Centers/Correction Facilities AND Licensed 501c3 agencies.

***NO ONE IS EXEMPT FROM ANY CONSTRUCTION PERMIT FEES OR SPECIAL USE PERMITS *** EXCEPT AS LISTED IN THE NCBCFP CODE BOOK. The Lincolnton City Council is the only entity who can reduce or exempt rates for construction permits.

*** All Operational Permits are to be valid until next inspection cycle as stated in the NC Fire Prevention Code newest version.

At the time of the next inspection all operational permits for that occupancy will be renewed if they meet the requirements.

Special Notes

* System installation prior to plan to review or permit issuance will result in fees doubled.

* System considered life safety that are installed without a permit will result in a citation/fine being issued for \$250.00.

* All permits listed are mandatory and are required to be issued under the most current edition of the International Fire Prevention Code, NC Amendments.

Footnotes:

1. For Multi-occupancy buildings, other than residential or institutional, fees are per occupancy.
2. For multiple buildings owned by the same owner(s) the fees are per building as defined by the NC State Building Code.
3. Subsequent re-inspections beyond the second re-inspection with violations not cleared will result in doubled fees with each necessary re-inspection of continuing violations, with no fee cap.
4. High-rise buildings shall be assessed a fee for the common use areas per section C5.



CITY OF LINCOLNTON SCHEDULE OF FEES 2023-24

5. Inspections will match the State mandated minimum inspection frequency. The Fire Chief can authorize a specific occupancy classification to be inspected more frequently, but not less frequently.
6. At the time of the periodic inspection for the occupancy or premise operation, if an operational permit is required, that permit fee is included with the periodic inspection fee for that permit type.
7. Lincoln County Schools are inspected every six months, as required by state statute; however, these fees are billed on an annual basis.
8. Premises, complexes, and/or uses that are not covered by the above fee schedule will be charged according to the hourly rate fee schedule for the specialist rank.

Large assembly occupancies used primarily for worship and that are not used for exhibition or display purposes are inspected on a 36 month schedule regardless of occupant load, in accordance with the North Carolina State Fire Code.
10. Parking garages, greenhouses, sheds, stables, tanks, and towers will be charged according to the hourly rate fee schedule for the specialist rank.
11. Accessory buildings, such as clubhouses, maintenance sheds, etc., are inspected independently based on their occupancy type.

Charges for standby personnel and/or equipment shall be charged per section F and G. Permits that are fee exempt or pay a reduced rate are also exempt or pay a reduced fee for these services.



CITY OF LINCOLNTON
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PARKS AND RECREATION DEPARTMENT		
FACILITY RENTAL (Lights are not included with Daily, Monthly or Seasonal fees.)	RESIDENT	NON-RESIDENT
Park Shelter Rental:		
Mon. - Sat. (8:00 a.m. - 7:00 p.m.)	\$50.00	\$75.00
Sunday (3:00 p.m. - 7:00 p.m.)	\$40.00	\$60.00
Staff Fee (per employee) (per hr)	\$25.00	\$25.00
Lentz Center Gym		
I.D.	Free	\$5.00
I.D. Replacement Fee	\$5.00	\$5.00
I.D. Non-Replacement Discount: Military	Free	Free
I.D. Non-Replacement Discount: Seniors (55 years old & over)	Free	Free
Open-Gym Admission Fee, Daily (18 and over)	Free	\$2.00
Season Pass - Open Gym Hrs.	N/A	\$100.00
Season Pass - Open Gym Hrs. & Pool	\$35.00	\$150.00
4 Hour Rental	\$100.00	\$150.00
8 Hour Rental	\$200.00	\$300.00
Each Additional Hour	\$25.00	\$38.00
Practice Fee	\$15.00	\$23.00
Staff Fee (per employee) (per hr)	\$25.00	\$25.00
Lentz Center Pool		
2 Hours (1-50 people)	\$150.00	\$200.00
2 Hours (51 - 100 people)	\$175.00	\$225.00
2 Hours (101 - 200 people)	\$250.00	\$375.00
Each Additional Hour	\$50.00	\$75.00
Group Rental (10a-12p) 1-50(6*)	\$75.00	\$75.00
Group Rental (10a-12p) 51-100(6*)	\$125.00	\$125.00
Lentz Center Racquetball Courts		
I.D.	Free	\$5.00
1 Hour (per person)	\$1.00	\$2.00
Softball/Baseball/Soccer Fields		
Night Time Only (Lights) (per hour)	\$20.00	\$20.00
Concession Stand Fee	\$25.00	\$40.00
Staff Fee (per employee) (per hr)	\$25.00	\$25.00
Practice Fee (1.5 hrs)*	\$20.00	\$30.00
Season Fee*	\$500.00	\$750.00
Monthly Fee**	\$50.00	\$75.00
Tournament Fee:		
Per Day (1 Park)	\$200.00	\$200.00
2 Day (1 Park)	\$400.00	\$400.00
Deposit	\$25.00	\$25.00

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



CITY OF LINCOLNTON SCHEDULE OF FEES 2023-24

** Monthly Fee will include (1) 1.5 hrs practice per week.

SPORTS PROGRAMS	RESIDENT	NON-RESIDENT
Youth		
Flag Football	\$40.00	\$55.00
Soccer	\$40.00	\$55.00
Volleyball	\$40.00	\$55.00
Dodgeball (Per Team Fee)	\$100.00	\$100.00
Summer Sport Camps	\$25.00	\$25.00
Late Registration Fee	\$10.00	\$10.00
Youth Sports Camp - Swim Team Camp	\$60.00	\$60.00
Coaching Incentive (5*)	\$10.00 (Credit)	\$10.00 (Credit)
Senior		
Walking Program	Free	Free
Sponsorship of Leagues (3*)		
Youth Soccer	\$250.00***	\$250.00***
Flag Football (Referee Shirts)	\$250.00	\$250.00
Basketball	\$250.00***	\$250.00***
Volleyball	\$250.00***	\$250.00***
Adult Sports League	\$250.00***	\$250.00***
Easter Egg Hunt (1*)	\$250.00*	\$250.00*
Film/Movie Fee (2*)	\$500.00**	\$500.00**
Banner Program:		
1 Year	\$250.00	\$250.00
5 Years	\$1,000.00	\$1,000.00
Park Bench Sponsorship:	\$1,000.00	\$1,000.00
5K/Relay Races (self-contained races in the park) (4*)		
For-profit organizations	\$200.00	\$200.00
Non-profit organizations ****	\$25.00	\$25.00
Schools	Exempt	Exempt

- 1.) * Will also consider an equal amount of donations for prizes.
- 2.) ** Any filming that disrupts day-to-day operations of the park.
- 3.) *** Sponsorship of one age or group division.
- 4.) **** Must provide non-profit documentation to get price rate.
- 5.) ***** Head coaches will receive a once-per-season \$10.00 off their child's registration fee.
- 6.) *****The group rental rate fee applies only to day cares or summer camps that chooses to have the pool solely for their use, or are restricted to swimming with other camps or day care groups. Pre-approval by park staff is required.

Credit applies to one child's registration only. Coaches that coach more than one team will only be allowed one \$10.00 credit. Coaches with no child, or do not have a child or children playing in the league, may designate their credit to a child's registration of their choosing.

POOL PROGRAMS	RESIDENT	NON-RESIDENT
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CITY OF LINCOLNTON
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Lentz Center Pool		
Daily Admission	\$2.00	\$3.00
3 & Under	Free	Free
Group Fee, per person*	\$1.50	\$1.50
Season Swim Pass		
Family of 4	\$100.00	\$150.00
Each Additional Member	\$25.00	\$35.00
Individual	\$35.00	\$50.00
Lifeguard Training	\$160.00	\$160.00
Lifeguard Training Recertification	\$40.00	\$40.00
Jr. Lifeguarding	\$35.00	\$35.00
Water Aerobics		
Entire Program	\$20.00	\$30.00
Per Session	\$3.00	\$4.00
Group Swim Lessons		
Infant & Toddler	\$20.00	\$20.00
Preschool	\$25.00	\$25.00
Levels 1-6/Adult	\$30.00	\$30.00
Private Swim Lessons (per 1/2 hr)	\$15.00	\$15.00

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

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



CITY OF LINCOLNTON
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OFFENSES & MISCELLANEOUS PROVISIONS		
Civil Citations	First Citation	\$100.00
	Second Citation	\$250.00
	Third and Subsequent Citation	\$500.00
Firearms within city park or building	Class 3 Misdemeanor	Maximum fine of \$200.00 or imprisonment not to exceed 20 days.
Helmets for minors	Class 3 Misdemeanor or infraction defined in article 1 section 14-4 of the General Statutes	A first violation of this section shall be dismissed if the person charged with the violation submits proof that the operator or passenger has acquired a protective helmet meeting the standards for use.
False Alarm Fees	Third through fifth	\$50.00 per occurrence
	Sixth through eighth	\$100.00 per occurrence
	Ninth through eleventh	\$200.00 per occurrence
	Twelfth or more	\$300.00 per occurrence
Unregistered Alarm	Subsequent determination after one-time warning for failure to register alarm	\$50.00 per occurrence
Parking Violations	Initial violation	\$25.00 (plus an additional \$5.00 every fifteen (15) days not paid.
	After the third unpaid violation, or a minimum \$75.00 of past due fees will cause a Barnacle Device to be placed on windshield.	Barnacle Removal Fee - \$50.00 plus any unpaid violations.
Cruising	1st violation to be paid within ten (10) days	\$25.00 (plus an additional twenty-five (\$25.00) delinquency charge upon non-payment)
	2nd citation within a seven (7) day period	Police Officer shall issue to the violator a traffic summons in lieu of a civil citation
Sidewalk Café Permit	Annually	\$35.00
Golf Cart Registration Fee	Annually	\$25.00

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



CITY OF LINCOLNTON SCHEDULE OF FEES 2023-24

SPECIAL EVENTS

The City of Lincolnton supports outdoor venues for special events, including festivals, shows, performances and programs. The City will provide baseline support services for pre-approved existing events up to the projected cost according to the schedule below. The event organizers are responsible for support services that exceed the baseline city costs. All other events are subject to approval based on availability of city support services and associated costs according to the fee schedule.

1. Pre-Approved existing special events:
 - a. The city issues permits and is a co-sponsor for pre-approved community events:
 - i. Approved events must have broad community benefit for both residents and merchants, helping to create a vibrant community, adding to the quality of life and contributing to regional state tourism & reputation.
 - ii. Not all events will be approved; new events may be proposed without any guarantee of approval.
 - iii. Event application is required for each event request.
 - iv. City services are provided as an **"in-kind"** donation to support approved community events. In-kind services include street closures & barricades, use of sidewalks, food trucks on public property, sanitation & garbage roll-outs, public safety services from LPD/LFD and clean-up with organizer volunteer assistance.
 - b. Signature Community Events - Pre-Approved to receive in-kind support services, hours listed are for PUBLIC OPERATING hours not including 1 hour set-up & 1 hour tear-down.
 - c. City Celebrations - MLK parade, July 4th parade, July 4th fireworks, Veteran's parade, Christmas parade, Apple Drop
 - i. City absorbs all costs, may seek sponsorships to offset expenses.
2. All other events subject to permit approval and charges per city Special Event Policy.
 - a. Events or activities organized by private or non-profit group(s) that include use of sidewalks (for activity/vendors/performers), food trucks on streets or public property, street closures or barricades, sanitation or garbage rollouts, or public safety services from LPD/LFD require permit approval.
 - b. Event organizers are responsible for clean-up with organizer volunteer assistance.
 - c. This does not include individual merchant or business activity in front of an individual retail store or business location that does not impede sidewalk use.



CITY OF LINCOLNTON SCHEDULE OF FEES 2023-24

3. Runs & races:

- a. Must use approved race routes; no major street/road closures allowed; rail-trail use encouraged.
- b. Organizers must use volunteers to ensure route safety; city will provide cones & supplies but will not staff streets & intersections.
- c. No police escort unless organizer hires & pays off-duty law enforcement directly.
- d. No EMS/EMT or other on-site support services provided unless organizer hires/pays for services directly.

4. City inspection fees for special event tents, cooking locations, etc. are waived for approved and permitted special events.

5. Fees charged for permitted events that are not city sponsored "Signature Events":

- a. Public Safety - 1.5 police officers and 1.5 firefighters per every 1,000 people - prevailing off-duty rates
 - b. Solid Waste - Deliver/Pickup a maximum of 10 rollouts delivered to one location - \$50; multiple locations, \$75
 - c. Solid Waste - Deliver/Pickup 10-20 rollouts delivered to one location - \$75; multiple locations; \$100
 - d. Street Closings - Deliver/Pickup of cones/barricades - one location - \$50; multiple locations \$75
 - e. Cleanup Fee* - May be contracted in advance and will be applicable if the event organizer does not adequately clean up areas used - \$100 per hour/actual time
 - f. Electric Services are generally not available and will be priced based on location, load, and availability - \$50-\$250.
- * Pre-event Deposit may be required based on event fees/costs estimates. Unused amounts will be refunded to the event planner.
- *Event organizers are responsible for the cleanup of areas used by the event. Failure to do so will result in a cleanup fee per the schedule of fees.



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Special Events Funded by City	
Event	Month
Alive After Five	May, June, July, & August
Food, Wine, & Brew Fest	April/May
Juneteenth Festival	June
Cruisin' For A Cause	September
Antique and Vintage Market Day	October
Apple Festival	October
MLK Celebration	January
July 4th Parade	July
July 4th Fireworks	July
Veterans Day Parade	November
Christmas Parade	November
Apple Drop	December

Baseline Public Operational Hours-Signature Events	
Alive After Five (6p-10p)	4 Hour Event
Food, Wine, & Brew Fest (11a-5p)	6 Hour Event
Juneteenth Festival (10a-4p)	6 Hour Event
Antique & Vintage Market Day (10a-4p)	6 Hour Event
Cruisin' For A Cause	6 Hour Event
Apple Festival (9a-4p)	7 Hour Event
Setup	1 Hour
Tear down	1 Hour
Additional Costs-Not included as part of "in-kind" services	
Per Operational Hour	Per Fee Schedule
Per Set-up/Tear-down Hour	\$150/hour



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Special Events Fees

Note: All venues subject to availability

Events Requiring Main Street Closure- Non-Alcohol	Fee
-First 4 hours Minimum Charge	\$3,000
-Each Additional Operational Hour	\$225/hr
-Each Additional Setup/Tear down Hour	\$150/hr
Events Requiring Main Street Closure-Alcohol Served	Fee
-First 4 hours Minimum Charge	\$4,000
-Each Additional Operation Hour	\$300/hr
-Each Additional Setup/Tear down Hour	\$150/hr
Includes closing of Main Street (100-300 blocks), use of public restrooms.	

Events at Betty Ross Park- Non-Alcohol	Fee
-First 4 hours Minimum Charge	\$1,000
-Each Additional Operational Hour	\$150/hr
-Each Additional Setup/Tear down Hour	\$150/hr
Events at Betty Ross Park- Alcohol Served	Fee
-First 4 hours Minimum Charge	\$1,500
-Each Additional Operation Hour	\$225/hr
-Each Additional Setup/Tear down Hour	\$150/hr
Includes use of upper parking lot, park shelter & shelter restrooms, outdoor basketball, and tennis courts.	

Events at First Federal Park- Non-Alcohol	Fee
-First 4 hours Minimum Charge	\$750
-Each Additional Operational Hour	\$75/hr
-Each Additional Setup/Tear down Hour	\$75/hr
Events at First Federal Park- Alcohol Served	Fee
-First 4 hours Minimum Charge	\$1,000
-Each Additional Operation Hour	\$150/hr
-Each Additional Setup/Tear down Hour	\$150/hr
Includes closure of E Sycamore (100 and 200 blocks) and N Poplar (Main to Pine), use of restrooms and grassy area.	

Events at Highland Drive Park- Non-Alcohol	Fee
-First 4 hours Minimum Charge	\$750
-Each Additional Operation Hour	\$75/hr
-Each Additional Setup/Tear down Hour	\$75/hr



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Events at Highland Drive Park- Alcohol Served

-First 4 hours Minimum Charge	\$1,000
-Each Additional Operation Hour	\$150/hr
-Each Additional Setup/Tear down Hour	\$150/hr

Includes use of parking lot, park shelter and restrooms.

Events at City Park- Non-Alcohol

Fee

-First 4 hours Minimum Charge	\$750
-Each Additional Operation Hour	\$75/hr
-Each Additional Setup/Tear down Hour	\$75/hr

Events at City Park- Alcohol Served

-First 4 hours Minimum Charge	\$1,000
-Each Additional Operation Hour	\$150/hr
-Each Additional Setup/Tear down Hour	\$150/hr

Includes use of parking lot, park shelter and restrooms.

Vendor Fees for Events Produced by City of Lincolnton

**Based on
Event/Booth
Size**

-Food Vendors	\$50-250
-Artist/General Vendor	\$25-100
-Winery/Brewery	\$50-300



CITY OF LINCOLNTON
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PLANNING AND ZONING ADMINISTRATION	
Abandoned Structures Ordinance	Actual contracted cost to City plus 25% administrative fee
Commercial Maintenance Ordinance	Actual contracted cost to City plus 25% administrative fee
Minimum Housing Ordinance	Actual contracted cost to City plus 25% administrative fee
Nuisance Ordinance	Actual contracted cost to City plus 25% administrative fee
Rezoning Application	<2 acres, \$200, 2-5 acres \$400, 5+ acres \$800
Conditional Rezoning Application	<2 acres, \$200, 2-5 acres \$400, 5+ acres \$800
Site Plan Review	\$300 plus \$50 per acre
Board of Adjustment Applications	
Variance Application	\$400.00
Interpretation Application	\$400.00
Special Exception Application	\$400.00
Zoning Text Amendment Application	\$400.00
Zoning Permit	
Single and Two-Family Residential	\$75.00
Residential Accessory Use	\$50.00
Multifamily Residential and Non-Residential	\$100.00
Change in Use (Non-residential)	\$50.00
Zoning Letter	\$50.00
Permit Fee for Application for Backyard Hens	\$50.00
Mowing, Contractor Debris and Abatement Fees	Actual contracted cost to City plus 25% administrative fee
Sign Permits	\$50.00
Copy of Land Use Plan, Greenway Master Plan & Others	\$50.00
Copy of Zoning Ordinance (UDO)	\$50.00*
Copy of Zoning Map	\$25.00
Subdivision Filing Fees	
Minor Subdivision Plat	\$150.00 + \$10.00 per lot
(Per Lot)	\$10.00
Major Subdivision Preliminary Plat	\$300.00
(Per Lot)	\$10.00
Major Subdivision Final Plat	\$100.00
Applications for Relief	\$200.00
Annexation	\$500.00
GIS MAPS (8 1/2 x 11)	\$2.00
Alleyway Closing	
Street Closing Request Fee	\$50.00
Advertising Costs (per public notice laws)	Actual going rate at time of request



CITY OF LINCOLNTON SCHEDULE OF FEES 2023-24

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

** Full or partial copy

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