



GREENSBORO

NORTH CAROLINA

SCHEDULE OF EXTERNAL USER FEES

FY 2019 – 2020

Prepared by the Budget & Evaluation Department

The fees contained in this schedule are subject to change at any time during the fiscal year and are only applicable to those that receive or wish to receive City services (e.g. citizens, contractors, businesses etc). This is an informational document and the official fees are available in the ordinance that set the fees, if applicable, or from the departments that charge them.

Table of Contents

GREENSBORO COLISUEM COMPLEX	3
Greensboro Aquatic Center	12
ENGINEERING & INSPECTIONS	19
Building Inspections Division	19
Engineering Division	26
FIELD OPERATIONS	27
FINANCE	30
FIRE	31
LIBRARIES	33
NEIGHBORHOOD DEVELOPMENT	35
Code Compliance Division	35
PARKS & RECREATION	36
Cemetery Division	36
PLANNING	37
POLICE	39
TRANSPORTATION	40
Greensboro Transit Authority (GTA)	42
WATER RESOURCES	43

GREENSBORO COLISEUM COMPLEX

Facility Rental Rates and Guidelines

The following is an outline of facilities and rental structure for utilizing Greensboro Coliseum Complex facilities. The Coliseum Complex Managing Director may choose to rent Coliseum facilities under any terms and conditions he/she deems necessary to attract and event.

I. COLISEUM ARENA

A. Entertainment attractions, stage concerts, athletic events, and other ticketed events where admission is charged as so determined – The greater of \$5,000 minimum rental fee vs. 12% of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

B. General meetings, conferences, sale showings, graduations, assemblies, banquets, conventions and other events as determined - \$16,000 base rental fee per performance where no admission is charged. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

II. STEVEN TANGER CENTER FOR THE PERFORMING ARTS

A. Entertainment attractions, stage concerts, athletic events, and other ticketed events where admission is charged as so determined – The greater of \$50,000 minimum rental fee vs 12% of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

B. General meetings, conferences, sale showings, graduations, assemblies, banquets, conventions, and other events as determined - \$8,000 base rental fee per performance where no admission is charged. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

III. WHITE OAK AMPHITHEATRE

A. Concerts, stage productions, entertainment events and other ticketed events where admission is charged as so determined – The greater of \$5,000 minimum rental fee vs. 12% of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation. A flat stage rental fee of \$2,500 is a required expense.

B. General meetings, conferences, festivals, graduations, assemblies, conventions and other events as determined - \$10,000 base rental fee per performance where no admission is charged. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

IV. WHITE OAK EVENT SPACE

A 15,000 square-foot-indoor venue that will open September 6, 2019. The dynamic, multipurpose event space will have an open floor plan, with multiple levels that will allow patrons to stand for live entertainment events and allow for many different event configurations. Concert events will be general admission (standing room only).

A minimum rental of \$2,500 plus expenses per day. Inclusive Concert packages range from \$12,500 to \$15,000 based on services required or requested.

V. ODEON THEATRE

Concerts, stage productions, entertainment events and other ticketed events where admission is charged as so determined – The greater of \$650 minimum rental fee vs. a negotiated % of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation. Package rates shall be negotiated for ticketed events.

VI. THE TERRACE

A 12,000 square foot, unique three level dining facility which provides an upscale dining space for up to 600 seated. The space provides a perfect setting for pre-functionary events related to facilities within the Complex. The card rental rate is \$1,500 per day but is discounted based on catering volumes.

VII. TFA CLUB

An upscale dining area that seats up to 150 for dining and 200 for standing receptions is available for use by community groups and individuals subject to Coliseum event scheduling. The card rental rate is \$1,000 per day but is discounted based on catering volumes.

VIII. ACC HALL OF CHAMPIONS

For unique receptions or for special conference room needs, the ACC Hall of Champions is the perfect place for a unique event. Almost 8,000 sq. ft. of exhibits hi-lighting the history of the ACC and its member institutions will amaze the guests and tourists alike. A full Conference room with all A/V amenities will be able to seat up to 52 members or as small as 15. Rates for private receptions are \$1,500 and the conference room will lease for \$1,000 per day.

IX. SPECIAL EVENT CENTER, PAVILION, & PARKING LOTS

	Sq. Ft.	Dimensions	Minimum Rental Fee
East & West Wing, Mtg. Rooms #1-6 & Lobby	147,200	-	\$10,500.00
East & West Wing A & B	119,738	-	\$9,200.00
East & West Wing B	83,520	-	\$6,800.00
East Wing (C)	61,920	258'x 240'	\$5,000.00
West Wing (A & B)	57,818	-	\$4,500.00
West Wing A (w/columns on 40'x 50' grid)	36,218	199'x 182'	\$3,000.00
West Wing B	21,600	240'x 90'	\$2,850.00
West Wing B1	10,800	120'x 90'	\$1,900.00
West Wing B2	10,800	120'x 90'	\$1,900.00
SEC Lobby	20,000	-	\$1,000.00
Fieldhouse	29,000	150'x 200'	\$4,000.00

(less seating)

**Note: Consumer Show rental fees will be the greater of the minimum rental fee vs 12% of gross admission receipts after taxes.

	Sq. Ft.	Dimensions	Minimum Rental Fee
Bridge*	8,000	-	\$500
Plaza*	12,000	-	\$1,000.00
Parking Lots (Per Zone)	-	-	\$1,500.00
Gate City Blvd. Parking Lot (Weekends Only)	-	-	\$1,500.00

*Subject to availability of Coliseum Arena

X. MEETING ROOMS

	Sq. Ft.	Dimensions	Minimum Rental Fee
Meeting Room 1	3,504	48'x 73'	\$800/Day
Meeting Room 1A	1,968	48'x 41'	\$500/Day
Meeting Room 1B	1,344	48'x 28'	\$400/Day
Meeting Room 2	1,755	39'x 45'	\$500/Day
Meeting Room 3	3,120	48'x 65'	\$750/Day
Meeting Room 3A	1,872	48'x 39'	\$500/Day
Meeting Room 3B	1,248	48'x 26'	\$300/Day

Meeting Room 4	1,521	39'x 39'	\$450/Day
ACC HOC Board Room	3,120	40'x 78'	\$1,000/Day
ACC HOC w/ Rotunda	9,000	-	\$1,500/Day
Meeting Room 7*	1,180	20'x 59'	\$500/Day
Meeting Room 8*	1,180	20'x 59'	\$500/Day
*Leased subject to East Wing event activity.			
Schiffman's Diamond Club	4,000	150 Seated	\$1,000/Day
Atrium	-	240 Seated	\$500/Day

XI. MOVE-IN, MOVE-OUT, REHEARSALS

A. No additional charge if scheduled on the same day as the performance or use day.

B. Fifty percent (50%) of the minimum rental fee if on a day other than the performance or use. No double discounts are permitted and the discount does not apply to meeting room rental rates.

C. The time period from 8:00 am to 11:00 p.m. or any fraction thereof shall be defined as the usage period. If facilities are used prior to or following contracted limits, without the express written permission of Coliseum Management, a premium shall be added to the rental rate upon settlement. The premium will be 25% of the minimum rental fee for each hour or fraction of an hour beyond the contracted term hours.

XII. SPECIAL RATES

Non-profit, tax-exempt, community service oriented organizations and groups based in the local community whose program activities would be of a public nature that would be for the benefit of and open to the general public, and local government agencies, may qualify for special negotiated rates based upon the nature of the event and other undetermined factors.

This reduced rate will be negotiated with Coliseum Management and may vary based on the type of organization and event booked. This fee has traditionally applied only to the Odeon Theater (when leased) or the following events in Complex facilities (excluding meeting rooms):

1. Graduations and other non-ticketed local school events.
2. City of Greensboro non-ticketed events.
3. Bloodmobile events.

Non-commercial rates shall not apply to activities that compete with commercial events.

Coliseum Management may further provide reduced rates to special groups, and may also agree to sponsor, co-promote or promote events as determined in the best interest of the Coliseum Complex.

GUIDELINES

XIII. EQUIPMENT AND SERVICES

Rental rates include the space identified in the facility lease agreement, normal lighting and temperature controls, and facility Event Management assistance. Unless otherwise negotiated, rental rates do not include the following services either requested or required:

- | | |
|--------------------------------|---------------------------|
| Advertising | Event Staffing |
| Box Office and Ticketing | Merchandising |
| Credit Card Fees | Audio and Video Equipment |
| Catering and Beverage Services | Decorator Services |

Operational Equipment and Services
Exhibition Utilities and Services

Production Labor or Equipment
Parking Services

The schedule of rental fees is further supplemented by a list of service charges, staffing rates, electrical and equipment fees subject to change based upon economic conditions and policies and procedures for facility usage.

A. EVENT STAFFING – For the public safety of all guests attending Coliseum Complex events, qualified event staff and public safety officers are required to be on site for all event related activities. Rates for such services will be charged at the prevailing rate in affect at the time of the contracted events usage.

Event estimates for facility operating and staffing expenses will be forwarded by the assigned Event Manager upon request.

Minimum or percentage rental does not include the cost of Event Staff, Stagehands or other such labor for the proper presentation or production of the event. Arrangements for Event Staff shall be made by the LESSOR through the assigned Event Manager and charges for Event Staffing shall be paid by the LESSEE at settlement. The LESSOR shall control event staff at all times and shall maintain the right to remove from the premises, any person, including employees of LESSEE, for violating any law, rule or policy of the LESSOR.

B. TICKETING – The Greensboro Coliseum Complex has an exclusive ticketing services agreement. The Coliseum requires all ticketed events to utilize Coliseum ticketing services and Coliseum sales agents. No other ticketing services may be used without the written consent of the Coliseum Managing Director or designee. Consumer show tickets may only be sold at the door with ticket stock and sellers provided by the Coliseum. All other publicly ticketed events are required to utilize the Coliseum’s computerized ticketing services, which include a daily box office where no service charges are levied. Ticket commissions, credit card fees and day of show seller rates are charged for such services.

Roll Tickets	\$0.25@ with Minimum fee of \$300
Credit Card Fees	4.00% on MC, Visa, and Discover Card Charges 4.00% on American Express Charges

Ticket Advertising Language for commercials: **“TICKETS ARE AVAILABLE AT TICKETMASTER.COM, THE GREENSBORO COLISEUM BOX OFFICE, OR CALL TOLL-FREE AT 800-745-3000.”**

C. PARKING – The Greensboro Coliseum Complex features 6,500 on-site parking spaces with asphalt lots. Parking rates are currently \$5.00 per space per lot entry to 5:00 p.m. for consumer shows and smaller events to special events and concerts after 5:00 pm ranging from \$5.00 to \$25.00 per space per lot entry for cars. Buses are charged by the space used times the prevailing parking rate in affect at the time of use. Special Rates may be implemented for special events.

The LESSOR reserves the right to require the LESSEE to purchase or make available for purchase by exhibitors, advance exhibitor parking passes for each day of facility use. Such parking passes will be made available by the LESSOR at a rate no greater than the standard daily parking fee in effect for the purpose defined herein.

D. CATERING – Through SPECTRA, the Greensboro Coliseum has an exclusive full-service catering service available for clients. Clients can pick from a wide variety of standard menu options or create

specialized menus for meal functions on-site. With the exception of backstage/touring concert catering and an appropriate fee approved by Coliseum management, outside caterers are not permitted to cater Coliseum events or to use Coliseum kitchen facilities.

All catering prices will be quoted based upon specific meals and functions as negotiated with the event planner or promoter.

E. A/V AND DECORATING SERVICES - The Greensboro Coliseum Complex features approved decorating and preferred audio/video services with local contractors. No other decorating or audio/video contractors may be used without the written permission of Coliseum Management and the appropriate commissionable fees paid to the Coliseum Complex.

All pricing will be quoted based upon specific functions as requested and negotiated with the event planner or promoter.

XIV. GENERAL CONDITIONS:

A. LEASE AGREEMENT - The use of the Greensboro Coliseum Complex shall be permitted only after proper execution of the formal rental/lease agreement or other written Coliseum Complex authorization. The LESSEE is required to furnish, in an acceptable manner, any information requested by Complex Management as to facility uses, special arrangements, special services, and equipment required for the appropriate presentation of the event.

B. DEPOSITS - Coliseum Management reserves the right to request multiple deposits to defray anticipated expenses for any and all rental fees, services, equipment, and personnel as may be provided. Deposits requested with any lease agreement shall be remitted at the time and in the form as prescribed by Coliseum Management, and in the event of non-payment of said required deposits, or expiration of those dates originally determined for execution of an agreement, the Coliseum Management may consider such tentative agreements invalid, thus vacating the originally requested date.

At any time prior to or during the lease period, the Coliseum reserves the right to require additional deposits to defray anticipated charges for equipment or services as may be provided the LESSEE. Any such deposits received shall be due upon request credited toward charges due the Coliseum and.

C. BROADCAST, CONCESSIONS, MERCHANDISE, & PARKING RIGHTS – The Coliseum retains the rights to television, radio, internet broadcasting, the sale of concessions (food and beverages), merchandise, and parking fees and shall manage such operations at its sole expense and control and all revenues generated therefrom shall remain the sole property of the Coliseum.

D. INSURANCE – Each facility LESSEE shall be required to indemnify and save harmless the LESSOR from all loss, cost and expense arising out of any liability, or claim of liability, for injury or damages to persons or property sustained or claimed to have been sustained by attending such events on the premises.

Each facility LESSEE shall be required to execute and deliver a certified commercial liability insurance policy as required in the facility rental/lease agreement or purchase a policy from the Coliseum in an amount between \$1 million and \$5 million as determined by Coliseum Management.

Each facility LESSEE agrees to execute and deliver to the Coliseum by not later than 30 days prior to the first date of use of the premises, a commercial liability insurance policy, including public liability and property damage, written by a company licensed to do business in the state of North Carolina.

Commercial liability insurance shall cover the premises and shall provide the following minimum limits of coverage:

Bodily injury and property damage	Combined single limit coverage of \$1,000,000/occurrence
Annual Aggregate	\$3,000,000
Automobile	\$1,000,000 per accident
Workers' Compensation – Part A	Statutory Limits
Workers' Compensation – Part B	\$100,000

Should LESSEES be unable to secure an insurance policy, the LESSOR may procure a TULIP – Tenant User liability Insurance Policy for the LESSOR. Should the LESSEE fail to provide an insurance policy within 10 days of the first event day, the LESSOR will automatically provide a TULIP policy for the LESSEE for the contracted event. The LESSEE will be charged accordingly for this policy.

E. COMPLIANCE WITH REGULATIONS, ORDINANCES, LAWS, AND RELEVANT STATUTES - The execution of an agreement for facility usage with the Greensboro Coliseum Complex further requires full compliance with all existing policies and procedures, regulations, laws, ordinances, and statutes, regarding the operation of the Complex, its governing authority, the City of Greensboro, and all pertinent safety and fiscal procedures.

These rules and regulations also pertain to permits and licenses required (including recorded music), taxes (gross receipts and income), liability incurred, certain flammable, pyrotechnic or dangerous materials and/or activities.

NOTICE: The privilege, right, organization, control or pre-eminence of authority not herewith defined or clearly expressed in the facility rental/lease agreement, schedule of rental, or operational regulations for the Greensboro Coliseum Complex, shall remain in the province of the Greensboro Coliseum Complex and its governing authority, the City of Greensboro.

If the use of the lease premises is open to any non-members, then no one shall be denied the equal privileges and enjoyment of having free and open access to the said leased facility on the basis of race, color, national origin, sex, age or religion.

See Rules and Regulations.

**SCHEDULE I
EVENT STAFF RATES**

All hourly Event Staff personnel are on a 4-hour minimum call and rates provided below are estimates only. The LESSOR shall charge event staff rates at its sole discretion based on Holiday and market conditions:

JOB DESCRIPTION	HOURLY RATE
Event Staff (Ticket Taker, Director, Crowd Management Staff)	\$17.00
Event Staff Supervisor	\$20.00
Event Staff Manager	\$23.00
Ticket Seller Supervisor	\$20.00
Ticket Seller	\$14.00
Usher/Guest Services Captain	\$20.00
Usher Supervisor	\$17.00
Usher	\$14.00
Police Officer	\$55.00
Paramedics	\$65.00
Fire Prevention Officers	\$45.00
Stand-By Ambulance	\$160.00
Receptionist/Guest Services Representatives	\$14.00
Parking Lot Supervisor	\$30.00
Parking Directors	\$15.00
Electrician/Maintenance Technicians/LED Programmers	\$50.00
Housekeepers	\$20.00
Event Preparation	\$20.00
Overnight Security	\$20.00
LED Operator/Programming	\$50.00

HOLIDAY AND OVERTIME RATES ARE CHARGED AT DOUBLE-TIME (2x) THE STANDARD HOURLY RATE

ADDITIONAL STAFFING POSITIONS ARE AVAILABLE UPON REQUEST AND BASED UPON PREVAILING RATES. PLEASE CONTACT ASSIGNED EVENT MANAGER.

GREENSBORO COLISEUM SERVICES AND EQUIPMENT

The following services and equipment are available at standard rates in effect at time of provision for use. Consumer and Trade Shows are required to use the LESSOR’s tables and chairs unless contracting with an approved decorator service, which vendor shall have obtained written authorization from the Coliseum Managing Director, or designee.

ELECTRICAL SERVICE – SHOW POWER

All Show Power connections must be administered through the Coliseum Maintenance Department or through an authorized designee of the Maintenance Manager. Single connections rates are as follows:

<u>Concerts</u>	<u>Standard Rate</u>
Coliseum Concert	\$1,250.00 Flat
Special Event Center Concert	\$1,000.00 Flat
 <u>Consumer/Tradeshows</u>	
800 AMP	\$800.00
600 AMP	\$600.00
400 AMP	\$400.00
200 AMP	\$300.00
100 AMP	\$200.00
Additional Higher Amperage	TBD

ELECTRICAL SERVICE - FLOOR SHOWS

20-amp service is \$50.00 if ordered prior to move-in day and \$70.00 if ordered on a move-in or event day.

OTHER ELECTRICAL SERVICE RATES WILL BE BASED ON PREVAILING RATES AT THE TIME OF SAID REQUEST FOR SERVICE.

FACILITY SERVICES

Advertising	Electrical
Audio/Video	Event Staff
Box Office/Ticketing (Defined Above)	IATSE
Catering	Merchandising
Decorating	Utilities

EQUIPMENT - Item Description Per Performance and Advanced rates.

Day of show rates apply to those items requested on the day of the event:

Chairs – Each/Per Event and Set in Place by LESSOR	\$2.00
Tables – Each/Per Event and Set in Place by LESSOR	\$10.00
Tablecloths	\$8.00
Table Skirt	\$15.00
Dressed Table (Clothed and Skirted)	\$25.00
Staging – Per Stage not to exceed 40’x 60’	\$400.00
<u>Telephone Line</u>	
Refundable Deposit Per Line	\$150.00

Installation Charge Per Line (Telephone Set Included if Requested)	\$150.00
Internet Connection (Standard band-width)	\$150.00 Per Show
Wireless Internet (Per Day)	\$10.00 Per Day
Risers	\$30.00
Dance Floor	Price/Sq. Ft.
Spotlights – Per Performance excluding labor	\$250.00
Half House Curtain	\$500.00
Microphones (Hard-line)	\$75.00
Wireless Microphones (Subject to Availability)	\$150.00
Podium	\$75.00
Easel	\$20.00
Fork-lift (Must be Operated by Coliseum Personnel)	\$500.00 Daily
	\$100.00/hr
Fork-lift Outside Rented Company (Operated by LESSEE or IATSE)	Priced by size, use days, & delivery schedule
Furniture	Price Per Item
Matrix Board (per Event day plus labor)	\$400.00
Jumbo-tron (with 3 Camera Operators and Producer)	\$4,000 Per Perf.
Towels	\$4.00 each
Pyrotechnic Permit	\$100.00
Secondary Shooter Permit	\$35.00

**ALL EQUIPMENT SHOULD BE ORDERED THROUGH THE ASSIGNED EVENT MANAGER
AND ALL EQUIPMENT IS BILLED PER PERFORMANCE.**



Greensboro Aquatic Center

ADMISSION & MEMBERSHIP RATES Effective July 1, 2019

1921 Gate City Blvd., Greensboro, NC
Telephone: 336-315-8498 Fax: 336-373-2170
www.greensboroaquaticcenter.com



The Greensboro Aquatic Center (GAC) is a premier nationally recognized competition venue and host to many National and Collegiate Competitions in Swimming, Diving, Water Polo and Artistic / Synchronized Swimming.

There are four (4) pools, within our 100,759 covered and conditioned square foot complex. The **new Training pool** has lap lanes available for public use during all scheduled hours of operation. This pool will be heated to a range of 81-83 degrees and is designed for multi-use including water-walking, fitness classes, swim lessons, lap swimming and team training. The **Recreation/Therapy pool** is heated to 86-87 degrees to accommodate multi-use programming including swim lessons, therapy and rehabilitation, water-walking and fitness classes for all-levels. This is a great pool for seniors and those requiring or preferring a ramp and warmer water as well as for families looking to enjoy some healthy fun together.

The **Competition pool** and **Dive well** are primarily reserved for meets and the use of our many club teams. There is no public use of the diving boards or platforms. Those interested in diving should join our “learn to dive” program or the local dive team. There is very limited public lap use in the competition pool. Those interested in competitive swimming should contact one of our many local club teams.

DAILY ADMISSION – General Public (Rec/Therapy and *Training pools)

Hours: 7:00 a.m. – 7:00 p.m. Monday – Friday, *Training pool open until 8:00 p.m. Monday -Thursday

7:00 a.m. – 5:00 p.m. Saturday

11:00 a.m. – 5:00 p.m. Sunday

\$5.00 Adult ages 18-59

\$4.00 Seniors 60+ and *Children & Teenagers ages 2-17

\$15.00 *Family of Four (\$4.00 each additional child)

*Use of Rec/Therapy Pool Only

Children ages 2-12 (must be accompanied by an adult)

Under 2 free (applicable before child’s 2nd birthday)

\$2.00 SPECIAL Senior Swim

Valid 9:00 a.m. – 12:00 p.m. Monday – Friday only. Not valid any other times. Not valid for water fitness classes. Must present valid ID – **for 60 and over and for our Veterans**

The GAC reserves the right to require a parent or guardian in the pool and/or the use of a life vest for beginning and non-swimmers upon request. Under 18 are only permitted to use the Rec/Therapy pool unless accompanied by a swim coach/team. The Diving pool and boards are not open to public use.

WE ARE AN AUTHORIZED SILVER SNEAKERS, SILVER AND FIT AND UHC RENEW ACTIVE PARTICIPATION FACILITY

WATER FITNESS CLASSES: The GAC offers a wide variety of water fitness classes for all levels, including shallow water, deep water, high intensity and gentle stretch.

See Schedule of offerings online or at the front desk

\$8.00 per class DROP IN RATE *Note- All water fitness classes are included in memberships

GROUP RATES: Requires reservation and minimum of twelve (12) people

Call for more information 336-315-8498

MEMBERSHIPS:

Adult Members may use both the Training and Therapy Pools during hours indicated. Children must remain in the Rec/Therapy pool. There is limited Competition Pool use due to the extensive meet schedule and our club teams training year round.

Membership includes all water fitness classes, the use of certain equipment including fitness room, kick boards and 10% discount on lessons and where applicable 10% off other certification courses and clinics.

	<u>Monthly</u>	<u>Yearly*</u>
Student (12-17)	\$40.00	\$480.00
Senior (60+ and Veterans)	\$40.00	\$480.00
Adult (18-59)	\$45.00	\$540.00
Couple	\$70.00	\$840.00
Family (up to four)	\$120.00	\$1,440.00
Additional Family Member	\$35.00	\$420.00

*Yearly membership include a towel and locker

**Adult members who demonstrate competitive swimming skills will have access to 3 lanes 5:00 a.m. – 7:00 a.m. Monday – Friday in the Competition pool.

CORPORATE MEMBERSHIP* Adult (18+) Monthly-\$38.00

*For current City and County Government employees. Must present valid work ID.

LOCKER RENTAL:

\$25.00 Monthly rate for locker and towel service

\$2.00 Daily rate to rent a lock

\$2.00 Daily rate to rent a towel

FITNESS ROOM USE: The fitness room is included with monthly and yearly memberships for adults only. Certain restrictions apply

Have your birthday party at the GAC! \$99 Basic Party (includes 12 children, party room and pool time for two hours). Up to 13 additional children @ \$4 each (Max 25). Call 336-315-8498 for more information.

Use of the pools MAY be interrupted by the exclusive use of the GAC to host major meets and the facility would be closed to regular users. We will provide complimentary passes to our monthly members for missed days in the event ALL pools are unavailable due to these circumstances. We will continue to provide as much notice as possible for such events. Schedule alteration notices can be found under the News tab and a calendar of events can be found under Calendar on this website.

SWIM MEET RENTAL RATES:

<u>COMPETITION POOL RENTAL RATES</u>	
Short Course	
One Course Meet – 25 yards 8 or 10 lanes	\$150.00 per hour plus per participant fees as follows <ul style="list-style-type: none">• \$2.50 per participant for multi session meet• \$2.00 per participant for one (1) session meet
Two Course Meet – 25 yards 8 or 10 lanes	\$250.00 per hour plus per participant fee as follows <ul style="list-style-type: none">• \$5.00 per participant for multi session meet• \$3.50 per participant for one (1) session meet
Long Course	
One Course Meet – 50 M 8 lanes	\$250.00 per hour plus per participant fees as follows <ul style="list-style-type: none">• \$5.00 per participant for multi session meet• \$3.50 per participant for one (1) session meet
Four hour minimum per session, begins on arrival in facility	*One time per participant fee

HOURLY RENTAL RATES INCLUDE:

- All necessary GAC OMEGA start & timing equipment, results printers (Host to supply printer paper), touch pads, buttons and starting blocks for each course rented, including any additional custom options selected where applicable/approved.*See Meet Set Up
- Networked GAC Laptops, operated by Host (or GAC HyTek Operator @ hourly rate of \$25.00). Host to supply printer paper and provide meet on thumb drive or email backup file.
- PA system and microphone,
- Primary Scoreboard for display of meet event data & meet title to banner; Secondary Scoreboard for display of HyTek results where compatible.
- Wireless Internet provided for coaches & officials based on size/bandwidth.
- Hospitality room use throughout meet; includes refrigerator, tables and chairs which hosts may arrange for their use. Additional classrooms are available for rent.
- Daily custodial services throughout meet.
- One Lifeguard for each course rented. Note: for meets with over 500 participants, an additional Lifeguard will be added, billed at \$16.50 hr.
- One Meet technician per course rented
- One Event Manager
- Complimentary parking passes, quantity determined by meet size (see page 16).

WARM UP/COOL DOWN LANES:

Pre competition meet warm up will be held in the course/courses rented. Once competition begins, the following additional lanes are included in the hourly rent (GAC to determine lane location):

- Three (3) lanes with One Short Course rental
- Four (4) lanes with Long Course rental
- Five (5) lanes with Two Short Course rental

Additional lanes may be added subject to availability at the rate of \$25.00 per lane, per hour. The GAC reserves the right to move warm-up/cool down within the facility based on use demands for other programs.

MEET SET UP:

- **Set Up fees are billed per course rented.** The GAC is solely responsible for the location and operation of the meet timing system, and will primarily locate timing systems off deck in glass front timing room with camera systems to additionally monitor start/finish & turn ends.

Standard Meet Set Up: \$350.00 per course rented. Includes all meet equipment installed as described below:

- Set up 1 GAC OMEGA Timing System, 1 results printer, 1 Start time V with microphone, and starting blocks, touch pads, two (2) buttons per lane at near end.
- Set up networked GAC Laptops using HyTek Meet Manager, operated by Host (or GAC HyTek Operator @ hourly rate of \$25.00), 1 for meet admin and 1 per course, including 1 HyTek printer per course & hardwired network.
- Deck set up of bleachers, risers, tables and chairs in standard locations on deck.

Custom Meet Set-Up Options * subject to facility discretion. Rates are per day, per course and include:

All custom set ups are subject to quantity available & facility discretion.

Touch Pads 2 nd set for far end splits/finishes	\$45.00
Starting Blocks 2 nd set for far end starts	\$45.00
Buttons, 2 per lane 2 nd set for far end finishes	\$45.00
Block Start Flashes	\$45.00
2 nd Start time V for far end starts	\$25.00
2 nd Timing system and printer for chase starts	\$25.00 per day
Additional Networked HyTek Laptop	\$45.00
Additional HyTek printer	\$45.00

Additional specialized meet set up options and services can be quoted on request for collegiate and elite level meets: Options available include Relay Take-off Judging System with Video Review, Backstroke Ledges HyTek Live Results to GAC and/or host website, Web Streaming, Live Video to Scoreboard, Social Media to secondary Scoreboard, additional Hardwired Internet connections.

REQUIRED EVENT STAFFING & SERVICES

- **GAC Timing system operator: one operator required for each Timing System used** at the rate of \$25.00 per hour with a four (4) hour per session minimum. Only GAC personnel may serve as Omega Timing Operator during an event
- **Show Pro event service staff: a minimum of one Show Pro is required** at the rate of \$16.50 per hour with a four (4) hour daily minimum. Events with over 500 participants will require two or more Show Pro staff. GAC to determine schedule of hours and needs. GAC reserves the right to add and charge for additional Event Staff for large meets and meets with over 500 participants, at GAC discretion.
- **GAC Ticket Staff: required if the event charges admission** at the rate of \$16.50 per hour. GAC/Coliseum Ticket Sellers/Takers must be used when admission charges are applicable. Meets

shall not be permitted to charge without hiring GAC ticket sales staff to administrate on-site sales.
*Exception: Host may sell heat sheets.

- **GAC Lifeguard:** one additional lifeguard is required for meets over 500 participants at the rate of \$16.50 hr.

OPTIONAL SERVICES

- **Additional classrooms:** (#2, or Mezzanine) at \$100.00 per meet day; includes tables and chairs.
- **Additional large support space:** available in the Special Events Center for meetings, registration or catered receptions in the Hall of Champions and will be negotiated separately based on event requirements.
- **Copier fees:** \$0.10 per copy. (High use needs such as heat sheet runs require off site copying or a rental at hosts expense).

SCOREBOARD USE

Primary Board: The Meet logo will be displayed in a banner heading on primary scoreboard above the meet data (events, names, times) throughout the meet and is included in meet rental package.

Secondary Board: The secondary board may be used to display event results during a swim meet provided meet host's HyTek event set up is compatible.

Host Meet Logo should be submitted no later than 2 weeks prior to event, in either EPS format (.eps) – preferred, or JPEG (.jpg) digital files. For JPEG files, set JPEG compression for high quality – sized as follows:

Primary Scoreboard	Full Screen – 200 pixels Tall x 480 pixels Wide Half Screen – 200 pixels Tall x 240 pixels Wide
Secondary Scoreboard	Full Screen – 180 pixels Tall x 320 pixels Wide Half Screen – 180 pixels Tall x 160 pixels Wide

Additional results, sponsor messages and photographs or video to primary and secondary scoreboards can be quoted on request. If the Primary and/or Secondary scoreboard is operated for messages, videos and other interactive uses beyond those described above (to display meet data and race results), a minimum of one (1) GAC LED operator is required at the rate of \$40.00 per hour with a four hour minimum daily. If LED Programming is required to edit/prepare sponsor logos or other materials for LED scoreboard display, one (1) GAC/Coliseum LED Programmer is required at the rate of \$40.00 per hour with a one (1) hour minimum

PARKING:

Parking fees will be charged at the GAC and are based on the date of the event and other Coliseum events. Meet organizers will receive complimentary parking passes for their staff, judges, coaches and volunteers to conduct the meet based on the following formula:

35	for meet with less than 500 participants
50	for meet with more than 500 participants

Additional parking fees for counts over the complimentary number will be billed at the discounted rate of \$2.00 per entry, per day into the Volunteer lot.

The Greensboro Coliseum features 5,000+ onsite parking spaces with asphalt lots. The facility can accommodate up to 50 RV Motor-coaches with power connections. Motor coach connections are \$50.00

per day and are located in close proximity to the venue. Motor coaches would need to be self-contained for all other RV utility services

CONCESSIONS RIGHTS:

No coolers or outside food & beverages are allowed in the GAC. The GAC sells concessions from a public stand location adjacent to the seating area.

- **Exceptions:** Meet participants only are permitted to bring power bars, or other small snack items that fit and are stored in a back pack, to be consumed in the locker-room. No lunch foods, pizzas, sandwiches or beverages permitted. Participants, Coaches and meet Volunteers may bring a water bottle for re-fill use at GAC water fountains. The Front Entrance Staff may check bags to ensure these rules are enforced.

HOST RESPONSIBILITIES:

Chairs may not be brought into the GAC (for spectators, coaches, participants). We ask all hosts to advise their coaches and spectators of the NO Chair & NO Outside Food policy in their pre-meet information.

Hospitality Room: Host organizations may provide lunches and snacks for their volunteers and coaches as long as the following is adhered to: NO BEVERAGES, no outside catering company or any delivery services may be used. Lunches and dinners may be donated by a restaurant, not from a caterer and such shall not be for sale. All food must remain in the hospitality room. **No participants, children or spectators are permitted in hospitality rooms.** Food Banners (sponsor) are limited to the hospitality room only. Host must utilize SPECTRA Services for all beverage needs. Contact our Event Manager for price quotes.

Meet Volunteers: It will be the responsibility of Meet Organizers to provide necessary staffing for their meets with pre-approved volunteers provided with deck access credentials, which should be distributed and collected by meet host. Volunteers must be checked in by meet host representative and an appropriate meet credential provided to each volunteer in order to gain deck access.

Safe Sport Policy: Parents or other non-credentialed individuals or groups (per above) will not be allowed access to the deck without the appropriate meet credential. Meet hosts are required to provide designated volunteers assigned to monitor both of the meet locker rooms during the meet as part of deck marshalling duties to help ensure the safety of all participants.

* Meet hosts not providing volunteers for locker room areas are subject to a \$100 failure to provide fee and will be required to have a second SP (security staff) at their next meet @ the rate of \$16.50 per hour

Meet Merchandise/Vendors: The GAC retains all rights to the sale of merchandise for events on its premises. The GAC year-round Pro Shop shall have the right to remain open during all contracted swim meets. The GAC may grant permission to meet host for some non-competing vendor space/sales. Host may arrange for Event-meet shirts and retain all revenue from such sales. Vendors are not permitted without the prior written consent of the GAC Manager (includes meet t-shirt vendors & photographers). Vendor booth location to be determined by the GAC based on the event size, GAC activity and/or the booth space requested. Booth location may be inside or outside. Fees are \$50 per booth location per day, with the exception that any four day meet beginning with a Thursday evening session would not be billed for Thursday evening.

Meet Organizer To Provide: Public liability insurance, swimmers insurance, printer paper, Meet Admin, officials, stop watch operators, runners, heat organizers, judges, videographers, PA announcer and supervisory staff and other persons necessary to conduct the swim meet are to be provided by the

meet host. Meet Timeline and scoreboard display requirements must be provided no later than 1 week prior to meet start date. To satisfy the per participant fees, host must provide a copy of the meet participants list on the first day of the meet. *Relay only swimmers are considered “participants”.

NOTES: All meet requests are subject to approval and availability. **The Specifics of the meet will be detailed in a Contract Agreement to be fully executed 30 days before the event takes place.** Meets are considered a ‘shared use agreement’ where the recreational pool and new fourth practice pool are always open to general public and not available to the meet unless the facility provides for its alternative use. Shared use may also occur within the dive well and or the competition pool as determined by GAC. Meet sessions have a four hour minimum and any unscheduled time between sessions reverts to GAC. Determination of pool usage & equipment set up on deck to be made by facility management to maximize pool use and deck space, and to minimize cords and cables on deck. Rates are subject to change during the fiscal year.

ADDITIONAL EVENT STAFFING:

Should additional event staffing positions be needed, host organizers are required to utilize services provided through the venue at the rates established below.

Official holiday and overtime event staff rates are charged at double-time (2x) the standard hourly rate.

JOB DESCRIPTION	HOURLY RATE
HyTek Meet Operator (GAC Option)	\$25.00
Timing System Operator (GAC Option)	\$25.00
Lifeguard (GAC Provided)	\$15.00
Event Staff (Ticket Taker, Director, Crowd Management Staff)	\$17.00
Event Staff Supervisor	\$20.00
Event Staff Manager	\$23.00
Usher Supervisor	\$17.00
Usher	\$14.00
Police Officer	\$55.00
Paramedic	\$65.00
Fire Prevention Officer	\$45.00
Stand-By Ambulance	\$160.00
Electrician/Maintenance Technician	\$50.00
Housekeeper	\$20.00
Overnight Security	\$20.00
LED Operator/Programming	\$50.00

ENGINEERING & INSPECTIONS

Building Inspections Division: Building Permits (Building permit fees will be **doubled** if work is begun before securing a permit)

Residential – New Homes and Detached Garages

Commercial – New Construction, Additions, and Initial Upfits

	Comm Alt	Comm Add		Comm Alt	Comm Add		Comm Alt	Comm Add		Comm Alt	Comm Add
	Residential & Initial Upfit			Residential & Initial Upfit			Residential & Initial Upfit			Residential & Initial Upfit	
\$ Value	Alt/Add	& New Const	\$ Value	Alt/Add	& New Const	\$ Value	Alt/Add	& New Const	\$ Value	Alt/Add	& New Const
\$1,000	\$75	\$76.25	\$26,000	\$120	\$152.50	\$51,000	\$194	\$257.75	\$76,000	\$244	\$339.00
\$2,000	\$75	\$77.50	\$27,000	\$123	\$156.75	\$52,000	\$196	\$261.00	\$77,000	\$246	\$342.25
\$3,000	\$75	\$78.75	\$28,000	\$126	\$161.00	\$53,000	\$198	\$264.25	\$78,000	\$248	\$345.50
\$4,000	\$75	\$80.00	\$29,000	\$129	\$165.25	\$54,000	\$200	\$267.50	\$79,000	\$250	\$348.75
\$5,000	\$75	\$81.25	\$30,000	\$132	\$169.50	\$55,000	\$202	\$270.75	\$80,000	\$252	\$352.00
\$6,000	\$75	\$82.50	\$31,000	\$135	\$173.75	\$56,000	\$204	\$274.00	\$81,000	\$254	\$355.25
\$7,000	\$75	\$83.75	\$32,000	\$138	\$178.00	\$57,000	\$206	\$277.25	\$82,000	\$256	\$358.50
\$8,000	\$75	\$85.00	\$33,000	\$141	\$182.25	\$58,000	\$208	\$280.50	\$83,000	\$258	\$361.75
\$9,000	\$75	\$86.25	\$34,000	\$144	\$186.50	\$59,000	\$210	\$283.75	\$84,000	\$260	\$365.00
\$10,000	\$75	\$87.50	\$35,000	\$147	\$190.75	\$60,000	\$212	\$287.00	\$85,000	\$262	\$368.25
\$11,000	\$75	\$88.75	\$36,000	\$150	\$195.00	\$61,000	\$214	\$290.25	\$86,000	\$264	\$371.50
\$12,000	\$78	\$93.00	\$37,000	\$153	\$199.25	\$62,000	\$216	\$293.50	\$87,000	\$266	\$374.75
\$13,000	\$81	\$97.25	\$38,000	\$156	\$203.50	\$63,000	\$218	\$296.75	\$88,000	\$268	\$378.00
\$14,000	\$84	\$101.50	\$39,000	\$159	\$207.75	\$64,000	\$220	\$300.00	\$89,000	\$270	\$381.25
\$15,000	\$87	\$105.75	\$40,000	\$162	\$212.00	\$65,000	\$222	\$303.25	\$90,000	\$272	\$384.50
\$16,000	\$90	\$110.00	\$41,000	\$165	\$216.25	\$66,000	\$224	\$306.50	\$91,000	\$274	\$387.75
\$17,000	\$93	\$114.25	\$42,000	\$168	\$220.50	\$67,000	\$226	\$309.75	\$92,000	\$276	\$391.00
\$18,000	\$96	\$118.50	\$43,000	\$171	\$224.75	\$68,000	\$228	\$313.00	\$93,000	\$278	\$394.25
\$19,000	\$99	\$122.75	\$44,000	\$174	\$229.00	\$69,000	\$230	\$316.25	\$94,000	\$280	\$397.50
\$20,000	\$102	\$127.00	\$45,000	\$177	\$233.25	\$70,000	\$232	\$319.50	\$95,000	\$282	\$400.75
\$21,000	\$105	\$131.25	\$46,000	\$180	\$237.50	\$71,000	\$234	\$322.75	\$96,000	\$284	\$404.00
\$22,000	\$108	\$135.50	\$47,000	\$183	\$241.75	\$72,000	\$236	\$326.00	\$97,000	\$286	\$407.25
\$23,000	\$111	\$139.75	\$48,000	\$186	\$246.00	\$73,000	\$238	\$329.25	\$98,000	\$288	\$410.50
\$24,000	\$114	\$144.00	\$49,000	\$189	\$250.25	\$74,000	\$240	\$332.50	\$99,000	\$290	\$413.75
\$25,000	\$117	\$148.25	\$50,000	\$192	\$254.50	\$75,000	\$242	\$335.75	\$100,000	\$292	\$417.00

New Construction/Commercial Additions/Initial Upfits			
\$100,000.00	-	\$500,000.00	= \$417 PLUS \$3.25 per \$1,000
\$500,000.00	+	_____	= \$1,717 PLUS \$1 per \$1,000

Residential Addition/Commercial Alterations/Repairs			
\$100,000.00	-	\$500,000.00	= \$292 PLUS \$2 per \$1,000
\$500,000.00	+	_____	= \$1,092 PLUS \$1 per \$1,000

Example Building Permit Fee

New Residential

General Construction Cost = \$143,000.00

1. Fee from Chart	=	\$417.00
2. Above \$100,00	=	\$139.27 (\$3.25 x 43)
3. Residential Permit		
State Licensed		
Contractors	=	\$10.00
TOTAL	=	\$566.75

Electrical Permits

Permits for low voltage wiring are in accordance with the requirements of the **NEC** and include: telephone, data, computer, fiber optics, and fire alarm. In the “Remarks” sections of the permit, please note what type of low-voltage wiring installation is being used.

Type of Permit	Fee
60 Amps Service	\$59 each
100 Amps Service	\$74 each
125 Amps Service	\$85 each
150 Amps Service	\$90 each
200 Amps Service	\$99 each
225 Amps Service	\$105 each
250 Amps Service	\$111 each
300 Amps Service	\$116 each
350 Amps Service	\$125 each
400 Amps Service	\$131 each
Over 400 Amps Service	\$0.10 each additional Amp
Additional Underground Inspection	\$45 each
Annual Permit	\$75 each
Air Conditioner (0-4H.P.)	\$10 each; additional H.P.
Air Conditioner (additional H.P.)	\$0.70 each; additional H.P.
Baseboard Heater	\$10 each
Billboard	\$55 each
Bonding CSST Gas Line	\$20 each
Clothes Dryer	\$10 each
Concrete Encased Electrode	\$20 each
Construction Site Office	\$45 each
Control Wiring	\$20 each
Deep Fat Fryer	\$10 each

Dishwasher	\$10 each
Disposal/Trash Compactor	\$10 each
Electric Heat (0-4 KW)	\$10 each
Electric Heat (additional KW)	\$0.70 each
Emergency Generator Set	\$0.50 per KVA
Fire Alarm Panel	\$10 each
Fire Alarm Devices	\$4 each
Food Warmer	\$10 each
Furnace	\$10 each
Gas Pack	\$20 each
Gasoline Dispensing Units	\$10 each
Heat Pump (1-4 H.P.)	\$10 each
Heat Pump (additional H.P.)	\$0.70 each
Hot Tub	\$20 each
Ice Maker	\$10 each
Lighting Fixtures	\$0.30 each
Lighting Standards (parking lot lights)	\$5 each
Load Control and Watt Count Units	\$20 each
Low Voltage	\$20 each
Meter	\$10 each
Meter Alteration	\$20 each
Miscellaneous	\$20 each
Mobile Home	\$55 each
Motors (0-10 HP)	\$10 each
Motors (additional HP)	\$0.70 each
Motor Control Center	\$15 each
Outlets (receptacles, switches, etc.)	\$0.30 each
Panel	\$10 each
PV System per KVA	\$0.50 per KVA
Range/Oven/Cook Top	\$10 each
Refrigeration Display Case	\$10 each
Range, Oven, Cook top	\$10 each
Refrigeration Display Case	\$10 each
Replacement Permit	\$75 each
Saw Service	\$45 each
Signs (other than billboards)	\$5 each
Smoke/CO Devices	\$0.30 each
Spa, Hydro massage tub	\$20 each
Swimming Pool Bonding	\$20 each
Swimming Pool Heater	\$20 each
Swimming Pool-Commercial	\$85 each
Swimming Pool-Residential	\$65 each
Temporary Cut-In	\$15 each
Temporary Cut-In Extension	\$20 each

Transfer Switch (automatic or manual)	\$10 each
Transformer	\$0.50 per KVA
Unit Heater	\$10 each
Walk-In Cooler	\$10 each
Water Heater	\$10 each
Welder	\$10 each
Well Pump (1-4 H.P.)	\$10 each
X-Ray Unit	\$10 each
Minimum Permit Fee	\$75
Extra Inspection Fee (First Follow-Up)	\$45
More than 3 Inspections on Crawl Space House	\$45 each Inspection
More than 4 Inspections on Slab House	\$45 each Inspection

Mechanical Permits:

Minimum Permit/Inspection Fee	\$75
More than three (3) Inspections on Crawl Space House	\$45
More than four (4) Inspections on Slab House	\$45

The following systems are required to be permitted according to their B.T.U. or KW input: electric heat, steel and cast iron boilers, hot water and steam systems, conversion burners (automatic firing), heat exchangers, warm air and cooling systems. **ALL** equipment, apparatus, ductwork, hoods, associated connections, and appliances as part of the heating and cooling system **REQUIRE** a **FINAL** inspection and a *Certificate of Compliance* before any new system, portion of the new system, or modified system is put into use.

Heating Systems and Gas Equipment:

KW	B.T.U.	Fee
1-29	≥100,000	\$15 each
29.1-44	101,000-150,000	\$17 each
44.1-59	151,000-200,000	\$19 each
59.1-73	201,000-250,000	\$23 each
73.1-79	251,000-300,000	\$25 each
79.1-117	301,000-400,000	\$28 each
117.1-146	491,000-500,000	\$31 each
146.1-174	501,000-600,000	\$34 each
175-234	601,000-800,000	\$38.00 each
234.1-293	801,000-1,000,000	\$40.00 each
	>1,000,000	\$15.00 per 500,000 B.T.U or part thereof

Heat Pumps/Air Conditioners/Compressors:

Size	Fee
≤5 H.P. or tons	\$15
6-7 H.P. or tons	\$16
8 H.P. or tons	\$18
9 H.P. or tons	\$20
10 H.P. or tons	\$22
12 ½ H.P. or tons	\$24
15 H.P. or tons	\$26
20 H.P. or tons	\$35
25 H.P. or tons	\$42
Each additional 5 H.P. or 5 tons	\$15 each

Unit	Fee
Air Handler	\$15 each
Air Tanks	\$10 each
Bun Warmers	\$10 each
Change out – Electrical Item	\$0 each
Change out – Electrical Item – Air Conditioner (1 to 10 tons)	\$0 each
Change out – Electrical Item – Air Conditioner (additional tons)	\$0 each
Change out – Electrical Item – Electric Heat (0 to 10 KW)	\$0 each
Change out – Electrical Item – Electric Heat (additional KW)	\$0 each
Change out – Electrical Item – Heat Pump (1 to 10 tons)	\$0 each
Change out – Electrical Item – Heat Pump (additional tons)	\$0 each
Clothes Dryer – Electric (Residential)	\$10 each
Clothes Dryer – Electric (Commercial)	\$10 each
Coffee Urns	\$10 each
Cook Top - Electric	\$10 each
Duct System – Branch	\$3 each
Duct System - Trunk	\$7 each

Evaporative Cooler	
0 to 25 H.P.	\$20 each
>25 H.P.	\$35 each
Exhaust Fans	
0 to 5 H.P.	\$8 each
6 to 10 H.P.	\$11 each
11 to 15 H.P.	\$14 each
16 to 20 H.P.	\$17 each
21 to 25 H.P.	\$19 each
>25 H.P.	\$35 each
Exhaust Hoods	
1 to 10 Sq. Ft.	\$18 each
11 to 25 Sq. Ft.	\$23 each
26 to 50 Sq. Ft.	\$29 each
51 to 75 Sq. Ft.	\$33 each
76 to 100 Sq. Ft.	\$33 each
>100 Sq. Ft.	\$52 each
Fan Coils	
1 to 6,000 BTU	\$8 each
6,001 to 12,000 BTU	\$10 each
12,001 to 20,000 BTU	\$12 each
20,001 to 30,000 BTU	\$16 each
30,001 to 40,000 BTU	\$18 each
>40,000 BTU	\$25 each
Floor Furnace - Electric	\$15 each
Gas Connections	\$10 each
Generator	\$20 each
Grill – Electric (Residential)	\$10 each
Grill - Electric (Commercial)	\$10 each
Ovens - Electric (Residential)	\$10 each
Ovens – Electric (Commercial)	\$10 each
Pressure Test – 1/2 lb. (low pressure)	\$10 each
Pressure Test – 2 lb.	\$10 each
Pressure Test – 5 lb.	\$10 each
Ranges – Electric (Residential)	\$10 each
Ranges - Electric (Commercial)	\$10 each
Space Heater - Electric	\$15 each
Steam Tables	\$10 each
VAV Box (w/KW)	\$15 each
VAV Box (w/o KW)	\$15 each
Wall Heater(s)	\$15 each
Wood Stove	\$15 each

Plumbing Permits

Fees apply to old work as well as new and to inspections made necessary by moving any house from one location to another or by raising the house and apply when it is necessary for any reason to set, reset or replace any fixture, hot water storage tank, or water heater.

Upon the return of any plumbing permit issued under this section, an amount equal to the minimum plumbing permit fee shall be retained by the inspector to cover administrative expenses connected with the issuance.

Unit Costs	Fee
Backflow Preventer	\$15 each
Bathtub	\$7 each
Change out – Electrical Item	\$0 each
Drinking Fountain	\$7 each
Eyewash	\$7 each
Floor Drain	\$7 each
Gas Connection for Water Heater Replacement	\$10 each
Interceptor	\$7 each
Laundry Tray	\$7 each
Lavatory	\$7 each
Miscellaneous Fixture	\$7 each
Pressure Test – 1/2 lb. (low pressure)	\$10 each
Pressure Test – 2 lb.	\$10 each
Pressure Test – 5 lb.	\$10 each
Roof Leaders	\$7 each
Sewer	\$7 each
Shower	\$7 each
Sink	\$7 each
Sub-meter	\$7 each
Trailer Space	\$7 each
Underground Slab (per fixture)	\$7 each
Urinals	\$7 each
Washing Machine	\$7 each
Water Closet	\$7 each
Water Heater (all kinds)	\$7 each
Water Line (existing house)	\$7 each
Water Softener Unit	\$7 each
Water Storage Tank	\$7 each
Whirlpool	\$7 each
Minimum Permit/Inspection Fee	\$75
Extra Inspection Fee (First Follow-Up)	\$45
More than 3 Inspections (Crawl Space House)	\$45 each
More than 4 Inspections (Slaw House)	\$45 each

Engineering Division

Encroachment Permit Fees:

Effective September 1, 2006, the City of Greensboro will implement the adjustment of fees associated with the Encroachment Permits involving plan review, field inspection as required, administration, research, and documentation of all private construction within the City’s right-of-way. This excludes disturbance within City easements and other property controlled by the City of Greensboro.

To qualify for Residential rate, the applicant must reside at the address to be permitted or be a direct agent for the resident and Homeowner’s Associations, if applicable.

The revised fees are as follows:

Residential	Commercial/Development	
\$100	\$250	Base fee
\$0.25/sf	\$0.25/sf	S.F. charge (100sf min charge, up to 400sf.)
\$0.50/sf	\$0.50/sf	S.F. additional (any square foot over 400sf)
N/A	\$0.30/sf	Utility Rate* less than 12 foot of width

*Areas greater than 400 square feet can be charged at the Utility rate for continuous trenching installations of widths less than 6 feet. This covers disturbance in paved and unpaved areas. Widths greater than 6 feet and less than 12 feet will be charged additional per square foot rate for the amount of area over the allowed 6 foot width at a rate of \$0.15 per square foot.

Example 1: Trench 1000 LF x 8’ width

	Fee	
	\$250.00	Base Fee
1,000 LF@ 6’ width	\$300.00	Trench Fee @\$0.30/LF
1,000 LF x 8’ - 6’ (allow)	<u>\$300.00</u>	Additional width (1,000LF x 2’) @ \$0.15/sf
Total	\$850.00	

Example 2: Residential: Pavement/shoulder disturbance:

$(50' \times 4') + (50' \times 5') = 450 \text{ s.f. total}$

Fee	
\$100.00	Base Fee
\$100.00	400 s.f. @ \$0.25/s.f.
<u>\$25.00</u>	50 s.f. @ \$0.50/s.f.
\$225.00	Total

NOTE:

Any fee that does not require the disturbance of the existing roadway, curb & gutter, sidewalk, or pavement will be charged at 50% of the above computed costs.

FIELD OPERATIONS

SOLID WASTE COLLECTIONS DIVISION

Service	Rate
Solid Waste Fee	\$2.50 per month

Refuse

Collection Type	Rate
Residential Automated & Rear Loader Collection	NO CHARGE
Municipal Service District (CBD) Collection	NO CHARGE
Commercial Dumpster Refuse Collection (1X per week)	\$110.00 per month/per dumpster
Commercial Dumpster Refuse Collection (2X per week)	\$176.00 per month/per dumpster
Commercial Dumpster Refuse Collection (3X per week)	\$220.00 per month/per dumpster
Commercial Dumpster Refuse Collection (4X per week)	\$253.00 per month/per dumpster
Commercial Dumpster Refuse Collection (5X per week)	\$286.00 per month/per dumpster
Commercial Dumpster Refuse Collection (6X per week)	\$319.00 per month/per dumpster
Vertical Compactors (VIP) (2X per week)	\$275.00 per month
Vertical Compactors (VIP) (3X per week)	\$407.00 per month
Vertical Compactors (VIP) (4X per week)	\$539.00 per month
Unscheduled Commercial Dumpster Collection	\$60.00 per collection
Unscheduled Vertical Compactor Collection	\$75.00 per collection
Additional Green Residential Refuse Cart	\$55.00 each
Off-Street Large Items Collection	\$100.00 per load
<u>(Includes bulk & yard waste not prepared to City code)</u>	

Recycling

Collection Type	Rate
Commercial Dumpster Recycling Collection (1X per week)	\$40.00 per month/per dumpster
Commercial Dumpster Recycling Collection (2X per week)	\$60.00 per month/per dumpster
Commercial Dumpster Recycling Collection (3X per week)	\$70.00 per month/per dumpster
Commercial Dumpster Recycling Collection (4X per week)	\$80.00 per month/per dumpster
Commercial Dumpster Recycling Collection (5X per week)	\$90.00 per month/per dumpster
Commercial Dumpster Recycling Collection (6X per week)	\$100.00 per month/per dumpster
Unscheduled Recycling Dumpster Collection	\$35.00 per collection
Additional Brown Residential Recycling Cart	\$25.00 each
Empty Contaminated Recycle Dumpster As Trash	\$100.00 each
ABC Recycling Collection-Municipal Service District (CBD)	\$25.00 per month
ABC Recycling Collection-Outside Municipal Service District (CBD)	\$40.00 per month

RIGHT OF WAY MAINTENANCE DIVISION

Street Sweeping & Flushing*

Service	Rate
Street Sweeping or Flushing at Construction Sites	\$200.00 for 1 st hour per equipment unit
Rate per additional hour or part thereof	\$50.00 per hour

*Double rate apply during non-business hours and on City holidays.

Dead Animal Collection

Service	Rate
Regular Schedule Collection	\$11.00 per animal
Additional Collection	\$15.00 per animal

SOLID WASTE DISPOSAL DIVISION

Solid Waste Disposal Fees

	Landfill Fee	Transfer Station Fee
Municipal Solid Waste (MSW)- Private Haulers	-	\$44.00 per ton
Municipal Solid Waste (MSW)- Collected by City Forces	-	\$44.00 per ton
Yard Waste (including pick-ups and small trailers)	\$40.00 per ton	-
Construction & Demolition Debris	\$31.00 per ton	\$44.00 per ton
Tires (under 10 inch grinded)	-	\$44.00 per ton
Tires (over 10 inch grinded)	-	\$75.00 per ton
Special Handling Fee	\$150.00 per ton	\$150.00 per ton
Animal Disposal	-	\$5.00 per carcass
Cars (any solid waste)	\$10.00 per load	\$10.00 per load
<u>All other vehicles</u> (\$12.00 minimum)	-	<u>\$44.00 per ton</u>

Mobile Homes (Landfill Only)

(All appliances, furniture and personal effects must be removed prior to disposal). **Rate** \$250.00 flat rate

Cost to purchase compost or mulch

Bulk/Dump Trucks	\$20.00 per ton
Pickup Truck Load	\$20.00 per ton

ITEMS BANNED FROM DISPOSAL

In accordance with the Solid Waste Management Act of 1989 as amended (General Statute #130A), it shall be unlawful to dispose of the following materials in any city owned sanitary landfill or transfer station. *(Attempts to dispose of banned waste will be reported to the NC Department of Environmental Health and Natural Resources. All cleanup and cleanup cost will be the responsibility of the hauler or waste generator.)*

- a. Whole tires (except solid forklift tires);
- b. White goods;
- c. Lead acid batteries;
- d. Liquids of greater than 20ml per load;
- e. Hazardous waste as described in 40 CFR 258;
- f. Asbestos;
- g. Contaminated soil, explosives, volatile chemicals etc.;
- h. Any container of 5 gallon capacity or greater unless both ends are removed;
- i. Any material that has the propensity for producing foul odor;
- j. Aluminum beverage cans
- k. Large farm animals (i.e. cattle, horses, etc.);
- l. Fluorescent lights and thermostats that contain mercury are banned from unlined landfills. Florescent fixtures ballasts have been removed, and florescent bulbs except for residents with a limit of four bulbs per day per household (businesses may dispose of 220lbs of bulbs per month

per building approximately 400 bulbs that are four feet in length, packaged and sealed in a manner similar to their original packaging.

- m. Used oil.
- n. Antifreeze (ethylene glycol).
- o. Beverage containers that are required to be recycled under G.S. 18B-1006.1.
- p. Motor vehicle oil filters.
- q. Recyclable rigid plastic containers that are required to be labeled as provided BELOW, that have a neck smaller than the body of the container, and that accept a screw top, snap cap, or other closure. The prohibition on disposal of recyclable rigid plastic containers in landfills does not apply to rigid plastic containers that are intended for use in the sale or distribution of motor oil or pesticides.
 - o For polyethylene terephthalate, the letters "PETE" and the number 1.
 - o For high density polyethylene, the letters "HDPE" and the number 2.
 - o For vinyl, the letter "V" and the number 3.
 - o For low density polyethylene, the letters "LDPE" and the number 4.
 - o For polypropylene, the letters "PP" and the number 5.
 - o For polystyrene, the letters "PS" and the number 6.
 - o For any other, the letters "OTHER" and the number 7.
- r. Wooden pallets, except that wooden pallets (mixed into construction waste) may be disposed of in a landfill that is permitted to only accept construction and demolition debris.
- s. Oyster shells.
- t. Discarded computer equipment (includes laptops, desktops, monitors, video displays, printers, scanners, printer-scanner-fax combos, mice and keyboards).
- u. Discarded televisions.
- v. **Any other materials deemed unlawful as described in the North Carolina Solid Waste Management Rules as amended.**

ENVIRONMENTAL COMPLIANCE DIVISION

Residential Household Hazardous Waste

Meter Size (inches)	Monthly Fee
Residential customers not receiving water and sewer service	\$ 0.60
5/8	0.60
3/4	0.80
1	1.20
1¼	1.50
1½	2.20
2	3.40
3	6.20
4	10.20
6	20.20
8	22.20
10	46.20

FINANCE

Service

Business License Fees
GTA Bus Passes
GTA Bus Route Maps
Sewage Disposal Permits – 3,000 Gallons
Sewage Disposal Permits – 1,000 Gallons
Sewer Disposal Permits – 500 Gallons
Sewer Disposal Permits – 100 Gallons
List of Businesses Licensed in Previous Month
Mobile Food Vendor Permits

Fee

Contact Collection Division (Finance) for Rates
Contact Collection Division (Finance) for Rates
NO CHARGE
\$720
\$240
\$120
\$24
NO CHARGE
\$50

FIRE

HAZARDOUS MATERIALS EMERGENCIES

In all cases the first one hundred-fifty dollars (\$150) of expense will NOT be charged to the person in default. The City will charge for abatement, control and containment of hazardous material responses or fire incidents involving hazardous materials which accrue more than one hundred-fifty dollars (\$150) in charges.

Service	Rate
Engine, Quint, & Rescue Apparatus	\$150 per hour/per apparatus*
Hazardous Materials Team Response (Full)	\$300 for initial hour*
Hazardous Materials Team Response (Modified)	\$150 for initial hour*
Battalion Chief Response	\$25 for initial hour*
Reusable Entry Suits	\$375 each
Monitors	\$50 each

***Charges will be assessed in half hour increments after the first hour.**

OTHER FIRE FEES

Initial & Annual Day and Perpetual Care Inspections

<u>Facility Type</u>	<u>Fee</u>
Foster Care	\$55.00
Annual Institutional Facility (Educational Group E-Daycare* Institutional Group I; R-4 and R-3 Group Homes)	
Licensed for 0-25	\$75.00
Licensed for 26-50	\$125.00
Licensed for 51-100	\$175.00
Licensed for 101+	\$250.00

*Does not include Private Schools

Plan Reviews

<u>Review Type</u>	<u>Fee</u>
Plan 0-999 sq. ft.	\$75.00
Building Plan 1000-2499 sq. ft.	\$100.00
Building Plan 2500-9999 sq. ft.	\$150.00
Building Plan 10000-49999 sq. ft.	\$275.00
Building Plan 50000+ sq. ft.	\$400.00
Tank Inspection	\$100.00
Tank Plan Review	\$75.00 per tank
Automatic Extinguishing Systems	\$75.00
Sprinkler System Plan	\$125.00 per riser
Standpipe System Plan	\$125.00
Fire Alarm System Plan	\$125.00
Reinspection 1 st Visit (All Violations Clear)	NO CHARGE
Reinspection 1 st Visit (with remaining violations)	\$150.00
Reinspection 2 nd Visit (with remaining violations)	\$300.00
Reinspection 3 rd Visit (with remaining violations) and subsequent visits	\$400.00

Permit Fees (Contractors Only)**Permit Type****Fee**

Blasting Permit & Inspection (30 days)	\$125.00
Blasting Permit & Inspection (90 days)	\$200.00
Burning Permits	\$35.00
Removal of Underground Tanks (1 ST Tank)	\$100.00 per tank

Fines & Penalties**Violations****Fine**

Fire Code Violations	\$50.00
Life Safety	\$150.00
Overcrowding	\$100 per person over posted occupancy
Locked, Blocked, Obstructed Exits (First Offense)	\$500.00 per exit
Locked, Blocked, Obstructed Exits (Second Offense)	\$1,000 per exit
Locked, Blocked, Obstructed Exits (Third and Subsequent Offenses)	\$1,500 per exit

Tests & Miscellaneous**Service****Fee**

AES (Hood) Field Performance Test	\$100.00
Sprinkler/Standpipe/Pump Performance Test (3 Hours)	\$150.00
Sprinkler/Standpipe/Pump Performance Test (each additional hour)	\$150.00
Fire Alarm Performance Test	\$150.00 per inspector
Fireworks Event (Initial)	\$250.00
Fireworks Event (Subsequent)	\$125.00
Miscellaneous Compliance Inspection	\$100.00
Tent Inspection	\$100.00

LIBRARIES

Overdue Items	Fine
Adult books	\$0.15/day
Children's books	\$0.05/day
High Demand (7 or 14 day books)	\$0.50/day
Audio books (CD, or Playaway)	\$0.50/day
Music CD/DVD	\$0.50/day
Maximum fine per item check out	\$5 or ½ price of item
 Lost Materials	 Fee
Books	Replacement value
Single CD from audio book set	\$10.00
Replacement library card	\$1.00
 Damaged Materials	 Fee
Items too damaged to circulate	Replacement value
Replacement DVD/CD box	\$3.00
Replacement audio CD box	\$9.00
 Other Charges	 Fee
Microfilm/microfiche prints	\$0.15 library materials; \$0.10 computer printers; \$0.50 non-library materials
Computer printout	\$0.10
Photocopies	\$0.10
Color Photocopies	\$0.50
Scans	\$0.10
Research for patrons outside service area	\$25.00 per hour (2 hour maximum)
Copies of obituaries (dates of death known)	\$5.00 per obituary
Proctoring Exams (Central, Hemphill, & Kathleen Clay Edwards Family Branch)	\$25.00 each/ \$2 cancellation fee
Headphones	\$2.00
3-D printing (Central, Glenn McNairy & Hemphill Branch)	\$0.20 per gram plus a \$3.00 surcharge
Nussbaum Meeting Room-(Central Library)	\$200.00 (2 hour usage and \$50 each additional hour)
Tannenbaum-Sternberger Meeting Room- (Central Library)	\$50 per hour
Conference Room A	\$25.00 per hour
Conference Room B	\$35.00 per hour
Gallery Rental-Central Library	\$75.00 per event
Food/Beverage Clean Up	\$25.00 fee for light refreshments \$75.00 fee for lunch/dinner
Computer Lab Rental-Central Library	\$25.00 per person per day (\$150 per day minimum)
Glenn McNairy Branch Collaboration Center	\$25.00 (2 hour minimum required); \$10.00 each additional hour

Equipment	Rate
Audio-visual equipment	\$50.00 per day
Piano use/tune-up fee	\$150.00 Tune-up fee per use
Greensboro History Museum Rentals	
Photo Shoots	\$50.00 per hour
Lecture Hall (day event)	\$200.00 (2 hour usage and \$50 each additional hour)
Lecture Hall (evening event)	\$250.00 (2 hour usage and \$50 each additional hour)
Reception Gallery	\$150.00 per hour
Meeting Room	\$100.00 (2 hour usage and \$35 each additional hour)
Projector Use	\$25.00
Set-up (optional)	\$50.00
Entire Museum Rental	\$2,500 for over 250 people; \$1,250 for under 250 people
Exhibit After Hours (5:00 p.m. to 7:30 p.m.)	\$125.00 per rental (\$50.00 each additional hour)
Gate City Exhibit Reception Rental	\$250.00 per rental (2 hour usage and \$50.00 each additional hour)
Historic Richardson Park	\$100.00 per hour
Wedding Ceremony & Reception Package in Museum	\$50.00 if a tent is utilized (optional) Package A: \$850.00 for 4 hours (1- 50 people) plus an additional \$150 per hour Package B: \$1,000.00 for 4 hours (51- 100 people) plus an additional \$150 per hour
Inside Wedding Ceremony	\$150.00 per hour (prorated after an hour)
Food/Beverage Clean Up	\$25.00 fee for light refreshments \$75.00 fee for lunch/dinner
Cancellation Fee	\$25.00 if not cancelled 24 hours prior to start of event

NEIGHBORHOOD DEVELOPMENT

Code Compliance Division

Towing of Vehicles

Cars	\$175.00
Tractor Trailer	\$300.00

Fee

Housing Violations

1 st Reinspection	\$150.00
2 nd Reinspection	\$300.00
3 rd Reinspection	\$400.00
Civil Penalties	\$200.00 + \$10.00 per day

Fee

Nuisance Violations

Abatement Job less than \$1,000	\$1,000.00 + \$100.00 Admin Fee
Abatement Job greater than \$1,000	\$1,000.00 + \$100.00 Admin Fee + 10% of cost

Fee

PARKS & RECREATION

Cemetery Division

Lot Sale Prices (per space)

	City Residents	Non-Residents
Maplewood Cemetery	\$1,200.00	\$1,500.00
Green Hill Cemetery	\$1,200.00	\$1,500.00
Forest Lawn Cemetery	\$1,200.00	\$1,500.00
Veterans Circle (Forest Lawn)	\$600.00	\$750.00
Private Columbarium Lots	\$1,800.00	\$2,250.00
Cremation Urn Spaces (24"x24")	\$600.00	\$750.00
Mausoleum Lots	\$5,000.00	\$7,500.00

Fees for services Rendered

All services require a minimum of 24 hour notification; 72 hours required for disinterment/exhumation and are only scheduled Monday – Friday between 8:00 a.m. – 11:00 a.m.

Service	Weekday (10 a.m. – 3:30 p.m)	Weekends (Sat & Sun)	City Holidays
Grave Opening-Adult	\$800.00	\$1,600.00	\$1,600.00
Grave Opening-Child	\$450.00	\$550.00	\$550.00
Interring Urns of Ashes	\$400.00	\$900.00	\$900.00
Exhuming Bodies	\$2,000.00	-	-
Exhuming Urns of Ashes	\$500.00	-	-

- **Surcharge for any service schedule prior to 10:00 a.m. or after 3:30 p.m. or arriving in cemetery after 4:00 p.m. regardless of scheduled time: \$300.00 to be added to regular fee.**
- **No fees are charged for scattering of ashes or for interments in family mausoleums or crypts.**

PLANNING

Board of Adjustment	Rate
Applications to Board of Adjustment (Initial and Rehearing)	\$400.00
Banners	
Banner Location	Rate
Banners (Inside Historic District / outside CBD)	\$30 per sign
Banners (Outside Historic District / outside CBD)	\$10 per sign (\$100 maximum)
Banners (Inside CBD)	No fee
Business Signs & Billboards	\$120 per sign
Plan Reviews	Rate
Preliminary Subdivision	\$1,235.00 + \$40.00/Lot
Preliminary Multifamily Development	\$1,400.00 + \$25.00/Dwelling Unit
Nonresidential Plans	\$1,400.00/Plan + \$20.00/1,000 sq. ft.
Minor Revisions	\$260.00 + per lot, sq. ft., or dwelling unit fee listed above applied to any increase
Exempt Plat	\$225.00
Exempt Deed	\$100.00
Condominium and Townhouse Declarations	\$125.00
Final Plats	\$230.00
Landscape Plan	\$40.00
Tree/Land Disturbance Permit	\$40.00
Tree Conservation/Landscape Inspection/Re-inspection	\$70.00 per inspection
Watershed Plan	No Fee
Planning Board	Rate
Petition to Close or Abandon a Street or Alley	\$355.00
Request to change street name	\$310.00
Easement Release	\$235.00
Text Amendment	\$420.00
Comprehensive Plan Amendment	\$300.00
Rezoning and Special Use Permit Applications	Rate
Less than 1 Acre	\$1,140.00
1 Acre and less than 5 acres	\$1,335.00
5 Acres or more	\$1,525.00
Request for an Overlay District	\$1,010.00
Zoning Compliance	Rate
Zoning Verification Letters	\$40.00
Zoning Compliance Letters	\$110.00
Family Care/Group Care/Chartered Home radius check	\$90.00

Documents	Rate
Connections 2025 (Comprehensive Plan) Development Ordinance	\$25.00 (+ 6.75% sales tax and \$7.50 s&h) \$30.00 or \$15.00 for electronic version (+ 6.75% sales tax and \$7.50 s&h)
Generalized Future Land Use Map	Between \$10.00 and \$25.00 based on size and paper selected (+6.75% sales tax and \$7.50 s&h)
18" x 24" and smaller	\$10.00 (+ \$5.00 for glossy/photo paper, + 6.75% sales tax)
Larger than 18" x 24"	\$20.00 (+ \$5.00 for glossy/photo paper , + 6.75% sales tax)
Overlay District (PSO, NCO, DDO) Manual (B&W)	\$10.00 (+ 6.75% sales tax and \$7.50 s&h)
Overlay District (PSO, NCO, DDO) Manual (Color)	\$15.00 (+ 6.75% sales tax and \$7.50 s&h)
Special Projects and Custom Labor rate	\$45.00 / HR (+ 6.75% sales tax)

Geographic Information Services (GIS)	Rate
Photocopied Black and White Maps (up to 11" x 17")	\$1.00 (+ 6.75% sales tax)
Photocopy of Blueline Prints of Existing Maps (larger than 11" x 17")	\$5.00 (+ 6.75% sales tax)

Pricing for Maps and Services

Size	24 lb Coated Paper	High Gloss/Photo Paper
8½" x 11"	\$10.00 (+ 6.75% sales tax)	\$15.00 (+ 6.75% sales tax)
11" x 17"	\$10.00 (+ 6.75% sales tax)	\$15.00 (+ 6.75% sales tax)
18" x 24"	\$10.00 (+ 6.75% sales tax)	\$15.00 (+ 6.75% sales tax)
24" x 36"	\$20.00 (+ 6.75% sales tax)	\$25.00 (+ 6.75% sales tax)
36" x 48"	\$20.00 (+ 6.75% sales tax)	\$25.00 (+ 6.75% sales tax)

No tax charged for items sent via FTP site and email

Digital Data Libraries on CD-ROM

Complete aerial orthophoto coverage of the City	
1:2400 scale	\$250.00
1:1200 scale	\$500.00
Complete planimetric coverage of the City	\$250.00
Complete Citywide topographic DTM	\$175.00
Custom datasets on CD-ROM (includes labor) (maximum of 9 State Plane tiles per CD)	\$50.00
Attributed datasets (center line, parcels, etc.)	
Fully Attributed Street Centerline distributed for commercial use	\$2,500.00
Fully Attributed Street Centerline distributed for non-commercial use	\$400.00
Partially Attributed Street Centerline (street name only) regardless of use	\$200.00
Other datasets negotiated at time of sale	

Special Projects and Custom Labor	Rates
30 minutes minimum	\$45.00 per hour

POLICE

Service	Fee
Accident Reports	No Charge first copy; \$0.25 each additional copy
Arrest Activity Report	\$5.00
Criminal Record Searches	No Charge first copy; \$0.25 each additional copy
Offense Reports	No Charge copy; \$0.25 each additional copy
Photographs	\$10.00 per print; \$10 per CD with all case photos included
Fingerprinting	\$10.00 per card \$38.00 Taxicab fingerprint applicant
<i>Services not directly handled through Police</i>	<i>Please contact 336-373-CITY (2489)</i>
<i>Festival Permit (non-profit)</i>	<i>\$10.00</i>
<i>Festival Permit (Non-Profit with sales)</i>	<i>\$50.00</i>
<i>Festival Permit (Non-Profit with sales)</i>	<i>\$200.00</i>
<i>Parade/Foot Race Permits</i>	<i>\$25.00</i>
<i>Street Closing</i>	<i>\$30.00</i>
<i>Off Duty Officer Work</i>	<i>\$2.00 per hour worked paid to the City</i>
<i>Precious Metals Dealers</i>	<i>\$180.00 per year</i>

Vehicle Towing Fee Schedules

Schedule A – Applies to vehicles towed as a result of a call by the Greensboro Police Department for violations of parking ordinances, seizures as evidence (including operator in custody situations) or vehicles disabled due to mechanical failure.

Vehicle Towing Charge (Small Vehicle)	\$127.00
Vehicle Towing Charge (Large Vehicle)	\$268.00
Vehicle Storage Fee (Small Vehicle)	\$24.00 per day
Release before Storage Assessment	\$25.00
Vehicle Storage Fee (Large Vehicle)	\$69.00 per day
Fee in the Event a Dolly is Required for Removal	\$44.00
Moving Fee to Transport Trucks or Trailers	\$268.00
Minor Impoundment Fee Prior to Tow (Small Vehicle)	\$52.00
Minor Impoundment Fee Prior to Tow (Large Vehicle)	\$96.00
Dispatch Fee when Towing Services are not Ultimately Used	\$24.00
Mileage Rate to Sites Outside the City Limits	\$2.23 per mile
Storage Extended Beyond Thirty Days	\$13.00 per day

Schedule B – Applies to vehicles involved in a collision and not being seized as evidence.

Wrecked Small Vehicle	\$164.00
Storage	\$30 per day
Dolly Service Labor	\$44.00
Winching Service	\$30.00 per ¼ hour
Administrative Fee (including DMV Fee / after 10 Days)	\$76.00
Non-Wrecked Small Vehicle Tow	\$4.00
Non-Wrecked Small Vehicle Services	\$90.00 per hour
Mileage Rate to Sites Outside the City Limits	\$2.23 per mile

TRANSPORTATION

Street Event and Construction Work Zone Services

The Signs and Markings Division will supply routine and emergency services to governmental and community organizations upon request. Listed below are the cost of the services and supplies. No fee will be charged to City sponsored events or events for the purpose of neighborhood social activities where no fees are charged and one block or less of a City street is closed.

Street Closings: Full or partial closure of any public right-of-way Fee

One block or less	\$50.00
Greater than one block	\$100.00

Labor Rates**	Rate
Signs and Markings Mechanic	\$18.90 per hour

Equipment Rates**	Rate
Sign Truck	\$18.50 per hour
Trailer	\$1.50 per hour

Material Rates**	Rate
Cones	\$1.10 per day
Barrels	\$2.20 per day
Flashers	\$2.20 per day
Barricades	\$1.10 per day
Signs	\$1.10 per day
Message Boards	\$80 per day

Temporary Right-of-Way Encroachment	Fee
Application Fee	\$15.00

Roadway	
Major Thoroughfares (non-peak)	\$35.00 per day per lane
Major Thoroughfares (peak)	\$70.00 per day per lane
Other city streets (non-peak)	\$10.00 per day per lane
Other city streets (peak)	\$20.00 per day per lane

Sidewalks and Parking Spaces/Loading Zone (CBD)

Sidewalks	\$10.00 per day per sidewalk
Unmetered On-Street Parking Spaces/Loading Zone	\$5.00 per day per space
Metered Parking Spaces	\$5.00 per day per space

Sidewalk and Parking Spaces/Loading Zone

Sidewalks/Shoulders	\$2.00 per day
On-Street Parking Spaces/Loading Zone	\$2.00 per day per space

**In the event that special signs are requested, the rates for labor, equipment, and material associated with these services may be included in the final cost.

Parking Facilities

Parking	Rate
ALL Parking Decks	Free first (1) hour \$.75 each additional hour \$7.00 max per exit \$2.00 entry fee for nighttime parking
Monthly Rental	\$85.00 per month General parking
Monthly Rental	\$110.00 per month Reserved parking

Parking Meters	Rate
15 minutes	\$0.25
30 minutes	\$0.50
1 hour	\$1.00 per hour
2 hours	\$1.00 per hour

Surface Parking Lots	Rate
2 hours	\$1.00 per hour
4 hours	\$1.00 per hour
10 hours	\$1.00 per hour
Monthly Rental	\$65.00 per month

<u>Miscellaneous Charges</u>	Fee
Parking Violations- General	\$15.00
Parking Violations- Special Locations and Circumstances	\$35.00
Parking in Handicapped Space- No Permit Issued	\$250.00
Parking in Handicapped Space- Permit Issued by NOT displayed	\$35.00
Expired Meter	\$15.00
Late payment of Parking Violation (if unpaid after 45 days)	\$25.00
2 nd Late payment of Parking Violation (if unpaid after 90 days)	\$10.00
Street Name Sign at Intersection of Public and Private Street	\$325.00 includes perpetual care
Street Name Changes	\$240.00
Stop Sign for Private Streets	\$275.00 includes perpetual care

<u>False Burglar Alarms**</u>	Rate
Occurrence	
1	No Fee
2	\$50.00
3-4	\$100.00
5-9	\$250.00
10+	\$1,000.00

**During a twelve (12) consecutive month period.

Greensboro Transit Authority (GTA)

Piedmont Authority for Regional Transportation (PART) - (336) 883-7278
Transportation Demand Management (TDM) Program: 1-800-588-7787 or (336)235-6658

City Bus Fares	Rate
Regular One Way Cash Fare	\$1.50
Discount (Student (6-18), Seniors 60+, Persons with Disabilities, Medicare, Medicaid, and Veterans)	\$0.75
Children (5 years & younger)	FREE
Transfers	FREE
31-Day Regular Unlimited Pass	\$58.00
31-Day Discount Unlimited Pass (Student 6-18), Seniors 60+, Persons with Disabilities, Medicare, Medicaid, and Veterans)	\$29.00
1-Day Regular Unlimited Ride Pass	\$4.00
1-Day Discount Unlimited Ride Pass	\$2.00
Specialized Community Area Transportation	Rate
One Ride	\$1.50
10- Ride Pass	\$14.00
40- Ride Pass	\$48.00
Higher Education Area Transportation (HEAT)	Rate
One Ride (non-eligible students, general public)	\$1.50
Eligible HEAT Students (NC A&T SU; UNCG; Bennet College; Elon University Law School; Greensboro College)	Fare Free w/ Student ID

WATER RESOURCES

Monthly Residential Accounts

Water	Inside the City	Outside the City
Billing and availability fee*	\$4.00	\$10.08
Up to 3 units	\$2.17 per unit	\$5.44 per unit
4 th through the 10 th unit	\$3.12 per unit	\$7.83 per unit
11 th through the 20 th unit	\$3.94 per unit	\$9.76 per unit
21 st and greater units	\$5.43 per unit	\$13.60 per unit
Wastewater	Inside the City	Outside the City
Billing and availability fee*	\$4.00	\$10.08
All units	\$3.87 per unit	\$9.58 per unit

*Fee shown applies to customers with 5/8" water meters. If meter size is 3/4", then the fee will be \$6.45 for inside the City, and \$16.15 for those outside the City.

Non-Residential Accounts (Volume charges in addition to billing and availability fee)

Water	Inside the City	Outside the City
All Units	\$3.12 per unit	\$7.83 per unit
Waste Water	Inside the City	Outside the City
All Units	\$3.87 per unit	\$9.58 per unit

Billing and Availability Fees

Meter Size	<u>Water</u>		<u>Wastewater</u>	
	Inside	Outside	Inside	Outside
5/8"	\$4.00	\$10.08	\$4.00	\$10.08
3/4"	\$6.45	\$16.15	\$6.45	\$16.15
1"	\$20.32	\$51.10	\$20.32	\$51.10
1 1/4"	\$48.00	\$122.00	\$48.00	\$122.00
1 1/2"	\$81.00	\$206.00	\$81.00	\$206.00
2"	\$135.00	\$339.00	\$135.00	\$339.00
3"	\$271.00	\$678.00	\$271.00	\$678.00
4"	\$426.00	\$1,069.00	\$426.00	\$1,069.00
6"	\$815.00	\$2,034.00	\$815.00	\$2,034.00
8"	\$1,311.00	\$3,272.00	\$1,311.00	\$3,272.00

All Sprinkler Accounts	Inside	Outside
Billing and availability fee*	\$6.45	\$16.15
Water	\$5.43 per unit	\$13.60 per unit

*Fee shown applies to customers with 3/4" meters. Refer to chart above for other meter sizes.

Assessments	Fee
Water Lines	\$12.00/front foot
Sewer Lines	\$16.00/front foot

Water and Sewer Connections*

Size/Type	Fee**
5/8" x 3/4" Water	\$1,100
3/4" x 3/4" Water	\$1,150
1" Water	Per Cost
1 1/2" Water	Per Cost
2" Water	Per Cost
3" Water	Per Cost
4" Water	Per Cost
6" Water	Per Cost
8" Water	Per Cost
5/8" x 3/4" Add On	\$470
3/4" x 3/4" Add On	\$510
1" Add On	Per Cost
1 1/2" Add On	Per Cost
2" Add On	Per Cost
Set 5/8"	\$165
Set 5/8" (New Construction)	\$185
Set 3/4"	\$200
Set 1"	\$235
Set 1 1/2"	\$310
Set 2"	\$385
Set 3"	Per Cost
Set 4"	Per Cost
Set 6"	Per Cost
Set 8"	Per Cost
4" Sewer	\$1,050
6" Sewer	Per Cost
8" Sewer	Per Cost
8" x 4" Saddle	Per Cost
8" x 6" Saddle	Per Cost
Adjust Hydrant 10'	Per Cost
Hydrant to Main	Per Cost

*Fee does not include the cost of pavement cuts which will be assessed at a rate of \$575.00 per job (standard street); \$250.00 additional fee for request to raise a sewer lateral in order to connect to a residential sewer line.

**Deduct \$100.00 off total proposal fee if water and sewer installed in the same ditch.

Inspections and Special Testing

Test Type	Fee
Hydrant Flow Test	\$50
Extra Service Trip	\$60 per trip
Application and Cut-On Fee	\$15

Special Meter Test at Customer's Request	Fee
5/8"	\$60
3/4"	\$60
1"	\$60
1 1/4"	\$90
1 1/2"	\$90
2"	\$120
3"	\$150
4"	\$150
6"	\$180
8"	\$210
Meter Take Out	\$40
Lab Testing Fee	\$20 per sample

Water or Sewer Line Application/Permit Fee	Fee
Application/Permit	
0-1000 LF	\$67
1001-2000 LF	\$116
2001-5000 LF	\$187
Over 5000 LF	\$282
Lift Station Review	\$381

Sewer Main Inspection Fee	Fee
Inspection	
Mobilization per 1000 ft.	\$100
Video Inspection/per linear ft.	\$0.85
Return Trips	\$250 per trip
Inspection After Repair	\$100

Special Services	Fee
Service Type	
Fire Hydrant for Flushing-First two (2) hours	\$50
Fire Hydrant for Flushing-Each additional hour	\$5
Water from Fire Station-First 1000 gal.	\$20
Water from Fire Station-Each additional gal	\$5
Meter on Hydrant	\$30 per month + cost of water
Meter on Hydrant Deposit-5/8", 3/4", or 1"*	\$200
Meter on Hydrant Deposit-1 1/2"	\$300
Meter on Hydrant Deposit-3"	\$400

*Rates on Hydrant deposit are DOUBLE the amount if company is located outside of Guilford County.

High Strength Wastewater Charges	Fee
Service	
BOD	\$82/1,000 lbs. over 200 mg/1
BOD-Suspended Solids	\$76.00/1,000 lbs. over 200 mg/1
Septage	\$24/1,000 gallons

Raw Water Charges

Location

Inside City
Outside City

Fee

\$1.25 per 100 cubic ft.
\$2.50 per 100 cubic ft.

Deposits/Late Payment Fees

Deposit/Late Payment

Late payment charges (Water and/or Sewer Service)

Fee

\$20 after due date of SECOND notice*

Late payment charges (Not involving water or sewer service)

\$15 after due date of SECOND notice

Illegal Use Arrears Bills

\$40/cut off

Water Deposits/Residential Tenants

\$150

Illegal Connection to Meter Setter-5/8", 3/4", or 1"

\$250

Illegal Connection to Meter Setter-1 1/2" or 2"

\$400

Illegal Connection to Meter Setter-3" or 4"

\$1,000

Illegal Connection to Meter Setter-6", 8", or 10"

\$2,000

Illegal Connection to Fire Hydrant

\$500

*\$20.00 after due date of SUBSEQUENT notice

Stormwater Fees

Single Family Residence

Tier

Impervious Area (sq ft)

Monthly Rate

I

600 - 1,999

\$1.50

II

2,000 - 2,800

\$2.70

III

2,900+

\$3.90

All other property

\$2.70 per equivalent residential unit

Backflow Device

Fee

First month of non-compliance

\$100.00

Second month of non-compliance

\$100.00

Per month after second month of non-compliance

\$250.00