

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

Department	Charge Type	Approved Amount	Unit	Additional Information
Administration	Accommodation Tax	(a) 3% (b) 2%		(a) for tourist-related expenditures (b) for beach nourishment
Administration	Copy Fee - 11x17 copy	\$ 0.25	per copy	
Administration	Copy Fee - 8.5x11 copy	\$ 0.25	per copy	
Administration	Fax Charge	\$ 0.50	page	
Administration	"Keep off the Dunes" sign	\$ 15.00	each	
Administration	Filming Industry Extended Permit Fee	\$ 150.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - A&B Explosives Permit	\$ 30.00	per event	
Administration	Filming Industry Fee - Ambulances	\$ 300.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Ball Fields/Soccer Fields	\$ 250.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Beach/Waterways Accesses/Street Ends	\$ 300.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - C Explosives Permit	\$ 40.00	per event	
Administration	Filming Industry Fee - Emergency Medical Technicians	\$ 30.00	Hourly	To be paid by production company-minimum (4) hours
Administration	Filming Industry Fee - Enclosed Tent	\$ 40.00	per event	
Administration	Filming Industry Fee - Fire Inspections	\$ 40.00		
Administration	Filming Industry Fee - Fire Trucks	\$ 350.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Firefighters/Fire Inspectors	\$ 30.00	Hourly	To be paid by production company-minimum (4) hours
Administration	Filming Industry Fee - Fireworks	\$ 200.00	per event	
Administration	Filming Industry Fee - Other Town Vehicles	\$ 50.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Public Safety Officers	\$ 30.00	Hourly	To be paid by production company-minimum (4) hours
Administration	Filming Industry Fee - Public Safety Vehicles	\$ 50.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Skate Park	\$ 350.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Street Closure	\$ 50.00		
Administration	Filming Industry Fee - Street/Utilities Personnel	\$ 30.00	Hourly	To be paid by production company-minimum (4) hours
Administration	Filming Industry Fee - Tennis Courts/Pickle Ball Courts	\$ 250.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Town Buildings	\$ 350.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Town Parks	\$ 250.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Town Services less than (2) days notice	\$ 3,000.00		
Administration	Filming Industry Fee - Town Walkways/Docks	\$ 250.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Fee - Transport A&B Explosives Permit	\$ 250.00	Hourly	
Administration	Filming Industry Fee - Use of Hydrant for Water	\$ 150.00	Daily	Partial Days are considered Full Days
Administration	Filming Industry Permit Fee	\$ 1,000.00	7 Days	
Administration	Parking Decal Fee	\$ 5.00	2-year period	Decals issued beginning 7/10/2017 will be valid through 9/30/2019
Administration	Property Tax Rate	.29/\$100 valuation		
Administration	Property Tax Rate	.02/\$100 Valuation		Designated to Beach Nourishment
Administration	Returned Check Fee	\$ 26.00	each	

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

Department	Charge Type	Approved Amount	Unit	Additional Information
Animal Control	Dog Tags	\$ -		No charge, but owner must register and show current proof of rabies vaccination
Animal Control	Civil Penalty Charge	\$ 25.00	each offense	Sec. 4-9 Defecation on public or private property and not carrying removal implements
Animal Control	Civil Penalty Charge	\$ 100.00	each offense	Sec. 4-46. Unrestrained dogs on the beach
Animal Control	Civil Penalty Charge	\$ 250.00	each offense	Sec. 4.5. – Harassment of alligators
Animal Control	Civil Penalty Charge	\$ 250.00	each offense	Sec. 4-6. – Animals creating nuisance
Animal Control	Civil Penalty Charge	\$ 250.00	each offense	Sec. 4-7. – Abandonment of animals
Animal Control	Civil Penalty Charge	\$ 250.00	each offense	Sec. 4-8. – Entrapment of animals
Animal Control	Civil Penalty Charge	\$ 100.00	each offense	Sec. 4-45. – Female dogs
Animal Control	Civil Penalty Charge	\$ 250.00	each offense	Sec. 4-47(c). – Interfering with Animal Control Officer/Impoundment
Animal Control	Civil Penalty Charge	\$ 500.00	each offense	Sec. 4-50. – Confinement/restraint/TRANSFER OF OWNERSHIP of dangerous dogs
Animal Control	Civil Penalty Charge	\$ 500.00	each offense	Sec. 4-12 - Collection of animals for resale
Animal Control	Civil Penalty Charge	\$ 75.00	per trap	Sec. 4-8 - Trap reimbursement
Animal Control	Civil Penalty Charge	\$ 100.00	each offense	Sec. 4-2. – Bird Sanctuary
Animal Control	Civil Penalty Charge	\$ 500.00	each offense	Sec. 4-3. – Sea turtle sanctuary
Animal Control	Civil Penalty Charge	\$ 500.00	each offense	Sec. 4-11. – Cruelty
Animal Control	Civil Penalty Charge	\$ 250.00	each offense	Sec. 4-6.2 Habitual Public Nuisance
Animal Control	Civil Penalty Charge	\$ 30.00	each offense	Sec. 4-42 Vaccinations
Animal Control	Civil Penalty Charge	\$ 30.00	each offense	Sec. 4-43 Registration
Animal Control	Civil Penalty Charge	\$ 30.00	each offense	Sec. 4-44 Running At Large
Animal Control	Civil Penalty Charge	\$ 30.00	each offense	Sec. 4-46 Unrestrained
Animal Control	Civil Penalty Charge	\$ 75.00	each offense	Sec. 4-46 Unrestrained on beach
Animal Control	Civil Penalty Charge	\$ 25.00	each offense	Sec. 4-9 Defecation on public/private property
Animal Control	Dangerous Dog on Beach	\$ 500.00	each offense	If a dangerous dog is found on the beach, leashed or unleashed, the dog's owner shall be guilty of a misdemeanor and will be fine for each offense.
Code Enforcement	Business License	\$50		
Code Enforcement	Business License Vendor	\$50	annually	Starts July 1st and expires June 30th
Code Enforcement	Business License Peddlers	\$25	annually, per peddler	Starts July 1st and expires June 30th
Code Enforcement	Business License Interant Merchant	\$50	annually	Starts July 1st and expires June 30th
Code Enforcement	Secialty Market/Farmers Market/Flea Market and Open Air Market	\$250		
Code	Code Enforcement Civil Penalty Charge - House Numbers (1)	\$ 25.00	1st Offense	Failure to Post House Numbers
Code	Code Enforcement Civil Penalty Charge - House Numbers (2+)	\$ 50.00	2nd Offense	Failure to Post House Numbers
Code	Code Enforcement Civil Penalty Charge - Yard Sale (1)	\$ 50.00	1st Offense	Failure to Obtain Yard Sale Permit (Municipal Code, Sec. 10-1)
Code	Code Enforcement Civil Penalty Charge - Yard Sale (2+)	\$ 100.00	2nd Offense	Failure to Obtain Yard Sale Permit (Municipal Code, Sec. 10-1)
Code	Code Enforcement Civil Penalty Charge - State of Emerg (1)	\$ 50.00	1st Offense	Violation of any Provision during a State of Emergency
Code	Code Enforcement Civil Penalty Charge - State of Emerg (2+)	\$ 100.00	2nd Offense	Violation of any Provision during a State of Emergency
Code	Code Enforcement Civil Penalty Charge - Solid Waste (1)	\$ 50.00	1st Offense	Sec. 24-171
Code	Code Enforcement Civil Penalty Charge - Solid Waste (2+)	\$ 100.00	2nd Offense	Sec. 24-171 (becomes criminal after 2nd offense)
Code	Code Enforcement Civil Penalty Charge Nuisance - Weeds/Grass	\$ 50.00	each offense/daily	Growth of weeds and grass (Municipal Code, Sec. 14-35) Max Penalty \$500.00
Code	Code Enforcement Civil Penalty Charge Nuisance - Animal/Vegetable Matter	\$ 50.00	each offense/daily	Accumulations of animal or vegetable matter (Municipal Code, Sec. 14-35) Max Penalty \$500.00
Code	Code Enforcement Civil Penalty Charge Nuisance - Rubbish	\$ 50.00	each offense/daily	Accumulation of rubbish, etc (Municipal Code, Sec. 14-35) Max Penalty \$500.00
Code	Code Enforcement Civil Penalty Charge Nuisance - Health Dept. Violations	\$ 50.00	each offense/daily	Conditions violating health department rules (Municipal Code, Sec. 14-35) Max penalty \$500.00
Code	Code Enforcement Civil Penalty Charge Nuisance - Burned Structures	\$ 50.00	each offense/daily	Burned or partially burned buildings and structures (Municipal Code, Sec. 14-35) Max Penalty \$500.00

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Code	Code Enforcement Civil Penalty Charge Nuisance - Damaged Structures	\$ 50.00	each offense/daily	Storm- or erosion-damaged structures and resulting debris (Municipal Code Sec. 14-35) Max Penalty \$500.00
Code	Code Enforcement Civil Penalty Charge Nuisance - Defective Septic	\$ 50.00	each offense/daily	Defective septic systems (Municipal Code, Sec. 14-35) Max Penalty \$500.00
Code	Code Enforcement Civil Penalty Charge Nuisance - Ponds	\$ 50.00	each offense/daily	Detention or retention ponds (Municipal Code, Sec. 14-35) Max Penalty \$500.00
Code Enforcement	Code Enforcement Civil Penalty Charge Nuisance - Misc.	\$ 50.00	each offense/daily	Miscellaneous (Municipal Code, Sec. 14-35) Max Penalty \$500.00
Code Enforcement	Code Enforcement Civil Penalty Charge Nuisance - Beach Vitex	\$ 50.00	each offense/daily	Beach Vitex (Municipal Code, Sec. 14-35) Max Penalty \$500.
Code Enforcement	Code Enforcement Civil Penalty Charge Nuisance - Civil Penalty	\$ 250.00	each offense/daily	A civil penalty of up to \$250.00 per day is imposed for each day beyond the time allowed for abatement of the

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

Department	Charge Type	Approved Amount	Unit	Additional Information
Development Services	Board of Adjustment - Interpretation	\$ 150.00		
Development Services	Board of Adjustment - Petition for Variance / Appeal	\$ 350.00		
Development Services	CDO Text Amendment	\$ 300.00		
Development Services	Change of Use Permit	\$ 100.00		
Development Services	Commercial Buildings	\$ 100.00		Plus Trade Permits (building costs \$0-2,500)
Development Services	Commercial Buildings	\$ 425.00	Package	costs \$2,500-25,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 725.00	Package	costs \$25,001-50,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 1,400.00	Package	costs \$50,001-100,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 2,750.00	Package	costs \$100,001-200,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 4,600.00	Package	costs \$200,001-350,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 5,950.00	Package	costs \$350,001-500,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 7,900.00	Package	costs \$500,001-750,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 10,000.00	Package	costs \$750,001-1,000,000 (includes permit & trade permits)
Development Services	Commercial Buildings	\$ 11,400.00		plus .3% of each added million or portion thereof
Development Services	Conditional Use - Complex	\$ 500.00		Plus \$12/unit or lot
Development Services	Conditional Use - Conventional	\$ 500.00		
Development Services	Consolidated Development Code Manual	\$ 0.25	Per Page	
Development Services	Demolition			All applications for demolitions shall be accompanied by an asbestos report. A Job Completion Bond may be
Development Services	Demolition - Job Completion Bond	\$ 600.00		May be waived with affidavit of pending construction app.
Development Services	Demolition - Residential or Commercial	\$ 200.00		Plus any required bond
Development Services	Fire Inspection	\$ 100.00		
Development Services	Flood Permit	\$ 50.00		
Development Services	Inspection Permit - Additions (0-400 sq. ft.)	\$ 300.00		Plus Trade Permit Costs & \$0.40/sq. ft. Over 400 sq. ft.
Development Services	Inspection Permit - Decks/Porches/Gazebos	\$ 75.00		Plus Trade Permits
Development Services	Inspection Permit - Double Wide Mobile Home	\$ 450.00		
Development Services	Inspection Permit - Driveway	\$ 80.00		
Development Services	Inspection Permit - Fence	\$ 50.00		
Development Services	Inspection Permit - Garage/Carport (detached)	\$ 200.00		Plus Trade Permit Costs & \$0.40/sq. ft. Over 400 sq. ft.
Development Services	Inspection Permit - Homeowner Recovery Fund	\$ 10.00		For any project exceeding a value of \$30,000.
Development Services	Inspection Permit - Irrigation Tap Permit	\$ 100.00		
Development Services	Inspection Permit - Multi-Family Dwellings (1st Unit)	\$ 1,000.00		Plus \$450.00 each additional unit
Development Services	Inspection Permit - New Single Residence	\$ 1,000.00	Package	0-1200 sq. ft. Heated space (includes trade permits) Plus \$0.36/sqft. Over 1200 sqft.)
Development Services	Inspection Permit - New Single Residence (Garage)	\$ 100.00		
Development Services	Inspection Permit - New Single Family Residence Development Permit	\$100		May be waived based on tree preservation (Sec. 32-76)
Development Services	Inspection Permit - Poured Footer Mobile Home	\$ 100.00		
Development Services	Inspection Permit - Quad Mobile Home	\$ 500.00		
Development Services	Inspection Permit - Relocated Structures	\$ 550.00		Plus Trade Permits
Development Services	Inspection Permit - Remodeling (0-400 sqft)	\$ 100.00		Plus Trade Permits Cost & \$0.40/sqft. over 400 sqft.
Development Services	Inspection Permit - Sidewalks/Patios	\$ 80.00		Over 100 sq ft.
Development Services	Inspection Permit - Single Wide Mobile Home	\$ 350.00		
Development Services	Inspection Permit - Storage Building (w/ dimension>12')	\$ 100.00		Plus Trade Permits (not to exceed 400 sqft.)
Development Services	Inspection Permit - Trade Permit	\$ 100.00		
Development	Inspection Permit - Trade Permit(Multi Family & Commercial)	\$ 125.00		
Development Services	Inspection Permit - Travel Trailer or Motor Home	\$ 150.00		
Development Services	Inspection Permit - Triple Wide Mobile Home	\$ 500.00		
Development Services	Inspection Permit - Vehicle Repair/Restoration	\$ 30.00		
Development Services	Inspection Permit- Accessory Structures (Zoning)	\$ 80.00		Plus Trade Permits
Development Services	Permit Refund Fee	\$ 25.00		25% of issued permit fee, with a minimum of \$25.00

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Development Services	Land Use-Commercial Area under (1) acre	\$ 300.00		Plus \$30 for each additional acre
Development Services	Land Use-Established Residential Lots	\$ 100.00		
Development Services	Major Subdivision Review Fee-Construction Plat	\$ 300.00		Plus \$12/lot
Development Services	Major Subdivision Review Fee-Final Plat	\$ 180.00		Plus \$6/lot
Development Services	Major Subdivision Review Fee-Preliminary Subdivision	\$ 240.00		Plus \$12/lot
Development Services	Map Amendment	\$ 500.00		
Development Services	Minor Subdivision Review Fee	\$ 225.00		Plus \$12/lot
Development Services	Permit Renewal	\$ 150.00		
Development Services	Planning/Development Fee - Zoning Letter	\$ 50.00		
Development Services	Re-inspection Fee	\$ 75.00		
Development Services	Sign Permit	\$ 80.00		Plus Trade Permit
Development Services	Sign Specification Evaluation	\$ 75.00		
Development Services	Swimming Pool	\$ 100.00		Plus Trade Permit
Development Services	Temporary Power Permit	\$ 75.00		
Development Services	Tent Permit	\$ 55.00		
Development Services	Tent Permit with electrical	\$ 85.00		
Development Services	Town Map	\$ 25.00		
Development Services	Town Map Print-out (42X35)	\$ 40.00		
Development Services	Town Map Print-out (24X78)	\$ 60.00		
Development Services	Town Map Print-out (24X42)	\$ 35.00		
Development Services	Town Map Print-out (30X30)	\$ 45.00		
Development Services	Well Permit	\$ 75.00		
Development Services	Zoning Map	\$ 50.00		
Development	Board of Adjustment - Special Exception	\$ 350.00		
Development	Street Abandonment Request	\$ 300.00		
Development	Sign Retrieval Fee	\$ 25.00		

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Fire Department	Code Enforcement Civil Penalty Charge-False Fire Alarm	\$ 100.00	4th Offense	No charge for first 3 offenses in 12-month period. Not to Exceed \$500.00 per day
Fire Department	Code Enforcement Civil Penalty Charge-False Fire Alarm	\$ 200.00	5th Offense	No charge for first 3 offenses in 12-month period. Not to Exceed \$500.00 per day
Fire Department	Code Enforcement Civil Penalty Charge-False Fire Alarm	\$ 300.00	6th Offense & all additional	No charge for first 3 offenses in 12-month period. Not to Exceed \$500.00 per day
Fire Department	Fire Inspection	\$ 100.00	Initial inspection and up to 2 reinspections	Covers no more than 3 visits.
Fire Department	Fire Inspection Fee - 4th visit through compliance	\$ 80.00	Each	Each visit from 4th until NC Fire Code Compliant
Fire Department	Motor Vehicle Incidents - Level 1	\$ 435.00		Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident.
Fire Department	Motor Vehicle Incidents - Level 2	\$ 495.00		Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other VEHICLEmotive fluids that are spilled as a result of the accident/incident.
Fire Department	Motor Vehicle Incidents - Level 3 - Car Fire	\$ 605.00		Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other VEHICLEmotive fluids that are spilled as a result of the accident/incident.
Fire Department	Motor Vehicle Incidents - Level 4	\$ 1,800.00		Includes Level 1 & 2 services as well as extrication (heavy rescue tools, ropes, airbags, cribbing etc.). We will bill at this level if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.
Fire Department	Motor Vehicle Incidents - Level 5	\$ 2,200.00		Includes Levels 1, 2, & 4 services as well as Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter is utilized to transport the patient(s).
Fire Department	Motor Vehicle Incidents - Level 6 - See Itemized Response	Itemized billing rates apply		The Town retains the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.
Fire Department	HAZMAT - Level 1 - Basic Response	\$ 700.00		Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.
Fire Department	HAZMAT - Level 2 - Intermediate Response	\$ 2,500.00		Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.
Fire Department	HAZMAT - Level 3 - Advanced Response	\$ 5,900.00		Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour @ \$300.00 per HAZMAT team.

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Fire Department	Pipeline Incidents/Power Line Incidents - (includes, but not limited to: Gas, Sewer, Overhead Power lines, Underground Power lines, Septic to Sewer, and Water Pipelines) - Level 1 - Basic Response	\$ 400.00		Billing will include engine response, first response team, perimeter establishment, evacuations, first responder setup and command. (2-hour Maximum)
Fire Department	Pipeline Incidents/Power Line Incidents - (includes, but not limited to: Gas, Sewer, Overhead Power lines, Underground Power lines, Septic to Sewer, and Water Pipelines) - Level 2 - Intermediate Response	\$ 1,000.00		Includes Level I services as well as appropriate equipment. May include HAZMAT team, Level A and B suits donning, breathing air and detection equipment. Supervision and/or assist repair crews.
Fire Department	Pipeline Incidents/Power Line Incidents - (includes, but not limited to: Gas, Sewer, Overhead Power lines, Underground Power lines, Septic to Sewer, and Water Pipelines) -Level 3 - Advanced Response - See Itemized claim charges	Itemized billing rates apply		Level I and II service as well as supervision and/or assist repair of intermediate to major pipeline damage. May include set-up and removal of decon center, detection, recovery and identification of material. Disposal and environment clean up.
Fire Department	Fire Investigation - The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.	\$ 275.00	hourly	Includes: <ul style="list-style-type: none"> • Scene Safety • Investigation • Source Identification • K-9/Arson Dog Unit • Identification Equipment • Mobile Detection Unit • Fire Report
Fire Department	Fires - Assignments per hour, per engine	\$ 400.00	hourly	This will be the most common "billing level". This occurs almost every time the fire department responds to an incident. Includes: <ul style="list-style-type: none"> • Scene Safety • Investigation • Fire / Hazard Control
Fire Department	Fires - Assignments per hour, per truck (Ladders, Towers)	\$ 500.00	hourly	This will be the most common "billing level". This occurs almost every time the fire department responds to an incident. Includes: <ul style="list-style-type: none"> • Scene Safety • Investigation • Fire / Hazard Control
Fire Department	Illegal Fires - Assignments per hour, per engine	\$ 400.00	hourly	When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by LGERS or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.
		\$ 500.00	hourly	
		\$ 400.00		Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Fire Department	Water Incidents - Level 1 - Basic Response	\$ 50.00	hourly per Rescue Person	responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident. Billed at \$400 plus \$50 per hour, per rescue person.
Fire Department	Water Incidents - Level 2 - Intermediate Response	\$ 800.00		Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident. Billed at \$800 plus \$50 per hour, per rescue person.
		\$ 50.00	hourly per Rescue Person	
Fire Department	Water Incidents - Level 3 - Advanced Response	\$ 2,000.00		Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Billed at \$2,000 plus \$50 per hour per rescue person, plus \$100 per hour per HAZMAT team member.
		\$ 50.00	hourly per Rescue Person	
		\$ 100.00	hourly per HazMat Person	
Fire Department	Water Incidents - Level 4 - See Itemized response	Itemized billing rates apply		The Town retains the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.
Fire Department	Back Country or Special Rescue - See Itemized response	Itemized billing rates apply		Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used. Minimum billed \$400 for the first response vehicle plus \$50 per rescue person. Additional rates of \$400 per hour per response vehicle and \$50 per hour per rescue person.
Fire Department	Chief Response	\$ 250.00	hourly	This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.
Fire Department	Miscellaneous/Itemized/Additional Time on Scene - Engine	\$ 400.00	hourly	These itemization amounts apply to all incident types.
Fire Department	Miscellaneous/Itemized/Additional Time on Scene - Truck (Ladders and Towers)	\$ 500.00	hourly	
Fire Department	Miscellaneous/Itemized/Additional Time on Scene - Rescue	\$ 400.00	hourly	
Fire Department	Miscellaneous/Itemized/Additional Time on Scene - Miscellaneous Equipment	\$ 300.00	Each	

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Parks / Rec	Nature Center - Non Resident	\$ 60.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Nature Center - Resident	\$ 35.00	1 hour	Requires Facility Rental Deposit
Parks / Rec	Nature Center - Resident	\$ 50.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Ocean Education Center - Non-resident	\$ 45.00	1 hour	Requires Facility Rental Deposit
Parks / Rec	Ocean Education Center - Non-resident	\$ 60.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Ocean Education Center - Resident	\$ 35.00	1 hour	Requires Facility Rental Deposit
Parks / Rec	Ocean Education Center - Resident	\$ 50.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Picnic Shelter (Bill Smith, Middleton, and Register Parks) - Non Res.	\$ 35.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Picnic Shelter (Bill Smith, Middleton, and Register Parks) - Non Res.	\$ 55.00	4 hours	Requires Facility Rental Deposit
Parks / Rec	Picnic Shelter (Bill Smith, Middleton, and Register Parks) - Resident	\$ 25.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Picnic Shelter (Bill Smith, Middleton, and Register Parks) - Resident	\$ 45.00	4 hours	Requires Facility Rental Deposit
Parks / Rec	Room Rental - Kitchen for Meeting	\$ 30.00	4 hours	Requires Room Rental Deposits + \$15/hr. staff after hours
Parks / Rec	Room Rental - Large Room	\$ 55.00	4 hours	Requires Room Rental Deposits + \$15/hr. staff after hours
Parks / Rec	Room Rental - Medium Room	\$ 45.00	4 hours	Requires Room Rental Deposits + \$15/hr. staff after hours
Parks / Rec	Room Rental - Small Room	\$ 35.00	4 hours	Requires Room Rental Deposits + \$15/hr. staff after hours
Parks / Rec	Room Rental - Use of Kitchen in conjunction with Room	\$ 25.00		Requires Room Rental Deposits + \$15/hr. staff after hours
Parks / Rec	Room Rental Deposit	Varies - See notes		\$50 Refundable Deposit and a \$35 Non-Refundable Cleaning Deposit + \$15/hr. for Staff time after hours
Parks / Rec	Skate Park - Non Resident	\$ 50.00	2 hour	Requires Facility Rental Deposit
Parks / Rec	Skate Park - Non Resident	\$ 85.00	2 hours	Requires Facility Rental Deposit
Parks / Rec	Skate Park - Resident	\$ 40.00	1 hour	Requires Facility Rental Deposit
Parks / Rec	Skate Park - Resident	\$ 65.00	1 hours	Requires Facility Rental Deposit
Parks / Rec	Skate Park User Fees - Non Resident	\$ 5.00	Daily	
Parks / Rec	Skate Park User Fees - Non Resident	\$ 30.00	Monthly	
Parks / Rec	Skate Park User Fees - Resident	\$ 2.00	Daily	
Parks / Rec	Skate Park User Fees - Resident	\$ 20.00	Monthly	
Parks / Rec	South Harbour 3-Month Membership Dues - Non Resident	\$ 170.00	Individual	
Parks / Rec	South Harbour 3-Month Membership Dues - Resident	\$ 150.00	Individual	
Parks / Rec	South Harbour Annual Membership Dues	\$ 299.00	Junior	
Parks / Rec	South Harbour Annual Membership Dues	\$ 319.00	Senior	
Parks / Rec	South Harbour Annual Membership Dues	\$ 339.00	Individual	
Parks / Rec	South Harbour Annual Membership Dues	\$ 499.00	Couple	
Parks / Rec	South Harbour Annual Membership Dues	\$ 539.00	Family	
Parks / Rec	South Harbour Golf Course - Non Resident	\$ 16.00	9 Holes/walk	
Parks / Rec	South Harbour Golf Course - Non Resident	\$ 24.00	9 Holes/cart	
Parks / Rec	South Harbour Golf Course - Non Resident	\$ 20.00	18 Holes/walk	
Parks / Rec	South Harbour Golf Course - Non Resident	\$ 28.00	18 Holes/cart	
Parks / Rec	South Harbour Golf Course - Resident	\$ 11.00	9 Holes/walk	
Parks / Rec	South Harbour Golf Course - Resident	\$ 18.00	9 Holes/cart	
Parks / Rec	South Harbour Golf Course - Resident	\$ 14.00	18 Holes/walk	
Parks / Rec	South Harbour Golf Course - Resident	\$ 22.00	18 Holes/cart	
Parks / Rec	South Harbour Golf Course - Kids Play Free Saturdays			Kids 12 and Under (November Through February with paying adult)
Parks / Rec	South Harbour Golf Course - Ladies Day			January Through March - Half price for ladies on Wednesdays
Parks / Rec	South Harbour Golf Course - Early Bird Rates			March; Weekdays 8 a.m. - 10 a.m. - \$3 off each round
Parks / Rec	South Harbour Golf Course - After 2 p.m. rates			January-February; After 2 p.m. - \$5.00 off each round
Parks / Rec	Splash Pad - entry fee	\$2.00	person	\$2/person
Parks / Rec	Splash Pad - rental fee	\$100	hour	\$100/hour rental fee, available from 6 p.m. to 8 p.m.
Parks / Rec	Splash Pad - rental deposit	\$100	one-time	\$100 rental deposit, refundable following inspection of the facility after use

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Parks / Rec	Teen Center - Non Resident	\$ 45.00	1 hour	
Parks / Rec	Teen Center - Non Resident	\$ 60.00	2 hours	
Parks / Rec	Teen Center - Resident	\$ 35.00	1 hour	Requires Facility Rental Deposit
Parks / Rec	Teen Center - Resident	\$ 50.00	2 hours	
Parks / Rec	Teen Center Programs User Fees-After School - Non Resident	\$ 70.00	Weekly	
Parks / Rec	Teen Center Programs User Fees-After School - Resident	\$ 60.00	Weekly	
Parks / Rec	Tournament Play	\$ 100.00	per day	Non-refundable deposit to reserve fields for Tournament Play
Parks / Rec	Tournament Play	\$ 200.00	up to 8 hrs.	Lights and concessions not included
Parks / Rec	Weight Room	\$ 3.00	daily/resident	
Parks / Rec	Weight Room	\$ 7.00	daily/non-resident	
Parks / Rec	Weight Room	\$ 15.00	weekly/resident	
Parks / Rec	Weight Room	\$ 30.00	weekly/non-resident	
Parks / Rec	Weight Room	\$ 20.00	monthly/resident	
Parks / Rec	Weight Room	\$ 40.00	monthly/non-resident	
Parks / Rec	Weight Room	\$ 200.00	annually/resident	
Parks / Rec	Weight Room	\$ 400.00	annually/non-resident	

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Police	DMV 349 Accident Report	\$ 5.00	per report	
Police	Civil Citation - Sec. 10-191 - Filming/Videotaping Violation Penalty	\$ 50.00	1st Offense	Municipal Ordinance: Ch. 10 , Article III - Filming/Videotaping Sec. 10-191
Police	Civil Citation - Sec. 10-191 - Filming/Videotaping Violation Penalty	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 20-1 - Consumption/Possession Alcoholic Beverages	\$ 50.00	1st Offense	Municipal Ordinance: Part II, Ch. 20 - Offenses/Misc. Prov., Article I. In General, Sec. 20-1
Police	Civil Citation - Sec. 20-1 - Consumption/Possession Alcoholic Beverages	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 20-2 - Public Nudity	\$ 50.00	1st Offense	Municipal Ordinance: Part II, Ch. 20 - Offenses/Misc. Prov., Article I. In General, Sec. 20-2
Police	Civil Citation - Sec. 20-2 - Public Nudity	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 20-31 - Use of Firearms/other weapons	\$ 50.00	1st Offense	Municipal Ordinance: Part II, Ch. 20 - Offenses/Misc. Prov., Article II. Offenses Against Public Safety, Sec. 20-31
Police	Civil Citation - Sec. 20-31 - Use of Firearms/other weapons	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 20-32 - Carrying Concealed weapons on Municipal Property	\$ 50.00	1st Offense	Municipal Ordinance: Part II, Ch. 20 - Offenses/Misc. Prov., Article II. Offenses Against Public Safety, Sec. 20-32
Police	Civil Citation - Sec. 20-32 - Carrying Concealed weapons on Municipal Property	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 14-65 - Noise	\$ 50.00	1st Offense	Municipal Ordinance: Part II, Ch. 14 , Article-II Nuisances, Sec. 14-65
Police	Civil Citation - Sec. 14-65 - Noise	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 14-127 - Sand Dunes, Sea Turtle Habitat, Sand Mgt Projects	\$ 100.00	1st Offense	Municipal Ordinance, Ch. 14 - Protection of Sand Dunes, Sea Turtles and Other wildlife habitat; Sand Management Projects, Article III, Sec 14-127
Police	Civil Citation - Sec. 14-127 - Sand Dunes, Sea Turtle Habitat, Sand Mgt Projects	\$ 200.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 14-142 - Digging Holes on Beach	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 14 - Beach Hazards, Article IV, Sec. 14-142
Police	Civil Citation - Sec. 14-142 - Digging Holes on Beach	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 14-143 - Unattended Personal Items	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 14 - Beach Hazards, Article IV, Sec. 14-143
Police	Civil Citation - Sec. 14-143 - Unattended Personal Items	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-1 - Hours; Alcoholic Beverages	\$ 50.00	1st Offense	Municipal Ordinance: Ch. 22 - Parks & Rec. Article I. In General, Sec. 22-1
Police	Civil Citation P&R Violation - Sec. 22-1 - Hours; Alcoholic Beverages	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-3 - Oak Island Cabana	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22 Parks & Rec. Article I., Sec. 22-3
Police	Civil Citation P&R Violation - Sec. 22-3 - Oak Island Cabana	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-4 - All Walkways	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22 - Parks & Rec. Article I, Sec. 22-4
Police	Civil Citation P&R Violation - Sec. 22-4 - All Walkways	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-5 - Surfing Restrictions	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22 - Parks & Rec. Article I, Sec. 22-5
Police	Civil Citation P&R Violation - Sec. 22-5 - Surfing Restrictions	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation- Sec. 22-6- Regulation of Parking, SW 6th street	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22- Parks & Rec. Article I, Sec. 22-6

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
Police	Civil Citation P&R Violation- Sec. 22-6- Regulation of Parking, SW 6th street	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-9 - Camping in P&R Facilities	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22 - Parks & Rec. Article I, Sec. 22-9
Police	Civil Citation P&R Violation - Sec. 22-9 - Camping in P&R Facilities	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-10 - Bill Smith Park Rules/Regs	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22 - Parks & Rec. Article I, Sec. 22-10
Police	Civil Citation P&R Violation - Sec. 22-10 - Bill Smith Park Rules/Regs	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation P&R Violation - Sec. 22-81 through 87 Personal Watercraft Safety	\$ 50.00	1st Offense	Municipal Ordinance, Ch. 22, Article III, Sec. 22-81 through 22-87
Police	Civil Citation P&R Violation - Sec. 22-81 through 87 Personal Watercraft Safety	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 28-1 through 28-10(c)- Traffic Violations	\$ 50.00	1st Offense	Municipal Ordinances, Part II, Chapter 28 - Traffic, Sec. 28.1-28.1 c
Police	Civil Citation - Sec. 28-1 through 28-10(c)- Traffic Violations	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 28-10(d-e)- Traffic Violations	\$ 100.00	1st Offense	Municipal Ordinances, Part II, Chapter 28 - Traffic, Sec. 28.10 d-e
Police	Civil Citation - Sec. 28-10(d-e)- Traffic Violations	\$ 150.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 28-10.1, 10.3, 10.4 & 10.5 - Parking Violations	\$ 50.00	1st Offense	Municipal Ordinances, Part II, Chapter 28 - Traffic, Sec. 28.10.1, .3, .4, .5
Police	Civil Citation - Sec. 28-10.1, 10.3, 10.4 & 10.5 - Parking Violations	\$ 100.00	2nd Offense	Escalates to Criminal Offense after 2nd Offense or at Officer discretion
Police	Civil Citation - Sec. 28-10.2 - Restricted Area Parking Violations	\$ 50.00	All Offenses	Municipal Ordinances, Part II, Chapter 28 - Traffic, Sec. 28.10.2
Police	False alarm response	\$50	4th alarm response and every additional alarm response within a calendar month	First three false alarm responses in a calendar month are without penalty
Police	Wrecker Service - Limitation on Rates for 911 Tow Calls	\$ 150.00	each	
Police	Wrecker Service - Limitation on Storage Rate for Towed Vehicles	\$ 25.00	day	
Public Works	Non payment Penalty Fee	\$ 25.00	Monthly	Failure to pay for Trash and Recycle Services
Public Works	Solid Waste Fee - Additional Recycle Container	\$ 3.82	Monthly	
Public Works	Solid Waste Fee - Additional Refuse Container	\$ 7.01	Monthly	
Public Works	Solid Waste Fee - Blue Bags for Additional Garbage	\$ 5.00	pack of 5	
Public Works	Solid Waste Fee - Residential Non-Beachside	\$ 8.71	Monthly	Recycling, Yard debris removal, Brown & White goods pick up
Public Works	Solid Waste Fee - Residential Beachside Non-Rental	\$ 14.12	Monthly	Recycling, Yard debris removal, Brown & White goods pick up and second pick-up during summer
Public Works	Solid Waste Fee - Rental House (2 / 3 BDRM)	\$ 14.34	Monthly	1 Cart and 1 Recycle Cart
Public Works	Solid Waste Fee - Rental House (4 BDRM)	\$ 20.24	Monthly	2 Carts and 1 Recycle Cart
Public Works	Solid Waste Fee - Rental House (5 BDRM)	\$ 33.84	Monthly	3 Carts and 2 Recycle Carts
Public Works	Solid Waste Fee - Rental House (6 BDRM)	\$ 33.84	Monthly	3 Carts and 2 Recycle Carts
Public Works	Solid Waste Fee - Rental House (7 / 8 BDRM)	\$ 41.63	Monthly	4 Carts and 2 Recycle Carts
Public Works	Solid Waste Fee - Rental House (9 / 10 BDRM)	\$ 55.23	Monthly	5 Carts and 3 Recycle Carts
Public Works	Solid Waste Fee - Rental House (11 / 12 BDRM)	\$ 63.03	Monthly	6 Carts and 3 Recycle Carts
Public Works	Stormwater Fee - Commercial (Multi-business Structure)	\$ 11.80	Monthly	
Public Works	Stormwater Fee - Commercial (Single Structure)	\$ 11.80	Monthly	
Public Works	Stormwater Fee - Residence (Multi-family Structure)	\$ 2.94	Monthly	
Public Works	Stormwater Fee - Residence (Single Family)	\$ 2.94	Monthly	
Public Works	Stormwater-Commercial Plan Review	\$ 400.00		Plus \$100 per disturbed acre

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

Department	Charge Type	Approved Amount	Unit	Additional Information
Water				Billing Cycle: Bills mailed on or about the 1 st of each month. Bills due without penalty until 20th of month (If not on weekend). \$5.00 Penalty added to bills received after the 20th of month (If not on weekend). Total amount due on last day of month (If not on weekend). Cut-off for non-payment will be the 2nd Wednesday of each month.
	Administration Fee	\$ 25.00		
	After Hour Call Out Fee	\$ 125.00		
	Backflow Prevention Testing	\$ 35.00		Town-provided annual testing for irrigation meters
	Cut Off/On for Customer	\$ 25.00		A cut off valve must be installed on customers line per Town Ordinance
	Non Payment Penalty Fee	\$ 50.00		During working Hours (8 - 4:00), Usually within 2nd week of month. Second Wednesday of the Month.
	Hydrant Connection Fee	\$ 100.00		Plus Water Usage/1000 gals. usage
	Irrigation Meter 3/4" (Tap Fee Only)	\$ 500.00		
	Late Payment Fee	\$ 5.00		Penalty added to bills received after 20 th of month (if not on weekend).
	Meter Tampering	\$ 500.00		Per North Carolina General Statute 14-151.1
	Meter Testing Fee	\$ 75.00		
	Reconnect Fee for Non Payment After Hours	\$ 125.00		After 4:30 pm (Previously 4:00 pm)
	Relocation of Water Tap (service) Fee	\$ 232.72		If moving service less than 10', pay in advance
	Relocation of Water Tap (service) Fee	\$ 830.00		Cost of new tap, pay in advance
	Relocation of Fire Hydrant Fee	Actual Cost plus		
	Renters Deposits Residential	\$ 230.00		Reference Sec. 30-40 - Deposit of Town Code of Ordinances
	Renters Deposits Commercial Class 1	\$ 230.00		Reference Sec. 30-40 - Deposit of Town Code of Ordinances
	Renters Deposits Commercial Class 2	\$ 275.00		
	Renters Deposits Commercial Class 3	\$ 375.00		
	Renters Deposits Commercial Class 4	\$ 675.00		
	Restoration of Service on Vacant Lot	\$ 150.00		
	Water Rate	\$ 23.72	Monthly Base Rate	
	Water Rate	\$ 3.68	per 1000 gal.	2,000 to 4,000 gal.
	Water Rate	\$ 4.06	per 1000 gal.	4,000 to 10,000 gal.
	Water Rate	\$ 4.47	per 1000 gal.	10,000 to 12,500 gal.
	Water Rate	\$ 4.92	per 1000 gal.	Over 12,500 gal.
	Water Rate (Out of Town Customers)			125% of In Town Rates
	Water Tap Fee (3/4")	\$ 830.00		
	Water Tap Fee (1")	\$ 1,930.00		
	Water Tap Fee (1 1/2")	\$ 2,650.00		
	Water Tap Fee (2")	\$ 3,721.00		
	Water Tap Fee (3")	Cost + 25 %		
	Water Tap Fee (4")	Cost + 25 %		
	Water Tap Fee (6")	Cost + 25 %		
	Water Tap Fee (8")	Cost + 25 %		
	Water Tap Fee (10")	Cost + 25 %		
	Water Infrastructure Reimbursement (3/4")	\$ 592.00		Capacity Factor Multiplier based on max. flow criteria of the AWWA (1)
	Water Infrastructure Reimbursement (1")	\$ 1,478.00		(2.5)
	Water Infrastructure Reimbursement (1 1/2")	\$ 2,957.00		(5)
	Water Infrastructure Reimbursement (2")	\$ 4,730.00		(8)
	Water Infrastructure Reimbursement (3")	\$ 9,907.00		(16.75)
	Water Infrastructure Reimbursement (4")	\$ 16,265.00		(27.5)
	Water Infrastructure Reimbursement (6")	\$ 33,272.00		(56.25)
	Water Infrastructure Reimbursement (8")	\$ 50,276.00		(85)
	Water Infrastructure Reimbursement (10")	\$ 70,894.00		(130)

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

Department	Charge Type	Approved Amount	Unit	Additional Information
Wastewater	After Hour Call Out Fee	\$ 125.00		
	Sewer Construction Assessment	\$ 4,200.00		Per Brunswick County Tax Parcel of record as of date of installation of sewer tap.
	Sewer District Fee	\$ 601.78		Per Parcel in District (Served by System whether at Fish Factory Rd. or Brunswick County)
	Wastewater Rate	\$ 38.41	Monthly Base Rate	Includes 4,000 gals.
	Wastewater Rate	\$ 8.33	per 1000 gal.	over 4,000 gals.
	Brunswick County Monthly Capital Charge	\$ 17,931.97	flat monthly fee	Monthly Capital Charges per contract terms
	Brunswick County Additional WW Rate	\$ 3.04	per 1000 gal.	Usage Rate per 1000 gallons per contract terms
	Wastewater Rate (Out of Town Customers)			125% of In Town Rates
	Wastewater 4" Tap (Gravity System)	\$ 1,500.00		Installed to a depth of 6', cost plus 25% if deeper than 6' or requires contractor
	Wastewater 6" Tap (Gravity System)	\$ 1,650.00		Installed to a depth of 6', cost plus 25% if deeper than 6' or requires contractor
	Wastewater 4" Tap (Vac System)	\$ 5,500.00		Connection from an existing valve pit
	Wastewater 6" Tap (Vac System)	\$ 5,500.00		Connection from an existing valve pit
	Wastewater 6' Valve Pit (Vacuum System)	\$ 10,000.00		Price includes one service connection
	Wastewater 8' Valve Pit (Vacuum System)	\$ 10,000.00		Price includes one service connection
	Wastewater Buffer Tank (Vacuum System)	Actual Cost + 25%		All taps, pits installed greater than 6' shall be contracted out by the Town
	Wastewater Force Main Tap Fee	Actual Cost + 25%		All taps, pits installed greater than 6' shall be contracted out by the Town
	WW Residential Class I Infrastructure Reimbursement	\$ 2,642.00	First 4 Habitable Rooms	Single Family: First 4 habitable rooms included then \$1500.00 for each habitable room after.
	WW Residential Class II Infrastructure Reimbursement	\$ 3,523.00		Duplex
	WW Residential Class III Infrastructure Reimbursement	\$ 4,147.00		Triplex
	WW Residential Class IV Infrastructure Reimbursement	\$ 4,944.00		Quadplex
	WW Residential Class V Infrastructure Reimbursement	\$ 4,492.00		Condo-Townhouse (Plus \$1,624 for each unit over four (4))
	WW Residential Class VI Infrastructure Reimbursement	\$ 4,492.00		Apartment Complex (Plus \$1,624 for each unit over four (4))
	WW Commercial Class I Infrastructure Reimbursement	\$ 4,055.00		
	WW Commercial Class II Infrastructure Reimbursement	\$ 4,529.00		
	WW Commercial Class III Infrastructure Reimbursement	\$ 5,174.00		
	WW Commercial Class IV Infrastructure Reimbursement	\$ 6,146.00		(General)
	WW Commercial Class V Infrastructure Reimbursement	\$ 6,146.00		(Motel / Hotel) Plus \$1,537 per unit

TOWN OF OAK ISLAND FEE SCHEDULE

Effective July 1, 2018

<u>Department</u>	<u>Charge Type</u>	<u>Approved Amount</u>	<u>Unit</u>	<u>Additional Information</u>
	<u>Commercial Classifications</u>			
	Class 1:			Gift shop, card shop, real estate office, florist, insurance office, repair shop (other than VEHICLE/marine), book store, and parts store (i.e., VEHICLE, marine, appliance), pharmacy, home business, snack shop without seating capacity, clothing store, hardware store, hunting-fishing-tackle shop, general service office (i.e., CPA, lawyer, consultant engineer, building contractor), HVAC sales and service, furniture store, household goods store, pawn shop, tanning salon, ABC store, bank, garden center and plant nursery.
	Class 2:			VEHICLE repair, beauty shop, barber shop, restaurant with seating capacity up to ten (10), and ice cream shop, miniature golf, arcade, seafood market, grocery market, meat market, fraternal organizations without a bar, gas station, convenience store, marine repair, physician or dentist office, library, church, day care center, and kindergarten center.
	Class 3:			Restaurant with seating capacity from 11-30, light assembly and/or manufacturing with less than 11 employees, Bed and Breakfast facilities.
	Class 4:			Laundromat, car wash, restaurant with seating capacity in excess of 30, bar/lounge, public pool, fraternal organizations with bar/lounge and/or restaurant facilities, assembly and/or manufacturing with 11 or more employees, fishing pier operations, hotel/motel with/without kitchen facilities, RV and trailer parks.
	<u>NOTES:</u>			
	1			Where a use is not specifically listed, it shall be assigned a classification most closely associated to a listed user classification for the purpose of the administration of this schedule.
	2			A single business unit with combinations of services in different classes will be required to pay only Infrastructure Reimbursements of the highest cost category and a tap fee based on the number and size of sewer taps installed.
	3			A single building with multiple business units shall be required to pay an Infrastructure Reimbursement based upon the commercial class of business in each unit and a tap fee based on the number and size of taps installed.
	4			A single building having a combination residential class and commercial class shall be required to pay an impact for each unit based on the classification housed, and a tap fee based on the number and size of taps installed.
	5			When the use of a building is being changed to a higher user classification, there shall be water and wastewater Infrastructure Reimbursements charged that amounts to the difference between the fees for the present use and the proposed use. No refunds of
	6			Water and Sewer Infrastructure Reimbursements shall be paid in accordance with the Fee Schedule for each separate use in a major sub-division. One-half of the total fees shall be paid at the time of approval of the Preliminary Plat, and the remaining one-half at the time of approval from all applicable state agencies. For all other construction, applicable water and sewer tap and impact charges shall be paid prior to the issuance of building permits for the proposed construction.
	7			Payment of Infrastructure Reimbursements for reserved sewer flow capacity shall be paid at the time of town's approval. If development plans have not been approved and a permit issued by the town within 18 months from the date such capacity is available, the reservation becomes null and void and the town retains the Infrastructure Reimbursements.
	8			Vac system needs by customer will be figured by Utility Staff using Airvac Design Manual along with plumbing fixture flows provided by owner