

A G E N D A

LINCOLNTON CITY COUNCIL

July 10, 2014

7:00 p.m.

Council Chambers

City Hall

FOR YOUR CONVENIENCE A COPY OF
TONIGHT'S AGENDA
IS AVAILABLE, LOCATED TO THE
RIGHT OF THE ENTRANCE TO THE
COUNCIL CHAMBERS

*ANYONE WISHING TO SPEAK
DURING THE PUBLIC COMMENT
PORTION OF THE AGENDA
PLEASE SEE THE CITY CLERK PRIOR
TO THE MEETING TO SIGN UP
NON-AGENDA ITEMS WILL BE
DISCUSSED AND SPEAKERS WILL BE
LIMITED TO THREE (3) MINUTES
A COPY OF THE RULES FOR PUBLIC COMMENT
ARE AVAILABLE AT THE CITY CLERK'S DESK*

THANK YOU FOR ATTENDING
OUR MEETING
AND FOR YOUR INTEREST
IN THE CITY OF LINCOLNTON

A G E N D A
LINCOLNTON CITY COUNCIL

July 10, 2014

7:00 p.m.

CALL TO ORDER – Mayor Gilleland

PLEDGE OF ALLEGIANCE

1. Approval of Regular Agenda

2. Approval of CONSENT AGENDA:

All items placed under the Consent Agenda are considered routine, to be enacted by one motion without discussion. If a member of the Governing Body requests discussion of an item, the item will be removed from the Consent Agenda and considered separately.

3. Minutes of the following meeting:

June 5, 2014 – Regular Meeting

REGULAR AGENDA

PUBLIC HEARINGS

(O-04-14)

4. ZTA-2-2014 – Application from City Planning Department requesting an amendment to the Lincolnton Unified Development Ordinance – Section 153.117 of General Manufacturing & Commercial District and Section 153.258 site plan review requirements.

Laura Simmons, Planning Director

(O-05-14)

5. Proposed amendment to the City's Code of Ordinances – Title VII. Traffic Code – Chapter 74 – Traffic Schedules – Schedule 1: Stop Intersections; ADD Linwood Drive at the intersection of Linwood Drive and Battleground Road. Also ADD “Stop Ahead” signage in the curve prior to the intersection.

Rodney Jordan, Police Chief

PUBLIC HEARING

(O-06-14)

6. Proposed amendment to the City's Code of Ordinances – Chapter 8 – Municipal Utilities and Services; Article III. Sewers – Section 8.50 through Section 8.131, revisions to the Sewer Use Ordinance. *NOTE: This amendment is to comply with NCDENR requirements*

Jeff Emory, City Manager

PRESENTATION

7. Report from the Lincolnton Planning Department

Laura Simmons, Planning Director

CONTRACTS

(C-11-14)

8. Proposed contract between the City and Synagro, Inc. for sludge removal – *Contract date May 1, 2014 through April 30, 2017 - (Actual amount paid for 13-14 FY through May = \$ 168,212.76)*

Jeff Emory, City Manager

9. Proposed contract between the City and NCMPA#1 - -Type 1 Generator Agreement

Jeff Emory, City Manager

OTHER BUSINESS

10. Report on 2014 Hog Happenin and request to schedule 2015 Hog Happenin Event for June 5th and 6th

Brooke Sherrill, Chair of DDA

11. Monthly Financial & Overtime report

Jeff Emory, City Manager

PUBLIC COMMENT

*Speakers will be limited to three (3) minutes to address Mayor and City Council
Concerning Non-Agenda Items.
You must sign in with the City Clerk prior to the meeting to be eligible to speak.*

NEWS MEDIA

ADJOURNMENT

ITEM #

1

APPROVAL
OF
REGULAR
AGENDA

ITEM #

2

APPROVAL

OF

CONSENT

AGENDA

ITEM #

3

REGULAR MEETING - JUNE 5, 2014

The Mayor and City Council met in regular session on Thursday June 5, 2014 at 7:00 p.m. in the Council Chambers of City Hall, located at 114 West Sycamore Street, Lincolnton North Carolina.

Mayor Gilleland called the meeting to order and led in the Pledge of Allegiance. Council members in attendance were:

RHYNE CLONINGER EADDY HOVIS

Councilman Eaddy made the motion unanimously approved the ***REGULAR AGENDA***.

Councilman Rhyme made the motion unanimously approved the following items on the ***CONSENT AGENDA***:

- Approved Minutes of the following meeting:
 - April 23, 2014 - Budget Work Session
 - May 1st, 2014 - Regular Meeting
 - May 7th, 2014 - Budget Work Session
 - May 21st, 2014 - Budget Work Session
- Approved a Call to Public Hearing for the July 10th meeting:
ZTA-2-2014 – Application from City Planning Dept. requesting an amendment to the Lincolnton Unified Development Ordinance – Section 153.117 of General Manufacturing & Commercial District and Section 153.258 site plan review requirements
- Approved (BA-02-14) Budget Amendment – 2013-2014 Fiscal Year End
- Approved a contract (C-07-14) between the City and Mark Knuckles Associates, Inc. for Annual Compliance Watch Consultation Services
- Approved a contract (C-08-14) between the City and EAP & Counseling Associates for Employee Assistance Program

REGULAR MEETING - JUNE 5, 2014

REGULAR AGENDA:

PROPOSED AMENDMENT TO THE CITY'S CODE OF ORDINANCE – TITLE XI – BUSINESS REGULATIONS

ADD: CHAPTER 115 – PAWNBROKERS, METAL DEALERS AND SCRAP DEALERS: (O-02-14)

Mayor Gilleland opened the public hearing and called on Rodney Jordan, Chief of Police to review the request. Chief Jordan reviewed the following proposed amendment to the City's Code, which if approved would add this as a new section to our Code of Ordinances;

AN ORDINANCE TO REGULATE PAWNBROKERS, METAL DEALERS AND SCRAP DEALERS IN LINCOLNTON

WHEREAS, the North Carolina General Assembly has determined it necessary to regulate pawnbrokers, cash converters, and precious and scrap metal dealers in Article 45 of Chapter 66 of the North Carolina General Statutes (the "Act," as the same may be amended from time to time); and

WHEREAS, pursuant to the Act, Pawnbrokers, Cash Converters, Dealers and Secondary Metals Recyclers (as such capitalized terms are defined by the Act) are required to keep certain records of their transactions, and to make such records available to local law enforcement agencies having jurisdiction thereof; and

WHEREAS, the Act authorizes local law enforcement agencies to determine the means and methods of transmitting certain required records to the local law enforcement agencies; and

WHEREAS, the Lincolnton City Council finds that such records could best be organized and maintained by electronic transmission to the Lincolnton Police Department; and

WHEREAS, the City finds that an ordinance regulating the maintenance and transmission of such records would therefore be beneficial to the health, safety and welfare of the citizens of Lincolnton.

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS:

Sec. 1. Purpose

The purpose of this ordinance is to provide for a means of electronic record-keeping and record-submission of Pawnbrokers, Cash Converters, Dealers and Secondary Metals Recyclers to the Lincoln County Sheriff's Office.

Sec. 2. Definitions

For the purposes of this ordinance, all words used herein shall have their ordinary and customary usage, except for those capitalized terms contained herein, which shall contain the same meanings and definitions as found in the Act, the terms and conditions of which are incorporated herein by reference thereto. Without in any way limiting the foregoing:

REGULAR MEETING - JUNE 5, 2014

“Cash Converter” shall be defined as provided in N.C.G.S. §66-387(2).

“Dealer” shall be defined as provided in N.C.G.S. §66-406(1).

“Pawnbroker” shall be defined as provided in N.C.G.S. §66-387(4).

“Secondary Metals Recycler” shall be defined as provided in N.C.G.S. §55-420(8).

Sec. 3 Electronic Record-Keeping and Reporting Requirements for Pawnbrokers

Pawnbrokers shall keep the records required by N.C.G.S. §66-391 in an electronic format and shall report such records electronically in a manner authorized by the Lincolnton Police Department.

Sec. 4. Electronic Record-Keeping and Reporting Requirements for Cash Converters

Cash Converters shall keep the records required by N.C.G.S. §66-392 in an electronic format and shall report such records electronically in a manner authorized by the Lincolnton Police Department.

Section 5. Electronic Record-Keeping and Reporting Requirements for Dealers

Dealers shall keep the records required by N.C.G.S. §66-410 in an electronic format and shall file such records electronically in a manner authorized by the Lincolnton Police Department.

Section 6. Electronic Record-Keeping and Reporting Requirements for Secondary Metals Recyclers

Secondary Metals Recyclers shall keep the receipts and the records required by N.C.G.S. §§66-421 and 66-422 in an electronic format and shall transfer such receipts and records electronically directly to the Lincolnton Police Department in a manner authorized by said Police Department.

Sec. 7. Severability If any provision of this chapter or the application thereof to any person or circumstances is for any reason held invalid, such invalidity shall not affect other provisions or applications of the chapter which can be given effect without the invalid provision or application and to this end the provisions of this chapter are declared to be severable.

This ordinance shall become effective upon adoption. This the 5th day of June 2014.

Upon review Chief Jordan told Council adoption of this ordinance would be in keeping with Lincoln County and its adoption would provide conformity within the City limits, as in Lincoln County, regarding regulations for

REGULAR MEETING - JUNE 5, 2014

Pawnbrokers, Metal Dealers and Scrap Dealers. He concluded recommending adoption.

Councilman Rhyne made the motion unanimously approved to close the public hearing.

Councilman Eaddy made the motion unanimously approved to adopt the ordinance as recommended.

PUBLIC HEARING TO RECEIVE COMMENT ON THE PROPOSED 2014 – 2015 FISCAL YEAR BUDGET.

(O-03-14)

NOTE: Action on this item, after closing the Public Hearing, includes adopting the Budget Ordinance (O-03-14) and 2014-15 schedule of fees

Jeff Emory, City Manager provided Council with a handout that was to be changed out in their proposed budget books. These pages reflected the changes made by Council at our last budget work session. The total budget, after the proposed changes, made the City's 2014-15 operating budget \$ 28,214,995.00. Jeff noted a proposed tax increase, as eliminated by majority vote of City Council, was removed from the budget.

The proposed budget included; No reduction in City services, no tax increase, and three (3) positions were permanently eliminated. One in the Planning Department, one in the Fire Department and one in the Fleet Maintenance division. Two of these positions were eliminated upon retirement of employees and one was eliminated as a result of loss of grant funding.

Jeff noted that monies were included to upgrade the City's website, and to provide a 1% cost of living increase to employees as suggested by Mayor and City Council. A two week Holiday bonus for all employees was also included in the budget.

Insurance changes that would be made effective July 1st, were elimination of spousal coverage to those spouses that are offered insurance through their employer. Discussion of discontinuing coverage for all spouses took place and some Council members feel further discussions may need to take place prior to next years budget.

REGULAR MEETING - JUNE 5, 2014

Several citizens spoke in opposition to the proposed budget they were; Nancy Stokes (she opposed changes to employee insurance) Tom Hawk (he opposed the City increasing their contribution to the County for 911 services and changes to employee insurance) Robert Tomlinson (he opposed adoption of the budget at this meeting as well as concerns of continuing the Downtown Development Program through Business & Community Development – He requested an internal audit of the DDA.

Councilman Rhyne and Councilman Eaddy felt in light of all the budget work sessions that were held, and the information provided tonight, the budget should be considered for adoption. This item generated much discussion.

After further discussion, Councilman Cloninger made the motion unanimously approved to close the public hearing.

Councilman Rhyne made the motion unanimously approved to adopt the proposed budget, with the changes noted, as recommended. The adoption of the budget included adoption of the budget ordinance and the 2014-15 schedule of fees. *(A copy of the fee schedule is attached and will become a permanent part of these official minutes)*

HONORING PATRICIA FINSTER FOR HER UPCOMING RETIREMENT FROM THE PLANNING DEPARTMENT:

(R-11-14)

Mayor Gilleland called on Lee Hansen to come forward, to accept on behalf of his mother, a resolution honoring her retirement from the City. Mrs. Pat Finster had surgery earlier in the week and was not able to attend to accept. Mayor Gilleland read the following resolution aloud;

WHEREAS, the City of Lincolnnton does desire to recognize and honor employees of the City for dedicated and distinguished contributions to our City and its citizens; and

WHEREAS, Patricia J. Finster served as Administrative Support Specialist for the City of Lincolnnton Planning Department from April 1996 through July 2001 and then as Senior Administrative Support Specialist from 2001 through 2014; and

REGULAR MEETING - JUNE 5, 2014

WHEREAS, Patricia J. Finster served on the City's Wellness Committee; served as Secretary to the Lincolnton Planning Board and Board of Adjustment and assisted both the Planning Director and Zoning Administrator in many facets regulating and planning growth to encourage the most appropriate use of land, buildings, and other structures within the Lincolnton jurisdiction.

NOW THEREFORE BE IT RESOLVED, that the governing body of the City of Lincolnton wishes to officially commend Patricia J. Finster for her valuable and outstanding service rendered to the City, and that appreciation and honor be shown to her on her upcoming retirement July 1, 2014. May congratulations and best wishes be extended as she begins the next chapter in her life.

BE IT FURTHER RESOLVED that this resolution be made a part of the permanent records of the City of Lincolnton and that a copy of this resolution be presented to Patricia J. Finster.

Adopted and presented this the 5th day of June 2014.

CITY OF LINCOLNTON – 2014– 2015 SALARY SCHEDULE / SCHEDULE OF BUDGETED POSITIONS:

(R-12-14)

Jeff Emory, City Manager, requested adoption of the 2014-15 pay scale and list of 157 budgeted positions. A resolution was presented as follows;

WHEREAS, the proposed 2014-15 fiscal year budget has been prepared by the City Manager and presented to the Mayor and City Council; and

WHEREAS, the proposed 2014-15 fiscal year budget includes a recommended salary schedule and schedule of budgeted positions;

NOW, THEREFORE, BE IT RESOLVED, that the City of Lincolnton adopts the "Salary Schedule" and "Schedule of Budgeted Positions", for the fiscal year beginning July 1, 2014 and ending June 30, 2015.

Adopted this the 5th day of June 2014.

Councilman Eaddy made the motion unanimously approved to adopt the resolution as presented and recommended.

PRESENTATION TO NATHAN EUREY – LINCOLNTON RECREATION DEPARTMENT:

Mayor Gilleland called Mr. Nathan Eurey to the front, along with Mr. Ed Willis and his wife Kristen, to be recognized. Mr. Eurey on a Saturday, May 5th,

REGULAR MEETING - JUNE 5, 2014

utilized CPR on a soccer referee, Mr. Ed Willis, at Highland Drive Park. Nathan reacted quickly and was able to maintain heart rhythm until paramedics arrived. Mr. Willis's heart attack may have been fatal had it not been for the heroic efforts of Nathan Eurey, Program Coordinator for the Lincolnton Parks and Recreation Department.

Mayor Gilleland commended him on behalf of the City and its citizens for his quick reactions. Mr. & Mrs. Willis thanked him also and said they are eternally grateful to Nathan for saving Mr. Willis' life.

PRESENTATION TO LPD OFFICER JIMMY BARLOWE – DEPARTMENTAL LIFE SAVING MEDAL:

Rodney Jordan, Chief of Police, and Mayor Gilleland called Lincolnton Police Officer Jimmy Barlowe to the front to present him with a "Life Saving Medal" for his heroic act on the evening of March 17, 2014.

Chief Jordan said, "On March 17th Officer Barlowe was dispatched to 2446 East Main Street in reference to a customer causing a disturbance. Officer Barlowe cannot explain why, but he drove to 2568 East Main Street, which was not the original dispatch location. He was met by a young woman yelling for help, stating that another young woman was dying or already dead. Officer Barlowe could see the woman was slumped over the steering wheel of the car and was unresponsive. He immediately began checking for a pulse or sign of breathing and found neither. Officer Barlowe began sternum rakes and yelled at the young woman to see if she would respond. EMS was dispatched to the other location and not yet on the scene.

Officer Barlowe carried the victim from the car and laid her on the grass. Officer Hayes arrived on scene and notified dispatch of the correct location to send EMS to. Officer Barlowe began CPR on the victim and after about six chest compressions, she gasped for air and began to breathe and her heart began pumping on its own again. He remained with her and kept her awake and talking until EMS arrived on the scene. Had Officer Barlowe not have driven to the wrong location and immediately began CPR, it is possible that the outcome would have been tragic for this young lady.

While Officers are trained in basic first aid and CPR, most officers will go their entire career and not be put in a position to have to utilize the technique.

REGULAR MEETING - JUNE 5, 2014

Officer Barlowe went above and beyond his normal call of duty that day and in my belief, saved this young woman's life. The identity of the young woman is being withheld to protect her privacy.

Mayor and Council commended Officer Barlowe for his efforts and assisted Chief Jordan in presenting him a "Life Saving Medal".

DEPARTMENTAL PRESENTATION FROM THE HUMAN RESOURCES DEPARTMENT:

Tanya Osborne, HR Director, provided a thorough overview of the responsibilities of the Human Resources Department. He identified her staff, listing Carmen Somers as the Receptionist for the City and Administrative Support Specialist for HR, Johnnie McClain as the City Hall Custodian and Wendi Foster as the HR Benefits Coordinator.

Tanya told Council her department is responsible for administering the benefits for employees and their spouses, for dental, health and vision plans. She assist nine total departments and 157 employees. She said her department is responsible for the recruitment process as well as the retirement process for all positions within the City. She said her departmental mission is "Serving the citizens through the employees". She commended her staff and thanked the Mayor and City Council and management for all that they do for the employees and the City as a whole.

INTERLOCAL AGREEMENT BETWEEN THE CITY AND LINCOLN COUNTY FOR MASS NOTIFICATION SYSTEM (REPLACING THE CURRENT WENS SYSTEM AGREEMENT) 3 YEAR AGREEMENT = \$ 7,384.00 1ST YEAR, \$ 6,836.59 2ND AND 3RD YEAR

(C-07-14)

Jeff Emory, City Manager, recommended that Council adopt a new agreement between the City and Lincoln County for mass communication notifications. Currently the agreement between the City and County is known as the WENS System, a new provided has been selected by the County for Reverse 911 services. The contract if approved would be between the County and Everbridge. The City and County would contract as an interlocal agreement. Both parties would assign one contact person to coordinate and administer the Reverse 911 services for its organization. Lincoln County would take the lead role as overall "Administrator" for any overall coordination issues but would consult other parties if any decision may reasonably affect service.

REGULAR MEETING - JUNE 5, 2014

The new contract would still name Lincoln County as the lead administrator but would remove Lincoln County Schools from the agreement. This mass communication would provide emergency alert calls and or text or emails to Lincolnton and Lincoln County citizens regarding potentially hazardous weather. There is also a part of the system that will allow each entity to send general messages if they so choose. The new system would be called "Lincoln Alerts", and LincInfo" and all parties agree to participate reasonably in public relations campaigns to advertise and publicize the service.

Jeff concluded saying, "I believe the cost of \$ 7400.00 is well worth the benefit we get from this system".

Councilman Rhyne made the motion unanimously approved to enter into the agreement as recommended by the City Manager.

UPDATE ON CONTRACTS WITH LINCOLN COUNTY – WATER, E-911-ANIMAL CONTROL, ETC.

(C-08-14)

Jeff Emory, City Manager, told Council he has received written response from Lincoln County regarding the last offer made by the City regarding the proposed agreements discussed by the City and County.

Jeff said, "The County has agreed to purchase water at a price of \$ 1.15 per gallon. They also agree to the original set points at which the City will take over maintenance of County sewer systems. The County is not willing to bill any sewer only customers for the City." "I assume this means there will be no fire contract adopted at this time, but I will verify this with the County Manager." "Last, the County has proposed a new tier system whereby the City would pay for 911 and animal control services. At the end of five years we can provide our own 911 services or we will go back to the original County proposal, which included some pretty hefty fees for 911 and animal control."

This item generated much discussion. At the conclusion Councilman Cloninger made the motion unanimously approved to make one final offer to Lincoln County, for water only – not tying any other contract to the water contract – for \$ 1.15 per 1000 gallons.

Mr. Emory said he would communicate this back to County Manager Tracy Jackson.

REGULAR MEETING - JUNE 5, 2014

UPDATE ON CITIZEN REQUEST REGARDING SPEEDING ISSUE ON LINWOOD DRIVE (MRS. PAT BALLARD):

Rodney Jordan, Chief of Police, recommended placing a stop sign at the end of Linwood Drive at the intersection of Battleground and Linwood. He also suggested adding signage indicating “stop ahead” in the curve. Chief Jordan said he also suggests that a couple more speed limit, depicting the current speed limit, be erected near that portion of the street for more visibility. He plans to work with the school to find out what needs to take place to have the road remarked as a school zone.

While the stop ahead signage could be erected immediately, the added stop sign would take a public hearing to amend the City’s Code of Ordinances.

Councilman Rhyne made the motion unanimously approved to conduct a public hearing at our July 10th City Council meeting to consider amending the ordinance adding a stop sign at the end of Linwood Drive and Battleground.

DISCUSSION OF DATE FOR OFFICIAL RECOGNITION OF COMPLETION OF PHASE III OF THE MARCIA H. CLONINGER RAIL TRAIL :

Mayor Gilleland called on Councilman Cloninger to discuss available dates for official recognition of the completion of Phase III of the Marcia H. Cloninger Rail Trail.

Councilman Cloninger said in light of the heat he would like to look at doing something in the fall rather than this summer. Mayor Gilleland asked that everyone look at their calendars and come back at a future meeting and confirm a date for this fall.

UPDATE ON INCENTIVE PROGRAMS AVAILABLE THROUGH THE CITY:

Jeff Emory, City Manager, said Mayor Gilleland had asked that he provide an update on the various grant and incentive programs currently offered by the City. He provided a summary of each, noting the Façade Grant program and the Architectural Grant program are included in the City’s annual operating budget in the Central Business Enhancements line item, in the Business & Community Development Department.

REGULAR MEETING - JUNE 5, 2014

Jeff said, "The incentive grant program for Substantial Building Rehabilitation is the most recent program approved whereby a substantial building rehab is eligible for reimbursement of ten dollars per one hundred dollars of assessed value. The revolving loan program is for the primary purpose of buying or restoring DDA owned property for whom ordinary financing is not available.

The redevelopment incentives for downtown are as follows:

City	Facade Grant Program	Revolving or Special Loan Funds	Other Incentive
Lincolnton	Incentive Grant Program for Storefront Rehabilitation: Provides 50% of the total cost of approved projects up to \$40 per linear foot of front facade of buildings more than 50 years old. Side facades are eligible on corner buildings and buildings where the side facade is clearly visible from a public right-of-way as the result of a missing building or change in building setback. (If a building has more than one eligible facade, each facade is considered separately. See Example) Rear facades are ineligible to receive grant funds. Funded from city budget.	Downtown Development Association of Lincolnton, Inc established its Redevelopment Venture Fund to actively participate in real estate development projects in downtown. Gives preferential consideration for rehabilitation and renovation for individual buildings of architectural and cultural significance;; allows for purchase of properties for resale, with protective covenants in place as necessary; lend funds, secured by mortgages, to persons wishing to buy and/or restore DDA held property but for whom ordinary financing is unavailable;	Architectural Services Grant Program: Incentive to encourage good design projects which capitalize on the rehabilitation of existing properties and/or the introduction of sympathetic new building design. Provides 50% of the design cost of up to \$2,500. Revenue generating business or residential property eligible for listing on the National Register of Historic Places or in an NR District in which design drawings will facilitate the reuse of the building and/or property with priority given to adaptive reuse of white elephant buildings, infill new construction & conversion of upper story space into residential dwelling unit(s). Funded from city budget

Other Incentive
Incentive Grant Program for Substantial Building Rehabilitation:: Provides \$10.00 per \$100 (10%) of assessed value which assures that the rehabilitation incentive operates within the context of the building's local real estate market, for commercial buildings over 50 years old,, expenditures must exceed 50% of the improvements value of the building--within 24 months. Funded from city budget

REGULAR MEETING - JUNE 5, 2014

Councilman Rhyne questioned if the City received a difference of value in the work performed, value before the work and after the work is performed. Mr. Emory said he did not know.

Councilman Rhyne also questioned, "Does the City currently have a standing incentive grant policy? And are our downtown merchants aware of these policies?" Mr. Emory said we do not have these available online the only way someone would know about the grant possibilities would be to approach Business and Community Development. Jeff said he plans to make the website upgrade, where this information could be available, a top priority.

MONTHLY FINANCIAL & OVERTIME REPORT:

Jeff Emory, City Manager, provided the following report to Council for financials and overtime for the City as of April 2014;

June 2014 Council Meeting

Executive Summary

April 2014 Year-To-Date

Comparative for Budgetary Purposes - After Closing 2013 Fiscal Year

			% of		
General Fund		13-14	Budget	12-13	Difference
Fund 10	Revenues	7,801,582.41	73.72%	7,568,859.45	232,722.96
	Expenses	7,621,626.55	74.55%	7,744,970.67	(123,344.12)
	Difference	179,955.86		(176,111.22)	356,067.08
Water & Sewer Fund					
Fund 61	Revenues	6,931,257.16	76.47%	7,024,889.35	(93,632.19)
	Expenses	7,085,326.31	82.38%	6,922,234.75	163,091.56
	Difference	(154,069.15)		102,654.60	(256,723.75)
Electric Fund					
Fund 63	Revenues	6,623,520.22	84.20%	6,209,261.53	414,258.69
	Expenses	5,744,381.42	93.50%	5,602,462.47	141,918.95
	Difference	879,138.80		606,799.06	272,339.74
Overtime		251,710.75		241,045.83	10,664.92

REGULAR MEETING - JUNE 5, 2014

UPDATE FROM CITY ATTORNEY REGARDING PRAYER AT CITY COUNCIL MEETING:

TJ Wilson, City Attorney, discussed options with Council regarding public prayer. He referenced information the City Clerk obtained from the School of Government regarding prayer at local government meetings.

After much discussion, the City Attorney was directed to obtain samples of policies adopted by other cities outlining the rules and procedures for public prayer or moment of reflection.

PUBLIC COMMENT:

Sherry Rhinehardt spoke to Council, thanking them for their recent funding to the Child Advocacy Center for \$ 1860.00. She expressed her deepest appreciation for going the extra mile and providing this funding.

Robert Tomlinson spoke thanking the City Public Works Department for their recent cleanup efforts and he thanked the Sanitation Department for working during inclement weather.

NEWS MEDIA:

There were no questions from the News Media although Wayne Howard made a public comment regarding Prayer at Public Meetings. He encouraged the City Council not to observe a moment of silence at public meetings, he said he would rather have prayer.

ADJOURNMENT:

Councilman Cloninger made the motion unanimously approved to ADJOURN the meeting.

DONNA C. FLOWERS, MMC
CITY CLERK

One (1) Attachment – 2014-15 Fee Schedule

JOHN O. GILLELAND, JR.
MAYOR

**CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015**

ADMINISTRATIVE FEES	
Per copy fee	\$.10 per page

FINANCE DEPARTMENT		
Hollybrook Cemetery Lot Sales	Resident	Non-Resident
Per Burial Space	\$1,200.00	\$3,000.00
Second Right of Interment		
Per Burial Space	\$ 600.00	\$1,500.00

FEES ASSOCIATED WITH UTILITY SERVICE		
Utility Deposits	Inside City	Outside City
Temporary Hydrant Meter Deposit	\$200.00	\$400.00
Residential Water and/or Sewer Deposit	\$50.00	\$100.00
Residential Electric Deposit	\$250.00 Flat Rate	
Note: Residential owners of real property providing proof of ownership will be exempt from utility deposits; renters having 24 months of good payment history with City of Lincolnton will also be exempt.		
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	
	or two (2) times the monthly average bill for the location, whichever is greater.	
Note: Business owners of real property providing proof of ownership will be exempt from utility deposits.		

Returned Check Charge	\$25.00
Default Fee	\$25.00
Default Fee (if utility services are restored on weekends, holidays or after regular hours of the Utility Billing Office.)	\$50.00
Late Fee (For payment after due date, but before disconnection)	\$15.00 or 2% of the total bill, whichever is greater.

Meter Tampering Investigation Charge	\$200.00 plus estimated water or electric usage
Meter Test Charge (after first free test)	\$15.00 / Residential meter \$45.00 / Demand meter
Temporary Electric Construction Service Charge	\$25.00
'In and out' Electric Service Charge	Cost will be determined

CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015

ELECTRIC RATES (All electric rates are subject to sales tax.)	
Residential	
Facilities Charge:	\$13.16
Energy Charge:	
First 350 kwh @	.1093 per/kwh
Next 950 kwh @	.1179 per/kwh
All Over 1300 kwh @	.1232 per/kwh
Small General Service (Less than 200 KW demand)	
Facilities Charge:	\$27.16
Demand Charge:	
First 30 kw of billing demand	N/C
All over 30 kw of billing demand	\$ 7.44 per kw
Energy Charge:	
First 3000 kwh @	.1537 per/kwh
All Over 3000 kwh @	.0829 per/kwh
Large General Service (200+ KW demand)	
Facilities Charge:	\$52.41
Demand Charge:	
All kw of billing demand	\$ 11.35 per kw
Energy Charge:	
All kwh	.0628 per/kwh
New Large Load Commercial (Must equal or exceed 500 kw but be less than 3000 kw during at least three months of a twelve-month period.) (Applies only to new customers after January 7, 2010)	
Basic Facilities Charge:	\$348.19
Demand Charge:	
Monthly Billing Demand:	
Summer (Jun – Sep)	\$ 23.00 per kw
Winter (Oct – May)	\$ 4.18 per kw
Energy Charge:	
First Energy Block	0.0529 per kwh
Additional Energy Block	0.0529 per kwh

CITY OF LINCOLNTON

SCHEDULE OF FEES

2014-2015

OP – 10 – 1 Commercial (Must equal or exceed 100 kw but be less than 500 kw during at least three months of a twelve month period.) (Applies only to new customers after June 2, 2011)			
Basic Facilities Charge:			\$184.23
Demand Charge:			
Monthly Billing Demand:	On – Peak Summer (Jun – Sep)		\$ 18.43 per kw
	On – Peak Winter (Oct – May)		\$ 3.68 per kw
	Excess Demand (All Months)		\$ 1.23 per kw
Energy Charge:	Summer (Jun – Sep)		
	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 customer account 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	\$ 0.54	\$ 0.00	\$ 0.54
Commercial Account	\$ 2.61	\$ 0.00	\$ 2.61
Industrial Account	\$ 26.94	\$ 0.00	\$ 26.94
Exceptions <u>Industrial and Commercial Customers Opt-out</u> 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 charges above. All customers are subject to the Renewable Resources portion of the charges above.			

YARD LIGHT RATE TABLE		
Description	Minimum	Tax
Yard Light 7500 175W	\$10.48	7%
Yard Light 7500 1/2	\$5.25	7%
Yard Light 7500 1/3	\$3.50	7%
Yard Light 7500 1/5	\$2.11	7%
Yard Light 7500 175 (0-100 Underground)	\$13.20	7%
Yard Light 7500 1/9	\$1.17	7%
Yard Light 50000 HPS (400W) – Flood Light	\$23.52	7%
Yard Light 27500 HPS (250W)	\$17.55	7%
Yard Light 50000 HPS – Decorative Fixture	\$23.32	7%
Yard Light 1000W M/H Underground Service	\$46.91	7%
Yard Light 160 LED Underground Service – Wood Poles	\$34.32	7%

CITY OF LINCOLNTON
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WATER RATES		
Residential	Inside City Limits	Outside City Limits
Minimum Bill – 2,000 gallons	\$ 15.32	\$ 30.61
All Over 2,000 gallons	\$ 4.13/1,000	\$ 8.22/1,000
Commercial & Industrial		
Minimum Bill - 2,000 gallons	\$ 15.32	\$ 30.61
Next 98,000 gallons	\$ 4.57/1,000	\$ 9.15/1,000
Next 8,900,000 gallons	\$ 4.20/1,000	\$ 8.50/1,000
All Over 9,000,000 gallons	\$ 2.59/1,000	\$ 8.50/1,000
Industrial (Textile Based)		
Minimum Bill - 2,000 gallons	\$ 10.61	\$ 21.21
Next 98,000 gallons	\$ 3.16/1,000	\$ 6.32/1,000
Next 8,900,000 gallons	\$ 2.91/1,000	\$ 5.89/1,000
All Over 9,000,000 gallons	\$ 1.79/1,000	\$ 5.89/1,000

SEWER RATES		
Residential, Commercial & Industrial	Inside City Limits	Outside City Limits
Minimum Bill – 2,000 gallons	\$ 22.94	\$ 45.80
Next 8,998,000 gallons	\$ 6.82/1000	\$ 14.82/1,000
All Over 9,000,000 gallons	\$ 4.63/1000	\$ 14.82/1,000
Industrial (Textile Based)		
Minimum Bill - 2,000 gallons	\$ 15.90	\$ 31.74
Next 8,998,000 gallons	\$ 4.73/1,000	\$ 10.27/1,000
All Over 9,000,000 gallons	\$ 3.20/1,000	\$ 10.27/1,000

CITY OF LINCOLNTON

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WATER AND SEWER CONNECTION FEES		
Water Connection Fees	Inside City	Outside City
¾" Water Connection	\$ 800.00	\$1,600.00
1" or Larger Water Connection (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))	\$1,100.00	\$2,200.00
Irrigation Meter	\$ 600.00	\$1,200.00

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.

Sewer Connection Fees	Inside City	Outside City
Standard 4" Sewer Connection (any sewer connection exceeding 4" requires payment of an availability fee)	\$ 600.00	\$1,200.00
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.)	\$ 800.00	\$1,600.00
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.	\$1,000.00 (non-refundable)	\$1,000.00 (non-refundable)

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) day per violation.

CITY OF LINCOLNTON
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Bulk Water Sales	
All prepayments are non-refundable and will be honored for 30 days, or the number of loads pre-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.	
0-2,000 gallons	\$ 109.00 per load
2,001-4,500 gallons	\$ 135.00 per load
4,501-7,000 gallons	\$ 166.00 per load
7,001-10,000 gallons	\$ 192.00 per load
No sales for containers over 10,000 gallons	

Electric Utility Rebates	
High Efficiency Electric Heat Pump Rebate	\$ 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 Solar Photovoltaic Energy Credit	Details & Rates available upon request

ONLINE CONVENIENCE FEE	
Online Debit / Credit Card Convenience Fee	Posted Online * fee subject to change

CITY OF LINCOLNTON

SCHEDULE OF FEES

2014-2015

FIRE DEPARTMENT	
(New fees adopted by City Fire Department will become effective January 1, 2009)	
ABC Permit (change of use, renter or business requiring ABC permit fire inspection)	\$50.00
Amusement Buildings	\$50.00
Aviation Facilities	\$100.00
Carnivals and Fairs	\$100.00
Burning Permits	
Residential and Farms	\$25.00
Burning for fire department training	NC
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
Covered Mall Buildings	\$50.00
Display of Gasoline-powered equipment in covered malls	\$50.00
Exhibits and Trade Shows	\$35.00
Explosives	
Blasting Permits	
48 hours	\$50.00
90 days	\$150.00
Year-round storage and manufacturing permits	\$500.00
Fireworks for public display, outdoors	\$150.00
Fireworks for public display, indoors	\$450.00
Fumigation and thermal insecticidal fogging	\$50.00
Hazardous Materials	\$150.00
HPM Facilities	\$150.00
High-piled or High-rack storage	\$150.00
Liquid or gas fueled vehicles or equipment in assembly buildings	\$50.00
Open flames and candles (churches are exempt)	\$35.00
Organic Coatings	\$50.00
Places of Assembly (churches are exempt)	\$50.00
Pyrotechnic Special Effects Material and Shows	\$100.00
Pyroxylin Plastic	\$100.00
Special Assemblies such as Gun Shows, Craft Shows, etc.	\$35.00
Spraying or Dipping Operations	\$50.00
Storage of scrap tires and tire by-products	\$50.00
Temporary Tents, Structures, or Stands used for Display of Fireworks	
7 day permit	\$150.00
14 day permit	\$250.00
30 day permit	\$450.00
Tents and Canopies	
Tents for public usage exceeding 200/400 sq. feet	\$25.00
Use of air structures	\$25.00
Temporary kiosks or display for merchandising	\$25.00

CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015

Tire Rebuilding Plants	\$50.00
Waste Handling (wrecking yards, junk yards, waste material handling Facilities)	\$50.00
Fire Flow Test	\$25.00
Hydrant Installations (private contractors only)	\$25.00
Wasted Trip Fee For Permit Inspections (not having everything ready)	\$75.00
After Hours Inspection Fee	
1 st hour	\$100.00
Each ½ hour after 1 st 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	NC
Foster Homes	NC
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

New Alarm System Installations and Certification Test	\$35.00
New Fixed Fire Suppression System Installations and Certification Test	\$35.00
New Sprinkler System (20 heads or more)	\$35.00
New Standpipe System	\$35.00
Renovations to Standpipe systems	\$35.00
Renovations to Fixed Fire System	\$35.00
Renovations to Alarm Systems	\$35.00
Renovations to Sprinkler Systems (20 or more heads)	\$35.00
Storage Tanks used for Flammable/Combustible Liquids or Hazardous Materials (Aboveground and Underground)	
REMOVAL (per tank)	\$50.00
NEW INSTALLATIONS (per tank)	\$50.00

CITY OF LINCOLNTON
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Inspection of the retrofitting of storage tanks and pipes containing or used for flammable or combustible liquids or hazardous materials	\$50.00
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

PARKS AND RECREATION DEPARTMENT

FACILITY RENTAL	RESIDENT	NON-RESIDENT
Park Shelters		
<i>Mon. – Sat. (8:00 a.m. – 7:00 p.m.)</i>	\$50.00	\$75.00
<i>Sunday (3:00 p.m. – 7:00 p.m.)</i>	\$40.00	\$60.00
Staff Fee (per employee)	\$15.00 per hr.	\$15.00 per hr
Lentz Center Gym		
I.D.	Free	\$5.00
Day Pass (19 and over)	Free	\$2.00
Season Pass	N/A	\$100.00
Season Pass – Pool	N/A	\$125.00
4 Hours	\$100.00	\$150.00
8 Hours	\$200.00	\$300.00
Each Additional Hour	\$25.00	\$37.50
Practice Fee	\$15.00	\$22.50
Staff Fee (per employee)	\$15.00 per hr.	\$15.00 per hr
Lentz Center Pool		
2 Hours (1 – 50 people)	\$125.00	\$175.00
2 Hours (51 – 100 people)	\$150.00	\$200.00
2 Hours (101 – 200 people)	\$225.00	\$350.00
Each Additional Hour	\$50.00	\$75.00
Lentz Center Racquetball Courts		
I.D.	Free	\$5.00
1 Hour (per person)	\$1.00	\$2.00
Softball/Baseball/Soccer Fields		
1 Day	\$100.00	\$150.00
Each Additional Day	\$50.00	\$75.00
Night Time Only (per hour)	\$15.00	\$22.50
Concession Stand Fee	\$25.00	\$37.50
Staff Fee (per employee)	\$15.00 per hr.	\$15.00 per hr

CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015

Practice Fee (1.5 hrs)*	\$20.00	\$30.00
Season Fee*	\$500.00	\$750.00
Monthly Fee*	\$50.00	\$75.00
Tournament Fee:	\$200.00	\$200.00
1 Day (1 Park)	\$350.00	\$350.00
1 Day (2 Parks)	\$400.00	\$400.00
2 Day (1 Park)	\$700.00	\$700.00
2 Day (2 Parks)		

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

SPORTS PROGRAMS		RESIDENT	NON-RESIDENT
Youth			
	Basketball	\$35.00	\$50.00
	Flag Football	\$35.00	\$50.00
	Soccer	\$35.00	\$50.00
	Volleyball	\$35.00	\$50.00
Adult			
	Basketball (Fee according to number of teams)		
	Softball (Fee according to number of teams)		
	Volleyball	\$35.00	\$50.00
	Racquetball	\$35.00	\$50.00
	Walking Program	Free	\$10.00***
Sponsorship of Leagues			
	Fall Soccer	\$500.00*	\$500.00*
	Flag Football	\$500.00*	\$500.00*
	Basketball	\$500.00*	\$500.00*
	Spring Soccer	\$500.00*	\$500.00*
	Adult Sports Leagues	\$500.00*	\$500.00*
	Easter Egg Hunt	\$500.00**	\$500.00**
*Sponsorship for one division is \$250.00 * * Will also consider an equal amount of donations for prizes ***Employees of city businesses will not be charged for the Walking Program			
Banner Program:			
	1 Year	\$ 250.00	\$ 250.00

**CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015**

5 Year	\$1,000.00	\$1,000.00
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POOL PROGRAMS	RESIDENT	NON-RESIDENT
Lentz Center Pool		
Daily Admission	\$2.00	\$3.00
Season Swim Pass		
Family of 4	\$100.00	\$150.00
Each Additional Member	\$25.00	\$35.00
Individual	\$35.00	\$50.00
Lifeguard Training	\$150.00	\$150.00
Guard Start Program	\$35.00	\$35.00
Water Aerobics		
Entire Program	\$20.00	\$30.00
Per Session	\$3.00	\$4.00

- All Security Fee will be determined by the Lincolnton Police Department
- “Resident” is considered any person(s) living inside the City Limits of Lincolnton, N.C. Also, any City of Lincolnton staff 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 will only apply to uses or 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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PLANNING AND ZONING ADMINISTRATION	
Rezoning Application	\$200.00
Conditional Use Permit (CUP) Application	
Standard	\$200.00
Temporary	\$100.00
Conditional Use Rezoning Application	\$250.00
Site Plan Review	\$100.00
Board of Adjustment Applications	
Conditional Use Permit (CUP) Application	\$100.00
Variance Application	\$200.00
Interpretation Application	\$200.00
Special Exception Application	\$200.00
Zoning Text Amendment Application	\$200.00
Zoning Permit	
Single and Two-Family Residential	\$50.00
Residential Accessory Use	\$30.00
Multifamily Residential and Non-Residential	\$100.00
Change in Use (Non-residential)	\$40.00
Sign Permits	\$40.00
Copy of Land Use Plan, Greenway Master Plan & Others	\$25.00
Copy of Zoning Ordinance (UDO)	\$30.00*
Copy of Zoning Map	\$5.00**
Subdivision Filing Fees	
Minor Subdivision Plat	\$100.00
Major Subdivision Preliminary Plat	\$150.00 +
(Per Lot)	\$5.00
Major Subdivision Final Plat	\$100.00
Applications for Relief	\$200.00
GIS MAPS (8 ½ X 11)	\$2.00

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

** Full or partial copy

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

CITY OF LINCOLNTON
SCHEDULE OF FEES
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OFFENSES & MISCELLANEOUS PROVISIONS		
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
Enforcement of Provisions	Civil Penalty	Up to \$100.00
Parking Violations	Initial violation	\$20.00 (plus an additional \$5.00 if not paid within fifteen (15) days.

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Cruising	1 st violation to be paid within ten (10) days	\$25.00 (plus an additional twenty-five
	2 nd citation within a seven (7) day period	(\$25.00) delinquency charge upon non-payment Police Officer shall issue to the violator a traffic summons in lieu of a civil citation
Sidewalk Café Permit	Annually	\$35.00
Permanent Parking Fee	Annually	\$100.00

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

**CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015**

BUSINESS & COMMUNITY DEVELOPMENT

*Alive After Five Vendor Fee (DDA)	
Beer (16oz)	\$ 4.00
Vendor Fee	\$25.00
*July 4th Celebration Vendor Fee (July 4th Committee)	
	\$75.00
*Christmas Parade Fees (DDA)	
Entry	\$40.00
Entry (non-profit)	\$20.00
Vendor Fees	
Push Carts	\$50.00
Stationary Trailers	\$75.00
*City Incentive Grant Application Fees	
Storefront Rehab Grant	\$0
Substantial Building Rehab Grant	\$0
Architectural Services Grant	\$0
*Hog Happenin Fees (DDA)	
Pro Cook-off	
Early-bird	\$200.00
Regular	\$225.00
Late	\$250.00
Extended Stay	\$ 75.00
Amateur Cook-off	
Early Bird	\$50.00
Regular	\$60.00
Late	\$70.00
Non-Food Vendor	
Tier₁	
Early Bird	\$100.00
Regular	\$110.00
Late	\$125.00
Tier₂	
Early Bird	\$ 50.00
Regular	\$ 60.00
Late	\$ 60.00

**CITY OF LINCOLNTON
SCHEDULE OF FEES
2014-2015**

Food Vendor	\$ 75.00
Early Bird	\$100.00
Regular	\$125.00
Late	\$150.00
BBQ Food Vendor	20/80 Split (DDA/Vendor of gross revenue)
Food Court Vendor	
Early Bird	\$100.00
Regular	\$125.00
Late	\$150.00
Poker Run	\$15 per hand or \$25 for three
Bike Show	\$10.00
Beer (16 oz)	\$ 4.00
*Wine & Art Fest (DDA)	
Advanced Tickets	\$ 10.00
Tickets	\$ 15.00
Artisans/Vendors	\$ 25.00
Food Vendors	\$100.00
Wineries	\$100.00

***** ALL REVENUES ARE COLLECTED BY DDA *****