City of Greensboro,
North Carolina

SCHEDULE OF EXTERNAL USER FEES

FY 2016-2017

Prepared by the Budget & Evaluation Department

The fees contained in this schedule are subject to change at any time during FY 2016-2017 and are only applicable to those that receive or wish to receive City services (e.g. citizens, contractors, businesses etc.). This is an informational document and the official fees are available in the ordnances that set the fees, if applicable, or from the departments that charge them.

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GREENSBORO COLISEUM COMPLEX
FACILITY RENTAL RATES & GUIDELINES

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

I. COLISEUM ARENA

A. Entertainment attractions, stage concerts, athletic events, and other ticketed events where admission is charged as so determined – The greater of $5,000.00 minimum rental fee vs. 12% of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

B. General meetings, conferences, sale showings, graduations, assemblies, banquets, conventions and other events as determined - $15,000.00 base rental fee per performance where no admission is charged. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

II. WHITE OAK AMPHITHEATRE

A. Concerts, stage productions, entertainment events and other ticketed events where admission is charged as so determined – The greater of $5,000.00 minimum rental fee vs. 12% of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation. A flat stage rental fee of $2,500 is a required expense.

B. General meetings, conferences, festivals, graduations, assemblies, conventions and other events as determined - $10,000.00 base rental fee per performance where no admission is charged. Plus all facility operating and staffing expenses. All uses are subject to negotiation.

III. ODEON THEATRE

Concerts, stage productions, entertainment events and other ticketed events where admission is charged as so determined – The greater of $650.00 minimum rental fee vs. a negotiated % of gross admission receipts after taxes, computed per performance. Plus all facility operating and staffing expenses. All uses are subject to negotiation. Package rates shall be negotiated for ticketed events.

IV. THE TERRACE

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

V. THE SCHIFFMAN'S DIAMOND CLUB

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

VI. ACC HALL OF CHAMPIONS

For unique receptions or for special conference room needs, the ACC Hall of Champions is the perfect place for a unique event. Almost 8,000 sq. ft. of exhibits hi-lighting the history of the ACC and it's member institutions will amaze the guests and tourists alike. A full Conference room with all A/V amenities will be able to seat up to 52 members or as small as 15. Rates for private receptions are $1500 and the conference room will lease for $1,000 per day.

VII. SPECIAL EVENTS CENTER, PAVILION & PARKING LOTS

	Sq. Ft.	Dimensions	Minimum Rental Fee
East & West Wings, Mtg. Rooms #1-6 & Lobby	147,200	-	$10,000.00
East & West Wing A & B	119,738	-	$9,000.00

East & West Wing B	83,520	-	$6,700.00
East Wing (C)	61,920	258’ x 240’	$5,000.00
West Wing (A & B)	57,818	-	$4,500.00
West Wing A (w/columns on 40’ x 50’ grid)	36,218	199’ x 182’	$3,000.00
West Wing B	21,600	240’ x 90’	$2,700.00
West Wing B1	10,800	120’ x 90’	$1,700.00
West Wing B2	10,800	120’ x 90’	$1,700.00
SEC Lobby	20,000	-	$1,000.00
Fieldhouse	29,000	150’ x 200’ less seating	$4,000.00

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

* Bridge	8,000	-	$500.00
* Plaza	12,000	-	$1,000.00
(*Subject to availability of Coliseum Arena)			
Parking Lots (Per Zone)			$1,500.00
Lee Stret Parking Lot (Weekends Only)			$1,500.00

VIII. MEETING ROOMS	**Sq. Ft.**	**Dimensions**	**Rental Fee**
Meeting Room 1	3,504	48’ x 73’	$800/ Day
Meeting Room 1A	1,968	48’ x 41’	$500/ Day
Meeting Room 1B	1,344	48’ x 28’	$400/ Day
Meeting Room 2	1,755	39’ x 45’	$500/ Day
Meeting Room 3	3,120	48’ x 65’	$750/ Day
Meeting Room 3A	1,872	48’ x 39’	$500/ Day
Meeting Room 3B	1,248	48’ x 26’	$300/ Day
Meeting Room 4	1,521	39’ x 39’	$450/ Day
ACC HOC Board Room	3,120	40’ x 78’	$1,000/ Day
ACC HOC W/Rotunda	9,000		
*Meeting Room 7	1,180	20’ x 59’	$500/ Day
*Meeting Room 8	1,180	20’ x 59’	$500/ Day
Schiffman’s Diamond Club	4,000	150 Seated	$1,000/ Day
Atrium		240 Seated	$500/ Day

*NOTE: Leased subject to East Wing event activity.

IX. MOVE-IN, MOVE-OUT, REHEARSALS

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

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

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

X. SPECIAL RATES

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

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

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

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

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

GUIDELINES

XI. EQUIPMENT AND SERVICES

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

Advertising
Box Office and Ticketing
Credit Card Fees
Catering and Beverage Services
Operational Equipment and Services
Exhibition Utilities and Services
Event Staffing
Merchandising
Audio & Video Equipment
Decorator Services
Production Labor or Equipment

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

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

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

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

B. TICKETING – The Greensboro Coliseum Complex has an exclusive ticketing services agreement. The Coliseum requires all ticketed events to utilize Coliseum ticketing services and Coliseum sales agents. No other ticketing services may be used without the written consent of the Coliseum Managing Director or designee. Consumer show tickets may only be sold at the door with ticket stock and sellers provided by the Coliseum. All other publicly

ticketed events are required to utilize the Coliseum's computerized ticketing services, which include a daily box office where no service charges are levied. Ticket commissions, credit card fees and day of show seller rates are charged for such services.

Roll Tickets	$0.25@ with Minimum fee of $300
Credit Card Fees:	3.25% on MC, Visa and Discover Card Charges
	4.00% on American Express Charges

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

C. PARKING – The Greensboro Coliseum Complex features 6,000 on-site parking spaces with asphalt lots. Parking rates are currently $5.00 per space per lot entry to 5:00 p.m. for consumer shows and smaller events to special events and concerts after 5:00 pm ranging from $5.00 to $25.00 per space per lot entry for cars. Buses are charged by the space used times the prevailing parking rate in affect at the time of use. Special Rates may be implemented for special events.

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

D. CATERING – Through SPECTRA, the Greensboro Coliseum has an exclusive full-service catering service available for clients. Clients can pick from a wide variety of standard menu options or create specialized menus for meal functions on-site. With the exception of backstage/touring concert catering and an appropriate fee approved by Coliseum management, outside caterers are not permitted to cater Coliseum events or to use Coliseum kitchen facilities.

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

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

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

XII. GENERAL CONDITIONS:

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

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

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

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

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

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

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

Bodily injury and property damage:	Combined single limit coverage of $1,000,000/occurrence
Annual Aggregate:	$2,000,000
Automobile:	$1,000,000 per accident
Workers' Compensation - Part A:	Statutory Limits
Workers' Compensation - Part B	$100,000

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

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

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

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

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

See Rules and Regulations.

MISSION STATEMENT

The Greensboro Coliseum Complex was conceived as, and continues to be a multi-building facility to serve the Citizens of Greensboro and the surrounding area through a broad range of activities, including athletic events, cultural arts, concerts, theater, and other entertainment, educational activities, fairs, exhibits, and public and private events of all kinds, such as conventions, convocations, trade and consumer shows. It is both a primary center of activity for the community as well as one of many resources central to community-wide events. Therefore, the Complex must provide opportunities for community activities and events while operating as a facility which generates economic activity in Greensboro.

The management philosophy of the Complex must include operating financial self-sufficiency with annual excesses retained for maintenance and improvements. It is the responsibility of the Citizens of Greensboro to preserve the Complex by funding capital projects beyond the capability of the operating budget.

SCHEDULE I
EVENT STAFF RATES

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

JOB DESCRIPTION	HOURLY RATE
Event Staff (Ticket Taker, Director, Crowd Management Staff)	$ 16.00
Event Staff Supervisor	$ 18.00
Event Staff Manager	$ 20.00
Ticket Seller Supervisor	$ 18.00
Ticket Seller	$ 13.00
Usher/Guest Services Captain	$ 18.00
Usher Supervisor	$ 17.00
Usher	$ 12.00
Police Officer	$ 45.00
Paramedics	$ 50.00
Fire Prevention Officers	$ 40.00
Stand-By Ambulance	$150.00
Receptionist/Guest Service Representatives	$ 12.00
Parking Lot Supervisor	$ 25.00
Parking Directors	$ 15.00
Electrician/Maintenance Technicians/LED Programmers	$ 40.00
Housekeepers	$ 20.00
Event Preparation	$ 20.00
Overnight Security	$ 20.00
LED Operator/Programming	$ 40.00

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

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

I.A.T.S.E. LOCAL 574 RATES

Position	Rates	24.15%	Total
Rigger	25.50/hr	6.16	31.66
Loader on 3 or less trucks	27.50/truck	6.64	34.14
Loader on 4 or more trucks	25.00/hr	6.04	31.04
Stagehand	15.00/hr	3.62	18.62
Steward	16.00/hr	3.86	19.86
Electrician	16.00/hr	3.86	19.86
New Hire	12.00/hr	2.89	14.89
Performance	50.00/perf	12.06	62.06

The minimums are as follows:

Stagehands	4 hour load in	3 hour load out
Riggers	4 hour load in	3 hour load out
Loaders	4 hour load in	3 hour load out

Calls may be handled in thirty (30 Minute increments). Time and a half (1 1/2) begins at 12:01 a.m. and continues until 7:00 a.m. No loader waiting time is charged on 4 or more trucks since this is an hourly rate. Waiting time is charged on 3 or less trucks after 15 minutes.

Meal Period: All assigned personnel shall receive a regular "meal period" no less than four (4) hours and no more than five (5) hours after commencing assignment, of a time period no less than one (1) hour. In the event any Employees are not permitted such a meal period, the promoter shall pay the double time rate until such a meal period is received. If the promoter desires to provide such a meal at no cost to the assigned Employee(s), they shall be granted no less than thirty minutes during which time they shall continue to receive the normal rate of pay. If the meal is provided, such food shall be appropriately plentiful, of pleasing and nourishing substance and served in a manner sufficient to maintain all prudent regards for personal and product sanitation. A place to eat shall be provided that is reasonably near the work site clear of excessive noise, traffic or other impairments which would create a less than desirable atmosphere in which to eat and rest.

Holiday Rates

Double Time

Christmas Eve	5:01 p.m. to 11:59 p.m.
Christmas Day	12:00 a.m. to 11:59 p.m.
New Year's Day	12:00 a.m. to 11:59 p.m.
Labor Day	8:00 a.m. to 11:59 p.m.
Thanksgiving Day	8:00 a.m. to 11:59 p.m.

Time and One-Half Rate

Easter Sunday	8:00 a.m. to 11:59 p.m.
Memorial Day	8:00 a.m. to 11:59 p.m.
July 4	8:00 a.m. to 11:59 p.m.

GREENSBORO COLISEUM SERVICES AND EQUIPMENT

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

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

Concerts	**Standard Rate**
Coliseum Concert	$1,250 Flat
Special Events Center Concert	$1,000 Flat
Auditorium Concert	$1,000 Flat
Consumer/Tradeshows	
800 AMP	$ 800.00
600 AMP	$ 600.00
400 AMP	$ 400.00
200 AMP	$ 300.00
100 AMP	$ 200.00
Additional Higher Amperage	TBD

ELECTRICAL SERVICE - FLOOR SHOWS

20-amp service is $50.00 if ordered prior to move-in day and $70.00 if ordered on a move-in or event day. **OTHER ELECTRICAL SERVICE RATES WILL BE BASED ON PREVAILING RATES AT THE TIME OF SAID REQUEST FOR SERVICE.**

FACILITY SERVICES

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

EQUIPMENT Item Description Per Performance and Advanced rates.

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

Chairs – Each/Per Event and Set in Place by LESSOR	$ 2.00
Tables – Each/Per Event and Set in Place by LESSOR	$ 10.00
Tablecloths	$ 8.00
Table Skirts	$ 15.00
Dressed Table (Clothed and Skirted)	$ 25.00
Staging – Per Stage not to exceed 40' x 60'	$400.00
Telephone Line:	
Refundable Deposit Per Line	$150.00
Installation Charge Per Line (Telephone Set Included If Requested)	$150.00
Internet Connection (Standard band-width)	$135.00 Per Show
Wireless Internet (Per Day)	$ 10.00 Per Day
Risers	$ 25.00
Dance Floor	Price/Sq. Ft.
Spotlights – Per Performance excluding labor	$150.00
Half House Curtain	$500.00
Microphones (Hard-line)	$ 75.00
Wireless Microphones (Subject to Availability)	$150.00
Podium	$ 50.00
Easel	$ 20.00
Fork-lift (Must Be Operated By Coliseum Personnel)	$400.00 Daily
	$100.00 Per Hour
Furniture	Price Per Item
Matrix Board (Per Event day plus labor)	$400.00
Jumbo-tron (with 3 Camera Operators and Producer)	$4,000.00 Per Perf.
Towels	$ 4.00 each
Pyrotechnic Permit	$100.00
	$ 25.00 Secondary Shooter Permit

GREENSBORO AQUATICS CENTER
ADMISSION, MEMBERSHIP & RENTAL RATES

GREENSBORO AQUATIC CENTER

ADMISSION & MEMBERSHIP RATES 2016-17
Effective July 1st, 2016

DAILY ADMISSION LAP SWIM (Competition Pool*)
Hours: 5:00am-8:00pm Monday-Thursday, Friday 5:00am-7:00pm Saturday, 10:30am-5:00PM Sunday
Summer hours: 6:00am – 8:00pm Monday- Thursday, 6:00am-7:00pm Friday, same hours year round weekends.
$5.00 Adult ages 18-59
$4.00 Students ages 12-17, Seniors 60+
$3.00 Children ages 2-11*
**Use of the Competition Pool by patrons under 12 requires a coach or parent to accompany and is for lap swimming/training only. Demonstration of swim test required to use the Competition Pool.*

DAILY ADMISSION RECREATIONAL SWIM (Teaching /Therapy Pool)
Hours: 7:00am-7:00pm Monday-Saturday, 10:30am-5:00pm Sunday
$5.00 Adult ages 18-59
$4.00 Students ages 12-17, Seniors 60+
$3.00 Children ages 2-11 (accompanied by an adult)
Under 2 free (applicable before child's 2nd birthday)
$12.00 Family up to four ($3 each additional child)
*The GAC reserves the right to require a parent or guardian in the pool and/or the use of a life vest for beginning and non-swimmers upon request.
Please visit the GAC website for a detailed list of rules and responsibilities for using the GAC.

THE DIVING WELL IS NOT AVAILABLE FOR PUBLIC USE EXCEPT WHEN THE COMPETITION POOL IS UNAVAILABLE AND THERE IS NO CONFLICT WITH ANY OTHER SCHEDULED ACTIVITY. THE FACILITY MUST HAVE A PLANNED LIFEGUARD PRESENT IN THESE OCCASIONS.

PUNCH PASS:*
$30 - 7 Visit Punch Pass
*Punch passes expire 60 days from the date of purchase. Passes may be used for swimming in either pool or water fitness classes (one punch per class)
$2.00 SPECIAL Senior Swim.
Valid 9:00am-12:00pm Monday – Friday only
Subject to meet schedule. Not valid any other times.

WE ARE AN AUTHORIZED SILVER SNEAKERS PARTICIPATION FACILITY

GROUP RATES: Requires reservation and minimum of twelve (12) people
Call Leighann Stone-Program Coordinator for more information 336-315-8494

GAC MEMBERSHIP RATES:
Members may use both Competition and Recreation Pools during hours indicated.
Membership includes water fitness classes, the use of certain equipment including kick boards, training room equipment and cardio machines (ages 12-17 must be accompanied by an adult), 10% discount on lessons, classes and option to purchase discounted tickets (where GAC has ticketed rights to special events at the GAC). *See Locker Rental for additional member option for locker and towel service.

	Monthly	Yearly (13 month)
Student (12-17)	$33	$340
Adult (18-59)	$39	$400
Senior (60+)	$33	$340
Couple	$52	$530
Family (up to four)	$85	$867
Additional Family member	$20	$240

CORPORATE MEMBERSHIP*
Optional - for participants of our contractual year-round training organizations, City and County of Greensboro employees. Local businesses with a minimum of twelve (12) employees to join. This membership includes all GAC Member benefits.

*This membership requires a one year agreement (may be drafted monthly or paid as a lump sum) and requires verification by corporate ID, paycheck or letter from Business Manager. Please contact Leighann Stone, Program Coordinator for more information @ 336-315-8494

	Monthly	Yearly (pay ahead)
Adult (18+)	$30	$300

LOCKER RENTAL:
$20 Monthly rate for locker and towel service
$2 Daily rate to rent a lock
$2 Daily rate to rent a towel

WATER FITNESS CLASSES: (See Schedule of offerings online or at front desk)
$6.00 per class-drop in fee or punch on punch pass. Classes included with monthly and yearly memberships.

FITNESS ROOM USE: The fitness room is included with monthly and yearly memberships only. Certain restrictions apply for those under age (17) seventeen.

Have your birthday party at the GAC!
$99 Basic Party (includes 12 children, party room and pool time). Add on options: Part Host, catering, or additional children. Call 336-315-8498 for more information, or check out our webpage at www.greensboroaquaticcenter.com.

SWIM MEET RENTAL RATES: For the 2016-2017 fiscal year

Effective July 1st 2016 - June 30th 2017

		MAIN COMPETITION POOL RENTAL RATES:	
Short Course			
1 x 25 yd/m course	8 or 10 lanes	$150.00 per hour	plus $2.00 per participant* for multi session meet plus $1.50 per participant* for one (1) session meet
2 x 25 yd/m courses	8 or 10 lanes	$210.00 per hour	plus $5.00 per participant* for multi session meet plus $3.50 per participant* for one (1) session meet
Long Course			
1 x 50 m course	8 lanes	$210.00 per hour	plus $5.00 per participant* for multi session meet plus $3.50 per participant* for one (1) session meet
Four hour minimum per session, beginning on arrival in facility			*One time per participant fee

HOURLY RENTAL RATES INCLUDE:

- All necessary GAC CTS start & timing equipment, CTS results printers, touch pads, buttons and starting blocks for each course rented, including any additional custom options selected where applicable. The GAC is solely responsible for the location and operation of the meet timing system, and will primarily locate timing systems off deck in glass front timing room with camera systems to additionally monitor start/finish & turn ends. Host to supply printer paper.
- Networked GAC Laptops, operated by Host (or GAC HyTek Operator @ hourly rate of $25.00). Host to supply printer paper and provide meet on thumb drive or email backup file.
- PA system and microphone, Primary Scoreboard for display of meet event data & meet title to banner; Secondary Scoreboard for display of HyTek results where compatible.
- Wireless Internet provided for coaches & officials based on size/bandwidth.

- One Classroom to be used for meetings & hospitality throughout meet; includes two refrigerators, tables and chairs which hosts may arrange for their use. Additional classrooms are available for rent.
- Daily custodial services throughout meet.
- One Lifeguard for each course rented. Note: for meets with over 500 participants, an additional Lifeguard will be added, billed at $15.00 hr.
- Complimentary parking passes, quantity determined by meet size (see page 3).

WARM UP/COOL DOWN LANES:

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

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

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

ADDITIONAL EVENT STAFFING & OPTIONAL SERVICES:

Please contact the GAC Manager to arrange for staffing and other service needs.

- **GAC CTS Timing system operator: one operator required for each CTS Timing System used** at the rate of $25.00 per hour with a four (4) hour daily minimum. Only GAC personnel may serve as CTS Operator during an event
- **Show Pro event service staff: a minimum of one Show Pro is required** with a four (4) hour daily minimum. Events with over 500 participants will require two or more Show Pro staff. GAC to determine schedule of hours and needs. GAC reserves the right to add and charge for additional Event Staff for large meets and meets with over 500 participants, at GAC discretion.
- **GAC Ticket Staff: required if the event charges admission**. GAC/Coliseum Ticket Sellers/Takers must be used when admission charges are applicable. Meets shall not be permitted to charge without hiring GAC ticket sales staff to administrate on-site sales. ***Exception: Host may sell heat sheets.**
- **GAC Lifeguard: one additional lifeguard is required for meets over 500 participants**.
- **Additional classrooms**: (#2, or Mezzanine) at $100.00 per meet day; includes tables and chairs.
- **Additional large support space:** available in the Special Events Center for meetings, registration or catered receptions in the Hall of Champions and will be negotiated separately based on event requirements.
- **Copier fees:** $0.10 per copy. (High use needs such as heat sheet runs require outside copying).

NOTES: All meet requests are subject to approval and availability. **The Specifics of the meet will be detailed in a Contract Agreement to be fully executed before the event takes place.**

Meets are considered a 'shared use agreement' where the recreational pool is always open and not available to the meet unless the facility provides for its alternative use. Shared use may also occur within the dive well and or the competition pool as determined by GAC. Meet sessions have a four hour minimum and any unscheduled time between sessions reverts to GAC. Determination of pool usage & equipment set up on deck to be made by facility management to maximize pool use and deck space, and to minimize cords and cables on deck.

Rates are subject to change during the fiscal year.

MEET SET UP:

Set Up fees will be billed per course rented.

Standard Meet Set Up: $200.00 per course rented

Includes all meet equipment as described below, set in place.

- Set up 1 GAC CTS System 6 Timing System, 1 CTS results printer, 1 CTS Champ Start, and starting blocks, touch pads, two (2) buttons per lane at near end.
- Set up networked GAC Laptops using HyTek MM Pro Version 6.0, operated by Host (or GAC HyTek Operator @ hourly rate of $25.00), 1 for meet admin and 1 per course, including 1 HyTek printer per course & hardwired network.
- Deck set up of risers, tables and chairs in standard locations on deck.

Additional Custom Meet Set Up Options: set up fees listed per course rented

Includes additional custom options selected from list below, set in place.

- Touch Pads 2nd set for far end splits/finishes, subject to quantity available - $45.00
- Starting Blocks 2nd set for far end starts, subject to quantity available - $45.00
- Buttons, 2 per lane 2nd set for far end finishes, subject to quantity available - $45.00
- Speedlight Platforms one end, subject to quantity available - $45.00
- Track Starts one end, subject to quantity available - $45.00
- 2nd Champ Start for far end starts - $25.00 per day
- 2nd CTS Timing system and CTS printer for chase starts - $25.00 per day
- Additional Networked Laptop, subject to quantity available - $45.00
- Additonal HyTek printer, subject to quantity available - $45.00

Additional specialized meet set up options and services can be quoted on request for collegiate and elite level meets:

Options available include Relay Take-off Judging System with Video Review, CTS Backstroke Ledges, HyTek Live Results to GAC and/or host website, Web Streaming, Live Video to Scoreboard, Social Media to secondary Scoreboard, additional Hardwired Internet connections.

SCOREBOARD USE:

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

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

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

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

Additional results, sponsor messages and photographs or video to Primary and Secondary scoreboards can be quoted on request. If the Primary and/or Secondary scoreboard is operated for messages, videos and other interactive uses beyond those described above (to display meet data and race results), a minimum of one (1) GAC LED operator is required at the rate of $25.00 per hour with a four-hour minimum daily. If LED Programming is required to edit/prepare sponsor logos or other materials for LED scoreboard display, one (1) GAC/Coliseum LED Programmer is required at the rate of $40.00 per hour with a one (1) hour minimum

PARKING:

Parking fees will be charged at the GAC and are based on the date of the event and other Coliseum events.

Meet organizers will receive complimentary parking passes for their staff, judges, coaches and volunteers to conduct the meet based on the following formula:

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

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

The Greensboro Coliseum features 6,000+ onsite parking spaces with asphalt lots. The facility can accommodate up to 50 RV Motor-coaches with power connections. Motor coach connections are $50.00 per day and are located in close proximity to the venue. Motor coaches would need to be self-contained for all other RV utility services

CONCESSIONS RIGHTS:

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

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

HOST RESPONSIBILITIES:

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

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

Call 336-574-4057 for price quotes.

Meet Volunteers: It will be the responsibility of Meet Organizers to provide necessary staffing for their meets with pre-approved volunteers provided with deck access credentials, which should be distributed and collected by meet host. Volunteers must be checked in by meet host representative and an appropriate meet credential provided to each volunteer in order to gain deck access. Parents or other non-credentialed individuals or groups will not be allowed access to the deck without

the appropriate meet credential. Meet hosts are required to provide designated volunteers assigned to monitor each of the meet locker rooms during the meet as part of deck marshalling duties to help ensure the safety of all participants.

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

Meet Organizer To Provide: Public liability insurance, swimmers insurance, printer paper, Meet Admin, officials, stop watch operators, runners, heat organizers, judges, videographers, PA announcer and supervisory staff and other persons necessary to conduct the swim meet are to be provided by the meet host. Meet Timeline and scoreboard display requirements must be provided no later than 1 week prior to meet start date. To satisfy the per participant fees, host must provide a copy of the meet participants list on the first day of the meet. *Relay only swimmers are considered "participants".

ADDITIONAL EVENT STAFFING:

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

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

OTHER:	JOB DESCRIPTION	HOURLY RATE
	GAC Lifeguard	$ 15.00
	GAC Hytek Operator	$ 25.00
	GAC CTS Timing System Operator (required, 4 hour minimum)	$ 25.00
	GAC/Coliseum Production (Sound or LED Operator)	$ 25.00
	GAC/Coliseum LED Programming	$ 40.00
	GAC/Coliseum*Event Staff (Ticket seller/taker, Directors, Ushers	$ 15.00
	Event Staff Supervisor	$ 18.00
	Ticket Sellers (required if admission is charged)	$ 15.00
	Ticket Seller Supervisor	$ 18.00
	Police Officer	$ 42.00
	Paramedic	$ 50.00
	Stand-By Ambulance	$150.00
	Electrician/Maintenance Tech/Pool Operator	$ 35.00
	Overnight Security	$ 19.00

ENGINEERING & INSPECTIONS – BUILDING INSPECTIONS

Building Inspections Division-*Building Permits*[1]
Residential-New Homes and Detached Garages
Commercial-New Construction, Additions and Initial Upfits

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

[1] Building permit fees will be **doubled** if work is begun before securing a permit.

ENGINEERING & INSPECTIONS - ENGINEERING

New Construction/Commercial Additions/Initial Up fits
$100,000 – $500,000=$417 PLUS $3.25 per $1,000
$500,000 +_____ =$1,717 PLUS $1 per $1,000

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

Example Building Permit Fee
New Residential General Construction Cost= $143,000
1. Fee from chart =$417.00
2. Above 100,000 ($3.25 X 43)=$139.75
3. Residential Permit State Licensed Contractors= $10.00
TOTAL =$566.75

Electrical Permits[2]

Type of Permit	Fee
60 Amps Service	$59 each
100 Amps Service	$74 each
125 Amps Service	$85 each
150 Amps Service	$90 each
200 Amps Service	$99 each
225 Amps Service	$105 each
250 Amps Service	$111 each
300 Amps Service	$116 each
350 Amps Service	$125 each
400 Amps Service	$131 each
Over 400 Amps Service	$0.10 each additional Amp
Additional Underground Inspection	$45 each
Annual Permit	$75 each
Air Conditioner (0-4H.P.)	$10 each; additional H.P.
Air Conditioner (additional H.P.)	$0.70 each; additional H.P.
Baseboard Heater	$10 each
Billboard	$55 each
Bonding CSST Gas Line	$20 each
Clothes Dryer	$10 each
Concrete Encased Electrode	$20 each
Construction Site Office	$45 each
Control Wiring	$20 each
Deep Fat Fryer	$10 each
Dishwasher	$10 each
Disposal/Trash Compactor	$10 each
Electric Heat (0-4 KW)	$10 each
Electric Heat (additional KW)	$0.70 each
Emergency Generator Set	$0.50 per KVA

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

Fire Alarm Panel	$10 each
Fire Alarm Devices	$4 each
Food Warmer	$10 each
Furnace	$10 each
Gas Pack	$20 each
Gasoline Dispensing Units	$10 each
Heat Pump (1-4 H.P.)	$10 each
Heat Pump (additional H.P.)	$0.70 each
Hot Tub	$20 each
Ice Maker	$10 each
Lighting Fixtures	$0.30 each
Lighting Standards (parking lot lights)	$5 each
Load Control and Watt Count Units	$20 each
Low Voltage	$20 each
Meter	$10 each
Meter Alteration	$20 each
Miscellaneous	$20 each
Mobile Home	$55 each
Motors (0-10 HP)	$10 each
Motors (additional HP)	$0.70 each
Motor Control Center	$15 each
Outlets (receptacles, switches, etc.)	$0.30 each
Panel	$10 each
PV System (up to 10KW)	$60 each
PV System (11KW to 50 KW)	$100 each
PV System (51KW to 100 KW)	$150 each
PV System (Solar Sign)	$45 each
Range/Oven/Cook Top	$10 each
Refrigeration Display Case	$10 each
Range, Oven, Cook top	$10 each
Refrigeration Display Case	$10 each
Replacement Permit	$75 each
Saw Service	$45 each
Signs (other than billboards)	$5 each
Spa, Hydro massage tub	$20 each
Swimming Pool Bonding	$20 each
Swimming Pool Heater	$20 each
Swimming Pool-Commercial	$85 each
Swimming Pool-Residential	$65 each
Temporary Cut-In	$15 each
Temporary Cut-In Extension	$20 each
Transfer Switch (automatic or manual)	$10 each
Transformer	$0.50 per KVA
Unit Heater	$10 each
Walk-In Cooler	$10 each
Water Heater	$10 each

Welder	$10 each
Well Pump (1-4 H.P.)	$10 each
X-Ray Unit	$10 each
Minimum Permit Fee	$75
Extra Inspection Fee (First Follow-Up)	$45
More than 3 Inspections on Crawl Space House	$45 each Inspection
More than 4 Inspections on Slab House	$45 each Inspection

Mechanical Permits[1]

Minimum Permit/ Inspection Fee	$75
More than 3 Inspections on Crawl Space House	$45
More than 4 Inspections on a Slab House	$45

Heating Systems and gas equipment

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

Heat Pumps/Air Conditioners/Compressors

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

Unit	**Fee**
Air Handler	$15 each

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

Air Tanks	$10 each
Bun Warmers	$10 each
Change out – Electrical Item	$0 each
Change out – Electrical Item – Air Conditioner (1 to 10 tons)	$0 each
Change out – Electrical Item – Air Conditioner (additional tons)	$0 each
Change out – Electrical Item – Electric Heat (0 to 10 KW)	$0 each
Change out – Electrical Item – Electric Heat (additional KW)	$0 each
Change out – Electrical Item – Heat Pump (1 to 10 tons)	$0 each
Change out – Electrical Item – Heat Pump (additional tons)	$0 each
Clothes Dryer – Electric (Residential)	$10 each
Clothes Dryer – Electric (Commercial)	$10 each
Coffee Urns	$10 each
Cook Top - Electric	$10 each
Duct System – Branch	$3 each
Duct System - Trunk	$7 each
Evaporative Cooler 0 to 25 H.P. >25 H.P.	 $20 each $35 each
Exhaust Fans 0 to 5 H.P. 6 to 10 H.P. 11 to 15 H.P. 16 to 20 H.P. 21 to 25 H.P. >25 H.P.	 $8 each $11 each $14 each $17 each $19 each $35 each
Exhaust Hoods 1 to 10 Sq. Ft. 11 to 25 Sq. Ft. 26 to 50 Sq. Ft. 51 to 75 Sq. Ft. 76 to 100 Sq. Ft. >100 Sq. Ft.	 $18 each $23 each $29 each $33 each $33 each $52 each
Fan Coils 1 to 6,000 BTU 6,001 to 12,000 BTU 12,001 to 20,000 BTU 20,001 to 30,000 BTU 30,001 to 40,000 BTU >40,000 BTU	 $8 each $10 each $12 each $16 each $18 each $25 each
Floor Furnace - Electric	$15 each

Gas Connections	$10 each
Generator	$20 each
Grill – Electric (Residential)	$10 each
Grill - Electric (Commercial)	$10 each
Ovens - Electric (Residential)	$10 each
Ovens – Electric (Commercial)	$10 each
Pressure Test – 1/2 lb. (low pressure)	$10 each
Pressure Test – 2 lb.	$10 each
Pressure Test – 5 lb.	$10 each
Ranges – Electric (Residential)	$10 each
Ranges - Electric (Commercial)	$10 each
Space Heater - Electric	$15 each
Steam Tables	$10 each
VAV Box (w/KW)	$15 each
VAV Box (w/o KW)	$15 each
Wall Heater(s)	$15 each
Wood Stove	$15 each

Plumbing Permits[1]

Unit Costs	**Fee[2]**
Backflow Preventer	$15 each
Bathtub	$7 each
Change out – Electrical Item	$0 each
Drinking Fountain	$7 each
Eyewash	$7 each
Floor Drain	$7 each
Gas Connection for Water Heater Replacement	$10 each
Interceptor	$7 each
Laundry Tray	$7 each
Lavatory	$7 each
Miscellaneous Fixture	$7 each
Pressure Test – 1/2 lb. (low pressure)	$10 each
Pressure Test – 2 lb.	$10 each
Pressure Test – 5 lb.	$10 each
Roof Leaders	$7 each

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

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

Sewer	$7 each
Shower	$7 each
Sink	$7 each
Sub-meter	$7 each
Trailer Space	$7 each
Underground Slab (per fixture)	$7 each
Urinals	$7 each
Washing Machine	$7 each
Water Closet	$7 each
Water Heater (all kinds)	$7 each
Water Line (existing house)	$7 each
Water Softener Unit	$7 each
Water Storage Tank	$7 each
Whirlpool	$7 each
Minimum Permit/Inspection Fee	$75
Extra Inspection Fee (First Follow-Up)	$45
More than 3 Inspections (Crawl Space House)	$45 each
More than 4 Inspections (Slaw House)	$45 each

FIELD OPERATIONS

Solid Waste Collections Division

Refuse & Trash

Collection Type	**Rate**
Residential Automated & Rear Loader Collection	NO CHARGE
Municipal Service District (CBD) Collection	NO CHARGE
Commercial Dumpster Refuse Collection (1X per week)	$100.00 per month/per dumpster
Commercial Dumpster Refuse Collection (2X per week)	$160.00 per month/per dumpster
Commercial Dumpster Refuse Collection (3X per week)	$200.00 per month/per dumpster
Commercial Dumpster Refuse Collection (4X per week)	$230.00 per month/per dumpster
Commercial Dumpster Refuse Collection (5X per week)	$260.00 per month/per dumpster
Commercial Dumpster Refuse Collection (6X per week)	$290.00 per month/per dumpster
Vertical Compactors (VIP) (2X per week)	$250.00 per month
Vertical Compactors (VIP) (3X per week)	$370.00 per month
Vertical Compactors (VIP) (4X per week)	$490.00 per month
Unscheduled Commercial Dumpster Collection	$50.00 per collection
Unscheduled Vertical Compactor Collection	$75.00 per collection
Additional Green Residential Refuse Cart	$55.00 each
Off-Street Large Items Collection	$100.00 per load
(Includes bulk & yard waste not prepared to City code)	

Recycling

Collection Type	**Rate**
Commercial Dumpster Recycling Collection (1X per week)	$30.00 per month
Commercial Dumpster Recycling Collection (2X per week)	$40.00 per month
Commercial Dumpster Recycling Collection (3X per week)	$50.00 per month
Commercial Dumpster Recycling Collection (4X per week)	$60.00 per month
Commercial Dumpster Recycling Collection (5X per week)	$70.00 per month
Commercial Dumpster Recycling Collection (6X per week)	$80.00 per month
Unscheduled Recycling Dumpster Collection	$25.00 per collection
Additional Brown Residential Recycling Cart	$50.00 each
Empty Contaminated Recycle Dumpster As Trash	$100.00 each
ABC Recycling Collection-Municipal Service District (CBD)	$15.00 per month
ABC Recycling Collection-Outside Municipal Service District (CBD)	$30.00 per month

Right of Way Maintenance Division

Street Sweeping & Flushing[1]

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

Dead Animal Collection

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

[1] Double rates apply during non-business hours and on City holidays

FIELD OPERATIONS

Solid Waste Disposal Division

Solid Waste Disposal Fees

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

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

Costs to purchase compost or mulch:

Bulk / Dump Trucks - $20.00 per ton

Pickup Truck Load - $20.00 per load

Items Banned from Disposal[1]: In accordance with the Solid Waste Management Act of 1989 as amended (General Statute #130A), it shall be unlawful to dispose of the following materials in any city owned sanitary landfill or transfer station:

a. Whole tires (except solid forklift tires);
b. White goods;
c. Lead acid batteries;
d. Liquids of greater than 20ml per load;
e. Hazardous waste as described in 40 CFR 258;
f. Asbestos;
g. Contaminated soil, explosives, volatile chemicals etc.;
h. Any container of 5 gallon capacity or grater unless both ends are removed;
i. Any material that has the propensity for producing foul odor;
j. Aluminum beverage cans
k. Large farm animals (i.e. cattle, horses, etc.);
l. Fluorescent lights and thermostats that contain mercury are banned from unlined landfills. *F*lorescent fixtures ballasts have been removed, and fluorescent bulbs except for residents with a limit of four bulbs per day per household (businesses may dispose of 220lbs of bulbs per month per building approximately 400 bulbs that are four feet in length, packaged and sealed in a manner similar to their original packaging.
m. Used oil.
n. Antifreeze (ethylene glycol).
o. Beverage containers that are required to be recycled under G.S. 18B-1006.1.
p. Motor vehicle oil filters.
q. Recyclable rigid plastic containers that are required to be labeled as provided BELOW, that have a neck smaller than the body of the container, and that accept a screw top, snap cap, or other closure. The prohibition on disposal of recyclable rigid plastic containers in landfills does not apply to rigid plastic containers that are intended for use in the sale or distribution of motor oil or pesticides.

[1] Attempts to dispose of banned waste will be reported to the NC Department of Environmental Health and Natural Resources. All cleanup and cleanup cost will be the responsibility of the hauler or waste generator.

- For polyethylene terephthalate, the letters "PETE" and the number 1.
- For high density polyethylene, the letters "HDPE" and the number 2.
- For vinyl, the letter "V" and the number 3.
- For low density polyethylene, the letters "LDPE" and the number 4.
- For polypropylene, the letters "PP" and the number 5.
- For polystyrene, the letters "PS" and the number 6.
- For any other, the letters "OTHER" and the number 7.

r. Wooden pallets, except that wooden pallets (mixed into construction waste) may be disposed of in a landfill that is permitted to only accept construction and demolition debris.
s. Oyster shells.
t. Discarded computer equipment (includes laptops, desktops, monitors, video displays, printers, scanners, printer-scanner-fax combos, mice and keyboards).
u. Discarded televisions.
v. Any other material deemed unlawful as described in the North Carolina Solid Waste Management Rules as amended.

Environmental Compliance Division
Residential Household Hazardous Waste

Meter Size (inches)	Monthly Fee
Residential customers not receiving water and sewer service	$ 0.40
⅝	0.40
¾	0.60
1	1.00
1¼	1.30
1½	2.00
2	3.20
3	6.00
4	10.00
6	20.00
8	22.00
10	46.00

FINANCE

Service	Fee
Business License Fees	Contact Collection Division (Finance) for Rates
GTA Bus Passes	Contact Collection Division (Finance) for Rates
GTA Bus Route Maps	NO CHARGE
Sewage Disposal Permits-3000 Gallons	$720
Sewage Disposal Permits-1000 Gallons	$240
Sewage Disposal Permits-500 Gallons	$120
Sewage Disposal Permits-100 Gallons	$24
List of Businesses Licensed in Previous Month	NO CHARGE
Mobile Food Vendor Permits	$50

FIRE

Hazardous Materials Emergencies

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

Service	**Rate**
Engine, Quint, & Rescue Apparatus	$150 per hour/per apparatus[1]
Hazardous Materials Team Response (Full)	$300 for initial hour6
Hazardous Materials Team Response (Modified)	$150 for initial hour[1]
Battalion Chief Response	$25 for initial hour[1]
Reusable Entry Suits	$375 each
Monitors	$50 each

Initial & Annual Day & Perpetual Care Inspections

Facility Type	**Fee**
Foster Care	$55
Annual Institutional Facility (Educational Group E-Daycare* Institutional Group I; R-4 and R-3 Group Homes)	
Licensed for 0-25	$75.00
Licensed for 26-50	$125.00
Licensed for 51-100	$175.00
Licensed for 101+	$250.00

*Does not include Private Schools

Plan Reviews

Review Type	**Fee**
Building Plan 0-999 sq. ft.	$75
Building Plan 1000-2499 sq. ft.	$100
Building Plan 2500-9999 sq. ft.	$150
Building Plan 10000-49999 sq. ft.	$275
Building Plan 50000+ sq. ft.	$400
Tank Inspection	$100
Tank Plan Review	$75 per tank
Automatic Extinguishing Systems	$75
Sprinkler System Plan	$125per riser
Standpipe System Plan	$125
Fire Alarm System Plan	$125
Reinspection 1st Visit (All Violations Clear)	NO CHARGE
Reinspection 1st Visit (with remaining violations)	$150
Reinspection 2nd Visit (with remaining violations)	$300
Reinspection 3rd Visit (with remaining violations) and subsequent visits	$400

Permit Fees (Contractors Only)

Permit Type	**Fee**
Blasting Permit & Inspection (30 days)	$125
Blasting Permit & Inspection (90 days)	$200
Burning Permits	$35
Removal of Underground Tanks (1ST Tank)	$100 per tank

[1] Charges will be assessed in half hour increments after the first hour.

Fines & Penalties

Violation	**Fine**
Fire Code Violations	$50
Life Safety	$150
Overcrowding	$100 per person over posted occupancy
Locked, Blocked, Obstructed Exits (First Offense)	$500 per exit
Locked, Blocked, Obstructed Exits (Second Offense)	$1,000 per exit
Locked, Blocked, Obstructed Exits (Third and Subsequent Offenses)	$1,500 per exit

Tests & Miscellaneous

Service	**Fee**
AES (Hood) Field Performance Test	$100
Sprinkler/Standpipe/Pump Performance Test (3 Hours)	$150
Sprinkler/Standpipe/Pump Performance Test (each additional hour)	$150
Fire Alarm Performance Test	$150 per inspector
Fireworks Event (Initial)	$250
Fireworks Event (Subsequent)	$125
Miscellaneous Compliance Inspection	$100
Tent Inspection	$100

LIBRARIES

Overdue Items	**Fine**
Adult books	$0.15/day
Children's books	$0.05/day
High Demand (7 or 14 day books)	$0.50/day
Audio books (tape, CD, or Playaway)	$0.50/day
Videotape/music CD/DVD	$0.50/day
Maximum fine per item check out	$5 or ½ price of item

Lost Materials	**Fee**
Books	Replacement value
Single CD from audio book set	$10
Replacement library card	$1

Damaged Materials	**Fee**
Items too damaged to circulate	Replacement value
Replacement DVD/CD box	$3
Replacement audio CD box	$9

Other Charges	**Fee**
Microfilm/microfiche prints	$0.15 library materials; $0.10 computer printers; $0.50 non-library materials
Computer printout	$0.10
Photocopies	$0.15 coins; $0.10 with print card
Research for patrons outside service area	$25 per hour (2 hour minimum)
Copies of obituaries (dates of death known)	$5 per obituary
Headphones	$2.00
3-D printing (Glenn McNairy Branch)	$.50 per gram ($5.00 minimum)
Nussbaum Meeting Room-Central Library	$200 (2 hour usage and $50 each additional hour)
Tannenbaum-Sternberger Meeting Room (Central Library)	$50 per hour
Conference Room A	$25 per hour
Conference Room B	$35 per hour
Gallery Rental-Central Library	$75 per event
Food/Beverage	$25 fee for light refreshments $75 fee for lunch/dinner
Computer Lab Rental-Central Library	$25 per person per day ($150 per day minimum)
Glenn McNairy Branch Collaboration Center	$25(2 hour minimum required); $10.00 each additional hour

Equipment	**Rate**
Audio-visual equipment	$50 per day
Piano use/tune-up fee	$125 Tune-up fee per use
Historical Museum	
Lecture Hall (day event)	$200 (2 hour usage and $50 each additional hour)
Lecture Hall (evening event)	$250 (2 hour usage and $50 each additional hour)
Reception Gallery	$150 per hour
Meeting Room	$100 (2 hour usage and $35 each additional hour)
Projector Use	$25
Set-up (optional)	$50
Entire Museum Rental	$2,500 for over 250 people; $1,250 for under 250 people
Exhibit After Hours (5pm to 7:30 pm)	$125 per rental
Gate City Exhibit Reception Rental	$250 per rental

Food/Beverage	$25 fee for light refreshments $75 fee for lunch/dinner
David & Rachel Caldwell Historical Center	$300 (2 hour usage and $50 each additional hour)
Entire Center	Available when center is closed to the public $100.00 (2 hour usage and $35 each additional hour) during business hours;
Room with Fireplace	$125 (1 hour usage and $50 each additional hour) when center is closed to the public $50
Set-up (optional)	
Food/Beverage	$25 fee for light refreshments $75 fee for lunch/dinner
Cancellation fee	$25 if not cancelled 24 hours prior to start of event

PARKS AND RECREATION

Cemetery Division

Lot Sale Prices (per space)

	City Residents	Non-Residents
Maplewood Cemetery	$1,200	$1,500
Green Hill Cemetery	$1,200	$1,500
Forest Lawn Cemetery	$1,200	$1,500
Veterans Circle (Forest Lawn)	$600	$750
Cremation Plots	$600	$750

Fees for Services Rendered[1]

Weekdays Services*	**Time**	**Rate**
Grave Opening (Adult)	10:00 AM-3:30 PM	$800
Grave Opening (Child Age 12 and under)	10:00 AM-3:30 PM	$450
Interring of Ashes	10:00 AM-3:30 PM	$400
Exhuming of Bodies (Adult or Child)	8:00 AM-11:00 AM	$2,000
Exhuming Urns or Ashes	8:00 AM-11:00 AM	$500
Marker/Monument Installation		$125

Saturday Services*	**Time**	**Rate**
Grave Opening (Adult)	10:00 AM-3:30 PM	$1,200
Grave Opening (Child age 12 and under)	10:00 AM-3:30 PM	$550
Interring of Ashes	10:00 AM-3:30 PM	$700

Sunday and City Holiday Services	**Rate**
Grave Opening (Adult)	$1,500
Grave Opening (Child Age 12 and under)	$550
Interring of Ashes	$900

***Surcharge**	
Additional fee applied for cemetery services provided prior to 10 AM or after 3:30 PM (regardless of scheduled service time)	$300

[1] All services require a minimum of 24 hours notification; 72 hours required for disinterments/exhumations and are only scheduled Monday-Friday between 8:00-11:00 AM.

PLANNING & NEIGHBORHOOD DEVELOPMENT

Board of Adjustment	**Rate**
Applications to Board of Adjustment (Initial)	$390
Rehearing before Board of Adjustment	$390

Banners

Banner Location	**Rate**
Banners (Inside Historic District / outside CBD)	$30 per sign
Banners (Outside Historic District / outside CBD)	$10 per sign ($100 maximum)
Banners (Inside CBD)	No fee
Business Signs & Billboards	$70 per sign

Plan Reviews

Preliminary Subdivision	$635 + $40/Lot
Preliminary Multifamily Development	$975+ $25/Dwelling Unit
Nonresidential Plans	$975/Plan + $20/1000 sq. ft.
Minor Revisions	$260 + per lot, sq. ft., or dwelling unit fee listed above applied to any increase
Exempt Plat	$127
Exempt Deed	$52
Condominium and Townhouse Declarations	$75
Final Plats	$140
Landscape Plan	$27
Tree/Land Disturbance Permit	$27
Tree Conservation/Landscape Inspection/Re-inspection	$55 per inspection
Watershed Plan	No Fee

Certificate of Appropriateness

Minor Works, Staff	$25
Major Alterations and Additions/Construction	$50
After-the-fact COA Applications	$250

Planning Board

Petition to Close or Abandon a Street or Alley	$275
Request to change street name	$240
Easement Release	$160
Text Amendment	$218
Comprehensive Plan Amendment	$156

Rezoning and Special Use Permit Applications

Less than 1 Acre	$915
1 Acre and less than 5 acres	$1,500
5 Acres or more	$1,600
Request for an Overlay District	$610

Zoning Compliance

Zoning Verification Letters	
Zoning Compliance Letters	$79
Family Care/Group Care/Chartered Home radius check	$50

Documents

Connections 2025 (Comprehensive Plan)	$25 (+ 6.75% sales tax and $7.50 shipping and handling)
Development Ordinance	$30 or $15 for electronic version (+ 6.75% sales tax and $7.50 s&h)
Generalized Future Land Use Map	Between $10 and $25 based on size and paper selected (+ 6.75% sales tax and $7.50 s&h)
18" X 24" and smaller	$10.00 (+ $5.00 for glossy/photo paper, + 6.75% sales tax)
Larger than 18" X 24"	$20 (+ $5.00 for glossy/photo paper , + 6.75% sales tax)
Overlay District (PSO, NCO, DDO) Manual (B&W)	$10 (+ 6.75% sales tax and $7.50 s&h)
Overlay District (PSO, NCO, DDO) Manual (Color)	$15 (+ 6.75% sales tax and $7.50 s&h)
Special Projects and Custom Labor rate	$45 / HR (+ 6.75% sales tax)

Geographic Information Services (GIS)

Photocopied Black and White Maps (up to 11" x 17")	$1 (+ 6.75% sales tax)
Photocopy of Blueline Prints of Existing Maps (larger than 11" x 17")	$5 (+ 6.75% sales tax)

Pricing for Maps and Services

Size	24 lb Coated Paper	High Gloss/Photo Paper
8½" x 11"	$10 (+ 6.75% sales tax)	$15 (+ 6.75% sales tax)
11" x 17"	$10 (+ 6.75% sales tax)	$15 (+ 6.75% sales tax)
18" x 24"	$10 (+ 6.75% sales tax)	$15 (+ 6.75% sales tax)
24" x 36"	$20 (+ 6.75% sales tax)	$25 (+ 6.75% sales tax)
36" x 48"	$20 (+ 6.75% sales tax)	$25 (+ 6.75% sales tax)
No tax charged for items sent via FTP site and email		

Service	**Fee**
Digital Data Libraries on CD-ROM:	
Complete aerial orthophoto coverage of the City	
1:2400 scale	$250
1:1200 scale	$500
Complete planimetric coverage of the City	$250
Complete Citywide topographic DTM	$175
Custom datasets on CD-ROM (includes labor)	
(maximum of 9 State Plane tiles per CD)	$50
Attributed datasets (center line, parcels, etc.)	
Fully Attributed Street Centerline distributed for commercial use	$2,500
Fully Attributed Street Centerline distributed for non-commercial use	$400
Partially attributed Street Centerline (street name only) regardless of use	$200
Other datasets negotiated at time of sale.	
Special Projects and Custom Labor Rates	
(30 minute minimum)	$45 per hour
Targeted Loan Pool Program (TLPP) Application Fee[1]	$100
Subordination Request Fee[2]	$150
Rental Housing Improvement Program (RHIP)[3]	$200

[1] TLPP is a small business loan program through the Federal CDBG program; Fees are returned to the CDBG Program as program income.
[2] Document preparation fee charged to loan holders who request City Loan Subordination.
[3] RHIP provides loans for the rehabilitation of small rental properties.

POLICE

Service	Fee
Accident Reports	NO CHARGE first copy; $0.25 each additional copy
Arrest Activity Report	$5
Criminal Record Searches	NO CHARGE first copy; $0.25 each additional copy
Offense Reports	NO CHARGE first copy; $0.25 each additional copy
Photographs	$10 per print; $10 per CD with all case photos included
Fingerprinting	$10 per card $38 Taxicab fingerprint applicant

NOT HANDLED THROUGH POLICE

Festival Permit (Non-Profit)	$10
Festival Permit (Non-Profit with sales)	$50
Festival Permit (For-Profit)	$200
Parade/Foot Race Permits	$25
Street Closing	$30
Off Duty Officer Work	$2 per hour worked paid to the City
Precious Metals Dealers	$180 per year

Vehicle Towing Fee Schedules

Schedule "A"[1]

Vehicle Towing Charge (Small Vehicle)	$136
Vehicle Towing Charge (Large Vehicle)	$ 288
Vehicle Storage Fee (Small Vehicle)	$26 per day
Vehicle Storage Fee (Large Vehicle)	$73 per day
Fee in the Event a Dolly is Required for Removal	$48
Moving Fee to Transport Trucks or Trailers	$288
Minor Impoundment Fee Prior to Tow (Small Vehicle)	$56
Minor Impoundment Fee Prior to Tow (Large Vehicle)	$103
Dispatch Fee when Towing Services are not Ultimately Used	$32
Mileage Rate to Sites Outside the City Limits	$2.39 per mile
Storage Extended Beyond Thirty Days	$14 per day

Schedule "B"[2]

Wrecked Small Vehicle	$175
Storage	$32 per day
Dolly Service Labor	$48
Winching Service	$32 per hour
Administrative Fee (including DMV Fee / after 10 Days)	$80
Non-Wrecked Small Vehicle Tow	$90
Non-Wrecked Small Vehicle Services	$96 per hour
Mileage Rate to Sites Outside the City Limits	$2.38 per mile

[1] Applies to vehicles towed as a result of a call by the Greensboro Police Department for violations of parking ordinances, seizure as evidence (including operator in custody situations) or vehicles disabled due to mechanical failure.
[2] Applies to vehicles involved in a collision and not being seized as evidence.

TRANSPORTATION

Street Event and Construction Work Zone Services

The Signs and Markings Division will supply routine and emergency services to governmental and community organizations upon request. Listed below are the costs of services and supplies. *Street Closings* (Full or partial closure of any public right-of-way)[1]

	Fee
One block or less	$50
Greater than one block	$100
	Rate
Labor Rates[2]	
Signs and Markings Mechanic	$18.90 per hour
	Rate
Equipment Rates[2]	
Sign Truck	$18.50 per hour
Trailer	$1.50 per hour
	Rate
Material Rates[2]	
Cones	$1.10 per day
Barrels	$2.20 per day
Flashers	$2.20 per day
Barricades	$1.10 per day
Signs	$1.10 per day
Message Boards	$80 per day

Parking Facilities

Parking	**Rate**
ALL parking decks	Free first 1 hour
	$0.75 each additional hour
	$7 max. per exit
	$85 per month Reserved parking
	$2 entry fee for nighttime parking
	$65 per month General parking
False Burglar Alarms[1]	
Occurrences: 1-2	No Fee
3-6	$50
7-9	$100
10+	$250

15 minutes	$0.25
30 minutes	$0.50
1 Hour	$0.75 or $1.00 per hour (depending on location)
2 Hours	$0.75 or $1.00 per hour(depending on location)

Surface Parking Lots	**Rate**
2 Hours	$1.00 per hour
4 Hours	$1.00 per hour
10 Hours	$1.00 per hour
Monthly Rental	$ 45 per month

[1] During a TWELVE (12) consecutive month period.

Monthly Rental

[1] No fee will be charged to City sponsored events or events for the purpose of neighborhood social activities where no fees are charged and one block or less of a city street is closed.

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

Miscellaneous Charges

Charge	**Fee**
Parking Violations-General	$15
Parking Violations-Special Locations and Circumstances	$35
Parking in Handicapped Space-No Permit Issued	$250
Parking in Handicapped Space-Permit Issued but NOT Displayed	$35
Expired Meter	$15
Late Payment of Parking Violation if unpaid after 45 days	$25
2nd Late Payment of parking Violation if unpaid after 90 days	$10
Street Name Sign at Intersection of Public and Private Street	$325 includes perpetual care
Street Name Changes	$240
Stop Sign for Private Streets	$275 includes perpetual care

Temporary Right-of-Way Encroachment

Application fee	$15

Roadway

Major Thoroughfares (non-peak):	$35 per day per lane
Major Thoroughfares (peak):	$70 per day per lane
Other city streets (non-peak):	$10 per day per lane.
Other city streets (peak):	$20 per day per lane.

Sidewalk and Parking Spaces/Loading Zone (CBD)

Sidewalks:	$10 per day per sidewalk.
Unmetered On-Street Parking Spaces/Loading Zones:	$5 per day per space
Metered Parking Spaces:	$5 per day per space

Sidewalk and Parking Spaces/Loading Zone

Sidewalks/Shoulders:	$2 per day
On-street Parking Spaces/Loading Zone:	$2 per day per space

Greensboro Transit Authority (GTA) Fees

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

City Bus Fares	**Rate**
Adult One Way Cash Fare	$1.50
Senior Citizens Cash Fare	$0.75
Persons With Disabilities Cash Fare	$0.75
Students (6-18 years old) Cash Fare	$0.75
Children (5 years & younger)	FREE
Transfers	FREE
31-Day Adult Pass	$58
31-Day Student Pass (6-18 Years Old)	$29
31-Day Senior Pass	$29
31 Day Disability Pass	$29
Adult 11 Ride Card	$14
Student 11 Ride Card	$7
Senior Citizen 11 Ride Card	$7
Persons With Disabilities 11 Ride Card	$7

Specialized Community Area Transportation (SCAT)

	Rate
One Ride	$1.50
10-Ride Pass	$14
40-Ride Pass	$48

Higher Education Area Transportation (HEAT)

	Rate
One Ride (non-eligible students, general public)	$1.50
Eligible HEAT Students (NCA&TSU, UNC-G, Bennett College, Elon University Law School, Greensboro College)	Fare Free w/Student ID

WATER RESOURCES

Monthly Residential Accounts

Water	**Inside the City**	**Outside the City**
Billing and availability fee[1]	$3.60	$8.87
Up to 3 units	$1.96 per unit	$4.79 per unit
4th through the 10th unit	$2.81 per unit	$6.90 per unit
11th through the 20th unit	$3.54 per unit	$8.59 per unit
21st and greater units	$4.88 per unit	$11.98 per unit

Wastewater	**Inside the City**	**Outside the City**
Billing and availability fee14	$3.60	$8.87
All units	$3.48 per unit	$8.44 per unit

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

Water	**Inside**	**Outside**
All units	$2.81per unit	$6.90 per unit

Wastewater	**Inside**	**Outside**
All units	$3.48 per unit	$8.44 per unit

Billing and Availability Fees

	Water		***Wastewater***	
Meter Size	*Inside*	*Outside*	*Inside*	*Outside*
5/8”	$3.60	$8.87	$3.60	$8.87
3/4”	$5.80	$14.22	$5.80	$14.22
1”	$18.29	$45.00	$18.29	$45.00
1 1/4”	$44.00	$107.00	$44.00	$107.00
1 1/2”	$73.00	$181.00	$73.00	$181.00
2”	$122.00	$299.00	$122.00	$299.00
3”	$244.00	$597.00	$244.00	$597.00
4”	$384.00	$941.00	$384.00	$941.00
6”	$734.00	$1,792.00	$734.00	$1,792.00
8”	$1,180.00	$2,882.00	$1,180.00	$2,882.00

All Sprinkler Accounts	**Inside**	**Outside**
Billing and availability fee[2]	$5.80	$14.22
Water	$4.88 per unit	$11.98 per unit

Assessments	**Fee**
Water Lines	$12/front foot
Sewer Line	$16/front foot

[1] Fee shown applies to customers with 5/8" water meters. If meter size is 3/4", then the fee will be $5.80 for inside of the City, and $14.22 for those outside the City.
[2] Fee shown applies to customers with 3/4” meters. Refer to chart above for other meter sizes.

Water and Sewer Connections[1]

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

Inspections and Special Testing

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

Special Meter Test at Customer's Request	**Fee**
5/8"	$60
3/4"	$60
1"	$60
1 1/4"	$90
1 1/2"	$90
2"	$120
3"	$150

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[1] Fees do not include the cost of pavement cuts which will be assessed at a rate of $575 per job (standard street); $250.00 additional fee for request to raise a sewer lateral in order to connect to a residential sewer line.
[2] Deduct $100.00 off total proposed fee if water and sewer installed in same ditch.

4”	$150
6”	$180
8”	$210
Meter Take Out	$40
Lab Testing Fee	$20 per sample

Water or Sewer Line Application/Permit Fee

Application/Permit	**Fee**
0-1000 LF	$27
1001-2000 LF	$47
2001-5000 LF	$77
Over 5000 LF	$116
Lift Station Review	$156

Sewer Main Inspection Fee

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

Special Services

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

High Strength Wastewater Charges

Service	**Fee**
BOD	$82/1,000 lbs. over 200 mg/1
BOD-Suspended Solids	$76.00/1,000 lbs. over 200 mg/1
Septage	$24/1,000 gallons

Raw Water Charges

Location	**Fee**
Inside City	$1.25 per 100 cubic ft.
Outside City	$2.50 per 100 cubic ft.

Deposits/Late Payment Fees

Deposit/Late Payment	**Fee**
Late payment charges (Water and/or Sewer Service)	$20 after due date of SECOND notice[2]
Late payment charges (Not involving water or sewer service)	$15 after due date of SECOND notice
Illegal Use Arrears Bills	$40/cut off

[1] Rates on Hydrant deposit are **DOUBLE** the amount if company is located outside of Guilford County.
[2] $20.00 after due date of SUBSEQUENT notice.

Water Deposits/Residential Tenants	$150
Illegal Connection to Meter Setter-5/8”, 3/4”, or 1”	$250
Illegal Connection to Meter Setter-1 ½” or 2”	$400
Illegal Connection to Meter Setter-3” or 4”	$1,000
Illegal Connection to Meter Setter-6”, 8”, or 10”	$2,000
Illegal Connection to Fire Hydrant	$500

Stormwater Fees

Single Family Residence

Tier	*Impervious Area (sq ft)*	***Monthly Rate***
I	600-1999	$1.50
II	2000-2899	$2.70
III	2900+	$3.90
All other property		$2.70 per equivalent residential unit (ERU)