#### CITY OF NEW BERN BOARD OF ALDERMEN MEETING JANUARY 22, 2019 – 6:00 P.M. CITY HALL COURTROOM 300 POLLOCK STREET

- 1. Meeting opened by Mayor Dana E. Outlaw. Prayer Coordinated by Alderman Odham. Pledge of Allegiance.
- 2. Roll Call.

#### Consent Agenda

- 3. Consider Approving a Proclamation for Human Trafficking Awareness Month.
- 4. Consider Approving a Proclamation for International Civitan Clergy Appreciation Week.
- 5. Consider Adopting a Resolution Approving the Closure of Specific Streets for Vision Forward's Annual Black History Month Parade on February 16, 2019.
- 6. Consider Adopting a Resolution Approving the Closure of Specific Streets for the Antique Automobile Club of America Car Show on May 11, 2019.
- 7. Approve Minutes.

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- 8. Consider Adopting a Resolution Authorizing the Installation of Additional Street Lights.
- 9. Consider Approving a Lease with the Veterans Employment Base Camp and Organic Garden.
- 10. Consider Adopting a Resolution Approving the Acceptance of a Public Beach and Waterfront Access Grant and Authorizing the City Manager to Execute a Grant Agreement.
- 11. Consider Adopting a Resolution to Decrease the Membership of the Housing Authority of the City of New Bern.
- 12. Consider Adopting a Resolution Approving a Revised Schedule of Maximum Speed Limits as Defined in Section 70-132 through 70-135 of the New Bern Code of Ordinances.
- 13. Consider Adopting a Budget Ordinance Amendment for the Martin Marietta Park Project Fund.

- 14. Consider Adopting an Ordinance Amendment for the Schedule of Fees and Charges.
- 15. Discussion of Substantially Damaged City-owned Assets.
- 16. Appointment(s).
- 17. Attorney's Report.
- 18. City Manager's Report.
- 19. New Business.
- 20. Closed Session.
- 21. Adjourn.

Aldermen

Sabrina Bengel Jameesha Harris Robert V. Aster Johnnie Ray Kinsey Barbara J. Best Jeffrey T. Odham



CITY OF NEW BERN

300 Pollock Street, P.O. Box 1129 New Bern, NC 28563-1129 (252) 636-4000 Dana E. Outlaw Mayor

Mark A. Stephens City Manager

Memo to: Mayor and Board of Aldermen

From: Mark A. Stephens, City Manager

HLC. He

Date: January 17, 2019

Re: January 22, 2019 Agenda Explanations

- 1. Meeting opened by Mayor Dana E. Outlaw. Prayer Coordinated by Alderman Odham. Pledge of Allegiance.
- 2. Roll Call.

#### Consent Agenda

### 3. Consider Approving a Proclamation for Human Trafficking Awareness Month.

Traci Klein, Executive Director of True Justice International, has requested a proclamation proclaiming January as Human Trafficking Awareness Month.

# 4. Consider Approving a Proclamation for International Civitan Clergy Appreciation Week.

On behalf of a local Civitan club, Julilet Meyer has requested a proclamation observing International Civitan Clergy Appreciation Week, which is February 3-9, 2019.

# 5. Consider Adopting a Resolution Approving the Closure of Specific Streets for Vision Forward's Annual Black History Month Parade on February 16, 2019.

(Ward 1) Victor Taylor with Vision Forward has requested streets be closed to vehicular traffic on Saturday, February 16, 2019, from 10 a.m. until 2 p.m. for the annual Black History Month Parade. Those streets are the 400-600 block of First Street, 700-1300 blocks of Broad Street, 400-800 blocks of George Street, and the 700 block of Main Street. A memo from Foster Hughes, Director of Parks and Recreation, is attached along with copies of the application and a map of the parade route.

# 6. Consider Adopting a Resolution Approving the Closure of Specific Streets for the Antique Automobile Club of America Car Show on May 11, 2019.

(Ward 1) Frederick Wagner, Show Chairman with the Antique Automobile Club, has requested streets be closed to vehicular traffic on Saturday, May 11, 2019, from 7 a.m. until 2 p.m. The streets to be closed are the 200-300 blocks of Middle Street and the 300-400 blocks of Pollock Street. A memo from Mr. Hughes is attached, along with a copy of the application and a map of the parade route.

#### 7. Approve Minutes.

Minutes from the January 8, 2019 regular meeting are provided for review and approval.

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# 8. Consider Adopting a Resolution Authorizing the Installation of Additional Street Lights.

(Ward 3) Alderman Aster requested additional street lighting at the entrance of Taberna Circle by Old Airport Road. The Department of Public Utilities evaluated the area and determined the current lighting does not meet the City's light standard. The installation of two lights will cost \$3,982.34, and the monthly utility charge for service will be \$16.88. A memo from Charles Bauschard, Director of Public Utilities, is attached along with other supporting documentation.

# 9. Consider Approving a Lease with the Veterans Employment Base Camp and Organic Garden.

(Ward 2) On August 27, 2013, the Board adopted a resolution approving a 64month lease with the North Carolina Coastal Land Trust for 1.21 acres of Henderson Park, which is located at 940 Chapman Street. The land has been utilized by the Veterans Employment Base Camp and Organic Garden ("VEBCOG") to operate a community garden. The garden assists disabled veterans through the use of horticulture therapy, and it assists disadvantaged or homeless veterans with transitional employment. The lease expired on November 30, 2018, and Lovay Wallace-Singleton, Executive Director of VEBCOG, is seeking another lease for a 60-month term at a rate of \$1.00 per year. The new lease will be directly with VEBCOG, and the intent to consider the lease has been duly advertised as required by state statute. A memo from Matt Montanye, Director of Public Works, is attached.

#### 10. Consider Adopting a Resolution Approving the Acceptance of a Public Beach and Waterfront Access Grant and Authorizing the City Manager to Execute a Grant Agreement.

(Ward 5) In 2018, a grant application was submitted to the NC Department of Environmental Quality Division of Coastal Management for a Public Beach and Coastal Waterfront Access grant. The application has been approved in the amount

of \$97,000, which requires a cash match of \$16,500 with a local in-kind match of \$16,500, for a total contract amount of \$130,000. The grant funds will be used for site improvements at Martin Marietta Park. Those improvements will include a gravel driveway, turnaround and parking pad; a soft beach launch site; an ADA-accessible floating dock and kayak launch with a walkway from the parking lot; a shelter and restroom; and general amenities such as benches, picnic tables, grills, etc. A memo from Mr. Hughes is attached.

# 11. Consider Adopting a Resolution to Decrease the Membership of the Housing Authority of the City of New Bern.

As discussed at the special meeting on January 15, 2019, the Board will consider reducing the size of the Housing Authority of New Bern from its current 11 members to either 9, 7 or 5 members. Proposed resolutions have been drafted to accommodate either of these three scenarios.

# 12. Consider Adopting a Resolution Approving a Revised Schedule of Maximum Speed Limits as Defined in Section 70-132 through 70-135 of the New Bern Code of Ordinances.

(Ward 3) Pursuant to an agreement with the NC Department of Transportation ("NCDOT") dated January 31, 2018, the City accepted ownership and maintenance of portions of Old Airport Road identified as SR 1111 and SR 1997, including Bridge #10. The City is in the design phase of making improvements to Old Airport Road from the Taberna Subdivision to Landscape Drive. Residents have expressed concern to Alderman Aster about the speed limit along this road, and he has requested it be reduced from 45 mph to 35 mph. At this time, there are three sections of the road totaling .51 miles that are still owned by NCDOT as they are outside of the city limits. NCDOT is in the process of modifying their ordinances to change the speed along these three sections to coincide with the changes proposed for the city-owned portions of the road. A memo from Mr. Montanye is attached.

# 13. Consider Adopting a Budget Ordinance Amendment for the Martin Marietta Park Project Fund.

(Ward 5) This budget ordinance amendment acknowledges receipt of Waterfront Access grant funds from the NC Department of Environmental Quality Division of Coastal Management as referenced above. A memo from J.R. Sabatelli, Director of Finance, is attached.

# 14. Consider Adopting an Ordinance Amendment for the Schedule of Fees and Charges.

On August 14, 2018, the Board adopted the most recent version of the City's Schedule of Fees and Charges. The schedule needs to be updated to take into account changes in the Fire Code of the State of North Carolina that became effective January 1, 2019. A red-lined version of the schedule is provided to identify those changes.

#### 15. Discussion of Substantially Damaged City-owned Assets.

A report of building repair estimates for City-owned properties damaged during Hurricane Florence has been received from the insurance carrier. The contents of this report, a copy of which is attached, will be discussed, including the properties that sustained substantial damage.

#### 16. Appointment(s).

In July 2018, Alderman Bengel appointed Ronnie Lovick to the Police Civil Service Board. Due to additional commitments and obligations, Mr. Lovick has recently declined the appointment. Alderman Bengel is asked to make a new appointment to fill this seat for a two-year term.

#### 17. Attorney's Report.

#### 18. City Manager's Report.

- 19. New Business.
- 20. Closed Session.
- 21. Adjourn.

### AGENDA ITEM COVER SHEET

#### Agenda Item Title:

Consider Approving a Proclamation for Human Trafficking Awareness Month

Date of Meeting 01/22/19	Ward # if applicable N/A
Department City Clerk	Person Submitting Item: Brenda Blanco
Call for Public Hearing 🗌 Yes 🗹 No	Date of Public Hearing
<b>Explanation of Item:</b> Traci Klein, Executive Director of True proclaiming January as Human Traffie	e Justice International, has requested a proclamation cking Awareness Month.
Actions Needed by Board: Consider approving proclamation	

Is	item	time	sensitive?	•	Yes		No
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Will there be advocates/opponents at the meeting? Yes 🔽 No

Backup Attached:

Cost of Agenda Item:

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director :  $\Box Yes \checkmark No$ 

Additional notes:



### MAYOR'S OFFICE P R O C L A M A T I O N

- WHEREAS, human trafficking is a human rights violation and public health issue as well as a local criminal enterprise totaling \$150 billion dollars a year; and
- WHEREAS, the Federal Bureau of Investigation estimates that human trafficking victims consist of 80% women, with at least 200,000 American children at risk of being enslaved each year and nearly 25% of all trafficking victims are transported to the southeastern United States, and North Carolina as one of the top ten states for incidents related to human trafficking; and
- WHEREAS, human trafficking is defined as the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of forced labor or sexual servitude; and
- WHEREAS, traffickers force victims into lives of involuntary servitude and frequent subjection to rape, beatings, debt bondage, confinement, and psychological and emotional abuse; these victims are frequently found in domestic labor situations, construction, farm work, hotel, restaurant and tourist industries, janitorial work, and the commercial sex industry; and
- WHEREAS, the United States Congress adopted the Trafficking Victims Protection Act in 2000 with current reauthorizations and North Carolina enacted the NC Trafficking Victims Protection Act in 2007, signing into law the NC Safe Harbor Act in 2013, to protect minors and to better prosecute offenders and contributors; and
- WHEREAS, systematic approaches to detect trafficking, create protocols for response and provide services to trafficked victims, while holding traffickers accountable for their crimes, are crucial in order to eradicate human trafficking; and
- WHEREAS, multiple governments, nonprofit, and faith-based organizations, as well as concerned individual citizens of New Bern currently provide leadership, philanthropy, advocacy, and dedication to end human trafficking in the City of New Bern and North Carolina.

NOW, THEREFORE, I, Dana Outlaw, Mayor of the City of New Bern, North Carolina, on behalf of the Board of Aldermen, do hereby proclaim January to be

### HUMAN TRAFFICKING AWARENESS MONTH

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the Carbo New Bern to be affixed this 22<sup>nd</sup> day of January 2019.

Dana E. Outlaw, Mayor

Proposed



Breaking the Silence of Human Trafficking

## Proclamation

Whereas, human trafficking is a human rights violation and public health issues as well as a local criminal enterprise totaling 150 billion dollars a year

**Whereas,** The federal bureau of investigation estimates that human trafficking victims consist of 80% women, with at least 200,000 American children at risk of being enslaved each year and nearly 25% of all trafficking victims are transported to the southeastern United States, and North Carolina is one of the top ten states for incidents related to human trafficking; and

Whereas, Human trafficking as defined as the recruitment, harboring, transportation, provision or obtaining of a person for labor or services, through the use of force fraud or coercion for the purpose of forced labor or sexual servitude; and

Whereas, Traffickers force victims into lives of involuntary servitude and frequent subjection to rape, beatings, debt bondage, confinement, and psychological and emotional abuse; these victims are frequently found in domestic labor situation, construction, farm work, hotel, restaurant and tourist industries, janitorial work, and the commercial sex industry; and

Whereas, The United States Congress adopted the Trafficking Victims Protection Act of 2000 with current reauthorizations and North Carolina enacted the NC Trafficking Victims Protection Act in 2007, signing into law the NC Safe Harbor Act in 2013, to protect minors and to better prosecutor offenders and contributors; and

**Whereas,** Systematic approaches to detect trafficking, create protocols for response and provide serves to trafficked victims, while holding traffickers accountable for their crimes, are crucial in order to eradicate human trafficking; and

Whereas, Multiple governments, nonprofit and faith-based organizations as well as concerned individual citizens of Jacksonville currently provide leadership, philanthropy, advocacy, and dedication to end human trafficking in the City of Jacksonville and North Carolina NB

**Now Therefore**, I, Dana Outlaw, Mayor of the City of New Bern, North Carolina, on behalf of the Board of Alderman, do hereby proclaim January to be

#### HUMAN TRAFFICKING AWARENESS MONTH

**In Witness Whereof,** I have hereunto set my hand and caused the Great Seal of the City of New Bern to be affixed this 24<sup>th</sup> day of January, 2019.

Dana E. Outlaw, Mayor

### AGENDA ITEM COVER SHEET

#### Agenda Item Title:

Consider Approving a Proclamation for International Civitan Clergy Appreciation Week

Date of Meeting 01/22/19	Ward # if applicable N/A
Department City Clerk	Person Submitting Item: Brenda Blanco
Call for Public Hearing 🗌 Yes 🗹 No	Date of Public Hearing
<b>Explanation of Item:</b> Juliet Meyer has requested a proclam Appreciation Week	ation in observance of International Civitan Clergy
Actions Needed by Board: Consider approving the proclamation	
Is item time sensitive?  Yes  No	0
Will there be advocates/opponents a	at the meeting? Yes 🗹 No
Backup Attached: Proposed proclamation	

Cost of Agenda Item:

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director :  $\Box$  Yes  $\checkmark$  No

Additional notes:



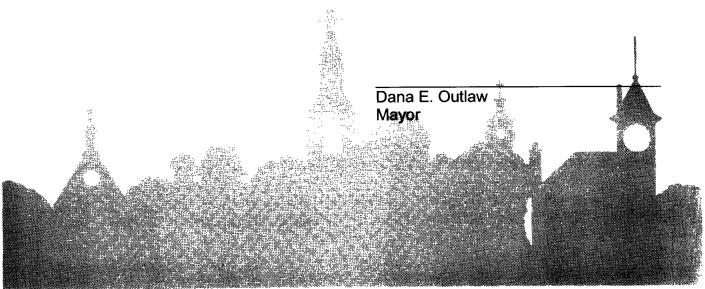
### MAYOR'S OFFICE P R O C L A M A T I O N

- WHEREAS, during World War II, four chaplains aboard the sinking troopship USS Dorchester unselfishly gave their lives on February 3, 1943 so others might live; and
- WHEREAS, Civitan Clubs throughout North America have a desire to honor these four chaplains, as well as modern-day clergy of all faiths; and
- WHEREAS, it is the desire of Civitan Clubs to designate a week to promote world brotherhood and religious understanding among all people, regardless of religious persuasion; and
- **WHEREAS,** this time is used to reflect upon individual religious beliefs and endorse an understanding and acceptance of the rights of others to participate in a religion different from their own.
- **NOW THEREFORE**, I, Dana E. Outlaw, Mayor of the City of New Bern, on behalf of the New Bern Board of Aldermen, do hereby proclaim February 3 9, 2019 as

#### INTERNATIONAL CIVITAN CLERGY APPRECIATION WEEK

and I hereby encourage the citizens of the City of New Bern to join with the New Bern and Tryon Civitan Clubs to show their appreciation and support for the clergy whose efforts make this community a better place in which to live.

**IN WITNESS WHEREOF,** I have hereunto set my hand and affixed the Seal of the City of New Bern this 22<sup>nd</sup> day of January in the Year of Our Lord Two Thousand and Nineteen.



City Hall • New Bern, NC 28563 • (252) 636-4000

### **AGENDA ITEM COVER SHEET**

#### Agenda Item Title:

Consider Adopting Resolution to close specific streets to vehicle traffic from 10:00 a.m.-2:00 p.m. Saturday, February 16, 2019 for Vision Forward's Annual Black History Month Parade: 400-600 blocks of Fort Totten Drive, 1300-1600 blocks of Trent Boulevard, 400 block of First Street, 700-1300 blocks of Broad Street, 400-800 blocks of George Street, and the 700 block of Main Street.

Date of Meeting 1/22/2019	Ward # if applicable <u>Ward 1</u>	
	Té maritinia, lint.	

If multiple, list:

Department Parks & Recreation

Person Submitting Item: Foster Hughes, CPRE

Call for Public Hearing <u>No</u>

Date of Public Hearing

#### Explanation of Item:

Victor Taylor, Chairman has requested to close specific streets to vehicle traffic for Vision Forward's Annual Black History Month Parade, from 10:00 a.m. until 2:00 p.m. on Saturday, February 16, 2019.

#### Actions Needed by Board:

Adopt the Resolution.

#### Is item time sensitive? No

#### Will there be advocates/opponents at the meeting? <u>Select...</u>

#### Backup Attached:

Resolution Memos Pre-Event Questionnaire Parade, Picket, Demonstration application Map

Cost of Agenda Item: N/A

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director : <u>Select...</u>

#### Additional notes:



#### Aldermen

Sabrina Bengel Jameesha Harris Bobby Aster Johnnie Ray Kinsey Barbara J. Best Jeffrey T. Odham

Foster Hughes, CPRE Director of Parks & Recreation



Dana E. Outlaw Mayor

Mark A. Stephens City Manager

Memo To: Mayor and Board of Aldermen

From: Foster Hughes, CPRE, Director of Parks & Recreation (+ H

Re: Adopt the Resolution to close the 400-600 blocks of Fort Totten Drive, 1300-1600 blocks of Trent Boulevard, 400 block of First Street, 700-1300 blocks of Broad Street, 400-800 blocks of George Street, and the 700 block of Main Street to vehicle traffic for Vision Forward's Annual Black History Month Parade, from 10:00 a.m. until 2:00 p.m. on Saturday, February 16, 2019.

#### **Background Information:**

Victor Taylor, Chairman has requested to close the 400-600 blocks of Fort Totten Drive, 1300-1600 blocks of Trent Boulevard, 400 block of First Street, 700-1300 blocks of Broad Street, 400-800 blocks of George Street, and the 700 block of Main Street to vehicle traffic for Vision Forward's Annual Black History Month Parade, from 10:00 a.m. until 2:00 p.m. on Saturday, February 16, 2019.

#### **Recommendation:**

The Parks and Recreation Director recommends approval and request the Board adopt a Resolution approving the request.

1307 Country Club Rd New Bern, NC 28562 Office 252 639-2901 Fax 252 636-4138

#### RESOLUTION

THAT WHEREAS, Vision Forward is planning their annual Black History Month Parade and has requested that specific streets be closed to vehicular traffic on Saturday, February 16, 2019 from 10:00 a.m. until 2:00 p.m. Those streets are the 400-600 blocks of Fort Totten Drive, 1300-1600 blocks of Trent Boulevard, 400 block of First Street, 700-1300 blocks of Broad Street, 400-800 blocks of George Street, and the 700 block of Main Street; and

WHEREAS, the Director of Parks and Recreation of the City of New Bern recommends the streets be closed as requested.

#### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

That the 400-600 blocks of Fort Totten Drive, 1300-1600 blocks of Trent Boulevard, 400 block of First Street, 700-1300 blocks of Broad Street, 400-800 blocks of George Street and the 700 block of Main Street be closed to vehicular traffic on February 16, 2019 from 10:00 a.m. until 2:00 p.m. for Vision Forward's annual Black History Month Parade.

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK





Application is hereby made for a permit to parade, picket, or demonstrate, as provided in the Ordinance of the City of New Bern entitled "An Ordinance Regulating Parades, Picket Lines, and Group Demonstrations in the City of New Bern", and other applicable sections of law.

Name of Event: BLACK History PARASPerson in charge: Victor J. TAylor

1. The purpose for which the application is to parade, picket, or demonstrate, and the reason for such activity is as follows:

The time requested for such activity is as follows: From: 10AM To: 2pm on the 16 day of Feb , 2019. 3. The place of such activity shall be at Trent BUN + Totlers, 15+ Street Broad Street, George Street (Spray Park NOTE: A map should be attached if available. 4. Are you requesting a State road or bridge to be closed \_\_\_\_\_Y\* \_\_ N \*(If yes, a 90-day notice is required by DOT regulation to gain permission to close State roads or bridges) Projected attendance at such activity is \_\_\_\_\_; projected not to exceed\_\_\_\_\_. 6. Minors (under 18 years of age) involved? Yes No (sircle one)....how many? 7. The principle objective of the activity(describe in detail): a PARAde to Recovize BLACKHistory Month b. 8. If the activity includes the use of floats, vehicles, placards, loudspeakers, or mechanical devices of any type, please explain in full detail their use, purpose, and number: a. <u>Show case churches, Business, Organizations</u>

b. \_\_

9. Check points:

10. Additional comments(if applicable):

11. This application is hereby made by the undersigned, as a representative of the group involved in the activity described, as is filed or petitioned, for issuance of a permit from the Director of Parks and Recreation, under the applicable ordinances as established by the City of New Bern.

This <u>Str</u> _day of _	December	2018
(Date)	(Month)	(Year)
Name: Victor J	. Taylor	
	forward	
Address: 2817 W	atter Dreve	>
New R	sern NC 28	SLoz
Telephone #: 252 (	017-2537	

Please return to:

New Bern Parks & Recreation 1307 Country Club Road New Bern, NC 28562 252-639-2901

REV: 10-30-18



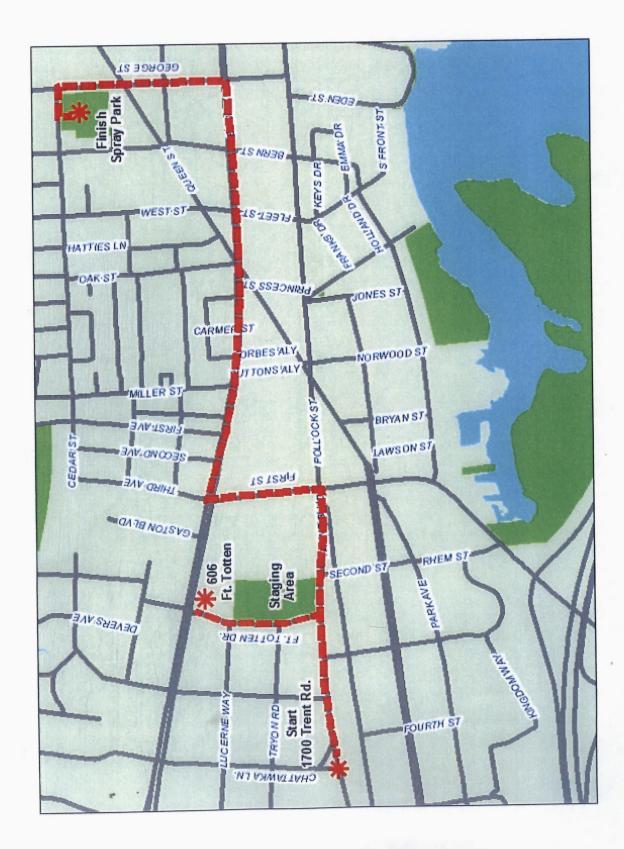
The purpose of this form is to obtain information before the application or permit process is

requested. All requests are to be returned to Parks & Recreation Administration; requests include, but not limited to parks, open spaces, ball fields, streets, festivals, parades, road races and rallies.

If requesting the use of a recreation center, complete and return to the facility of choice (contact facility at bottom of page); approval of application is at the discretion of the Center Supervisor.

Please note: When requesting the use of City facilities for event purposes, <u>allow for a minimum of 60 days prior</u> to the requested event date for consideration; for permits, allow for a minimum of 30 days prior to the requested permit date for consideration. Completing a pre-event or permit questionnaire does not guarantee approval.

Name: Victor J. TAYLOR Today's Date: 5 Dec 18
Name: Victor J. TAYLOR Today's Date: 5 Dec 18 Address: 2817 Walter Druc City: New Bern
State: NCZip:
E-mail address: <u>VSTAYlor126YAhoo.Com</u>
Facility Requested (check one):Stanley White Rec. CenterWest New Bern Rec. Center
George St. Park Spray Ground New Bern Aquatics Center Athletic Field City Park
Other (example: Open Space/Ball Field/Street):
Date of Event: 16 Feb 14 Hours: From: 11Am To: 2pm
Purpose of Event:
Is this an ongoing event?YesNo (if yes, please explain, include dates & times:
Are you requesting closure and/or use of State-owned streets/bridges in the City limits of New Bern?
*If yes, a 90-day notice is required by DOT regulation to gain permission to use/close State roads/bridges. A Special Event Form must be completed and returned to NCDOT. If you require this form, please let our office know and we will supply one for you. Once the NCDOT Special Events Form is complete, attached the following: a map of the route: along with a certificate of insurance naming the City of New Bern and NCDOT as an additional insured.
Is event for fundraising purposes?YesNo (If yes, please provide non-profit or not-for-profit organization name and tax I.D.
Number) Organization Name: ID #:
Projected Attendance: Will you be charging admission?YesNo (If yes, state how much \$)
Note: Security may be required at the organizers expense, given the attendance and projected nature of the event.
Recreation Center: please check the area(s) you are requesting
Meeting RoomKitchenMulti-purpose RoomGame RoomFitness RoomGymnasium
Park Name: CEGRGE SF PORK Please check the area(s) you are requesting.
ShelterOpen SpaceStageGazeboOther:
Electricity?YesNo (Check one) Water?YesNo (Check one)
Signature Title (if applicable) <u>5 Dec 18</u> (Date)
Page 1 of 2



### **AGENDA ITEM COVER SHEET**

#### Agenda Item Title:

-		
p.m. Saturday	, May 11, 2019 for the l	specific streets to vehicle traffic from 7:00 a.m. until 2:00 First Capital Antique Automobile Club of America Car Show 200- 300-400 blocks of Pollock Street.
Date of Meeti	ng 1/22/2019	Ward # if applicable <u>Ward 1</u>
		If multiple, list:
Department	Parks & Recreation	Person Submitting Item: Mr. Foster Hughes
Call for Public	c Hearing <u>No</u>	Date of Public Hearing
Explanation o	of Item:	
		r AACA Event Coordinator has requested to close specific low on Saturday, May 11, 2019 from 7:00 a.m. until 2:00 p.m.
Actions Need	ed by Board:	
Adopt the Res	olution.	
Is item time s	sensitive? <u>No</u>	
Will there be	advocates/opponent	s at the meeting? Select
Backup Attac	hed:	
Resolution		
Memo		
Event Applicat Map	ion	
Cost of Agene	da Item: N/A	
	equires an expenditur he Finance Director :	re, has it been budgeted and are funds available and <u>Select</u>

Additional notes:



#### Aldermen

Sabrina Bengel Jameesha Harris Bobby Aster Johnnie Ray Kinsey Barbara J. Best Jeffrey T. Odham

From:

Foster Hughes, CPRE Director of Parks & Recreation



Dana E. Outlaw Mayor

Mark A. Stephens City Manager

Memo To: Mayor and Board of Aldermen



Re: Adopt the Resolution to close specific streets to vehicle traffic 200-300 blocks of Middle Street, and the 300-400 blocks of Pollock Street, for the First Capital Antique Automobile Club of America Car Show on Saturday, May 11, 2019 from 7:00 a.m. until 2:00 p.m.

Foster Hughes, CPRE Director of Parks and Recreation

#### **Background Information:**

Fredrick Wagner, First Capital Chapter AACA Event Coordinator has requested to close specific streets to vehicle traffic 200-300 blocks of Middle Street, and 300-400 blocks of Pollock Street for the First Capital of Antique Automobile Club Car Show on May 11, 2019 from 7:00 a.m. until 2:00 p.m.

#### **Recommendation:**

The Parks and Recreation Department recommends approval and request the Board adopt a Resolution approving the request.

If you have any questions concerning this matter, please call

1307 Country Club Rd New Bern, NC 28562 Office 252 639-2901 Fax 252 636-4138

#### RESOLUTION

THAT WHEREAS, First Capital Antique Automobile Club of America has scheduled its annual car show and requested that specific streets be closed to vehicular traffic from 7:00 a.m. until 2:00 p.m. on Saturday, May 11, 2019. Those streets are the 200-300 blocks of Middle Street and the 300-400 blocks of Pollock Street; and

WHEREAS, the Director of Parks and Recreation of the City of New Bern recommends the streets be closed as requested.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

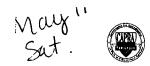
That the 200-300 blocks of Middle Street and the 300-400 blocks of Pollock Street be closed to vehicular traffic from 7:00 a.m. until 2:00 p.m. on Saturday, May 11, 2019 for the First Capital Antique Automobile Club of America's annual car show.

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK





Thank you for choosing New Bern Parks & Recreation for your event or permit. The purpose of this form is to obtain information <u>before</u> the application or permit process is requested. All requests are to be returned to Parks & Recreation Administration; requests include, but not limited to parks, open spaces, ball fields, streets, festivals, parades, road races and rallies.

If requesting the use of a recreation center, complete and return to the facility of choice (contact facility at bottom of page); approval of application is at the discretion of the Center Supervisor.

Please note: When requesting the use of City facilities for event purposes, allow for a minimum of 60 days prior to the requested event date for consideration; for permits, allow for a minimum of 30 days prior to the requested permit date for consideration. Completing a pre-event or permit questionnaire does not guarantee approval.

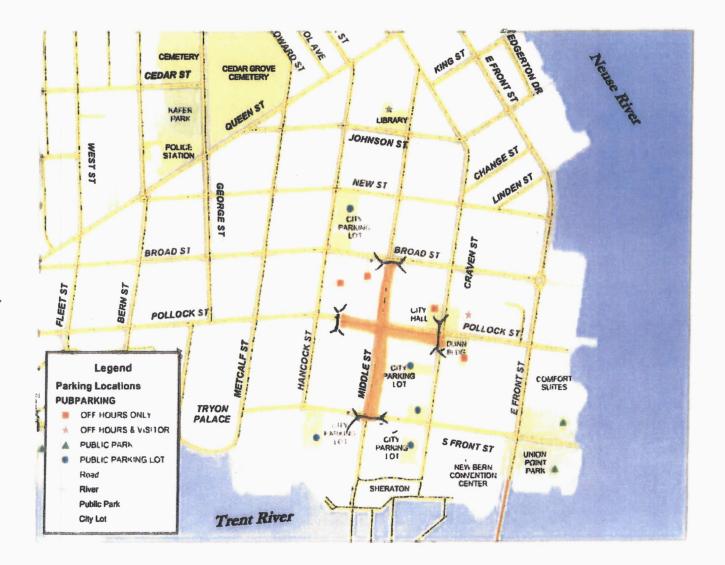
Name: FREDRICH WILLIAM WAGNER Today's Date:
Address: 912 CROOKED CRIZER DRIVE City: NEW BERN
State: NC Zip: 28560 Telephone: 252 637 4 5 1:3
E-mail address: THEWA95 27 @YALTOU. COM
Facility Requested (check one):Stanley White Rec. CenterWest New Bern Rec. Center
George St. Park Spray Ground New Bern Aquatics CenterAthletic FieldCity Park
Other (example: Open Space/Ball Field/Street): CI レンテンファビー
Date of Event: MAY 11 2019 Hours: From: 7 Am To: 2 PM
Purpose of Event: ANTIQUE ANTOMOBILE SHOW
Is this an ongoing event?YesNo (if yes, please explain, include dates & times: YEARLY, ONE DAY
Are you requesting closure and/or use of State-owned streets/bridges in the City limits of New Bern?Y*N
*If yes, a 90-day notice is required by DOT regulation to gain permission to use/close State roads/bridges. A Special Event Form must be completed and returned to NCDOT. If you require this form, please let our office know and we will supply one for you. Once the NCDOT Special Events Form is complete, attached the following: a map of the route: along with a certificate of insurance naming the City of New Bern and NCDOT as an additional insured.
Is event for fundraising purposes?YesNo (If yes, please provide non-profit or not-for-profit organization name and tax I.D.
Number) Organization Name; AACA ID #:
Projected Attendance: 253 Will you be charging admission? Yes Vo (If yes, state how much \$)
Note: Security may be required at the organizers expense, given the attendance and projected nature of the event.
Recreation Center: please check the area(s) you are requesting
Meeting RoomKitchenMulti-purpose RoomGame RoomFitness RoomGymnasium
Park Name: Please check the area(s) you are requesting.
ShelterOpen SpaceStageGazeboOther:
Electricity? Yes No (Check one) Water? Yes No (Check one)
Signature Title (if applicable) (Date)
Signature         Title (if applicable)         (Date)

#### FOR OFFICE USE ONLY

Favorable ReviewY	N Request	deniedYN	
If denied, state reason:			
Paid Event:	Sponsored Event:	Rental fee:	
Center Supervisor's Signa	ture:	Date:	
Parks & Recreation Directed	or's Signature:	Date:	

\*\*Parks & Recreation Admin.: 252-639-2901(fax: 636-4138) \*\*West New Bern Rec, Ctr.: 252-639-2912 (fax: 636-0861) \*\* \*\*Stanley White Rec. Ctr.: 252-639-2919 (fax: 636-0676) \*\*New Bern Aquatic Ctr.: 252-639-2980\*\* \*\*George St. Spray Ground: 252-633-6679\*\*

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### AGENDA ITEM COVER SHEET

#### Agenda Item Title:

Consider Adopting a Resolution to Approve Additional Street Lighting

Date of Meeting 01/22/2019	Ward # if applicable Ward 3
Department Electric	Person Submitting Item: Charles Bauschard
Call for Public Hearing 🗌 Yes 🗸 No	Date of Public Hearing
Explanation of Item:	
Request to install a street light at the	entrance to Taberna Circle at Old Airport Road.
Actions Needed by Board:	
Approve installation request	
Is item time sensitive? Yes V	0
Will there be advocates/opponents a	at the meeting? Yes 🗹 No
Backup Attached:	
We have attached the request, recom	nmendations, maps and cost estimate

Cost of Agenda Item: Electric \$3,982.34 Public Works \$16.88/monthly

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director :  $\Box Yes \checkmark No$ 

Additional notes:

Aldermen

Sabrina Bengel Jameesha S. Harris Robert V. Aster Johnnie Ray Kinsey Barbara J. Best Jeffrey T. Odham



CITY OF NEW BERN

300 Pollock Street, P.O. Box 1129 New Bern, NC 28563-1129 (252) 636-4000 Dana E. Outlaw Mayor

Mark A. Stephens City Manager

# TO:Mark Stephen, City ManagerFROM:Charles Bauschard, Director of Public UtilitiesDATE:January 11, 2019SUBJECT:Request for Additional Street Lighting from Resident

#### **Background Information**:

In August of 2010, the Board of Aldermen adopted a procedure for addressing requests for additional street lighting from residents. This procedure requires Electric Utilities to evaluate the area of the request. The existing lighting must also comply with or be brought up to the American National Standard Practice for Roadway Lighting.

The Department of Public Utilities has received a request from a resident for additional street lighting infrastructure near the entrance of Taberna Circle via Old Airport Road. This area was evaluated, and it was determined that it does not meet the City's light standard. The recommendation and cost estimate is included.

#### **Recommendation**:

Upon completion of the staff's evaluation, I recommend the Board of Aldermen approve the resolution for the addition of a streetlight near the entrance of Taberna Circle via Old Airport Road.

#### RESOLUTION

**THAT WHEREAS**, the City of New Bern has adopted the American National Standard Practice for Roadway Lighting as the design standard for new street lighting installations within the City of New Bern; and

WHEREAS, the standard outlines the level of lighting necessary for the safe interaction of pedestrians and vehicles along municipal roadways; and

# THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

That the Mayor and the City Clerk be and they are hereby authorized and directed to accept the installation and costs to the Department of Public Utilities and Public Works for additional street lighting infrastructure near the entrance of Taberna Circle at Old Airport Road.

ADOPTED THIS 22<sup>ND</sup> DAY OF JANUARY 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

# **Street Lighting Request Form**

	REQ# <u>92</u>
Customer	
Name: Robert Aster	
Customer Address:	
200 Baden Court, New Bern, NC 28562	Apartment #:
Phone Number of Requestor: 252-649-4100	
Area of Request:	
Near the entrance to Taberna Circle via Old Airport Rd.	
•	ntersection general
description, etc)	
Pole # (if known):	
Sent to Police Department Date:	
Police Recommendations:	
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I	
All a forms the low finite increase beautifuled to	
Alivitemstideliowathissindeleoerandend	KENEAMO DE MORTE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORIO DE CONTRACTORIO D
Electric Department Engineer:	
Dustin Cayton	
Evaluation Results/Recommendation: This section of road does not meet the City of New Bern's street light	t standard. I recommend
installing two 73w LED street lights with six foot arms on 30' green f	iberglass poles. These poles wi
be similar to the existing poles in Taberna Subdivision.	

Estimate Cost to Electric Department: <u>\$3982.34</u> Public Works: <u>\$16.88/month</u>

Estimate Cost to

•

### NEW BERN ELECTRIC

### DATE:1/11/19 CUSTOMER:

W.O.#

LOCATION: Old Airport Rd

LABOR	QUANTITY	reg. Hours	OT HOURS	RATE	TOTALS
Crew Leader	1	6	0	\$ 46.10 \$ 30.38	\$ 276.60 \$ 182.28
2nd Class Groundworker	1	6 6	0	\$ 19.31	\$ 115.86
Groundworker	I I	0	ų	TOTAL	\$ 574.74
EQUIPMENT	QUANTITY	HOURS		RATE	TOTALS
Line Truck	1	6		\$ 43.00	\$ 258.00
Material Truck	1	6		\$ 22.00	\$ 132.00
Trencher	1	6		\$ 31,75	\$ 190.50
Equipment Trailer	1	6		\$ 10.25	\$ 61.50
				TOTAL	\$ 642.00
MATERIAL	QUANTITY		PRICE		TOTALS
73W LED	2		\$ 188.47		\$ 376.94
30' green fb glass with arm			\$ 1,018.56		\$ 2,037.12
#10 uf	220		\$ 0.56		\$ 123.20
Flush mount pad	1		\$ 47.41		\$ 47.41
				TOTAL	\$ 2,584.67
				SUB TOTAL	\$ 3,801.41
				7%TAX	\$ 180.93
				TOTAL JOB	\$ 3,982.34



#### **AGENDA ITEM COVER SHEET**

#### Agenda item title:

Lease Agreement between City of New Bern and Veterans Employment Base Camp and Organic Garden

Date of Meeting/Work Session	January 22, 2019	Ward # if applicable	2
Department Public Works	Person submitting ite	m <u>Scott Davis</u>	
Call for Public Hearing	Date of Public Hearin	g	

**Explanation of the item:** 

Agreement to lease approximately 1.21 acres of Henderson Park, located at 940 Chapman Street, for a community garden to be used in conjunction with providing rehabilitation and work training to homeless and disabled veterans

**Actions needed by Board:** 

Adopt resolution approving the Lease Agreement

Is item time sensitive? Yes

Will there be advocates/opponents at the meeting? \_\_\_\_\_

Backup attached:

Resolution Lease Agreement

Cost of Agenda Item \_\_\_\_\_

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director?

Additional notes:



Public Works Department P.O. Box 1129, 1004 S. Glenburnie Road New Bern, N.C. 28563-1129 Phone: (252) 639-7501 Fax: (252) 636-1848

January 10, 2019

Memo to:	Mayor and Board of Aldermen
From:	Matt Montanye, Director of Public Works
Re:	Consider Adopting Resolution approving a lease renewal agreement with Veterans Employment Base Camp and Organic Garden for use of a portion of Henderson Park (940 Chapman Street) and owned by the City of New Bern.

#### **Background Information:**

The Veterans Employment Base Camp and Organic Garden Group has requested a lease renewal agreement for approximately 1.21 acres of Henderson Park, 940 Chapman Street, for a community garden to be used in conjunction with providing rehabilitation and work training to homeless and disabled veterans. The proposed lease agreement would be renewed for a period of sixty (60) months effective December 1, 2018, and terminating November 30, 2023, with five (5) successive one-year terms for a sum of \$1.00 per year.

#### **Recommendation:**

It is recommended that the Board of Aldermen consider approving the attached lease agreement.

Enclosures

#### **RESOLUTION**

#### BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

That the Lease Agreement dated January 22, 2019 by and between the City of New Bern and Veterans Employment Base Camp and Organic Garden, a copy of which is attached hereto and incorporated herein by reference, be and the same is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to execute the same for and on behalf of the City.

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY, 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

#### STATE OF NORTH CAROLINA

#### COUNTY OF CRAVEN

#### LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into as of the 22<sup>nd</sup> day of January, 2019, effective as of December 1, 2018, by and between the CITY OF NEW BERN ("Lessor"), a North Carolina municipal corporation, and VETERANS EMPLOYMENT BASE CAMP AND ORGANIC GARDEN, ("Lessee"), a North Carolina nonprofit corporation, collectively referred to as the "Parties."

#### WITNESSETH:

THAT WHEREAS, the Lessor owns real property known as Henderson Park located at 940 Chapman Street, New Bern, NC identified as Craven County parcel numbers 8-013-191 and 8-013-207; and

WHEREAS, the Lessor has agreed that the Lessee may lease a portion of Lessor's real property, depicted as "Proposed Garden Lot" consisting of approximately 52,675 Sq. Ft. or 1.21 acres, more or less, as described and shown on Exhibit A attached hereto (the "Premises") for the purposes of establishing a community garden to be used in conjunction with providing rehabilitation and work training to homeless and disabled veterans; and

WHEREAS, the Lessor has determined that the Premises will not be needed by the Lessor for the term of the Lease; and

WHEREAS, the Parties have agreed upon the terms of a Lease and wish to reduce their agreement to writing.

NOW, THEREFORE, subject to the terms and conditions hereinafter set forth, said Lessor does hereby let and lease unto said Lessee, and said Lessee does hereby accept as tenant of said Lessor, the Premises.

TO HAVE AND TO HOLD said Premises, together with all privileges and appurtenances thereunto belonging to it, the said Lessee, its successors and assigns, for the term and upon the conditions hereinafter set forth:

1. The term of this Lease shall be for a period of sixty (60) months commencing at 12:01 a.m. on December 1, 2018, and terminating at midnight on November 30, 2023.

2. During the term of this Lease, the Lessee shall be responsible for maintaining and repairing the structures and improvements to be erected so that the Lessor will have no obligation whatsoever with respect to the maintenance or repair of the same during the term of this Lease.

3. The Lessor shall maintain hazard insurance on the improvements located on the Premises in such amount as Lessor may determine in its sole discretion. Lessor shall also maintain general liability insurance in such amount as it deems necessary to protect the City of New Bern. The Lessee shall pay to the Lessor, on or before the 1<sup>st</sup> day of March, 2019, the actual expenses incurred by the Lessor to provide said coverage, both hazard and liability, but no more than the sum of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00). In lieu of payment of Lessor's expense in providing general liability insurance in connection with the use of the Premises, Lessee may, if it elects to do so, carry its own liability insurance in an amount no less than FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00), so long as the City of New Bern is a named insured therein. In such event, the Lessee shall provide the Lessor with a Certificate of Insurance.

4. Should the Premises be damaged or destroyed by fire, the Lessor shall be under no obligation to repair or replace the improvements located on said Premises, and, should it elect not to repair or replace, this Lease shall thereupon terminate, unless the Lessee shall advise the Lessor, in writing, within thirty (30) days of the date of damage or destruction, that it proposes, at its own expense, to repair or replace the improvements located on said Premises and proceeds to do so within ninety (90) days of the loss.

5. As rental for the said Premises, the Lessee agrees to maintain the Premises, as hereinabove set forth, and to pay the sum of ONE DOLLAR (\$1.00) per annum during the term of this Lease, with the first payment to be made contemporaneously with the execution of this Lease.

6. The Lessee agrees to utilize the Premises for establishing a community garden to be used in conjunction with providing rehabilitation and work training to homeless and disabled veterans.

7. Upon obtaining all required permits, the Lessee shall have the right to construct, erect, maintain, place and replace structures, equipment and improvements incident to the use of the property as described in Section 6 above, including but not limited to sheds, greenhouses, raised garden beds, compost bins, cisterns, trellis, irrigation and lighting systems, at the Premise during the term of this Lease consistent with the terms of such permits. Such structures, equipment

and improvements, together with all personal property placed in and about the Premises by the Lessee shall be and remain the property of the Lessee and may be removed by it upon the termination of this Lease for any reason or at any time.

8. It is expressly agreed that, if the Lessee shall neglect to make any payment of rent when due or neglect to do and perform any matter or thing herein agreed to be done and performed by it and shall remain in default thereof for a period of thirty (30) days after written notice from the Lessor calling attention to such default, the Lessor may declare this Lease terminated and cancelled and take possession of said Premises without prejudice to any other legal remedy it may have on account of such default. Said notice may be given to the person at such time in charge of said Premises or sent by certified mail to the Lessee at the following address:

> Veterans Employment Base Camp and Organic Garden 419 Conner Grant Road New Bern NC 28562 Attn: Ms. Lovay Wallace-Singleton

IN TESTIMONY WHEREOF, Lessor has caused this instrument to be executed in its corporate name by its Mayor and its seal to be affixed and attested by its City Clerk, and Lessee has caused this instrument to be executed in its corporate name, all as of the day and year first above written, this Agreement being executed in duplicate originals, one of which is retained by each of the parties.

CITY OF NEW BERN

By:\_

Dana E. Outlaw, Mayor

ATTEST:

Brenda E. Blanco, City Clerk

[SEAL]

[Signatures Continue on Page 4]

#### VETERANS EMPLOYMENT BASE CAMP AND ORGANIC GARDEN

By:\_\_\_\_\_

#### STATE OF NORTH CAROLINA

COUNTY OF CRAVEN

I, \_\_\_\_\_\_, a notary public in and for said county and state, do hereby certify that on the \_\_\_\_\_ day of January, 2019, before me personally appeared DANA E. OUTLAW with whom I am personally acquainted, who, being by me duly sworn, says that he is the Mayor and that BRENDA E. BLANCO is the City Clerk of the City of New Bern, the municipal corporation described in and which executed the foregoing instrument; that she knows the common seal of said municipal corporation; that the seal affixed to the foregoing instrument is said common seal; that the name of the municipal corporation was subscribed thereto by the said Mayor Pro Tem; that the said common seal was affixed, all by order of the Board of Aldermen of said municipal corporation; and that the said instrument is the act and deed of said municipal corporation.

WITNESS my hand and notarial seal, this \_\_\_\_\_ day of January, 2019.

Notary Public

My commission expires:

#### STATE OF NORTH CAROLINA

#### COUNTY OF CRAVEN

I, \_\_\_\_\_\_, Notary Public in and for said County and State, do hereby certify that \_\_\_\_\_\_, an authorized agent of VETERANS ORGANIC BASE CAMP AND ORGANIC GARDEN, a nonprofit corporation organized and existing under the laws of the State of North Carolina, personally appeared before me this day and acknowledged the due execution the foregoing instrument on behalf of said corporation.

WITNESS my hand and notarial seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Notary Public

My Commission Expires:

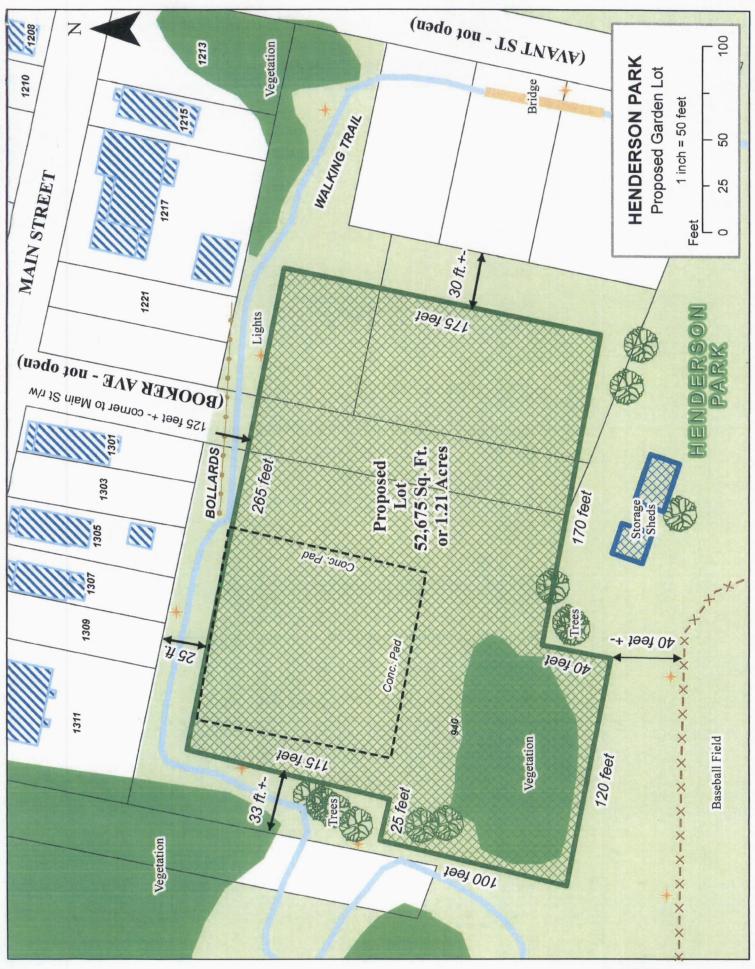


EXHIBIT A

Page	: 1 of 1 12/18/2018 16:31:25	Ad Number Ad Kev	: 16969069
Order Number PO Number	: 15497893	Salesperson Publication	SW - Sharon Williams New Bern Sun Journal
Customer Contact	89428 DAVIS, HARTMAN, WRIGHT, PLLC	Section Sub Section	: Classifieds : Classifieds
Address1	209 POLLOCK STREET	Category Dates Run	: 015 Legal Notices : 12/23/2018-12/23/2018
Address2 City St Zip	NEW BERN NC 28560	Days	: 1
Phone Fax	: (252) 514-2828 :	Size Words	: 2 x 1.78, 16 lines : 148
Printed By	: Sharon Williams	Ad Rate Ad Price	: L1 : 100.54
Entered By	: Sharon Williams	Amount Paid Amount Due	: 0.00 : 100.54
Keywords Notes Zones	: VETERANS GARDEN : 12/18/18 Proof/price to Peggy.ssw :		

#### NOTICE OF INTENT TO LEASE PROPERTY OWNED BY THE CITY OF NEW BERN BEING ADVERTISED PURSUANT TO §16DA-272 OF THE N.C. GENERAL STATUTES

TAKE NOTICE that the Board of Aldermen of the City of New Bern intends to authorize the lease of approximately 1.21 acres, being a portion of the real property owned by the City known as Henderson Park located at 940 Chapman Street and Identified as Craven County Parcel ID #8-013-191 and #8-013-207, to the Veterans Employment Base Camp and Organic Garden for the sum of One Dollar (\$1.00) per annum during the term of the lease. This matter will come before the Board of Alderman at its regularly scheduled meeting on January 22, 2019, In the City Hall Courtroom in the City of New Bern, beginning at 6:00 p.m. This the 23rd day of December, 2018.

BRENDA E. BLANCO, CITY CLERK

December 23, 2018 (adv)

### AGENDA ITEM COVER SHEET

#### **Agenda Item Title:**

Acceptance of North Carolina Departm Public Beach and Coastal Waterfront A	ent of Environmental Quality Division of Coastal Management access funds for the Martin Marietta Park project.
Date of Meeting 1/22/2019	Ward # if applicable <u>Ward 5</u> If multiple, list:
Department Parks & Recreation	Person Submitting Item: Mr. Foster Hughes
Call for Public Hearing No	Date of Public Hearing
Explanation of Item:	erection applied for Public Reach and Coastal Waterfront

In 2018, the Director of Parks and Recreation applied for Public Beach and Coastal Waterfront Access Funds for Martin Marietta Park. The City has received notification that our request for grant funds has been approved in the amount of \$97,000, which requires a cash match of \$16,500 and a local in-kind match of \$16,500 for a total contract amount of \$130,000. The funds will be used for site improvements including a gravel driveway and turn-around; a soft beach launch site; an ADA accessible Floating Dock & Kayak launch; a concrete walkway from the parking lot to the launch; gravel parking for 30 cars; a 20'x36' shelter and a 12'x20' restroom; and general amenities (benches, picnic tables, trash cans, grills).

#### Actions Needed by Board:

Accept the grant and authorize the City Manager to execute the contract.

#### Is item time sensitive? Yes

#### Will there be advocates/opponents at the meeting? Select...

#### **Backup Attached:**

Resolution		
Memo		
contract document		

Cost of Agenda Item:	N/A
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If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director : <u>Select...</u>

#### Additional notes:



#### Aldermen

Sabrina Bengel Jameesha Harris Bobby Aster Johnnie Ray Kinsey Barbara J. Best Jeffrey T. Odham Foster Hughes, CPRE Director of Parks & Recreation



Dana E. Outlaw Mayor

Mark A. Stephens City Manager

Memo To: Mayor and Board of Aldermen

From: Foster Hughes, CPRE 7

Re: Acceptance of North Carolina Department of Environmental Quality Division of Coastal Management Public Beach and Coastal Waterfront Access funds for the Martin Marietta Park project.

#### **Background Information:**

The Parks and Recreation Department has received notification from the North Carolina Department of Environmental Quality Division of Coastal Management that our grant request has been approved in the amount of \$97,000, which requires a cash match of \$16,500 and a local in-kind contribution of \$16,500 for a total contract amount of \$130,000. These funds will be used for site improvements including a gravel driveway and turn-around; a soft beach launch site; an ADA accessible floating dock & kayak launch; a concrete walkway from the parking lot to the launch; gravel parking for 30 cars; a 20' x 36' shelter; a 12' x 20' restroom; and general amenities (benches, picnic tables, trash cans, grills).

#### **Recommendation:**

The Director of Parks and Recreation recommends approval and requests the Board adopt a Resolution authorizing the City Manager to execute the North Carolina Department of Environmental Quality Division of Coastal Management grant.

If you have any questions concerning this matter, please let me know.

1307 Country Club Rd New Bern, NC 28562 Office 252 639-2901 Fax 252 636-4138

#### RESOLUTION

THAT WHEREAS, the City of New Bern has received notification from the North Carolina Environmental Quality Division of Coastal Management that its application for Public Beach and Coastal Waterfront Access Funds for the Martin Marietta Park project for recreation access purposes has been approved; and

WHEREAS, the grant award is in the amount of \$97,000.00 and requires a cash match of \$16,250.00 and local in-kind contribution of \$16,250.00 for a total contract amount of \$130,000.00.

## NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

That the City of New Bern accepts the Public Beach and Coastal Waterfront Access Grant; and

That the City Manager is hereby authorized to execute the North Carolina Environmental Quality Division of Coastal Management grant contract for award funds in the amount of \$97,000.00, which requires a cash match of \$16,250.00 and a local in-kind contribution of \$16,250.00, a copy of which is attached hereinto and incorporated herein by reference. These grant funds will be utilized for the Martin Marietta Public Access project.

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK



## NORTH CAROLINA COASTAL MANAGEMENT Public Beach and Coastal Waterfront Access Program

#### City of New Bern – Martin Marietta Reg Park Public Access 2018-2019

Local Government: City of New Bern

Federal ID #: 56-6000235

Local Project Administrator: Foster Hughes, Recreation Director PO Box 1129 New Bern, NC 28562

Phone: (252) 639-2915 Email: Hughesf@newbern-nc.org **Site Location/ Address**: Subject property is located at 604 South Glenburnie Rd, New Bern, NC. The tax parcel ID is 8-244-033. The site is owned by the City of New Bern

**Project Description:** Site improvements to include a gravel driveway and turn-around, a soft beach launch site, an ADA accessible EZ Dock Floating Dock & kayak launch, a concrete walkway from the parking lot to ADA accessible floating launch, gravel parking for 30 cars with ADA parking (concrete pads) for two vehicles, a 20x36 shelter (concrete flood, laminated wood beams, metal roof with ADA compliant concrete sidewalk access from parking lot, a 12 x 20 restroom (block/wood construction, metal roof) ADA compliant with concrete sidewalk access connections from shelter, general signage, general amenities (benches, picnic tables, trash cans, grills).

**Site Description:** This site is located at a 55-acre parcel that borders a canal that leads to the Neuse River. The Surface Water Classification is SC;Sw, NSW.

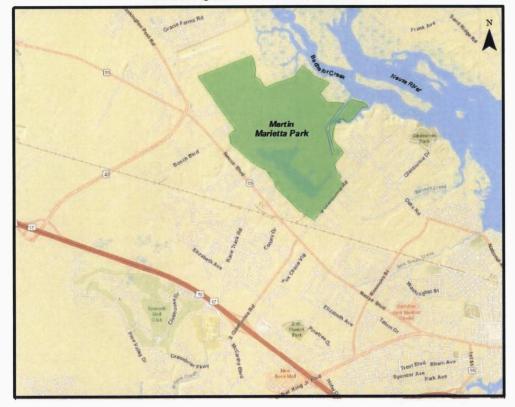


#### A. REGIONAL LOCATION MAP

#### B. VICINITY MAP

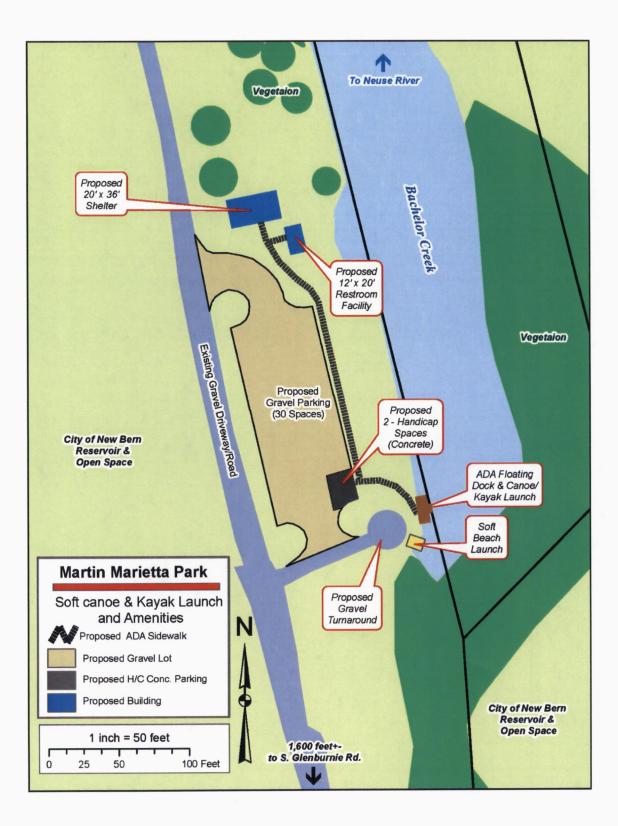
#### Martin Marietta Regional Park 604 S. Glenburnie Road New Bern, North Carolina 28562

Latitude/Longitude: 35°8' 27.9"N / 77°5' 17.07"W



2

C. <u>PROJECT SITE PLAN</u>: Below is the Project Site Plan submitted by the local community. The site plan is provided for reference only. <u>Only those improvements specifically mentioned in the Project Description</u> will be considered under the grant award.



#### D. OTHER REQUIREMENTS, GUIDANCE AND CONDITIONS:

- 1. <u>Costs ineligible for grant award reimbursement or local match, unless specifically included in project</u> <u>description:</u>
  - a. <u>Environmental Assessments</u> other than preliminary work associated with site planning and wetland delineation.
  - b. <u>Remediation Plans</u> associated with contaminated sites. However, some costs of actual remediation or clean up may be eligible for non-cash in-kind match.
- 2. Other state and federal requirements:
  - a. All utility lines funded with a grant award must be placed underground unless otherwise agreed to within the contract.
  - b. All facilities funded with a grant award must comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG). Prior to closing out a project and receiving final payment of grant funds, the local building official will be required to provide a letter certifying compliance.
- 3. Project signage, retention of use, and operation and maintenance:
  - a. The community is required to install CAMA public access signs at the project site(s). The State will provide these signs at no cost to the community.
  - b. Any future improvements, modifications, or changes to the project site are required to be subject to full review and approval by DEQ/DCM. This can include any changes that require permits or any modifications (reductions or additions) to recreational amenities. Unapproved changes to the project site may be or can be the cause for DEQ to seek repayment of previously granted funds for site acquisition and improvements.
  - c. The community is required to allow the inspection of property and facilities acquired or in development pursuant to the grant award by DEQ/DCM to ensure work progress is in accordance with the grant award, including a final inspection upon project completion.
  - d. Development plans and specifications are required to be available for review by DEQ/DCM upon request. All significant deviations from the project proposal outlined in the grant award will be required to be submitted to DEQ/DCM for prior approval.
  - e. The acquisition cost or fair market value of real property, including interest in donated lands, is required to be based upon the appraisal of a licensed appraiser. The reports are required to be provided for review and acceptance by DEQ/DCM. Grant funds dispersed for acquisition cannot exceed the fair market value of the real property associated with the award.
  - f. Any tract or parcel of, or interest in, real property subject to being purchased under the provisions of the grant award that is determined by DEQ/DCM for any reason not to be suitable can be the basis for all obligations of the State to cease with regard to the property associated with the award.
  - g. <u>Retention of Use</u>: Any property acquired or developed with grant assistance is required to be retained and used for public access. The community is required to agree to transfer title to any real property acquired with the grant funds to DEQ if the local government uses the property for a purpose other than public access; or the local government shall reimburse the State with an equal percentage of access grant funds, at current market value.
  - h. <u>Operation and Maintenance</u>: The community is required to agree to operate and maintain solely at its own expense, insofar as it is legally empowered to do so, for as long as they exist, the facilities and areas covered by the grant award contract. Acquired or developed property is required to be operated and maintained as follows:
    - 1. The property must be maintained in such a manner that DEQ/DCM finds it to appear attractive and inviting to the public.
    - 2. Sanitation must be kept at reasonable standards for public use. Fire protection and other similar services must be maintained in accordance with applicable state and local public health standards.

- 3. Properties must be kept reasonably safe for public use. The community will determine the level of maintenance and supervision necessary to maintain the facility in a safe condition.
- 4. Buildings, roads, and other structures and improvements must be kept in reasonable repair throughout their estimated lifetime, so as to prevent undue deterioration and not to discourage public use.
- 5. Buildings, roads, and other structures and improvements must be kept open for public use at reasonable hours and times of the year, according to the type of area or facility.
- 6. Reasonable user fees may be assessed, as long as those fees are used exclusively for the operation and maintenance of the access facility and/or other public access facilities within the local jurisdiction. Local governments shall provide biannual accounting reports for fees generated by CAMA-funded access sites. Accounting reports may be included in Biannual LUP Implementation Status Reports required under 15A NCAC 7L.0511.
- i. <u>Reasonable Use Limitations</u>: The use of property acquired or developed with grant assistance may not be changed from that proposed and approved in the grant award, unless approval is obtained from DEQ/DCM. The community may impose reasonable limits on the type and extent of use of areas and facilities acquired or developed with grant assistance when such a limitation is necessary for maintenance or preservation. All limitations will be required to be in accord with the applicable grant contract.
- j. <u>Use of Proceeds of Sales of assisted areas and facilities</u>: The proceeds of sale of assisted areas and facilities will be required to be held by DEQ/DCM or community and be disposed of only in accordance with a plan approved by DEQ/DCM.
- 4. <u>Notice of Limitations of Use and Restrictions</u>: The community and/or owner of the real property acquired or improved with grant funds awarded is required to file in the office of the local Register of Deeds a Notice of Limitation of Use and Restrictions that sets forth the land-use restrictions outlined in the grant award contract and to provide a copy to DEQ/DCM.
- 5. <u>Acquisition and Development of the Site</u>: Following acquisition, the Grantee has five years to begin developing facilities that ensure the site is useable for public access. Prior to closeout, a 'Plan for Future Development' must be provided which describes how the public will be able to use the site for public access until facilities are provided. A conceptual site plan showing proposed facilities and a timeline for development. Failure to ensure the property is accessible for public access after five years will be the basis for meeting Section D. Condition 3 (g).

#### Local Government: New Bern Project: Martin Marietta Regional Park Public Water Access

#### E. BUDGET SUMMARY

	Grant Assistance Requested	Local Cash Contribution	Local In-Kind Contribution	TOTAL
Land Acquisition Costs				
	\$0.00	\$0.00	\$0.00	
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
Permit and Design Fees:	\$0.00	\$300.00	\$0.00	\$300.00
	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$0.00	\$300.00	\$0.00	\$300.00
Site Improvement Costs:				
Materials				
	\$97,500.00	\$15,950.00	\$10,000.00	\$123,450.00
	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$97,500.00	\$15,950.00	\$10,000.00	\$123,450.00
Site Improvement Costs:				
Labor	\$0.00	0.00	\$6,250.00	0.00
	\$0.00	0.00	\$0.00	
Subtotal	\$0.00	0.00	\$6,250.00	\$6,250.00
Local Administrative Costs:				
In-kind				
	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL BUDGET	\$ 97,500.00	\$16,250.00	\$16,250.00	\$ 130,000.00
Cost ratios	75%	12.5%	12.5%	100%

Below is the Project Timeline for improvements under the grant award. Progress monitoring will occur at 6month intervals for the duration of the 18-month contract. Adjustments to the timeline will require approval by the Contract Administrator.

#### F. PROJECT SCHEDULE & ACTIVITIES CHART

This chart illustrates grant and local cash match amounts tied to deliverables per project period. Local funds must be spent before drawing down grant funds. Non-cash match is not illustrated or represented in this chart. However, non-cash match documentation must still be reported at the time of project closeout.

#### **PROJECT SCHEDULE & ACTIVITIES CHART**

Grant: \$ 97,500.00	Cash Match: \$ 16,250.00	
	Non-cash Match: \$ 16,250.00	

Total: \$ 130,000.00

% of total work to be completed	Project Period 1
25% Grant funds to be spent: \$ 0.00 Local funds to be spent: \$ 5,000.00	<ul> <li>Contract Execution</li> <li>Design</li> <li>Permitting</li> <li>Site clearing and grading</li> </ul>
% of total work to be completed	Project Period 2
<u>35%</u>	Restroom Construction
Grant funds to be spent:	Shelter Construction
\$ 47,500.00	
Local funds to be spent:	
\$ 20,000.00	
% of total work to be completed	Project Period 3
<u>40%</u>	Boat Launch Construction
Grant funds to be spent:	Floating ADA Kayak Launch Installation
\$ 52,500.00	Road and parking lot installation
	<ul> <li>Sidewalk, Signage, and landscaping installation</li> </ul>
Local funds to be spent:	Final Inspection and Closeout
\$ 5,000.00	

\*The final project period includes a holdback of 10% of the grant award, which is retained until a closeout packet is received and approved by the District Planner/Contract Administrator.

#### G. PROJECT/CONSTRUCTION/PROCESSES/REPORTING BY THE APPLICANT

- 1. The project will be required to be completed consistent with 15A NCAC 7M SECTION .0303 are all deliverables outlined in the "Project Schedule and Activities Chart".
- 2. The DEQ/DCM will withhold the initial payment of grant funds until the community has documented expenditure of the local cash match sum. The in-kind services match is to be documented by the community and delivered to DCM with contract closeout materials.
- 3. Consistent with the "Project Schedule & Activities Chart", the community will be required to submit reports as to the status and progress of the project. The local District Planner (Contract Administrator) will provide the periodic and final closeout report form templates.
- 4. Grant funds will not be disbursed until a Title Opinion for the site has been submitted to and approved by the local District Planner/Contract Administrator.
- 5. No construction credited towards the grant is to occur prior to the receipt of all required local, state, and federal permits. Coordination with permitting agency personnel will be required to assure the least amount of impact on coastal resources.
- 6. If the community subcontracts with a company engaged in another project(s) for the locality, all accounting and reporting specific to the project associated with the grant award will be required to be wholly separate from that of the other project(s).

#### Reimbursement of project cost:

- 7. Actual payments of the award will be based on the local District Planner/Contract Administrator's approval of a monitoring report. Final requisitions and invoices for payment will be required to be received by DCM within 30 days after the end of the grant contract period. Upon approval of the closeout packet, the State will release the final 10% as provided for in the contract.
- 8. The community is required to maintain and make available to DEQ/DCM upon request all bid documents and accurate records of all expenditures for costs applicable to the grant award, and to submit properly certified billings for such costs on forms as may be prescribed by DEQ/DCM. The community will need to keep complete accounting records, including original invoices, payrolls, contracts, or other documents clearly showing the nature and property of all costs incurred under the grant award for a period of five years following project completion, or until an audit has been completed, whichever is later. All accounting records and supporting documents must clearly display the project's contract number assigned by the State.
- 9. Community will be required to agree to refund to DEQ/DCM, subsequent to an audit of the project financial records by DEQ/DCM, any funds not expended in compliance with the grant contract.
- 10. <u>Cash and Non-Cash In-kind Contributions (General)</u>: Cash and in-kind contributions may be claimed as part of the local government's match when such contributions meet <u>all</u> of the following criteria:
  - a. Are provided for in the project budget approved by DCM;
  - b. Are verifiable from the local government's records;
  - c. Are necessary and reasonable for proper and efficient completion of the project;
  - d. Are not included as contributions for matching any other state or federally assisted projects or program, except where authorized by state or federal statute;

- e. Use of other state or federal funds for local cash match must be identified to ensure that double matching does not occur;
- f. Do not include N.C. state sales tax; and
- g. Conform to other provisions of these guidelines, as applicable.

In general, in-kind contributions are derived from resources already on hand or from donations, whereas, cash contributions will be utilized to purchase new services or equipment necessary for proper completion of the access project.

- 11.<u>Cash Contributions</u>: Local cash contributions may be claimed for the following accountable items: planning and project design fees, permit fees, land acquisition (including survey and appraisal), labor (other than local government salaried employees), materials, construction equipment rental, amenities, and infrastructure. These costs must be incurred during the contract period.
- 12. <u>Site Amenities:</u> The cost of other amenities purchased by the local government during the contract period may be included as part of the cash contribution if it is an integral part of the access facility or its construction. Examples include park benches, bike racks, water fountains, trashcans and lights.
- 13. <u>Rental of Construction Equipment:</u> If the local government must rent construction equipment to complete the proposed project, such as front loaders, graders or dump trucks, rental costs may be included as cash contribution. The purchase of tools, maintenance equipment, office equipment and indoor furniture are not eligible for reimbursement with grant funds. (Also see 17b below)
- 14. <u>State and Federal Funds</u>: State and federal funds may be counted as cash match, provided the funds are not being used as a match for other programs. Such funds must be identified within the project budget chart. Local government employee salaries do not qualify as cash match, but may be counted toward non-cash in-kind match.
- 15. <u>In-kind Contributions</u>: Local in-kind non-cash contributions may be claimed for the following accountable items: project design fees, permit fees, land acquisition (including survey and appraisal), labor (including local government salaried employees), materials, construction equipment rental, amenities, and infrastructure. These costs must be incurred during the contract period, except as specifically indicated below.
  - a. <u>Site Assessments:</u> Title opinions, property appraisals, boundary surveys, and wetland delineations associated with land acquisitions and site improvements may be counted toward in-kind match, provided the costs are incurred within three (3) years of the grant award date. Please note the District Planner/Contract Administrator can require a more current appraisal.
  - b. <u>Donations of Property and Services</u>: Land/Structures If the local government has land that has recently been donated or that will be donated, or structures for an access facility, and the donation is allowed by DCM to be counted as local contribution, the value of the donation for purposes of in-kind contributions shall be established by an independent licensed appraiser. The donor of the land must be a private or non-profit organization, or individual. The community must provide a five-year history of conveyance for the property. Land that is transferred to the community due to a statute or rule is not considered a donation. If a landowner is proposing to sell land to the community for less than the appraised value, the amount of the donation is the difference between the appraised value and the amount paid by the applicant. Donation to, or acquisition of, the property/structure by the local government must have occurred within five (5) years of the grant award. A long-term easement (more than 25 years from the date of the grant award) of land may also be considered under this guideline.

- c. <u>Property Lease:</u> Lease arrangements must be for the life of the project (generally 25 years). When property is leased to the local government for an annual fee, the first year's lease payment may be considered as in-kind contribution.
- d. <u>Professional Fees:</u> If the usual fees of a licensed professional, such as architects and engineers, are waived or donated to the local government for work associated with the access project, the fees may be claimed as in-kind contributions. Rates shall be consistent with local pay scales. Partial contribution of a fee (for example, the balance of a discount rate) will not be considered as in-kind match. All volunteer services must be documented by invoice showing the billing rate for the service and the number of hours, and that the charges are forgiven.
- e. <u>Construction Equipment:</u> The use of privately-owned construction equipment (graders, loaders, dump trucks, etc.) donated for construction of the access facility may be claimed as in-kind contribution. The use value of the rented equipment shall not exceed its fair rental value.
- f. B<u>uilding Materials, Site Amenities and Landscaping Materials</u>: Building materials (lumber, hardware, marl, etc.), site amenities (benches, bike racks, water fountains, etc.) and landscaping materials (plants, soil, timbers) donated to the project may be claimed as in-kind contribution. The value of any of these goods shall not exceed fair market value at the time of donation. To be eligible as in-kind contributions, the building material, amenities or landscape materials must be an integral part of the original access project as presented in the Final Application submitted to DCM and specified in the contract.
- 16. <u>FEMA Buyout Properties:</u> Property that was part of a FEMA buyout or other similar mitigation program is eligible for this grant program, provided the original conditions for the buyout is not in conflict with the proposed improvements. Use of recent buyout property's value as non-cash in-kind match may be considered similarly as previously purchased or donated property.
- 17. <u>Volunteer Services</u>: The eligibility of volunteer services as in-kind contribution is limited to professional engineering and architectural services when those services are not found in the local government. Paid fringe benefits that are reasonable, allowable and allocable may be included in the valuation, if approved by DCM. When an employer other than the local government furnishes the services of an employee, or when an individual contractor volunteers, these services shall be valued at the employee's regular rate of pay (plus an amount of fringe benefits, as described above), provided these services employ the same technical skill for which the employee is normally paid. All volunteer services must be documented by signed invoice showing the billing rate for the service, number of hours, and a statement that the charges are forgiven.
  - a. Excluded from volunteer services are prison labor, court-required community service and other work programs, and volunteer civic groups.
  - b. In those instances in which the required skills are not found in the local government, or for other activities specifically approved by DCM, rates shall be consistent with those paid for similar work in the labor market in which the local government competes for the kind of services involved. In either case, paid fringe benefits that are reasonable, allowable, and allocable may be included in the valuation.
- 18. <u>Site Control:</u> The applicant must own or have at least a 25-year lease or easement on the property where improvements or renovated facilities would be located. The community must submit copies of the deed or of the <u>signed</u> lease or easement, as well as the opinion by the community's attorney, regarding site control as part of the Final Application submittal. *Proposals that include the leasing or acquisition of easements as part of the total project cost must include them in both the project description and budget chart.* Leases and easements shall be recorded in a similar manner as Section D., Condition 4.

- 19. Joint-Use Agreement: Where property is owned or controlled by another governmental entity or agency, a joint-use agreement may suffice, subject to approval of DEQ. (Also see Section G., Condition 18)
- 20. <u>When to Take Title to Land/Leases/Easements:</u> All communities must sign a contract with the State <u>before</u> accepting title/lease/easement to land that will be accomplished using grant funds, unless otherwise approved by DCM. This also applies to property that is donated to the local government. The exception is when the intent is to use it toward non-cash match.

#### H. <u>SIGNATURE</u>

,

Signature: \_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_

#### **RESOLUTION TO DECREASE THE MEMBERSHIP OF THE HOUSING AUTHORITY OF THE CITY OF NEW BERN FROM ELEVEN (11) MEMBERS TO FIVE (5) MEMBERS**

THAT WHEREAS, the Housing Authority of the City of New Bern ("Housing Authority") was duly incorporated as a public body and a body corporate and politic on December 28, 1939; and

WHEREAS, the Housing Authority currently owns and manages resident facilities located in the City of New Bern commonly referred to as Trent Court, Craven Terrace and New Bern Towers; and

WHEREAS, the Housing Authority is currently organized with a membership of eleven (11) commissioners; and

WHEREAS, pursuant to N.C.G.S. § 157-5(c) the Board of Aldermen of the City of New Bern "may at any time by resolution or ordinance increase or decrease the membership of an authority  $\ldots$ "; and

WHEREAS, the Board of Aldermen has determined that it is in the best interest of the Housing Authority, as well as the City of New Bern to decrease the number of commissioners appointed to serve as members of the Housing Authority from eleven (11) members to five (5) members.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

<u>Section 1</u>. That the number of commissioners appointed to serve as members of the Housing Authority be decreased from eleven (11) members to five (5) members.

Section 2. That current Seat Numbers \_\_\_\_, \_\_\_, \_\_\_, \_\_\_, and \_\_\_\_ shall be eliminated.

<u>Section 3</u>. That upon the adoption of this resolution, the following renumbered seats shall expire on the following five-year terms:

<u>Seat #</u>	Expiration of Term	Current Member
1	December 21, 2020	Steve Strickland
2	December 21, 2021	Resignation
3	December 21, 2022	Pete Monte
4	December 21, 2018	Expired
5	December 21, 2019	Rob Overman
6 (Resident Member)	November 16, 2022	Molichia Hardy
7	November 16, 2018	Expired
8	November 16, 2019	Bill Frederick
9	November 16, 2020	Carol Becton
10	August 28, 2021	Denise Harris-Powell
11	August 28, 2018	Expired

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY, 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

#### **RESOLUTION TO DECREASE THE MEMBERSHIP OF THE HOUSING AUTHORITY OF THE CITY OF NEW BERN FROM ELEVEN (11) MEMBERS TO SEVEN (7) MEMBERS**

THAT WHEREAS, the Housing Authority of the City of New Bern ("Housing Authority") was duly incorporated as a public body and a body corporate and politic on December 28, 1939; and

WHEREAS, the Housing Authority currently owns and manages resident facilities located in the City of New Bern commonly referred to as Trent Court, Craven Terrace and New Bern Towers; and

WHEREAS, the Housing Authority is currently organized with a membership of eleven (11) commissioners; and

WHEREAS, pursuant to N.C.G.S. § 157-5(c) the Board of Aldermen of the City of New Bern "may at any time by resolution or ordinance increase or decrease the membership of an authority  $\ldots$ "; and

WHEREAS, the Board of Aldermen has determined that it is in the best interest of the Housing Authority, as well as the City of New Bern to decrease the number of commissioners appointed to serve as members of the Housing Authority from eleven (11) members to seven (7) members.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

<u>Section 1</u>. That the number of commissioners appointed to serve as members of the Housing Authority be decreased from eleven (11) members to seven (7) members.

Section 2. That current Seat Numbers 2, 4, 7, and 11 shall be eliminated as the terms have expired for such seats, or such members have resigned.

Section 3. That upon the adoption of this resolution, the following renumbered seats shall expire on the following five-year terms:

<u>Seat #</u>	Expiration of Term	Current Member
1	December 21, 2020	Steve Strickland
2	December 21, 2022	Pete Monte
3	December 21, 2019	Rob Overman
4 (Resident Member)	November 16, 2022	Molichia Hardy
5	November 16, 2019	Bill Frederick
6	November 16, 2020	Carol Becton
7	August 28, 2021	Denise Harris-Powell

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY, 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

#### **RESOLUTION TO DECREASE THE MEMBERSHIP OF THE HOUSING AUTHORITY OF THE CITY OF NEW BERN FROM ELEVEN (11) MEMBERS TO NINE (9) MEMBERS**

THAT WHEREAS, the Housing Authority of the City of New Bern ("Housing Authority") was duly incorporated as a public body and a body corporate and politic on December 28, 1939; and

WHEREAS, the Housing Authority currently owns and manages resident facilities located in the City of New Bern commonly referred to as Trent Court, Craven Terrace and New Bern Towers; and

WHEREAS, the Housing Authority is currently organized with a membership of eleven (11) commissioners; and

WHEREAS, pursuant to N.C.G.S. § 157-5(c) the Board of Aldermen of the City of New Bern "may at any time by resolution or ordinance increase or decrease the membership of an authority  $\ldots$ "; and

WHEREAS, the Board of Aldermen has determined that it is in the best interest of the Housing Authority, as well as the City of New Bern to decrease the number of commissioners appointed to serve as members of the Housing Authority from eleven (11) members to nine (9) members.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

<u>Section 1</u>. That the number of commissioners appointed to serve as members of the Housing Authority be decreased from eleven (11) members to nine (9) members.

<u>Section 2</u>. That current Seat Numbers \_\_\_\_\_ and \_\_\_\_ shall be eliminated as the terms have expired for such seats, or such members have resigned.

<u>Section 3</u>. That upon the adoption of this resolution, the following renumbered seats shall expire on the following five-year terms:

Seat #	Expiration of Term	Current Member
1	December 21, 2020	Steve Strickland
2	December 21, 2021	Resignation
3	December 21, 2022	Pete Monte
4	December 21, 2018	Expired
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7	November 16, 2018	Expired
8	November 16, 2019	Bill Frederick
9	November 16, 2020	Carol Becton
10	August 28, 2021	Denise Harris-Powell
11	August 28, 2018	Expired

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY, 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

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## **AGENDA ITEM COVER SHEET**

#### Agenda Item Title:

Speed Limits		adopt the revised Schedule of Maximum on 70-132 through 70-135 of the City of
Date of Meet	ing 1/22/2019	Ward # if applicable <u>Ward 3</u> If multiple, list:
Department	Public Works	Person Submitting Item: Matt Montanye
Call for Publi	c Hearing <u>No</u>	Date of Public Hearing
Explanation of	of Item:	
Consider add	pting a resolution to changing the maxiu	adopt the revised Schedule of Maximum um speed limit along Old Airport Road
Actions Need	ed by Board:	
Adopt resoluti		
Will there be		nts at the meeting? <u>No</u>
Backup Attac		
Memo from Pu Resolution	IDIIC WORKS	
Map of Old Air	rport Road	
Schedule of M E-mail from N	aximum Speed Limits CDOT	
Cost of Agen	da Item: N/A	
	equires an expendit he Finance Director	ure, has it been budgeted and are funds available and : <u>Select</u>

Additional notes:



Public Works Department P.O. Box 1129, 1004 S. Glenburnie Road New Bern, N.C. 28563-1129 Phone: (252) 639-7501 Fax: (252) 636-1848

January 10, 2019

Memo to: Mayor and Board of Aldermen

From: Matt Montanye, Director of Public Works

Re: Consider Adopting Ordinance Amendment Amending Chapter 70 "Traffic and Vehicles" of the City of New Bern Code of Ordinances

#### **Background Information:**

The City of New Bern is in the design phase for making improvements to Old Airport Road from the Taberna Subdivision to Landscape Drive. These improvements will include wider travel lanes, paved shoulders and a center turn lane from Brice's Crossing Subdivision to Landscape Drive. In addition, Alderman Aster has requested the Mayor and Board of Aldermen to amend City Ordinance to reduce speed limit along Old Airport Road from 45 MPH to 35 MPH due to concerns he has received from residents of Ward 3.

The City of New Bern, pursuant to the special agreement dated January 31, 2018, accepted ownership and maintenance responsibilities as of July 24, 2018 of the portions of SR 1111 (Old Airport Road) located within the municipal city limits and all of SR 1997 (Old Airport Road), including Bridge #10, located in New Bern, Craven County.

At this time there are three sections (0.51 miles total) of Old Airport Road that is still owned by NCDOT as they are located outside the City Limits. NCDOT is current in the process of modifying their ordinances on these sections to change the speed limit from 45 MPH to 35 MPH and once complete will add any additional signage that may be necessary (See attached e-mail for NCDOT).

#### Recommendation:

The Public Works Department recommends and request that the Board adopt an ordinance amendment amending Chapter 70 "Traffic and Vehicles" of the City of New Bern Code of Ordinances as outlined above.

#### **Matt Montanye**

Subject:

FW: Old Airport Road Speed limit

From: Hamilton, Steven J <shamilton@ncdot.gov>
Sent: Thursday, December 6, 2018 5:54 PM
To: Matt Montanye <montanyem@newbernnc.gov>
Cc: Hunter, Robert P <phunter@ncdot.gov>; Overholt, Hugh <hoverholt@ncdot.gov>
Subject: Old Airport Road Speed limit

I was looking for the information as to what specific areas along the roadway were affected. I now have it. There are three existing 45 mph ordinances along the roadway that will need to be deleted and I am working to have them revoked. To make things technically correct we will need to write three new ordinances for the proposed 35 mph speed limit for each of the three sections. Because of the route number have changed this will take a while longer. If you want to proceed with making the change you can do so by making the signing revisions to reflect that this area is now in the City and sign the 35 mph limit. Just don't install signing that indicates every time one leaves the city and then re-enters. Then once the documentation gets completed it will match what you do.

#### Steven J. Hamilton, PE, CPM

Division Traffic Engineer, Division Two 252 439 2816 office NC Dept of Transportation 1037 W. H. Smith Blvd. Greenville, NC 27834



From: Matt Montanye <<u>montanyem@newbernnc.gov</u>> Date: November 7, 2018 at 7:03:31 PM EST To: "Hamilton, Steven J" <<u>shamilton@ncdot.gov</u>> Subject: Old Airport

#### Steve,

Recently the City of New Bern took over ownership and/or maintenance responsibilities of Old Airport between Taberna and County Line Road.

If you recall there are 2-3 small sections that are still owned by NCDOT but full maintenance belongs to the City. The New Bern Board of Alderman would now like to change the speed limit from 45 to 35 and would like to know if we need to do anything with NCDOT since you technically still own some sections.

I look forward to hearing back from you as soon as possible.

Matthew L. Montanye

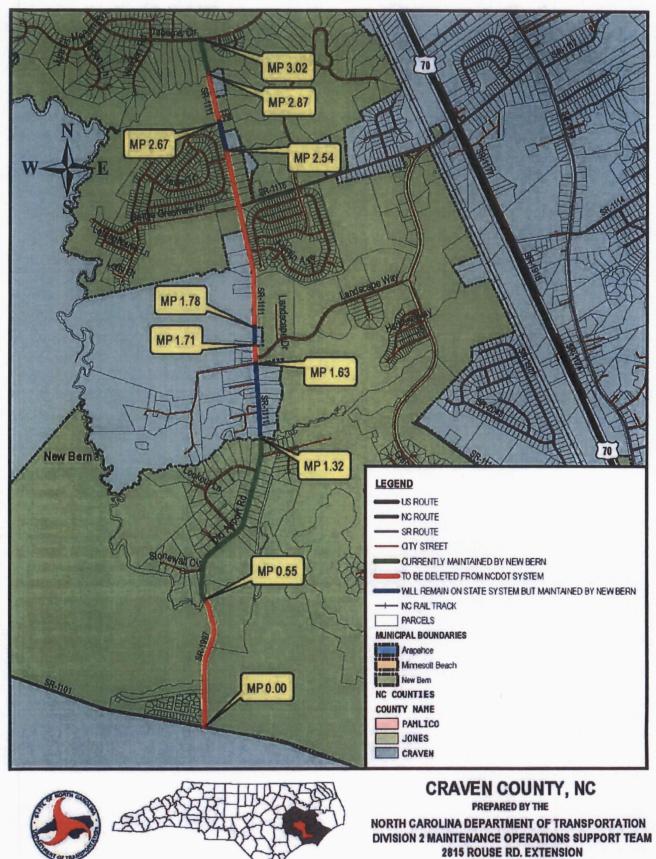


Matthew L. Montanye Director of Public Works

City of New Bern • Public Works Dept. Mailing Address: P.O. Box 1129, New Bern, NC 28563 Shipping Address: 1004 S. Glenburnie Road, New Bern, NC 28562 252-639-7501

#### ALIACHWENTA

## SR 1111 & SR 1997, OLD AIRPORT RD., CRAVEN COUNTY PROPOSED NCDOT SYSTEM DELETE MAP



KINSTON, NC 28504

# **CITY OF NEW BERN**

## "MAXIMUM SPEED LIMITS"



## AS DEFINED IN SECTION 70-132 THROUGH 70-135 OF THE NEW BERN CODE OF ORDINANCES

Adopted by the Board of Aldermen of the City of New Bern July 24, 2018

Latest Revision: January 22, 2019

#### City of New Bern - Speed Limits Clty Code Section 70-132

#### Maximum speed limits on specific streets - Twenty-five Miles per hour.

A Street Adell Lane Alabama Avenue Albemarle Court Albury Court Allen Drive **Amhurst Boulevard** Apenzell Lane Arbon Court Arbon Lane Arcane Circle Arcaro Walk Asheville Street Attmore Drive Auburn Court Augusta Court Austin Avenue Avenue A Avenue B Avenue C Avenue D Aycock Avenue **B** Street **Baden Court** Baden Road Bandon Drive **Basil Drive** Batts Hill Road, from Turtle Bay Drive east to its terminus Bay Hill Court **Bay Street Bayberry Park Drive** Beacon Hill Road Beaufort Street Beaver Dam Trail **Beech Street Belle Oaks Drive** Belles Way Belmont Boulevard **Benfield Avenue** Bern Street Berry Hill Road **Biddle Street** 

**Biel Lane** 

#### City of New Bern - Speed Limits Clty Code Section 70-132

**Blades Avenue** Bloomfield Street **Blue Jay Court Bluebell Trace** Boleyn Loop **Booms Alley Bray Avenue Brems Battery Briarhill Court Briarhill Road Brices Crossing Boulevard Brookshire Drive** Brugg Court Brunswick Avenue, from Colony Drive in a northwesterly direction, to its dead end **Bryan Street Buckskin Drive Bullens Creek Drive Bungalow Drive** Burlywood Lane **Buttercup Court Buxton Way** C Street Canal Street Candlewood Lane **Canterwood Lane Cardinal Place** Cardinal Road Carmel Lane Carmer Street Carolina Avenue Carolina Street Carroll Street **Carver Street** Cashmere Lane Castle Ridge Road Catarina Lane **Cayenne Court** Cedar Street Celadon Lane **Center Avenue Cerise Circle Change Street** Chapman Street **Charles Street Charmer Street** 

#### City of New Bern - Speed Limits City Code Section 70-132

Chattawka Lane **Cherry Lane Chestnut Avenue Christian Court Christopher Avenue Church Street** Cinnamon Run Clark Avenue **Clark Street Cleveland Street** Club House Drive **Cobb Street Cobblestone Alley** Coley Lane **College Court** College Street College Way **Colonial Place Colonial Way Colony Drive Concord Street Conner Grant Road** Contentnea Avenue **Coventry Court Corena Drive** Coriander Drive **Corinth Drive Counts Court Court Street Cove Harbor** Crabtree Circle Craftsman Drive Cranberry Lane **Craven Street** Crawford Street **Creekside Drive** Creeping Phlox Drive Crepe Myrtle Court **Crescent Street** Crimson Walk **Currituck Court Cypress Shores Drive Cypress Street** Dail Street **Daniels Street** 

#### City of New Bern - Speed Limits Clty Code Section 70-132

Dare Court **Darst Avenue** Dartmouth Lane Davis Street Deer Path Circle Deerfoot Circle **Delaney Way Delesa Court Delft Drive** Denim Court **Derby Court** Derby Park Avenue Devers Avenue **Devers Circle Dickinson Court Dillahunt Street Dixon Nursery Drive Dogwood Drive Doral Court** Dovefield Court **Drew Avenue Duchess Court Duffy Street Dukes Court** Dunn Street Durham Street E Street Earls Court East Front Street East Hightree Lane East Pleasant Hill Drive East Rose Street Eden Street **Edenton Street Edgecombe Street Edgerton Drive Edgewood Street Educational Drive** Edwards Way **EF** Thompkins Lane **Eighth Street** Elizabeth Avenue **Ellington Street** Elm Drive Elm Street

#### City of New Bern - Speed Limits City Code Section 70-132

Elmwood Street **Elsmore Drive Elveden Road Emerson Street** Emmen Road English Ivy Lane **Eubanks Street Evans Mill Road Evans Street Evergreen** Lane F Street Fairfax Lane **Fairways Seven Court** Fairways West Court Fairways West Drive Fairwoods Lane **Farrior Circle Fayetteville Street Felicity Lane** Fieldgreen Circle **Fifth Street Firestone Court** First Avenue Fishing Creek Drive Fleet Street Florida Avenue Forbes Alley Forest Park Drive Forest Street Fort Totten Drive **Fourth Street Fowlers Lane** Franklin Avenue Friburg Road Friendly Avenue Fulcher Lane **G** Street **Gables Road** Garden Street Gardner Alley Garfield Street Gaston Boulevard Gaston Court **General Branch Drive** Geneva Court

#### City of New Bern - Speed Limits City Code Section 70-132

Geneva Road George Street Georgia Avenue **Gladiola Drive** Glenbrook Lane Glenburnie Drive Glenwood Avenue **Goldsboro Street Grace Avenue Grace Street** Granville Court **Grave Street Green Street** Greenbrier Court Greensboro Street **Griffin Avenue Guilford Court Guion Street** H Street Haley Ray Lane Halifax Circle Hancock Street Harbor Drive Harbor Island Road Hardee Farms Drive Harkers Way Harrison Street Hartford Avenue Harvard Way **Hatties Lane** Hawks Pond Road Haywood Farms Road Haywood Place Hazel Avenue Health Drive Heather Court Heckathorne Drive Helen Avenue Henderson Avenue Henna Place Heritage Drive Hidden Drive **Hidden Harbor Drive High School Drive High Street** 

#### City of New Bern - Speed Limits Clty Code Section 70-132

Highland Avenue, from Madison Avenue to Trent Road **Highwood Lane** Hillmont Road Holly Street **Homestead Drive** Honda Drive Honeycutt Court **Horgen Court** Horseshoe Road Howard Street **Hunters Road** I Street Indigo Lane Inge Court Innisbrook Court Innisbrook Lane **Inverness Court** Ivy Court Jackson Street Jade Court Jamestown Court Jarvis Street Jefferson Avenue Jenny Lisa Lane Jimmies Creek Drive John Willis Road Johnson Street Johnston Lane Jones Street Joshua Norman Drive Judge Manly Drive Julia Clay Street Jura Court K Street Kaitlyn Lane Karen Drive Karen Street Kennedy Avenue **Kensington Park Drive** Kilmarnock Street **Kimberly Road King Street Kings Way Kingsmill Court Kinnakeet Lane** 

**Kinston Street Knights Court Kriens Court** LaGrange Street Lake Point Road Lakeshore Drive Lancewood Court Lancy Lane Lapis Court Lark Street Lathams Battery Laura Lane Laurel Street Laurel Valley Drive Lavenham Road Lawson Street Leaf Court Lees Avenue Liberty Street Lichen Lane Liestal Lane Lincoln Street Linden Street Lipmans Alley **Loblolly Lane** Longview Drive Lookout Lane Lori Drive Louisiana Avenue Lowell Street Lucerne Way Lugano Road Lynn Street Macon Court Macy Court Madison Avenue Magnolia Drive Main Street Manning Road Manteo Court Margaret Court **Mason Circle** McArthur Avenue **McKinley Avenue** Meadowcourt Drive

**Meadows Street** Meadowview Drive **Mechanic Street** Medical Park Avenue Mellen Court Mellen Road Meridian Court Merriwood Court Metcalf Street Middle Street Midyette Avenue Miller Street Mitchell Circle **Mockingbird Lane** Monroe Drive **Monterey Circle** Montgomery Court Montreux Lane Moore Avenue Morton Road **Moses Griffin Lane** Moss Bend Mourning Dove Trail **Mulligan Court** Murdock Way Murl Lane **Murray Street** Myrtle Avenue Myrtle Grove Road Nathan Tisdale Lane **National Court Drive Neely Street Nelson Street** Neuchatel Court Neuchatel Road **Neuse Avenue** New Bern Avenue New Street **Newsome Drive** Newton Drive Ninth Street Nordhoff Street North Avenue North Bern Street North Cool Avenue

North Craven Street North First Avenue North Grace Avenue North Hills Court North Hills Drive North Pasteur Street North Second Avenue North Street **Norwich Court** Norwich Road Norwood Street Nunn Street Nydegg Court Nydegg Road Nyon Court Nyon Road **Oak Drive** Oak Hill Lane Oak Street Oakdale Avenue **Oakland Avenue** Oakmont Circle Oakwood Avenue **Olde Towne Place Onslow Court** Onyx Lane **Opal Street Oscar Drive** Oxford Lane Park Avenue Pasteur Street Pavie Avenue Peach Tree Lane Pearson Street Pecan Court Pella Lane Pembroke Avenue Penn Street Pennyroyal Court Pennyroyal Road **Peppercorn Court** Peppercorn Road **Periwinkle Place Phillips Avenue Pine Needle Place** 

Pine Valley Drive Pinecrest Avenue **Pinehurst Drive Pinetree Drive Plymouth Drive Pollock Street** Poplar Street **Powell Street** Preakness Place **Princess Street Princeton Lane Professional Drive** Queen Anne Lane Rail Court **Rainmaker Drive** Red Oak Drive Red Robin Lane **Reinach Lane Reizenstein Street Rennys Creek Drive Reunion Pointe Lane** Rhem Avenue Rhem Street **Richmond Court River Drive River Lane Riverside Drive Riviera** Court Roanoke Avenue **Robbie Lane Rosemary Road Roundtree Street** Ruth Avenue Sage Close Saint Gallen Court Salvo Drive Sandy Point Road Sarahs Circle Sardis Lane Scamozzi Drive Seabiscuit Lane Seafoam Court Second Avenue Second Street Sellhorn Boulevard

Seventh Street Shadow Brook Lane Sherwood Avenue Shinnecock Court Shinnecock Drive Shoreview Drive Sienna Place Sienna Trail Sir James Lane Sixth Street Skinner Court Smith Street South Carolina Avenue South Front Street Southern Hills Drive Sparta Way Spencer Avenue Split Oak Way **Spring Green Pass** Spruce Court **St Andrews Circle** St John Street St Paul Street **Stallings Parkway** Stewart Boulevard **Stimpson Street Stonewall Circle** Stoney Hill trail Sunrise Way Sunset Road Sursee Court Sutton Street **Suttons Alley** Sweetbriar Court Sycamore Street **Tanglewood Court** Tarragon Court **Tatum Drive Taylor Street Tesie Trail Teufen Road** Thatcher Court **Third Avenue** Third Street **Thomas Avenue** 

**Thorpe-Abbotts Lane Thyme Court** Ticino Court **Ticino Road Tina Court Tobiano Drive Token Court Tomlinson Boulevard** Towne Woods Drive Trappers Trail **Traveller Lane Trent Avenue** Trent Creek Road Trent Street **Trent Village Court Trolley Court Tryon Road Tucker Street Turtle Bay Drive Tuscan Lane Tyler Rhyne Trail Underwriter Lane** Union Court **Uster Court** Valais Court Vaud Court Vineyard Drive Viridian Trace Wake Street Walden Court Walden Road Walt Bellamy Drive Walter Drive Walton Drive Washington Court Washington Street Waterleaf Pointe Waters Street Watson Avenue Weathersby Drive Wesley Drive West High Street West Hightree Lane West Pleasant Hill Drive West Street

Westover Lane Westwood Court White Ash Lane White Street Williams Street Willowtree Street Wilmington Street Wilson Street Windy Trail Winged Foot Court Woodland Avenue Woodvine Court Woolard Trail Yadkin Court Yarmouth Road York Court York Street **Zurich Place** 

### Maximum speed limits on specific streets - Forty-five miles per hour.

Greenleaf Cemetary Road NC 43 (Washington Post Road) from NC 55 (Neuse Boulevard) to SR 1483 (Briarwood Lane) NC 55 (Neuse Boulevard) from 0.60 miles East of NCSR 1005 to Colony Drive SR 1309 (South Glenburnie Road) from SR 1278 (Trent Road) to NC 55 (Neuse Boulevard) SR 1395 (formerly US 70 Business) from US 70 to NC 55 (Neuse Boulevard) West Thurman Road, from Old Airport Road to extent of city limits

Wilcox Road

### Maximum speed limits on specific streets - Fifty miles per hour.

US 17 from SR 1214 to US 70

# Maximum speed limits on specific streets - Fifty-five miles per hour. NC 43 from 0.98 miles north of US 70 to NC 55

#### **Revisions:**

9/11/18 NCHWY 55 (Changed location of where 45 mph zone starts)1/21/19 Old Airport Road (45mph to 35 mph)

# CITY OF NEW BERN

# "MAXIMUM SPEED LIMITS"

**RED LINED VERSION** 



# AS DEFINED IN SECTION 70-132 THROUGH 70-135 OF THE NEW BERN CODE OF ORDINANCES

Adopted by the Board of Aldermen of the City of New Bern July 24, 2018

Latest Revision: January 22, 2019

# Maximum speed limits on specific streets - Twenty-five Miles per hour.

A Street Adell Lane Alabama Avenue Albemarle Court Albury Court Allen Drive **Amhurst Boulevard Apenzell Lane** Arbon Court Arbon Lane Arcane Circle Arcaro Walk Asheville Street Attmore Drive Auburn Court Augusta Court **Austin Avenue** Avenue A Avenue B Avenue C Avenue D Aycock Avenue **B** Street **Baden Court Baden Road Bandon Drive Basil Drive** Batts Hill Road, from Turtle Bay Drive east to its terminus Bay Hill Court **Bay Street Bayberry Park Drive Beacon Hill Road Beaufort Street** Beaver Dam Trail **Beech Street Belle Oaks Drive Belles Way** Belmont Boulevard **Benfield Avenue Bern Street Berry Hill Road Biddle Street Biel Lane** 

**Blades Avenue Bloomfield Street Blue Jay Court Bluebell Trace Boleyn Loop Booms Alley Bray Avenue Brems Battery Briarhill Court Briarhill Road Brices Crossing Boulevard Brookshire Drive** Brugg Court Brunswick Avenue, from Colony Drive in a northwesterly direction, to its dead end **Bryan Street Buckskin Drive Bullens Creek Drive Bungalow Drive Burlywood Lane Buttercup Court Buxton Way** C Street **Canal Street** Candlewood Lane Canterwood Lane **Cardinal Place Cardinal Road** Carmel Lane **Carmer Street** Carolina Avenue **Carolina Street Carroll Street Carver Street Cashmere Lane Castle Ridge Road** Catarina Lane **Cayenne Court Cedar Street Celadon Lane** Center Avenue **Cerise Circle Change Street** Chapman Street **Charles Street Charmer Street** 

Chattawka Lane **Cherry Lane** Chestnut Avenue **Christian Court Christopher Avenue Church Street Cinnamon Run Clark Avenue Clark Street Cleveland Street Club House Drive Cobb Street Cobblestone Alley** Coley Lane **College** Court **College Street** College Way **Colonial Place Colonial Way Colony Drive Concord Street** Conner Grant Road **Contentnea Avenue Coventry Court Corena Drive Coriander Drive Corinth Drive Counts Court Court Street Cove Harbor** Crabtree Circle **Craftsman Drive Cranberry Lane Craven Street** Crawford Street **Creekside Drive Creeping Phlox Drive** Crepe Myrtle Court **Crescent Street Crimson Walk Currituck Court Cypress Shores Drive Cypress Street** Dail Street **Daniels Street** 

Dare Court **Darst Avenue** Dartmouth Lane **Davis Street Deer Path Circle Deerfoot Circle Delaney Way** Delesa Court **Delft Drive Denim Court Derby Court** Derby Park Avenue **Devers Avenue Devers Circle Dickinson Court Dillahunt Street Dixon Nursery Drive** Dogwood Drive **Doral Court Dovefield** Court **Drew Avenue Duchess Court Duffy Street Dukes Court Dunn Street Durham Street** E Street Earls Court **East Front Street** East Hightree Lane East Pleasant Hill Drive East Rose Street Eden Street **Edenton Street** Edgecombe Street **Edgerton Drive** Edgewood Street **Educational Drive Edwards Way EF Thompkins Lane Eighth Street Elizabeth Avenue Ellington Street** Elm Drive **Elm Street** 

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#### Maximum speed limits on specific streets - Forty-five miles per hour.

Greenleaf Cemetary Road

NC 43 (Washington Post Road) from NC 55 (Neuse Boulevard) to SR 1483 (Briarwood Lane) NC 55 (Neuse Boulevard) from 0.60 miles East of NCSR 1005 to Colony Drive

#### **Old Airport Road**

SR 1309 (South Glenburnie Road) from SR 1278 (Trent Road) to NC 55 (Neuse Boulevard) SR 1395 (formerly US 70 Business) from US 70 to NC 55 (Neuse Boulevard) West Thurman Road, from Old Airport Road to extent of city limits Wilcox Road

Maximum speed limits on specific streets - Fifty miles per hour. US 17 from SR 1214 to US 70

Maximum speed limits on specific streets - Fifty-five miles per hour. NC 43 from 0.98 miles north of US 70 to NC 55

#### **Revisions:**

9/11/18 NCHWY 55 (Changed location of where 45 mph zone starts) 1/21/19 Old Airport Road (45mph to 35 mph)

# AGENDA ITEM COVER SHEET

#### Agenda Item Title:

Adopt ordinance amendment for the Martin Marietta Park Project Fund.

Date of Meeting 01/22/2019	Ward # if applicable Ward 5
Department Finance	Person Submitting Item:
Call for Public Hearing Yes No	Date of Public Hearing

#### Explanation of Item:

This ordinance amendment acknowledges receipt of a grant from North Carolina Coastal Management Public Beach and Coastal Waterfront Access Program for the Martin Marietta Park project and establishes the necessary budget.

#### Actions Needed by Board:

Adopt ordinance amendment.

Is	item	time	sensitive?	~	Yes		No
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# Will there be advocates/opponents at the meeting? $\Box Yes$ $\blacktriangleright No$

Backup Attached:

Memo; Budget Ordinance Amendment

Cost of Agenda Item:

If this item requires an expenditure, has it been budgeted and are funds available and sertified by the Finance Director : Yes No

Additional notes:



NORTH CAROLINA Office of the Director of Finance

TO: City Manager, Honorable Mayor and Members of the Board of Aldermen

FROM: Joseph R. Sabatelli, CPA - Director of Finance

DATE: January 11, 2019

RE: Ordinance to Amend the Martin Marietta Park Project Fund

# **Background**

On August 28, 2018, the Board of Aldermen adopted a resolution authorizing the submission of a grant application for the N.C. Public Beach and Coastal Waterfront Access Program. The grant was awarded and will be used to complete various amenities at Martin Marietta Park to include a canoe/kayak access, ADA parking and the construction of a shelter and restrooms. This ordinance amendment will establish the budget for the grant proceeds, in the amount of \$97,000.00, as well as the cash match of \$16,250.00 and the local in-kind contribution of \$16,250.00 for a total budget of \$130,000.00.

# **Requested Action**

It is requested that the Board adopt the ordinance to amend the grant fund at its meeting to be held on January 22, 2019.

# AN ORDINANCE TO AMEND THE CAPITAL PROJECT ORDINANCE Martin Marietta Park Project Fund

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

**Section 1.** That Section 3 of the Ordinance adopted on November 14, 2017 is hereby amended for additional estimated revenues:

Increase:	Grant Revenues	\$ 97,500
	Transfer from General Fund	16,250
	City Match (In-Kind)	<u>    16,250</u>
		<u>\$130,000</u>

**Section 2.** That Section 4 of the Ordinance adopted on November 14, 2017 is hereby amended for additional appropriations:

Increase:	Recreation Parks & Facilities	<u>\$130,000</u>
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**Section 3.** This amendment shall become effective upon adoption.

ADOPTED THIS 22<sup>ND</sup> DAY OF JANUARY, 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

# AGENDA ITEM COVER SHEET

## Agenda Item Title:

Consider Adopting Ordinance Amending the 'Schedule of Fees and Charges'

Date of Meeting 1/22/19	Ward # if applicable N/A
Department Finance	Person Submitting Item: JR Sabatelli, CPA Director of Finance
Call for Public Hearing 🗌 Yes 🗹 No	Date of Public Hearing
Explanation of Item:	
The current City fee schedule was addeletions are noted in red on the attac	opted on August 14, 2018. Fee changes, additions and ched revised fee schedule.
Actions Needed by Board: Adopt ordinance amending the 'Sched	dule of Fees and Charges'
Is item time sensitive? □Yes ✔No	0
Will there be advocates/opponents a	at the meeting? Yes No
Backup Attached:	

Cost of Agenda Item:

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director :  $\Box$ Yes  $\Box$ No

Additional notes:



TO: City Manager, Honorable Mayor and Members of the Board of Aldermen

- FROM: Joseph R. Sabatelli, CPA Director of Finance
- DATE: January 9, 2019

RE: Amendment to Schedule of Fees and Charges

# **Background**

The "City of New Bern Schedule of Fees and Charges," adopted on August 14, 2018, should be amended to reflect proposed fee changes. These changes reflect the modifications proposed by the Fire Department.

# <u>Current</u>

These changes, additions and deletions are identified in red on the attached proposed "City of New Bern Schedule of Fees and Charges". The fee amendments are in Section 3 Fire. The Fire Code of the State of North Carolina has been updated effective January 1, 2019 and this update reflects the changes in the Fire Code.

# **Requested Action**

The Board consider adopting the attached revised "City of New Bern Schedule of Fees and Charges" at its August 14, 2018 meeting.

# AN ORDINANCE TO AMEND THE CITY OF NEW BERN SCHEDULE OF FEES AND CHARGES

THAT WHEREAS, pursuant to the Code of Ordinances of the City of New Bern, upon recommendation from the City Manager, the Board of Aldermen of the City of New Bern desires to amend the City of New Bern "Schedule of Fees and Charges" adopted on August 14, 2018 by deleting the same in its entirety and adopting in its stead the attached "Schedule of Fees and Charges," all effective as of the date of its adoption.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF NEW BERN:

SECTION 1. That the City of New Bern "Schedule of Fees and Charges" adopted by the Board of Aldermen on August 14, 2018 is hereby amended by deleting the same in its entirety and adopting in its stead the attached "Schedule of Fees and Charges," all effective as of the date of its adoption.

ADOPTED THIS 22<sup>nd</sup> DAY OF JANUARY, 2019.

DANA E. OUTLAW, MAYOR

BRENDA E. BLANCO, CITY CLERK

1. ADMINISTRATIVE	FEES
CD or DVD	ŚŚ
Copies - Other info not specifically listed	Min \$2.00 (1-10 copie
copies - other into not specifically inted	plus 20¢ ea add'l copy over 1
GIS Base Maps (8.5x11)	B&W \$2; color \$
GIS Base Maps (0.0011) GIS Base Maps (11x17)	B&W \$3; color \$
GIS Base Maps (24x36)	B&W \$3, color \$
GIS Base Maps (24x30) GIS Base Maps (36x48)	B&W \$10, color \$3 B&W \$15; color \$3
Plans/Plats (copies of) ariel view - letter size	
Plans/Plats (copies of) ariel view - tetter size	\$
	\$7.5
Plans/Plats (copies of) ariel view - large zize	\$12.5
Maps - Other large formats	\$10.0
Maps - Street index map	\$15.0
Maps - Zoning	\$10 large; \$5 sma
Maps - GIS staff time for non-existent maps or data:	
Analysis/Coordinator	\$50/1
Technician	\$25/1
Administration	\$20/1
Motor vehicle fee	\$
Publications:	
CAMA Land Use Plan	\$1
Historic Preservation Guidelines	\$1
Land Use Ordinance	\$12
Urban Design Plan	\$1:
Street Atlas Book	\$2
Convenience fee for online payment	\$!
Returned check fee (statutory limit except for Tax Collection which is 10%/\$25 minimum)	\$25
Opening/Closing:	
Weekdays before 4 pm. adult	\$500 resident/\$700 nonresident
Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn	
Weekdays before 4 pm, infant/urn	\$200 resident/\$400 nonresident
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum	\$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult	\$500 resident/\$700 nonresider \$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$400 nonresider \$275 resident/\$450 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$650 resident/\$950 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$650 resident/\$950 nonresider \$425 resident/\$525 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm)	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$650 resident/\$950 nonresider \$425 resident/\$525 nonresider \$425 resident/\$525 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery:	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$650 resident/\$950 nonresider \$425 resident/\$525 nonresider \$425 resident/\$525 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery: Plot - Single grave, resident	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$650 resident/\$950 nonresider \$425 resident/\$525 nonresider \$425 resident/\$525 nonresider
Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery: Plot - Single grave, resident Plot - Single grave, nonresident	\$200 resident/\$400 nonresider \$200 resident/\$400 nonresider \$575 resident/\$900 nonresider \$275 resident/\$450 nonresider \$275 resident/\$450 nonresider \$650 resident/\$950 nonresider \$425 resident/\$525 nonresider \$425 resident/\$525 nonresider \$425 resident/\$250 nonresider \$150 resident/\$250 nonresider
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Weekdays before 4 pm, infant/urn         Weekdays before 4 pm, cremations/mausoleum         Weekdays after 4 pm and weekends, adult         Weekdays after 4 pm and weekends, infant/urn         Weekdays after 4 pm and weekends, cremations/mausoleum         Holidays, adult         Holidays, adult         Holidays, cremations/mausoleum         Wat time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm)         Grave/Lot Sales - Evergreen Cemetery:         Plot - Single grave, resident         Plot - Single grave, nonresident         Plot - Single grave, nonresident         Plot - G-Grave lot, nonresident         Plot - 6-Grave lot, nonresident         Plot - 6-Grave lot, nonresident         Plot - 1nfant grave, resident         Plot - Infant grave, nonresident         Plot - Infant grave, nonresident         Plot - Infant grave, nonresident         Plot - Mausoleum, resident	\$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$450 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$150 resident/\$250 nonresiden \$250 N/
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\*This schedule of Fees and Charges establishes most of the fees and charges for services offered by the City of New Bern. It does not contain or establish all fines and penalties for violations of city code provisions, nor does it contain rates and charges for the provision of city utility services. In many instances, it will be necessary to refer to specific city code provisions, or to a specific utility rate-setting ordinance in order to determine when a fee, charge, rate or fine is to be imposed. For ease of reference, citations to applicable city code provisions are provided.

Grave/Lot Sales - New Bern Memorial Cemetery:	
Grave/Lot bales - New Bern Weinfold Centerly.	
Plot - Single grave, resident	\$600
Plot - Single grave, nonresident	\$900
Plot - 4-Grave lot, resident	\$1,850
Plot - 4-Grave lot, nonresident	\$2,750
Plot - 6-Grave lot, resident	N/A
Plot - 6-Grave lot, nonresident	N/A
Plot - Infant grave, resident	\$100
Plot - Infant grave, nonresident	\$275
Plot - Mausoleum, resident	\$3,500
Plot - Mausoleum, nonresident	\$5,250
Plot - Urn, resident	\$100
Plot - Urn, nonresident	\$275
3. FIRE: (Code Section 30-33)	FEES
Fees:	
Working without a permit	Cost of permit plus \$50
Fire Hydrant Flow Test (service provided by contractor and coordinated with fire inspector)	\$50
Plan Review (Construction)	\$50
New Business Inspection	\$50
ABC/ALE Inspection	\$50
Special Requested Inspections	\$50
Care Homes (foster, respite, therapeutic)	\$50
2nd Reinspection (noncompliance when Codes ARE NOT met)	\$75
3rd Reinspection (noncompliance when Codes ARE NOT met)	\$150
Standby personnel-minimum 4-man engine company	Fema equipment rate plus labor
After hours fire inspection	\$150
Occupying building without a C/O or C/C	\$150
Failure to obtain final inspection	\$100
Operational Permits:	
Amusement buildings	\$75
Carnivals and Fairs	\$75
Combustible dust-producing operations	\$75
Covered and open mall buildings	\$75
Exhibits and trade shows	\$75
Explosives	\$125
Flammable and combustible liquids (only mandated by NC Fire Prevention Code)	\$125
	\$75
Fumigation and thermal insecticidal fogging	\$75
Liquid or gas vehicles or equipment in assembly buildings	
Private fire hydrants	\$75
Pyrotechnic special effects material	\$125
Spraying or dipping	\$75
Temporary membrane structures and tents	\$75
Open burning - land clearing	\$50/acre cleared
Open burning - hazard reduction	No Fee
Open burning - camp fire	\$75
Construction Permits:	
Automatic fire extinguishing systems	\$100 +\$2 per head
Battery systems	\$75
Compressed gas	\$75
Cyrogenic fluids	\$75
Emergency responder radio coverage systems	\$75
Fire alarm and detection systems and related equipment	\$100
Fire pump and related equipment	\$100
Flammable and combustible liquids (only mandated by NC Fire Prevention Code)(per tank if applicable)	\$75
Gates and barricades across fire apparatus access roads	\$75 per gate or barricade
Hazardous materials	\$75
Industrial Ovens	\$75
Private fire hydrants	\$75 per hydran
Smoke control or smoke exhaust systems	\$75

Solar photovoltaic power systems	\$75
Spraying or dipping	\$75
Standpipe systems and the system standpipe stan	\$100
Storage Tank - AST/UST / installation / removal / repiping / abandonment	\$125
Temporary membrane structures and tents	\$75
4. PARKING: (Code Section 70-272)	FEES
Parking Spaces Monthly Fee (Limited = 7:00a-5:30p M-F, Residential = 24hr, Dumpster = 24hr)	\$20 Limited/\$30 Residential/\$40 Dumpster
Sign Installation Fee - one-time fee for monthly spaces	\$10
Late Penalty - Parking Leases billed/managed by CIS (pymt rec'd after due date)	5% of monthly bill
Delinquent Fee - Parking Leases billed/managed by CIS (pymt rec'd 10+ days after due date)	\$30
Parking Penalties (Code Section 70-274)	\$25, see code for further details
Leased Space Parking Hangers	2 Free, \$3 each additional
5. PARKS AND RECREATION: (Code Section 50-2)	FEES
Admission face for unique activities (hadrathall tournaments outdoor concerts atc)	not to avread \$2
Admission fees for various activities (basketball, tournaments,outdoor concerts, etc) Adult sports leagues - Mens basketball (per team)	not to exceed \$3 \$450 resident/\$525 nonresident
Adult sports leagues - Womens basketball (per team)	\$350 resident/\$450 nonresident
Adult sports leagues - Mens flag football (per team) Adult sports leagues - co-ed softball	\$250 resident/\$325 nonresident (team) \$400 resident/nonresident
Adult sports leagues - 5k events per participant	\$30 resident/\$45 nonresident
Adult sports leagues - individual participation for all leagues	\$20 resident/\$30 nonresident
Adult sports leagues - co-ed volleyball	\$35 resident/\$45 nonresident
Aquatic Center General Admission:	
Up to age 2	\$2.50 resident; \$3.25 nonresident
Parent and one child up to age 2 package (\$1.00 for each add'l child up to age 2) (limit of 3)	\$5.50 resident; \$6.75 nonresident
Age 3-17	\$4.00 resident; \$5.00 nonresident
Age 18-54 .	\$4.50 resident; \$5.50 nonresident
Age 55 and up (seniors)	\$3.50 resident; \$4.50 nonresident
Acquatic Center season pass	\$60 resident; \$75 nonresident
Acquatic Center rental (2 hr max) - pool party program (facility cost only; staff cost is separate)	\$70 resident; \$85 nonresident (per hr)
Athletic Field - Ballfield Preparation (per field)	
Basedball/Softball	\$25
Football/Soccer/Lacrosse	\$100
Athletic field - Day Use min 2 hrs max 8 hrs (addl after 8 hrs):	
civic organizations/private groups - city sponsored	N/C
schools during school hrs and/or athletic season	N/C
recreation teams *	\$15/hr
civic organizations/private groups not charging admission/donations*	\$20/hr resident; \$30/hr nonresident
*no charge if no field prep is done	
civic organizations/private groups charging admission/donations	\$25/hr resident; \$50/hr nonresident
Athletic field - Night Use min 2 hrs max 4 lighted hrs :	
non-city recreation teams	\$30/hr
civic organization/private groups - not charging admission/donations	\$25/hr resident; \$50/hr nonresident
civic organizations/private groups charging admission/donations	\$40/hr resident; \$60/hr nonresident
Athletic field (full tournament not to exceed 3 days/2 nights)	\$350 + \$25/hr attendant fee
Athletic field (practice - night use - min. 2 hours of light; not to exceed 4 hours)	\$20/hr resident/\$30/hr nonresident
EXCEPTION: Tournaments and other types of "special" events by non-profit	
"charitable" organizations for the purpose of fundraising for others are	
negotiated with and determined by the Parks and Recreation Department.	
Batting cages, parties only (2 hours) available offseason only	\$30
Bleacher rentals (daily rental fees)	\$100(sm); \$150(med); \$300(lg) (1-4 sets)
(Deposit of 1/2 rental fee required per bleacher, refundable only upon evaluation (returned as rented)	
Childcare after-school recreation program (resident)	\$35/wk
Childcare after-school recreation program (non-resident)	\$50/wk
Classes - Adult recreation & fitness (annual) indoor	\$30 resident/\$35 nonresident
Classes - Adult recreation & fitness outdoor (20 city/80 split w/instructor)	\$6 per class
Classes - Art (resident) incl instructor fee & some materials (20 city /80 split w/instructor)	\$20-\$150
Classes - Art (nonresident) includes instructor fee & some materials	\$40-\$200
	\$30; seniors \$25
Classes - Ceramics (resident)	220. Settions 222

Dog Park	605 11 1/450 11 1
Yearly 1 dog	\$25 resident/\$50 nonresident
Each additional dog	\$20 resident/\$35 nonresident
One day pass	\$5 resident/\$15 nonresident
Weekend pass	\$15 resident/\$25 nonresident
Monthly pass	\$20 resident/\$25 nonresident
Honor tree program	\$300 tree resident; \$350 nonresident/\$75 stone
Memory bench program	\$675/bench (includes placard)
Game room rental:	
resident normal hours	\$30/hr + \$15/hr staff
nonresident normal hours	\$40/hr + \$20/hr staff
resident after hours	\$40/hr + \$15/hr staff
nonresident after hours	\$50/hr + \$20/hr staff
refundable deposit	\$30
Game room & meeting room rental:	06¢
resident normal hours	\$45/hr + \$15/hr staff
nonresident normal hours	
	\$60/hr + \$20/hr staff
resident after hours	\$60/hr + \$15/hr staff
nonresident after hours	\$75/hr + \$20/hr staff
refundable deposit	\$60
Gazebo rental	\$40/hr resident; \$70/hr nonresident
Gym rental:	
resident w/out admission	\$40/hr + \$15/hr staff
nonresident w/out admission	\$55/hr + \$20/hr staff
resident with admission	\$60/hr + \$15/hr staff
nonresident with admission	\$75/hr + \$20/hr staff
refundable deposit	\$50
Gym & meeting room rental:	
resident w/out admission	\$60/hr + \$15/hr staff
nonresident w/out admission	\$75/hr + \$20/hr staff
resident with admission	\$80/hr + \$15/hr staff
nonresident with admission	\$95/hr + \$20/hr staff
refundable deposit	\$80
Gym & game room rental:	
resident w/out admission	\$70/hr + \$15/hr staff
nonresident w/out admission	\$85/hr + \$20/hr staff
resident with admission	\$90/hr + \$15/hr staff
nonresident with admission	\$105/hr + \$20/hr staff
refundable deposit	\$80
Gym, game room & meeting room rental:	
resident w/out admission	\$90/hr + \$15/hr staff
nonresident w/out admission	\$105/hr + \$20/hr staff
resident with admission	\$10/hr + \$15/hr staff
nonresident with admission	\$135/hr + \$20/hr staff
refundable deposit	
	\$150
Gym - walk-in (1 day)	\$1
Gym - contracted lessons (P&R receives 20% of fee)	80/20% split
Meeting/Kitchen room rental:	
residential normal hours	\$25/hr + \$15/hr staff
nonresidential normal hours	\$35/hr + \$20/hr staff
residential after hours	\$30/hr + \$15/hr staff
nonresidential after hours	\$40/hr + \$20/hr staff
Shelter reservation:	
resident 1-4 hours	\$20-\$30 based on location
nonresident 1-4 hours	\$30-\$40 based on location
resident 5-8 hours	\$30-\$45 based on location
nonresident 5-8 hours	\$40-\$55 based on location
company within city 1-4 hours	• • • •
	\$25-\$45 based on location
company outside city 1-4 hours	\$40-\$60 based on location
company within city 5-8 hours	\$30-\$60 based on location
company outside city 5-8 hours	\$40-\$70 based on location
Sprayground (Daily Admission before noon for group reservations)	\$1 resident/\$3 nonresident

Summer camps:	
arts camp	\$30 resident; \$40 nonresident
bear bunch camp (1st session)	\$70 resident/\$90 nonresiden
bear bunch camp (2nd, 3rd and high adventure sessions)	\$75 resident/\$95 nonresiden
cheer camp	\$30
cooking camp	\$105 resident/\$125 nonresiden
sports camp	\$65 resident/\$85 nonresiden
teen camp (3 sessions)	\$70 all 3 sessions/\$30 per session
y.e.s. camp	\$25 for 1st/\$20 each additional residen
y.e.s. camp	\$35 for 1st/\$30 each additional nonresiden
Swim lesson sessions - 8 classes per session (groups of 3 or more A382participants, ages 3-12)	\$40 ea. resident/\$70 ea. nonresiden
(Reduced rate of \$10 per session available for City residents who qualify (application available)	ç lo ca. residenç ç lo ca. nom esiden
Youth sports:	- the first state of the state
Youth football and cheerleading	\$50 resident/\$80 nonresiden
Youth basketball	\$40 resident/\$70 nonresiden
Youth baseball	\$20 resident/\$50 nonresident
Youth lacrosse	\$10 plus \$3 participation fee per participan
Youth road races (per participant)	\$30 resident/\$45 nonresident
Youth tennis lessons (per 1.5 hour lesson)	\$20 resident/\$25 nonresiden
Fishing Tournament Attendant (opening/closing)	\$25/hi
NOTE: Indoor facility rentals are limited to 10 hours per day, and outdoor factility rentals are	
limited to 12 hours per day. Rentals exceeding these hours will require director approval.	
Memorial Bench Program (includes bench and placard)	\$600
6. DEVELOPMENT SERVICES: (Code Section 15-8)	FEES
Amendments - Rezoning & text amendments (per request)	\$375
Appeals (per request)	\$268 (refunded if granted
Appeal of HPC decision	\$268 (refunded if granted
Board of Adjustment (variance)	\$268
Special called mtg. of Planning & Zoning Board, Board of Adjustments or HPC	\$161
Certificate of zoning compliance letter	\$27
Conditional use permit	\$375
Historic Preservation - Minor works	\$22
Historic Preservation - Major works requiring design review	\$107
Historic Preservation - Major works not requiring, design review	\$27
Homeowners recovery fee (single family dwelling only)	\$10
Site Plan review	\$214
Special use permit	\$321
Subdivision plan review	\$161
P&Z General Subdivision Plan Review Application	\$161 or \$11/lot whichever is greate
Subdivision application - final review	\$214 or \$27/lot whichever is greate
Subdivision application - minor plats & recombination	\$107
Zoning compliance	\$22
Zoning compliance - Residential flood plain	\$54
Zoning compliance - Commercial flood plain	\$107
Zoning permit	\$38
Administrative Fees:	
Weed and debris clearance	\$71
Removing abandoned vehicles	\$71
Boarding up buildings (MHC)	\$84
Starting work without a permit	1st-\$107 + permit; 2nd-\$161 + permi
	3rd-\$214 + permit; 4th-\$268 + permi
Convenience fee for online payment	\$5.00
Building permit (+ \$17 compliance fee)	
Residential (min. chg \$38) (single family/townhouse/duplex - per unit for multicomplex)	heated \$0.21/sf; unheated \$0.16/sf
Commercial (min chg \$38)	\$0.18/s
Building permit - Demolition (+ \$17 compliance fee)	residential \$161; commercial \$32:
Building permit - Manufactured mobile home	· · · · · · · · · · · · · · · · · · ·
singlewide/construction trailer; doublewide; triplewide	\$107; \$161; \$214
Building permit - Renovations to existing bldg (+\$17 compliance fee) (per unit for multicomplex)	\$0.16/sf ; min \$3
Certificate of occupancy	\$0.10/31 / http://
Inspections	Incl. in Bldg permit fe
	\$107 residential; \$161 commercia
Inspections - Building compliance	
	\$75 group home

Inspections - Minimum housing as notified by Customer Service cutoffs	\$38
Inspections - Reinspection (bldg, elec, plbg, hvac, insulation)	\$75/ea
Inspections - Plan review, residential up to 1,500 sf	\$54
Inspections - Plan review, residential over 1,500 sf	\$81
Inspections - Plan review, commercial up to 20,000 sf	\$214
Inspections - Plan review, commercial 20,001-40,000 sf	\$268
Inspections - Plan review, commercial 40,001 or greater	\$428
Permit - Electrical (signs & billboards)	\$43
Permit - Electrical (temporary buildings)	\$45
Permit - Electrical	60-150 amp - \$54; 200 amp - \$65
	400 amp - \$75; 401-600 amp - \$86
	601-800 amp - \$97
	801-1000 amp - \$107
	1001-1600 amp - \$118
	over 1600 amp - \$120 + \$11 for each
	add'l 100 amp
Permit - Electrical heating & cooling	\$17/each
Permit - Electrical outlets & wall switches	\$33 for 1-5; \$43 for 6-50;
	\$65 for 51-100; \$81 for 101-200
	\$2 each over 200
Permit - Electrical light fixtures	\$3
Permit - Electrical (whirlpool, window AC, thru-the-wall heat pump, etc.)	\$17/each
Permit - Electrical equipment (motors, hoists, xrays, etc.)	\$17
Permit - Electrical disconnects & subpanels	\$13/each
Permit - Gas piping & distribution system (residential)	\$22
Permit - Gas appliances	\$17
Permit - Gas refrigeration - coolers/freezers (each unit)	\$27
Permit - Gas boilers/water heaters (each unit)	\$22
Permit - Home Occupation	\$27
Permit - House Moving	
Permit - Insulation (+ \$17 compliance fee)	\$214
Residential (min. chg \$38)	AFA
	\$54 per unit + \$27/ea. addt'l unit
Commercial (min chg \$38)	\$65 per unit + \$33/ea. addt'l unit
Permit - Mechanical Residential (HVAC)	\$107 + \$54/ea addl unit
Permit - Mechanical Commercial (HVAC) - roof or ground level units	\$43 + \$7/ton
Permit - Plumbing each fixture	\$11
Permit - Plumbing, backflow preventer (in system)	\$22
Permit - Plumbing, floor drain & grease traps	\$11
Permit - Plumbing, heat pump connections	\$22/each
Permit - Plumbing, lawn sprinkler	\$33
Permit - Plumbing, water distribution system	\$17
Permit - Plumbing, replace or alter existing system	\$17
Permit - Plumbing, sewer distribution system	\$17
Permit - Signs (building permit - based on sign value)	\$1 - \$500 = \$65;
	\$501-\$1,000 = \$75
	\$1,001-\$5,000 = \$86
	\$5,001-\$10,000 = \$97
	over \$10,000 = \$107
Permit - Signs (shopping center master)	
Permit - Signs (snopping center master) Permit - Signs (temporary, permanent) (additional fees may apply)	\$214
Permit - Signs (temporary, permanent) (additional rees may apply)	\$33
remit - free removal	\$22

7. POLICE: (Code Section 42-32)	FEES
Accident report	
	N
Citizens Academy fee	\$25
False Alarm	\$50 after
Fingerprinting	\$10
Funeral escorts	\$50 per escort w/48 hrs
	notice; \$100 per escort w/o 48 hrs notice
	\$27/hr (5am to 11pm; \$35/hr (11pm to 5am
Off-duty fee	3hr. min. pd to office
	\$35/hr (5am to 11pm); \$40/hr (11pm to 5am
Off-duty fee for Federal/City Holiday	3hr. min. pd to office
Pawnbroker - initial license application fee	\$50
Pawnbroker - renewal license fee	\$25
Permit - Alarm	\$25 N/
Permit - Alarm failure to register	N/
Permit - Outdoor amplified sound	N/
Precious Metal Permits:	N/
Dealer permits (annual)	¢100
	\$180
Special occasion permit	\$180
Employee certificate of compliance	\$10
Employee certificate of compliance (annual renewal fee)	\$10
	¢20
Fingerprints (processed for dealer permits - SBI fee)	
Wrecker - (includes inspection)	\$38 \$250 to be on rotation list
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235)	\$250 to be on rotation list \$25, see code for further detail
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235)	\$250 to be on rotation list
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86)	\$250 to be on rotation list \$25, see code for further detail
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235)	\$250 to be on rotation list \$25, see code for further detail
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86)	\$250 to be on rotation list \$25, see code for further detail
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee	\$250 to be on rotation list \$25, see code for further detail 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees:	\$250 to be on rotation list \$25, see code for further detail FEES
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee	\$250 to be on rotation lis \$25, see code for further detail 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee	\$250 to be on rotation lis \$25, see code for further detail 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee	\$250 to be on rotation lisi \$25, see code for further detail 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee	\$250 to be on rotation lisi \$25, see code for further detail FEES \$35 \$35 \$35 \$10 \$10 \$25
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee	\$250 to be on rotation lisi \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee	\$250 to be on rotation lis \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade	\$250 to be on rotation lis \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates)	\$250 to be on rotation lis \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector	\$250 to be on rotation lis \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist	\$250 to be on rotation lis \$25, see code for further detail FEES
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate)	\$250 to be on rotation lis \$25, see code for further detail FEES FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate)	\$250 to be on rotation lis \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor	\$250 to be on rotation lis \$25, see code for further detail FEES FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor Public Works - Equipment Operator	\$250 to be on rotation lis \$25, see code for further detail FEES FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Public Works - Supervisor Public Works - Equipment Operator Public Works - Maintenance Worker	\$250 to be on rotation lis \$25, see code for further detail FEES FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor Public Works - Equipment Operator	\$250 to be on rotation lis \$25, see code for further detail FEES \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35

9. PUBLIC WORKS: (Code Sections 66-12)	FEES
Repair Fees:	
Labor	Hourly rate with benefits
Material	Actual cos
Equipment trucks	Hourly rate per FEMA schedule
*see explanation at the end of this Fee Schedule	
Permit - Sidewalk Café	\$150
Permit - Nonprofit street banners	\$75
Public nuisance	Hourly Equipment rate per FEMA schedule + Labo
Safety cones (use)	\$2
Safety cones (replacement)	\$25
Signs - regulatory / right-of-way	Material cost + labo
Signs - Community watch	Material cost + labo
Signs - Handicapped	Material cost + labo
Signs - Hardware (1 set)	Material cost + labo
Signs - Maximum penalty	Material cost + labo
Signs - No parking-fire lane	Material cost + labo
Signs - Van accessible	
Stage use - 4x8	Material cost + labo
Stage use - 16x16	\$10
Stage use - 10x10 Stage use - 20x20	\$80
	\$130
Stage use - 20x24	\$150
Street closings (right-of-way abandonments)	\$500 plus cost of advertisin
10 DECIPE. Wada Cashian (1) 171	
10. REFUSE: (Code Section 62-37)	FEES
Commercial refuse (65-gal cart / 1x week service)	\$14.75 /month+ \$14.75 ea add
Dumpster services - 2 yd (1x week service)	\$29.49/mont
Dumpster services - 4 yd (1x week service)	\$58.98/mont
Dumpster services - 6 yd (1x week service)	\$88.47/mont
Dumpster services - 8 yd (1x week service)	\$117.96/mont
Refuse container	1 @ no charg
Residential service (65-gal cart / 1x week service)	\$14.75
Seniors Exemption	50% of residential servic
11. UTILITIES - ELECTRIC: (Code Section 74-46)	FEES
Electric rates	See rate ordinance adopted 4/01/16
Additional fee if service needs to be disconnected by	
City personnel at pole due to meter/service tampering	\$160
City personnel at pole due to delinquency	\$160
Changed payment arrangement fee	\$30
Connection/Transfer Fee	\$30
Connection/Transfer Fee - holidays, weekends and after 11 am weekdays	\$75
Delinquent Fee (for bills unpaid after 10th day following due date)	\$30
Deposit - Residential (exempt with excellent credit score) (refunded after 18 months with good	2x highest bills in last 24 months Not to exceed \$50
payment history)	
Deposit - Commercial/Industrial (refunded after 60 months with good payment history)	2x highest bills in last 24 month
Fee if payment is not made in night drop as agreed	\$100
Late penalty (payments received after due date)	
Meter change out fee	5% of monthly bi
Meter Diversion Fee (Meter Tampering Investigation)	\$155
Veter test for meters less than 5 years old payable in advance (refunded if meter fails test)	\$400
Payment Arrangement Fee	\$75.00
	N/1
Reconnection Fee during normal business hours for delinquency	\$25
Reconnection Fee 7:30 PM to 11:00 PM for delinquency	\$75
Reconnection Fee after 11 PM or on weekends for delinquency	\$150
amporary electric convice and/or utility nois	
load management switch recovery fee	Cost of switch from latest bi
oad management switch recovery fee Extra facilities charge	
oad management switch recovery fee Extra facilities charge Additional pole	2% installed costs min. 5yrs, \$75/mc
Load management switch recovery fee Extra facilities charge Additional pole DH extension beyond two pole spans	2% installed costs min. 5yrs, \$75/mc \$350
Temporary electric service and/or utility pole Load management switch recovery fee Extra facilities charge Additional pole OH extension beyond two pole spans JG line extension beyond 300 ft. OH to UG conversion of service	Cost of switch from latest bi 2% installed costs min. 5yrs, \$75/mc \$350 \$1.05/ft \$7.70/ft

UG Crossings	Sidewalk - \$115; paved driveway - \$460
	street - \$950 water; sewer or gas - \$34
Underground service length	\$7.70
Cost per linear foot	\$6.43
Second trip to site	\$310
Service drop after normal working hours (24-hr notice req'd)	\$100/hr 2 hr min.; if service is reg'd to be
	reconnected, a min. chg of 4 hrs applie:
Repair Fees:	
Labor	Hourly Employee Rate w/Benefit
Material	Actual Warehouse cost + 10%
Equipment /Trucks	Hourly Rate per FEMA schedule
12. UTILITIES - WATER AND SEWER: (Code Sections 74-97 and 74-121)	FEES
Water and sewer system development fees and connection fees	See ordinance adopted 6/12/18
Water and sewer rates	See ordinance adopted 6/23/15
13. UTILITIES - SEWER PRETREATMENT: (Code Sections 74-196)	FEES
Pretreatment Programs Fees for SIU's:	
Pretreatment - Permit Application	\$500
Pretreatment - Permit Modification	\$250
Pretreatment - Permit renewal	\$500
Pretreatment - Annual administrative fee	\$300
Pretreatment - Annual inspection	\$100
Pretreatment - Permit fine	\$250
Pretreatment - Admin. Fee for monthly review	\$100/month
Pretreatment - Unscheduled sampling	\$500 + analyses chrg
Pretreatment - Permit limit violation	\$100
Pretreatment - Technical review criteria	\$250
Pretreatment - Significant noncompliance	\$500
Pretreatment - BOD	
surcharge ceiling conc. (mg/L)	\$350
surcharge cost per pound	\$0.15
charge for analysis	contract labor cost
Pretreatment - TSS	
surcharge ceiling conc. (mg/L)	\$250
surcharge cost per pound	\$0.27

FEMA - Rates denoted as "FEMA" shall be the rates in effect at the time services are performed as provided by the United States Department of Homeland Security Federal Emergency Management Agency's Public Assistance Program and Policy Guide, FP 104-009-2. Equipment rates may be found at www.fema/gov/schedule-equipment rates. Specific equipment not listed shall have a rate based on the rate of the nearest larger piece of equipment.

Labor - Labor charges shall be an employee's hourly rate of pay in effect at the time the service being performed (standard hourly rate, overtime, etc.) plus all taxes and benefits, including but not limited to social security, medicare, retirement, workers compensation and health insurance.

1. ADMINISTRATIVE	FEES
CD or DVD	\$5
Copies - Other info not specifically listed	Min \$2.00 (1-10 copies plus 20¢ ea add'l copy over 10
GIS Base Maps (8.5x11)	B&W \$2; color \$
GIS Base Maps (11x17)	B&W \$3; color \$!
GIS Base Maps (24x36)	B&W \$10; color \$1
GIS Base Maps (36x48)	B&W \$15; color \$30
Plans/Plats (copies of) ariel view - letter size	\$5
Plans/Plats (copies of) ariel view - tabloid size	\$7.50
Plans/Plats (copies of) ariel view - large zize	\$12.50
Maps - Other large formats	\$10.00
Maps - Street index map	\$15.00
Maps - Zoning	\$10 large; \$5 smal
Maps - GIS staff time for non-existent maps or data:	+
Analysis/Coordinator	\$50/h
Technician	\$30/n \$25/h
Administration	\$20/h
Motor vehicle fee	\$5
Publications:	
CAMA Land Use Plan	\$11
Historic Preservation Guidelines	\$11
Land Use Ordinance	\$12
Urban Design Plan	\$11
Street Atlas Book	\$25
Convenience fee for online payment	\$5
	\$25
2. CEMETERIES: (Code Sections 18-26 and 18-32)	FEES
2. CEMETERIES: (Code Sections 18-26 and 18-32)	
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing:	
Opening/Closing: Weekdays before 4 pm, adult	FEES \$500 resident/\$700 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$575 resident/\$900 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$2650 resident/\$950 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$650 resident/\$950 nonresiden \$425 resident/\$525 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$650 resident/\$950 nonresiden \$425 resident/\$525 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm)	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery:	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$650 resident/\$950 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$150 resident/\$250 nonresiden
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, adult Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery: Plot - Single grave, resident	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$650 resident/\$950 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$250 nonresiden \$426 resident/\$250 nonresiden \$400
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, after 4 pm and weekends, cremations/mausoleum Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery: Plot - Single grave, resident Plot - Single grave, nonresident	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$900 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$650 resident/\$950 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$250 nonresiden \$426 resident/\$250 nonresiden \$400 \$400 \$600
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, after 4 pm and weekends, cremations/mausoleum Holidays, infant/urn Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery: Plot - Single grave, resident Plot - Single grave, nonresident Plot - 4-Grave lot, resident	FEES \$500 resident/\$700 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$200 resident/\$400 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$275 resident/\$450 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$525 nonresiden \$425 resident/\$250 nonresiden \$425 resident/\$250 nonresiden \$425 resident/\$250 nonresiden \$400 \$400 \$400 \$400
2. CEMETERIES: (Code Sections 18-26 and 18-32) Opening/Closing: Weekdays before 4 pm, adult Weekdays before 4 pm, infant/urn Weekdays before 4 pm, cremations/mausoleum Weekdays after 4 pm and weekends, adult Weekdays after 4 pm and weekends, infant/urn Weekdays after 4 pm and weekends, cremations/mausoleum Holidays, after 4 pm and weekends, cremations/mausoleum Holidays, infant/urn Holidays, infant/urn Holidays, cremations/mausoleum Wait time per hour (for noncompliance for "before 4 pm" services that extend beyond 4pm) Grave/Lot Sales - Evergreen Cemetery: Plot - Single grave, nonresident Plot - 4-Grave lot, resident Plot - 4-Grave lot, resident Plot - 4-Grave lot, nonresident	FEES         \$500 resident/\$700 nonresiden         \$200 resident/\$400 nonresiden         \$200 resident/\$400 nonresiden         \$200 resident/\$400 nonresiden         \$2575 resident/\$400 nonresiden         \$275 resident/\$450 nonresiden         \$275 resident/\$450 nonresiden         \$275 resident/\$450 nonresiden         \$425 resident/\$525 nonresiden         \$425 resident/\$525 nonresiden         \$425 resident/\$525 nonresiden         \$150 resident/\$250 nonresiden         \$400         \$400         \$400         \$400
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\*This schedule of Fees and Charges establishes most of the fees and charges for services offered by the City of New Bern. It does not contain or establish all fines and penalties for violations of city code provisions, nor does it contain rates and charges for the provision of city utility services. In many instances, it will be necessary to refer to specific city code provisions, or to a specific utility rate-setting ordinance in order to determine when a fee, charge, rate or fine is to be imposed. For ease of reference, citations to applicable city code provisions are provided.

Grave/Lot Sales - New Bern Memorial Cemetery:	
Plot - Single grave, resident	\$600
Plot - Single grave, nonresident	\$900
Plot - 4-Grave lot, resident	\$1,850
Plot - 4-Grave lot, nonresident	\$2,750
Plot - 6-Grave lot, resident	N/A
Plot - 6-Grave lot, nonresident	N/A
Plot - Infant grave, resident	\$100
Plot - Infant grave, nonresident	\$275
Plot - Mausoleum, resident	\$3,500
Plot - Mausoleum, nonresident	\$5,250
Plot - Urn, resident	\$100
Plot - Urn, nonresident	\$275
3. FIRE: (Code Section 30-33)	FEES
-	
Fees:	
Working without a permit	Cost of permit plus \$50
Fire Hydrant Flow Test (service provided by contractor and coordinated with fire inspector)	\$50
Plan Review (Construction)	\$50
New Business Inspection	\$50
ABC/ALE Inspection	\$50
Special Requested Inspections	\$50
Care Homes (foster, respite, therapeutic)	\$50
2nd Reinspection (noncompliance when Codes ARE NOT met)	\$75
3rd Reinspection (noncompliance when Codes ARE NOT met)	\$150
Standby personnel-minimum 4-man engine company	Fema equipment rate plus labor
After hours fire inspection	\$150
Occupying building without a C/O or C/C	\$150
Failure to obtain final inspection	\$100
Operational Permits:	
Amusement buildings	\$75
Carnivals and Fairs	\$75
Combustible dust-producing operations	\$75
Covered and open mall buildings	\$75
Exhibits and trade shows	\$75
Explosives	\$125
Flammable and combustible liquids (only mandated by NC Fire Prevention Code)	\$123
Fumigation and thermal insecticidal fogging	\$75
Hazardous materials	\$75
Liquid or gas vehicles or equipment in assembly buildings	-
Private fire hydrants	\$75
Pyrotechnic special effects material	\$75
Spraying or dipping	\$125
	\$75
Temporary membrane structures and tents	\$75
Open burning - land clearing	\$50/acre cleared
Open burning - hazard reduction	No Fee
Open burning - camp fire	\$75
Construction Permits:	
Automatic fire extinguishing systems	\$100 <u>+\$2 per head</u>
Battery systems	\$75
Compressed gas	\$75
Cyrogenic fluids	\$75
Emergency responder radio coverage systems	<u>\$75</u>
Fire alarm and detection systems and related equipment	\$100
Fire pump and related equipment	\$100
-Fire sprinkler system	<del>\$100 + \$2/head</del>
Flammable and combustible liquids (only mandated by NC Fire Prevention Code)[per tank if applicable]	\$75
Gates and barricades across fire apparatus access roads	\$75 per gate or barricade
Hazardous materials	\$75
Industrial Ovens	\$75

Private fire hydrants	\$75 per hydrant
Smoke control or smoke exhaust systems	\$75
Solar photovoltaic power systems	\$75
Spraying or dipping	\$75
Standpipe systems	\$100
Storage Tank - AST/UST / installation / removal / repiping / abandonment	\$125
Temporary membrane structures and tents	\$75
	<i>\$</i> 75
4. PARKING: (Code Section 70-272)	FEES
Parking Spaces Monthly Fee (Limited = 7:00a-5:30p M-F, Residential = 24hr, Dumpster = 24hr)	\$20 Limited/\$30 Residential/\$40 Dumpster
Sign Installation Fee - one-time fee for monthly spaces	\$10
Late Penalty - Parking Leases billed/managed by CIS (pymt rec'd after due date)	5% of monthly bil
Delinquent Fee - Parking Leases billed/managed by CIS (pymt rec'd 10+ days after due date)	\$30
Parking Penalties (Code Section 70-274)	\$25, see code for further details
Leased Space Parking Hangers	2 Free, \$3 each additional
5. PARKS AND RECREATION: (Code Section 50-2)	FEES
Admission fees for various activities (basketball, tournaments,outdoor concerts, etc)	
Admission rees for various activities (basketball, fournaments,outdoor concerts, etc.) Adult sports leagues - Mens basketball (per team)	not to exceed \$3
Adult sports leagues - Womens basketball (per team) Adult sports leagues - Womens basketball (per team)	\$450 resident/\$525 nonresident
	\$350 resident/\$450 nonresident
Adult sports leagues - Mens flag football (per team)	\$250 resident/\$325 nonresident
Adult sports leagues - co-ed softball	(team) \$400 resident/nonresident
Adult sports leagues - 5k events per participant	\$30 resident/\$45 nonresident
Adult sports leagues - individual participation for all leagues	\$20 resident/\$30 nonresident
Adult sports leagues - co-ed volleyball	\$35 resident/\$45 nonresident
Aquatic Center General Admission:	
Up to age 2	\$2.50 resident; \$3.25 nonresident
Parent and one child up to age 2 package (\$1.00 for each add'l child up to age 2) (limit of 3)	\$5.50 resident; \$6.75 nonresident
Age 3-17	\$4.00 resident; \$5.00 nonresident
Age 18-54	\$4.50 resident; \$5.50 nonresident
Age 55 and up (seniors)	\$3.50 resident; \$4.50 nonresident
Acquatic Center season pass	\$60 resident; \$75 nonresident
Acquatic Center rental (2 hr max) - pool party program (facility cost only; staff cost is separate)	\$70 resident; \$85 nonresident (per hr)
Athletic Field - Ballfield Preparation (per field)	
Basedball/Softball	\$25
Football/Soccer/Lacrosse	\$100
Athletic field - Day Use min 2 hrs max 8 hrs (addl after 8 hrs):	
civic organizations/private groups - city sponsored	N/C
schools during school hrs and/or athletic season	N/C
recreation teams *	\$15/hr
civic organizations/private groups not charging admission/donations*	\$20/hr resident; \$30/hr nonresident
*no charge if no field prep is done	
civic organizations/private groups charging admission/donations	\$25/hr resident; \$50/hr nonresident
Athletic field - Night Use min 2 hrs max 4 lighted hrs :	
non-city recreation teams	\$30/hr
civic organization/private groups - not charging admission/donations	\$25/hr resident; \$50/hr nonresident
civic organizations/private groups charging admission/donations	\$40/hr resident; \$60/hr nonresident
Athletic field (full tournament not to exceed 3 days/2 nights)	\$350 + \$25/hr attendant fee
Athletic field (practice - night use - min. 2 hours of light; not to exceed 4 hours)	\$20/hr resident/\$30/hr nonresident
EXCEPTION: Tournaments and other types of "special" events by non-profit	<i>, ,</i>
"charitable" organizations for the purpose of fundraising for others are	
negotiated with and determined by the Parks and Recreation Department.	
Batting cages, parties only (2 hours) available offseason only	\$30
Bleacher rentals (daily rental fees)	\$100(sm); \$150(med); \$300(lg) (1-4 sets)
(Deposit of 1/2 rental fee required per bleacher, refundable only upon evaluation (returned as rented)	+ (0), + 200(incal) + 200(iB) (1-4 36(3)
Childcare after-school recreation program (resident)	\$35/wk
Childcare after-school recreation program (non-resident)	\$50/wk
Classes - Adult recreation & fitness (annual) indoor	\$30 resident/\$35 nonresident
Classes - Adult recreation & fitness (annual) indoor Classes - Adult recreation & fitness outdoor (20 city/80 split w/instructor)	
Classes - Art (resident) inclinstructor fee & some materials (20 city /80 split w/instructor)	\$6 per class
Classes - Art (resident) includes instructor fee & some materials (20 city /80 split w/instructor) Classes - Art (nonresident) includes instructor fee & some materials	\$20-\$150
Classes - Art (nonresident) includes instructor ree & some materials Classes - Ceramics (resident)	\$40-\$200
Classes - Ceramics (nonresident)	\$30; seniors \$25 \$40; seniors \$30

\$25 resident/\$50 nonresiden \$20 resident/\$35 nonresiden
\$5 resident/\$15 nonresiden
\$15 resident/\$25 nonresiden
\$20 resident/\$25 nonresiden
\$300 tree resident; \$350 nonresident/\$75 ston
\$675/bench (includes placard
\$30/hr + \$15/hr stat
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\$45/hr + \$15/hr staf
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\$40/hr resident; \$70/hr nonresident
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\$40-\$70 based on locatio

Summer camps:	
arts camp	\$30 resident; \$40 nonresiden
bear bunch camp (1st session)	\$70 resident/\$90 nonresiden
bear bunch camp (2nd, 3rd and high adventure sessions)	\$75 resident/\$95 nonresider
cheer camp	\$30
cooking camp	\$105 resident/\$125 nonresider
sports camp	\$65 resident/\$85 nonresider
teen camp (3 sessions)	\$70 all 3 sessions/\$30 per session
	\$25 for 1st/\$20 each additional resider
y.e.s. camp	
y.e.s. camp	\$35 for 1st/\$30 each additional nonresider
Swim lesson sessions - 8 classes per session (groups of 3 or more A382participants, ages 3-12)	\$40 ea. resident/\$70 ea. nonresiden
(Reduced rate of \$10 per session available for City residents who qualify (application available)	
Youth sports:	
Youth football and cheerleading	\$50 resident/\$80 nonresider
Youth basketball	\$40 resident/\$70 nonresiden
Youth baseball	\$20 resident/\$50 nonresiden
Youth lacrosse	\$10 plus \$3 participation fee per participan
Youth road races (per participant)	\$30 resident/\$45 nonresiden
Youth tennis lessons (per 1.5 hour lesson)	\$20 resident/\$25 nonresiden
Fishing Tournament Attendant (opening/closing)	\$25/h
NOTE: Indoor facility rentals are limited to 10 hours per day, and outdoor factility rentals are	¢20/11
limited to 12 hours per day. Rentals exceeding these hours will require director approval. Memorial Bench Program (includes bench and placard)	\$600
	2000
6. DEVELOPMENT SERVICES: (Code Section 15-8)	FEES
Amendments - Rezoning & text amendments (per request)	\$375
Appeals (per request)	\$268 (refunded if granted
Appeal of HPC decision	\$268 (refunded if granted
Board of Adjustment (variance)	\$268
Special called mtg. of Planning & Zoning Board, Board of Adjustments or HPC	\$161
Certificate of zoning compliance letter	\$101
Conditional use permit	
	\$375
Historic Preservation - Minor works	\$22
Historic Preservation - Major works requiring design review	\$107
Historic Preservation - Major works not requiring. design review	\$27
Homeowners recovery fee (single family dwelling only)	\$10
Site Plan review	\$214
Special use permit	\$321
Subdivision plan review	\$161
P&Z General Subdivision Plan Review Application	\$161 or \$11/lot whichever is greate
Subdivision application - final review	\$214 or \$27/lot whichever is greate
Subdivision application - minor plats & recombination	\$107
Zoning compliance	\$22
Zoning compliance - Residential flood plain	\$54
Zoning compliance - Commercial flood plain	\$107
Zoning permit	\$38
Administrative Fees:	\$50
Weed and debris clearance	A-14
	\$71
Removing abandoned vehicles	\$71
Boarding up buildings (MHC)	\$84
Starting work without a permit	1st-\$107 + permit; 2nd-\$161 + permi
	3rd-\$214 + permit; 4th-\$268 + permi
Convenience fee for online payment	\$5.00
Building permit (+ \$17 compliance fee)	
Residential (min. chg \$38) (single family/townhouse/duplex - per unit for multicomplex)	heated \$0.21/sf; unheated \$0.16/s
Commercial (min chg \$38)	\$0.18/s
Building permit - Demolition (+ \$17 compliance fee)	residential \$161; commercial \$32
Building permit - Manufactured mobile home	
singlewide/construction trailer; doublewide; triplewide	\$107; \$161; \$21
Building permit - Renovations to existing bldg (+\$17 compliance fee) (per unit for multicomplex)	\$0.16/sf ; min \$3
Certificate of occupancy	\$0.10/31 / fill \$3 \$27/uni
	Incl. in Bldg permit fe
Inspections	
Inspections - Building compliance	\$107 residential; \$161 commercia
	\$75 group home

Inspections - Minimum housing as notified by Customer Service cutoffs	\$38
Inspections - Reinspection (bldg, elec, plbg, hvac, insulation)	\$75/ea
Inspections - Plan review, residential up to 1,500 sf	\$54
Inspections - Plan review, residential over 1,500 sf	\$81
Inspections - Plan review, commercial up to 20,000 sf	\$214
Inspections - Plan review, commercial 20,001-40,000 sf	\$268
Inspections - Plan review, commercial 40,001 or greater	\$428
Permit - Electrical (signs & billboards)	\$43
Permit - Electrical (temporary buildings)	\$100
Permit - Electrical	60-150 amp - \$54; 200 amp - \$65
	400 amp - \$75; 401-600 amp - \$86
	601-800 amp - \$97
	801-1000 amp - \$107
	1001-1600 amp - \$118
	over 1600 amp - \$120 + \$11 for each
	add'l 100 amp
Permit - Electrical heating & cooling	\$17/each
Permit - Electrical outlets & wall switches	\$33 for 1-5; \$43 for 6-50;
	\$65 for 51-100; \$81 for 101-200
	\$2 each over 200
Permit - Electrical light fixtures	\$3
Permit - Electrical (whirlpool, window AC, thru-the-wall heat pump, etc.)	\$17/each
Permit - Electrical equipment (motors, hoists, xrays, etc.)	\$17
Permit - Electrical disconnects & subpanels	\$13/each
Permit - Gas piping & distribution system (residential)	\$22
Permit - Gas appliances	\$17
Permit - Gas refrigeration - coolers/freezers (each unit)	\$27
Permit - Gas boilers/water heaters (each unit)	\$22
Permit - Home Occupation	\$27
Permit - House Moving	· · · · · · · · · · · · · · · · · · ·
	\$214
Permit - Insulation (+ \$17 compliance fee)	¢54
Residential (min. chg \$38)	\$54 per unit + \$27/ea. addt'l unit
Commercial (min chg \$38)	\$65 per unit + \$33/ea. addt'l unit
Permit - Mechanical Residential (HVAC)	\$107 + \$54/ea addl unit
Permit - Mechanical Commercial (HVAC) - roof or ground level units	\$43 + \$7/ton
Permit - Plumbing each fixture	\$11
Permit - Plumbing, backflow preventer (in system)	\$22
Permit - Plumbing, floor drain & grease traps	\$11
Permit - Plumbing, heat pump connections	\$22/each
Permit - Plumbing, lawn sprinkler	\$33
Permit - Plumbing, water distribution system	\$17
Permit - Plumbing, replace or alter existing system	\$17
Permit - Plumbing, sewer distribution system	\$17
Permit - Signs (building permit - based on sign value)	\$1 - \$500 = \$65
	\$501-\$1,000 = \$75
	\$1,001-\$5,000 = \$86
	\$5,001-\$10,000 = \$97
	over \$10,000 = \$107
Permit - Signs (shopping center master)	\$214
Permit - Signs (temporary, permanent) (additional fees may apply)	\$33
Permit - Tree removal	\$22

7. POLICE: (Code Section 42-32)	FEES
Accident report	N
Citizens Academy fee	\$2
False Alarm	\$50 after
	\$30 arter
Fingerprinting	\$50 per escort w/48 h
-uneral escorts	notice; \$100 per escort w/o 48 hrs notic
	\$27/hr (5am to 11pm; \$35/hr (11pm to 5an
	3hr. min. pd to offic
Off-duty fee	
	\$35/hr (5am to 11pm); \$40/hr (11pm to 5an
Off-duty fee for Federal/City Holiday	3hr. min. pd to offic
Pawnbroker - initial license application fee	\$5
Pawnbroker - renewal license fee	\$2
Permit - Alarm	N
Permit - Alarm failure to register	N
Permit - Outdoor amplified sound	N
Precious Metal Permits:	
Dealer permits (annual)	\$18
Special occasion permit	\$18
Employee certificate of compliance	\$1
Employee certificate of compliance (annual renewal fee)	\$1
	\$3
Fingerprints (processed for dealer permits - SBI fee)	5
Fingerprints (processed for dealer permits - SBI fee) Wrecker - (includes inspection)	
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235)	\$3 \$250 to be on rotation li \$25, see code for further deta FEE
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86)	\$250 to be on rotation li \$25, see code for further deta
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86)	\$250 to be on rotation li \$25, see code for further deta
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees:	\$250 to be on rotation li \$25, see code for further deta FEE
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee	\$250 to be on rotation li \$25, see code for further deta FEE \$3
	\$250 to be on rotation li \$25, see code for further deta
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee	\$250 to be on rotation li \$25, see code for further deta 
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees:	\$250 to be on rotation li \$25, see code for further deta 
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Vendor Permit Fee	\$250 to be on rotation li \$25, see code for further deta 
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee	\$250 to be on rotation li \$25, see code for further deta FEE
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee	\$250 to be on rotation li \$25, see code for further deta FEE
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade	\$250 to be on rotation I \$25, see code for further deta FEE \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3
Wrecker - (includes inspection)         Parking Penalties (Code Section 70-235)         3. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86)         City Sponsored Event Fees:         /endor Permit Fee         Food Vendor Service Fee         Food Vendor Inspection Fee         NonCity Sponsored Event Fees:         /vendor Permit Fee         Food Vendor Inspection Fee         Vendor Permit Fee         Food Vendor Service Fee         Food Vendor Inspection Fee         Barricade         City Labor: (Hourly Rates)	\$250 to be on rotation   \$25, see code for further deta FEE \$3 \$3 \$4 \$4 \$4 \$4 \$4 \$4
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector	\$250 to be on rotation   \$25, see code for further deta FEE \$25, see code for further deta \$25, see code for further deta
Wrecker - (includes inspection)         Parking Penalties (Code Section 70-235)         3. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86)         City Sponsored Event Fees:         /endor Permit Fee         Food Vendor Service Fee         Food Vendor Inspection Fee         NonCity Sponsored Event Fees:         /endor Permit Fee         Food Vendor Inspection Fee         VonCity Sponsored Event Fees:         /endor Permit Fee         Food Vendor Service Fee         Food Vendor Service Fee         Food Vendor Inspection Fee         Barricade         City Labor: (Hourly Rates)         Fire - Lieutenant/Inspector         Fire - Specialist	\$250 to be on rotation 1 \$25, see code for further det FEE 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) B. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate)	\$250 to be on rotation   \$25, see code for further deta FEE 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate)	\$250 to be on rotation   \$25, see code for further deta FEE 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor	\$250 to be on rotation I \$25, see code for further deta FEE 
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor Public Works - Equipment Operator	\$250 to be on rotation I \$25, see code for further deta 
Wrecker - (includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor Public Works - Equipment Operator Public Works - Maintenance Worker	\$250 to be on rotation I \$25, see code for further deta FEE 
Wrecker - (Includes inspection) Parking Penalties (Code Section 70-235) 8. PUBLIC ASSEMBLY (PARADES AND FESTIVALS): (Code Section 66-86) City Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Inspection Fee NonCity Sponsored Event Fees: Vendor Permit Fee Food Vendor Service Fee Food Vendor Service Fee Food Vendor Inspection Fee Barricade City Labor: (Hourly Rates) Fire - Lieutenant/Inspector Fire - Specialist Police - Officers (On Duty Rate) Police - Officers (Off Duty Rate) Public Works - Supervisor Public Works - Equipment Operator	\$250 to be on rotation li \$25, see code for further deta 

9. PUBLIC WORKS: (Code Sections 66-12)	FEES
Repair Fees:	Hours rate with honofite
Labor	Hourly rate with benefits Actual cost
Material	
Equipment trucks	Hourly rate per FEMA schedule*
*see explanation at the end of this Fee Schedule	A170
Permit - Sidewalk Café	\$150
Permit - Nonprofit street banners	\$75
Public nuisance	Hourly Equipment rate per FEMA schedule + Labor
Safety cones (use)	\$2
Safety cones (replacement)	\$25
Signs - regulatory / right-of-way	Material cost + labor
Signs - Community watch	Material cost + labor
Signs - Handicapped	Material cost + labor
Signs - Hardware (1 set)	Material cost + labor
Signs - Maximum penalty	Material cost + labor
Signs - No parking-fire lane	Material cost + labor
Signs - Van accessible	Material cost + labor
Stage use - 4x8	\$10
Stage use - 16x16	\$80
Stage use - 20x20	\$130
Stage use - 20x24	\$150
Street closings (right-of-way abandonments)	\$500 plus cost of advertising
Street alonings (right of roat aloning right)	
10. REFUSE: (Code Section 62-37)	FEES
Commercial refuse (65-gal cart / 1x week service)	\$14.75 /month+ \$14.75 ea add
Dumpster services - 2 yd (1x week service)	\$29.49/month
Dumpster services - 4 yd (1x week service)	\$58.98/month
	\$88.47/month
Dumpster services - 6 yd (1x week service)	
Dumpster services - 8 yd (1x week service)	\$117.96/month
Refuse container	1 @ no charge
Residential service (65-gal cart / 1x week service)	\$14.75
Seniors Exemption	50% of residential service
11. UTILITIES - ELECTRIC: (Code Section 74-46)	FEES
Electric rates	See rate ordinance adopted 4/01/16
Additional fee if service needs to be disconnected by	
	\$160
City personnel at pole due to meter/service tampering	
City personnel at pole due to delinquency	\$160
Changed payment arrangement fee	\$30
Connection/Transfer Fee	\$30
Connection/Transfer Fee - holidays, weekends and after 11 am weekdays	\$75
Delinquent Fee (for bills unpaid after 10th day following due date)	\$30
Deposit - Residential (exempt with excellent credit score) (refunded after 18 months with good	2x highest bills in last 24 months Not to exceed \$500
payment history)	
Deposit - Commercial/Industrial (refunded after 60 months with good payment history)	2x highest bills in last 24 months
Fee if payment is not made in night drop as agreed	\$100
Late penalty (payments received after due date)	5% of monthly bil
Meter change out fee	\$155
Meter Diversion Fee (Meter Tampering Investigation)	\$400
Meter test for meters less than 5 years old payable in advance (refunded if meter fails test)	\$75.00
Payment Arrangement Fee	N/C
Reconnection Fee during normal business hours for delinquency	\$25
Reconnection Fee 7:30 PM to 11:00 PM for delinquency	\$75
Reconnection Fee 7:50 PM to 11:00 PM for delinquency Reconnection Fee after 11 PM or on weekends for delinquency	\$150
	\$130
Temporary electric service and/or utility pole	Cost of switch from latest bio
Load management switch recovery fee	
-	2% installed costs min. 5yrs, \$75/mo
Extra facilities charge	
Extra facilities charge Additional pole	\$350
Extra facilities charge Additional pole OH extension beyond two pole spans	\$1.05/ft
Extra facilities charge Additional pole	

UG Crossings	Sidewalk - \$115; paved driveway - \$460;
	street - \$950 water; sewer or gas - \$345
Underground service length	\$7.70
Cost per linear foot	\$6.43
Second trip to site	\$310
Service drop after normal working hours (24-hr notice reg'd)	\$100/hr 2 hr min.; if service is req'd to be
	reconnected, a min. chg of 4 hrs applies
Repair Fees:	
Labor	Hourly Employee Rate w/Benefits
Material	Actual Warehouse cost + 10%
Equipment /Trucks	Hourly Rate per FEMA schedule
12. UTILITIES - WATER AND SEWER: (Code Sections 74-97 and 74-121)	FEES
Water and sewer system development fees and connection fees	See ordinance adopted 6/12/18
Water and sewer rates	See ordinance adopted 6/23/15
13. UTILITIES - SEWER PRETREATMENT: (Code Sections 74-196)	FEES
Pretreatment Programs Fees for SIU's:	
Pretreatment - Permit Application	\$500
Pretreatment - Permit Application	\$250
Pretreatment - Permit Modification	\$250
Pretreatment - Annual administrative fee	\$300
	\$300
Pretreatment - Annual inspection	\$100
Pretreatment - Permit fine	
Pretreatment - Admin. Fee for monthly review	\$100/month
Pretreatment - Unscheduled sampling	\$500 + analyses chrg
Pretreatment - Permit limit violation	\$100
Pretreatment - Technical review criteria	\$250
Pretreatment - Significant noncompliance	\$500
Pretreatment - BOD	
surcharge ceiling conc. (mg/L)	\$350
surcharge cost per pound	\$0.15
charge for analysis	contract labor cos
Pretreatment - TSS	
surcharge ceiling conc. (mg/L)	\$250
surcharge cost per pound	\$0.27
charge for analysis	contract labor cos

FEMA - Rates denoted as "FEMA" shall be the rates in effect at the time services are performed as provided by the United States Department of Homeland Security Federal Emergency Management Agency's Public Assistance Program and Policy Guide, FP 104-009-2. Equipment rates may be found at www.fema/gov/schedule-equipment rates. Specific equipment not listed shall have a rate based on the rate of the nearest larger piece of equipment.

Labor - Labor charges shall be an employee's hourly rate of pay in effect at the time the service being performed (standard hourly rate, overtime, etc.) plus all taxes and benefits, including but not limited to social security, medicare, retirement, workers compensation and health insurance.

### AGENDA ITEM COVER SHEET

Agenda Item Title:

Discussion of Substantially Damaged City-Owned Assets

Date of Meeting 01/22/19 Wat	rd # if applicable N/A
Department Administration	son Submitting Item: Mark Stephens
Call for Public Hearing 🗌 Yes 🗹 No	Date of Public Hearing
Explanation of Item: Discuss city-owned properties that were s	ubstantially damaged during Hurricane Florence.
Actions Needed by Board: Same as above.	
<b>Is item time sensitive?</b>	
Will there be advocates/opponents at th	e meeting? Yes No
Backup Attached: Building repair estimates for multiple city-c	wned buildings.
Cost of Agenda Item:	

If this item requires an expenditure, has it been budgeted and are funds available and certified by the Finance Director :  $\Box$  Yes  $\Box$  No

Additional notes:



## **BUILDING REPAIR ESTIMATE**



## City of New Bern, North Carolina

**Multiple Locations** 

Prepared For:Engle Martin & AssociatesCare of:Jeff Ciaramélla<br/>Sr. Executive General AdjusterClaim #:4156783Prepared By:Gregory Morgan<br/>Sr. Project ManagerPrepared On:December 17, 2018

## TABLE OF CONTENTS

Repair Estimate Executive Summary	TAB 1
Leaf and Limb Offices	TAB 1.1
Parks & Rec Admin	TAB 1.2
Lawson Creek - Restrooms	TAB 1.3
Old Parks and Rec Admin	TAB 1.4
Welcome Center	TAB 1.5
BP Storage Bldg	TAB 1.6
City Hall	TAB 1.7
Electric Utility Offices	TAB 1.8
Waste Treatment Operations Bldg - Office	TAB 1.9
Fire Training Classroom	TAB 1.10
Youth Vision – Leased – Old Fire Station #2	TAB 1.11
Commercial Bldg – Leased (RCS)	TAB 1.12
Recreation Center – Stanley White	TAB 1.13
Henderson Field - Restrooms	TAB 1.14
Lift Stations	TAB 1.15

Field Photo Report	TAB 2
Leaf and Limb Offices	TAB 2.1
Parks & Rec Admin	TAB 2.2
Lawson Creek - Restrooms	TAB 2.3
Old Parks and Rec Admin	TAB 2.4
Welcome Center	TAB 2.5
BP Storage Bldg	TAB 2.6
City Hall	TAB 2.7
Electric Utility Offices	TAB 2.8
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Youth Vision – Leased – Old Fire Station #2	TAB 2.11
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Henderson Field - Restrooms	TAB 2.14

# REPAIR ESTIMATE EXECUTIVE SUMMARY TAB 1



City of New Bern, NC Multiple Locations Executive Summary

Line			DBI Recommended				
#	Location Name	Address	Flood-Related	Wind-Related			
A	В	С	D	E			
1	Structures						
2	Leaf and Limb Offices	116 Rhem St.	\$ -	\$ 47,262			
3	Parks & Rec Admin	1307 Country Club Rd	\$ 59,541	\$ -			
4	Lawson Creek - Restrooms	1309 Country Club Rd/Lawson Creek	\$ 16,626	\$-			
5	Old Parks and Rec Admin	1620 National Avenue	\$ 65,833	\$-			
6	Welcome Center	223 Pollock Street	\$ 7,492	\$-			
7	BP Storage Bldg	2602 Oaks Rd	\$ 7,041	\$ 15,372			
8	City Hall	300 Pollock St.	\$ -	\$ 158,009			
9	Electric Utility Offices	303 First Street	\$ -	\$ 4,333			
10	Waste Treatment Operations Bldg - Office	307 Glenburnie Drive	\$-	\$ 13,523			
11	Training Classroom	333 Glenburnie Road	\$ 108,630	\$ -			
12	Youth Vision - Leased - Old Fire Station #2	500 Fort Totten Rd.	\$ -	\$ 21,758			
13	Commercial Bldg - Leased (RCS)	503 Guion Street	\$ -	\$ 68,591			
14	NB7 Lagoon Chemical	600 Lagoon Rd	TBD	TBD			
15	New Police Dept	601 George St	TBD	TBD			
16	Recreation Center - Stanley White	901 Chapman St.	\$ 606,732	\$ -			
17	Henderson Field Restrooms	940 Chapman St/Henderson Field	\$ 24,047	\$ -			
18	Lift Stations						
19	Lift Station #5	100 King Street	\$ 7,200	\$-			
20	Lift Station #6	400 E. Front Street	\$ 7,360	\$-			
21	Lift Station #7	210 E. Front Street	\$ 31,005	\$ -			
22	Lift Station #8	102 Middle Street	\$ 37,725	\$ -			
23	Lift Station #10	Trent Court	\$ 156,786	\$-			
24	Lift Station #20	National Cemetery	\$ 7.200	\$ -			
25	Lift Station #24	125 Batts Hill Road	\$ 38,981	\$ -			
26	Lift Station #27	624 Neuse Ave	\$ 37,792	\$-			
27	Lift Station #46	503 Clark Avenue	\$ 54,378	\$-			
28	Lift Station #47	620 Hwy 55 West	\$ -	\$ 1,500			
29	Lift Station #48	2018 Emerson Street	\$ -	\$ 1,500			
30	Lift Station #51	115 Allen Drive	\$ 1,556	\$ -			
31	Lift Station #58	200A Attmore Drive	\$ 15,263	\$ -			
32	Lift Station #59	Canterbury Rd	\$ 103	\$-			
33	Total		\$ 1,291,290	\$ 331,847			

## LEAF AND LIMB OFFICES TAB 1.1



Line #	Desciption	DBI Estimated Amount		Comment
A	В		С	D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	3,813	
3	Div. 2 - Existing Conditions	\$	1,179	
4	Div. 7 - Thermal & Moisture Protection	\$	12,550	
5	Div. 9 - Finishes	\$	19,928	
6	Div. 26 - Electrical	\$	1,144	
7	Subtotal	\$	38,613	
8	Insurance & Fees			
9	Contingency		TBD	
10	Contractor Bond		TBD	
11	Insurance (2%)	\$	772	
12	Overhead & Profit (20%)	\$	7,877	
13	Total	\$	47,262	

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City of New Bern, NC 116 Rhem Street Repair Estimate - Detail

Line #	Description	Qty.	Unit		Rate	Total	Comment
A	В	С	D	1	E	F	G
1	General Conditions					\$ 3,812.50	
2	Project Management	1	WK	\$	812.50	\$ 812.50	
3	Superintendent	2	WK	\$	1,250.00	\$ 2,500.00	
4	Constuction Debris (dumpster & hauling)	1	EA	\$	500.00	\$ 500.00	
5	Exisiting Conditions / Demolition					\$ 1,178.78	
6	Demolition/Removal of affected interior finishes	1814	SF	\$	0.65	\$ 1,178.78	
7	Main Storage Area			1		\$ 23,565.79	
8	Acoustic Tile Grid	1814	SF	\$	1.45	\$ 2,635.74	
9	Acoustic Tiles	1814	SF	\$	2.94	\$ 5,333.87	
10	4' Fluorescent 2 bulb - detach & reset	20	EA	\$	57.19	\$ 1,143.80	
11	Insulation - R19 unfaced	1814	SF	\$	1.51	\$ 2,729.32	
12	Glue-down carpet	1995	SF	\$	5.88	\$ 11,723.07	
13	Shop Area					\$ 235.30	
14	Acoustic Tiles	80	SF	\$	2.94	\$ 235.30	
15	Exterior					\$ 9,820.69	
16	Corregated metal panel roof	3546	SF	\$	2.77	\$ 9,820.69	
17	Total	문문				\$ 38,613.05	

City of New Bern Repair Estimate

## PARKS & REC ADMIN TAB 1.2

DBI Construction Consultants, LLC

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Line #	Desciption DBI Estimated Amount			Comment
A	В		С	D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	18,441	
3	Div. 2 - Existing Conditions	\$	6,389	
4	Div. 8 - Openings	\$	8,369	
5	Div. 9 - Finishes	\$	10,867	
8	Div. 12 - Furnishings	\$	4,200	
9	Div. 22 - Plumbing	\$	379	
12	Subtotal	\$	48,645	
13	Insurance & Fees			
14	Contingency		TBD	
15	Contractor Bond		TBD	
16	Insurance (2%)	\$	973	
17	Overhead & Profit (20%)	\$	9,923	
18	Total	\$	59,541	



City of New Bern, NC 1307 Country Club Rd Repair Estimate - Detail

Description	Qty.	Unit	Rate	Total	Comment
B	С	D	E	F	G
onditions				\$ 18,440.60	
anagement	2	WK	\$ 3,250.	00 \$ 6,500.00	
ndent	2	WK	\$ 5,000.	00 \$ 10,000.00	
on Debris (dumpster & hauling)	1	EA	\$ 500.	00 \$ 500.00	
& Post-Construction Cleaning	2401	SF	\$0.	60 \$ 1,440.60	
Conditions / Demolition				\$ 5,225.00	
of affected interior finishes	1	LS	\$ 3,600.	00 \$ 3,600.00	
f demoliton debris	25	CY	\$ 45.	00 \$ 1,125.00	
•	1	EA	\$ 500.	00 \$ 500.00	
llway				\$ 3,080.69	
e Base - 4*	136	LF	\$ 3.	53 \$ 480.17	
lood Cut - 2'	136	LF	\$ 7.	95 \$ 1,082.14	
I Sanitize Flooring	430	SF	\$ 0.	73 \$ 313.74	
oats - Walls	1069	SF		13 \$ 1,204.64	
e Room				\$ 3,335.35	
ood Cut - 2'	66	LF	\$ 7.	95 \$ 521.20	
I Sanitize Flooring	329	SF		73 \$ 240.50	
oats - Walls and Ceiling	515	SF		13 \$ 580.49	
ng	129	LF	\$ 10.		
e Base - 4"	43	LF	The second s	53 \$ 151.94	
ving	129	LF		91 \$ 504.39	
ouble doors	4	EA	\$ 68.		
	4	LA	\$ 00.		
	40	1 17	¢ 8.	\$ 1,379.91	
ood Cut - 2'	43	LF		95 \$ 339.15	
I Sanitize Flooring	112	SF		73 \$ 81.47	
pats - Walls	640	SF		13 \$ 721.25	
e Base - 4"	43	LF		53 \$ 150.49	*
counter - detach & reset	6	LF	\$ 14.4		
Pantry				\$ 3,843.12	
ood Cut - 2'	60	LF	CONTRACTOR AND ADDRESS OF ADDRESS	95 \$ 476.78	
I Sanitize Flooring	122	SF		73 \$ 89.33	
pats - Walls	465	SF	- Andrewski and the second second second	13 \$ 523.87	
e Base - 4"	60	LF	\$ 3.5	53 \$ 211.56	
netry	6	LF	\$ 331.	10 \$ 1,986.60	
bor	2	EA	\$ 189.9	98 \$ 379.95	
counter - detach & reset	6	LF	\$ 14.4	40 \$ 86.40	
letach & reset	1	EA	\$ 88.0	62 \$ 88.62	
e + Closet				\$ 2,452.23	
ood Cut - 2'	85	LF	\$ 7.9	95 \$ 671.47	
Sanitize Flooring	240	SF		73 \$ 175.11	
bats - Walls	655	SF		13 \$ 737.78	
Base - 4"	85	LF		53 \$ 297.95	
bor	3	EA	\$ 189.9		
room + Closet			<u>Ψ 1000</u>	\$ 1,733.43	
ood Cut - 2'	39	LF	\$ 7.9	95 \$ 305.94	
Sanitize Flooring	240	SF	\$ 0.7		
bats - Walls	451	SF		13 \$ 507.80	
Base - 4"	39	LF			
tach and reset	1	EA		69 \$ 180.69	
ach and reset	1	EA	Contraction in the second second second	09 \$ 110.09	
detach and reset	3	LF		23 \$ 128.08	
or	1	EA	\$ 189.9	98 \$ 189.98	
room		. –	<u> </u>	\$ 1,640.78	
ood Cut - 2'	2	LF		95 \$ 15.89	
Sanitize Flooring	122	SF		73 \$ 88.70	
oats - Walls	122	SF		3 \$ 136.88	
e Base - 4"	24	LF	\$ 3.5	53 \$ 83.43	
	1	EA	\$ 180.6	69 \$ 180.69	
binet	2	LF	\$ 331.1	0 \$ 662.20	
Sink	1	EA			
Side Area (Duck Feed)					
J walls - 0' - 8'	9	SF	\$ 1.2		*
oor	9				
			1		
Sink Side Ar J walls -		ea (Duck Feed) 0' - 8' 9 9	1         EA           ea (Duck Feed)	1         EA         \$ 473.0           ea (Duck Feed)	1         EA         \$ 473.00         \$ 473.00           ea (Duck Feed)         \$ 7,240.00         \$ 7,240.00           0' - 8'         9         SF         \$ 1.20         \$ 10.84           9         SF         \$ 803.24         \$ 7,229.16

## LAWSON CREEK- RESTROOMS TAB 1.3



Line #	Desciption DBI Estimated Amount		Comment	
A	В		С	D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	1,750	
4	Div. 8 - Openings	\$	3,565	
5	Div. 9 - Finishes	\$	3,213	
6	Div. 10 - Specialties	\$	3,508	
9	Div. 22 - Plumbing	\$	1,440	
10	Div. 23 - HVAC	\$	108	
12	Subtotal	\$	13,583	
13	Insurance & Fees			
14	Contingency		TBD	
15	Contractor Bond		TBD	
16	Insurance (2%)	\$	272	
17	Overhead & Profit (20%)	\$	2,771	
18	Total	\$	16,626	



Line #	Description	Qty.	Unit		Rate		Total	Comment
Α	В	с	D		E	1	F	G
1	General Conditions			1		\$	1,750.00	***************************************
2	Superintendent	1	WK	\$	1,250.00	\$	1,250.00	
3	Constuction Debris (dumpster & hauling)	1	EA	\$	500.00	\$	500.00	
4	Pavillion 1					Ś	319.88	
5	Roof vent	1	EA	\$	107.50	\$	107.50	
6	Fix laminated shingles	1	SQ	\$	212.38	\$	212.38	
7	Parks & Rec Storage					Ś	2,199.93	
8	Drywall - 4' Cut	13	LF	\$	9.12	\$	115.55	
9	Vinyl Cove Base - 4"	40	LF	\$	3.53	\$	141.04	
10	Paint 2 Coats - Walls	330	SF	\$	1.13		371.78	
11	Clean concrete floor	93	SF	\$	0.25		23.22	
12	Install sink · labor	4	HR	\$	90.00		360.00	
13	Exterior metal door	1	EA	\$	640.70	\$	640.70	
14	Existing door hardware, closer, lockset - clean and reuse	1	EA	\$	37.64	\$	37.64	
15	Steel door frame	1	EA	\$	510.00	\$	510.00	
16	Men's Bathroom		har? \	¥.	010.00	ŝ	3.940.32	
17	Drywall - 4' Cut	25	LF	\$	9.12	\$	231.10	
18	Vinyl Cove Base - 4*	44	LF	\$	3.53	\$	155.14	
19	Paint 2 Coats - Walls and Ceiling	481	SF	ф \$	1.13		542.13	
20	Clean concrete floor	118	SF	э \$		ֆ \$		
21	Install sink, urinal, toilet - labor	4	HR		90.00		29.55	
22	Stainless steel toilet stall partition	4	EA	\$	1.036.73		360.00	
23	Stainless steel urinal partition	1	EA			-	1,036.73	
23	Exterior metal door			\$	397.32		397.32	
25		1	EA	\$	The second s	\$	640.70	
25	Existing door hardware, closer, lockset - clean and reuse Steel door frame	1	EA	\$	37.64	\$	37.64	
		1	EA	\$	510.00	\$	510.00	
27	Women's Bathroom					\$	4,802.11	
28	Drywall - 4' Cut	10	LF	\$	9.12	مىر مۇسىمەردە	93.48	
29	Vinyl Cove Base - 4*	44	LF	\$	3.53	\$	155.14	
30	Paint 2 Coats - Walls and Ceiling	481	SF	\$	TO A DESCRIPTION OF A D	\$	542.13	
31	Clean concrete floor	118	SF	\$		\$	29.55	
32	Install sink, toilet - labor	8	HR	\$		\$	720.00	
33	Stainless steel toilet stall partition	2	EA			\$	2,073.46	
34	Exterior metal door	1	EA	\$	Sector and the sector sec	\$	640.70	
35	Existing door hardware, closer, lockset - clean and reuse	1	EA	\$	the second s	\$	37.64	
36	Steel door frame	1	EA	\$	510.00	\$	510.00	
	Back Storage Room					\$	783.57	
38	Drywall - 4' Cut	27	LF	\$	9.12	\$	249.25	
39	Vinyl Cove Base - 4"	34	LF.	\$	3.53	\$	120.45	
40	Paint 2 Coats - Walls and Ceiling	352	SF	\$	1.13	\$	396.37	
41	Clean concrete floor	70	SF	\$	0.25	\$	17.50	
42	Total					\$	13,795.80	1 1

## OLD PARKS AND REC ADMIN TAB 1.4



Line #	Desciption		Estimated mount	Comment
A	В		С	D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	5,760	
3	Div. 2 - Existing Conditions	\$	32	
3	Div. 6 - Wood, Plastics, and Composites	\$	2,053	
4	Div. 7 - Thermal & Moisture Protection	\$	7,025	
5	Div. 8 - Openings	\$	1,382	
6	Div. 9 - Finishes	\$	21,321	
7	Div. 11 - Equipment	\$	1,191	
8	Div. 12 - Furnishings	\$	9,964	
9	Div. 22 - Plumbing	\$	1,496	
10	Div. 23 - HVAC	\$	2,223	
11	Div. 26 - Electrical	\$	1,338	
12	Subtotal	\$	53,785	
13	Insurance & Fees			
14	Contingency		TBD	
15	Contractor Bond		TBD	
16	Insurance (2%)	\$	1,076	
17	Overhead & Profit (20%)	\$	10,972	
18	Total	\$	65,833	



Line #	Description	Qty.	Unit	Rate	Total	Comment
<u>A</u>	В	C	D	E	F	G
1	General Conditions			A 0.050.00	\$ 5,595.78	
2	Project Management	0.5	MO	\$ 3,250.00		
3	Superintendent	1	MO	\$ 5,000.00	ร้างกร้างการการการการการการการการการการการการการก	
4 5	Constuction Debris (dumpster & hauling)	1	EA	\$ 500.00	an enverse of the second se	
	On-Going & Post-Construction Cleaning	1618	SF	\$ 0.60		
6 7	Room #1		15	÷ 0.10	\$ 5,443.14	
	Drywall Cut - 4'	79	LF	\$ 9.12		
8	2 x 4 Sleepers	266	SF	\$ 1.72	Contraction and the second	
9	Subfloor - 3/4" Plywood	266	SF	\$ 2.10		
10	Carpet	293	SF	\$ 4.64	hand and the second	
11	Baseboard - 4"	79	LF	\$ 3.44		
12	Window Trim	58	LF	\$ 2.84		
13	Door Frame	1	EA	\$ 81.99		
14	110 V outlet	4	EA	\$ 15.09		
15	Outlet electrical box	4	EA	\$ 27.50	\$ 110.00	
16	Ceiling fan	2	EA	\$ 348.30	\$ 696.60	
17	Paint 2 Coats - Walls	721	SF	\$ 1.13	\$ 812.07	
18	Paint Door Frame	1	EA	\$ 51.17	\$ 51.17	
19	Paint Window Trim	58	LF	\$ 1.28	\$ 73.68	
20	Clean duct - per register	1	EA	\$ 29.86	\$ 29.86	
21	Room #2				\$ 1,749.17	
22	Drywall Cut - 4'	37	LF	\$ 9.12		
23	2 x 4 Sleepers	73	SF	\$ 1.72		
24	Subfloor - 3/4" Plywood	73	SF	\$ 2.10	Annual second strength of the second s	
25	Carpet	80	SF	\$ 4.64		
26	Baseboard - 4"	37	LF	\$ 3.44		
27	Window Trim	12	LF	\$ 2.84		
28	Door Frame	12	EA	\$ 81.99		
29	110 V outlet	1	EA	\$ 15.09		
30	Outlet electrical box	1	EA	\$ 13.09		
eren an	Paint 2 Coats - Walls	338	SF			
31						
32	Paint Door Frame	1	EA	\$ 51.17		
33	Paint Window Trim	12	LF	\$ 1.28		
34	Clean duct - per register	1	EA	\$ 29.86		
and the second second second $\frac{1}{2}$	Room #3				\$ 3,649.60	
36	Drywall Cut - 4'	54	LF	\$ 9.12		
37	2 x 4 Sleepers	182	SF	\$ 1.72		
38	Subfloor - 3/4" Plywood	182	SF	\$ 2.10		
39	Carpet	200	SF	\$ 4.64		
40	Baseboard - 4"	54	LF	\$ 3.44		
41	Window Trim	37	LF	\$ 2.84	\$ 105.23	
42	Door Frame	1	EA	\$ 81.99	\$ 81.99	
43	110 V outlet	4	EA	\$ 15.09	\$ 60.37	
44	Outlet electrical box	4	EA	\$ 27.50	\$ 110.00	
45	Ceiling fan	1	EA	\$ 348.30	\$ 348.30	
46	Paint 2 Coats - Walls	496	SF	\$ 1.13	\$ 558.48	
47	Paint Door Frame	1	EA	\$ 51.17	\$ 51.17	
48	Paint Window Trim	1	EA	\$ 1.28	\$ 1.28	
49	Clean duct - per register	1	EA	\$ 29.86		
	Hallway to Back Door + Closet Under Stairs				\$ 4,628.85	
51	Drywall Cut - 4'	66	LF	\$ 9.12		
52	2 x 4 Sleepers	608	SF	\$ 1.72		
53	Subfloor - 3/4" Plywood	200	SF	\$ 2.10		
54	Carpet	200	SF	\$ 4.64		
55	Baseboard - 4"	66	LF	\$ 4.04 \$ 3.44	· · · ·	
	Exterior Door	1	EA			
56	· · · · · · · · · · · · · · · · · · ·	warman and a second and a second s	**************************************	\$ 162.54		
57	110 V outlet	1	EA	\$ 15.09		
58	Outlet electrical box	1	EA	\$ 27.50		
59	Paint 2 Coats - Walls	593	SF	\$ 1.13		
60	Paint Door and Casing	2	EA	\$ 107.50		
61	Clean duct - per register	1	EA	\$ 29.86		
62	Interior Door	1	EA	\$ 189.98	and the second	
	Electrical Closet				\$ 331.34	
64	Drywall Cut - 4'	16	LF			
65	Interior Door	1	EA	\$ 189.98	\$ 189.98	
66	Room #4				\$ 4,156.80	
67	Drywall Cut - 4'	65	LF	\$ 9.12	\$ 588.24	
68	Drywall Ceiling	41	SF	\$ 3.70		
69	Carpet	179	SF	\$ 4.64		
	Baseboard - 4"	65	LF	\$ 3.44	a and an	
70	Dasebualu - 4					



Line #	Description	Qty.	Unit		Rate	Total	Comment
A	В	С	D	÷	E	F	G
72	Door Frame	1	EA	\$	81.99	\$ 81.99	
73	110 V outlet	6	EA	\$	15.09	The second se	
74	Outlet electrical box	6	EA	\$	27.50	The second s	
75	Paint 2 Coats - Walls	592	SF	\$	1.13	The second s	
76	Paint Door Frame	1	EA	\$	51.17		
77	Paint Window Trim	593	SF	\$	1.28		
78	Bifold Closet Door	1	EA	\$	208.58		
79	Paint Bifold Closet Door	1	EA	\$	152.37		
80	Paint Bifold Closet Opening	1	EA	\$	53.30		
81	Clean duct - per register	1	EA	\$	29.86		
82	Restroom					\$ 2,428.21	
83	Vinyl baseboard	51	LF	\$	3.53		
84	Toilet partition	1	EA	\$	570.70	\$ 570.70	
85	Paint CMU walls	484	SF	\$	1.39	\$ 673.98	
86	Resilient flooring	84	SF	\$	6.75	\$ 564.62	
87	Clean shower	1	EA	\$	31.95		
88	Regrout shower	1	EA		164.68	A CONTRACTOR OF A CONTRACTOR O	
89	Interior Door	1	and the second state of the second	\$		AND AND A REPORT OF A CONTRACT OF A DATA	
90	Paint Door Frame		EA	\$	189.98	\$ 189.98	
		1	EA	\$	51.17		
91	Kitchen					\$ 10,457.71	
92	Drywall Cut - 4'	38	LF	\$	9.12		
93	Resilient flooring	95	SF	\$	6.75	promotion and a second s	
94	Vinyl baseboard	20	LF	\$	3.53	and the second	
95	220 V Outlet	1	EA	\$	15.09		
96	110 V outlet	1	EA	\$	15.09		
97	Outlet electrical box	2	EA	\$	27.50	\$ 55.00	
98	Lower Cabinets	18	LF	\$	331.10	\$ 5,959.80	
99	Laminate counter top	18	LF	\$	35.26	\$ 634.68	
100	Window Trim	12	LF	\$	2.84	\$ 34.13	
101	Sink	1	EA	\$	503.10	\$ 503.10	
102	Faucet	1	EA	\$	145.34	\$ 145.34	
103	Electric Range	1	EA	\$	533.20		
104	Refrigerator	1	EA	\$	657.90		
105	Drinking Fountain	1	EA	\$	847.10		
106	Room #5	·				\$ 6,268.77	
107	Drywall Cut - 4'	42	LF	\$	9.12		
108	Resilient flooring	67	SF	\$	6.75		
109	Carpet	120	SF	\$	4.64	and the later with the balance of the second s	
110	Baseboard - 4"	42	LF	\$	3.44		
111	Window Trim	37	LF	\$	2.84	and an and the second	
112	110 V outlet	5	EA	\$			
113	Outlet electrical box	5	EA	\$			
114	Paint 2 Coats - Walls and Ceiling	569	SF				
			LF	\$	1.13	\$ 641.38	
115	Paint Window Trim	18		\$	1.28	\$ 23.07	
116	Clean duct - per register	1	EA	\$	29.86	\$ 29.86	
117	Ceiling fan	1	EA	\$	348.30	\$ 348.30	
118	Reception Desk	8	LF	\$	411.97	\$ 3,369.90	
	Front Hallway					\$ 853.76	
120	Drywall Cut - 4'	41	LF	\$	9.12		
121	Paint Door Frame	1	EA	\$	51.17		
122	Paint 2 Coats - Walls and Ceiling	381	SF	\$	1.13	\$ 428.67	
	Stairs			1		\$ 141.19	
124	Paint 2 Coats - Walls	125	SF	\$	1.13		
125	Upstairs Office			1	[	\$ 85.21	
126	Acoustic Tiles	16	SF	\$	2.94		•
127	Track lighting - detach and reset	5	LF	\$	7.63		
*** *****	Exterior			+		\$ 7,995.35	
129	3-tab 25-yr shingles	29	SQ	\$	241.00		
130	Test 80 watt generator	4	HR	\$	80.01		
131	Test condenser 2.5 ton	4	HR	ֆ \$	162.54		
		<del>4</del>	7117	<u>ι</u> Φ	102.04	φ 01,UC0 φ	
32	Total				1948년 1948 1943년 1947년 1947년 1947년 1947년 194	\$ 53,784.87	

## WELCOME CENTER TAB 1.5



Line #	Desciption DBI Estima Amount			Comment
A	В		С	D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	2,200	
3	Div. 2 - Existing Conditions	\$	217	
5	Div. 9 - Finishes	\$	3,703	
12	Subtotal	\$	6,121	
13	Insurance & Fees			
14	Contingency		TBD	
15	Contractor Bond		TBD	
16	Insurance (2%)	\$	122	
17	Overhead & Profit (20%)	\$	1,249	
18	Total	\$	7,492	



Line #	Description	Qty.	Unit	Rate		Total	Comment
Α	В	С	D	E		F	G
1	General Conditions				\$	2,200.40	
2	Superintendent	1	WK	\$ 1,250.00	)\$	1,250.00	
З	On-Going & Post-Construction Cleaning	334	SF	\$ 0.60	) \$	200.40	
4	Equipment Rental - scaffold/platform	2	WK	\$ 375.00	)\$	750.00	
5	Exisiting Conditions / Demolition				Ś	217.39	
6	Demolition/Removal of floor finishes	334	SF	\$ 0.65	5\$	217.39	
7	Main Room				Ś	3,703.34	
8	10" Baseboard with shoe	73	LF	\$ 11.38	3 \$	832.64	
9	Drywall cut - 1'	73	LF	\$ 3.97	7 \$	290.71	
10	Paint 2 Coats - Walls and trim - Labor	32	HR	\$ 65.00	) \$	2,080.00	
11	Paint materials	1	EA	\$ 500.00	)\$	500.00	
12	Total				\$	6,121.13	

## BP STORAGE BLDG TAB 1.6



Line #	Desciption B		l Estimated Amount	Comment		
A		1	С	D		
1	Building Repairs			······································		
2	Div. 1 - General Requirements	\$	2,560			
3	Div. 2 - Existing Conditions	\$	500			
4	Div. 7 - Thermal & Moisture Protection	\$	8,210			
5	Div. 9 - Finishes	\$	7,041			
6	Subtotal	\$	18,311			
7	Insurance & Fees					
8	Contingency		TBD			
9	Contractor Bond		TBD			
10	Insurance (2%)	\$	366			
11	Overhead & Profit (20%)	\$	3,735			
12	Total	\$	22,413			



Line #	Description	Qty.	Unit	Rate		Total	Comment
А	В	С	D	Ε		F	G
1	General Conditions		1		\$	2,560.05	
2	Project Management	0.5	WK	\$ 812.	50 \$	406.25	
3	Superintendent	1	WK	\$ 1,250.	00 \$	625.00	
4	On-Going & Post-Construction Cleaning	2548	SF	\$ 0.	60 \$	1,528.80	
5	Exisiting Conditions / Demolition				\$	500.00	
6	Dumpster	1	EA	\$ 500.	00 \$	500.00	
7	Interior		1		Ś	1,829,30	
8	Paint CMU walls 0' - 8'	1118	SF	\$ 1.	20 \$	1,346.55	
9	Paint CMU walls 8' - 13'	365	SF	\$ 1.	32 \$	482.74	
10	Exterior				Ŝ	13.421.57	
11	EDPM rubber roofing	25	SQ	\$ 213.	00 \$	5,427.24	
12	Isoboard insulation	2548	SF	\$ 1.	09 \$	2,782.93	
13	Paint brick exterior	1803	SF	\$ 1.	39 \$	2,511.40	
14	Repair of masonry façade	270	SF	\$ 10.	00 \$		
15	Total				\$	i 18,310.92	

.

## CITY HALL TAB 1.7

DBI Construction Consultants, LLC

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Line #	Desciption	l Estimated Amount	Comment
A	В	С	D
1	Building Repairs		MISHO
2	Div. 1 - General Requirements	\$ 19,150	
З	Div. 2 - Existing Conditions	\$ 8,605	
6	Div. 6 - Wood, Plastics, and Composites	\$ 3,372	
4	Div. 8 - Openings	\$ 4,753	
5	Div. 9 - Finishes	\$ 92,588	
10	Div. 23 - HVAC	\$ 625	
12	Subtotal	\$ 129,092	
13	Insurance & Fees	 	
14	Contingency	TBD	
15	Contractor Bond	TBD	
16	Insurance (2%)	\$ 2,582	
17	Overhead & Profit (20%)	\$ 26,335	
18	Total	\$ 158,009	



Line #	Description	Qty.	Unit		Rate	Total	Comment
A 1	B	C C	D		E	F	G
1	General Conditions Project Management	ļ	110		0.050.00	\$ 19,150.00	
2	Superintendent	1 2	MO MO	\$ \$	3,250.00	\$ 3,250.00 \$ 10,000.00	
4	Construction Debris (dumpster & hauling)	1	EA	\$	500.00		
5	On-Going & Post-Construction Cleaning	6500	SF	\$	0.60		
6	Equipment Rental - scaffolding	1	MO	\$		\$ 1,500.00	
7	Existing Conditions / Demolition	·		Ψ	1,000.00	\$ 5,400.00	
8	Demolition/Removal of damaged interior finishes	80	HR	\$	50.00	\$ 4,000.00	
9	Loading of demolition debris	20	CY	\$	45.00	\$ 900.00	
10	Dumpster	1	EA	\$	500.00	THE REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY.	
11	Attic Area			Ť		\$ 630.00	
12	Clean - concrete slab	175	SF	\$	1.50	\$ 262.50	
13	Repair decorative wood paneling	123	SF	\$	3.00	\$ 367.50	
14	Stairwell - 4th Floor					\$ 1,813.66	
15	Plaster - repair	1	LS	\$	672.00	\$ 672.00	
16	Plaster - skim/thin coat	295	SF	\$	2.75	\$ 809.88	
17	Painting - 2 coat w/primer	295	SF	\$	1.13		
18	Room 303			Ť		\$ 14,276.97	
19	Acoustic ceiling tile - 2'x2'	279	SF	\$	2.94		
20	Finish Carpentry - window opening	4	EA	\$	1,500.00		
21	Finish Carpentry - door opening	2	EA	\$	3,000.00	\$ 6,000.00	
22	Replace storm window	2	EA	\$	375.00	\$ 750.00	
23	Painting - 2 coat w/primer	627	SF	\$	1.13	\$ 706.38	
24	IT Room			1		\$ 11,086.72	
25	Drywall - repair	1	EA	\$	336.00	\$ 336.00	
26	Finish Carpentry - window opening	3	EA	\$	1,500.00	\$ 4,500.00	
27	Finish Carpentry - door opening	1	EA	\$	3,000.00	\$ 3,000.00	
28	Replace storm window	2	EA	\$	375.00	\$ 750.00	
29	Acoustic ceiling tile - 2'x2'	279	SF	\$	2.94	\$ 820.59	
30	Drywall - 5/8" ceiling liner (fire-tape only)	279	EA	\$	1.25		
31	HVAC flex duct - 25' length	125	LF	\$	5.00	\$ 625.00	
32	Painting - 2 coat w/primer	627	SF	\$	1.13	\$ 706.38	
33	Conference Room		}	1		\$ 6,415.31	
34	Plaster - repair	1	LS	\$	672.00	\$ 672.00	
35	Painting - 2 coat w/primer	1290	SF	\$	1.13		
36	Finish Carpentry - window opening	2	EA	\$	1,500.00	\$ 3,000.00	
37	Finish Carpentry - baseboard	86	LF	\$	15.00	\$ 1,290.00	
38	Brenda's Office			T		\$ 1,650.38	
39	Plaster - repair	1	LS	\$	672.00	\$ 672.00	
40	Painting - 2 coat w/primer	627	SF	\$	1.13	\$ 706.38	
41	Clean - carpet	272	SF	\$	1.00	\$ 272.00	
42	City Manager's Office					\$ 1,650.38	
43	Plaster - repair	1	LS	\$	672.00	\$ 672.00	
44	Painting - 2 coat w/primer	627	SF	\$	1.13	\$ 706.38	
45	Clean - carpet	272	SF	\$	1.00	\$ 272.00	
	Room 203					\$ 5,200.00	
47	Flooring - glue-down carpet tile	1	LS	\$	450.00	\$ 450.00	
48	Acoustic ceiling tile - 2'x2'	1	LS	\$	250.00		
49	Finish Carpentry - window opening	3	EA	\$	1,500.00	\$ 4,500.00	
· · · · · · · · · · · · · · · · · · ·	Office - Finance			ļ		\$ 4,407.29	
51	Finish Carpentry - door opening	1	EA	\$	3,000.00		
52	Painting - 2 coat w/primer	650	LS	\$	1.13	CONTRACTOR AND	
53	Clean - carpet	275	SF	\$	1.00		
54	Acoustic ceiling tile - 2'x2'	136	SF	\$	2.94	1	
	Court Room / Chamber			ļ		\$ 33,605.00	
56	Finish Carpentry - window opening	6	EA		1,500.00		
57	Plaster - repair	1	LS			\$ 10,080.00	
58	Painting - 2 coat w/primer	1	LS	+	2,600.00		
59	Clean - carpet	1925	SF	\$	1.00	*******	
	Peg Room		<b></b> .			\$ 4,732.11	
61	Finish Carpentry - window opening	2	EA		1,500.00	\$ 3,000.00	
62	Replace storm window	2	EA	\$	375.00		
63	Painting - 2 coat w/primer	696	SF	\$	1.13		
64	Clean - carpet	198	SF	\$	1.00		
	Room B4					\$ 3,137.02	
66	Flooring - glue-down carpet	252	LF	\$	5.88		
67	Drywali - 2' cut & patch	64	LF	\$	7.95		
68	Finish Carpentry - 4" base	64	LF	\$	3.53		
69	Interior door & frame	2	EA	\$	208.58		
70 71	Painting - 2 coat w/primer	448	SF	\$	1.13		
	Room B3				1	\$ 3,107.64	1



Line #	Description	Qty.	Unit		Rate	Total	Comment
Ä	В	С	D		E	F	G
72	Flooring - glue-down carpet	247	LF	\$	5.88	the second s	
73	Drywall - 2' cut & patch	64	LF	\$	7.95	\$ 508.57	
74	Finish Carpentry - 4" base	64	LF	\$	3.53	\$ 225.66	
75	Interior door & frame	2	EA	\$	208.58	\$ 417.15	
76	Painting - 2 coat w/primer	448	SF	\$	1.13	\$ 504.72	
77	Room B2					\$ 3,274.10	
78	Paneling	476	LF	\$	2.15	\$ 1,023.40	
79	Drywall - 2' cut & patch	68	LF	\$	7.95	\$ 540.36	
80	Finish Carpentry - 4" base	68	LF	\$	3.53	\$ 239.77	
81	Interior door & frame	1	EA	\$	208.58	\$ 208.58	
82	Painting - 2 coat w/primer	476	SF	\$	1.13	\$ 536.26	
83	Acoustic ceiling tile - 2'x2'	247	SF	\$	2.94	\$ 725.74	
84	Room B1	•				\$ 5,941.41	
85	Drywall - 2' cut & patch	102	LF	\$	7.95	\$ 810.53	
86	Vinyl cove base - 4"	102	LF	\$	3.53	\$ 359.65	
87	Interior door & frame	1	EA	\$	208.58	\$ 208.58	
88	Painting - 2 coat w/primer	714	SF	\$	1.13	\$ 804.39	
89	Acoustic ceiling tile - 2'x2'	350	SF	\$	2.94	\$ 1,029.42	
90	Flooring - glue-down carpet	350	LF	\$	5.88	\$ 2,056.83	
91	Plaster - repair	1	LS	\$	672.00	\$ 672.00	
92	Bathroom			1		\$ 522.73	
93	Vinyl cove base - 4"	22	LF	\$	3.53	\$ 77.57	
94	Interior door & frame	1	EA	\$	208.58		
95	Painting - 2 coat w/primer	210	SF	\$	1.13	\$ 236.59	
96	Hallway					\$ 3,091.44	
97	Vinyl cove base - 4"	214	LF	\$	3.53	\$ 754.56	
98	Interior door & frame	5	EA	\$	208.58	\$ 1,042.88	
99	Painting - concrete floor	647	LF	\$	2.00	\$ 1,294.00	
100	Total		t Alexandra Alexandra			\$ 129,092.17	

## ELECTRIC UTILITY OFFICES TAB 1.8

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Line #	Desciption	Desciption DBI Estimated Amount		Comment
A	A B		С	D
1	Building Repairs			
5	Div. 9 - Finishes	\$	3,540	
12	Subtotal	\$	3,540	
13	Insurance & Fees			·
14	Contingency		TBD	
15	Contractor Bond		TBD	
16	Insurance (2%)	\$	71	
17	Overhead & Profit (20%)	\$	722	
18	Total	\$	4,333	

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Line #	Description	Qty.	Unit		Rate	Total	Comment
 A	В	С	D	1	E	F	G
1	Big Office					\$ 2,301.45	
2	Drywall - 5/8"	16	SF	\$	3.70	\$ 59.17	
3	Paint 2 Coats - Walls and Ceiling	1814	SF	\$	1.20	\$ 2,183.45	
4	Acoustic Tile	20	SF	\$	2.94	\$ 58.82	
5	Deborah's Office					\$ 485.30	
6	Acoustic Tile	165	SF	\$	2.94	\$ 485.30	
7	Lobby					\$ 11.76	
8	Acoustic Tile	4	SF	\$	2.94	\$ 11.76	
9	Men's Restroom					\$ 329.47	
10	Drywall - 5/8"	16	SF	\$	3.70	\$ 59.17	
11	Paint 2 Coats - Walls and Ceiling	225	SF	\$	1.20	\$ 270.30	
12	Copy Room					\$ 23.53	
13	Acoustic Tile	8	SF	\$	2.94	\$ 23.53	
14	Women's Restroom					\$ 388.63	
15	Drywall - 5/8"	32	SF	\$	3.70	\$ 118.34	
16	Paint 2 Coats - Walls and Ceiling	225	SF	\$	1.20	\$ 270.30	
17	Total	:	in an		(1. Y ) 	\$ 3,540.14	

# WASTE TREATMENT OPERATIONS BLDG – OFFICE TAB 1.9



Line #	Desciption	DBI Estimated Amount	Comment
Α	В	С	D
1	Building Repairs		
2	Div. 1 - General Requirements	\$ 4,213	
3	Div. 2 - Existing Conditions	\$ 925	
5	Div. 9 - Finishes	\$ 5,394	
8	Div. 12 - Furnishings	\$ 516	
12	Subtotal	\$ 11,048	
13	Insurance & Fees		
14	Contingency	TBD	
15	Contractor Bond	TBD	
16	Insurance (2%)	\$ 221	
17	Overhead & Profit (20%)	\$ 2,254	
18	Total	\$ 13,523	



City of New Bern, NC 307 Glenburnie Drive Repair Estimate - Detail

Line #	Description	Qty.	Unit	Τ	Rate	Total	Comment
A	В	С	D	1-	E	F	G
1	General Conditions			1		\$ 4,213.05	
2	Project Management	1	WK	\$	812.50	\$ 812.50	
3	Superintendent	2	WK	\$	1,250.00	\$ 2,500.00	
4	Constuction Debris (dumpster & hauling)	1	EA	\$	500.00	\$ 500.00	
5	On-Going & Post-Construction Cleaning	668	SF	\$	0.60	\$ 400.55	
6	Exisiting Conditions / Demolition					\$ 924.80	
7	Demolition/Removal of affected interior finishes	370	SF	\$	2.50	\$ 924.80	
8	Manager Office					\$ 1,679.89	
9	Carpet	165	SF	\$	4.64	\$ 766.26	
10	Paint 2 Coats - Walls	392	SF	\$	1.13	\$ 441.06	
11	Acoustic Tiles	150	SF	\$	2.94	\$ 441.18	
12	Refinish Window Trim	1	EA	\$	31.39	\$ 31.39	
13	Reception					\$ 1,981.73	
14	Carpet	205	SF	\$	4.64	\$ 951.64	
15	Paint 2 Coats - Walls	428	SF	\$	1.13	\$ 482.17	
16	Acoustic Tiles	186	SF	\$	2.94	\$ 547.92	
17	Small Office			1		\$ 235.30	
18	Acoustic Tiles	80	SF	\$	2.94	\$ 235.30	
19	Breakroom			1		\$ 2,013.19	
20	Drywall - 5/8"	16	SF	\$	3.70	\$ 59.17	
21	Lower cabinet - detach and reset	6	LF	\$	51.23	\$ 307.38	
22	Laminate counter - detach and reset	15	LF	\$	14.40	\$ 208.80	
23	Paint 2 Coats - Walls	498	SF	\$	1.13	\$ 561.56	
24	Acoustic Tiles	251	SF	\$	2.94	\$ 739.08	
25	Vinyl Cove Base - 4"	39	LF	\$	3.53	\$ 137.20	
26	Total			Ι	ء د آير	\$ 11,047.95	

### FIRE TRAINING CLASSROOM TAB 1.10



Line #	Desciption	Desciption DBI Estima Amount		Comment		
Α	A B		С	D		
1	Building Repairs					
2	Div. 13 - Special Construction	\$	108,630			
3	Subtotal	\$	108,630	a transfer a second a		
4	Insurance & Fees					
5	Contingency		TBD			
6	Contractor Bond		TBD			
7	Insurance (2%)	\$	-			
8	Overhead & Profit (20%)	\$	-			
9	Total	\$	108,630			



Line #	Description	Qty.	Unit	Rate	Total	Comment
A	В	С	D	Ε	F	G
1	Replacement of Existing Structure				\$ 108,630.00	
2	Manufactured classroom	1700	SF	\$ 63.90	\$ 108,630.00	Costs are per square foot under the roof. Based on 2" x 4" wood studs 16" OC, 1/2" gypsum wallboard inside and 1/2" CDX plywood outside, with minimum plumbing, heating and electrical systems for the intended use. Costs include factory assembly, delivery by truck to within 50 miles and setup on site. No site preparation, earthwork, foundations or furnishings included
1	Total				\$ 108,630.00	

# YOUTH VISION – LEASED – OLD FIRE STATION #2 TAB 1.11



Line #	Desciption	DBI Estimated Amount C		Comment
A	В			D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	5,313	
3	Div. 2 - Existing Conditions	\$	1,875	
4	Div. 7 - Thermal & Moisture Protection	\$	6,729	
5	Div. 9 - Finishes	\$	3,283	
6	Div. 23 - HVAC	\$	362	
7	Div. 26 - Electrical	\$	214	
8	Subtotal	\$	17,776	
9	Insurance & Fees			
10	Contingency		TBD	
11	Contractor Bond		TBD	
12	Insurance (2%)	\$	356	
13	Overhead & Profit (20%)	\$	3,626	
14	Total	\$	21,758	



Line #	Description	Qty.	Unit		Rate		Total	Comment
A	В	С	D		E	1	F	G
1	General Conditions		1	1		\$	5,312.50	
2	Project Management	1	WK	\$	812.50	\$	812.50	
3	Superintendent	0.5	MO	\$	5,000.00	\$	2,500.00	
4	Constuction Debris (dumpster & hauling)	1	EA	\$	500.00	\$	500.00	
5	On-Going & Post-Construction Cleaning	2500	SF	\$	0.60	\$	1,500.00	
6	Exisiting Conditions / Demolition					\$	1,875.00	
7	Demolition/Removal of floor finishes	750	SF	\$	2.50	\$	1,875.00	
8	1st Office			1		\$	781.67	
9	Drywall 1/2" - Ceiling	47	SF	\$	3.66	\$	170.22	
10	Ceiling texture	437	SF	\$	0.71	\$	308.37	
11	Paint 2 Coats - Ceiling	186	SF	\$	1.20	\$	224.29	
12	Ceiling fixture - detach and reset	2	EA	\$	39.39	\$	78.78	
13	2nd Office					\$	1.761.06	
14	Drywall 1/2" - Ceiling	189	SF	\$	3.66	\$	688.97	
15	Ceiling texture	440	SF	\$	0.71	\$	310.29	
16	Paint 2 Coats - Ceiling	189	SF	\$	1.20	\$	226.95	
17	Insulation	189	SF	\$	1.51	\$	283.69	
18	Fluorescent light	1	EA	\$	118.68	\$	118.68	
19	Fluorescent light - detach and reset	1	EA	\$	57.19	\$	57.19	
20	HVAC return - detach and reset	1	EA	\$	21,44	\$	21.44	
21	HVAC register - detach and reset	1	EA	\$	15.71	\$	15.71	
22	Smoke detector - detach and reset	1	EA	\$	38.14	\$	38.14	
23	Classroom					Ś	1.275.21	
24	Acoustic Tiles	164	SF	\$	2.94	\$	483.51	
25	Paint 2 Coats - Ceiling	658	SF	\$	1.20	\$	791.71	
26	Exterior			<u>.</u>		\$	6,770.44	
27	Replace Roof - 3-tab 25-yr	27	SQ	\$	241.00	\$	6,445.36	
28	4-ton heat pump unit - check	2	HR	\$	162.54	\$	325.08	
29	Total					\$	17,775.88	

# COMMERCIAL BLDG – LEASED (RCS) TAB 1.12



Line #	Desciption	DBI Estimated Amount		Comment
A	В		С	D
1	Building Repairs			
2	Div. 1 - General Requirements	\$	6,485	
3	Div. 2 - Existing Conditions	\$	8,250	
4	Div. 7 - Thermal & Moisture Protection	\$	7,695	
5	Div. 9 - Finishes	\$	33,253	
6	Div. 26 - Electrical	\$	355	
7	Subtotal	\$	56,038	
8	Insurance & Fees			
9	Contingency		TBD	
10	Contractor Bond		TBD	
11	Insurance (2%)	\$	1,121	
12	Overhead & Profit (20%)	\$	11,432	
13	Total	\$	68,591	



Line #	Description	Qty.	Unit		Rate	Total	Comment
A	В	С	D		E	F	G
1	General Conditions					\$ 6,485.00	
2	Project Management	0.5	MO	\$ :	3,250.00	\$ 1,625.00	· · · · · · · · · · · · · · · · · · ·
3	Superintendent	1	MO	\$ !	5,000.00	\$ 2,500.00	
4	Constuction Debris (dumpster & hauling)	1	EA	\$	500.00	\$ 500.00	
5	On-Going & Post-Construction Cleaning	3100	SF	\$	0.60	\$ 1,860.00	
6	Exisiting Conditions / Demolition		1			\$ 8,250.00	
7	Demolition/Removal of floor finishes	3100	SF	\$	2.50	\$ 7,750.00	
8	Dumpster	1	EA	\$	500.00	\$ 500.00	
9	Classroom Back				000.00	\$ 13,133.54	
10	Drywall 1/2"	814	SF	\$	3.66	\$ 2,975.17	
11	Ceiling Texture	814	SF	\$	0.71	\$ 574.03	
12	Fluorescent Light - 2 tube, 4'	1	EA	\$	118.68	\$ 118.68	
13	Resilient Flooring	895	SF	\$	6.75	\$ 6,041.96	
14	Baseboard - 4"	118	LF	\$	3.44	\$ 405.92	
15	Shoe Molding	118	LF	\$	3.53	\$ 416.07	
16	Door Casing	289	LF	\$	1.63	CONTRACTOR OF MILLION CONTRACTOR OF A DESCRIPTION OF A DESCRIPANTA DESCRIPTION OF A DESCRIPTION OF A DESCRIP	
17	Paint 2 Coats - Walls and Ceiling	1757	SF		CONTRACTOR AND A DESCRIPTION OF A DESCRI	TAXABLE PROPERTY AND ADDRESS OF THE ADDRESS OF TAXABLE PROPERTY AND ADDRESS OF TAXABLE PROPERTY ADDRES	
18	Paint baseboard	118	LF	\$	1.13	\$ 1,979.44	
19	Entry Offset	110	LF	\$	1.28	\$ 151.21	
20	Drywall 1/2"		05		~ ~~	\$ 872.13	
20	Ceiling Texture	39	SF	\$	3.66	\$ 142.33	
22		39	SF	\$	0.71	\$ 27.46	
	Baseboard - 4"	18	LF	\$	3.44	\$ 62.49	
23	Shoe Molding	18	LF	\$	3.53	\$ 64.06	
24	Paint 2 Coats - Walls and Ceiling	490	SF	\$	1.13	\$ 552.51	
25	Paint baseboard	18	LF	\$	1.28	\$ 23.28	
26	Office - 130					\$ 438.94	
27	Drywall 1/2"	80	SF	\$	3.66	\$ 292.40	
28	Ceiling Texture	80	SF	\$	0.71	\$ 56.42	
29	Paint 2 Coats - Ceiling	80	SF	\$	1.13	\$ 90.13	
30	Small Training Room					\$ 2,492.38	
31	Drywall 1/2"	454	SF	\$	3.66	\$ 1,660.28	
32	Ceiling Texture	454	SF	\$	0.71	\$ 320.34	
33	Paint 2 Coats - Ceiling	454	SF	\$	1.13	\$ 511.76	
34	Main Conference Room					\$ 14,973.01	
35	Drywall 1/2"	1038	SF	\$	3,66	\$ 3,795.32	
36	Ceiling Texture	1038	SF	\$	0.71	\$ 732.27	
37	Detach and Reset Light	5	EA	\$	39.39	\$ 196.95	
38	Detach and Reset Ceiling Fan	2	EA	\$	140.30	\$ 280.60	
39	Vinyl Composition Tile - 12"x12"	1038	SF	\$	4.98	\$ 5,176.15	
40	Baseboard - 4"	210	LF	\$	3.44	\$ 721.85	
41	Shoe Molding	210	LF	\$	3.53	\$ 739.90	
42	Paint 2 Coats - Walls and Ceiling	2717	SF	\$		\$ 3,061.10	
43	Paint baseboard	210	LF	\$	1.28	\$ 268.89	
44	Men's Bathroom			1		\$ 136.51	
45	Drywall 1/2"	23	SF	\$	3.66	\$ 84.45	
46	Paint 2 Coats - Ceiling	46	SF	\$		\$ 52.06	
47	Director's Office			·····		\$ 468.92	
48	Drywall 1/2"	2	SF	\$	3.66	\$ 7.31	
49	Ceiling Texture	252	SF	\$	0.71		
50	Paint 2 Coats - Ceiling	252	SF	\$	1.13		
	Copier Area		~	+		\$ 380.99	
52	Drywall 1/2"	9	SF	\$	3.66	\$ 32.90	
53	Ceiling Texture	169	SF	,≁ \$	0.71		
54	Paint 2 Coats - Ceiling	169	SF	э \$	1.13		
55	Detach and Reset Light	109	EA	ֆ \$	39.39		
	Office 2		LM	φ			
57	Carpet	120	SF	1		\$ 711.77	
58	Carpet Carpet Pad	139		-	\$3.77		
	Exterior	139	SF		\$1.35	Condition of the Condit	
Concession of a			00	<u> </u>	A 1	\$ 7,695.13	
60	Replace Roof - 3-tab 25-yr	32	SQ	\$	241.00	\$ 7,695.13	
61	Total					\$ 56,038.33	
				1	· ·	<b>N 178 77</b>	

# RECREATION CENTER – STANLEY WHITE TAB 1.13



Line #	Desciption	l Estimated Amount	Comment
Α	В	С	D
1	Building Repairs		
2	Div. 1 - General Requirements	\$ 59,800	
3	Div. 2 - Existing Conditions	\$ 37,775	
4	Div. 8 - Openings	\$ 80,754	
5	Div. 9 - Finishes	\$ 284,762	
6	Div. 10 - Specialties	\$ 1,108	
7	Div. 11 - Equipment	\$ 8,048	
8	Div. 12 - Furnishings	\$ 14,842	
9	Div. 22 - Plumbing	\$ 7,246	
10	Div. 23 - HVAC	\$ 325	
11	Div. 26 - Electrical	\$ 1,035	
12	Subtotal	\$ 495,696	
13	Insurance & Fees		
14	Contingency	TBD	
15	Contractor Bond	TBD	
16	Insurance (2%)	\$ 9,914	
17	Overhead & Profit (20%)	\$ 101,122	
18	Total	\$ 606,732	



Line #	Description	Qty.	Unit		Rate	Total	Comment
A	В	с	D		E	F	G
1	General Conditions					\$ 59,800.00	
2	Project Management	4	MO	\$	3,250.00		
3	Superintendent	4	MO	\$	5,000.00	and the second	
4 5	Constuction Debris (dumpster & hauling) On-Going & Post-Construction Cleaning	8	EA	\$	500.00		
5 6	Equipment Rental - scissor lift	18000 8	SF MO	\$	0.60	THE REPORT OF THE PARTY OF THE	
7	Exisiting Conditions / Demolition	0	WO	*	1,500.00		
8	Demolition/Removal of floor finishes	18000	SF	\$	0.65	the second s	
9	Demolition/removal of interior doors & frames	30	EA	\$	75.00		
10	Loading of demoliton debris	85	CY	\$	45.00		
11	Dumpster	4	EA	\$	500.00		
12	Cleaning & Sanitizing of flooring and 4' up existing walls	30000	EA	\$	0.60		
13	Foyer - 101					\$ 2,028.74	
14	Vinyl Composition Tile - 12"x12"	133	SF	\$	4.98	\$ 663.47	
15	Wax Floors	133	SF	\$	0.02		
16	Vinyl Cove Base - 4"	45	LF	\$	3.53	The second se	
17	Paint CMU walls 0' - 8'	359	SF	\$	1.20		
18	Paint CMU walls 8' - 15'	314	SF	\$	1.32		
19	Paint CMU walls 15' - 20'	224	SF	\$	1.59		
The second se	Lobby - 102		0F	-		\$ 4,518.88	
21 22	Vinyl Composition Tile - 12*x12* Wax Floors	260	SF SF	\$	4.98		
22	Vinyl Cove Base - 4"	260 67	SF LF	\$ \$	0.02 3.53		
23	Paint CMU walls 0' - 8'	532	SF	\$ \$	3.53	CONTRACTOR DE LA CONTRACTÓR	
24 25	Paint CMU walls 8' - 15'	133	SF SF	\$ \$	1.20		
26	Interior Door - Type H	1	EA	\$	2,168.23	THE OWNER AND A DESCRIPTION OF A DESCRIP	
27	Director's Office - 103			¥	2,100.20	\$ 3,798.21	
28	Glue Down Carpet	140	SF	\$	5.88		
29	Vinyl Cove Base - 4"	51	LF	\$	3.53		
30	Paint CMU walls 0' - 8'	409	SF	\$	1.20		
31	Paint CMU walls 8' - 15'	102	SF	\$	1.32	\$ 135.27	
32	Interior Door - Type H	1	EA	\$	2,168.23	\$ 2,168.23	
33	Reception Area and Work Room - 104A and 104					\$ 9,056.57	
34	Glue Down Carpet	226	SF	\$	5.88	\$ 1,328.13	
35	Vinyl Cove Base - 4*	85	LF	\$	3.53		
36	Paint CMU walls 0' - 8'	680	SF	\$	1.20		
37	Paint CMU walls 8' - 15'	170	SF	\$	1.32		
38 39	Rounded reception desk	16	LF	\$	411.97	\$ 6,385.50	
40	Multi-Purpose Room - 105 Vinyl Composition Tile - 12"x12"	613	SF	\$	4.98	\$ 6,777.95 \$ 3,054.17	
41	Vinyl Cove Base - 4"	98	LF	\$	3.53		
42	Paint CMU walls 0' - 8'	787	SF	\$	1.20		
43	Paint CMU walls 8' - 15'	197	SF	\$	1.32		
44	Interior Door - Type H	1	EA	\$	2,168.23		
45	Arts & Crafts Room - 106			-		\$ 6,321.60	
46	Vinyl Composition Tile - 12"x12"	857	SF	\$	4.98		
47	Vinyl Cove Base - 4"	130	LF	\$	3.53		
48	Paint CMU walls 0' - 8'	1038	SF	\$	1.20	\$ 1,249.27	
49	Paint CMU walls 8' - 15'	259	SF	\$	1.32	\$ 343.55	
50	Laundry - 107		-	1		\$ 3,868.22	
51	Vinyl Composition Tile - 12"x12"	88	SF	\$	4.98	The second se	
52	Vinyl Cove Base - 4"	37	LF	\$	3.53		
53	Paint CMU walls 0' - 8'	293	SF	\$	1.20		
54	Paint CMU walls 8' - 15'	73	SF	\$	1.32		
55	Lower cabinetry	7	LF	\$	163.23		
56	Paint cabinetry	7	LF	\$	8.36		
57	Laminate counter - detach & reset			\$	14.40		
58 59	Front-loading dryer Top-loading washer	1	EA EA	\$ \$	713.80 834.20		
	Kiln Room - 108	·   · · · ·	<u>L</u> M	¥	034.20	\$ 3,913.15	
61	Vinyl Composition Tile - 12"x12"	120	SF	\$	4.98		
62	Vinyl Cove Base - 4*	44	LF	\$	3.53		
63	Paint CMU walls 0' - 8'	356	SF	\$	1.20		
64	Paint CMU walls 8' - 15'	89	SF	\$	1.32		
65	Built-in shelving	33	LF	\$	13.82		
66	Paint shelving	33	LF	\$	3.91		
67	Interior Door - Type J	1	EA	\$	2,027.23		
68	Storage - 109			1		\$ 1,612.59	
69	Vinyl Composition Tile - 12"x12"	63	SF	\$	4.98		
70	Vinyl Cove Base - 4*	33	LF	\$	3.53		
71	Paint CMU walls 0' - 8'	263	SF	\$	1.20		
72	Paint CMU walls 8' - 15'	66	SF	\$	1.32		
73	Built-in shelving	44	LF	\$	13.82	\$ 607.96	



City of New Bern, NC 901 Chapman Street Repair Estimate - Detail

Line #	Description	Qty.	Unit	Rate	Total	Comment
A	B	С	D	E	F	G
74	Paint shelving	44	LF	\$ 3.91	\$ 172.04	
75	Janitor - 110				\$ 8,315.94	
76	Vinyl Cove Base - 4"	37	LF	\$ 3.53		
77	Paint CMU walls 0' - 8'	300	SF	\$ 1.20		
78 79	Paint CMU walls 8' - 15'	75	SF	\$ 1.32		
80	50 gal water heater	1	EA	\$ 7,245.50		
81	Built-in shelving Paint shelving	27 27	SF SF	\$ 13.82 \$ 3.91		
82	Corridor - 111	27	ਿਠਾ	\$ 3.91		
83	Vinyl Composition Tile - 12"x12"	747	SF	\$ 4.98	\$ 26,292.33 \$ 3,723.13	
84	Vinyl Cove Base - 4"	179	LF	\$ 3.53		
85	Paint CMU walls 0' - 8'	1430	SF	\$ 1.20		
86	Paint CMU walls 8' - 15'	358	SF	\$ 1.32		
87	Interior Door - Type A	1	EA	\$ 2,608.23		
88	Interior Door - Type B	2	EA	\$ 2,009.27		
89	Interior Door - Type H	1	EA	\$ 2,168.23		
90	Interior Door - Type L	1	EA	\$ 6,757.44		
91	Trophy Case	1	EA	\$ 4,191.00		
92	Corridor - 111A				\$ 7,682.01	
93	Vinyl Composition Tile - 12"x12"	125	SF	\$ 4.98		
94	Vinyl Cove Base - 4"	55	LF	\$ 3.53		
95	Paint CMU walls 0' - 8'	440	SF	\$ 1.20		
96	Paint CMU walls 8' - 15'	110	SF	\$ 1.32		
97	Interior Door - Type B	2	EA	\$ 2,009.27		
98	Interior Door - Type H	1	EA	\$ 2,168.23		
99	Women RR - 112				\$ 2,166.27	
100	Interior Door - Type E	1	EA	\$ 2,166.27	\$ 2,166.27	
101	Men RR - 114				\$ 2,166.27	
102	Interior Door - Type E	1	EA	\$ 2,166.27	\$ 2,166.27	
103	Storage - 115				\$ 4,127.25	
104	Vinyl Composition Tile - 12"x12"	209	SF	\$ 4.98	\$ 1,041.82	
105	Vinyl Cove Base - 4"	58	LF	\$ 3.53	\$ 205.04	
106	Paint CMU walls 0' - 8'	465	SF	\$ 1.20	\$ 560.10	
107	Paint CMU walls 8' - 15'	116	SF	\$ 1.32		•
108	Interior Door - Type E	1	EA	\$ 2,166.27	\$ 2,166.27	
	Weight Room - 116				\$ 6,517.74	
110	Vinyl Composition Tile - 12"x12"	323	SF	1	\$ 1,612.08	
111	Vinyl Cove Base - 4*	69	LF	\$ 3.53		
112	Paint CMU walls 0' - 8'	552	SF	\$ 1.20	The second	
113	Paint CMU walls 8' - 15'	138	SF	\$ 1.32		
114	Interior Door - Type F	1	EA	\$ 3,814.52	\$ 3,814.52	
	Program Room - 117		~~		\$ 5,477.88	
116	Vinyl Composition Tile - 12"x12"	414	SF	\$ 4.98	the second se	
117	Vinyl Cove Base - 4" Paint CMU walls 0' - 8'	79	LF	\$ 3.53		
118	Paint CMU walls 0' - 8' Paint CMU walls 8' - 15'	632	SF	\$ 1.20		
120	Interior Door - Type C	158	SF	\$ 1.32		
		1	EA	\$ 2,168.23		
121 122	Entry - 119 Vinyl Composition Tile - 12"x12"	150	¢E.	¢ 100	\$ 5,432.22	
122		153	SF	\$ 4.98		
123	Vinyl Cove Base - 4* Paint CMU walls 0' - 8'			\$ 3.53		
124	Paint CMU walls 8' - 15'	385 96	SF SF	\$ 1.20 \$ 1.32	and an experimental second	
125	Acoustic Tiles	32	SF	\$ 1.32 \$ 2.94		
127	Interior Door - Type F	1	EA			
	Women Locker - 120		EA	\$ 3,814.52		
129	Interior Door - Type E	1	EA	\$ 2,166.27	\$ 2,166.27	
******	Corridor - 122		EA	φ 2,100.27		
131	Vinyl Composition Tile - 12"x12"	561	SF	\$ 409	\$ 14,327.12 \$ 2,796.46	
132	Vinyl Cove Base - 4*	107	LF	\$ 4.98 \$ 3.53		
133	Paint CMU walls 0' - 8'	858	SF	\$ 1.20		
134	Paint CMU walls 8' - 15'	214	SF	\$ 1.32		
135	Drywall header	214	SF	\$ 3.70		
136	Acoustic Tiles	510	SF	\$ 2.94		
137	Tread Cap stairs	39	LF	\$ 23.22		
138	Resilient risers	40	LF	\$ 10.11		
139	2 x 4 light fixture	1	EA	\$ 190.92		
140	Interior Door - Type L	1	EA	\$ 6,757.44		
	Men Locker - 126		<b>–</b> 1	+ 0,101,74	\$ 2,166.27	
142	Interior Door - Type E	1	EA	\$ 2,166.27	\$ 2,166.27	
	Equipment Storage - 127		<u>ыл</u>	- <u>2,100,2</u> /	\$ 12,025.08	
144	Vinyl Composition Tile - 12*x12*	971	SF	\$ 4.98		
145	Vinyl Cove Base - 4"	138	LF	\$ 3.53		
	Paint CMU walls 0' - 8'	1107	SF	\$ 1.20		



Line #	Description	Qty.	Unit		Rate	Total	Comment
A	В	с	D		E	F	G
147	Paint CMU walls 8' - 15'	578	SF	\$	1.32		
148	Acoustic Tiles	883	SF	\$	2.94		
149 150	2 x 4 light fixture Storage Shelves	4	EA	\$	190.92		
150	Paint shelving	70	LF	\$	13.82		
152		70	LF	\$	3.91	- formation and a second a second sec	
153	Gym Floor	6953	SF	\$	00.00	\$ 186,477.48	
154	Paint gym lines	1	EA	⊅ \$	23.82 3,326.00		
155	Vinyl L bracket vented cove	339	LF	\$	3,320.00	THE REPORT OF TH	
156	Gym wall padding	144	SF	\$	7.70		
157	Paint CMU walls 0' - 8'	2710	SF	\$	1.20	The subscription of the second s	
158	Paint CMU walls 8' - 15'	2372	SF	\$	1.32		
159	Paint CMU walls 15' - 23.5'	2880	SF	\$	1.59		
160	Decorative paint	32	HR	\$	65.00	and the second	
161	Clean AC returns	2	EA	\$	162.54		
162	Telephone Service - 129				.01.01	\$ 3,734.23	
163	Vinyl Composition Tile - 12"x12"	70	SF	\$	4.98		
164	Vinyl Cove Base - 4"	39	LF	\$	3.53		
165	Paint CMU walls 0' - 8'	313	SF	\$	1.20		***************************************
166	Paint CMU walls 8' - 15'	78	SF	\$	1.32		
167	Acoustic Tiles	16	SF	\$	2.94		
168	Interior Door - Type D	1	EA	\$	1,860.87		
169	Built-in shelving	60	LF	\$	10.36		
170	Paint shelving	60	LF	\$	3.91	The second	
171	Office - 130			Ť	0.01	\$ 4,368.07	
172	Vinyl Composition Tile - 12"x12"	186	SF	\$	4.98		
173	Vinyl Cove Base - 4"	53	LF	\$	3.53		
174	Paint CMU walls 0' - 8'	422	SF	\$	1.20		
175	Paint CMU walls 8' - 15'	105	SF	\$	1.32		
176	Interior Door - Type A	1	EA	\$	2,608.23		
177	Exercise Room - 131					\$ 23,721.41	
178	Pirelli Vinyl Flooring	1638	SF	\$	8.64		
179	Vinyl Cove Base - 4"	166	LF	\$	3.53		
180	Paint CMU walls 0' - 8'	1326	SF	\$	1.20	\$ 1,596.22	
181	Paint CMU walls 8' - 15'	331	SF	\$	1.32		
182	Interior Door - Type A	1	EA	\$	2,608.23	\$ 2,608.23	
183	Interior Door - Type H	2	EA	\$	2,168.23		
184	Storage - 132					\$ 687.62	
185	Vinyl Composition Tile - 12*x12*	39	SF	\$	4.98	\$ 191.91	
186	Vinyl Cove Base - 4*	31	LF	\$	3.53	\$ 110.58	
187	Paint CMU walls 0' - 8'	251	SF	\$	1.20	\$ 302.06	
188	Paint CMU walls 8' - 15'	63	SF	\$	1.32	\$ 83.07	
	Program Room - 133					\$ 17,196.26	
190	Vinyl Composition Tile - 12"x12"	1055	SF	\$	4.98	\$ 5,258.44	
191	Vinyl Cove Base - 4*	153	LF	\$	3.53	\$ 540.39	
192	Paint CMU walls 0' - 8'	1226	SF	\$	1.20	\$ 1,476.20	
193	Paint CMU walls 8' - 15'	307	SF	\$	1.32		
194	Interior Door - Type I	2	EA	\$	3,673.52		
195	Interior Door - Type H	1	EA	\$	2,168.23		
	Storage - 134			1		\$ 604.04	
197	Vinyl Composition Tile - 12"x12"	34	SF	\$	4.98		
198	Vinyl Cove Base - 4"	27	LF	\$	3.53		
199	Paint CMU walls 0' - 8'	220	SF	\$	1.20		
200	Paint CMU walls 8' - 15'	55	SF	\$	1.32		
	Catering Kitchen - 135			1		\$ 10,289.95	
202	Vinyl Composition Tile - 12*x12*	164	SF	\$	4.98		
203	Vinyl Cove Base - 4*	51	LF	\$	1	\$ 179.51	
204	Paint CMU walls 0' - 8'	407	SF	\$		\$ 490.37	
205	Paint CMU walls 8' - 15'	102	SF	\$	1.32		
206	Interior Door - Type H	1	EA	\$	2,168.23		
207	Appliances	1	EA	\$	6,500.00	and the contract of the contra	
	Main Building Exterior		05	*		\$ 10,283.16	
209	Pressure wash	6938	SF	\$	1.47		
210	Test transformer box	1	HR	\$	80.01	\$ 80.01	
	Total	T	·····	<b></b>		\$ 495,695.76	
211						\$ 495,695.76	

### HENDERSON FIELD - RESTROOMS TAB 1.14



Line #	Desciption	l Estimated Amount	Comment
Α	В	С	D
1	Building Repairs		
2	Div. 1 - General Requirements	\$ 4,125	
3	Div. 2 - Existing Conditions	\$ 44	
4	Div. 6 - Wood, Plastics, & Composites	\$ 21	
5	Div. 7 - Thermal & Moisture Protection	\$ 212	
6	Div. 8 - Openings	\$ 3,915	
7	Div. 9 - Finishes	\$ 2,333	
8	Div. 10 - Specialties	\$ 3,897	
9	Div. 22 - Plumbing	\$ 4,785	
10	Div. 26 - Electrical	\$ 315	
11	Subtotal	\$ 19,646	
12	Insurance & Fees		
13	Contingency	TBD	
14	Contractor Bond	 TBD	
15	Insurance (2%)	\$ 393	
16	Overhead & Profit (20%)	\$ 4,008	
17	Total	\$ 24,047	



### City of New Bern, NC 940 Chapman Street/Henderson Field Repair Estimate - Detail

Line #	Description	Qty.	Unit		Rate	Total	Comment
A	В	С	D		E	F	G
1	General Conditions					\$ 4,125.00	
2	Project Management	0.5	MO	\$	3,250.00	\$ 1,625.00	
3	Superintendent	0.5	MO	\$	5,000.00	\$ 2,500.00	
4	Bathrooms Interior					\$ 10,107.61	
5	Paint CMU walls 0' - 8'	616	SF	\$	1.39	\$ 858.21	
6	Paint 2 Coats - Ceiling	174	SF	\$	1.20	\$ 209.50	
7	Toilet stall partition	4	EA	\$	570.70	\$ 2,282.80	
8	Toilet stall partition - ADA compliant	2	EA	\$	672.17	\$ 1,344.34	
9	Wall-mounted sink	2	EA	\$	571.90	\$ 1,143.80	
10	Faucet	2	EA	\$	208.12	\$ 416.24	
11	Paper towel dispenser	2	EA	\$	70.14	\$ 140.27	
12	Soap dispenser	2	EA	\$	64.60	\$ 129.19	
13	Light fixture	2	EA	\$	157.38	\$ 314.76	
14	Toilets	5	EA	\$	511.70	\$ 2,558.50	
15	Urinal	1	EA	\$	666.50	\$ 666.50	
16	Clean floors	174	SF	\$	0.25	\$ 43.50	
17	Bathrooms Exterior	]				\$ 3,284.54	
18	6' x 1'4" facia board	6	LF	\$	3.55	\$ 21.31	
19	Shingle repair	1	SQ	\$	212.38	\$ 212.38	
20	Repaint exterior	533	SF	\$	1.20	\$ 641.13	
21	Hollow metal exterior door	3	EA	\$	803.24	\$ 2,409.72	
22	Storage Shed			<u> </u>		\$ 2,129,15	
23	Paint CMU exterior	448	SF	\$	1.39		
24	Rolling door (7'9" x 7')	1	EA	\$	1,505.00	\$ 1,505.00	
22	Total					\$ 19,646.30	

## LIFT STATIONS TAB 1.15

1



Line			Su	bmitted Am	ount		DE	BI Recomme	ended	Varian	се	
#	Description	Qliy	Unit	Rate	Total	Qty	Unit	Rate	Total	\$ [F-J]	% [K/F]	Comment
A	B	С	D	E	F	G	н	1	J	к	L	M
1	City of New Bern - Public Works Department											
2	Date: 9/14/2018					1		1	1			
3	Deck/Access Steps:	1				1						
	Replacement of damaged wood-framed access deck/staircase assembly	1	LS	\$ 1,200.00	\$ 1,200.00	20	HR	\$ 65.00	\$ 1,300.00	\$ (100.00)	-8%	Submitted amount appears fair and reasonable in scope and price.
5	Labor and Materials	1	LS	\$ 6,000.00	\$ 6,000.00	1	LS	\$ 6,000.00	\$ 6,000.00	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Total				\$ 7,200.00				\$ 7,300.00	\$ (100.00)	-1%	



Line	상태가 다 그는 가지 않는다. 이번 문제			Submitted A	mount			DBI Recomn	nended	Varianc	e 334 g.	
#	Description	Oity	Unit	Rate	Total	Qty	Unit	Rate	Total	\$ [F-J]	% [K/F]	Comment
A	В	С	D	E	F	G	н	1	1	к	L	M
1	City of New Bern - Public Works Department											
2	Date: 9/14/2018					1					1	
3	Deck/Access Steps:					1					1	
	Replacement of damaged wood-framed access deck/staircase assembly	1	LS	\$ 1,200.00	\$ 1,200.00	20	HR	\$ 65.00	\$ 1,300.00	\$ (100.00)	-8%	Submitted amount appears fair and reasonable in scope and price.
5	Equipment:					1						
6	Replacement of damaged lift station equipment (control panel, pumps, etc.) - Control Motor 480V max.	2	EA	\$ 3,052.38	\$ 6,104.76	2	EA	\$ 3,052.38	\$ 6,104.76	\$.		Submitted amount appears fair and reasonable in scope and price.
7	Power Supply; AC-DC; 24V; 5A; 100-264V In enclosed; DIN Rail; PFC; 12W; SDR Series	1	EA	\$ 55.31	\$ 55.31	1	EA	\$ 55.31	\$ 55.31	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Total				\$ 7,360.07				\$ 7,460.07	\$ (100.00)	-1%	and the second state of the



Line				Submitted Am	ount		L I	DBI Recomme	nded	Varian	ce	
#	Description	Qliy	Unit	Rate	Total	Qty	Unit	Rate	Total	\$ (F-J]	% [K/F]	Comment
A	В	С	D	E	F	G	н	1	j	к	L	М
1	City of New Bern - Public Works Department											
2	Date: 9/14/2018			1		1						
3	Deck/Access Steps:					1	1		1			
	Replacement of damaged wood-framed access deck/staircase assembly	1	LS	\$ 1,200.00	\$ 1,200.00	20	HR	\$ 65.00	\$ 1,300.00	\$ (100.00)	-8%	Submitted amount appears fair and reasonable in scope and price.
5	Equipment:									[		
6	Duplex, 230V/3 phase/ 1-1/2HP pump control panel to New Bern's latest specification. MultiSmart Pump Controller, 100amp generator receptacle, radio, 100ft antenna cable, NEMA 4x304 stainless steel enclosure, 60x36x12, walking beam main and generator main.	1	EA	\$ 28,936.72	\$ 28,936.72	-	EA	\$ 28,936.72	\$ 28,936.72	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
7	Freight Charge	1	LS	\$ 868.11	\$ 868.11	1	LS	\$ 868.11	\$ 868.11	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Total				\$ 31,004.83				\$ 31,104.83	\$ (100.00)	0%	



Line				Submitted Am	nount			J	DBI	Recomme	ended	, I	Varian	ce	
#	Description	Qiy	Unit	Rate		fotal	Qty	Unit		Rate	Total	\$ [F·		% [K/F]	Comment
A	В	С	D	E	1	F	G	н	1	I	)	ĸ		L	M
1	City of New Bern - Public Works Department								Parameter and						
2	Date: 9/14/2018	1			-		1	1	1		1			1	
3	Equipment:						1					1		1	
4	Multismart MSM 3MP2PLUS+ 3 Pump w/mtr prot plus soft	5	EA	\$ 5,315.42	\$ 26	6,577.10	5	EA	\$	5,315.42	\$ 26,577.10	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
5	MT-Enable, DNP3/MODBUS	5	EA	\$ 1,520.00	\$ 7	,600.00	5	EA	\$	1,520.00	\$ 7,600.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Freight Charge	1	LS	\$ 1,025.31	\$ 1	,025.31	1	LS	\$	1,025.31	\$ 1,025.31	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
7	Sales Tax	1	LS	\$ 2,306.96	\$ 2	,306.96	1	LS	\$	2,306.96	\$ 2,306.96	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Equipment:	1			T		1		1		1	1		1	
9	12V Supply w/backup 10.5A AD-155A	1	EA	\$ 59.33	\$	59.33	1	EA	\$	59.33	\$ 59.33	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
10	Destination and Handling	1	LS	\$ 9.89	\$	9.89	1	LS	\$	9.89	\$ 9.89	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
11	NC Sales tax	1	LS	\$ 4.67	\$	4.67	1	LS	\$	4.67	\$ 4.67	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
12	Equipment:						}								
13	Multi Function TDR; 14-Pin Conn; 0.05 to 100s; 3 to 100 min; 5 to 100h; 40NO/4NC	1	EA	\$ 53.74	\$	53.74	1	EA	\$	53.74	\$ 53.74	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
14	Equipment:			1	-				1						
15	UPS industrial 13.8 VDC Out; 155W; 88-264 VAC Sup; Terminal Block; AD155 Series	1	EA	\$ 61.57	\$	61.57	1	EA	\$	61.57	\$ 61.57	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
16	Equipment:		•		1										
	GP Tube Base Relay	1	EA	\$ 25.98	\$	25.98	1	EA	\$	25.98	\$ 25.98	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
18	Total				Ser.	724,55		- 100			\$ 37,724.55	\$ .	•	0%	and the second of the



Line				Submitted An	nount			DBI Recomm	ended		Varian	ice	
#	Description	Oliy	Unit	Rate	Total	Qty	Unit	Rate	Total		\$ (F-J)	% [K/F]	Comment
A	8	С	D	Ε	F	G	н	1	J		к	L	м
1	City of New Bern - Public Works Department												
2	Date: 9/14/2018	1	1	******			1		-	1			
3	Equipment:						1			1			
4	Flygt Model CT-3300. 181 6* volute Submersible pump equipped with a 460 Volt/ 3 phase/ 60 Hz 88 HP 1750 RPM motor, 466 impeller, 1 x 50 Ft. length of SUBCAB 1AWG/ 3 - 2- 1- GC submersible cable, FLS leakage detector	2	EA	\$ 67,846.74	\$ 135,693.48	2	EA	\$ 67,846.74	\$ 135,693.48	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
5	Freight Charge	1	LS	\$ 2,035.40	\$ 2,035.40	1	LS	\$ 2,035.40	\$ 2,035.40	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Sales Tax	1	LS	7.5%	\$ 10,177.01	1	LS	\$ 0.08	\$ 10,177.01	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
7	Equipment:				1	1	ľ			1			
8	3 Phase, Soft Start, 850A Output Current, 208 to 600VAC Input Voltage, 208 to 600VAC Output Voltage	1	EA	\$ 8,880.00	\$ 8,880.00	1	EA	\$ 8,880.00	\$ 8,880.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
9	Total				\$ 156,785.89				\$ 156,785.89	\$	-	0%	· · · · · · · · · · · · · · · · · · ·

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Line			S	iubmitted Am	ount		ĩ	DBI Recomme	nded	Varia	nce	
:#	Description	Qiy	Unit	Rate	Total	City	Unit	Rate	Total	\$ [F-J]	% [K/F]	Comment
A	В	С	D	E	F	G	н		J	ĸ	L	м
1	City of New Bern - Public Works Department						No. Comment in Proceeding					
2	Date: 9/14/2018					1						
3	Deck/Access Steps:								1	1		
	Replacement of damaged wood-framed access deck/staircase assembly	1	LS	\$ 1,200.00	\$ 1,200.00	20	HR	\$ 65.00	\$ 1,300.00	\$ (100.00)	-8%	Submitted amount appears fair and reasonable in scope and price.
5	Labor and Materials	1	LS	\$ 6,000.00	\$ 6,000.00	1	LS	\$ 6,000.00	\$ 6,000.00	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Total				\$ 7,200.00				\$ 7,300.00	\$ (100.00)	-1%	



Line				Submitted An	nou	nt		ſ	DB	Recomme	inded	Vari	апсе	
#	Description	Qiy	Unit	Rate		Total	Qty	Unit	ŧ	Rate	Total	\$ [F-J]	% [K/F]	Comment
A	В	C	D	E	T	F	G	н	T	I	l	ĸ	L	M
1	City of New Bern - Public Works Department													
2	Date: 9/14/2018	1		1	+						+			
3	Equipment:	-		1			1		T		1			
4	Multismart MSM 3MP2PLUS+ 3 Pump w/mtr prot plus soft	5	EA	\$ 5,315.42	\$	26,577.10	5	EA	\$	5,315.42	\$ 26,577.10	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
5	MT-Enable, DNP3/MODBUS	5	EA	\$ 1,520.00	\$	7,600.00	5	EA	\$	1,520.00	\$ 7,600.00	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Freight Charge	1	LS	\$ 1,025.31	\$	1,025.31	1	LS	\$	1,025.31	\$ 1,025.31	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
-	Sales Tax	1	LS	\$ 2,306.96	\$	2,306.96	1	LS	\$	2,306.96	\$ 2,306.96	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Equipment:				1				_					
9	12V Supply w/backup 10.5A AD-155A	1	EA	\$ 59.33	\$	59.33	1	EA	\$	59.33	\$ 59.33	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
10	Destination and Handling	1	LS	\$ 9.89	\$	9.89	1	LS	\$	9.89	\$ 9.89	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
11	NC Sales tax	1	LS	\$ 4.67	\$	4.67	1	LS	\$	4.67	\$ 4.67	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
12	Equipment:													
	UPS industrial 13.8 VDC Out; 155W; 88-264 VAC Sup; Terminal Block; AD155 Series	1	EA	\$ 61.57	\$	61.57	1	EA	\$	61.57	\$ 61.57	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
14	Equipment:				1			1	+					
15	GP Tube Base Relay	2	EA	\$ 25.98	\$	51.96	2	EA	\$	25.98	\$ 51.96	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
16	Equipment:				1				1					
	Multi Function TDR; 14-Pin Conn; 0.05 to 100s; 3 to 100 min; 5 to 100h; 40NO/4NC	2	EA	\$ 53.74	\$	107.48	2	EA	\$	53.74	\$ 107.48	\$-	0%	Submitted amount appears fair and reasonable in scope and price.
18	Equipment:				1				+					
19	NEMA Starter; Size 1; 120VAC Coil	2	EA	\$ 588.50	\$	1,177.00	2	EA	\$	588.50	\$ 1,177.00	\$ -	0%	Submitted amount appears fair and reasonable in scope and price.
20	Total					38,981.27			33		\$ 38,981.27	\$ -	0%	

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Line			5	Submitted Am	ount				DBI	Recomme	ended		Varian	ce	
#	Description	Qlly	Unit	Rate		Total	Qty	Unit	T	Rate	Total		\$ [F-J]	% [K/F]	Comment
A	В	С	D	E	1	F	G	н		I	J		K	L	м
1	City of New Bern - Public Works Department														
2	Date: 9/14/2018	1			1			1	1			1			
3	Equipment:								1			1	*******		
4	Multismart MSM 3MP2PLUS+ 3 Pump w/mtr prot plus soft	5	EA	\$ 5,315.42	\$2	6,577.10	5	EA	\$	5,315.42	\$ 26,577.10	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
5	MT-Enable, DNP3/MODBUS	5	EA	\$ 1,520.00	\$	7,600.00	5	EA	\$	1,520.00	\$ 7,600.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Freight Charge	1	LS	\$ 1,025.31	\$	1,025.31	1	LS	\$	1,025.31	\$ 1,025.31	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
7	Sales Tax	1	LS	\$ 2,306.96	\$	2,306.96	1	LS	\$	2,306.96	\$ 2,306.96	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Equipment:														
9	UPS industrial 13.8 VDC Out; 155W; 88-264 VAC Sup; Terminal Block; AD155 Series	2	EA	\$ 61.57	\$	123.14	2	EA	\$	61.57	\$ 123.14	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
10	Equipment:		****						1			1			
11	GP Tube Base Relay	2	EA	\$ 25.98	\$	51,96	2	EA	\$	25.98	\$ 51.96	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
12	Equipment:								1			1			the second s
13	Multi Function TDR; 14-Pin Conn; 0.05 to 100s; 3 to 100 min; 5 to 100h; 40NO/4NC	2	EA	\$ 53.74	\$	107.48	2	EA	\$	53.74	\$ 107.48	\$		0%	Submitted amount appears fair and reasonable in scope and price.
14	Total				199	7,791.95	N.		1997		\$ 37,791.95	\$	•	0%	· · · · · · · · · · · · · · · · · · ·



Line	Description			Submitted Am	ount			DBI R	lecomme	ended	Va	iance	
#	<b>Description</b>	Qiy	Unit	Rate	Total	Qty	Unit	1	Rate	Total	\$ [F-J]		% Comment
A	В	С	D	Ε	F	G	н	0.0000000	I	J	К		L M
1	City of New Bern - Public Works Department										-		
2	Date: 9/14/2018		<del>}</del>	1		-	1	-					
3	Equipment:					-	1	1		1	1		
4	One (1) Fairbanks Morse 4* Figure B5422 horizontal sewage pump with 4* suction and 4* discharge, tangential discharge volute and with dynamically balanced impeller capable of handling original design conditions of 1.65 GPM @ 73*TDH, stainless steel wear ring construction and M0.0-hanical seal stuffing box with stainless steel sleeve.	2	EA	\$ 9,650.00	\$ 19,300.00	2	EA	\$ 9	9,650.00	\$ 19,300.00	\$	- 0	% Submitted amount appears fair and reasonable in scope and price.
5	One (1) NIDEC Motors 15 HR,, 1800 RPM, 3/60/230 volt, ODP motor with Class F insulation, 1.: 15 SF.	2	EA	\$ 1,025.00	\$ 2,050.00	2	EA	\$ 1	,025.00	\$ 2,050.00	\$	- 0	% Submitted amount appears fair and reasonable in scope and price.
6	Equipment:												
7	NS-VAC pump accs; Vacuum Pumps & Accessories, 11XG pump, 10 HP	2	EA	\$ 12,447.00	\$ 24,894.00	2	EA	\$ 13	2,447.00	\$ 24,894.00	\$	- 0	% Submitted amount appears fair and reasonable in scope and price.
8	Equipment:			1									
9	Size 2 starter	6	EA	\$ 597.00	\$ 3,582.00	6	EA	\$	597.00	\$ 3,582.00	\$	- 0	% Submitted amount appears fair and reasonable in scope and price.
10	Heater	18	EA	\$ 22.00	\$ 396.00	18	EA	\$	22.00	\$ 396.00	\$	- 0'	Submitted amount appears fair and reasonable in scope and price.
11	External Relay	6	EA	\$ 158.00	\$ 948.00	6	EA	\$	158.00	\$ 948.00	\$	• 0'	Submitted amount appears fair and reasonable in scope and price.
12	Tax	1	LS	\$ 332.51	\$ 332.51	1	LS	\$	332.51	\$ 332.51	\$	- 0'	Submitted amount appears fair and reasonable in scope and price.
13	Equipment:					1		1					
14	Range: Harmony 30 mm9-001 SK Plastic Push Buttons	1	EA	\$ 127.60	\$ 127.60	1	EA	\$	127.60	\$ 127.60	\$	- 0'	Submitted amount appears fair and reasonable in scope and price.
15	Equipment:					1		1				1	
16	Relay; E- Mdch; Gen Pur'o; 3PDT; CurrRtg 10A; Ctrl- V, 120AC; Vol-Rtg 120/28AC/DC Plug- In	11	EA	\$ 21.75	\$ 239.25	11	EA	\$	21.75	\$ 239.25	\$	. 0'	Submitted amount appears fair and reasonable in scope and price.
17	Equipment:												
18	Relay;' E- Mech; Gen Pur DPDT; Cur, Rtg SOA Ctrl-V; 124AC; V61TRig 120[ 2fiAC/ DC; Plug- In	9	EA	\$ 16.56	\$ 149.04	9	EA	\$	16.56	\$ 149.04	\$	0	Submitted amount appears fair and reasonable in scope and price.
19	Equipment:												
20	Symcom Protection- Relay's, 201 A Series	1	EA	\$ 86.01	\$ 86.01	1	EA	\$	86.01	\$ 86.01	\$	. 09	Submitted amount appears fair and reasonable in scope and price.
21	Equipment:							1					
	Thermal -Unit, 26-0 to, 38.,8 Full Load Amps, For Use With Square D NEMA Motor Starters 00 0,1,1P, 2	12	EA	\$ 32.80	\$ 393.60	12	EA	\$	32.80	\$ 393.60	\$	0	Submitted amount appears fair and reasonable in scope and price.
23	Equipment:												
24	Auxiliary contact Type S, 1 NC contact, external, field convertible	16	EA	\$ 86.00	\$ 1,376.00	16	EA	\$	86.00	\$ 1,376.00	\$	09	Submitted amount appears fair and reasonable in scope and price.
25	Equipment:							[					
26	Auxill.8ry Contact Block, 30 Amps	4	EA	\$ 126.00	\$ 504.00	4	EA	\$	126.00	\$ 504.00	\$	09	Submitted amount appears fair and reasonable in scope and price.
27	Total				\$ 54,378.01	1622				\$ 54,378.01	\$.	0	%



Line	10		Su	bmitted Am	ount		DI	3I Recomme	ended	Varian	ce	
#	Description	Qity	Unit	Rate	Total	Qty	Unit	Rate	Total	\$ [F-J]	% [K/F]	Comment
A	В	С	D	ε	F	G	н	1	1 ,	к	L	М
1	City of New Bern - Public Works Department							-				
2	Date: 9/15/2018					1	1			1		
3	Roof:	1				1	1					
	Shingles blown off roof during hurricane Florence	1	LS		\$-	1	LS	\$ 1,500.00	\$ 1,500.00	\$ (1,500.00)	0%	
5	Total				IS .	15225			\$ 1,500.00	\$ (1.500.00)	0%	



Line			Su	bmitted Am	ount		DI	31 Recomme	ended	Varian	ce	
#	Description	Qhy	Unit	Rate	Total	Qty	Unit	Rate	Total	\$ [F-J]	% (K/F)	Comment
A	B	С	D	E	F	G	н	1	, ,	к	L	М
1	City of New Bern - Public Works Department											
2	Date: 9/15/2018	1				1	1					
3	Roof:					1	1					
	Shingles blown off roof during hurricane Florence	1	LS		\$-	1	LS	\$ 1,500.00	\$ 1,500.00	\$ (1,500.00)	0%	
5	Total				\$ .				\$ 1,500.00	\$ (1,500.00)	0%	



Line			9	iubmitted Am	iounit.				DBI	Recomme	nde	d		Variar	ice	
#	Description	Qity	Unit	Rate		Total	Qty	Unit	Τ	Rate		Total		\$ [F-J]	% [K/F]	Comment
Α	В	С	D	E	1	۶	G	н		I		J		К	L	М
1	City of New Bern - Public Works Department												1		and the second se	
2	Date: 9/14/2018				1			1	1		+		1		1	
3	Equipment:						1		1		1					
4	UPS industrial 13.8 VDC Out; 155W; 88-264 VAC Sup; Terminal Block; AD155 Series	1	EA	\$ 61.57	\$	61.57	1	EA	\$	61.57	\$	61.57	\$		0%	Submitted amount appears fair and reasonable in scope and price.
5	Equipment:				1				1		1				+	
6	Orbit ECR Series Edge-Connect Router, LicensedNarrow band 450MHZ,Remote Radio	1	EA	\$ 1,300.00	\$ 1	,300.00	1	EA	\$	1,300.00	\$	1,300.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
7	Shipping/Handling	1	LS	\$ 10.00	\$	10.00	1	LS	\$	10.00	\$	10.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Sales Tax	1	LS	\$ 88.43	\$	88.43	1	LS	\$	88.43	\$	88,43	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
9	Equipment:								1		1					
10	Capacitor; 400 to;480UF4 110/ 125 VA:C; 50 to 60 hz; 40DegC; 65DegC; 10% (Max)	2	EA	\$ 11.69	\$	23.38	2	EA	\$	11.69	\$	23.38	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
11	Equipment:								1		<u>†</u>				1	
12	IS-B50LN-C2 - Polyphaser 125-1000 Mhz	1	EA	\$ 72.50	\$	72.50	1	EA	\$	72.50	\$	72.50	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
13	Total					555.88					\$	1,555.88	\$		0%	· · · · · · · · · · · · · · · · · · ·



### City of New Bern, NC 200A Attmore Drive

Lift Station	-	58	Апа	lysis	3
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Line				Submitted A	mou	nt			DB	l Recomm	end	ed		Variar	ice	
#	Description	Qity	Uni	Rate		Total	Qty	Uni		Rate	Τ	Total		\$ [F-J]	% (K/F)	Comment
A	B	C	D	E		F	G	н	100	l		J	1	K	L	M
1	City of New Bern - Public Works Department															
2	Date: 9/14/2018							1			1		1			
3	Deck/Access Steps:				_		ļ	ļ	-		1					
4	Replacement of damaged wood-framed access deck/staircase assembly	1	LS	\$ 1,200.00	5	1,200.00	20	HR	\$	65.00	\$	1,300.00	\$	(100.00)	-8%	Submitted amount appears fair and reasonable in scope and price.
5	Labor and Materials	1	LS	\$ 6,000.00	\$	6,000.00	1	LS	\$	6,000.00	\$	6,000.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
6	Equipment:			1	-			1	1		-		+			
7	Size 2 Starter	2	EA	\$ 597.00	\$	1,194.00	2	EA	\$	597.00	\$	1,194.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
8	Equipment:							1	1	*****	1		1			reasonable in Scope and pinet.
9	ACE 3600 main model	1	EA	\$ 1,075.00	\$	1,075.00	1	EA	\$	1,075.00	\$	1,075.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
10	ADD: 3 I/O Slots frm	1	EA	\$ 70.00	\$	70.00	1	EA	\$	70.00	\$	70.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
11	ADD: 6.5AH Backup Battery	1	EA	\$ 135.00	\$	135.00	1	EA	\$	135.00	\$	135.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
12	Optn, chgr, add ac pwr ps 100-240v w bat chrg	1	EA	\$ 306.00	\$	306.00	ì	EA	\$	306.00	\$	306.00	\$		0%	Submitted amount appears fair and reasonable in scope and price.
13	Add: 38 x 38 cm metal chassis	1	EA	\$ 55.00	\$	55.00	1	EA	\$	55.00	\$	55.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
14	Add: 16di 4do ee 4al +/-20ma	1	EA	\$ 379.00	\$	379.00	1	EA	\$	379.00	\$	379.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
15	Add: 16do ee relay 2a	1	EA	\$ 295.00	\$	295.00	1	EA	\$	295.00	\$	295.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
16	Inet 900 access point/remote dual gateway	1	EA	\$ 1,450.00	\$	1,450.00	1	EA	\$	1,450.00	\$	1,450.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
17	KRPA-14an-120 11 pin 120 vac relay potter & brumfeild	2	EA	\$ 24.00	\$	48.00	2	EA	\$	24.00	\$	48.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
18	KRPA-11an-120 8 pin 120 vac relay potter & brumfeild	4	EA	\$ 18.00	\$	72.00	4	EA	\$	18.00	\$	72.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
19	KRPA-11an-24 11 pin 24V relay potter & brumfeild	3	EA	\$ 20.00	\$	60.00	3	EA	\$	20.00	\$	60.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
20	KRPA-14an-24 11 pin 24V relay potter & brumfeild	2	EA	\$ 50.00	\$	100.00	2	EA	\$	50.00	\$	100.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
21	9001sks43b hoa switch square D	2	EA	\$ 39.50	\$	79.00	2	EA	\$	39.50	\$	79.00	\$	•	0%	Submitted amount appears fair and reasonable in scope and price.
22	9001-ka1 no nc contact square D, pare l/s 58 individual parts	2	EA	\$ 45.00	\$	90.00	2	EA	\$	45.00	\$	90.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
23	ARB120AEA Alternating Relay Diversified	1	EA	\$ 90.00	\$	90.00	1	EA	\$	90.00	\$	90.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
24	Ace3600 mid tier, 3640 sm, cpu 1020 m,t +sram mod	1	EA	\$ 900.00	\$	900.00	1	EA	\$	900.00	\$	900.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
25	Assy,p/s,100-240vac w/ chgr mdl	1	EA	\$ 525.00	\$	525.00	1	EA	\$	525.00	\$	525.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
26	16di 4do ee 4al +/-20ma	1	EA	\$ 520.00	\$	520.00	1	EA	\$	520.00	\$	520.00	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
27	16di 4do ml 4al +/-20ma	1	EA	\$ 520.00	\$	520.00	1	EA	\$	520.00	\$	520.00	\$			Submitted amount appears fair and reasonable in scope and price.
	Shipping/Handling	1	LS	\$ 100.00	\$	100.00	1	LS	\$	100.00	\$	100.00	\$	-	<b>0%</b>	Submitted amount appears fair and reasonable in scope and price.
29	Total					15,263.00					\$ 1	15,363.00	\$	(100.00)	-1%	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1



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Line	ine Description			Subm	nitted Am	ount			I	DBI R	ecomme	ende	d		Varian	ce	
#		Qily	Unit		Rate		Total	Qty	Unit		Rate	Ι	Total	Ulfere	\$ (F-J)	% (K/F)	Comment
A	8	C	D		E		F	G	н		I		}		ĸ	Ļ	М
1	City of New Bern - Public Works Department																
2	Date: 9/14/2018	1		1		1			<u>.</u>			1		****			
3	Equipment:	1					******			1		1		1			
4	3-phase plug-in volt mon/190-	1	EA	\$	102.80	\$	102.80	1	EA	\$	102.80	\$	102.80	\$	-	0%	Submitted amount appears fair and reasonable in scope and price.
5	Total					S	102480	3930				15	102.80	5	- 1	0%	the second se

### Aldermen

Sabrina Bengel Jameesha Harris Robert V. Aster Johnnie Ray Kinsey Barbara J. Best Jeffrey T. Odham



300 Pollock Street, P.O. Box 1129 New Bern, NC 28563-1129 (252) 636-4000 Dana E. Outlaw Mayor

Mark A. Stephens City Manager

### Memorandum

- TO: Alderman Sabrina Bengel
- FROM: Brenda Blanco, City Clerk BEB
- DATE: January 4, 2019

SUBJECT: Appointment to the Police Civil Service Board

You made a motion to appoint Ronnie Lovick to the Police Civil Service Board. Mr. Lovick has declined the appointment citing other commitments and obligations. Therefore, a new appointment is needed to fill this two-year seat.

When considering an appointee, please bear in mind the Civil Service Board does not have regularly-scheduled meetings as do most other City Boards and Commissions. Instead, meetings are on an as-needed basis and are almost always held during normal working hours of 8 a.m. to 5 p.m. For this reason, it is prudent for an appointee to have a flexible schedule that would permit attending meetings that are not only conducted during daytime hours, but are also scheduled on relatively short notice and often last all day and possibly for two to three days.

Additionally, the City's charter provides members shall be appointed based upon relevant professional experience. Appointees cannot be a member of the Board of Aldermen, an elective officer, a member or employee of the Police Department or a person who has served as a volunteer in the Police Department within the previous 36 months, or an employee of the City. Appointees shall be a qualified voter in the City's municipal election.

/beb