

#### **REGULAR MEETING**

September 16, 2014 @ 6:30 p.m. or soon thereafter

The Kure Beach Town Council held their regular meeting on Tuesday, September 16, 2014 at 6:30 p.m. The Town Attorney was present and there was a quorum of Council present.

#### **COUNCIL MEMBERS PRESENT**

Mayor

Dean Lambeth

Mayor Pro Tem

Craig Bloszinsky

Commissioner

Emilie Swearingen

Commissioner

David Heglar

Commissioner

**Steve Pagley** 

#### STAFF PRESENT

Finance Officer – Arlen Copenhaver Building Inspector – John Batson Deputy Town Clerk – Nancy Hewitt

#### CALL TO ORDER AND WELCOME

Mayor Lambeth called the meeting to order at 6:30 p.m. Reverend Thomas Williams delivered the invocation. The Mayor led everyone in the pledge of allegiance.

#### APPROVAL OF CONSENT AGENDA ITEMS

- 1. Appoint Ann Hughes as a regular member on the Shoreline Access, Beach Protection and Parking Committee.
- 2. Approve the Planning and Zoning Commission's request to permanently move their meetings from the first Tuesday of every month to the first Wednesday of every month at 7:00 p.m., beginning October 2014.
- 3. Adopt Resolution 14-08, approving financing terms with BB&T for a 2015 Ford F250 truck for Public Works, to come out of the Water/Sewer fund.
- 4. Approve Budget Amendment 15-01 to move \$4,424 from the Volunteer Fire Department to the Lifeguard Travel/Training budget for a competition attended by lifeguards in Myrtle Beach, SC.
- 5. Approve Budget Amendment 15-02 to revise FY 2015 budget to move \$32,216 from Capital Outlay Equipment to Loan Proceeds for the purchase and financing of a service/utility truck from the Water/Sewer Fund; funds were budgeted in FY 2014, but truck delivery has been unexpectedly delayed.
- 6. YTD Finance Report
- 7. Building Inspections Report July & August 2014
- 8. Approve Meeting Minutes:
  - August 19/21, 2014 regular

Said resolution and budget amendments are herein incorporated as part of these minutes.



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MOTION – Commissioner Heglar made the motion to approve the consent agenda items, as presented.

SECOND – Mayor Pro Tem Bloszinsky

VOTE – Unanimous

### ADOPTION OF THE AGENDA

Commissioner Swearingen asked to add NC League of Municipalities under New Business, Item 2.

MOTION – Commissioner Heglar made the motion to adopt the meeting agenda, as amended.

SECOND – Commissioner Pagley

VOTE – Unanimous

#### DISCUSSION AND CONSIDERATION OF COMMITTEE BUSINESS

- 1. Shoreline Access, Beach Protection & Parking (SLABP&P) Committee
  - a. Corral Parking

Chairman Tony Gonsalves asked Council to consider allowing his committee to start working on getting everything out of the corral area, with the help of Police Chief Cooper. He said he understands that the Town has still not obtained permission to use AT&T's driveway, but once the lot is cleared the Town can go back and try to work things out with AT&T. He suggested putting a temporary "Keep Out" sign at the corral to keep the lot cleared.

Mr. Gonsalves also reported that a resident of the Town came to the committee's September meeting and asked if a wheelchair ramp could be built at the beach access at H Avenue, which currently only has stairs coming off the parking lot. He said it's the only beach access in Kure Beach that has stairs on the parking lot side. He asked Council if they would give him permission to start looking at the cost to put in a ramp there.

Council asked Mr. Gonsalves to obtain the cost of installing a handicap access ramp from the parking lot at H Avenue for future consideration, possibly in the next budget cycle.

Mr. Gonsalves gave an update on the Planning and Zoning (P&Z) Commission meeting he attended to talk about the parking situation at Ocean Dunes. He said P&Z asked him for the parking study that Lanier did for the Town a couple years ago, which he has forwarded to them. He said they'll be meeting again next month, but they didn't come up with anything at this month's meeting.



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Mayor Pro Tem Bloszinsky explained that P&Z understands that they will need to come up with some type of plan to deal with parking for next year's season, and he noted that Craig Galbraith wasn't able to attend the meeting.

#### DISCUSSION AND CONSIDERATION OF DEPARTMENT HEAD BUSINESS

#### 1. Building Department

Inspector Batson said that last month he was asked to order warning signs for the beach near the Dow Chemical Jetty. He said he will have the signs by the end of this week and will ask Director Beeker to install them by the end of next week. He also said the new flood maps were released on August 29<sup>th</sup>, and the Town's flood plain has been significantly reduced. He said that, over the next 90 days, communities will get a chance to object to the way the maps were drawn, but their objections have to be backed up with science and facts. He said after the 90 days, NFIP officials will schedule a meeting, and he will let Council know the date of it. He said almost our entire oceanfront was changed for the better or was taken out of the flood plain altogether.

#### DISCUSSION AND CONSIDERATION OF OLD BUSINESS

1. Revised Fee Schedule for Building Permit Fees

Building Inspector Batson reviewed the proposed \$25 permit fees, as follows: window replacement, prefab shed, handicapped ramp and beach access.

Commissioner Heglar asked what he would charge for someone building a 10'x12' shed, to which Inspector Batson replied that if it's not a prefab shed, his fee will be based on the cost of the project.

MOTION – Commissioner Heglar made the motion to adopt the revised fee schedule, as presented.

SECOND - Mayor Pro Tem Bloszinsky

VOTE – Unanimous

Said revised Fee Schedule is herein incorporated as part of these minutes.

#### 2. Town lagoon: cost per gallon

Commissioner Heglar said that Director Beeker's estimate seems a bit low to him, so he will spend some time with Director Beeker to get a more accurate number.

Finance Officer Copenhaver explained that, since the Public Work employees do everything, it's hard for Director Beeker to segregate out the costs.

Commissioner Heglar said he believes the Town is still at an advantage compared to Carolina Beach. He said the Town can't cross-connect the two systems, although Council



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has talked about it multiple times in the past; which just drives home more that the Town should get that capability. He said that Director Beeker will probably be considering the specs for that project in the next few months and suggested discussing this topic further at Council's retreat in 2015. He said Director Beeker's estimate is less than half of Carolina Beach's cost, but they will work together to present a better number to Council at next month's meeting.

3. Process to request waiver of Sunny Point (MOTSU) Land Lease fees Commissioner Heglar explained that the process to request fees be waived begins with a letter written to MOTSU requesting the waiver; then MOTSU approves or disapproves the request and sends the letter up to the Savannah office; then they approve or disapprove the request and send the letter to the Secretary of the Army. He said that, for every waiver the Secretary of the Army gives, he has to give a report to Congress explaining the decision, with Congress having final approval of the decision. He said he recommends writing the letter asking them to either not require the fees this year, or to waive them entirely during the five year lease. He said the other option is to get out of the lagoon business, but the lease would require the Town to restore the land and close the lagoon which would be an enormous undertaking. He said that the Town Clerk told him that all waivers that have been granted by MOTSU have been for private entities, so he thinks there's a high possibility that the Town will get approved for the waiver.

MOTION – Commissioner Swearingen made the motion for Commissioner Heglar to write the letter to MOTSU Point requesting a waiver of land lease fees. SECOND – Commissioner Pagley VOTE – Unanimous

4. Tourism Development Authority (TDA) Inlet Memo of Understanding (MOU) update Mayor Lambeth said that the MOU is what Representative Ted Davis passed, but he wasn't happy with the outcome because they have turned over almost a million dollars to the TDA. He said we will get almost a million dollars that is in the unincorporated area for inlets and, after that, it brings in \$150,000 per year. He said that \$100,000 goes to the TDA and the beach towns get the other \$50,000 for inlets. He said it isn't what we had hoped it would be, but that's the best we can get.

Mayor Pro Tem Bloszinsky said it was his understanding that it did not make it self-sufficient, which was the goal.

5. Update on Roundtable Meeting Mayor Lambeth informed Council that a Roundtable will be held tomorrow night at the Community Center at 6:00 p.m. for New Hanover County Commissioner candidates to

talk with local leaders. He said each mayor will be allowed to ask one question of the



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candidates and questions from the public will be allowed at the end of the meeting. He said that he, Mayor Pro Tem Bloszinsky and Commissioner Swearingen will be there on behalf of Council.

Commissioner Swearingen updated Council on the Roundtable held in Wrightsville Beach by David Rouzer, stating it was one of the best things she has seen a candidate for office do. She said that Congressman Bill Shuster, the secretary of the House's Transportation and Infrastructure Committee, was there, and local officials emphasized to him that an inlet should be part of transportation. She said they tried to explain to him the difference between a shallow draft inlet and a small port, and she promised him that she would mail him the economic impact study and summary done by the CB Inlet Association. She asked Council if they would allow her to send him a thank you letter on Town letterhead, and she would include the information she promised him.

#### COUNCIL CONSENSUS

Council directed Commissioner Swearingen to write a thank you letter on Town letterhead to Congressman Bill Shuster and mail it, along with the Carolina Beach Inlet Association's economic impact study.

6. Use of corral for public parking and removal of trailers and boats Mayor Lambeth told Council he wants Police Chief Cooper to start talking to people about removing their vehicles, boats, trailers and other items from the corral area.

Commissioner Heglar asked Tony Gonsalves, Chairman of the SLABP&P Committee, what he would like the deadline to be to have the corral cleared.

Mr. Gonsalves said he would like the deadline to be October 31<sup>st</sup>, and his committee will work with the Police Chief to communicate that to the owners of the vehicles. He said that, originally, the corral was supposed to be for people who were visiting who had boats, trailers, etc.; it wasn't supposed to be for storage.

Commissioner Heglar said that Council should figure out what they want the area to be used for and, if it's a parking lot, then they should figure out what regulations to have for the parking lot, including how long people can park there.

Mr. Gonsalves said the idea is to make the corral an area for overflow parking.

Commissioner Heglar explained that, currently, you can park for as long as you want in any parking spot until the Police Chief tells you to move your vehicle; the only parking spots not allowing overnight parking are in the CAMA parking lots.



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Mr. Gonsalves said if Council wants people to park their RVs, trailers, etc., all night in the corral, then that's up to Council.

Commissioner Heglar and Mayor Pro Tem Bloszinsky asked Mr. Gonsalves to get his committee to recommend to Council what parking regulations should be made for the corral, including how long people can park there.

MOTION – Commissioner Heglar made the motion to direct the Shoreline Access, Beach Protection and Parking Committee to work with Police Chief Cooper to clear out the corral area by October 31, 2014.

SECOND – Commissioner Pagley

VOTE – Unanimous

#### DISCUSSION AND CONSIDERATION OF NEW BUSINESS

1. Parks & Recreation Advisory Board status

Mayor Lambeth said the board would like to have their member number requirement reduced to six people rather than the eight they're required to have currently.

Tony Gonsalves, a member of the board, explained that for the last two months there hasn't been a quorum to hold a meeting. He said that the people on the board are getting frustrated and some of the members wondered if it should be disbanded. He said that even lowering the number to six members may not help them get a quorum. He said that the board books the bands for the Ocean Front Park events, and one of the members plans the bus trips, but he doesn't know what other purpose the board serves.

Commissioner Swearingen said she read the ordinance created for the Parks and Recreation Advisory Board and there are three pages of things that the board is supposed to be doing. She suggested the members familiarize themselves with the ordinance and start working on a plan with Nikki Keely at Town Hall on how they can go about accomplishing some of those things instead of just making recommendations for bands.

Mr. Gonsalves said that the participation of the current membership to do anything other than plan the bands and trips is low and almost non-existent.

Mayor Lambeth said someone has applied for a position on the board who is a former Parks and Recreation leader, so he expects he would be good for the board.

Mr. Gonsalves said that if they're able to get a quorum for the next meeting, then they can interview the applicant and recommend that he be appointed as a member.



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MOTION – Commissioner Heglar made the motion to amend Chapter 12, Article IV, Section 12-111 of the Code of Ordinances to reduce the number of required members on the Parks and Recreation Advisory Board from eight members and two alternates to six members and two alternates.

SECOND – Commissioner Pagley

VOTE – Unanimous

Said revised ordinance is herein incorporated as part of these minutes.

#### 2. NC League of Municipalities (NCLM)

Commissioner Swearingen said that the NCLM held a meeting in Wilmington today. She said that municipal finance was discussed, and she will have the Deputy Town Clerk make copies of the handout to distribute to Council and Finance Officer Copenhaver. She said when the legislature repealed the privilege license tax, it opened the door for the legislature to dictate from where we can get our revenues. She said that they're talking about doing away with our property tax and they also have in a bill that wasn't passed this year but will be put back on the floor for a vote next year that municipalities would not be allowed to increase their property tax by more than eight cents. She said they're also trying to do away with any local regulations that tell people what they can or can't do with their property, which may do away with any sign or solar-related ordinances. She said that the league is not proposing any of these items, they are just reporting what is happening in the legislature. She suggested that at least one member of Council attend these meetings in order to be able to report back to Council. She asked for permission to attend the October league meeting in Greensboro and the league's December Goals Conference in Raleigh.

MOTION – Commissioner Heglar made the motion to approve Commissioner Swearingen attending the following NC League of Municipalities meetings in order to understand the league's perspective on potential legislation in the next session: their Annual Meeting in Greensboro, NC from October 12-14, 2014, and their Goals Conference in Raleigh on December 11, 2014.

SECOND – Mayor Pro Tem Bloszinsky

VOTE – Unanimous

Commissioner Heglar voiced some concerns he had about the league.

Commissioner Swearingen said that she didn't see a thing about Beach Nourishment or Shallow Draft Inlet dredging in the information she got from the meeting. She said that the league has said that the legislators that are currently in office have a closer working relationship with the league than they've had in years.



#### ORDINANCE AMENDMENT

That Part II (Code), Chapter 12 (Parks and Recreation), Article IV (Parks and Recreation Advisory Board), Section 12 (Creation; name; number of members), Subsection 111, is hereby amended by replacing 'eight (8)' with 'six (6).'

Sec. 12-111. - Creation; name; number of members.

There is hereby created a parks and recreation advisory board composed of six (6) members and two (2) alternates that are permanent residents of the town.

Ordinance amendment adopted by Kure Beach Town Council on September 16, 2014.

Dear Lambeth, Mayor

ATTEST:

Nancy Hewitt, Deputy Town Clerk



## TOWN COUNCIL TOWN OF KURE BEACH, NC

RESOLUTION R14-08

# APPROVING FINANCING TERMS WITH BB&T FOR A 2015 FORD F250 TRUCK

WHEREAS, The Town of Kure Beach ("Town") has previously determined to undertake a project for a 2015 Ford F250 Truck (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project;

#### NOW, THEREFORE, BE IT RESOLVED THAT

- 1. The Town hereby determines to finance the Project through Branch Banking and Trust Company ("BB&T"), in accordance with the proposal dated September 3, 2014. The amount financed shall not exceed \$32,216.00, the annual interest rate (in the absence of default or change in tax status) shall not exceed 2.19% and the financing term shall not exceed four (4) years from closing.
- 2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the Town are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary, or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution.
- 3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by Town officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.
- 4. The Town shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment



## TOWN COUNCIL TOWN OF KURE BEACH, NC

RESOLUTION R14-08

obligations. The Town hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).

- 5. The Town intends that the adoption of this resolution will be a declaration of the Town's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The Town intends that funds that have been advanced, or that may be advanced from the Town's general fund, or any other Town fund related to the project for project costs, may be reimbursed from the financing proceeds.
- 6. All prior actions of Town officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

Adopted by the Kure Beach Town Council this 16<sup>th</sup> day of September, 2014.

Dean Lambeth, Mayor

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# TOWN OF KURE BEACH FEE SCHEDULE

#### **FISCAL YEAR 2014-2015**

Fee Schedule to be updated each year as part of the adoption of the new fiscal year budget ordinance.

TAX RATE per \$100	\$0.2615
WATER FEES Residential (monthly minimum - up to 3,000 gallons) Incremental rate per 100 gallons over the 3,000 gallons monthly minimum	\$13.50 \$0.36
Commercial (monthly minimum - up to 3,000 gallons) Incremental rate per 100 gallons over the 3,000 gallons monthly minimum	\$18.50 \$0.555
Out of Town (ETJ) (monthly minimum - up to 3,000 gallons) Incremental rate per 100 gallons over the 3,000 gallons monthly minimum	\$23.00 \$0.63
SEWER FEES Residential (monthly minimum - up to 3,000 gallons) Incremental rate per 100 gallons over the 3,000 gallons monthly minimum	\$23.50 \$0.465
Commercial (monthly minimum - up to 3,000 gallons) Incremental rate per 100 gallons over the 3,000 gallons monthly minimum	\$25.50 \$0.57
Out of Town (ETJ) (monthly minimum - up to 3,000 gallons) Incremental rate per 100 gallons over the 3,000 gallons monthly minimum	\$40.50 \$0.81
OTHER WATER & SEWER FEES  Water Service Fee - nonrefundable fee for service technician site visit  Additional Water Service Fee - fee for each additional visit if customer fails to  meet technician at site	\$30.00 \$10.00
Water Service Meter Check Fee - customer request that a meter be read, checked, or turned on or off. If problem found with meter, fee can be waived at discretion of the Public Works Director	\$30.00
Water Cut-ons Outside Working Hours	\$25.00
Special Meter Tests - if customer requests meter test and the meter is found to be	\$50.00
defective, charge will be refunded	
Reconnection Fee - if water is cut-off due to non-payment	\$60.00
Returned Check Fee	\$25.00
Account Past Due Charge - per month	\$10.00

ANA TERM TEAM FIRE	
<u>WATER TAP FEE</u> 3/4 X 5/8	£1.500.00
1 Inch	\$1,500.00 \$2,000.00
1 1/2 Inch	
2 Inch	\$2,500.00
2 inch	\$3,000.00
SEWER TAP FEE	
4 inch	\$1,500.00
4 inch	\$1,500.00
6 inch	\$2,000.00
6 inch	\$2,000.00
S	<b>\$2,000.00</b>
USER FEE Sect 17-127 of Code	\$2,500.00
Common Areas-No Charge	
	*
IMPACT FEE	\$400.00
Voluntary Annexation Only Sect 17-128 of Code	
STORM WATER FEES	
Building Fee	\$4,000.00
Residential-monthly	\$4,000.00
Business - monthly	varies by account
Business - monthly	varies by account
RECYCLE FEE - per bin monthly (residential)	\$4.88
	\$4.88
GARBAGE COLLECTION FEES	\$4.88 \$6.00
GARBAGE COLLECTION FEES Residential -per can monthly	,
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly	\$6.00 \$26.25
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GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly	\$6.00 \$26.25
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase	\$6.00 \$26.25
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE	\$6.00 \$26.25 \$80.00
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum	\$6.00 \$26.25 \$80.00
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load 1/2 load	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00 \$60.00 \$90.00 \$120.00
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load 1/2 load 3/4 load	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00 \$60.00 \$90.00
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load 1/2 load 3/4 load Full load Appliances	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00 \$60.00 \$90.00 \$120.00
GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load 1/2 load 3/4 load Full load Appliances  PRIVILEGE LICENSE FEES	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00 \$60.00 \$90.00 \$120.00
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GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load 1/2 load 3/4 load Full load Appliances  PRIVILEGE LICENSE FEES Privilege License Fees as stipulated in N.C. General Statute 105-33(C).	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00 \$60.00 \$90.00 \$120.00
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GARBAGE COLLECTION FEES Residential -per can monthly Commercial- per can monthly Garbage cart purchase  TRASH PICKUP FEE Minimum 1/4 load 1/2 load 3/4 load Full load Appliances  PRIVILEGE LICENSE FEES Privilege License Fees as stipulated in N.C. General Statute 105-33(C).  VEHICLE DECAL FEES	\$6.00 \$26.25 \$80.00 \$10.00 \$30.00 \$60.00 \$90.00 \$120.00 \$10.00

#### **COPY/FAX FEES**

Fax: 1 PAGE	\$2.00
Fax: Each additional page	\$1.00
Zoning map - each	\$5.00
Copies: Per page	\$0.10
Copy of Zoning Ordinance	\$10.00
Copy of Town Code	\$70.00
Flood map - each	\$5.00

#### RENT COMMUNITY CENTER: DEPOSIT & PER HOUR FEES-2 HOUR MINIMUM (then hourly)

Deposit (refundable if center is cleaned, as instructed, and there's no damage)	\$250.00	
KB Resident/Property Owner & Non-Profit Organization	\$75.00	per hour
Non-resident & Commercial Organization for Profit	\$100.00	per hour

#### **OTHER FEES COMMUNITY CENTER**

Non refundable fee each time existing contract is revised	\$10.00
Service charge for cancellation of contract	\$50.00

Rental fee will not be refunded for cancellation of lease by lessee made within 30 days before the event. Security deposit will be refunded.

#### RENT OCEAN FRONT PARK PAVILION: DEPOSIT & PER HOUR FEES-\*4 HOUR MINIMUM (then hourly)

*Exception: Can rent pavilion for 1 HOUR, if rented in conjunction with Community Center		
Deposit (refundable if no damage to pavilion/grounds)	\$250.00	
KB Resident/Property Owner & Non-Profit Organization, Pavilion ONLY	\$75.00 per hour	
Non-resident & Commercial Organization for Profit, Pavilion ONLY	\$100.00 per hour	

KB Resident/Property Owner & Non-Profit Organization, Pavilion & Lawn
Non-resident & Commercial Organization for Profit, Pavilion & Lawn
\$125.00 per hour
\$150.00 per hour

#### PARKS AND RECREATION PROGRAM FEES

Fees for specific Parks and Recreation activities will be set prior to commencement	varies
of the activity	

## SPECIAL EVENT FEES

SPECIAL EVENT FEES	
General Use Impact Fees:	
minimal use of public property -low impact - per day	\$150.00
includes intermittent traffic control - medium impact-per day	\$300.00
includes closing of public streets - high impact - per day	\$500.00
Personnel:	
Police-minimum of two hours - per hour (includes overhead)	\$40.00
Sanitation - per hour (includes overhead)	\$40.00
Street - per hour (includes overhead)	\$40.00
Fireman - per hour (includes overhead)	\$40.00
Facilities Rental:	
Council Chambers - per day	\$100.00
Public land per site - per day	\$100.00
Public building - per day	\$100.00
Equipment:	
Police/Fire/Lifeguard or other Town Vehicle - per hour	\$25.00

Trash pickup - per cart per pickup -minimum 2 carts required for recyclable materials and one for regular trash

\$15.00

PERMIT/CONSTRUCTION FEES		
Fence	\$25.00	
Window Replacement		Added 9/16/14
Prefab Shed		Added 9/16/14
Handicap Ramp		Added 9/16/14
Beach Access	\$25.00	Added 9/16/14
Pool-residential	\$300.00	
Pool -commercial	\$2,000.00	
Landscape	\$25.00	
House moved (plus any cost incurred by public works or police dept)	\$150.00	
House moved out of town (plus any cost incurred by public works or police dept)	\$150.00	
Demolition (residence)	\$150.00	
Demolition (commercial)	\$300.00	
Building -New Construction - processing fee	\$200.00	
Mobile Home Fee-set up (plus permit fee)	\$200.00	
Mobile Home and Travel Trailer Park - \$5.00 space up to 100 spaces	\$350.00	
Yard sale	\$1.00	
Temporary structures in excess of 200 square feet - Sec. 12-45		obtained 7 days prior
Temporary structures in excess of 200 square feet - Sec. 12-45		obtained less than 7 days prior
Replace permit card -Each	\$10.00	- 1
Improvements, additions and renovations to include decks, garages, etc:		
from \$0 to \$500	\$25.00	
from \$501 to \$2,500	\$50.00	
from \$2,501 to \$5,000	\$100.00	
from \$5,001 to \$10,000	\$150.00	
from \$10,001 to \$20,000	\$200.00	
from \$20,001 to \$30,000	\$250.00	
from \$30,001 to \$40,000	\$300.00	
from \$40,001 to \$50,000	\$350.00	
from \$50,100 and above + \$5.00 per \$1,000.00 over \$50,001	\$400.00	
Signs		
from \$0 to \$500	\$25.00	
from \$501 to \$2,500	\$40.00	
from \$2,501 to \$5,000	\$55.00	
from \$5,001 to \$10,000	\$70.00	
from \$10,001 to \$20,000	\$85.00	
from \$20,001 to \$40,000	\$95.00	
from \$40,001 to \$50,000	\$130.00	
from \$50,100 and above + \$3.00 per \$1,000.00 over \$50,000	\$155.00	
•		
PLANNING/ZONING FEES		
Text amendment to Town Code	\$100.00	
Advertisement for public notices	\$50.00	
Application - minor subdivision (per lot)	\$200.00	
Subdivision Appeal:		
TRC to Planning Board	\$150.00	
TRC to Planning Board (Height Exception Application fee - Sec. 19-333.1)	\$250.00	
TRC to BOA	\$375.00	
Final plat approval submission (or 50 cents per lot, whichever is greater)	\$125.00	
Request for zoning change (plus \$5.00 fee for each notification mailed)	\$100.00	
Chapter 19 Zoning violation - Sec. 19-401	\$50.00	
BOARD OF ADJUSTMENT FEES		
Appeal/Variance	\$375.00	

#### FIRE INSPECTION AND PERMIT FEES

FIRE INSPECTION AND PERMIT FEES	
Commercial New and Existing Construction Permit Fees:	
A= Total gross building floor area of construction	
B= Fee per Square Foot	
0 - 5,000 sf	AxB = Permit Fee
5,001-15,000 sf	(AxBx.75)+(1250xB) = Permit Fee
Over 15,000 sf	AxBx.50) + $(5000xB)$ + Permit Fee
Occupancy Type:	Fee Per Square Foot
Residential	\$0.05
Storage	\$0.035
Assembly	\$0.06
Institutional	\$0.06
Business	\$0.06
Mercantile	\$0.06
Hazardous	\$0.05
Factory Indust	\$0.04
Education	\$0.065
Construction Permits:	
Sprinkler Systems	\$85.00
Fire Alarm Systems	\$85.00
Suppression Systems	\$85.00
Fire pump and related Equipment	\$85.00
Private Fire Hydrants	\$85.00
Standpipe Installation per Riser	\$85.00
Additions	Use Schedule or Min. \$45 + Inspection Fees
Up Fits	Use Schedule or Min. \$45 + Inspection Fees
Mobile Buildings	\$45 + Inspection fee
Accessory Structures	\$45 + Inspection fee
Commercial Inspection Fee	\$45 Per Inspection per bldg. (Applies to all bldgs.)
Occupancy Certification	\$25 + Inspection Fee
Occupying building without CO	\$250
Working without Permit	\$50 or 2x Permit Fee, whichever is greater
Stop Order Removal	\$200
Failure to Obtain Final Inspection	\$100
Afterhours/Weekend/Holiday Inspections	\$120
ABC Permit	\$45
Fire Flow Test	\$45
Day Care State Inspection	\$45
Witness Fire Flow/Pump Test	\$45
Commercial Construction Inspection	\$45
Reinspection Fee	\$45
Standpipe Test per Riser	\$75
Temporary Structures (Tents, Etc)	Revert to Building Permit Fee
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CIVIL CITATION PROGRAM FEES	1st Offense	2nd Offense
Beach:		
Dogs prohibited on beach strand Sec. 4-17	\$150.00	Misdemeanor
Vehicles prohibited on beach strand Sec. 10-104	\$25.00	Misdemeanor
Fire prohibited on beach strand Sec. 12-40	\$100.00	\$200.00
Litter, glass & alcohol prohibited on beach Sec.12-35	\$150.00	Misdemeanor
Boats, jet skis prohibited w/in 300' from high tide mark Sec. 12-37	\$25.00	\$50.00
Surfing regulations Sec. 12-33	\$25.00	Misdemeanor
Dune trespassing prohibited Sec. 12-39	\$100.00	Misdemeanor
Digging holes in the beach/beach restoration Sec. 12-46	\$100.00	Misdemeanor
No items on beach between 7pm-8am/No beach equip. within 15 ft of turtles/No	*	
beach equip. within 25 ft of emergency access points Sec. 12-43	\$50.00	\$100.00
Sleeping on beach after midnight prohibited Sec. 12-31	\$25.00	Misdemeanor
Nude bathing, including thong bathing suits or similar attire, prohibited Sec. 12-32	\$25.00	Misdemeanor
Leaping from commercial pier Sec. 12-34	\$250.00	
Animals/Pets:		
Dogs must be on a leash Sec. 4-16	\$150.00	Misdemeanor
Animal/Pet waste removal Sec. 4-16.1	\$150.00	Misdemeanor
Vehicles/Parking:		
Failure to purchase & display Town decal Sec. 10-17	\$25.00	Misdemeanor
Parking Ticket Sec. 10-222 - 235	\$50.00	
Parking in a handicap space	\$150.00	Misdemeanor
Soliciting transportation Sec. 10-68	\$10.00	
Vehicles prohibited certain areas Sec.10-60	\$50.00	Misdemeanor
Miscellaneous:		
Bicycle regulations Sec. 10-291-308	\$25.00	\$50.00
Noise violations prohibited Sec. 11-31	\$250.00	Misdemeanor
Alcohol consumption/open containers prohibited on public property Sec. 3-1	\$50.00	Misdemeanor
Requirements for taverns and bars Sec. 3-2	\$50.00	G.S.18B-302.I
Beach Vitex Prohibited Sec. 12-41	\$25.00	\$50.00
Numbering of buildings Sec.5-121	\$50.00	
Real estate signs on Town property Sec. 11-80	\$50.00	

Adopted by Town Council on June 17, 2014. and revised by Town Council on September 16, 2014.

Dean Lambeth, Mayor

Attest: Nancy Hewitt, Debuty Town Clerk

1947 STATE OF NORTH CAREER



#### **REGULAR MEETING**

September 16, 2014 @ 6:30 p.m. or soon thereafter

#### **CLOSED SESSION**

MOTION – At 7:20 p.m., Commissioner Heglar made the motion to go into closed session, per N.C.G.S. 143-318.11(a)(6), for the purpose of discussing a personnel matter and per N.C.G.S. 143-318.11(a)(3), for the purpose of consulting with the Town Attorney on a legal matter.

SECOND - Mayor Pro Tem Bloszinsky

VOTE – Unanimous

#### MOTION TO RETURN TO OPEN SESSION

MOTION – Commissioner Heglar made the motion at 7:39 p.m. to return to open session.

SECOND - Commissioner Swearingen

VOTE – Unanimous

MOTION – Heglar made the motion to direct the Town Clerk to make a long term plan for reorganizing the Town Hall organization and present it to Council by the November 18, 2014 Council meeting.

SECOND - Commissioner Swearingen

**VOTE** – Unanimous

MOTION – Mayor Lambeth made the motion for the Town Attorney to engage Clay Collier to defend John Batson and the Town of Kure Beach, if it becomes necessary.

SECOND – Commissioner Heglar

VOTE – Unanimous

#### **ADJOURNMENT**

MOTION - Commissioner Swearingen made the motion to adjourn.

SECOND – Commissioner Pagley

VOTE – Unanimous

The meeting adjourned at 7:40 p.m.

S ORPOR

ean Lambeth, Mayor

4047

Nancy Hew

Deputy Town Cler

NOTE: These are action minutes reflecting the most attended and actions taken by Council. These minutes are not a transcript of the meeting. Persons wishing to hear the recording of this meeting may request to do so by contacting the Town Clerk.