FEE SCHEDULE OF THE CITY OF DURHAM

This edition of the fee schedule was revised on November 23, 2015. It reflects city council actions through November 22, 2015.

Previous revisions are listed at the end.

Please see the Introduction below to learn which fees, charges, rates, taxes, etc. are included.

Table of Contents

Introduction
Chapter 1 – General Provisions
Part 1-101. Interest applicable to certain delinquent debts
Part 1-102. Civil penalties not affected by the Fee Schedule
Chapter 2 - Primary implementing department: Budget and Management Services
Part 2-101. Voluntary Annexation Petitions
Chapter 3 - Primary implementing department: City Clerk
Part 3-101. Filing fees for candidates to municipal office
Part 3-102. Mailing or delivery of meeting notices
Chapter 4 - - Primary implementing department: City-County Inspections
Part 4-101. Building fees
Part 4-102. Sign Fees
Part 4-103. Temporary electrical service
Part 4-104. Electric wiring and equipment
Part 4-105. Mechanical (heating and air) code-related
Part 4-106. Plumbing
Part 4-107. Surcharge for paper application
Parts 4-108 – 111. Reserved
Part 4-112. Impact fees imposed on new construction. Please see the note in Part 4-112 for how to find the tables that show these impact fees.
Part 4-113. Technology surcharge
Chapter 5 – Primary implementing department – Neighborhood Improvement Services
Part 5-101. Housing code re-inspection
Part 5-102. Administrative fee for failure to respond to order
Part 5-103. Administrative fee for failure to correct prohibited conditions
Part 5-104. Administrative fee for noncompliance with an order made by an administrator under the Nonresidential Building Code
Part 5-105. Interest rate for cleaning property of weeds, trash, etc.
Part 5-106. Registration of noncompliant residential rental property
Part 5-107. Housing Appeals Board compensation
Chapter 6 - Primary implementing department: City-County Planning.
Part 6-101. General fees
Part 6-102. Traffic Impact Analyses and Transportation Special Use Permits
Chapter 7 - Primary implementing department: Finance
Part 7-101. Motor vehicle license tax
Part 7-102. Privilege license reissuance, duplicates, and letters of verification
Part 7-103. Privilege license taxes on service establishments and businesses (effective only until 7-1-2015)
Part 7-104. Privilege license taxes on retail and wholesale merchants (effective only until 7-1-2015)
Part 7-105. Privilege license taxes on manufacturers (effective only until 7-1-2015)
Note: Many privilege license tax amounts are contained in city code sections 30-260ff. and generally were effective only until 7-1-2015
Part 7-106. Gross-receipts tax on short-term lease or rental of heavy equipment
Part 7-107. Gross-receipts tax on the short-term lease or rental of vehicles at retail
Part 7-108. Reserved
Part 7-109. Reserved

Part 7-110. Charges for returned and denied payments
Chapter 8 - Primary implementing department: Fire
Part 8-101. Interest
Part 8-102. Permits, inspections, and reviews
Chapter 9 - Primary implementing department: General Services Department
Chapter 9A - Primary implementing department: General Services Department, through the Cemeteries Division
Part 9A-101. Interest
Part 9A-102. Cemetery charges
Chapter 9B - Reserved
Chapter 9C - Primary implementing department: General Services Department, through the Urban Forestry Division
Part 9C-101. Replacement trees
Chapter 10 - Primary implementing department: Office of Public Affairs
Part 10-101. Fees for Providing Copies of Public Records
Chapter 11 - Primary implementing department: Parks and Recreation Department
Part 11-101. Durham Bulls Athletic Park rental fees
Part 11-102. Fees and charges in general
Chapter 12 - Primary implementing department: Police Department
Part 12-101. Fingerprint cards and photographs
Part 12-102. Immobilization
Part 12-103. Precious metal dealers
Part 12-104. Police-Initiated Nonconsensual Tow Fees
Part 12-105. Reserved
Part 12-106. Wrecker Dispatch Fee
Chapter 13 - Primary implementing department: Public Works
Chapter 13A Reserved
Chapter 13B - Primary implementing department: Public Works, through Engineering
Part 13B-101. Water meter testing
Part 13B-102. Reserved
Part 13B-103. Interest on assessments
Part 13B-104. Permits for inspections of utility installations in public rights of way
Part 13B-105. Public Works re-inspection
Part 13B-106. Construction drawing review
Part 13B-107. Development-related permits, agreements, and fire flow tests
Part 13B-108. Assessment rates and frontage charges
Part 13B-109. Water and sewer engineering connections
Part 13B-110. Copies of certain items
Part 13B-111. Single-permit, one-time inspections not otherwise provided for
Part 13B-112. Payment-in-lieu for sidewalks
Part 13B-113. Curb, gutter, driveway, sidewalk, and wheelchair ramp construction; inspection of streets and water and sewer mains
Part 13B-114. Interest rate on construction for water and sewer service
Part 13B-115. Utility surcharge for Lick Creek Basin 25 or utility basins that discharge into Basin 25
Chapter 13C- Primary implementing department: Public Works, through Stormwater Services
Part 13C-101. Stormwater permit and surety fees
Part 13C-102. Stormwater services charges on developed land
Part 13C-103. Stormwater service charges – miscellaneous
Part 13C-104. Stormwater linear-foot inspection
Part 13C-105. Animal collection and disposal
Part 13C-106. Street sweeping and flushing
Chapter 13D - Reserved
Chapter 13E - Primary implementing department: Public Works, through Street Maintenance
Chapter 14 - Primary implementing department: Solid Waste Management

Part 14-101. Municipal Solid Waste
Part 14-102. Bulky items collection
Part 14-103. Roll-off container rental
Part 14-104. Tires
Part 14-105. Non-compliant loading
Part 14-106. Container charges and service fees
Part 14-107. Commercial collections rental fees and service charges
Part 14-108. Reserved
Part 14-109. Reserved
Part 14-110. Yard waste products
Part 14-111. Remedial fees for violations
Part 14-112. Interest
Chapter 15 - Primary implementing department: Water Management
Part 15-101. Deposits for water service
Part 15-102. Service initiation fee
Part 15-103. Capital facilities fees
Part 15-104. Rates for water service, sewer service, and water and sewer service
Part 15-105. Disposal of domestic septage
Part 15-106. Surcharge for use of sewers
Part 15-107. Monitoring charge; testing charges
Part 15-108. Location visits
Part 15-109. Extraction and restoration
Part 15-110. Standard credit after erroneous termination
Part 15-111. Vacancy charges
Part 15-112. Program administration fees
Part 15-113. Reserved
Part 15-114. Reserved
Part 15-115. Reconnection after violation of mandatory restrictions
Part 15-116. Backflow preventer permit and backflow preventer testing and minor repairs
Part 15-117. Interest rate on capital facilities fees for water and sewer connections
Part 15-118. Administrative fee for testing and inspection of backflow preventers
Part 15-119. Disconnection and reconnection fees for sewer only customers
Part 15-120. Hydrant meter deposits and rental rates
Part 15-121. Water meter and lock tampering
Chapter 16 - Primary implementing department: Technology Solutions through the GIS Division
Part 16-101. Reserved
Part 16-102. Customized Service
Part 16-103. Printing of GIS DATA at Public Access Stations
Part 16-104. GIS Data Distribution
Chapter 17 - Primary implementing department: Transportation
Part 17-101. Fixed route and paratransit
Part 17-102. Fixed-route TRANSPASS pricing schedule
Part 17-103. Passenger vehicles for hire: miscellaneous
Part 17-104. Driver's permits
Part 17-105. Exclusive-ride service maximums
Part 17-106. Sinking or trust fund
Part 17-107. Parking Fees
Part 17-108. Special Events Parking Fees
Part 17-109. Temporary use of street rights-of-way by contractors and parking for extended periods in limited time zone parking spaces

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This Fee Schedule is issued pursuant to city code section 1-3. In general, it is intended to include fees, charges, rates, taxes, etc. charged by the City of Durham when a dollar amount has been specified pursuant to City Council action. The Fee Schedule includes minimum and maximum charges where those have been set.

In many instances, it will be necessary to refer to city code provisions in order to determine when a fee, charge, rate, tax, etc is to be imposed. The Fee Schedule generally includes a citation to the applicable city code provisions.

Section A. The Fee Schedule is intended to include

i. tax rates (except as noted in section B of this Introduction);
ii. utility and other public enterprise rates;
iii. limits on fares, rates, and charges that may be charged by passenger vehicles for hire;
iv. filing fees for candidates to municipal office; and
v. other fees, charges, rates, taxes, etc. to be charged or imposed by the City.

Section B. The Fee Schedule does not include

i. assessments under sections 77 - 81 of the charter or G. S. 160A-216 et seq., other than interest on assessments;
ii. ad valorem property taxes;
iii. most privilege license taxes (also called business taxes); however, the Fee Schedule generally includes privilege license taxes adopted pursuant to division 7 (Privilege License Taxes Not Related to or Restricted by State Law) of chapter 30 of the city code; also, the Fee Schedule includes fees (as contrasted with taxes) adopted pursuant to article V (Privilege License Taxes) of the city code;
iv. charges specifically named “civil penalty” or “civil penalties”;
v. charges for infractions or criminal violations, including misdemeanors; and
vi. other charges not yet incorporated into the Fee Schedule. Only City Council action can authorize the repeal of City fees, charges, rates, taxes, etc., so the fact that a fee, charge, rate, tax, etc., does not appear in the Fee Schedule does not necessarily mean that it is not in effect.

The historical and source references in the Fee Schedule are intended to help the reader find Council actions that addressed the fees, charges, etc., but any inaccuracies in the references will not affect the validity of any fees, charges, etc.

“PR” in historical and source references indicates the “Parent Request” number in Onbase Client, the City’s agenda review computer program, where one can find relevant City Council agenda material.

As provided by city code sections 1-2 and 1-10, “City Manager” includes the City Manager’s designee, and when a particular subordinate of the City Manager (such as a department head) is specified, designees are automatically included. Therefore, the Fee Schedule does not use the phrase “or designee” or similar references to designees of the City Manager or of other subordinates of the City Manager.

If an “Under Construction” notice appears, consult the appropriate City department.

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the City Council's intention to impose this Part 1-101 is manifest. A provision stating substantially "The provisions of Part 1-101 (Interest applicable to certain delinquent debt) apply to [the indicated obligations]" shall be a non-exclusive and sufficient method to show that manifest intention. The date of delinquency shall be the date described by the ordinance, resolution, or other legal authority establishing when the debt is delinquent or past-due. If an ordinance, resolution, or other legal authority does not establish the date of delinquency, then the debt shall be delinquent 60 days after the debt is payable. For purposes of this Part, a debt includes charges, penalties and fees.

(b) Grace period on debts that were delinquent before January 23, 2008. Subpart (a) applies to debts that become delinquent beginning January 23, 2008. Subpart (a) shall also apply to debts that were delinquent before January 23, 2008 but only to the extent they remain delinquent on February 22, 2008.

(c) Security deposits. The City Manager may require security deposits of $200.00 or more on any or all commercial credit accounts on which the City Council's intention to impose this Part 1-101 is manifest.

Source: resolution 9527, adopted 1-22-2008.

Part 1-102 (Civil penalties not affected by the Fee Schedule)
This Fee Schedule is not intended to affect or limit the imposition of charges that are denominated as "civil penalties."

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Part 3-102 (Mailing or delivery of meeting notices)

The fee charged to persons other than the media, who request notice of meetings (other than meetings on a schedule of regular meetings), is $10.00 per calendar year. No fee is charged for notices sent by email.

Note: This Part 3-102 was not placed in the fee schedule by the city council. It is included in the fee schedule only as a convenience. These fees are set by N.C.G.S. section 143-318.12(b)(2).

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Interior renovations:	
0 to $10,000.00	125.00
$10,001.00 and over	250.00

Schedule E.

Nonresidential Buildings - Cost will be based on construction contracts unless a reason is identified to base cost on other information:

0 to $5000.00	$ 104.00
$5001.00 to $50,000.00	104.00
plus, per thousand or fraction thereof over $5,000.00	7.80
$50,001 to $100,000.00	456.00
plus, per thousand or fraction thereof over $50,000.00	6.60
$100,001.00 to $500,000.00	786.00
plus, per thousand or fraction thereof over $100,000.00	4.32
Over $500,000.00	2513.00
plus, per thousand or fraction thereof over $500,000.00	1.25

Schedule F.

Miscellaneous:

Mobile home (unit installation and foundation)	$ 150.00
Modular unit (unit installation and foundation)	200.00
Moving permit (including new foundation)	125.00
Demolition permit:	
Up to 5,000 sq. ft.	75.00
Over 5,000 sq. ft. (no additional cost per thousand)	150.00
Demolition associated with a forthcoming permit	75.00
Residential reroofing (addition)	75.00
Commercial roofing/reroofing:	
0 to $20,000.00	100.00
Over $20,000.00	150.00
Residential decks (single and two-family)	100.00
Change of occupancy permit (if no building permit is otherwise required/no construction necessary)	50.00
Reinspection fees:	
Not ready for inspection	100.00
8 or more code violations found	100.00
2nd reinspection	100.00
3rd reinspection	200.00
4th reinspection	300.00
Issuance of duplicate placard	5.00
Work begun without a permit	Double Fee
Voiding of permits (no maximum)	15% of permit

	cost
Stocking -approval	100.00
Partial occupancy approval	-200.00
Posting of occupancy (not associated with a permit)	50.00
Homeowner's recovery fund	10.00
Change of impervious surface on a permit	250.00
Plans Review –re-review (applies to each trade re-review)	
1st re-review	No charge
2nd re-review	200.00
Each re-review thereafter	300.00
Floodplain Development Permit (Small): Floodplain Development Permit initiated through the Inspections Department that does not require review of a flood study or approval by an elected body.	150.00
Floodplain Development Permit (Large): Floodplain Development Permit initiated through the Inspections Department that requires review of a flood study or approval by an elected body.	500.00

Schedule G:

Fire Prevention Construction Permits and Plans Review Fees:

Building plans review	$ 53.00
Sprinkler plans review	60.00
Fire alarm plans review	70.00
Other plans review	53.00
Fire protection construction permits	65.00

Source: For historical reference, see 1982 city code section 6-30 and section 6-31.

Part 4-102 (Sign Fees)

Pursuant to city code section 10-52(a), the following schedule of fees applies to permits required by the Unified Development Ordinance (UDO):

Freestanding signs(as defined by the Unified Development Ordinance), per sign	$ 75.00
Temporary signs (as defined by the Unified Development Ordinance), per sign	50.00
All other signs requiring sign permits (as specified by the Unified Development	17.00

Ordinance), per sign	
Minimum fee for any sign permit	50.00

Work not ready and reinspection. When a permit holder has failed to have work ready for a required inspection after having called for such an inspection, the permit holder shall pay a fee of $50.00. When a permit holder has failed to correct any code violation(s) which had been cited on a previous called inspection, any subsequent inspection necessary to approve the work shall constitute an extra inspection and the permit holder shall pay a fee according to the following schedule:

Second reinspection	$ 50.00
Third reinspection	75.00
Fourth reinspection	100.00

Any inspection, other than an extra inspection, which is performed to determine that the work authorized by the sign permit meets the requirements of applicable laws and regulations, shall be performed without further charge.

Work begun without a permit	Double fee
Voiding of permits (no maximum)	15% of permit cost

Source: For historical reference, see 1982 city code section 6-33.

Part 4-103 (Temporary electrical service)

Pursuant to city code section 10-53(a), the fee for an application for permit for temporary electrical service is $100.00, and the fee for each additional inspection is $50.00.

Source: For historical reference, see 1982 city code section 6-34.

Part 4-104 (Electric wiring and equipment)

Pursuant to city code section 10-114(a), the following schedule of fees applies to the inspection of electric wiring and equipment within or on any building, structure or premises in the city:

Schedule A:

New Residential (One-and Two-Family, Including Townhouse Unit Ownership):

Multifamily Residential (Apartments, Condominium, Triplex and Fourplex):

100 amp to 200 amp service	$ 156.00
400 amp service	187.00

Schedule B:

Outlets:

Outlets for lights, receptacles and switches, which are installed on general-purpose branch circuits having 2 or more outlets, except for main service switches and feeder distribution switches, small appliances of less than 500 watts or motor drivers of one-eighth horsepower or less as kitchen or hood fans, bell ringing transformers, etc.:

1 to 10 outlets	$ 21.00
Each additional outlet	0.83

Schedule C:

Fixtures:

1 to 10 fixtures	$ 21.00
Each additional fixture	0.83

Schedule D:

Motors and Generators of One-Sixth Horsepower or Larger:

Electric motors and generators:

Minimum charge	$ 18.00
Each motor	3.22
Additional charge per hp or fraction thereof, applied against total hp	0.62

Schedule E:

Branch Circuits Supplying Appliances, Devices or Equipment:

Disposal under 1 hp	$ 10.90
Dryers and dishwashers	10.90
Electric water heaters or boilers	10.90
Electric signs and outline lighting	
First circuit	10.90
Each additional circuit for same sign	3.22
Electric heat:	
Wall or baseboard heaters, first unit	10.90
Each additional unit	3.95
Electric unit heaters:	
First kW	10.90
Each additional kW	1.56
Electric furnaces, duct heating units, supplementary or auxiliary units installed in ducts or plenums:	
First kW	10.90
Each additional kW	1.56
All other devices, appliances or equipment which are installed on individual branch circuits and not covered in other schedules, each	10.90

Schedule F:

Miscellaneous Wiring Not Covered in Schedules A, B, C, D, E:

Lampholders for marquise and/or festoon lighting	$ 55.00

Service equipment as determined by ampacity of buses in equipment.	
Up to 100 amperes	34.00
Each additional 100 amperes or fraction thereof	6.97
Transformers, dry or liquid type, each:	
Up to 45 kVA	33.00
46 to 150 kVA	43.00
Over 150 kVA	55.00
Feeders of all types:	
Each feeder up to 100 amps	10.90
Additional charge per 100 amps or fraction thereof applied against total ampacity after deducting 100 amps per feeder	1.56

Schedule G:

Miscellaneous:

Solar panel inspections	
Residential	$100.00
Commercial roof top	150.00
Commercial ground mounted	150.00
Commercial ground-mounted, charge per trip for 3rd and subsequent inspections	50.00
	65.00
Service or saw pole—one inspection only	
Service or saw pole—extra inspection, each (instead of 2nd, 3rd, and 4th reinspection fees listed below in this Schedule G)	47.00
Temporary service connection—commercial	150.00
Mobile home—one inspection	65.00
Mobile home—extra inspection, each (instead of 2nd, 3rd, and 4th reinspection fees listed below in this Schedule G)	47.00
Modular unit	69.00
Commercial reinspection	65.00
Minimum electrical permit fee	65.00
Reinspection fees:	
Not ready for inspection	100.00
5 or more code violations found	100.00
2nd reinspection	100.00
3rd reinspection	200.00
4th reinspection	300.00
HVAC replacement – one inspection	65.00
HVAC replacement – additional inspections, each (instead of 2nd, 3rd, and 4th reinspection fees listed above in this Schedule G)	50.00
Work begun without a permit	Double fee
Voiding of permits (no maximum)--	15% of permit cost

Minimum fee for -any permit requiring a rough-in inspection:

Commercial	150.00
Residential	100.00

Note: The provisions of Part 1-101 (Interest applicable to certain delinquent debt) apply to all charges for inspection permits imposed under this Part.
Source: For historical reference, see 1982 city code section 6-87.

Source: For historical reference, see 1982 city code section 6-113 and section 6-116.

Part 4-105 (Mechanical (heating and air) code-related)

Pursuant to city code section 10-173(a), every person who obtains a permit prescribed by city code section 10-172(a) shall pay to the city a fee for inspection of the work authorized by the permit according to the following schedules:

Schedule A:

Residential (One- and Two-Family, including Townhouses and Condominiums, -per Dwelling Unit or Side):

Installation of a heating/cooling system with any concealed ductwork or component	$ 125.00
Replacement or conversion of a heating/cooling system - 1st inspection	65.00
Subsequent inspections, each (instead of 2nd, 3rd, and 4th reinspection fees listed below in Schedule G)	50.00
Installation of fireplace stoves, factory-built fireplaces, floor furnaces and wall furnaces	52.00
Gas piping	65.00
Fuel lines	65.00

Schedule B:

Multifamily Residential (Apartments, Triplexes, and Fourplexes):

Installation of a heating/cooling system (each dwelling unit)	$ 100.00
Replacement or conversion of a heating/cooling system	65.00
Subsequent inspections, each (instead of 2nd, 3rd, and 4th reinspection fees listed below in Schedule G)	50.00

Schedule C:

Nonresidential heating/cooling: Installation of heating/cooling system, including boiler, furnace, duct heater, unit heater, air handling units and air distribution system:

Upfits, per sq. ft. (minimum $ 98.00, maximum - $3,000.00)	$ 0.058

Heating system in total BTU input per floor, or per individual system:

0 to 150,000	$131.00
150,001 to 300,000	205.00
300,001 to 500,000	290.00
500,001 to 1,000,000	426.00
1,000,001 to 2,500,000	510.00
2,500,001 to 5,000,000	644.00
5,000,001 to 10,000,000	774.00
Over 10,000,000	929.00
Replacement of any component of heating/cooling system such as furnace, boiler, unit heater, duct heater, condensate receiver, feedwater pump, etc.	70.00

Schedule D:

Commercial Cooling (With Separate Distribution System):

Installation of a complete cooling system, including the distribution system and air handling units, with either a condenser, receiver, cooling tower, or evaporative condenser coils.

Cooling or chiller in total tons:	
0 to 25 tons	$ 83.00
Over 25 tons	166.00
Replacement of any component of cooling system	83.00

Schedule E:

Commercial Ventilation and Exhaust Systems:

Installation of ventilation and/or exhaust systems, including fans, blowers, and duct systems for the removal of dust, gases, fumes, vapors, etc.:

Total motor horsepower:	
0 to 5	$ 72.00
6 to 15	111.00
16 to 25	178.00
26 to 50	219.00
Over 50	262.00

Schedule F:

Hood for commercial type cooking, per hood	-$150.00
Minimum fee for any heating/cooling permit or ventilation	-65.00

Schedule G:

Miscellaneous:

Reinspection fees:	
4 or more code violations	$ 100.00
Not ready for inspection	100.00
2nd reinspection	100.00
3rd reinspection	200.00
4th reinspection	300.00

Work begun without a permit	Double Fee
Voiding of permits (no maximum)	15% of permit cost

Source: For historical reference, see 1982 city code section 6-113 and section 6-116.

Part 4-106 (Plumbing)

Pursuant to city code section 10-202(a), the following fee schedule is adopted in connection with plumbing work:

Schedule A:

New Residential Construction; One-and Two Family, and Townhouse Unit Ownership; Installation of New Plumbing Fixtures, Building Water and Sewer Service:

All dwellings	$170.00

See Note 1.

Schedule B:

New Multifamily Construction (Three-and Four-Family Apartments); Installation of New Plumbing Fixtures, Building Water and Sewer:

Per fixture	$ 6.24
Minimum, per building	127.00

See Note 1.

Schedule C:

New Nonresidential; Installation of New Plumbing Fixtures, Building Water and Sewer:

Per fixture	$ 7.90
Minimum (without water and sewer)	187.00
Minimum (with water and sewer)	265.00

See Note 1.

Schedule D:

Additions, Residential and Nonresidential; Installation of New Plumbing Fixtures, Building Water and Sewer:

1 to 2 fixtures	$ 65.00
3 to 7 fixtures	94.00
8 to 15 fixtures	119.00
Over 15 fixtures (per fixture)	7.90

See Note 1.

Schedule E:

Fixture Replacement; No Change to Rough-in:

1 to 4 fixtures	$ 65.00
5 fixtures and over:	
Per fixture	6.86
Electric water heater (permit required)	65.00

See Note 1.

Schedule F:

Miscellaneous:

Residential sprinkler permit	$170.00
Gas piping	65.00
Mobile home	65.00
Modular unit	78.00
Not listed above but has water or sewer connection	65.00
Reinspection fees:	
4 or more code items	$100.00
Not ready for inspection	100.00
1st reinspection	100.00
2nd reinspection	200.00
3rd reinspection	300.00
Work begun without a permit	Double fee
Voiding of permits (no maximum)	15% of permit cost

See Note 1.

Note 1: For inspections under all Schedules in this Part 4-106: When due to the length of water or sewer work more than two trips are required, an additional charge for each trip after the second trip is imposed, of $50.00.

Source: For historical reference, see 1982 city code section 6-113, section 6-116, and section 6-134.

Part 4-107 (Surcharge for paper application)

A $5.00 surcharge will be added to the total fee for each plumbing, electrical, or mechanical application that is submitted manually (paper submittal) as opposed to an electronic submittal (paperless submittal).

Parts 4-108 – 111 (Reserved)

Part 4-112 (Impact fees imposed on new construction)

Impact fees pursuant to city code section 30-84(b) shall be as follows:

Note: The tables showing the Street Impact Fee Schedule, the Open Space Land Impact Fee Schedule, and the Parks and Recreation Facility Impact Fee Schedule are in a separate document, which is titled "Fee Schedule Tables, Part 4-112." The July 10, 2009 version of that document contains the most recent changes. That document can be found at the same place on the Internet where you opened this document.

The four footnotes for the Street Impact Fee Schedule are in this document, immediately after this note.

1 Square footage shall be calculated according to gross floor area (the area within the inside perimeter of the exterior walls, with no deduction for corridors, stairs, closets, thickness of walls, columns or other features, exclusive of court and vent shafts).

2 Student - the total student capacity of any school or any addition to an existing school.

3 A standard based on acreage refers to the total land and water surface area of any lot or lots on which any primary, accessory, or incidental use or portion thereof is located.

4 Hotels or motels that contain any convention or civic center shall, in addition to paying street impact fees based on rooms, also pay the street impact fee based on general recreation for the civic center or convention center.

Part 4-113
Source: Part 4-113 was repealed by ordinance 14604, Onbase PR 9802, adopted 5-5-2014.

These source notes apply to Chapter 4.
Source: ordinance 13592, Onbase PR 5022, adopted 5-5-2008; ordinance 13801, Onbase PR 6139, adopted 5-18-2009; ordinance 14122, Onbase PR 7728, adopted 5-16-2011; ordinance 14604, Onbase PR 9802, adopted 5-5-2014.
Source: For historical reference, see 1982 city code chapter 25, in particular city code section 25-3(a)-(b).

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Part 5-107 (Housing Appeals Board compensation)

The compensation provided for in section 10-238 of the city code is $25.

Source: ordinance 14273, Onbase PR 8504. adopted 6-4-2012.

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D. Site Plans:

1. **Administrative Site Plan – Level 1:** $150.00, plus technology surcharge of 4%.

2A. **Administrative Site Plan – Level 2A:** If site plan is (a) classified as "Administrative Site Plan – Level 2" as defined in the UDO, and (b) involves the addition of less than 200 sq. ft. of new impervious surface: $500.00, plus technology surcharge of 4%.

2B. **Administrative Site Plan – Level 2B:** All site plans qualified as Administrative Site Plan – Level 2 as defined in the UDO and which do not qualify as an Administrative Site Plan Level 2A: $1,000.00, plus technology surcharge of 4%.

3. **Administrative Site Plan – Level 3:** A base charge of $2,500.00. Plus $25.00 per 1000 square feet of gross building area (rounded up), or $25.00 per lot, or $25.00 per attached dwelling unit. Plus technology surcharge of 4%. Plans which do not require an initial re-review will be reimbursed 33% of the original review fee.
4. **Administrative Site Plan – Level 4:** A base charge of $3,500.00. Plus $25.00 per 1000 square feet of gross building area (rounded up), or $25.00 per lot, or $25.00 per attached dwelling unit. Plus technology surcharge of 4%. Plans which do not require an initial re-review will be reimbursed 33% of the original review fee.
5. **Major Site Plan:** A base charge of $4,000.00. Plus $25.00 per 1000 square feet of gross building area (rounded up), or $25.00 per lot, or $25.00 per attached dwelling unit. Plus technology surcharge of 4%. Plus a surcharge for letter notice on those projects requiring governing body approval. Plans which do not require an initial re-review will be reimbursed 33% of the original review fee.
6. **Re-Review Fees (applicable to all development applications):** Half of filing fee plus technology surcharge of 4%, applicable following initial, first, and second re-review and charged for each subsequent review.
7. **Landscape Extensions:** Major non-residential, defined as greater than 25,000 square feet in gross floor area: $300.00; minor non-residential, defined as less than or equal to 25,000 square feet in gross floor area: $150.00; residential $75.00 per lot. Plus technology surcharge of 4%.
8. **Floodplain Development Permit (Small):** Floodplain Development Permit initiated through the Planning Department that does not require review of a flood study or approval by an elected body - $150.00 plus technology surcharge of 4%.
9. **Floodplain Development Permit (Large):** Floodplain Development Permit initiated through the Planning Department that requires review of a flood study or approval by an elected body - $500.00 plus technology surcharge of 4%.
10. **Development Plan as Site Plan/Preliminary Plat:** Half of zoning base fee, plus half of the site plan or preliminary base fee, plus technology surcharge of 4%.

E. Subdivision Plats:

1. **Preliminary Plat:** $3,400.00, plus $25.00 per lot, plus technology surcharge of 4%, plus surcharge for letter notice on those projects requiring governing body approval; plans which do not require an initial re-review will be reimbursed 33% of the original review fee.
2. **Preliminary Plat, Cluster, or Conservation Subdivision** $4,000.00, plus $25.00 per lot, plus technology surcharge of 4%, plus surcharge for letter notice on those projects requiring governing body approval; plans which do not require an initial re-review will be reimbursed 33% of the original review fee.
3. **Final Plats:** $700.00, plus $25.00 per lot, plus technology surcharge of 4%; plans which do not require an initial re-review will be reimbursed 33% of the original review fee.
4. **Exempt Final Plats:** $75.00, plus technology surcharge of 4%.
5. **Re-Review Fees (applicable to all development applications):** Half of filing fee, plus technology surcharge of 4%, applicable following initial and first re-review and charged for each subsequent review.
6. **Landscape Extensions:** Major non-residential, defined as greater than 25,000 square feet in gross floor area: $300.00; minor non-residential, defined as less than or equal to 25,000 square feet in gross floor area: $150.00; residential $75.00 per lot; plus technology surcharge of 4%.
7. **Development Plan as Site Plan/Preliminary Plat:** Half of zoning base fee, plus half of the site plan or preliminary plat base fee, plus technology surcharge of 4%.

F. Landscape Re-Inspection Fees: $100.00, plus technology surcharge of 4% for first re-inspection. For each subsequent re-inspection, the total fee under this subsection, including the technology surcharge, will increase by $104.00. For example, the total fee for the first re-inspection will be $104.00; the total fee for the second re-inspection will be $208.00; and the total fee for the third re-inspection will be $312.00.

G. Land Use Plan Amendment: $2,100.00, plus technology surcharge of 4%, plus surcharges for advertising and letter notice.

H. Historic Preservation Fees:

1. **Historic Landmark Designation:** $500.00, plus technology surcharge of 4%, plus surcharges for advertising and letter notice.

2. **Major Certificate of Appropriateness, Historic Preservation Commission Review:** $150.00, plus technology surcharge of 4%, plus surcharges for advertising and letter notice.
3. **Minor Certificate of Appropriateness, Historic Preservation Commission Review:** $150.00, plus technology surcharge of 4%, plus surcharges for letter notice.
4. **Administrative Certificates of Appropriateness, Administrative Review:** $25.00, plus technology surcharge of 4%.
5. **Historic Signs:** $150.00, plus technology surcharge of 4%, plus surcharges for advertising and letter notice.

I. Common Signage Plan Review:

1. $175.00, plus technology surcharge of 4%.
2. **Banner Plan Review Only:** $75.00, plus technology surcharge of 4%.

J. Street/Alley Closing: $800.00, plus technology surcharge of 4%, plus surcharges for advertising, letter notice and signs.

K. Street/Alley Renaming: $600.00, plus technology surcharge of 4%, plus surcharges for advertising, letter notice and signs; plus reimbursement for all street sign replacement costs.

L. Unified Development Ordinance Text Amendment: $3,000.00, plus technology surcharge of 4%, plus surcharge for advertising and letter notice.

M. Zoning and Business Verification Letters: $15.00, plus technology surcharge of 4%.

N. Home Occupation Permit: $25.00, plus technology surcharge of 4%.

O. Formal Letter of Interpretation: $40.00, plus technology surcharge of 4%.

P. Vested Rights Determination: $1,500.00, plus technology surcharge of 4%, plus surcharge for advertising and signs.

Q. Surcharges:

1. **Newspaper Advertising for:**
   a. Zoning Map Change, Land Use Plan Amendment, or Street Closing: $460.00; if case has to be heard by both governing bodies, $690.00.
   b. BOA, Major Special Use Permit, Street Renaming , Vested Rights Determination, Certificates of Appropriateness and Historic Landmark Designations: $230.00.
   c. Unified Development Ordinance Text Amendment: $690.00.

2. **Letter Notice for:**
   a. Zoning Map Change or Land Use Plan Amendment: $95.00.
   b. BOA, Major Special Use Permit, Street Renaming or Street Closing: $53.00.

3. **Signs:** For Zoning Map Change, BOA, Major Special Use Permit, Vested Rights Determination, Street Renaming or Street Closing: $100.00. If multiple signs are necessary to adequately notify neighbors, multiple signs will be charged for at the case intake.

R. Costs for Departmental Publications: Copies of publications on hand on June 16, 2008: $5.00. Reproductions or new publications will be priced according to costs.

S. Large Format Copies: $1.00 per square foot (for example: a 3 foot by 6 foot map equals 18 square feet for a copying charge of $18.00).

T. Limited Agriculture Permit: $25.00, plus technology surcharge of 4%.

U. Architectural Review (per Section 3.24 of the Durham Unified Development Ordinance) $150.00 plus technology surcharge of 4%.

V. Outdoor Dining Permit:

1. Application for initial annual permit: $250.00.
2. Application to renew annual permit: $100.00.

W. Temporary Use Permit: $50.00, plus technology surcharge of 4%.

X. Mobile Vendor Registration and Annual Renewals: $10.00.
Note: The fees in (X) are pursuant to city code section 54-91(n).

Section 2 (Administrative Reductions)

(Applies with respect to submittals filed to meet submittal deadlines beginning July 1, 2011)
Administrative reductions of the fees in this Part for review of a submitted development application may be made in writing by the Planning Director or designee when the Director determines that the time, effort, and processing by staff will be substantially reduced compared to what is required for a typical review that it would be inequitable to charge the standard fee for such review.

The fee charged shall be roughly proportionate to the cost of staff time and other required measures, as determined in the absolute discretion of the Planning Director.

Source: ordinance 14414, Onbase PR 9057, adopted 3-18-2013.

Part 6-102 (Traffic Impact Analyses and Transportation Special Use Permits)

The fees to be charged by the City-County Planning Department for development review undertaken by the City of Durham Department of Transportation shall be as follows:

A. Traffic Impact Analysis, fewer than 1,000 peak hour trips: $4,000, plus technology surcharge of 4%, plus surcharges for Advertising, Letter Notice and Sign.

B. Traffic Impact Analysis, equal to or greater than 1,000 peak hour trips: $6,000, plus technology surcharge of 4%, plus surcharges for Advertising, Letter Notice and Sign.

C. Transportation Special Use Permit: $1,800, plus technology surcharge of 4%, plus surcharges for Advertising, Letter, Notice and Sign.

D. Traffic Impact Phasing Analysis, fewer than 1,000 peak hour trips: $2,000, plus technology surcharge of 4%.

E. Traffic Impact Phasing Analysis, equal to or greater than 1,000 peak hour trips: $3,000, plus technology surcharge of 4%.

Source: ordinance 14414, Onbase PR 9057, adopted 3-18-2013.

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The schedule under city code section 30-342 is:

For annual gross receipts not exceeding $15,000.00 per annum, the tax is $50.00. For each $1,000.00 or fraction thereof in excess of $15,000.00, the additional tax is $0.50. The maximum tax under section 30-342 for each separate location, regardless of the amount of gross receipts, is $8,000.00.

Note: Because of a change in State law, the tax imposed by this Part 7-103 ceased to apply as of 7-1-2015.
Source: For historical reference, see 1982 city code Appendix A section 72.

Part 7-104 (Privilege license taxes on retail and wholesale merchants)

The schedule under city code section 30-343(a) (retail merchants) is:

For annual gross receipts not exceeding $15,000.00 per annum, the tax is $50.00. For each $1,000.00 or fraction thereof in excess of $15,000.00, the additional tax is $0.50.

The schedule under city code section 30-343(b) (wholesale merchants) is:

For annual gross receipts not exceeding $100,000.00 per annum, the tax is $50.00. For each $1,000.00 or fraction thereof in excess of $100,000.00, the additional tax is $0.25. The maximum tax under section 30-343(b) for each separate location, regardless of the amount of gross receipts, is $2,500.00.

Note: Because of a change in State law, the tax imposed by this Part 7-104 ceased to apply as of 7-1-2015.
Source: For historical reference, see 1982 city code Appendix A section 73(a)-(b).

Part 7-105 (Privilege license taxes on manufacturers)

The schedule under city code section 30-344(a) is:

For annual gross receipts not exceeding $15,000.00 per annum, the tax is $50.00. For each $1,000.00 or fraction thereof in excess of $15,000.00, the additional tax is $0.50. The maximum tax under section 30-344(b) for each separate location, regardless of the amount of gross receipts, is $2,500.00.

The annual tax for separate support offices pursuant to city code section 30-344(c) is $50.00.

The schedule under city code section 30-344(d) (manufacturers selling at retail) is:

For annual gross receipts not exceeding $15,000.00 per annum, the tax is $50.00. For each $1,000.00 or fraction thereof in excess of $15,000.00, the additional tax is $0.50.

Note: Because of a change in State law, the tax imposed by this Part 7-105 ceased to apply as of 7-1-2015.
Source: For historical reference, see 1982 city code Appendix A section 74.

Part 7-106 (Gross-receipts tax on short-term lease or rental of heavy equipment)

The rate imposed pursuant to city code section 30-32 is 0.8 percent.

Source: ordinance 13730, Onbase PR 5594, adopted 10-23-2008.

Part 7-107 (Gross-receipts tax on the short-term lease or rental of vehicles at retail)

The rate imposed pursuant to city code section 30-20 is 1.5 percent.

Note: This Part 7-107 was not placed in the fee schedule by the city council. It is included in the fee schedule only as a convenience. The reader's attention is directed to city code section 30-20.

Part 7-108 (Reserved)

Part 7-109 (Reserved)

Part 7-110 (Charges for returned and denied payments)

(a) Processing fee for a check on which payment has been refused by the payor bank because of insufficient funds or because the drawer did not have an account at that bank: $25.00

(b) Processing fee for payment denials on all other forms of payment, including but not limited to credit cards, debit cards, and e-checks: $25.00

Source: ordinance 14776, Onbase PR 10520, adopted 6-15-2015.

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Repair garage servicing vehicle:	
Less than 5,000 square feet	$ 75.00
5,000 or more square feet	150.00
Short-term after hours (60 days)	75.00
Structure (60 days)	150.00
Tank: removal or installation of an AGST or UGST (per site) (30 days)	250.00
Tent 200 square feet to 749 square feet (60 days)	75.00
Air-supported structure (60 days)	75.00
Tent 750 square feet or greater including assembly (60 days)	150.00
Tent 750 square feet or greater including assembly after hours (60 days)	150.00
Tire rebuilding plant	150.00
Welding and Cutting (365 days)	75.00
Wrecking yard, junk yard, waste handling plant	75.00
All other permits required by technical code not listed above	75.00

Inspection	**Fee**
(1) *In general.* Inspection fees based upon gross square footage shall be charged to businesses for required periodic fire inspections. Inspections based upon gross square footage shall be conducted on an annual basis. An additional fee of $65.00 shall be applied on all subsequent occasions where a business must be re-inspected because it did not comply with the code during the first inspection. Inspection fee rates are set forth below:	
Square Feet:	
Up to 999	$ 45.00
1,000 to 2,499	65.00
2,500 to 9,999	100.00
10,000 to 49,999	170.00
50,000 or greater	300.00
Complaint investigation, life safety	$500.00
Complaint investigation, all others	75.00
Work without a permit	500.00
(2) *Commercial cooking hood inspection fees.* An annual fee of $ 50.00 (acceptance test only) shall be charged for the inspection of commercial cooking hoods and fire extinguishment systems. A fee of 50.00 shall be charged when the owner, at the time of the initial inspection, has failed to fully install the hood and fire extinguishment system.	
(3) *No fee for foster homes.* No fee shall be charged under this section for the inspection of homes which have been designated as foster homes by the appropriate county Department of Social Services or for the inspection of homes as part of the procedure administered by said department of social services for the qualification or certification of new foster homes.	
(4) *Plan review fees.* For plan review fees, please refer to the Fee Schedule Part 4-101 (Building fees), Schedule G: Fire Prevention Construction Permits and Plans Review Fees.	

Source: ordinance 14285, Onbase PR 8550, adopted 6-18-2012.
Source: For historical reference, see 1982 city code section 9-27(a)(6).

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Note: The second paragraph of this Part 9A-101, relating to interest on sales of lots and columbarium niches, was not placed in the fee schedule by the city council. It is included in the fee schedule only as a convenience. The reader's attention is directed to city code section 14-78(a).

Note: See also Part 9A-102 Section 14, relating to interest, and city code section 14-26 (promotional pricing).

Part 9A-102 (Cemetery charges)

Pursuant to city code section 14-25:

Section 1. Interment – Urn burial (below ground below ground, 8:00 AM until 9:00 PM):

a.) Monday through Friday	$ 450.00
b.) Saturday	550.00
c.) Sunday and holidays	700.00

Section 2. Interment – grave, crypt, or mausoleum (8:00 AM until 9:00 PM):

a.) Monday through Friday until 4:00 p.m.	$ 800.00
b.) Saturday	1,10.00
c.) Sunday and holidays	1,300.00

This section's weekday (Monday through Friday) interment fee is waived for infant remains. "Infant remains" refers to the remains of an infant who was 3 years old or younger at death. The fee for infant remains on a Saturday is $600.00 and on a Sunday or holiday is $700.00.

Section 3. Cemetery lot charges:

a.) *Non-monument lot* - Standard	
grave space for an adult or youth	$ 1,200.00
grave space for an infant or an urn	600.00
b.) *Non-Monument lot* - Premier	
grave space for an adult or youth	$ 1,400.00
grave space for an infant or an urn	700.00
c.) *Monument Lot*	
grave space for an adult or youth	$ 1,400.00
grave space for an infant or an urn	700.00

Section 4. Transfer lot fee and/or Disinterment fee:

a.) administrative charge for each instrument of disinterment or transfer	$ 150.00
b.) disinterment fee for an adult grave space	1,200.00
c.) disinterment fee for an infant/urn grave space	800.00
c.) disinterment fee for columbarium niche	150.00

Section 5. Interment-columbarium niche (above ground, 8:00 AM until 4:00 PM):

a.) Monday through Friday	$ 150.00
b.) Saturday	300.00
c.) Sunday and holidays	400.00

Section 6. Columbarium niche charge

Double niche (space for two urns)	$2,000.00
Single niche (half of double, space for one urn):	1,000.00

Section 7. Overtime charges (additional interment charge when city employees required to work past 4:00 p.m.:

a.) Weekdays (Monday through Friday, per half hour)	$ 100.00
b.) Weekend or holidays (per half hour)	150.00

Section 8. Floral arrangement fee $ 10.00

Section 9. Duplicate deed charge: $ 25.00

Section 10. Fees for setting individual markers, companion markers, VA markers, etc.:

a.) Concrete base and installation for bronze veteran's marker	$ 75.00
b.) Setting fee for private or veteran's single granite or marble marker	60.00
c.) Setting fee for private companion or double individual marker	150.00
d.) Permit fee to set monuments or mausoleums	65.00
e.) Fee for forming and pouring concrete for mausoleum or monument foundations, per cubic foot	15.00
f.) Application fee for variance	150.00

Section 11. Fees for cleaning and reconditioning cemetery markers, monuments, crypts, mausoleums:

a.) Companion markers	$ 90.00
b.) Individual grave markers	50.00
c.) Monuments	150.00
d.) Crypts (per individual crypt)	200.00
e.) Mausoleums (per niche)	200.00

Section 12. The purchase price of miscellaneous cemetery products (e.g., vases) is the City's total cost to acquire the miscellaneous cemetery product multiplied by a markup rate of up to 150%, except for the sale of mausoleums.

Section 13. The fee for planting or removal of ornamentals, trees, shrubs, etc., per plant $ 25.00

Section 14. Interest rate on outstanding balances is 8% per year.

Note: See also city code section 14-26 (promotional pricing) and city code section 14-27 (sales commission offer to funeral homes and crematories).
Source: ordinance 14269, Onbase PR 8496, adopted 6-4-2012.
Source: For historical reference, see 1982 city code section 7-29.

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(a) ***Actual cost*** is the sum of the direct, chargeable costs related to the copying, as determined by generally accepted accounting principles, but excluding costs that would have been incurred if a request to copy the record had not been made.
(b) ***Burdensome copying*** is copying records in response to a request that requires extensive use of information technology resources, or extensive clerical or supervisory assistance by City personnel.
(c) ***Reserved.***
(d) ***Larger than standard size original*** is an original page longer than 11 inches in one dimension or longer than 17 inches in the other dimension.
(e) ***Non-paper copying*** is copying records using any format, such as CD-ROM, floppy diskette, or other data storage, that does not use a photocopy machine to produce copy images.
(f) ***Personnel Costs*** are determined at an hourly rate equal to the employee's gross salary during the applicable fiscal year divided by the number of hours worked by that employee during that fiscal year.
(g) ***Standard size copy*** is an 8.5 x 11, 8.5 x 14, or 11 x 17 inch copy made from an original page that is not longer than 11 inches in one dimension and not longer than 17 inches in the other dimension.

Section 2. All fees established by this Part shall apply to any person who requests copies of City records, other than persons acting on behalf of the City.

Section 3. (a) Except as provided otherwise, the following charges shall be made for copies:

Ink on copy	*Size of paper of copy (inches)*	*Fee per page*
black	8.5 x 11	3 cents
black	8.5 x 14	4 cents
black	11 x 17	5 cents
color	8.5 x 11	65 cents
color	8.5 x 14	75 cents
color	11 x 17	$1.00

The City Council finds that the amounts listed in this section are the actual costs. Copying will generally be made 2-sided when reasonably practicable. A 2-sided copy shall be charged as two pages.

(b) If the copying is burdensome, Section 6 shall apply instead of this section.

(c) In the future, if the City Manager finds that any actual cost has changed, he shall modify the fees provided for in this section accordingly.

Section 4. The City Manager is authorized to charge fees for copying larger than standard size originals. The fees shall be at the amounts that the City Manager finds to be the actual cost. If the copying is burdensome, Section 6 shall apply instead of this section.

Section 5. The fee for non-paper copying shall be the cost to the City of the medium onto which the copy is made. If the copying is burdensome, Section 6 shall apply instead of this section.

Section 6. The City Manager is authorized to charge fees for burdensome copying. The fee for burdensome copying shall be at the amounts that the City Manager finds to be equal to the actual cost of duplication, including the cost of equipment, materials, and personnel. The City Manager shall also charge a service charge on burdensome copying requests equal to the lesser of $25.00 or 15% of the actual cost of duplication. The fees authorized in this section shall apply to burdensome copying instead of the fees authorized in Section 3, Section 4, or Section 5.

Section 7. In addition to all other applicable fees, there shall be a fee of 50 cents per certification by the City Clerk or an assistant City Clerk.

Section 8. The City Manager may waive any fees authorized by this Part when the fees that would be charged are too small to be worth processing. The City Manager may promulgate rules and procedures to carry out this section.

Source: resolution 9312, Onbase PR 2390, adopted 12-5-2005.

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The following rental fees for the DBAP, for uses other than minor league baseball games, are as provided in this Part:

	Per Game	Per Doubleheader	Per Tournament Day
Section 1. Baseball Uses			
BASE CHARGES:			
Youth Recreational League Baseball	$ 500	$ 685	$1,000
Adult Recreational League Baseball	$ 500	$ 685	$1,000
Collegiate/Olympic Baseball	$ 650	$ 900	N/A
Additional Charges:			
(as deemed applicable by City Staff)			
Security Fee Per Officer Per Hour	$ 18		
Field Lighting Fee Per Hour	$ 25		
Note: Collegiate/Olympic Baseball Tournaments are classified as Special Baseball Events. (See Special Baseball Events fees.)			
Section 2. Picnics			
	Per Picnic		
BASE CHARGES:			
All Groups	$ 250		
ADDITIONAL CHARGES:			
(as deemed applicable by City Staff)			
Security Fee Per Officer Per Hour	$ 18		
Field Lighting Fee Per hour	$ 25		
Note: Use of playing field will be an additional charge to groups hosting picnics. Applicable fee under Baseball Uses will apply.			
Section 3. Special Baseball Events			
	Per Day		
BASE CHARGES:			
Collegiate/Olympic			
Baseball Tournaments	$1,300		
Other Special Baseball Events	$1,300		
ADDITIONAL CHARGES:			
(as deemed applicable by City Staff)			
Security Fee Per Officer Per Hour	$ 18		
Field Lighting Fee Per Hour	$ 25		
Stadium Cleanup Fee Per Day	$1,530		
Percentage of Event Revenues	Negotiated		
Note: The percentage of event revenues retained by the City will be negotiated on a case by case basis.			
Section 4. Concerts and Other Special Events			
	Per Day	Damage Deposit	
BASE CHARGES:			

Non-Profit Organizations	$1,000	$5,000	
For-Profit Organizations	$2,500	$5,000	
ADDITIONAL CHARGES:			
(as deemed applicable by City Staff)			
Security Fee Per Officer Per Hour	$ 18		
Field Lighting Fee Per Hour	$ 25		
Stadium Cleanup Fee Per Day	$1,530		
Percentage of Event Revenues	Negotiated		
Note: The percentage of event revenues retained by the City will be negotiated on a case by case basis.			

Source: resolution 8101, adopted 6-19-1995.

Part 11-102 (Fees and charges in general)

CITY OF DURHAM
PARKS AND RECREATION DEPARTMENT
FEE SCHEDULE

Effective: January 1, 2013

RECREATION PROGRAM FEES	ACTIVITY	FEE
Aquatics	Challenges - CPR/AED (each)	$28.00
Aquatics	Challenges - Lifeguard Training (each)	$83.00
Aquatics	CPR/AED for the Professional Rescuer	$88.00
Aquatics	CPR/AED for the Professional Rescuer - Review	$50.00
Aquatics	CPR/AED for the Professional Rescuer Text	$13.00
Aquatics	Fundamentals of Instructor Training (F.I.T.)	$28.00
Aquatics	Guard Start	$22.00
Aquatics	Lifeguard Instructor	$209.00
Aquatics	Lifeguard Training	$190.00
Aquatics	Lifeguarding Participants Text	$35.00
Aquatics	Pocket Masks	$10.00
Aquatics	Swimming Lessons	$52.00
Aquatics	Swimming Lessons: Adaptive (per 1/2 hour)	$52.00
Aquatics	Swimming Lessons: Infant and Pre-School Aquatic Program (IPAP)	$46.00
Aquatics	Swimming Lessons: Private (per ½ hour)	$22.00
Aquatics	Swimming Lessons: Semi-Private (2 students) (per ½ hour)	$33.00
Aquatics	Triathlon Swim Training	$61.00
Aquatics	Water Safety Instructor	$209.00

RECREATION PROGRAM CATEGORY	ACTIVITY	FEE
Athletic Leagues	Basketball - Summer - Adult (1 league; 6 max)	$375.00
Athletic Leagues	Basketball - Winter - Adult (2 leagues; 18 max)	$495.00
Athletic Leagues	Soccer - Women's 30+	$535.00
Athletic Leagues	Soccer - Women's Open	$795.00
Athletic Leagues	Softball - Adult	$475 ($20 to USSSA)
Athletic Leagues	Tennis - Durham Futures Tournament (Doubles)	$15.00
Athletic Leagues	Tennis - Durham Futures Tournament (Singles)	$28.00
Athletic Leagues	Tennis - Junior Team Tennis League (per person); Quick Start	$27.00
Athletic Leagues	USTA Adult Combo Doubles Tennis League	$14.00
Athletic Leagues	USTA Adult Mixed Doubles Tennis League	$14.00
Athletic Leagues	USTA Adult Singles Tennis League Fall	$12.00
Athletic Leagues	USTA Adult Singles Tennis League Summer	$12.00
Athletic Leagues	USTA Eno River Adult Tennis League	$21.00
Athletic Leagues	USTA Eno River Senior Tennis League	$13.00
Athletic Leagues	USTA Senior Combo Tennis League	$12.00
Athletic Leagues	USTA Senior Mixed Doubles Tennis League	$12.00
Athletic Leagues	USTA Senior Singles Tennis League Fall	$12.00
Athletic Leagues	USTA Senior Singles Tennis League Summer	$12.00
Athletic Leagues	USTA Super Senior Combo Doubles Tennis League	$9.00
Athletic Leagues	USTA Super Senior League	$9.00
Athletic Leagues	USTA Super Senior Mixed Doubles Tennis League	$9.00
Athletic Leagues	Volleyball - COED - Adult	$80.00
Athletic Leagues	Volleyball - Womens - Adult (with officials)	$240.00
Athletic Leagues	Late Fee - ATHLETICS (per person per sport)	$10.00
Athletic Programs	Basketball - Youth (per player) JrNBA/JrWNBA	$28.00
Athletic Programs	Soccer - Youth (per player) (ex. DGSL)	$39.00
Athletic Programs	Tennis Lessons (National Junior) {PROGRAM FUNDED BY USTA}	$6.00

RECREATION PROGRAM CATEGORY	ACTIVITY	FEE
Athletic Programs - Special Programs	SP Summer Adult Basketball League (per player)	$28.00
Athletic Programs	Flag Football - Youth (per player)	$28.00
Athletic Programs	Tournament (generic) (per person)	$5.00
Athletic Programs	Tournament (generic) (per team)	$75.00
Care Programs	Fun Days (10.5 hours)	$26.00
Care Programs	Adventure Camp (week: 47.5 hours)	$165.00
Care Programs	Camps (week: 52.5 contact hours)	$132.00
Care Programs	After School (monthly)	$132.00
Care Programs	Late Pickup Fee (every 15 minutes or fraction thereof)	$20.00
Clinics and Workshops	Workshops - Basic (up to 2 hours) (No special supplies required)	$1.00
Clinics and Workshops	Instructional Clinic - Basic	$6.00
Clinics and Workshops	Instructional Clinic - Intermediate	$8.00
Clinics and Workshops	Instructional Clinic - Advanced	$11.00
Instructional Classes	Basic Level: Per Course Hour (Youth, Teen, and Senior) (supply fee may be added if needed)	$1.50
Instructional Classes	Intermediate Level: Per Course Hour (Youth, Teen, and Senior) (supply fee may be added if needed)	$2.00
Instructional Classes	Advanced Level: Per Course Hour (Youth, Teen, and Senior) (supply fee may be added if needed)	$2.50
Instructional Classes	Basic Level: Per Course Hour (Adult) (supply fee may be added if needed)	$4.00
Instructional Classes	Intermediate Level: Per Course Hour (Adult) (supply fee may be added if needed)	$5.00
Instructional Classes	Advanced Level: Per Course Hour (Adult) (supply fee may be added if needed)	$6.00
Fitness	Fitness Training - 2-party - per session (50 minutes) - per person	$22.00
Fitness	Fitness Training - 3-party - per session (50 minutes) - per person	$17.00
Fitness	Fitness Training - Individual - per session (50 minutes)	$33.00
Ropes Course - Low Challenge	Youth (up to age 17) - 1/2 Day	$20.00
Ropes Course - Low Challenge	Youth (up to age 17) - Full Day	$33.00

RECREATION PROGRAM CATEGORY	ACTIVITY	FEE
Ropes Course - Low Challenge	Adult - 1/2 Day	$30.00
Ropes Course - Low Challenge	Adult - Full Day	$40.00
Ropes Course - Low Challenge	Corporate Groups - 1/2 Day	$40.00
Ropes Course - Low Challenge	Corporate Groups - Full Day	$50.00
Ropes Course - High Ropes	1/2 day (Youth - up to age 17)	$25.00
Ropes Course - High Ropes	High Ropes Course {Adult (18+), Corporate} 1/2 day	$45.00
Ropes Course - High Ropes	1/2 day (NonProfit and Higher Educational Groups)	$40.00
Ropes Course - Combo Package (Half day High Ropes Course, Half Day Low Activities)	Youth (up to age 17)	$40.00
Ropes Course - Combo Package (Half day High Ropes Course, Half Day Low Activities)	Adult (18+), Corporate	$60.00
Ropes Course - Combo Package (Half day High Ropes Course, Half Day Low Activities)	NonProfit and Higher Educational Groups	$55.00
Trips	Field Trips - 1/2 day (Trips < 5 hours)	$6.00
Trips	Field Trips - Day (Trips > 5 hours)	$12.00
Trips	Field Trips - Specialty trips (such as beach excursion, mountain explorations, etc.) are determined on a trip by trip basis utilizing DPR's trip formula for cost recovery (to include transportation, admissions, food, lodging, and other expenses associated with the specific trip). Fees will be determined based on actual cost per person.	TBD

RECREATION ADMISSION FEES	ACTIVITY	FEE
Activity Pass: (includes indoor pool, exercise equipment, and fitness programs) Note: some items may be age restricted	Daily Pass - Youth, Teen, & Seniors	3.00
Activity Pass (includes indoor pool, exercise equipment, and fitness programs)	Daily Pass - Adult	4.00

RECREATION ADMISSION FEES	ACTIVITY	FEE
Activity Pass (includes indoor pool, exercise equipment, and fitness programs) Note: some items may be age restricted	Daily Pass - Family	9.00
Aquatics	Outdoor Pools: Youth, Teen and Seniors	2.00
Aquatics	Outdoor Pools: Adult	3.00
Aquatics	Outdoor Pools: Family	8.00
Arts & Crafts	Art Studio (monthly)	12.00
Athletics	Table Tennis	2.00
City Lakes	Bank Fishing (per day)	3.00
City Lakes	Battery Rental (per day)	11.00
City Lakes	Boat/Canoe Rentals (per 6 hours)	6.00
City Lakes	Electric Motor Rental (per 6 hour rental)	11.00
City Lakes	Motor Boat Launching	6.00
City Lakes	Non-Motor Boat Launching	5.00
City Lakes	University Seasonal Launching Fee	500.00
Outreach	Dog Park - replacement tag	5.00
Outreach	Dog Park Fee - multiple dogs (per additional dog)	15.00
Outreach	Dog Park Fee (per dog)	17.00
Outreach	Baby Sitting Service Fee - per hour	3.00
Mature Adults	Mature Adult Fitness - Per Class	1.00
Racquetball	Per court per hour	8.00
Special Events	Senior Holiday Party (per person)	15.00
Special Events - Mature Adults	Senior Games: Early Bird Registration	12.00
Special Events - Mature Adults	Senior Games: Registration	14.00

RECREATION PASS SALE FEES	ACTIVITY	FEE

RECREATION PASS SALE FEES	ACTIVITY	FEE
Aquatics	Pass Sales: Adult Recreational Swim/Lap Swim: 10 Visits	$27
Aquatics	Pass Sales: Adult Recreational Swim/Lap Swim: 25 Visits	$64
Aquatics	Pass Sales: Adult Recreational Swim/Lap Swim: 50 Visits	$120
Aquatics	Pass Sales: Recreational Swim/Lap Swim: Per Month (Unlimited; Expires 30 Days From Purchase)	$40
Aquatics	Pass Sales: Youth/Senior - Recreational Swim/Lap Swim: 10 Visits	$18
Aquatics	Pass Sales: Youth/Senior - Recreational Swim/Lap Swim: 25 Visits	$43
Aquatics	Pass Sales: Youth/Senior - Recreational Swim/Lap Swim: 50 Visits	$80
Aquatics	Pass Sales: Water Exercise Class: 10 Visits	$36
Aquatics	Pass Sales: Water Exercise Class: 25 Visits	$85
Aquatics	Pass Sales: Water Exercise Class: 50 Visits	$160
Fitness	Pass Sales: Wellness Pass: 10 Visits	$36
Fitness	Pass Sales: Wellness Pass: 25 Visits	$85
Fitness	Pass Sales: Wellness Pass: 50 Visits	$160
Fitness	Pass Sales: Corporation Play Pass: 50 Passes	$250

RECREATION PASS SALE FEES	ACTIVITY	FEE
Fitness	Wellness Pass - Per Month. Provides Access To Unlimited Land-Based Group Fitness And Mind/Body Clsses (Including Zumba, Boot Camp, Dance Fusion, Total Body, Yoga, And African Relaxation). Use Of Weights And Fitness Equipment. Open Gym.	$20
Fitness	Pass Sales: Racquetball/Handball Courts: Extended Use Card: 10 Plays	$72
Fitness	Pass Sales: Racquetball/Handball Courts: Extended Use Card 25 Plays	$170
Fitness	Pass Sales: Racquetball/Handball Courts: Extended Use Card 50 Plays	$320
Mature Adults	Pass Sales: Mature Adult Activity : 10 Visits	$9
Mature Adults	Pass Sales: Mature Adult Activity: 25 Visits	$21
Mature Adults	Pass Sales: Mature Adult Activity: 50 Visits	$40

RECREATION SPECIAL EVENT FEES	ACTIVITY	FEE
Special Events	Bimbe: Vendor (Food) Deposit (refundable)	50.00
Special Events	Bimbe: Vendors (Artist) (per day)	50.00

RECREATION SPECIAL EVENT FEES	ACTIVITY	FEE
Special Events	Bimbe: Vendors (Educational/Non-Profit) (per day)	30.00
Special Events	Bimbe: Vendors (Food) (per day) (drink sales allowed)	250.00
Special Events	Earth Day and Latino Festival: Deposit (refundable)	50.00
Special Events	Earth Day and Latino Festival: Vendors (Artist) (per day)	50.00
Special Events	Earth Day and Latino Festival: Vendors (Educational/Non-Profit) (per day)	30.00
Special Events	Earth Day and Latino Festival: Vendors (Food) (per day)	125.00
Special Events	Earth Day and Latino Festival: Vendors (Non-Food) (per day)	100.00
Special Events	Summer Music Festival: Vendors (Food) (per concert)	50.00
Special Events	Summer Music Festival: Vendors (NonFood) (per concert)	25.00
Special Events	Vendor Booth Fee: (Recreation Center Events and other events not specified elsewhere) - Events 5 hours or longer	35.00

RECREATION SPECIAL EVENT FEES	ACTIVITY	FEE
Special Events	Vendor Booth Fee: (Recreation Center Events, Woofstock, and other events not specified elsewhere) - Events lasting less than 5 hours	25.00

FACILITY AND EQUIPMENT RENTALS	SPACE/SERVICE	FEE
RECREATION CENTERS (Edison Johnson Aquatic Center, Edison Johnson Recreation Center, Holton Career and Resource Center, I. R. Holmes, Sr. Recreation Center at Campus Hills, W. D. Hill Recreation Center and the Weaver Street Recreation Center)		
Recreation Centers	Rental Application Fee (nonrefundable)	$15.00
Recreation Centers	Food Fee (Assessed when food/beverages served)	$25.00
Recreation Centers	Security Deposit (refundable) (without alcohol)	$200.00
Recreation Centers	Commercial Rental: All rentals with Admission Fees or Ticket Sales	$200.00
Recreation Centers	Custodial/Maintenance Fee (per 50 guests) with max @ $200.00 per rental	$25.00
Recreation Centers	Security and additional fees determined at time of rental (based on direct costs). City of Durham and other agencies, government or private, may require other permits, security services or equipment for the rental activity. Acquisition of these extra services and equipment is the renter's responsibility and expense.	TBD
Recreation Centers (only available at Holton Career and Resource Center)	Auditorium (per hour) Friday - Sunday & Holidays (4 hour minimum required)	$120.00
Recreation Centers (only available at Holton Career and Resource Center)	Auditorium (per hour) Monday - Thursday (4 hour minimum required)	$100.00
Recreation Centers	Single Meeting Room (per hour) (2 hour minimum required)	$30.00
Recreation Centers	Gymnasiums (per hour) (2 hour minimum required)	$60.00
Recreation Centers	Gym Floor Covering - required for gymnasium rentals where tables and chairs will be used	$40.00

FACILITY AND EQUIPMENT RENTALS	SPACE/SERVICE	FEE
Recreation Centers	Non-Operational Hours (extra fee) (per hour)	$15.00

SPECIAL USE FACILITIES (Armory; Forest Hills Clubhouse; Lake Michie Boathouse, McCown Mangum House, Spruce Pine Lodge; and West Point on the Eno)

Special Use Facilities	Rental Application Fee (nonrefundable)	$15.00
Special Use Facilities: (only locations specified to allow serving of alcohol in City Ordinance)	Alcohol Application Fee	$50.00
Special Use Facilities (excludes Armory)	Security Deposit (refundable) (without alcohol)	$200.00
Special Use Facilities (excludes Armory)	Deposit (refundable) With Alcohol	$250.00
Armory	Deposit (refundable) Without Alcohol	$300.00
Armory	Deposit (refundable): With Alcohol	$350.00
Special Use Facilities	Food Fee (Assessed when food/beverages served)	$25.00
Special Use Facilities	Commercial Rental: All rentals with Admission Fees or Ticket Sales	$200.00
Special Use Facilities	Custodial/Maintenance Fee (per 50 guests) with max @ $200.00 per rental	$25.00
Special Use Facilities	Security and additional fees determined at time of rental (based on direct costs). City of Durham and other agencies, government or private, may require other permits, security services or equipment for the rental activity. Acquisition of these extra services and equipment is the renter's responsibility and expense.	TBD
Armory	Monday - Thursday (per hour) (4 hour minimum required)	$50.00
Armory	Friday - Sunday & Holidays (per hour) (6 hour minimum required)	$60.00
Armory	Meeting Rooms only (per room - per hour) (4 hour minimum required)	$25.00
Forest Hills Clubhouse	Monday thru Sunday (per hour) (3 hour minimum required)	$30.00
Lake Michie Boathouse	Monday thru Sunday (per hour) (3 hour minimum required)	$30.00
McCown Mangum House Rental	McCown Mangum House Rentals: Monday thru Thursday (per booking)	$100.00
McCown Mangum House Rental	McCown Mangum House Rentals: Friday-Sunday & Holidays (per booking)	$200.00
Spruce Pine Lodge	Spruce Pine Lodge: Friday-Sunday & Holidays (per hour) (minimum 6 hours required; maximum charge per booking is $500 city resident; $600 for non-city resident)	$50.00

FACILITY AND EQUIPMENT RENTALS	SPACE/SERVICE	FEE
Spruce Pine Lodge	Spruce Pine Lodge: Monday - Thursday (per hour) (minimum 6 hours required; maximum charge per booking is $400 city resident; $500 non-city resident)	$40.00
West Point on the Eno	Friday - Sunday & Holidays (per hour) (minimum 6 hours required)	$25.00
West Point on the Eno	Monday - Thursday (per hour) (minimum 6 hours required)	$20.00
ATHLETIC FIELDS AND COURTS		
Athletic Fields and Courts	Rental Application Fee (nonrefundable) (Seasonal - does not apply if renter is only reserving a one-time usage of a field)	$15.00
Athletic Fields and Courts	Rescheduling Fee; amendments to booking permit after permit has been issued (Fee is per amendment requested)	$5.00
Athletic Courts	Outdoor Basketball Courts - League Play (per week)	$25.00
Athletic Fields	Artificial Turf Fields: Day: Without Lights (per hour)	$40.00
Athletic Fields	Artificial Turf Fields: Night: With Lights (per hour)	$60.00
Athletic Fields	Fields (all other): Day: Without Lights (per hour)	$20.00
Athletic Fields	Fields (all other): Dragging and Lining per field per event	$10.00
Athletic Fields	Fields (all other): Night: With Lights (per hour)	$40.00
Tennis Courts	Group: Rental (per hour/court)	$5.00
Tennis Courts	Schools: (per week)	$30.00
Concession Building	Rental - per hour	$10.00
CAMPSITES		
Campsites (Lake Michie)	Lake Michie Campsites: Group (per night)	$20.00
Campsites (Lake Michie)	Lake Michie Campsites: Individual (per night)	$10.00
EQUIPMENT		
Equipment Rental	Racquetball Equipment Rental (per hour)	$2.00
Equipment Rental	Wallyball Equipment Rental (per hour)	$4.00
Equipment Rentals	Deposit (refundable) - mobile stage	$300.00
Equipment Rentals	Deposit (refundable) - Scoreboard	$300.00
Equipment Rentals	Mobile Stage – Commercial Rate (per day)	$600.00
Equipment Rentals	Mobile Stage - Nonprofit and Government (Durham) (per day)	$300.00
Equipment Rentals	Picnic Kits (Per Day) Rental	$30.00

FACILITY AND EQUIPMENT RENTALS	SPACE/SERVICE	FEE
Equipment Rentals	Picnic Kits: Damage Deposit (refundable)	$50.00
EVENT FIELDS & TRAILS		
Event Fields & Trails	Rental Application Fee (nonrefundable)	$15.00
Event Fields & Trails	Deposit (refundable)	$100.00
PICNIC SHELTERS		
Picnic Shelter Rentals	Tier 1: Friday - Sunday & Holidays {Forest Hills Park, Hillside Park (Large), Northgate Park (Large), Pineywood Park, Twin Lakes Park (Large)}	$105.00
Picnic Shelter Rentals	Tier 1: Monday - Thursday {Forest Hills Park, Hillside Park (Large), Northgate Park (Large), Pineywood Park, Twin Lakes Park (Large)}	$80.00
Picnic Shelter Rentals	Tier 2: Friday - Sunday & Holidays {Cook Road, Edgemont Park, Elmira Park, Garrett Road Park, Long Meadow Park, Orchard Park, River Forest Park, Sherwood Park, Solite Park, Twin Lakes Park (Medium), Valley Springs Park, West Point on the Eno (Medium), Whippoorwill Park}	$75.00
Picnic Shelter Rentals	Tier 2: Monday - Thursday {Cook Road, Edgemont Park, Elmira Park, Garrett Road Park, Long Meadow Park, Orchard Park, River Forest Park, Sherwood Park, Solite Park, Twin Lakes Park (Medium), Valley Springs Park, West Point on the Eno (Medium), Whippoorwill Park}	$50.00
Picnic Shelter Rentals	Tier 3: Friday - Sunday & Holidays {All other Shelters: American Village Park, Burton Park, C.M. Herndon Park, C.R. Woods Park, Campus Hills Park, Crest Street Park, Duke Park, East Durham Park, East End Park, Hillside Park (Small), Holt School Road Park, Lakeview Park, Lyon Park, Morreene Road Park, Northgate Park (Small), Old Farm Road Park, Oval Drive Park, Red Maple Park, Rockwood Park, Sandy Creek Park, Spruce Pine Lodge/Lake Michie Recreation Area, Trinity Park, Unity Village Park, Walltown Park, West Point on the Eno Park (Small), White Oak Park, Wilkins Road Park/Lake Michie Recreation Area, Wrightwood Park}	$55.00

FACILITY AND EQUIPMENT RENTALS	SPACE/SERVICE	FEE
Picnic Shelter Rentals	Tier 3: Monday - Thursday {All other Shelters: American Village Park, Burton Park, C.M. Herndon Park, C.R. Woods Park, Campus Hills Park, Crest Street Park, Duke Park, East Durham Park, East End Park, Hillside Park (Small), Holt School Road Park, Lakeview Park, Lyon Park, Morreene Road Park, Northgate Park (Small), Old Farm Road Park, Oval Drive Park, Red Maple Park, Rockwood Park, Sandy Creek Park, Spruce Pine Lodge/Lake Michie Recreation Area, Trinity Park, Unity Village Park, Walltown Park, West Point on the Eno Park (Small), White Oak Park, Wilkins Road Park/Lake Michie Recreation Area, Wrightwood Park}	$30.00
PLAZAS (CCB Plaza, Parking Garage Plaza)		
Plazas	Rental Application Fee (nonrefundable)	$15.00
Plazas	Alcohol Permit Fee	$50.00
Plazas	Deposit (refundable) With Alcohol	$200.00
Plazas	Deposit (refundable) Without Alcohol	$100.00
Plazas	Rental (per hour) (4 hour minimum required)	$10.00
ROLLER RINK		
Roller Rink Rentals	Private Rental (per hour)	$25.00
SWIMMING POOLS		
Swimming Pool Rentals	Each additional 20 participants (per hour)	$15.00
Swimming Pool Rentals	Group (operational hours) Up to 20 Participants (per hour)	$25.00
Swimming Pool Rentals	Lane (non-operational hours) (per Lane per hour)	$11.00
Swimming Pool Rentals	Lane (operational hours) (per Lane per hour)	$9.00
Swimming Pool Rentals	Maintenance/Custodial Fee	$50.00
Swimming Pool Rentals	Private (non-operational hours) Up to 40 Participants (per hour)	$70.00
Swimming Pool Rentals	Private (operational hours) Up to 40 Participants (per hour)	$50.00
Swimming Pool Rentals	Rental Application Fee (nonrefundable)	$15.00

SPECIAL FEE INFORMATION (FEE ADJUSTMENTS)

New Programs/Administrative Adjustments

New programs developed within the fiscal year shall have fees established based upon the direct cost to offer the programs. The Director of Parks and Recreation shall have the authority to approve these new program fees. The City Manager may approve administrative adjustments recommended by the Department Director in response to market changes or when other circumstances deem it necessary.

Late Fees

DPR services and rental facilities must be paid for in advance of receipt of services or usage of facilities. Failure to pay in advance of service/rental may result in cancellation of registration and/or rental. A $20.00 late payment fee per month (30 days) will be applied for ALL outstanding balances. Any individual or agency with a balance past due of 60 days or greater will be barred from using DPR services and/or facilities until such time that their account is made current.

NonResident Fees

Unless otherwise specified in this document, registrants residing outside of the City of Durham will be required to pay additional fees for programs, rentals, and services provided by the City of Durham Parks and Recreation Department based on the following schedule:

Non-Resident Fees	Fee: $1 - $25.99	$ 5.00
Non-Resident Fees	Fee: $26.00 - $125.99	$ 15.00
Non-Resident Fees	Fee: $126.00 +	$ 25.00
Non-Resident Fees (Athletic Teams)	Athletic Teams: $12.00 per person per sport.	

For rental of athletic fields by Athletic Associations and Leagues: teams or leagues with fewer than 75% of their participants residing in the City of Durham will be charged for a rental at the Non-City Resident fee rate, regardless of where the organization itself is based.

SPECIAL FEE INFORMATION (FEE ADJUSTMENTS)

Reduced Rates: Employees, Families, and Senior Citizens

ONLY ONE TYPE OF DISCOUNT MAY BE UTILIZED FOR EACH REGISTRATION	
City Employee Discount	Current City of Durham employees receive a twenty-five percent (25%) discount on all instructional classes and recreational passes for activities sponsored by the City of Durham Parks and Recreation Department. Child Care programs and facility, field, and equipment rentals are excluded from this discount.
Facility, Field and Equipment Fee Waivers	Fee Waivers or reduced fees are determined on a case by case basis for community events that align with the Mission of Durham Parks and Recreation. Fee waivers or reductions on rentals of facilities, fields, and equipment must be approved by the Recreation Advisory Commission and the Director of Durham Parks and Recreation. Those interested in more information may call 560-4355 and request an application for a Facility, Field, and Equipment Fee Waivers. Please note that applications for reduced or waived fees for rentals must be received a minimum of 30 days prior to the scheduled event. Renters are required to secure their reservation with a refundable deposit prior to submission of an application for reduced or waived fees.
Family Discounts for Day Camps, After School, and Aquatics	A sliding Fee Scale for After School, Summer Camp, Intersession, Nature Caravan, and Fun Day programs is applied to these programs. It is included as Attachment A to this document.
Multi-Child Discount	The multi-child discount applies to childcare programs for families who do not qualify for reduced fees under the sliding fee scale program and have more than one child registering for the program. It also applies to all instructional programs.
	The discount is as follows:
	1st Child: Registrant pays 100% of registration fee.
	Each Additional Child: Registrant pays 90% of the

		registration fee.
Rental Discount - applies only to NonProfits, City of Durham, and County of Durham.	NonProfits (with required 501(c)3 verification) (BASED IN CITY OF DURHAM), City of Durham, and the County of Durham: the rental fees will be waived for usage of Recreation Center space Monday - Friday; between 9:00 am - 3:00 pm. Rules apply: meetings must be "open public meeting". No fees, dues, or donations may be charged to or solicited from those attending meetings eligible for this waiver. Reservations will be accepted on a meeting to meeting basis. Application may be made no more than 90 days in advance. Fee does not apply to private social functions (weddings, birthday parties, or for individual usage). Refundable deposit will apply. In addition, the Food Fee and Setup/Dismantle fee will apply if applicable.	
	NonProfits (with required 501(c)3 verification), City of Durham, and the County of Durham will receive a fifteen percent (15%) discount on rental fees for recreational facilities.	
Senior Citizens Discount	Senior citizens, aged 55 or better, receive a ten percent (10%) discount on all recreational programs and admissions to facilities for activities sponsored by the Durham Parks and Recreation Department. Activities with specified senior citizen rates, senior citizen programs, and facility, field, and equipment rentals are excluded from this discount.	
Economically Disadvantaged Discount	The Sliding Fee Scale provides for reduced fees for After School, Summer Camps, Intersession, Nature Caravan, and Fun Day programs.	
	The Director of Parks and Recreation shall have the authority to reduce or waive fees for other recreation programs provided that the economic status of individuals relative to federal poverty guidelines can be provided by the Department of Social Services.	

Special Terms, Conditions, and Definitions

Adult	Person aged 18 or over.
Athletic Fields and Courts	A Reservations Permit is required for all League Games and/or Team practices on Athletic Fields and Courts.
Basic	No prerequisite knowledge required. Gain basic familiarity. Minimal equipment or supplies required.
Intermediate	Participant has generalized knowledge or skill. Gain a new ability or skill. Learn more in-depth, detailed or special ability.
Advanced	Participant has proficiencies and knowledge further along in complexity or skill level. Take away a new experience or higher level skill. Instruction provided by trained, specialized expert.
Clinic	Instructional activity that takes place within one day.
Booking	Each specific block of time rented by an organization; each single usage.
Cancellation Policy: Rentals	Cancellation less than 14 days prior to rental date will result in forfeit of all rental fees and the deposit.
Commercial Rental	Event organized by a business or individual(s) at which money is intended to be made for private gain. For example: fund raisers hosted by tax exempt community organizations are not considered commercial, whereas a dance to which an admission is charged and is hosted by a promoter or Promotions Company would be considered Commercial.
Family	Family established rates apply for either of the following: 2 Adults and 3 Children or 1 Adult and 4 Children
NonProfit	An organization must be able to provide evidence of 501(c)3 status to be categorized as "NonProfit".
On-Line Registrations	On-Line Registrations are assessed a service fee by Active Network, Inc. These fees, established by Active Network, Inc. are passed to the users of the online registration system.
Organized Recreational Swim Group	A pre-planned group of 10 or more participants contracted a minimum of 4 times/season during recreational swim hours.
Pass Sales (expiration)	All "pass sales" are good for one year from the date of issue.

Play More Card	Those who purchase a Play More Card receive special discounts (an average of 10% discount) on specific programs and other benefits offered by DPR. Participants must purchase a Play More Card in order to qualify to purchase punch passes.
POS	Point of Sale - how fee will be processed in CLASS software system. Typically includes programs where registration and/or attendance tracking is not required; or may include an item which we sell at cost to the public.
Program Fees: Per Person	All program fees listed are "per participant" unless otherwise indicated.
Reduced Rates (Discounts)	Only one type of discount may be utilized for each registration.
Rental	All bookings made within one application from an organization.
Security - Armory & Spruce Pine Lodge	Security for all Events: Durham Police Department will review Event Plans and assign security officers if necessary. Officers will be assigned at $25.00 per hour for a 3 hour minimum (minimum 2 officers – 1 inside and 1 outside). Renter is responsible for paying the assessed security fee directly to the officers at the start time of the rental.
Teen	Person aged 13-17.
Wellness	Category includes aerobics, aquatic lap/recreational swim, exercise equipment, fitness admissions, open gym, and/or access to the Wellness Center (Campus Hills).
West Point on the Eno	Those events requiring physical alterations to the park environment, such as staging, sound systems, carnival games, rides, tents, generators, or other substantial equipment and/or alternations, regardless of the number of persons attending, must be held on the north side of the park in the amphitheater. No such equipment can be used in the historic section of the park on the south side. There is no additional charge for the use of the amphitheater in addition to the Events fee as noted in the Fee Schedule
West Point on the Eno	**Please note: Events at which funds are raised in any manner (at the gate or otherwise) are prohibited except when sponsored by IRS tax-exempt groups.
West Point on the Eno	Additional Fees will be assessed for security officers, toilet facilities, traffic control resources, added park staff, etc.
Youth	Person aged 17 or under.

SLIDING FEE SCALE

Family Size	10% Pay		40% Pay		70% Pay		100% Pay
1	$0	$10,890	$10,891	$17,424	$17,425	$26,138	$26,139+
2	$0	$14,710	$14,711	$23,536	$23,537	$35,306	$35,307+
3	$0	$18,530	$18,531	$29,648	$29,649	$44,474	$44,475+
4	$0	$22,350	$22,351	$35,760	$35,761	$53,642	$53,643+
5	$0	$26,170	$26,171	$41,872	$41,873	$62,810	$62,811+
6	$0	$29,990	$29,991	$47,984	$47,985	$71,978	$71,979+
7	$0	$33,810	$33,811	$54,096	$54,097	$81,146	$81,147+
8	$0	$37,630	$37,631	$60,208	$60,209	$90,314	$90,315+
9	$0	$41,450	$41,451	$66,320	$66,321	$99,482	$99,483+
10	$0	$45,270	$45,271	$72,432	$72,433	$108,650	$108,654+
11	$0	$49,090	$49,091	$78,544	$78,545	$117,818	$117,819+
12	$0	$52,910	$52,911	$84,656	$84,657	$126,986	$126,987+

A sliding Fee scale is available for DPR's Care Program participants (After School, Summer Camp, Intersession, Fun Days). Scale is based on NC Health and Human Services poverty guidelines based on number of persons in household and household income. This is the current scale.

Individuals facing extreme hardship and are unable to pay the 10% may appeal for further reduction as it remains the philosophy of DPR that we will not refuse anyone service because of their inability to pay.

PLAY MORE CARD INFORMATION

Durham Parks and Recreation has an exciting benefits program for our program participants! Participants may purchase a "DPR Play More Card" which will give them a discounted rate on all programs, in addition to other benefits listed below. The cards are renewable annually. You will see that the price listings on programs have changed - each listing now has four prices: two prices for City Residents (with and without a Play More Card), and two prices for Non-City Residents (with and without a Play More Card). Play More cards are currently available at the DPR Administrative Office, I.R. Holmes, Sr. Recreation Center and Edison Johnson Recreation and Aquatic Center. Play More Cards will be available at more sites throughout the fall. Please check our website at www.dprplaymore.org for an updated listing. Questions? Call (919) 560-4355 or e-mail dprinfo@durhamnc.gov.

This card and associated benefits will be offered to our participants at a minimal cost as follows:

Play More Card Fee Structure

Individual: $20 Residents; $25 Non-Residents

Benefits apply to 1 adult plus all youth under the age of 13 residing in the same house

2 Party: $35 Residents; $45 Non-Residents

Benefits apply to 2 adults plus all youth under the age of 13 residing in the same house

Teen: $10 Residents; $12 Non-Residents

Benefits apply to individual teen (ages 13 – 17)

Replacement card: $5

*Participants may choose to purchase this card in order to receive the associated benefits; however, it is not required to participate in this program. **No discounts are applicable to the price of the Play More Card.*

IMPORTANT INFORMATION

The DPR Play More Card introduced in FY2010 will continue to provide an average of a 10% discount for all program fees with the following exceptions:
Fees of $2 - $10, the Play More card will provide for a reduction of $1 (i.e. if the fee is $5, the fee for a participant with a Play More card will be $4).
Fees of $1, the Play More card does not provide additional discount.
Does not apply to Athletic League (group rates), Adventure Program (Challenge Course Rates), Swim Meet fees, and Special Event fees (vendors, floats, etc.).
Does not apply to items purchased (lifeguard text, pocket masks), late fees, or rental fees.
The Play More card is required for participants to purchase volume discount Pass sales for many “drop in” programs.

Play More Card Benefits

Participants receive a discounted fee rate for all recreation programs (excludes rental facilities);
Play More Card holders may purchase volume punch passes for "drop-in" programs: racquetball, swimming, wellness/open gym, mature adult dance, aerobics, water exercise, etc.
Provides ease of access to pass programs through a scanned entry (rather than waiting for account check-in by Attendant)
Early Registration for a few designated DPR programs;
Can be used as photo identification for quick entry into DPR facilities.
Free Admission to selected workshops (example: Environmental workshops (<3 hrs)
Free Admission to Arthritis Foundation Exercise courses.
Free Admission for Mature Adults to attend Mature Adult Chair Exercise
Free Admission for Mature Adults for identified “local trip” activities (within Durham and less than 5 hours)
Art Studio Fee (Monthly) $0 with Play More Card ($12 without)
Roller Rink Fee $0 with Play More Card
Free Admission for Adults to Open Gym programs.

Source: ordinance 14284, Onbase PR 8550, adopted 6-18-2012.

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(c) Extra labor charge:

maximum charge of $55.00 with respect to towing one vehicle

The extra labor charge is charged for the following or similar services or issues, regardless of how many of the services are provided or issues are present with respect to towing one vehicle:

Over-turned vehicle, vehicle has no keys*, pulling vehicle from an embankment, vehicle has no tires or wheels, extra cleanup for excessive glass, use of a snatch block, use of dollies, and extra employee charge. (Each item must be itemized on the invoice.)

When extra labor is charged the City police officer's name and employee number shall be included on the invoice.

*A "no key" charge shall not be imposed for a recovered stolen vehicle.

(d) Release of vehicle or retrieval of personal property outside of the tow truck operator's regular business hours:

maximum charge of $50.00

(e) Storage of vehicle

$35.00 charge will apply after 8:00 a.m. the following day, then $35 each day or portion of a day thereafter.

(f) DMV filing fee

maximum charge of $50.00

This charge may be made only if the tow truck operator reports to the Division of Motor Vehicles that the vehicle is unclaimed. In order to make this charge, the tow truck operator must on or after the tenth day of storage complete DMV form (Form #ENF-260 (rev. 4/98) or a revised form if any is issued by the DMV) and deliver the form to the DMV. A copy of the completed form shall remain on file at the tow truck operator's business for review.

(g) Use of absorbent material at the scene of an accident where clean-up and removal of fluids are necessary:

maximum charge $10.00 per bag

(h) Heavy duty tow fee

A heavy duty vehicle is a vehicle whose gross vehicle weight (GVW) is equal to or greater than 8,600 pounds.

The maximum charges in this part do not apply to the towing of a heavy duty vehicle. Exception: However, sections (d), (e), and (f) above (release of vehicle, storage of vehicle, and DMV filing fee) of this part would apply to heavy duty tow, if applicable.

Source: ordinance 14379, Onbase PR 8918, adopted 12-17-2012.

Part 12-105 (Reserved)

Repealed by ordinance 14829, Onbase PR 10614, adopted 8-17-2015.

Part 12-106 (Wrecker Dispatch Fee)

Pursuant to city code section 50-391(f), a tow truck operator on the city's rotation wrecker list shall pay $10.00 per vehicle towed.

Source: ordinance 14379, Onbase PR 8918, adopted 12-17-2012.

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4	Over 5,000 feet	Calculate per (1) through (3) above.

B (Aboveground installations)

Fees for aboveground installations such as poles, hand holes, pedestals, and single services, but not including City street lights, shall be charged at $50 per permit. The Public Works Director is authorized to determine the scope of the work to be covered by a permit as well as the necessity of a permit.

C (Partial repeal of fee resolution)

Resolution 9366, the Resolution Establishing Fees for Public Works' Review, Inspection and Permitting of Utilities or Lines Placed in Public Right-of-Way, adopted June 19, 2006, does not apply with respect to permits issued on or after June 21, 2010.

D (Permits issued on or after June 19, 2006 and before June 21, 2010)

Resolution 9366 continues to apply with respect to permits issued on or after June 19, 2006 and before June 21, 2010. Resolution 9366 is hereby amended to provide that (i) fees paid on or before October 1, 2010 may be reduced by 25%; and (ii) fees not paid on or before October 1, 2010 shall continue to be owed at 100% of the amount set in Resolution 9366.

E (City manager authorized to refund 25% of prior payments)

Fees that were previously paid in full on or after June 19, 2010 under the original fee amounts established in Resolution 9366 may be reduced by the 25% authorized in subpart D above, and the City Manager is authorized to make refunds through credits and/or monetary payments in the City Manager's discretion."

Note: Ordinance 14021 labeled another fee as Part 13B-104, but because Part 13B-104 was taken (by ordinance 14011), the fee under Ordinance 14021 has been assigned Part 13B-111.
Source: ordinance 14011, Onbase PR 7070, adopted 6-7-2010.

Part 13B-105 (Public Works re-inspection fee)

A fee for each re-inspection of $100 is charged as follows:

(1) All inspection visits starting with the third inspection for single inspection driveways, street cuts, sidewalks, cow horn irrigation or other single permit one time inspections.
(2) All inspection visits starting with the third inspection for final right-of-way inspections performed by Public Works on building permits or any Land Office Development (LDO) related inspections.

Source: ordinance 14020, Onbase PR 7146, adopted 6-21-2010.

Part 13B-107 (Development-related permits, agreements, and fire flow tests)

Water extension permit	$300.00
Sewer extension permit	450.00
Extension agreement	200.00
License agreement	200.00
Fire flow test	850.00

Source: ordinance 13998, Onbase PR 7105, adopted 6-7-2010.

Part 13B-108 (Assessment rates and frontage charges)

Street Paving Assessments:

Type of improvement	Period	Maximum assessment rate per front foot
Curb, gutter and paving for existing city-maintained gravel streets	8 years	$45.00
Curb, gutter and paving for existing city-maintained strip paved streets	8 years	90.00
Strip paving for existing city-maintained gravel streets	8 years	32.00

Sidewalk Assessment:

Type of improvement	Period	Maximum assessment rate per front foot
Petitioned sidewalk inside of the Durham Walks! pedestrian plan	8 years	$35.00
Petitioned sidewalk outside of the Durham Walks! pedestrian plan	8 years	Actual cost

Water and Sewer Construction Assessments:

Location	Period	Type	Maximum assessment rate per front foot
Property inside the city limits	8 years	Water main	$ 27.00
		Sewer main	50.00
Property outside the city limits	8 years	Water main	59.00
		Sewer main	112.00

Water and Sewer Lateral Assessments:

Water lateral, 3/4 inch	$ 670.00
Sewer lateral, 4 inches	1,100.00

Frontage Charges:

Location	Type	Rate per front foot
Property inside the city limits	Water main	$ 27.00
	Sewer main	50.00
Property outside the city limits	Water main	29.50
	Sewer main	56.00

Where property has been granted relief from an assessment with the condition that a frontage charge will be due when service is provided, see section 70-17 of the city code.

Source: ordinance 14000, Onbase PR 7105, adopted 6-7-2010; ordinance 14408, Onbase PR 9031, adopted 3-4-2013.

Part 13B-109 (Water and sewer engineering connections)

	Effective for connections

Existing water connections (setting meter)	performed beginning 10-1-2013
5/8” meter in existing box and service	$ 250.00
1” meter in existing box and service	350.00
1 ½” meter in existing box and service	550.00
2” meter in existing box and service	750.00
2” compound meter	1,950.00
3” turbine meter	1,000.00
3” compound meter	2,200.00
4” meter	3,000.00
6” meter	9,500.00
8” meter	12,000.00
10” meter	at cost
12” meter	at cost

New water connections	Effective for connections performed beginning 10-1-2013
¾” service, 5/8” meter	$1,000.00
1” service, 1” meter	1,500.00
1 ½” service, 1” meter	1,750.00
1 ½” service, 1 ½” meter	1,750.00
1 ½” service, 2” meter	1,750.00
2” service, 2” meter	4,000.00

	Effective for connections performed beginning 10-1-2013
Second, water-only service for irrigation purposes	$925.00
Purchase of water meter	actual cost
Relocation of 5/8” or 1” water meter	600.00

Lateral sewer connections	Effective for connections performed beginning 10-1-2013
4” sewer connection	$1,400.00
6” sewer connection	1,850.00

Source: ordinance 14270, Onbase PR 8508, adopted 6-4-2012; ordinance 14446, Onbase PR 9160, adopted 5-6-2013.

Part 13B-110 (Copies of certain items)

Widening and property maps	
9” x 15”	$ 3.00
12” x 18”	3.00
18” x 24”	3.00
24” x 36” plan & profile	4.00
Block # map	25.00

Water or sewer base map (1” = 1,500’)

Full map	$50.00
½ base map	25.00

Aerial photographs	Per Part 10-101 of the Fee Schedule, Section 6, Burdensome
Water and sewer specifications	$10.00
Street design specifications	5.00
Street construction specifications	5.00
Storm drain manual	2.00

In case of conflict between this Part and Part 10-101, this Part controls.

Source: ordinance 14003, Onbase PR 7105, adopted 6-7-2010.

Part 13B-111 (Single-permit, one-time inspections not otherwise provided for)

For driveways, street cuts, sidewalks, cow horn irrigation or any other single permit one time inspection that does not have an established fee, the fee is $80 per inspection.

Note: Ordinance 14021 labeled this fee as Part 13B-104, but because Part 13B-104 was taken, this fee is assigned Part 13B-111.
Source: ordinance 14021, Onbase PR 7146, adopted 6-21-2010.

Part 13B-112 (Payment-in-lieu for sidewalks)

The payment in-lieu for sidewalks is $65.00 per linear foot. This amount will be used when applying UDO Section 12.4.6 (Payment-In-Lieu).

Source: ordinance 14001, Onbase PR 7105, adopted 6-7-2010.

Part 13B-113 (Curb, gutter, driveway, sidewalk, and wheelchair ramp construction; inspection of streets and water and sewer mains)

	Basis	
Driveway closure	per foot	$ 35.00
Curb cut (downspout)	each	60.00
Removal of curb only	per foot	10.00
Removal of curb & gutter	per foot	23.00
Driveway widening, up to 5’	each	520.00
Driveway widening, over 5’		actual cost

Construction of driveway entrance without drainage pipe	
3’ radius: 12’ width	$ 795.00
3’ radius: 15’ width	990.00
3’ radius: 20’ width	1310.00
3’ radius: 25’ width	1635.00
3’ radius: 30’ width	1950.00
4’ radius: 12’ width	1060.00
4’ radius: 15’ width	1320.00
4’ radius: 20’ width	1750.00
4’ radius: 25’ width	2175.00
4’ radius: 30’ width	2600.00

5’ radius: 12’ width	1325.00
5’ radius: 15’ width	1650.00
5’ radius: 20’ width	2185.00
5’ radius: 25’ width	2725.00
5’ radius: 30’ width	3250.00

Sale and/or installation of concrete driveway pipe: this fee is in addition to any driveway entrance construction fee shown above in this Part.	
Install owner-furnished pipe	$36.00 per foot
Install city-furnished pipe	actual cost of pipe plus $36.00 per foot

Sidewalk construction or repair	basis	
4” concrete sidewalk	per square yard	$ 30.00
6” concrete sidewalk	per square yard	35.00
Wheelchair ramp (for residence)	each	300.00

Inspection

	Per linear foot
Street (public and private) construction	$2.00
Water main	1.00
Sewer main	1.00

Source: ordinance 14002, Onbase PR 7105, adopted 6-7-2010.

Part 13B-114 (Interest rate on construction for water and sewer service and for stormwater drainage work)

The interest rate on installment payments for the construction of water and sewer service done pursuant to Charter Section 82 and for installment payments allowed by city code section 70-688 for the property owner share of stormwater drainage repair and improvements is the lesser of (i) the Prime Interest Rate published in The Wall Street Journal on the fourth Friday of May of each year, rounded to the nearest basis point, plus 4.25%, or (ii) 9%. The new interest rate set according to this formula is effective for the next fiscal year.

Installment payments are subject to the interest rate in effect during the fiscal year that the City Manager receives the completed petition for time payments. The date of receipt of the petition or application is set under procedures established by the City Manager.

The interest rate as determined by the two preceding paragraphs does not apply with respect to completed petitions received July 1, 2010 through June 30, 2011, which instead are subject to an interest rate of 7.5%.

The interest rate set under this Part for a particular property will remain in effect for that property, regardless of changes in interest rates that may occur in later fiscal years.

If a court of competent jurisdiction determines that an interest rate set lower than 9% pursuant to this Part is invalid or unenforceable, the applicable interest rate shall be 9% for the entire period that the lower interest would have applied if it had been valid and enforceable.

Source: ordinance 14831, Onbase PR 10584, adopted 8-3-2015.

Note: *Interest rate set according to formula in this Part*

When announced	*Announced by*	*Fiscal year to which applies*	*Interest rate*
5-27-2011	Deputy Finance Director	2011-12	7.5%
5-25-2012	Deputy Finance Director	2012-13	7.5%
5-24-2013	Deputy Finance Director	2013-14	7.5%
5-23-2014	Deputy Finance Director	2014-15	7.5%
5-22-2015	Deputy Finance Director	2015-16	7.5%

Part 13B-115 (Utility surcharge for Lick Creek Basin 25 or utility basins that discharge into Basin 25)

Any project that extends utilities through a City of Durham extension agreement shall be subject to a utility basin surcharge fee as stated below. Exceptions to this charge shall be defined in the Basin 25 Utility Contract Reimbursement Agreement.

For detached single-family dwellings (including townhomes and condo style townhomes), per unit, $2,500.00

For all uses other than detached single family dwellings (as stated above), such as multifamily (condominium apartments, apartments, mixed use) and nonresidential development, per gallon per day of permitted wastewater flow (as defined by the sewer design flow rates found in the North Carolina Administrative Code Section 15A NCAC 02H .0200 – Waste Not Discharged to Surface Waters), $11.57

Source: ordinance 14331, Onbase PR 8785, adopted 10-15-2012.
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sewer lateral connections, 6” sewer connection, adding a manhole	2,200.00

Source: ordinance 13992, Onbase PR 7053, adopted 5-17-2010.

Part 13C-104 (Stormwater linear-foot inspection)

A charge for inspection of stormwater lines is charged as follows:
(1) $1.00 per linear foot of pipe.
(2) $0.50 per linear foot of open channel conveyances.

Source: ordinance 14019, Onbase PR 7146, adopted 6-21-2010.

Part 13C-105 (Animal collection and disposal)

Weekly collection and disposal of animals for frequent users (veterinary clinics, etc.)	Per month	$50.00
Infrequent Users	Per month	10.00

Part 13C-106 (Street Sweeping and Flushing)

Street sweeping call-out	Per hour, leaving shop until return	$60.00
Street flushing	Per hour, leaving shop until return, and water rate for that location	55.00 plus charge for water used

Source: ordinance 13996, Onbase PR 7105, adopted 6-7-2010.

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	are by volume.		
	When brought in a car, minivan or station wagon load, if the vehicle is non-commercial and has not been modified to increase the volume it can hold. The charge is per vehicle.		1.00
4. Yard waste	When brought in a ¾ ton pick-up truck, if the truck is non-commercial and has not been modified to increase the volume it can hold. Charges are by volume.	Clearly below tops of bed	3.00
		Approximately even with tops of bed	6.00
		Above top of bed	9.00
	When brought in a car, minivan or station wagon load, if the vehicle is non-commercial and has not been modified to increase the volume it can hold. The charge is per vehicle.		1.00
5. White goods, motor oil, cooking oil, and anti-freeze	Per load		Free

Note: Rows 1 and 2 apply to municipal solid waste and yard waste unless row 3 or row 4 applies.

Source: ordinance 14656, Onbase PR 9973, adopted 8-4-2014; city code section 58-152; N.C.G.S. section 130A-309.81(b).

Part 14-102 (Bulky items collection)

Bulky items. Throughout this Part, bulky items are defined to be items too large to be safely collected by the City in a household rollout cart.	Up to 3 items per week	Free
Bulky items	Each additional group of 5, or part thereof	$20.00
Bulky items	Per collection of more than 5 items: Up to ½ trailer load ½ trailer load to a full trailer load	 80.00 160.00
Bulky brush / yard cleanup	Per 3 cubic yard scoop or 5 biodegradable bags	20.00

Source: ordinance 14656, Onbase PR 9973, adopted 8-4-2014.

Part 14-103 (Roll-off container rental)

Rental of 20-cubic yard roll-off container (includes delivery and pickup of container)	Per 7-day period	$350.00
Rental of 20-cubic yard roll-off container (includes delivery and pickup of container)	Per day (not Saturday or Sunday)	200.00
Rental of 20-cubic yard roll-off	For all of Saturday and Sunday, with	250.00

container (includes delivery and pickup of container)	delivery on Friday and pickup on Monday of the container.	
Additional round trip to empty container and return it to rental site during rental period	Per round trip	100.00
Overage charge for exceeding 3-ton limit	All rental periods, charge per ton	45.00

Source: ordinance 13771, Onbase PR 5924, adopted 3-2-2009; ordinance 14005, Onbase PR 7110, adopted 6-7-2010.

Part 14-104 (Tires)

Tires without N.C. State certification	Per ton	$91.00
Tires with N.C. State certification	Per load	Free
Surcharge for tires mixed with other waste	Per tire	6.00
Disposal of individual tires by someone other than a tire collector, tire processor, or tire hauler.	Five or fewer	Free

Source: resolution 7961, adopted 6-30-1994; resolution 8886, adopted 8-5-2002.

Part 14-105 (Non-compliant loading)

Additional fee for unsecured/uncovered load: (Applied regardless whether or not refuse actually drops or blows from vehicle)	Per load for unmodified non-commercial pick-ups, cars, vans & trailers	$2.00
	Per load for all other vehicles	10.00
Additional fee for loads delivered to Transfer Station that do not comply with State regulations (i.e., mixed with medical, hazardous waste, white goods, etc.)	All loads	2 times charge, not to exceed $100.00

Source: resolution 7963, adopted 6-30-1998; resolution 8886, adopted 8-5-2002.

Part 14-106 (Cart charges and service fees)

Household trash cart	First cart	Rent per cart per month	Free
	Up to 3 additional carts	Rent per cart per month	$1.50
Household recycle cart	Up to 4 carts	Rent per cart per month	Free
Household yard waste cart	First cart	Fee per month	7.50
	Up to 3 additional carts	Rent per cart per month	1.50

Yard waste is an optional service and the fees above are designed to cover the full costs of providing the service. Trash and recycling costs are primarily covered through property taxes, other than the costs of extra carts shown above.

Source: ordinance 14777, Onbase PR 10520, adopted 6-15-2015.

Part 14-107 (Commercial collections rental fees and service charges)

8-cubic yard stationary container (dumpster) rental	Per month, charge per each	$26.50
One-time pick-up/delivery charge	Each dumpster	20.00
Weekend emergency pick-up charge	Each dumpster	50.00
Month-to-month service agreement (no contract)	Once-a-week pick-up per dumpster, charge per month	85.00
One year (12-month) contract service agreement	Once-a-week pick-up per dumpster, charge per month	80.75
Two year (24-month) contract service agreement	Once-a-week pick-up per dumpster, charge per month	76.50
Special assessment service agreement	Once-a-month dumpster pick-up, charge per month	20.50
Any additional dumpster collection	Per collection	20.50
Surcharge for contaminated cardboard collection	Per collection	20.50

Source: ordinance 12496, adopted 1-22-2002.

Part 14-108 (Reserved)
Source: ordinance 13996, Onbase PR 7105, adopted 6-7-2010.

Part 14-109 (Reserved)
Source: ordinance 13996, Onbase PR 7105, adopted 6-7-2010

Part 14-110 (Yard waste products)

Regular mulch	Per cubic yard	$5.00
Double-ground mulch	Per cubic yard	6.00
Top soil	Per cubic yard	10.00
Compost	Per cubic yard	7.00
Any of the above	Per 5-gallon bucket provided by the customer	Free

Alternate purchase prices for yard waste products shall be set as follows:

1. The City Manager is authorized to match the lowest retail price of any compost or mulch producer within 75 miles of the City of Durham's Solid Waste Yard Compost Facility until the facility's stockpile has been reduced to no more than 50 percent of design capacity. Once the 50 percent of design capacity has been reached, normal pricing would resume.
2. The City Manager is authorized to negotiate wholesale rates with any potential commercial purchaser of 30 cubic yards or more of compost or mulch and until such time as the facility's product stockpile has been reduce to no more than 50 percent of design capacity. Once 50 percent of design capacity has been reached, normal pricing would resume.
3. The City Manager is authorized to offer any City or County of Durham Departments, and the Durham Public Schools, desiring yard waste products for application on City, County, or School Board property, to pick up and haul up to 100 cubic yards of material depending on the supply on hand.
4. The City Manager is authorized to advertise and "give-a-way" compost and/or mulch to any City or County of Durham resident (non-commercial) on up to four specified periods each year.
5. The City Manager is authorized, to develop other marketing strategies for selling the compost or mulch, including developing a pricing structure and profit-sharing agreements with non-profit organizations.

Source: ordinance 14656, Onbase PR 9973, adopted 8-4-2014.

Part 14-111 (Remedial fees for violations)

Remedial fee for violation of any provision of Chapter 58 of the city code	First fee	$50.00
	Second fee within the same fiscal year as the first fee	50.00
	Third fee and thereafter within the same fiscal year as the first and second fees. Instead of charging any particular fee, the City Manager may proceed with a court action for relief.	50.00

1. Interest on any unpaid fee shall accrue at the rate of 1% per month and shall be incorporated into that fee.

2. Section 58-8(a) of the city code authorizes the City Council to establish remedial fees for violations of chapter 58 and rules and regulations established under section 58-2. Such fees are not intended to be punitive in nature, nor are they intended to deter noncompliance with the provisions of chapter 58. They are instead intended to defray damages accruing to City taxpayers resulting from violations of chapter 58 and rules and regulations established thereunder, specifically administrative and operational resources expended by the Department of Solid Waste Management on education of, and notification to, violators prior to fee issuance, and on assistance to citizens injured by violations.

Source: ordinance 14656, Onbase PR 9973, adopted 8-4-2014.

Part 14-112. (Interest)

The provisions of Part 1-101 (Interest applicable to certain delinquent debt) apply to all landfill fees authorized by this Fee Schedule.

As to Chapter 14 generally –
Source: ordinance 13714, Onbase PR 5535, adopted 10-20-2008.

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Source: For historical reference, see 1982 city code section 23-40.

Part 15-102 (Service initiation fee) Pursuant to city code section 70-64, the service initiation fee is $50.00.

Source: ordinance 14446, Onbase PR 9160, adopted 5-6-2013.
Source: For historical reference, see 1982 city code section 23-40.2.

Part 15-103 (Capital facilities fees)

(a) (New connections to water and/or sewer system) Pursuant to city code section 70-50(a), the capital facilities fees for all new connections to the city's water and/or sewer system shall be:
(b)

(i) For new connections on and after 10-1-2015:

Meter Size	Water	Sewer	Total
5/8"	$ 1,700	$ 1,030	$ 2,730
1"	4,250	2,575	6,825
1 ½"	8,500	5,150	13,650
2"	13,600	8,240	21,840
3"	28,193	16,923	45,116
4"	63,339	45,726	109,055
6"	126,414	91,452	217,866
8"	221,028	160,041	381,069
10"	347,178	251,493	598,671
Over 10"	$4.53/gpd	$3.05/gpd	$7.58/gpd

Source:
ordinance 14024, Onbase PR 7146, adopted 6-21-2010;
ordinance 14447, Onbase PR 9162, adopted 5-6-2013;
ordinance 14752, Onbase PR 10424, adopted 5-18-2015;
for historical reference, see 1982 city code section 23-40.1.

(c) Reserved.
(d) (New sewer connections in the Southeast Service Area) This table represents service area fees applied to new sewer connections in the Southeast Service Area:

single-family residence	$4,260.00
multi-family and non-residential, rate per gallon of average daily flow	11.84

Note: The ordinance adopting Part 15-103 (d) states: "This fee shall increase 5% annually effective July 1 of each year, with the first annual increase occurring on July 1, 2016."

Source: ordinance 14750, Onbase PR 10356, adopted 5-18-2015.

Part 15-104 (Rates for water service and sewer service)

Pursuant to city code section 70-51(a), the schedule of rates for water service only, water service only for irrigation/outdoor use, sewer service only, and water and sewer service are [*Editor's note: This sentence is copied from the ordinance.*]:

(a) WATER RATES

(1) Water Consumption Rates per CCF

Monthly Use (CCF = hundred cubic foot)	Inside City Water Rate per CCF	Outside City Water Rate per CCF
Tier 1 0 – 2 CCF	$1.82	$3.64
Tier 2 > 2 – 5 CCF	2.74	5.48
Tier 3 > 5 - 8 CCF	3.00	6.00
Tier 4 > 8 - 15 CCF	3.91	7.82
Tier 5 greater than 15 CCF	5.86	11.72
Irrigation/Outdoor Use	5.86	11.72

(2) Non-Residential accounts are billed at the Tier 3 fixed commodity charge per 100 cubic feet of water use. Irrigation/Outdoor Use rate applies to all metered Irrigation/Outdoor use.

(3) *Service Charge*
There is a service charge applied monthly, in addition to the rates prescribed in subsections (a)(1) and (a)(2) above, as follows:

Meter Size	Inside City Water	Outside City Water
5/8”	$ 6.72	$ 13.44
1”	14.94	29.88
1 ½”	28.64	57.28
2”	45.08	90.16
3”	97.05	194.10
4”	165.86	331.72
6”	344.76	689.52
8”	496.13	992.26
Over 8”	795.84	1,591.68

(b) SEWER RATES

(1) Sewer Consumption Rates per CCF

BASIN	Inside City Limits	Outside City Limits
Non-Triangle Basin Customers	$3.99	$7.98
Triangle Basin Customers Served by City Sewer Lines	4.05	8.10
Triangle Basin Customers Served by County Sewer Lines	4.05	4.05

(2) Service Charge
There is a service charge applied monthly, in addition to the rates prescribed in subsection (b)(1) above, as follows:

Meter Size	Served by City Sewer Lines INSIDE CITY LIMITS	Served by City Sewer Lines OUTSIDE CITY LIMITS	Triangle Basin Served by County Sewer Lines
5/8”	$ 7.49	$ 14.98	$ 3.90
1”	16.69	33.38	5.39
1 ½”	32.01	64.02	7.41
2”	50.55	101.10	8.05
3”	109.09	218.18	19.51
4”	186.37	372.74	44.00
6”	387.59	775.18	56.11
8”	557.86	1,115.72	67.84
Over 8”	895.21	1,790.42	67.84

(3) *Fixed Consumption Charge for Sewer Only Residential Inside City Limits (other than Triangle Basin served by County Lines)*
Fixed consumption charges for sewer only shall be $35.91 based on an average discharge of 900 cubic feet per month per unit. Households with fewer than four persons may qualify for the fixed rate of $27.93 based on 700 cubic feet (for three persons) or the fixed rate of $19.95 based on 500 cubic feet (for one or two persons) or $0.00 based on vacant households (service charges provided in subsection (b)(2) of this Part apply unless service has been disconnected).

(4) *Fixed Consumption Charge for Sewer Only Residential Outside City Limits (other than Triangle Basin served by County Lines)*
Fixed consumption charges for sewer only shall be $71.82 (based on an average discharge of 900 cubic feet per month per unit). Households with fewer than four persons may qualify for the fixed rate of $55.86 based on 700 cubic feet (for three persons) or the fixed rate of $39.90 based on 500 cubic feet (for one or two persons) or $0.00 based on vacant households (service charges provided in (b)(2) of this Part apply unless service has been disconnected).

(5) *Fixed Consumption Charge for Sewer Only Residential Triangle Basin served by County Lines)*
Fixed consumption charges for sewer only shall be calculated as follows:

Number of Bedrooms	Monthly Charge
1 or 2	$ 21.41
3	48.17
4 or more	77.36

Service charges provided in subsection (b)(2) of this Part apply (unless service has been disconnected).

Source: ordinance 14751, Onbase PR 10423, adopted 5-18-2015; ordinance 14817, Onbase PR 10602, adopted 8-3-2015.

Source: For historical reference, see 1982 city code section 23-41.

Part 15-105 (Disposal of domestic septage) Pursuant to city code section 70-52(a), the fee for disposal of domestic septage at City water reclamation facilities shall be $60.00 per load. For purposes of this fee, a "load" is 1,600 gallons or any fraction thereof.

Source: ordinance 14023, Onbase PR 7146, adopted 6-21-2010.

Part 15-106 (Surcharge for use of sewers)

Pursuant to city code section 70-53(c), the following charges apply to sewer users:

> The amount of the BOD surcharge will be $151.81 per 1,000 pounds, or part thereof, of BOD removed in excess of the normal amount of BOD, 2,085 pounds.
> The amount of the SS surcharge will be $64.37 per 1,000 pounds, or part thereof, of SS removed in excess of the normal amount of SS, 2,085 pounds.

Pursuant to city code section 70-53(d), in the formula S = C x P, C is the surcharge rate, so C = $151.81 per 1,000 pounds of BOD, or $64.37 per 1,000 pounds of SS.

Source: For historical reference, see 1982 city code section 23-43.

Part 15-107 (Monitoring charge; testing charges)

Pursuant to city code section 70-53(d), the monitoring charge shall be $55.00. A charge shall be made for each type of test according to the following schedule per sample obtained and analyzed:

BOD	$ 10.00
SS	5.00
Oil and grease	15.00
Fluoride	12.00
Metals	11.00

Source: For historical reference, see 1982 city code section 23-43.

Part 15-108 (Location visits) Pursuant to city code section 70-57(b), the charge for making a visit to the location is $50.00. The service charge for sewer-only accounts referred to in city code section 70-57(b) is $250.00. Pursuant to city code section 70-57(g), the service visit fee to defray the city's cost of making a visit to the location of the customer's service is $25.00.

Note: The provisions of section 3 of ordinance 14539 appear here, instead of in Part 15-102.
Source: ordinance 14539, Onbase PR 9518, adopted 11-18-2013.
Source: For historical reference, see 1982 city code section 23-47(b) and section 23-47(g).

Part 15-109 (Extraction and restoration) Pursuant to city code section 70-57(c), the service charge for an extraction is $50.00, and the additional charge for extraction of the water meter is $75.00. The additional charge for extraction of the water meter yoke referred to in city code section 70-57(c) is $150.00. The additional charge to defray the cost of restoration referred to in city code section 70-57(c) is $500.00.

Source: For historical reference, see 1982 city code section 23-47(c).

Part 15-110 (Standard credit after erroneous termination) Pursuant to city code section 70-57(h), the standard credit shall not exceed $25.00.

Source: For historical reference, see 1982 city code section 23-47(h).

Part 15-111 (Vacancy property service visit) Pursuant to city code section 70-61, the service visit fee to defray the city's cost of making a visit to the location of vacant property to turn the water service on or off

between the hours of 8:00 a.m. and 4:30 p.m. Monday through Friday shall be $25.00. If the customer requests that the water be turned off or on after hours, or on a weekend or holiday, the fee shall be $100.00.

Note: The provisions of section 4 of ordinance 14539 appear here, instead of in Part 15-102.
Source: ordinance 14539, Onbase PR 9518, adopted 11-18-2013.

Source: For historical reference, see 1982 city code section 23-50.

Part 15-112 (Program administration fees)
Permit fees authorized under city code section 70-262 are as follows:

Application fee	$ 100.00
Permit for categorical industrial user	150.00
Permit for industrial user with metal or organic limits	100.00
Permit for groundwater remediation	100.00
Permit for industrial user with conventional pollutant limits	50.00
Permit modification (at user's request)	50.00

Source: For historical reference, see 1982 city code section 23-136(a).

Part 15-113 (Reserved)

Part 15-114 (Reserved)

Part 15-115 (Reconnection after violation of mandatory restrictions) The reconnection service charge and penalty pursuant to city code section 70-555(b)(2) shall be $400.00 for the first reconnection and $800.00 for any subsequent reconnection.

Source: ordinance 13694, Onbase PR 5409, adopted 9-15-2008.

Part 15-116 (Backflow preventer permit and backflow preventer testing and minor repairs)

A $100.00 permit fee is charged for Backflow Preventer Permits required by the Department of Water Management Cross-Connection Control Program.

A fee of $85.00 is charged to participate in the City's Backflow Prevention Assembly Testing and Minor Repair Program.

Source: ordinance 14622, Onbase 9903, adopted 6-16-2014.

Part 15-117 (Interest rate on capital facilities fees for water and sewer connections)

The interest rate on time payments for capital facilities fees for water and sewer connections made under Article 15 (Capital Facilities Fees) of the Charter shall be the lesser of (i) the Prime Interest Rate published in The Wall Street Journal on the fourth Friday of May of each year, rounded to the nearest basis point, plus 4.25%, or (ii) 9%. The new interest rate set according to this formula is effective for the July 1 – June 30 that follows the Friday in May.

Time payments are subject to the interest rate in effect during the fiscal year that the City Manager receives the completed application for time payments. The date of receipt of the application is set under procedures established by the City Manager.

The interest rate as determined by the two preceding paragraphs does not apply with respect to completed applications received July 1, 2010 through June 30, 2011, which instead are subject to an interest rate of 7.5%.

The interest rate set under this Part for a particular property will remain in effect for that property, regardless of changes in interest rates that may occur in later fiscal years.

If a court of competent jurisdiction determines that an interest rate set lower than 9% pursuant to this Part is invalid or unenforceable, the applicable interest rate shall be 9% for the entire period that the lower interest would have applied if it had been valid and enforceable.

Source: ordinance 14098, Onbase PR 7581, adopted 2-21-2011.

Note: *Interest rate set according to formula in this Part*

When announced	*Announced by*	*Fiscal year to which applies*	*Interest rate*
5-27-2011	Deputy Finance Director	2011-12	7.5%
5-25-2012	Deputy Finance Director	2012-13	7.5%
5-24-2013	Deputy Finance Director	2013-14	7.5%
5-23-2014	Deputy Finance Director	2014-15	7.5%

Part 15-118 (Administrative Fees for Plan Review, Testing, and Inspection of Backflow Preventers)

The plan review fee for plans submitted through the Land Development Office (LDO) permitting program for Backflow Preventer device compliance with Department of Water Management, Cross-Connection Control regulation is $150.00.

The administrative fee for annual testing and inspection of a backflow preventer pursuant to city code section 70-591(b) is $100.00.

The fee for each reinspection of backflow prevention installations pursuant to city code section 70-591(b) is $100.00.

Source: ordinance 14622, Onbase 9903, adopted 6-16-2014.

Part 15-119 (Disconnection and reconnection fees for sewer only customers)

The following fees apply for disconnection and reconnection of sewer services for sewer only customers when sewer service has been discontinued for non-payment:

(1) Initial Disconnection: Actual cost of installation for sewer valve and cleanout, including labor and materials
(2) Subsequent Disconnection (if the valve is already installed): No charge
(3) Re-establishment of Service: $250 each time

Source: city code section 70-57(c); ordinance 14171, Onbase PR 7935, adopted 8-15-2011.

Part 15-120 (Hydrant Meter Deposits and Rental Rates)

Pursuant to pursuant to city code section 70-23 and section 70-49(4):

This table is effective until December 1, 2015:

deposits for hydrant meters

size of meter	deposit amount
5/8”	$ 300.00
3”	1,500.00

This table is effective for all hydrant meters in use beginning December 1, 2015:

deposits for hydrant meters

size of meter	deposit amount
5/8”	$ 600.00
3”	3,700.00

rental rates for hydrant meters

	amount
daily	$ 20.00
weekly	100.00
monthly	300.00
semi-annual	1,300.00
annual	2,500.00

Service initiation or application fees shall be those as authorized under Part 15-102 of the fee schedule for water service.

Source: ordinance 14364; Onbase 8856; adopted 11-19-2012; ordinance 14872; Onbase PR 10785; adopted 11-16-2015.

Part 15-121 (Water meter and lock tampering)

Pursuant to city code section 70-1(b), the following fees apply:

		fee
1	altering, tampering with, or bypassing a water meter	the actual cost of materials and labor for replacement or repair, plus $50.00
2	tampering with the smallest type of water meter lock	10.00
3	tampering with any other type of water meter lock	50.00

Source: ordinance 14775, Onbase PR 10520, adopted 6-15-2015.

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Part 16-104 (GIS Data Distribution)

The fees in the "charge, without re-use agreement " column are charged unless the buyer agrees in writing that the copies will not be used for trade or commercial purposes and that the copies will not be resold. If the buyer makes such a written agreement, the "charge, with re-use agreement" column will apply. In any transaction under this Part, the City Manager may require buyers to agree to indemnification and to post notices and disclaimers.

Digital map data are available in GeoDatabase and ESRI shapefile format. Image data (Digital Orthophotos) may be compressed using MrSID software and may require compatible software for viewing. The charges shown in this Part apply to various formats supplied, including CD-ROM or DVD, or via FTP.

Data layer	data coverage	unit	charge, without re-use agreement	charge, with re-use agreement
cadastral layer	countywide	countywide data, with one update included at no charge if requested within one year of purchase	$1,000.00	$100.00
planimetric features	within city limits and some county areas	all available data	500.00	100.00
2-foot contours	countywide	all available data	500.00	25.00
digital orthophotography	countywide (1467 tiles, each half-mile square)		35.00, plus $1.00 per tile	35.00
hydrography	countywide feature layer	all available data	100.00	25.00
zoning	countywide	countywide data	100.00	25.00
street centerlines	countywide	countywide data	100.00	25.00
municipality boundaries	county boundary and city limits	all available data	100.00	25.00
voting precincts	countywide	countywide data	100.00	25.00
emergency service districts	countywide	countywide data	100.00	25.00
police districts	citywide	citywide data	100.00	25.00

Source: ordinance 13783, Onbase PR 6016, adopted 4-6-2009.

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	Effective beginning 9-28-2013
Regular cash fare	$1.00
Discount cash fare	.50
Student cash fare	.25
2-Trip Pass (Pack of 11)	11.25
Regular 1 day unlimited ride pass	2.00
Discount 1 day unlimited ride pass	1.00
Regular 7 day unlimited ride pass	12.00
Discount 7 day unlimited ride pass	6.00
Regular 30 day unlimited ride pass	36.00
Discount 30 day unlimited ride pass	18.00
Free ride (age 12 and younger, 60")	free
Free ride (age 65 and older)	free
ACCESS cash	2.00
ACCESS 10 ticket book	17.00
State Fair Express fare	5.00
Discount State Fair Express fare	2.50

The fares listed in this table as "discount" are available to individuals who have a qualified disability and/or who have a Medicare card. Either a DATA photo identification card or a Medicare card must be presented at the time of boarding in order for the person to be eligible for the discount fare.

The student cash fare is available until 8:00 p.m. Monday through Friday to individuals 13 to 17 years of age who are enrolled in school. A DATA photo identification card must be shown at the time of boarding in order for the person to be eligible for the student fare.

Youth under 60 inches in height will be presumed to be 12 years of age or younger and thus be permitted to ride free. Youth 12 years of age and younger who are 60 inches or more in height may obtain a DATA photo identification card that must be presented at the time of boarding in order for the person to be eligible for the free fare.

Persons 65 years of age or older must present either a DATA photo-identification care or a government-issued photo-identification card at the time of boarding in order for the person to be eligible for the free fare.

The 2-trip pass is available to non-profit agencies.

Source: ordinance 14463, Onbase PR 9227, adopted 6-17-2013.

Part 17-102 (Fixed-route TRANSPASS pricing schedule)

Effective April 4, 2005, the fixed-route TRANSPASS pricing schedule is:

Number of people	Per person cost	
	monthly	yearly
50 – 99	$10.00	$120.00
100 – 999	7.50	90.00
1,000 – 9,999	5.00	60.00
10,000 – 19,999	2.50	30.00
20,000 plus	1.25	15.00

Organizations may purchase unlimited rides on the entire fixed route system for all of their members in accordance with the schedule shown immediately above. Organizations must certify the number of

members initially and annually thereafter, and must remit payment for all such members on a monthly basis.

Source: resolution 9223, Onbase PR 1566, adopted 3-7-2005.

Part 17-103 (Passenger vehicles for hire: miscellaneous)

The following fees apply with respect to passenger vehicles for hire:

Initial operator's permit fee $100.00. This fee includes the following services: administrative costs of researching information, processing paperwork, decals, stickers, placards, etc.; investigation of court records of individual applicant and/or if corporation or business investigation of court records of all members; investigation of terminal/switchboard facility location; investigate telephone advertisement; and interview applicant.

Bi-annual inspection fee $50.00

Operating permit transfer fee (administrative costs) $25.00

Vehicle replacement fee (one vehicle inspection) $50.00

Source: ordinance 11787, page 48, adopted 5-17-1999.

Part 17-104 (Driver's permits)

The following driver's permit fees apply with respect to passenger vehicles for hire:

New driver's fee $15.00
Renewal driver's fee $10.00
Late renewal driver's fee within 30 days of expiration $15.00 driver's fee and $5.00 late fee. If after 30 days, applicant will go through entire process as a new applicant.
Change of ID card fee $5.00.

Source: ordinance 11787, page 48, adopted 5-17-1999.

Part 17-105 (Exclusive-ride service maximums)

Pursuant to city code section 50-264(a):

Authorized fare or rate of fare for exclusive ride service.
The operator of any taxicab within the city is hereby authorized to charge an amount not in excess of the following fares or rates of fare:

(1) The initial fare (drop charge) upon being seated for one or more persons shall be no more than $3.60 and $0.25 for each 1/8 mile or part thereof.
(2) For each 60 seconds, or part thereof, of waiting time the fare shall be no more than $0.25.
(3) A night surcharge for night service between the hours of 12:00 midnight and 5:00 a.m. shall be no more than $1.00 per trip.
(4) Baggage. The charge for each piece of baggage (suitcase, grocery bag, etc.) in excess of 3 loaded and unloaded at the request of the passenger shall be no more than $0.25.

Source: ordinance 13770, Onbase PR 5919, adopted 3-2-2009; ordinance 13959, Onbase PR 6887, adopted 3-1-2010.
Source: For historical reference, see 1982 city code section 22-106(a) – (b).

Part 17-106 (Sinking or trust fund)

Pursuant to city code section 50-354. Minimum payments into sinking fund or trust fund by each member.

The minimum monthly payment for each taxicab shall be $40.00.

Source: For historical reference, see 1982 city code section 22-150.

Part 17-107 (Parking Fees)

Section 1. (Monthly rates)

Parking facility	*Monthly rate*			
	1/1/2014 – 12/31/2018		*Beginning 1/1/2019*	
		Downtown residents		*Downtown residents*
Corcoran St. Garage, Church St. Garage, Durham Centre Garage, Chapel Hill St. Garage, and North Garage				
All Motorcycles	$50.00	*	$50.00	*
Assigned	80.00	*	80.00	*
Non-Assigned	65.00	32.50	65.00	65.00
Morgan Street & Holland St. Mall Lot, when not leased to hotel	55.00	*	55.00	*
Morgan & Mangum Lot (Lot 14)	55.00	27.50	55.00	55.00
Morgan St. & E. Chapel Hill St. Lot (Lot 29)	55.00	27.50	55.00	55.00
102 Corcoran Street (Lot 20)	55.00	27.50	55.00	55.00
City Hall Annex (Lot 39)	55.00	*	55.00	*
400 Cleveland Street (Lot 40)	55.00	*	55.00	*
Parrish & Church St. Lot (Lot 8)	55.00	27.50	55.00	55.00
Residential Parking – Reserved 24 hours 7 days a week	90.00	*	90.00	*

*An asterisk indicates that no downtown resident rate is available, so that downtown residents are charged the same rate as others.

A "downtown resident" rate is available only to individuals who prior to October 1, 2013 resided within the downtown loop, defined as within the area described by the following streets: Roxboro Street from Main Street to Morgan Street; thence Morgan Street to Great Jones Street; thence Great Jones Street to Chapel Hill Street; thence Ramseur Street to Roxboro Street.

Section 2. (Hourly rates)

The following rates apply to all vehicles including motorcycles:

Facility	Hourly rate	Maximum for all day
Corcoran St. Garage	$ 1.00	$ 8.00

Church St. Garage	1.00	8.00
Durham Centre Garage	1.00	8.00
Chapel Hill St. Garage	1.00	8.00
Parrish & Church St. Lot (Lot 8)	1.00	8.00
Morgan & Mangum Lot (Lot 14)	1.00	8.00
Ninth Street lot (between Markham Ave. and Main St.	1.00	

a) The hourly rates apply only 8:00 AM to 7:00 PM Monday — Friday. There is no hourly charge outside of those hours or on holidays. However, parking charges under Part 17-108 (Special Events Parking Fees) may apply.

b) The City Manager shall cause parking validation stickers to be prepared and made available for purchase for use in paying the charges for hourly parking prescribed in this section. The price shall be $70.00 per 100 stickers.

c) The City Manager has the discretion to not impose the hourly rates provided for in this Part when the City Manager finds that charging them is likely to interfere with optimum operation of an event or program that the City has a substantial interest in promoting. The City Manager shall make a record of the decisions made under this subsection to not impose hourly rates.

Section 3. (Parking cards)

Description	Rate
Parking Card Deposit	$5.00
Parking Card Replacement	20.00

Source: ordinance 13989, Onbase PR 7077, adopted 5-17-2010; ordinance 14451, Onbase PR 9212, adopted 6-3-2013; ordinance 14567, Onbase 9556, adopted 1-21-2014; ordinance 14576, Onbase PR 9615, adopted 2-17-2014.

Part 17-108 (Special Events Parking Fees)

Section 1. Definitions

a) "Off street parking facility" means any facility owned by, leased to, and/or operated for the City for the purpose of providing public parking accommodations, when that facility has been designated by the City Manager to be staffed by a uniform security presence to accommodate any special event.

b) "Special events" means those events as determined by the City Manager to warrant the provision of a uniformed security presence in an off street parking facility.

c) "Standing special events" means an event that is determined by the City Manager to warrant the provision of a uniformed security presence in an off street parking facility, and declared by the City Manager, in his or her discretion, to be a special event.

Section 2. If a uniformed security presence is provided in an off street parking facility for any special event, the City Manager shall have the discretion to declare the event a special event. All vehicles will be charged a secured special event parking fee of $3.00 per vehicle to park in the affected off street parking facility, except in the North Parking Garage, during a designated time period, regardless of whether the individuals in those vehicles attend the special event. All vehicles will be charged a secured special event

parking fee of $5.00 per vehicle to park in the North Parking Garage during a designated time period, regardless of whether the individuals in those vehicles attend the special event.

Section 3. The residential parking permit allows the use of any one of a designated group of spaces during the hours of 6:00 p.m. to 8:00 a.m. Monday – Friday and 6:00 p.m. Friday to Monday at 8:00 a.m. A vehicle parked during those hours pursuant to this permit is not subject to the hourly rates established by section 2 of Part 17-107 or the secured special event parking fee. The charge for a residential parking permit is $10.00 per month.

Section 4. The City Manager shall not declare a regularly scheduled meeting of the City Council or the Durham County Board of Commissioners as a special event. To the extent that a regularly scheduled meeting of the City Council or the Durham County Board of Commissioners coincides with any special event, all patrons who park in any affected off street parking facility for any reason are subject to the secured special event parking fee.

Section 5. Nothing in this Part 17-108 shall affect the hourly and monthly rates imposed on the patrons of the affected off street parking facilities between the hours of 8:00 a.m. through 7:00 p.m.

Section 6. Individuals who rent monthly parking spaces in the parking facility in which the secured special event parking fee is imposed shall be exempted from paying the secured special events parking fee upon presentation of the electronic access card to the parking attendant.

Source: resolution 8558, adopted 5-3-1999; ordinance 13731, Onbase PR 5602, adopted 11-3-2008; ordinance 14451, Onbase PR 9212, adopted 6-3-2013.

Part 17-109 (Temporary use of street rights-of-way by contractors and parking for extended periods in limited time zone parking spaces)

For a permit issued pursuant to city code section 66-267 (Contractor parking permit):
$15.00 per day or part thereof

For a permit issued pursuant to city code section 66-270 (On-street parking space permit):
$15.00 per day or part thereof

Source: ordinance 14810, Onbase PR 10411, adopted 6-15-2015.

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