TAX RATE

\$0.63 per \$100 valuation

IN TOWN WATER/SEWER

Water: Monthly User Fee \$16.80 0-10,000 Gallons: \$5.90/1000 10,001-20,000 Gallons: \$7.03/1000

20,001 + Gallons: \$7.71/1000

Sewer Minimum Sewer Bill for 2,000 Gallons: \$23.88

Each 1,000 gallons after:

\$10.11/1,000

OUT OF TOWN (DOUBLE RATES)

Water: Monthly User fee \$33.60 0 - 10000 Gallons: \$11.80/1000

10,001 – 20,000 Gallons: \$14.06/1000 20,001 + Gallons: \$15.42/1000

SEWER Minimum Sewer Bill for 2,000 Gallons:

\$47.76

Each 1,000 gallons

\$20.22/1,000

Penalties

Returned Check Penalty \$35.00 Late Fee \$15.00 Disconnect Fee \$40.00

CMSD CAPITAL IMPROVEMENT FUND: \$2.00 per month per customer. CMSD SEWER BOND FEE: \$6.00 per month per customer.

WATER/SEWER TAPS

IN TOWN OUT OF TOWN (double rates)

Water tap 3/4 inch \$1100.00 3/4 inch \$2200.00 Larger = cost + 20% Larger = double in town rate

Sewer tap 4 inch \$1200.00 4 inch \$2400.00

Larger Taps are Available at Cost plus 20% install fee

Water Tap Fee in New Subdivisions Where the Developer Installs the Lines-\$200.00

CONNECTION FEES

CONNECTION TO SEWER SYSTEM:

Residential: \$1000.00 per unit (Payable to Contentnea Metropolitan Sewerage District) Commercial/Industrial: For these properties the property owner and the Town will contact CMSD to determine the rate.

CONNECTION TO SEWER LINE USING N. HIGHLAND LIFT STATION \$1,800 Per Acre

CONNECTION TO WATERLINE ON HANRAHAN ROAD (Refer to List of Parcel Numbers in Town Hall): \$1,000 Per Acre

CONNECTION TO SEWER LINE USING NC HIGHWAY 11 LIFT STATION \$1,900 Per Acre.

STORM WATER FEES

Residential \$3.00 per lot Commercial \$3.00 per 1200 square feet

OTHER FEES

TRASH/YARD WASTE COLLECTION and RECYCLING \$13.00 per cart per month

ZONING COMPLIANCE LETTER:

Residential: \$20.00

Commercial/Industrial: \$45.00

HOME OCCUPATION APPLICATION: \$200.00

CONDITIONAL USE PERMIT: \$200.00

VARIANCE REQUEST: \$200.00

REZONING REQUEST: \$200.00

ZONING TEXT AMENDMENT REQUEST: \$200.00

ZONING APPEAL (BOARD OF ADJUSTMENT): \$200.00

SUBDIVISION REVIEW:

Minor Subdivision: \$25.00 (Four or less lots)

Major Subdivision: \$200.00 plus \$5.00 per lot in addition to engineer review costs

Recombination/Exempt/Easement Plats: \$10.00

SIGN PERMITS: Residential: \$10.00

Commercial/Industrial/CBD (On-Site Signs): \$20.00 Commercial/Industrial/CBD (Off-Site Signs): \$100.00

PERMIT TO EXCEED NOISE ORDINANCE: \$15.00

COPY OF CODE OF ORDINANCES: \$20.00

COPY OF ZONING ORDINANCE: \$20.00

COPY OF SUBDIVISION ORDINANCE: \$15.00

COPY OF TOWN OF GRIFTON MAP: \$2.00

COPIES: \$0.25, FRONT/BACK: \$0.50, LEGAL: \$0.50, 11x17: \$0.75

NOTARY PUBLIC STAMP: \$2.00 PER SIGNATURE

RECREATION FEES

Rental of Depot: Residents inside the Town limits \$250.00 per day plus a \$100.00 refundable deposit. A \$50 non-refundable "Hold Date" Fee is required. Non-residents: \$400.00 per day plus \$100.00 deposit. A \$50.00 non-refundable "Hold Date" is required.

Rental of St. David Street Park Building: Residents inside the Town limits: \$100.00 per day plus a \$75.00 "Hold Date" refundable deposit. Non-residents: \$150.00 per day with \$75.00 "Hold Date" refundable deposit.

Cancellation of scheduled events will result in forfeit of \$75.00 deposit.

Contentnea Creekside Overlook Park Shelter Rental: \$10.00 per day

Civic Center Rental: \$50.00 per day

Lot Rental (FEMA Acquired Lots)

Per Lot: \$1.00/Year for 5 Years Restrictions apply

UTILITY INSTALLATION INSPECTION SERVICE FEE SCHEDULE

First acre (or part thereof) of development

\$200.00

Each additional acre (or part thereof)

\$100.00/acre

Minimum Inspection Fee

\$200.00

To be applied to all Site Plans and Subdivision Plans that involves infrastructure installations. Construction Inspection services to cover: Potable water, sanitary sewer, storm drainage, curb and gutter, streets, and sidewalk facilities.

Fee to be paid prior to receiving construction plat approval from the Grifton Board of Commissioners.

Library Fees

Laminating Services

4x6 and 5x7 pouch: \$1.00 per pouch

11x8.5 and 11x14:

\$1.50 per pouch

11x17:

\$2.25 per pouch

Copies

One Side: \$0.25

Front/Back: \$0.50

Legal: \$0.50 11x17: \$0.75

Fax

In-State: \$1.00 per page

Out-of-State: \$1.00 per page

Overdue Books/DVDs

Books: \$0.10 per day

DVDs: \$0.50 per day

Scan and Email

\$0.50 per page