

AGENDA

**Personnel/Finance Committee Meeting
Tuesday, June 2, 2015, 9:30 A.M.
Boardroom, 2nd Floor, City Hall**

Committee Members: Chairman Raleigh York Jr., Ron Bratton, Scott Styers

Call to Order

Chairman Raleigh York Jr.

Approval of Minutes

May 5, 2015

- 1. CLOSED SESSION - PERSONNEL**
- 2. Consideration of 2015 – 2016 Budget Ordinances**
- 3. Consideration of Accounting End of Year Budget Amendment**
- 4. Consideration of Grant Project Ordinance
Project “Wildcat”**
- 5. Consideration of Ordinance – Privilege License
Article IV – Sec. 18. 171 – 193**
- 6. Discussion of Golf Fund**
- 7. Additions/Updates**
- 8. Adjournment**

A quorum of the council may be in attendance and may participate in the discussion, but not vote.

MINUTES

Personnel/Finance Committee Meeting
Tuesday, May 5, 2015, 8:45 A.M.
Boardroom, 2nd Floor, City Hall

PRESENT: Council Members: Chairman Raleigh York, Jr.; Ron Bratton; Neal Grimes; Jackie Jackson; Joe Leonard; Pat Shelton; Scott Styers; City Manager Kelly Craver; City Attorney Paul Mitchell; and Barney W. Hill.

Chairman York called the meeting to order. The minutes of April 7, 2015 were approved as presented.

1. CLOSED SESSION – ATTORNEY/CLIENT

No action taken.

2. CLOSED SESSION – PERSONNEL

No action taken.

3. Business License Discussion

Discussion was deferred to the June committee meeting.

4. Social Media Presence/City Website – Update

A topic of conversation recently has been the effectiveness of our web presence and the changing demographic throughout the world as to how people communicate.

We plan to assess what we are already doing online and ways in which to improve on them. Kelly said he and our IT Director Justin Trogdon have a meeting scheduled with an outside company that does website development and maintenance. The company also sets up and maintains other types of social media sites. The price range for this service could be in the range of \$20,000 to \$30,000 depending on where we start and what we do.

The goal is to create a website with information that is simple to find, current and intuitive. Suggestions were to list all services provided by the city, employment and volunteer applications, permits, as well as a link to the city school system and Chamber of Commerce.

Chairman York reported that the Tourism Commission is in the process of having a new webpage designed, and it has been outsourced. Community activities will be a part of their site when it is fully developed and in operation.

An update will be provided at the June committee meeting.

5. Additions/Updates

Chairman York reported that he will bring a committee applicant in for an interview at the briefing meeting.

6. Adjournment

With no further business to come before the committee, the meeting was adjourned.

BUDGET ORDINANCE FOR FISCAL YEAR 2015-2016

Be it ordained by the City Council of Thomasville, N. C. :

SECTION 1. APPROPRIATIONS. The following amounts are hereby authorized for the operations of the City Government and its activities for the Fiscal Year beginning July 1, 2015, and ending June 30, 2016 according to the following schedules:

SCHEDULE A. GENERAL FUND

010-4110	GOVERNING BODY/MAYOR & COUNCIL	561,257.00
010-4111	GOVERNING BODY/LEGAL	147,490.00
010-4114	GOVERNING BODY/ELECTIONS	17,700.00
010-4210	ADMINISTRATION/MANAGER & CITY CLERK	310,798.00
010-4410	FINANCE/ACCOUNTING	453,867.00
010-4411	FINANCE/TAX COLLECTION	120,000.00
010-4610	PERSONNEL/ADMINISTRATION	182,791.00
010-4710	MIS/ADMINISTRATION	357,094.00
010-4910	PLANNING/ADMINISTRATION	112,694.00
010-5020	CITY HALL/PUBLIC BUILDINGS	126,547.00
010-5110	POLICE/ADMINISTRATION	6,048,524.00
010-5310	FIRE/ADMINISTRATION	4,764,705.00
010-5410	INSPECTIONS/ADMINISTRATION	433,195.00
010-5510	ENGINEERING/ADMINISTRATION	318,702.00
010-5020	PUBLIC WORKS/BUILDING	118,233.00
010-5630	PUBLIC WORKS/STREETS	1,236,762.00
010-5640	PUBLIC WORKS/POWELL BILL	1,003,744.00
010-5660	PUBLIC WORKS/SOLID WASTE	2,401,936.00
010-5670	PUBLIC WORKS/FLEET SERVICES	326,786.00
010-5710	RADIO SERVICE/ADMINISTRATION	317,958.00
010-6210	RECREATION/ ADMINISTRATION	164,266.00
010-6280	RECREATION/ ORGANIZED PROGRAMS	373,147.00
010-6290	RECREATION/FACILITIES	512,408.00
010-9010	TRANSFER TO GOLF FUND	172,327.00
010-9010	GENERAL CAPITAL RESERVE	150,000.00
010-9010	CONTINGENCY	160,000.00
010-9010	NON-DEPARTMENTAL/ADMINISTRATION	91,158.00
	TOTAL EXPENDITURES	20,984,089.00

SCHEDULE B. GENERAL CAPITAL RESERVE FUND

020-9010	GENERALCAPTIAL RESERVE/ADMINISTRATION	150,000.00
	TOTAL EXPENDITURES	150,000.00

SCHEDULE C. UTILITY CAPITAL RESERVE FUND

021-9010	UTILITY CAPTIAL RESERVE/ADMINISTRATION	300,000.00
	TOTAL EXPENDITURES	300,000.00

SCHEDULE D. WATER & SEWER FUND

030-7010	UTILITY/ADMINISTRATION	120,256.00
030-7015	UTILITY/BILLING & COLLECTION	456,897.00
030-7095	UTILITY/METER SERVICE	236,543.00
030-7096	UTILITY/MAINTENANCE & CONSTRUCTION	3,141,315.00
030-7097	UTILITY/WATER TREATMENT PLANT	2,317,755.00
030-7098	UTILITY/WASTE TREATMENT PLANT	5,579,890.00
030-9010	CONTINGENCY	200,000.00
030-9010	CONTRIBUTION TO CAPITAL RESERVE	300,000.00
030-9010	NON-DEPARTMENTAL/ADMINISTRATION	40,500.00
	TOTAL EXPENDITURES	12,393,156.00

SCHEDULE E. GOLF COURSE FUND

031-6221	RECREATION/CLUBHOUSE	421,562.00
031-6291	RECREATION/COURSE MAINTENANCE	624,833.00
031-9010	NON-DEPARTMENTAL/ADMINISTRATION	64,645.00
	TOTAL EXPENDITURES	1,111,040.00

SCHEDULE F. CITY SCHOOL SUPPLEMENT FUND

040-9010	CITY SCHOOL SUPPLEMENT/ADMINISTRATION	1,372,502.00
	TOTAL EXPENDITURES	1,372,502.00

SCHEDULE G. POLICE RESTITUTION & FORFEITURE

041-5110	POLICE/ADMINISTRATION	65,975.00
	TOTAL EXPENDITURES	65,975.00

SCHEDULE H. STORMWATER FUND

032-7110	STORMWATER MANAGEMENT ADMINISTRATION	103,380.00
	TOTAL EXPENDITURES	103,380.00

SCHEDULE I. BEAUTIFICATION FUND

042-6410	BEAUTIFICATION/ADMINISTRATION	35,100.00
	TOTAL EXPENDITURES	35,100.00

SCHEDULE J. CEMETERY FUND

043-6510	CEMETERY/ADMINISTRATION	12,900.00
	TOTAL EXPENDITURES	12,900.00

SECTION 2. REVENUES. It is estimated that the following revenues will be available during the Fiscal Year beginning on July 1, 2015 and ending on June 30, 2016, to meet the foregoing appropriations, according to the following schedules and attached rate schedules:

SCHEDULE A. GENERAL FUND

010-301.0000	PROPERTY TAX - PRIOR YEARS	375,000.00
010-302.0000	PROPERTY TAX - CURRENT YEAR	9,223,412.00
010-303.0000	TAX PENALTIES AND INTEREST	90,000.00
010-310.0100	LOCAL OPTION SALES TAX	5,447,006.00
010-310.0300	OCCUPANCY TAX	100,000.00
010-310.0400	PAYMENT IN LIEU OF TAXES	16,000.00
010-310-0500	BUSINESS PRIVILEGE LICENSES	0.00
010-310-0700	SOLID WASTE DISPOSAL TAX	18,972.00
010-320.0100	UTILITIES FRANCHISE TAX	1,651,900.00
010-320.0400	BEER & WINE TAX	120,000.00
010-320.0600	FIREMAN'S PENSION PAYMENTS	25,000.00
010-322.0100	POWELL BILL STREET ALLOCATION	730,532.00
010-322.0200	POWELL BILL INTEREST	2,000.00
010-322.0609	FEDERAL GRANT	0.00
010-330.0100	BUILDING PERMITS	92,750.00
010-330.0200	FIRE PERMITS	3,000.00
010-331.0101	INSPECTION FEES - PLUMBING	50,000.00
010-331.0102	INSPECTION FEES - ELECTRICAL	35,000.00
010-331.0200	ZONING/SUBDIVISION	20,000.00
010-331.0000	ALARM FEES 03 / ANNEXATION FEES 04	3,000.00
010-331.0500	DEMOLITIONS/LOT CLEANINGS	40,000.00
010-340.0100	SALE OF ASSETS	65,000.00
010-341.0100	RESIDENTIAL DISPOSAL FEE	752,555.00
010-340.0500	MOBILE GARBAGE TOTERS	5,000.00
010-340.0600	SALE - RECYCABLES/CEMETERY SERVICE FEE	11,000.00
010-341.0201	RECREATION - CONCESSIONS	40,000.00
010-341.0202	RECREATION - PROGRAM FEES	70,000.00
010-341.0204	RECREATION - SWIMMING POOL	8,300.00
010-341.0203	RECREATION - RENTALS	30,000.00
010-341.0300	RADIO/RENTALS	143,500.00
010-350.0000	INTEREST EARNED ON INVESTMENTS	40,000.00
010-360.0200	OFFICER/ARREST FEES	10,000.00
010-390.0000	CONTRIBUTION/DONATIONS	0.00
010-385.0100	REIMBURSEMENT - WATER & SEWER FUND	913,476.00
010-385.0200	REIMBURSEMENT - SCHOOL RESOURCE OFFICE	135,650.00
010-385.0300	REIMBURSEMENT - THOMASVILLE HOUSING	0.00
010-380.6000	REIMBURSEMENT - POLICE REST/FORFEITURE	0.00
010-390.0000	ABC DISTRIBUTIONS	84,500.00
010-390.0300	POLICE BENEVOLENT	3,300.00
010-390.0900	MISCELLANEOUS	50,000.00
010-370.0200	INSTALLMENT FINANCING	232,024.00
010-399.0100	APPROPRIATED POWELL BILL	271,212.00
010-399.0400	APPROPRIATED ECONOMIC DEVELOPMENT	75,000.00
	TOTAL REVENUES	20,984,089.00

SCHEDULE B. GENERAL CAPITAL RESERVE FUND

020-380.1000	CONTRIBUTION FROM GENERAL FUND	150,000.00
020-390.0000	APPROPRIATED CAPITAL RESERVE	0.00
	TOTAL REVENUES	150,000.00

SCHEDULE C. UTILITY CAPITAL RESERVE FUND

021-380.3000	CONTRIBUTION FROM UTILITIES FUND	300,000.00
021-380-3001	CONTRIBUTION FROM WATER PLANT	0.00
021-390.0000	APPROPRIATED CAPITAL RESERVE	0.00
	TOTAL REVENUES	300,000.00

SCHEDULE D. WATER & SEWER FUND

030-332.0100	TAP & CONNECTION FEES	30,000.00
030-332.0200	RECONNECTION FEES	175,000.00
030-332.0300	PRETREATMENT CHARGES	12,000.00
030-332.0400	SURCHARGES	830.00
030-332.0500	MAINTENANCE CHARGES	27,000.00
030-343.0100	RETAIL WATER & SEWER	10,993,909.00
030-350.0000	INVESTMENT EARNINGS	10,000.00
030-370-0200	INSTALLMENT FINANCE	250,532.00
030-385-3200	REIMBURSEMENT STORMWATER FUND	25,716.00
030-390.0900	MISCELLANEOUS	25,000.00
030-390.0111	REIMBURSEMENT - CITY OF TRINITY	498,169.00
030-398.0100	APPROPRIATED RETAINED EARNINGS	345,000.00
	TOTAL REVENUES	12,393,156.00

SCHEDULE E. GOLF COURSE FUND

031-320.0700	FUEL TAX REFUND	500.00
031-341.0405	ANNUAL DUES	32,500.00
031-341.0401	GREEN FEES	293,537.00
031-341.0402	CART RENTAL FEES	262,934.00
031-341.0403	DRIVING RANGE FEES	32,500.00
031-341.0300	RENTALS	4,800.00
031-350.0000	INVESTMENT EARNINGS	0.00
031-370.0200	INSTALLMENT FINANCE	311,442.00
031-380.1000	TRANSFER FROM GENERAL FUND	172,327.00
031-390.0900	MISCELLANEOUS	500.00
	TOTAL REVENUES	1,111,040.00

SCHEDULE F. CITY SCHOOL FUND

040-301.0000	PROPERTY TAXES - PRIOR YEAR	50,000.00
040-302.0000	PROPERTY TAXES - CURRENT YEAR	1,314,002.00
040-303.0000	PENALTIES	8,500.00
	TOTAL REVENUES	1,372,502.00

SCHEDULE G. POLICE RESTITUTION & FORFEITURE

041-321.0000	RESTITUTION	625.00
041-322.0700	FEDERAL FORFEITURES	47,350.00
041-322.0800	CONTROLLED SUBSTANCE TAX	8,000.00
041-350.0000	INVESTMENT EARNINGS	0.00
041-380.1000	TRANSFER FROM GENERAL FUND	10,000.00
041-399.0100	APPROPRIATED FUND BALANCE	0.00
	TOTAL REVENUES	65,975.00

SCHEDULE H. STORMWATER FUND

032-335.0100	STANDARD FEE	103,380.00
	TOTAL REVENUES	103,380.00

SCHEDULE I. BEAUTIFICATION FUND

042-341.0300	RENTALS	0.00
042-350.0000	INVESTMENT EARNINGS	100.00
042-380.1000	CITY CONTRIBUTION TO BEAUTIFICATION	35,000.00
042-390.0900	MISCELLANEOUS	0.00
	TOTAL REVENUES	35,100.00

SCHEDULE J. CEMETERY FUND

043-380.1000	CITY CONTRIBUTION TO CEMETERY	10,000.00
043-390-0103	CONTRIBUTIONS - BUILDING	0.00
043-399-0100	APPROPRIATED FUND BALANCE	2,900.00
	TOTAL REVENUES	12,900.00

SECTION 3. TAXES LEVIED. There is hereby levied the following rates of tax on each one hundred dollars (\$100.00) valuation of taxable property, as listed for taxes on January 1, 2015 for the purpose of raising revenues as set forth in the foregoing estimates of revenues, and in order to finance the foregoing appropriations:

GENERAL FUND	0.5600
SCHOOL SUPPLEMENT FUND	0.1800
TOTAL TAX RATE	0.7400

Such rates of tax are based on an estimated total assessed valuation of property for the purposes of taxation of \$1,716,806,840.00 in the General Fund on an estimated rate of collection of 95.0% and \$784,947,275.00 for the School Fund on an estimated rate of collection of 93.0%.

SECTION 4. DISTRIBUTION. Copies of this ordinance shall be furnished to the City Manager, Finance Director, and the City Accountant, to be kept on file by them for their direction in the disbursement of City Funds.

This ordinance shall be in full force and effect upon its adoption

Mayor

ATTEST:

City Clerk

The following Councilmembers voted in the affirmative:

The following Councilmembers voted in the negative:

/ Adopted this 15th day of June, 2015

**City of Thomasville
Schedule of Utility Rates
Effective July 1, 2015**

Inside City Limits

	WATER	SEWER
Consumption Rate	\$ 4.89	\$ 5.89 per thousand Gallons a month
Customer Availability and equivalent fee (1)	\$ 9.40	\$ 16.60 per account a month

Outside City Limits

	WATER	SEWER
Consumption Rate	\$ 11.00	\$ 13.25 per thousand Gallons a month
Customer Availability and equivalent fee (1)	\$ 21.15	\$ 37.35 per account a month

BULK WATER (Tanker trucks)	\$ 9.12	per thousand gallons
BULK SEWER (from approved sources)	\$ 11.70	per thousand gallons plus \$20.00 per load analytical fee

Other Fees

	Inside City	Outside City
Temporary Utilities (10)	\$ 25.00	\$ 50.00
Account Transfer Fee	\$ 5.00	\$ 5.00
Returned Check Fee	\$ 20.00	\$ 20.00
Cut-Off for nonpayment	\$ 40.00	\$ 40.00
Meter locked	\$ 50.00	\$ 50.00
Meter Removal	\$ 75.00	\$ 75.00
Meter Exchange Fee (9)	\$ 60.00	\$ 60.00

Tap Fees

New Water Tap 3/4 inch (2)	\$ 1,250.00	\$ 2,800.00
Relocate Water Tap 3/4 inch (7)	\$ 200.00	\$ 200.00
New Sewer Tap 4 inch (3)	\$ 1,250.00	\$ 2,800.00
Relocate Sewer Tap 4 inch (8)	\$ 200.00	\$ 200.00

Deposits

Residential/Ownership (4)	\$ 25.00	\$ 50.00
Apartment/Rental Units (5)	\$ 50.00	\$ 100.00
Small Businesses (6)	\$ 50.00	\$ 100.00
Commercial/Industrial	\$ 100.00	\$ 100.00

Fire Service Fee

\$ 72.99	Flat Fee per month	\$ 164.71	Flat fee per month
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MONTHLY PRETREATMENT SAMPLING CHARGE

\$ 50.00	Application Fee
\$ 64.00	Non-Significant Industrial User Permit per month
\$ 192.00	Significant Industrial User Permit per month
\$ 220.00	Significant Industrial User Permit, Categorical per month

SURCHARGE RATE FOR HIGH STRENGTH WASTE:

\$ 100.00	Biochemical Oxygen Demand per 1000 pounds per day
\$ 75.00	Suspended Solids per 1000 pounds per day

1 This value is equal to the customer availability fee plus the equivalents flow rating of the water meter. The equivalents factor is obtained by dividing the American Water Works Association (AWWA) standard for flow rating of water meters by the AWWA standard flow rating for a 3/4 inch water meter. 2 Water taps larger in size than 3/4 inch shall be approved by the Public Services Director. Charges shall be developed from labor, materials, equipment used, plus 20 percent for overhead and insurance. 3 Sewer taps of a size larger than 4 inches shall be approved by the Public Services Director. Charges shall be developed from labor, material, equipment used, plus 20 percent for overhead and insurance. 4 Residences shall include owner occupied single family dwellings and manufactured homes located on occupant owned land. 5 This category shall include apartments, homes, or any other rental units. Also included are mobile homes located on rental spaces regardless of ownership. 6 Shall consume less than 20,000 gallons per month and may include institutions. 7 Relocating water services with no extraordinary circumstances. Requires review and approval by Public Services Director or Maintenance Supervisor. This fee will cover maximum relocate of water meter up to 10 ft. Any job over 10 ft. may require new tap on main line at current rate (2). 8 Relocating sewer services with no extraordinary circumstances. Requires review and approval of Public Services Director or Maintenance Supervisor. This fee will cover maximum relocate of sewer line up to 10 ft. Any job over 10 ft. may require new tap on main line at current rate (3). 9 Meter Exchange fee request by customer without reason or for meter damaged. 10 Temporary water & sewer service for residential clean-up or home inspection for sales. Service will be available for 10 days - includes first 1,000 gallons. Any consumption greater than 1,000 gallons used thereafter will be billed at normal rate.

WATER & SEWER AVAILABILITY RATES effective July 1, 2015

<u>WATER</u>		<u>SEWER</u>	
<u>DESCRIPTION</u>	<u>RATE</u>	<u>DESCRIPTION</u>	<u>RATE</u>
3/4" WATER INSIDE	\$ 9.40	3/4" SEWER INSIDE	\$ 16.60
1" WATER INSIDE	\$ 23.50	1" SEWER INSIDE	\$ 41.50
2" WATER INSIDE	\$ 75.20	2" SEWER INSIDE	\$ 132.80
3" WATER INSIDE	\$ 150.40	3" SEWER INSIDE	\$ 265.60
4" WATER INSIDE	\$ 235.00	4" SEWER INSIDE	\$ 415.00
6" WATER INSIDE	\$ 470.00	6" SEWER INSIDE	\$ 830.00
8" WATER INSIDE	\$ 752.00	8" SEWER INSIDE	\$ 1,328.00
10" WATER INSIDE	\$ 1,081.00		
3/4" WATER OUTSIDE	\$ 21.15	3/4" SEWER OUTSIDE	\$ 37.35
1" WATER OUTSIDE	\$ 52.88	1" SEWER OUTSIDE	\$ 93.38
2" WATER OUTSIDE	\$ 169.20	2" SEWER OUTSIDE	\$ 298.80
3" WATER OUTSIDE	\$ 338.40	3" SEWER OUTSIDE	\$ 597.60
4" WATER OUTSIDE	\$ 528.75	4" SEWER OUTSIDE	\$ 933.75
6" WATER OUTSIDE	\$ 1,057.50	6" SEWER OUTSIDE	\$ 1,867.50
8" WATER OUTSIDE	\$ 1,692.00	8" SEWER OUTSIDE	\$ 2,988.00

July 1, 2015
Rates
Winding Creek Golf Course

Weekday

18 holes w/cart	\$26.00	9 holes w/cart	\$16.00
Senior 18 holes w/cart	\$21.00	9 hole Senior w/cart	\$14.00
18 holes Walking	\$16.00	9 hole Walking	\$10.00
18 holes Senior Walking	\$14.00	9 hole Senior Walking	\$8.00

Weekend

18 holes w/cart	\$30.00	9 holes w/cart	\$19.00
after 12pm	\$27.00		

Privilege Cards

7 day Regular	\$395.00	5 day Regular	\$225.00
7 day Senior	\$295.00	5 day Senior	\$125.00
Annual Range Privilege	\$250.00		
Senior Weekday Cart Fee (m-f)	\$14.00	9 holes	\$9.00
Regular Cart Fee (senior = sat, sun)	\$16.00	9 holes	\$10.00
Privilege Walking			
Weekday daily fee	\$5.00		
Weekend daily fee	\$9.00 after 4pm		

BUILDING PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

0 - 1,000 -----	24.00	27,000 -----	159.00
1,001-3,000 -----	36.00	28,000 -----	165.00
3,001-5,000 -----	45.00	29,000 -----	170.00
6,000 -----	50.00	30,000 -----	175.00
7,000 -----	55.00	31,000 -----	180.00
8,000 -----	61.00	32,000 -----	185.00
9,000 -----	66.00	33,000 -----	191.00
10,000 -----	71.00	34,000 -----	196.00
11,000 -----	76.00	35,000 -----	201.00
12,000 -----	81.00	36,000 -----	206.00
13,000 -----	87.00	37,000 -----	211.00
14,000 -----	92.00	38,000 -----	217.00
15,000 -----	97.00	39,000 -----	222.00
16,000 -----	102.00	40,000 -----	227.00
17,000 -----	107.00	41,000 -----	232.00
18,000 -----	113.00	42,000 -----	237.00
19,000 -----	118.00	43,000 -----	243.00
20,000 -----	123.00	44,000 -----	248.00
21,000 -----	128.00	45,000 -----	253.00
22,000 -----	133.00	46,000 -----	258.00
23,000 -----	139.00	47,000 -----	263.00
24,000 -----	144.00	48,000 -----	269.00
25,000 -----	149.00	49,000 -----	274.00
26,000 -----	154.00	50,000 -----	279.00

BUILDING PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

51,000 -----	284.00	76,000 -----	401.00
52,000 -----	288.00	77,000 -----	405.00
53,000 -----	293.00	78,000 -----	410.00
54,000 -----	298.00	79,000 -----	415.00
55,000 -----	302.00	80,000 -----	419.00
56,000 -----	307.00	81,000 -----	424.00
57,000 -----	312.00	82,000 -----	429.00
58,000 -----	316.00	83,000 -----	433.00
59,000 -----	321.00	84,000 -----	438.00
60,000 -----	326.00	85,000 -----	443.00
61,000 -----	330.00	86,000 -----	447.00
62,000 -----	335.00	87,000 -----	452.00
63,000 -----	340.00	88,000 -----	457.00
64,000 -----	345.00	89,000 -----	462.00
65,000 -----	349.00	90,000 -----	466.00
66,000 -----	354.00	91,000 -----	471.00
67,000 -----	359.00	92,000 -----	476.00
68,000 -----	363.00	93,000 -----	480.00
69,000 -----	368.00	94,000 -----	485.00
70,000 -----	373.00	95,000 -----	490.00
71,000 -----	377.00	96,000 -----	494.00
72,000 -----	382.00	97,000 -----	499.00
73,000 -----	387.00	98,000 -----	504.00
74,000 -----	391.00	99,000 -----	508.00
75,000 -----	396.00	100,000 -----	513.00

BUILDING PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

101,000 -----	518.00	126,000 -----	635.00
102,000 -----	522.00	127,000 -----	639.00
103,000 -----	527.00	128,000 -----	644.00
104,000 -----	532.00	129,000 -----	649.00
105,000 -----	536.00	130,000 -----	653.00
106,000 -----	541.00	131,000 -----	658.00
107,000 -----	546.00	132,000 -----	663.00
108,000 -----	550.00	133,000 -----	667.00
109,000 -----	555.00	134,000 -----	672.00
110,000 -----	560.00	135,000 -----	677.00
111,000 -----	564.00	136,000 -----	681.00
112,000 -----	569.00	137,000 -----	686.00
113,000 -----	574.00	138,000 -----	691.00
114,000 -----	579.00	139,000 -----	696.00
115,000 -----	583.00	140,000 -----	700.00
116,000 -----	588.00	141,000 -----	705.00
117,000 -----	593.00	142,000 -----	710.00
118,000 -----	597.00	143,000 -----	714.00
119,000 -----	602.00	144,000 -----	719.00
120,000 -----	607.00	145,000 -----	724.00
121,000 -----	611.00	146,000 -----	728.00
122,000 -----	616.00	147,000 -----	733.00
123,000 -----	621.00	148,000 -----	738.00
124,000 -----	625.00	149,000 -----	742.00
125,000 -----	630.00	150,000 -----	747.00

BUILDING PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

151,000 -----	752.00	176,000 -----	869.00
152,000 -----	756.00	177,000 -----	873.00
153,000 -----	761.00	178,000 -----	878.00
154,000 -----	766.00	179,000 -----	883.00
155,000 -----	770.00	180,000 -----	887.00
156,000 -----	775.00	181,000 -----	892.00
157,000 -----	780.00	182,000 -----	897.00
158,000 -----	784.00	183,000 -----	901.00
159,000 -----	789.00	184,000 -----	906.00
160,000 -----	794.00	185,000 -----	911.00
161,000 -----	798.00	186,000 -----	915.00
162,000 -----	803.00	187,000 -----	920.00
163,000 -----	808.00	188,000 -----	925.00
164,000 -----	813.00	189,000 -----	930.00
165,000 -----	817.00	190,000 -----	934.00
166,000 -----	822.00	191,000 -----	939.00
167,000 -----	827.00	192,000 -----	944.00
168,000 -----	831.00	193,000 -----	948.00
169,000 -----	836.00	194,000 -----	953.00
170,000 -----	841.00	195,000 -----	958.00
171,000 -----	845.00	196,000 -----	962.00
172,000 -----	850.00	197,000 -----	967.00
173,000 -----	855.00	198,000 -----	972.00
174,000 -----	859.00	199,000 -----	976.00
175,000 -----	864.00	200,000 -----	981.00

BUILDING PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

For all values exceeding \$200,000 dollars, fee is \$279.00 plus \$4.68 per \$1,000.00 dollars of value over \$50,000.

Modular Building - Use same pricing as above

Only swimming pools at commercial sites require a building permit.

Mobile Homes, Bldg. Permit each Set-up----- 35.00

(Must have building & electrical permit - Put both in Electrical Inspector's box)

Re-Inspection Fee----- \$35.00

Demolition----- \$31.00

Residential Occupancy Inspection ----- \$30.00

Commercial Occupancy Inspection ----- \$50.00

Refund Request Administrative Fee ----- \$10.00

ZONING FEES (Single-Family / Two Family Residential) **CODE ZF**

New Construction ----- \$13.00

Addition ----- \$9.00

Accessory ----- \$8.00

Home Owners Recovery Fee **Code NC** ----- \$10.00

(Charge to General Contractors for New Single Family Dwellings Only)

ELECTRICAL PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

NEW PERMIT FEES

(Always ask the number of outlets, switches, lights, heating & a/c circuits, appliances & water heater)

60 Amp OR LESS	\$	28.00
100 Amp -----	\$	46.00
150 Amp -----	\$	56.00
200 Amp -----	\$	63.00
250 Amp -----	\$	81.00
300 Amp -----	\$	89.00
400 Amp -----	\$	100.00
Over 400 Amp -----	\$	100.00
+ (\$0.26 per amp)		

The following fees apply to Commercial, Industrial and Residential Additions, Alterations and Repairs

Rough Outlets, Switches or Lights

1 - 20 -----	\$	12.00
21 - 40 -----	\$	17.00
41 - 60 -----	\$	20.00
61 - 80 -----	\$	25.00
81 - 100 -----	\$	30.00
Over 100 -----	\$	30.00

Plus .10 each additional outlet or fixture

Electric Heat, Heat Pump, or Gas Pack

Per Circuit	\$	8.00
Inspection Fee	\$	23.00
Extra Return Trips	\$	35.00

Mobile Home-Electric permit \$ 58.00

(Must also get bldg permit-Mike inspects both)

Commercial Job Trailer-Elec only \$ 57.00

Miscellaneous

Saw Service	\$	15.00
Service Change-Up to 200 Amps	\$	15.00
Panel Change	\$	15.00
Panel Change > 200 amps	\$	25.00
Meter Base / Riser	\$	15.00
Service Inspection	\$	32.00
Exhaust Fans	\$	8.00
Transfer Switch	\$	15.00
Generator up to 200 amps	\$	27.00
<i>(Over 200 amps .22 per amp)</i>		
Reconnect Moved House	\$	15.00
Other Misc. Use	\$	8.00
Household Appliances	\$	8.00
Residential Temporary Power	\$	30.00
Commercial Temporary Power	\$	50.00
Bonding-Swimming Pool	\$	15.00
Electric Motor	\$	6.00
Machinery Hookups	\$	13.00
Transformer	\$	15.00

SOLAR PANELS

Residential - Per panel \$ 10.00

Commercial Solar Panels

1-25 per Panel	\$10.00	
26-50 Base Rate	\$250.00	+ .10 ea
51-75 Base Rate	\$400.00	+ .10 ea
76-100 Base Rate	\$550.00	+ .10 ea
101-1000 Base Rate	\$1,000.00	+ .10 ea
1001-2500 Base Rate	\$2,000.00	+ .10 ea
2501-5000 Base Rate	\$3,000.00	+ .10 ea
5001-7500 Base Rate	\$4,000.00	+ .10 ea
7500 or more	\$5,000.00	+ .10 ea

Note: On Residential jobs the amps fee includes the wiring of the heat pump, but on Commercial jobs the amps fee does not include the wiring of the heat pump so charge by circuits.

When charging for a swimming pool installation there is a circuit charge of \$8.00, a pool motor charge of \$6.00, a bonding pool charge of \$15.00 and an inspection fee of \$23.00

MECHANICAL PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

New Installation or Change Out

Heat Pump / Gas Pack / Furnace		
Up to 100,000 BTU	30 KW	\$ 14.00
101,000 to 200,000	75 KW	\$ 17.00
201,000 to 300,000	100 KW	\$ 20.00
Over 300,000 BTU	100 KW	\$ 20.00

*Each additional 30,000 BTU or Part thereof
over 300,000 BTU \$8.50*

Through Wall Heat/Air	\$ 14.00
Duct Addition, Repair, Dampers	\$ 20.00
VAV Boxes	\$ 11.00
Spray / Paint Booth	\$ 17.00
Extra Trips	\$ 35.00

Cooling Systems - Refrigeration

Up to 5 tons	5 HP	\$ 15.00
5.1 to 10 tons	10 HP	\$ 19.00
10.1 to 15 tons	15 HP	\$ 25.00
15.1 to 20 tons	20 HP	\$ 29.00
20.1 to 30 tons	30 HP	\$ 40.00
Over 30 tons	30 HP	\$ 40.00

Each additional ton over 30 tons add \$1.82 per ton

Gas Appliances *(Albert inspects all gas lines)*

Gas Fired Appliances	\$ 11.00
Gas Logs	\$ 11.00
Gas Line	\$ 14.00

Non-Residential Hood Systems - Face Area (Square Feet)

0 to 25	\$ 19.00
25.1 to 50	\$ 29.00
50.1 to 75	\$ 37.00
75.1 to 100	\$ 45.00
Over 100	\$ 52.00

Fuel Storage, each tank

0 to 1,000 gal.	\$ 13.00
1,001 to 5,000 gal.	\$ 19.00
5,001 to 10,000 gal.	\$ 28.00
Over 10,000 gal.	\$ 33.00

Ask if putting in a new Gas Line or Existing Gas Line - no charge unless we have to go out and do a test. Cannot get a gas permit only unless hooking up to existing equipment. For gas generators only charge for gas line & the appliance -not kw's or BTU's.

PLUMBING PERMIT FEE SCHEDULE - CITY OF THOMASVILLE

EFFECTIVE JULY 1, 2015

FIXTURES:

1	\$ 8.50	13	\$ 110.50
2	\$ 17.00	14	\$ 119.00
3	\$ 25.50	15	\$ 127.50
4	\$ 34.00	16	\$ 136.00
5	\$ 42.50	17	\$ 144.50
6	\$ 51.00	18	\$ 153.00
7	\$ 59.50	19	\$ 161.50
8	\$ 68.00	20	\$ 170.00
9	\$ 76.50	21	\$ 178.50
10	\$ 85.00	22	\$ 187.00
11	\$ 93.50	23	\$ 195.50
12	\$ 102.00	24	\$ 204.00
		25	\$ 212.50

Additional Fixtures - each	\$ 8.50
Sewer Connection - New Construction	\$ 8.50
Water Connection - New Construction	\$ 8.50
Minimum Inspection Fee	\$ 23.00
Extra Trips	\$ 35.00
Residential Sprinkler System	\$ 75.00

PLAN REVIEW, PERMIT & PROCESSING FEE SCHEDULE
 CITY OF THOMASVILLE - EFFECTIVE JULY 1, 2015

ZONING FEES

CODE ZF

MAP AMENDMENT			
Processing and Advertising.....	\$	500.00	
TEXT AMENDMENT			
Processing and Advertising.....	\$	500.00	
VARIANCE INTERPRETATION			
Processing and Advertising.....	\$	350.00	
COMPLIANCE PERMIT (Single-family / Two-family)			
New Structure.....	\$	13.00	
Addition.....	\$	9.00	
Accessory.....	\$	8.00	
DEVELOPMENT (SITE) PLAN REVIEW (Multi-family / Non-Residential)			
New Structure.....	\$	178.00	
	Plus	\$ 37.00	@ acre
Addition.....	\$	109.00	
	Plus	\$ 19.00	@ acre
Accessory.....	\$	74.00	
PERMANENT SIGN..... Per Building Permit Fee Schedule			
TEMPORARY SIGN.....	\$	30.00	
SMALL/LARGE HOME CHILD DAY CARE.....	\$	69.00	
CERTIFICATION LETTER.....	\$	14.00	
(Zoning, Watershed, Flood Hazard)			
TEMPORARY USE (<i>See Itinerant Merchant Fees</i>)		xxxxxxx	

PLAN REVIEW, PERMIT & PROCESSING FEE SCHEDULE
CITY OF THOMASVILLE - EFFECTIVE JULY 1, 2015

SUBDIVISION FEES *****CODE ZF***** \$ 201.00

SUBDIVISION REVIEW

(Includes Preliminary Plats, Flag Lots, Construction Plans and Final Plats)
Plus \$ 37.00 @ lot

STREET CLOSING FEES *****CODE ZF*****

STREET CLOSING

Processing and Advertising..... \$ 831.00

VOLUNTARY ANNEXATION FEES *****CODE VA*****

VOLUNTARY ANNEXATION

Processing and Advertising..... \$ 572.00

PUBLICATIONS *****CODE ZF*****

ZONING ORDINANCE..... \$ 15.00

SUBDIVISION ORDINANCE..... \$ 9.00

ZONING MAP..... \$ 25.00

REFUNDABLE DEPOSITS *****CODE AD*****

Budget Amendment

To: City Manager
From: Finance Director *J.A.*
Date: 5/19/2015
Re: 2014-2015 Budget Amendment

City Council needs to amend the budgets listed below to recognize revenues which have exceeded original estimates and account appropriations which may exceed original budget estimates before June 30, 2015.

GENERAL FUND

INCREASE REVENUE

010-0000-310-0300	Occupancy Tax	\$25,000.00
010-0000-383-0100	Insurance Proceeds	\$11,400.00
Total		\$36,400.00

INCREASE APPROPRIATION

010-4110-512-5600	Payment to other Agency	\$23,750.00
010-4110-512-4501	Contracted Service	\$ 1,250.00
010-5110-522-1504	Police Vehicle Repair	\$11,400.00
Total		\$36,400.00

SCHOOL FUND

INCREASE REVENUE

040-0000-302-0000	Current Year Tax	\$32,000.00
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INCREASE APPROPRIATION

040-9010-512-9000	School Supplement	\$32,000.00
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BEAUTIFICATION FUND

INCREASE REVENUE

042-0000-341-0300	Sales & Rentals	\$ 2,050.00
042-0000-390-0100	Contribution/Donations	\$ 525.00
Total		\$ 2,575.00

INCREASE APPROPRIATION

042-6410-512-3300	Beautification Supplies	\$ 2,525.00
042-6410-512-1100	Beautification Postage	\$ 50.00
Total		\$ 2,575.00

CITY OF THOMASVILLE
Grant Project Ordinance

BE IT ORDAINED by the Thomasville City Council that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project is hereby adopted:

Section 1. The project authorized is the CDBG Project Wildcat Grant Project described in the work statement contained in the Grant Agreement between this unit and the North Carolina Department of Commerce and the budget contained herein.

Section 2. The officers of this unit are hereby directed to proceed with the Grant Project within the terms of the funding agreement, the rules and regulations of the North Carolina Department of Commerce and the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete this project:

065-9110-322-0610	CDBG Building Reuse Grant	\$170,000.00
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Section 4. The following expenditures are anticipated to be available to complete this project:

065-9110-524-7300	Construction Rehabilitation	\$170,000.00
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Section 5. The Finance Officer is hereby directed to maintain within the Grant Project Fund sufficient specific detailed accounting records to provide the accounting to the grantor agency required by the grant agreements and federal and state regulations.

Section 6. Requests for funds should be made in an orderly and timely manner as funds are obligated and expenses incurred.

Section 7. The Finance Officer is directed to report timely on the financial status of each project element in Section 4 and on the total revenues received or claimed.

Section 8. The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this Grant Project in every budget submission made to this Council.

Section 9. Copies of this Grant Project Ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

ADOPTED this 15th day of June, 2015

Mayor

ATTEST:

City Clerk



**North Carolina
Department of Commerce**

Pat McCrory, Governor
John E. Skvarla III, Secretary

Dr. Patricia Mitchell, CEcD
Assistant Secretary
Rural Economic Development Division

March 5, 2015

The Honorable Joe G. Bennett
City of Thomasville
PO Box 368
Thomasville, NC 27361-0368

Re: FY14/15 Building Reuse Program Award Notification
Contract Ref #: 2015-027-3201-2538

Dear Mayor Bennett:

On behalf of the Rural Infrastructure Authority, I am pleased to announce that the City of Thomasville has been selected for funding under the Building Reuse program. Funds have been awarded to the City of Thomasville on 2/19/2015, in the amount of \$170,000.00 for the project entitled, "Wildcat/Wildcat Territory Building Reuse Project" in order to create 17 full-time jobs.

Congratulations on this award and we extend our best wishes to you for success in bringing new job creation to rural North Carolina. We look forward to working with you on this important project. Contract documents will be prepared and issued within 90 days of the grant award. If you have any questions, please contact your program manager Hazel Edmond at (919) 715-0061 or hazel.edmond@nccommerce.com.

Sincerely,

A handwritten signature in cursive script that reads "Patricia Mitchell".

Dr. Patricia Mitchell, CEcD
Rural Economic Development Division

cc: Melody Adams, Director, Rural Development Division

Thrive NC

EXHIBIT A

ARTICLE IV Privilege License

DIVISION 1.- GENERAL

Sec. 18-171. - Definitions.

When used in this chapter (unless the context requires a different meaning):

Business includes each trade, occupation, profession, business, and franchise licensed under this chapter.

Person includes any individual, trustee, executor, other fiduciary, corporation, unincorporated association, partnership, sole proprietorship, company, firm, or other legal entity.

A business is *seasonal* in nature when it is conducted for profit six months out of the year or less.

Sec. 18-172. - Construction of this chapter.

This chapter is enacted for regulation purposes only. In addition, issuance of a license in accordance with this chapter does not excuse a licensee from compliance with any other applicable ordinance or statute. This chapter does not prevent the city from requiring licenses for additional businesses.

DIVISION 2. – REQUIREMENT FOR LICENSE

Sec. 18-173. – Who must be licensed.

Each person who conducts a business within this city is subject to this chapter. One conducts the business "within the city" if one maintains a business location within the city; or if, either personally or through agents, one (1) solicits business within the city limits or (2) picks up or delivers goods or services within the city limits.

Sec. 18-174. - Period of license; due date.

- (a) *Annual licenses.* Unless the section of this chapter applicable to a particular business provides otherwise, a license issued in accordance with this chapter is good for the 12-month period beginning July 1 and ending June 30.
- (b) *Licenses for periods shorter than one year.* If the section of this chapter applicable to a particular business so provides, a license may be issued for a period of one day, one week, or some comparable period of less than a full license year. A person may not commence a business conducted within the city until the privilege license is obtained and may not continue such a business beyond the period for which the license is issued.

Sec. 18-175. - Separate businesses.

A separate license is required for each place of business unless two or more places of business under common ownership are contiguous to each other, communicate directly with and open into each other, and are operated as a unit.

Sec. 18-176. - Exemptions.

Except as otherwise provided by state law, no person is exempt from the requirement of obtaining a license required by this chapter.

DIVISION 3. – LICENSES

Sec. 18-177. - Application.

A person shall apply to the Administrator for each license required by this chapter before commencing business. The application, which shall be submitted on forms provided by the Administrator, shall contain:

- (a) The name of the applicant and whether the applicant is an individual, a partnership, a corporation, or some other entity.
- (b) The nature of the business.
- (c) Where the business is conducted.
- (d) An address where notices and statements may be mailed to as required by this chapter.
- (e) Whether the business is regulated by a state occupational licensing board subject to G.S. Chapter 93B, and if so, the serial number of the state license the applicant currently holds.
- (f) Any other information the Administrator determines to be necessary to issue the license.

The application shall be accompanied by the payment of a license fee, which is described in Section 18-181 below. In compliance with state law, this fee shall not exceed the cost to the city of the administrative process of the production and issuance of the license.

Sec. 18-178. - Reasons for refusal or revocation of a license.

The Administrator shall refuse to issue a license or shall revoke a license for either of the following reasons:

- (a) The applicant misrepresents a fact relevant to his or her qualifications for a license.

(b) The applicant refuses to provide necessary information.

Sec. 18-179. - Unqualified applicants; right to a conference.

After receipt of the completed application, if the Administrator believes that a reason exists for refusing a license under Section 18-178 of this chapter, the Administrator shall not issue the license. At the applicant's request, the Administrator shall in accordance with Section 18-188 of this chapter, give the applicant a written statement of the reason for refusing the license. The applicant may, within ten days after the day the statement is received, request a conference to discuss the refusal. In the request the applicant shall specify why the application for a license should not be refused. The Administrator shall arrange the conference within a reasonable time.

If the Administrator refuses to issue a license, the applicant may reapply for a license at any time thereafter. If the reason for which the application was refused no longer exists, and if no other reason exists for refusing to issue a license, the Administrator shall issue the license in compliance with Section 18-180 of this chapter.

Sec. 18-180. - Administrator to issue license; payment of license fee a prerequisite.

After receipt of the completed application and payment of the license fee, if the Administrator believes that no reason exists for refusal of a license under Section 18-178 of this chapter, the Administrator shall issue the license.

Sec. 18-181. – License Fee.

The fee required of every applicant for any business conducted or engaged in within the city as required by this Article shall be set forth and made a part of the Schedule of Fees and Charges adopted by the City Council, as amended from time to time. Notwithstanding the foregoing, the fee shall in no case be more than the maximum permitted by North Carolina law for that particular business or enterprise.

Sec. 18-182. - Revocation.

The Administrator shall revoke a license if a reason exists to revoke it as set forth in Section 18-178 of this chapter. Before revoking a license, the Administrator shall give the licensee written notice of the grounds for revocation, in accordance with Section 18-188 of this chapter. The licensee may within ten days after the day on which notice is served request a conference with the Administrator in writing. The request shall specify the reasons why the license should not be revoked. The Administrator shall arrange the conference within a reasonable time.

If the licensee fails to request a conference within ten days after the day on which notice is served, the Administrator shall revoke the license. If the licensee requests a conference, the Administrator may not revoke the license until after the conference.

If the Administrator revokes a license, the former licensee may apply for a new license at any time thereafter. If the reason for which the license was revoked no longer exists and if no other

reason exists for refusing to issue a license, the Administrator shall issue the license in accordance with Section 18-180 of this chapter.

Sec. 18-183. - Form and contents of license.

A license shall show the name of the person licensed, the place where the business is conducted (if it is to be conducted at one place), the nature of the business licensed and the period for which the license is issued. In addition, if a machine is licensed, the license shall show the serial number of the machine. The Administrator shall keep a copy of each license issued.

Sec. 18-184. - Assignments

A license may be assigned if (1) a business licensed under this chapter and carried on at a fixed place is sold as a unit to any person, and (2) the purchaser is to carry on the same business at the same place. Such a change shall be reported to the Administrator in accordance with Section 18-185 of this chapter. Otherwise, each license issued under this chapter is a personal license and is not assignable.

Sec. 18-185. – Changes in the business conducted by licensee during the year.

A licensee or an assignee shall report a change in the information contained in the license application to the Administrator within ten days after the change occurs. If information shown on the license itself is affected, the licensee or assignee shall surrender the license to the Administrator when reporting the change.

(a) Fee for change. If the change does not result in a separate license fee, the Administrator shall reissue a license reflecting the change upon payment of a fee of \$5.00.

(b) Change requiring refusal of a license. If there is reason for revoking the license under Section 18-178 of this chapter, the Administrator shall refuse to reissue a license and shall instead begin proceedings to revoke the license in accordance with Section 18-182 of this chapter.

Sec. 18-186. - Administrator to furnish duplicates.

Upon satisfactory proof that a license has been lost or destroyed, the Administrator shall furnish a duplicate for a fee of \$5.00.

Sec. 18-187. – Record of conferences.

The Administrator shall maintain for three years a record of each conference held in accordance with this article. The record shall contain the applicant's or licensee's name, the date of the conference, and a brief statement of the issues discussed and the result reached. After three years, the Administrator shall dispose of the record in accordance with G.S. 121-5.

Sec. 18-188. – Providing notice to an applicant or licensee.

Whenever this chapter requires the Administrator to give a written statement or notice to an applicant or a licensee, the Administrator may do so in one of three ways:

- (a) By personally delivering the statement or notice to the applicant or licensee;
- (b) By mailing the statement or notice by registered or certified mail and returning the receipt requested to the address specified for that purpose in the license application; or
- (c) By causing the statement or notice to be served on the applicant or licensee in accordance with the procedures for service of process under Rule 4, North Carolina Rules of Civil Procedure.

DIVISION 4. – ENFORCEMENT

Sec. 18-189. – Duty to determine whether license is required.

Each person has the duty to determine whether the business he or she conducts is required to be licensed under this chapter, and if so, whether that license has been obtained.

Sec. 18-190. – Administrator to investigate.

If the Administrator has reason to believe that a person is conducting a business in the city in violation of this chapter, the Administrator shall conduct an investigation to determine the status of the business.

Sec. 18-191. – Duty to permit inspection.

Each person who conducts business in the city shall permit the Administrator to inspect the business premises during normal business hours to determine the nature of the business conducted there.

Sec. 18-192. – Duty to post license.

A licensee shall post the license or licenses conspicuously in the place of business licensed. If the licensee has to regular place of business, the license must be kept where it may be inspected at all times by the proper city officials. If a machine is licensed, the license shall be affixed to the machine.

Sec. 18-193. – Enforcement of ordinance.

- (a) *Criminal remedies.* Conducting business within this city without a valid license issued in accordance with this chapter, or without posting a license in compliance with Section 18-192 of this chapter is a misdemeanor, punishable as provided in G.S. § 105-109 or G.S. § 14-4. Each day that a person conducts business in violation of this chapter is a separate offense. Payment of a fine imposed in criminal proceedings in accordance with this section does not relieve a person of the liability for taxes imposed under this chapter.
- (b) *Equitable remedies.* In addition to the criminal remedies set forth in subsection (a) of this section and in compliance with G.S. 160-A-175(d), the city may seek an injunction against any person who conducts a business in violation of this chapter.