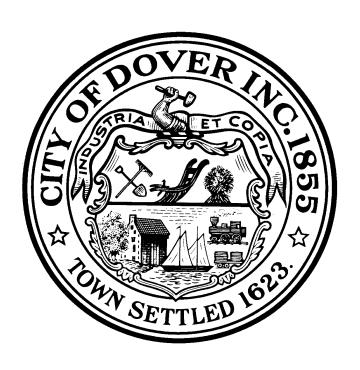
City of Dover, NH

Adopted Schedule of Fees – FY14



City of Dover, NH

Adopted Schedule of Fees – FY14 To be Effective: July 1, 2013 to June 30, 2014

TABLE OF CONTENTS

l
l
l
2
5
3
12
14
15
18
20
21
22
27
33

	CURRENT			PURPOSE OF FEE
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	. 5.11 552 51 1 22
All FINANCE DIVISIONS		•	·	
Photocopy Charges	\$.50 per page	Budget Resolution	City Council	
Reports 1 - 10 pages	\$20.00	Budget Resolution	City Council	Charge per page - see "special" copy charges
Additional pages after 10 pages	\$1.00 each page	Budget Resolution	City Council	for reports, etc.
Statistical Information	\$25.00 per staff hour	Budget Resolution	City Council	ior reports, etc.
Standard Electronic Media	\$25.00	Budget Resolution	City Council	
Electronic Media - Special Request	\$25.00 Minimum	Budget Resolution	City Council	Cost dependent upon development time to user specifications and to cover staff time and associated expenses
Bill Copies	\$.50 per page	Budget Resolution	City Council	No charge to property owner for copy of current bills
ACCOUNTING DIVISION:				
Returned Check	\$30.00	RSA 80:56	State Legislature	Initial contact and letter, bank fees, postage, labor, etc.
PURCHASING:				
Bid Specification Documents	Minimum \$25.00	Purchasing Ordinance	City Council	Selling of bid specifications, when required, depending on size
TAX ASSESSMENT				
Current Use Recording	\$16.00 + postage	RSA 79-A	State Legislature	To record properties in current use at Registry. Payable to Strafford County Registry of Deeds
Excavation Permit	\$100.00	RSA 155-E:2	State Legislature	Sent to NH Department of Revenue Admin.
Property cards	\$.50 per parcel	Budget Resolution	City Council	Copies of Assessment cards No charge to property owner for their first card
Annual Subscription to access online Tax Assessment GIS/maps data	\$50.00 Annual Fee	Budget Resolution	City Council	To cover cost of providing online access to Tax Assessment & GIS map data
GIS/MAPS				
Simple plot on 8.5x11 paper Black and White	\$5.00	Budget Resolution	City Council	
Simple plot on 8.5x11 paper Color	\$10.00	Budget Resolution	City Council	
Large scale plot of tax map sheet	\$50.00	Budget Resolution	City Council	
PDF file of tax map sheet	\$10.00	Budget Resolution	City Council	
Published map (ward, street, zoning, etc. (from City Clerk)	\$25.00	Budget Resolution	City Council	To cover staff time and associated expenses.
Large scale map - "canned theme"	\$50.00	Budget Resolution	City Council	
Large scale map - creation of a theme	\$50.00/hr	Budget Resolution	City Council	
Digital Map	\$50.00/hr., 1 hour min. Floppy, CD or ZipDisk	Budget Resolution	City Council	
Entire data layer digital	\$3,000 basemap	Budget Resolution	City Council	

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	\$25.00 minimum - adjusted +/- according			Cost dependent upon development time to user specifications & to cover staff time and
Electronic copy of property list	to complexity	Budget Resolution	City Council	associated expenses.
CITY CLERK/TAX COLLECTION Motor Vehicle Fees:				
Permit	Various	RSA 261:153	State Legislature	
Clerk	\$1.00	RSA 261:52	State Legislature	Provide funding for municipal operations to
Agent	\$3.00	RSA 261:74-d	State Legislature	include maintenance and upkeep of municipal
Title	\$2.00	RSA 261:4	State Legislature	roadways.
Transfer	\$5.00	RSA 261:50	State Legislature	
Reclamation	\$1.50	RSA 261:153	State Legislature	\$1.50 - Special Use vehicles, agriculture, farm
	\$2.50 \$4.50			vehicles, motorcycles; \$2.50 - Automobiles, Ligh Trucks, Tractor Trailers; \$4.50 - Heavy vehicles/trucks, mobile homes and trailers. Fee is collected for purpose of funding collection, disposal and recycling costs of automotive waste.
Reclamation Admin Fee	\$0.50	RSA 261:153	State Legislature	
Sticker Registration (State)	Various	RSA 261:141	State Legislature	Administrativa Dragonina Foo
Plate - initial or special (State)	\$25.00	RSA 261:89	State Legislature	Administrative Processing Fee
Plate - Moose (State)	\$30.00	RSA 261:97.A-F	State Legislature	
Veteran's Plate (not disabled)	\$30.00	RSA 261:97.A-F	State Legislature	One time fee only
Transportation	\$5.00	RSA 261:153	State Legislature	Fee provides moneys for Transportation Improvements Capital Reserve to fund transportation improvement projects.
E Transaction Fees				
Fee for online vehicle registration	\$1.50 per vehicle			Pass through from provider of online service.
and/or Dog Licenses for e-check	\$.15 mailing charge	RSA 261	State Legislature	
Notary	\$5.00	RSA 455:11	State Legislature	T
Witness Fee				 To administer oath's, certify affidavits and testimony, warrants for arrests
(each Witness Signature)	\$1.50	RSA 455:11	State Legislature	,,
Standard Electronic Media	Minimum \$25.00	Budget Resolution	City Council	Downloads to disk of databases, i.e. tax list
Real Estate Fees:				
Impending Tax Lien Notice	\$18.00	RSA 80: (various)	State Legislature	
Impending Tax Lien Notice				
ea. addl' parcel	\$2.00	RSA 80: (various)	State Legislature	To cover costs of preparing and executing tax
Tax Lien Execution	\$18.50	RSA 80: (various)	State Legislature	lien
Tax Lien Execution ea. addl' parcel	\$8.00	RSA 80: (various)	State Legislature	1
Lien Holder Identification	Minimum \$10.00	RSA 80:67	State Legislature	
Owner of Restricted Property Filing	\$15.00	RSA 540B	State Legislature	To cover costs of preparing and executing tax
Mortgagee Tax Lien Notice	Minimum \$10.00	RSA 80: (various)	State Legislature	lien notifications
	\$16.00	RSA 80: (various)	State Legislature	
Impending Tax Deed Notice				

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE	
DOG LICENSES:					
Altered	\$7.50	State of NH RSA 466	State Legislature		
Unaltered	\$10.00	State of NH RSA 466	State Legislature		
Senior Citizens	\$3.00	State of NH RSA 466	State Legislature	A State wide fee for the care and protection of	
Late Fee per month after 1 June	\$1.00	State of NH RSA 466	State Legislature	Animals. Statewide neutering program.	
Puppies - 4 to 7 months	\$7.50	State of NH RSA 466	State Legislature	1	
Group License (5 or more dogs)	\$20.00	State of NH RSA 466	State Legislature	1	
TAXI:			3		
Driver Transfer Company to Company	\$5.00	City Ordinance #161	City Council	1	
Driver	\$15.00	City Ordinance #161	City Council	For the purpose of regulating the operations of	
Owner/Operator	\$100.00	City Ordinance #161	City Council	public taxi companies to ensure safety and	
Vehicle	\$30.00	City Ordinance #161	City Council	fairness to our citizens	
VALET:	\$30.00	City Ordinance #161	City Council	-	
	040000		T		
Valet -Initial Location	\$100.00			For the purpose of regulating the operations of	
- Each Additional Location	\$50.00 ea	Budget Resolution	City Council	public valet companies to ensure safety and	
	Cost for Materials			fairness to our citizens	
Valet Signage	and Labor + 20%				
MDEO.				To provide the algorithm of Association and	
VIDEO:	Imag og	Oit : Onding #00	I City Coursell	To regulate the placement of Arcades and	
Video/Non-Video	\$30.00	City Ordinance #60 City Ordinance #60	City Council	monitor Video Machines	
Arcade (5+ machines)	\$100.00	City Ordinance #60	City Council		
PEDDLER/VENDOR:	I#40.00	10" 0 1" · · · · · · · · · · · · · · · · · ·	Total Occupit	To govern peddling door-to-door and vending on	
Weekly (maximum 12 weeks)	\$10.00	City Ordinance #133	City Council	City property	
Yearly	\$200.00	City Ordinance #133	City Council	71 1 7	
Outdoor Seating	\$75.00 per			To govern public way obstructions	
Table/Bench/Planter/A-Frame sign:	storefront/location	City Ordinance #152-30	City Council	, ,	
POLE LICENSE:	\$10.00	State of NH RSA 252	State Legislature	Recording fee set by the State for the licensing of Utility Installation	
				To maintain a permanent file of such permit	
AQUA THERM PERMIT:	\$0.50	State of NH RSA 270:34	State Legislature	registrations	
DOG FINES:					
DOG TINES.		State of NH RSA 466 and	1		
Unlicensed	\$25.00	City Ordinance #89:3	State Legislature/City Council		
Unilicensed	\$25.00	State of NH RSA 466 and	State Legislature/City Council	Controlling of nuisance and unlicensed animals	
A41	#05.00		Ctata I a sialatura (Cit. Causail		
At Large	\$25.00	City Ordinance #89:3	State Legislature/City Council	To obtain level mensione lineare	
MARRIAGE LICENSE:	\$45.00	State of NH RSA 457:29	State Legislature	To obtain legal marriage license	
			<u></u>		
BIRTH CERTIFICATE:	\$15.00	State of NH RSA 126:14	State Legislature	Self explanatory	
Extra copy (purchased at same time)	\$10.00	State of NH RSA 126:14	State Legislature	, , , , , , , , , , , , , , , , , , , ,	
DEATH CERTIFICATE:	\$15.00	State of NH RSA 126:14	State Legislature	0.16	
DETTI VERTILIVATE.	ψ10.00	State of 14111ton 120.14	Olato Logisiatule	Self explanatory	
Extra copy (purchased at same time)	\$10.00	State of NH RSA 126:14	State Legislature		

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
MARRIAGE CERTIFICATE:	\$15.00	State of NH RSA 126:14	State Legislature	Self explanatory
Extra copy (purchased at same time)	\$10.00	State of NH RSA 126:14	State Legislature	
Divorce Decree	\$15.00	State of NH RSA 126:14	State Legislature	Self explanatory
CITY SEAL:	\$5.00	State of NH RSA 31:93	State Legislature	Used to officially certify documents
VSCR: (Vital Statistic Change Record)	\$10.00	State of NH RSA 126:14	State Legislature	Official form necessary to make changes on any vital record after 6 months
DELAYED BIRTH:	\$25.00	State of NH RSA 126:14	State Legislature	Filing and administrative fee for the filing of a delayed birth certificate
LEGITIMIZATION/AFFIDAVIT OF PATERNITY	\$10.00	State of NH RSA 168-A2	State Legislature	Administrative fee for the processing and issuance of birth certificates that have been altered after the birth of a child (l.e. adding/changing a father's name or couple gets married).
CITY ORDINANCES:			·	
Complete Set	\$250.00	Budget Resolution	City Council	To cover the cost of printing and paper
Separate Chapters - fee based on # of pages UCC: Uniform Commercial Code Filings	Varies \$15.00	Budget Resolution RSA 382-A:9-525	City Council State Legislature	Processing and recording of debtor collateral - Reimbursement by State
STATE TAX LIENS:	1	•	1	,
Filing	\$15.00	State of NH RSA 21-J:28-C I,II,III, RSA 454-B:2 State of NH RSA 21-J:28-C	State Legislature	Fee Imposed for the purpose of recording or releasing a lien.
Release HOSPITAL LIENS:	\$15.00	I,II,III, RSA 454-B:2	State Legislature	
Filing	\$15.00	State of NH RSA 448-A:1	State Legislature	Fee Imposed for the purpose of recording or
Release	\$15.00	State of NH RSA 448-A:1	State Legislature	releasing a lien.
ARTICLES OF AGREEMENT:	\$5.00	State of NH RSA 292:5	State Legislature	Fee imposed for the purpose of establishing a non profit organization
CANDIDACY FILING:	\$2.00	State of NH RSA 655:19	State Legislature	State representative filing fee
PHOTOCOPIES: (per page)	\$0.50	Budget Resolution	City Council	Standard fee for City copy machines to cover machine wear and tear, paper and time
NOTARY PUBLIC:				
Notarize Document	\$5.00	RSA Chapter 455:11	State Legislature/Secretary of State	To administer oaths, certify affidavits & testimony, warrants for arrest.

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
			State Legislature/Secretary of	To complete notary signatures, as well as
Witness Fee (Each Witness Signature)	\$1.50	RSA Chapter 455:11	State	multiple witnesses on documents
WETLANDS PERMIT APPLICATION:				
WEILANDS FERMIT APPLICATION.				Administrative fee for the processing of
Filing Fee	\$10.00	State of NH RSA 482-A:3	State Legislature	application
WARD CHECKLIST:				
Per Ward (paper copy)	\$25.00	State of NH RSA 654.1	State Legislature	
Per City (paper copy)	\$100.00	State of NH RSA 654.1	State Legislature	
Per City (paper copy) w/ history	\$150.00	State of NH RSA 654.1	State Legislature	
Per Ward (paper copy) w/ history	\$45.00	State of NH RSA 654.1	State Legislature	To cover cost of preparing/printing checklist
Per Ward (computer disk)	\$20.00	State of NH RSA 654.1	State Legislature	To cover cost of preparing/printing encoding
Per Ward Computer Disk with History	\$40.00	State of NH RSA 654.1	State Legislature	
Per City (computer disk)	\$50.00	State of NH RSA 654.1	State Legislature]
Per City Computer Disk with History	\$100.00	State of NH RSA 654.1	State Legislature	
SOUVENIRS: Dover First				
Cap/Hat	\$9.00	Budget Resolution	City Council	
T-Shirt	\$10.00	Budget Resolution	City Council	
Sweatshirt	\$15.00	Budget Resolution	City Council	1
Mug	\$5.00	Budget Resolution	City Council	
Sticker	\$1.50	Budget Resolution	City Council	Revenue neutral fund authorized by City
Denim Shirt	\$25.00	Budget Resolution	City Council	Manager to advertise and offer the public
Back Pack	\$8.00	Budget Resolution	City Council	Momentos from the City of Dover
Cards - Large and Small	\$1.00	Budget Resolution	City Council	1
Pins	\$1.00	Budget Resolution	City Council	
City Street Map	\$1.00	Budget Resolution	City Council	1
Travel Mug	\$8.00	Budget Resolution	City Council	
CODE BOOKS:		1 0	1 /	
International Residential Code	Actual Cost	Budget Resolution	City Council	
IBC Commercial	Actual Cost	Budget Resolution	City Council	Cost Per Book
City of Dover Zoning Code Book	Actual Cost	Budget Resolution	City Council	
RENTAL OF CITY PROPERTY:	<u> </u>	<u> </u>		<u> </u>
AUDITORIUM:				
Basic Charge (Resident)	\$50.00	Budget Resolution	City Council	
Basic Charge (Non Resident)	\$70.00	Budget Resolution	City Council	
Weekends/Holidays (Minimum Charge)	\$250.00	Budget Resolution	City Council	Maintenance and Janitorial Fees
Damage Deposit	\$100.00	Budget Resolution	City Council	
Janitor	4 hour min. @ \$35.00/hr	Budget Resolution	City Council	
DVD COPIES				
Council Meetings, School Board Meetings		1		T
	\$10.00 per meeting	Pudget Pacalution	City Council	Fees associated with processing DVD's
other taped meetings	\$10.00 per meeting	Budget Resolution	City Council	
RECYCLING BINS	\$8.00	Budget Resolution	City Council	
TAGS FOR LARGE ITEMS	\$5.00	Budget Resolution	City Council	Administrative Collection & Disposal Costs of
FREON TAGS	\$10.00	Budget Resolution	City Council	City's Residential Solid Waste
SOLID WASTE BAG & TAG	See Community Service	s		

Planning Department Fee Schedule

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	\$150.00 per new lot,			
	plus \$1.00 per sheet			
Subdivision	Clarify new lots	City Ordinance #155-53(A)	Planning Board	
	\$200.00 ,			
	plus \$1.00 per sheet			
Lot Line Adjustment	Clarify the total cost	City Ordinance #155-53(A)	Planning Board	
SITE REVIEW				
	\$100.00 per dwelling unit,			
	plus \$1.00 per sheet			
Residential		City Ordinance #149-16(A)	Planning Board	
	\$35.00 per lodging unit,			
Motel/Hotel	plus \$1.00 per sheet	City Ordinance #149-16(A)	Planning Board	
	\$.15 per sq. ft.			
Non-residential	not to exceed \$10,000,			
New Construction	plus \$1.00 per sheet	City Ordinance #149-16(A)	Planning Board	
	\$.10 per sq. ft.			The fees cover staff time for
Non-residential	not to exceed \$10,000,			consultation, review and monitoring of
Additions (new floor space)	plus \$1.00 per sheet	City Ordinance #149-16(A)	Planning Board	plans and projects. The fees have
	Existing floor space \$.10			gone through a public hearing
	per sq. ft			process and have been voted on by
	not to exceed \$5,000,			the Planning Board and City Council
Change of Use	plus \$1.00 per sheet	City Ordinance #149-16(A)	Planning Board	where applicable.
	\$150.00 per cond use			
	permit			
	plus \$1.00 per sheet			
Conditional Use	Clarify CUP, not lot	City Ordinance #149-16(A)	Planning Board	
	\$.07 per sq. ft.			
	not to exceed \$10,000,			
Parking Lot Additions	plus \$1.00 per sheet	City Ordinance #149-16(A)	Planning Board	
	\$.07 per sq. ft.			
	not to exceed \$10,000,			
Paved area	plus \$1.00 per sheet	City Ordinance #149-16(A)	Planning Board	
Driveway Waiver	\$100.00	City Ordinance #92-11(D)	Planning Board	
Wetland Buffer Signs	\$2.00	City Ordinance #92-11(D)	Planning Board	
GRAVEL PIT				_
Filing Fee	\$50.00	City Ordinance #170-30(A)(9))Planning Board	
J - 7	77777	3 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	, 	-
Permit Fee	\$75.00	City Ordinance #170-30(A)(9) Planning Board	
				-

Planning Department Fee Schedule

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE	
Extensions of/Amendments to approved plans	\$150.00 Add amendments to plan	City Ordinance #155-53	Planning Board	The fees cover staff time for analysis	
Waiver Requests to approved plans	\$150.00	City Ordinance #155-53	Planning Board	review	
Legal Notice	Actual Cost	City Ordinance #155-53 (c)	Planning Board	Foster's Daily Democrat Ad Fee	
Certified Mail	Actual Cost	Budget Resolution	City Council	Current US Postal Rate	
First Class mail	\$1.00	Budget Resolution	City Council	The fee covers postage and staff time	
Creating/Printing Abutter Labels	\$10.00	Budget Resolution	City Council		
Traffic Impact Analysis Review	Actual Cost	City Ordinance #155-53 (c)	Planning Board	The fee covers staff time for analysis	
Request for Rezoning	\$150.00	Budget Resolution	City Council	review	
GIS/MAPS					
Simple plot on 8.5x11 paper Black and White	\$5.00	Budget Resolution	City Council		
Simple plot on 8.5x11 paper Color	\$10.00	Budget Resolution	City Council		
Large scale plot of tax map sheet	\$50.00	Budget Resolution	City Council		
PDF file of tax map sheet	\$10.00	Budget Resolution	City Council		
Published map (ward, street, zoning, etc. (from City Clerk)	\$25.00	Budget Resolution	City Council	To cover staff time and associated expenses.	
Large scale map - "canned theme"	\$50.00	Budget Resolution	City Council		
Large scale map - creation of	ψ30.00	Budget Resolution	City Courier		
a theme	\$50.00/hr	Budget Resolution	City Council		
Digital Map	\$50.00/hr., 1 hour min. Floppy, CD or ZipDisk	Budget Resolution	City Council		
Entire data layer digital	\$3,000 basemap	Budget Resolution	City Council		
ZONING					
Sign Permit Fee	\$75.00	Budget Resolution	City Council		
Temporary Sign Permit Fee	\$50.00	Budget Resoultion	City Council	The fee covers staff time for analysis review	
Violation of Sign Ordinance	\$75.00 per sign	Budget Resolution	City Council		
Variance Application	\$100.00	RSA 673:16	Zoning Board of Adjustment		
Special Exception Application	\$100.00	RSA 673:16	Zoning Board of Adjustment	Cover staff time and the copying and distribution of the agenda items to the Board members.	
Appeal from Administrative Decision	\$100.00	RSA 673:16	Zoning Board of Adjustment		
Equitable Waiver	\$100.00	RSA 673:16	Passed Through Charter		
Accessory Dwelling Unit (New/Renewal)	\$50.00	Budget Resolution	City Council	The fees cover staff time and	
Customary Home Occupation Fee (New/Renewal)	\$50.00	Budget Resolution	City Council	associated expenses	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
ALARM USER:	•		·	
Original	\$25.00	City Ordinance #58	City Council	To cover staff time and
Renewal	\$10.00	City Ordinance #58	City Council	
	1st 3 free,			
FALSE ALARM FEE	after 3=\$75 ea	City Ordinance #58	City Council	associated expenses.
Failure to respond to alarm callback	\$30.00	City Ordinance #58	City Council	7
REGISTRATION				
Bicycle	\$0.00	City Ordinance #66-1	City Council	N/A
Dicycle	ψ0.00	City Ordinance #00-1	City Council	IN/A
DANCE LICENSE:				
Single time	\$10.00	City Ordinance #86-3	City Council	To cover staff time and
Restaurant (annual)	\$50.00	City Ordinance #86-3	City Council	- associated expenses.
Other (annual)	\$100.00	City Ordinance #86-3	City Council	associated expenses.
PISTOL LICENSE:				
To carry (4 years)	\$10.00	State of NH RSA 159:6	State Legislature	Per RSA to cover cost of
To sell (3 years)	\$10.00	State of NH RSA 159:8	State Legislature	processing application
NRA Course Confirmation Criminal History Summary	\$3.00 \$5.00	Budget Resolution Budget Resolution	City Council City Council	
Criminal History Summary	\$5.00	Budget Resolution	City Council	_
Dog Transport Fee	\$50.00	City Ordinance #89-9	City Council	
Fingerprints Non Resident	\$25.00	Budget Resolution	City Council	1
Fingerprints for Residents	\$10.00	Budget Resolution	City Council	1
Vehicle Identification Number (VIN) Checks	\$15.00	Budget Resolution	City Council	1
PHOTOGRAPHS: Contact Sheets (B&W)	\$10.00	Budget Resolution	City Council	_
8 1/2 x 10	\$15.00	Budget Resolution	City Council	To cover staff time and
5 x 7	\$10.00	Budget Resolution	City Council	associated expenses.
Under 5 x 7	\$5.00	Budget Resolution	City Council	╡
Tapes and Videos	\$30.00	Budget Resolution	City Council	╡
'	φου.ου	Baagot (teoplation	ony ocurion	╡
REPORTS: (Hard Copy and Microfilm)				
1 - 10 pages	\$20.00	Budget Resolution	City Council	1
Additional pages after 10 pages	\$1.00 each page	Budget Resolution	City Council	1
Discovery Materials	NO FEE	Court Rule 210	State Administrative Rule	1
Statistical Information	\$25.00 per staff hour	Budget Resolution	City Council	1
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eenvicee	CURRENT	AUTHORIZATION	AUTHODIZING ENTITY	DUDDOSE OF FFF
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
PARKING METER RATES:				
Parking Tokens	\$0.50/hr	Budget Resolution	City Council	
20 minutes	\$0.25	Budget Resolution	City Council	4
mobile parking meter reloads	Change previoulsy passed	Resolution R-2012.07.25 97	City Council	_
mobile parking meter	\$19.95	Resolution R-2011.04.13-048	City Council	
PARKING PERMIT MONTHLY FEES:				
Orchard Lot	\$45.00/Business \$15.00/Resident	City Ordinance #166-18	City Council	
First Street Lot	\$45.00/Business \$15.00/Resident Return to origainl cost	City Ordinance #166-18	City Council	
Locust Street Lot	\$45.00/Business No Resident Permits	City Ordinance #166-18	City Council	
Belknap Lot	\$45.00/Business	City Ordinance #166-18	City Council	
Library Lot	No Business Permits \$15.00/Resdient	City Ordinance #166-18	City Council	To fund Parking Activity Fund
River Street Lot	\$15.00/Business \$15.00/Resident	City Ordinance #166-18	City Council	
Second Street	\$45 Business \$15.00/Resident	City Ordinance #166-18	City Council	
Portland (Grimes) Lot	No Business Permits No Resident Permits	City Ordinance #166-18	City Council	
School Street Lot	\$45.00/Business \$15.00/Resident	City Ordinance #166-18	City Council	
Henry Law Ave	\$20.00/Business \$15.00/Resident	City Ordinance #166-18	City Council	
Third Street Lot	\$30.00/Business \$15.00/Resident	City Ordinance #166-18	City Council	
Chestnut Street Lot	\$20.00/Business \$15.00/Resident	City Ordinance #166-18	City Council	
Metered Parking (Contractor)	\$5.00/Per day per space	City Ordinance #166-40 City Ordinance #166-18	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
		City Ordinance #166-40		
Timed Parking (Contractor)	\$5.00/Per day per vehicle	City Ordinance #166-18	City Council	
Timed Farking (Contractor)	ψ5.00/1 cl day per vernere	City Gramanice #100-10	Oity Courier	_
Care Provider	\$10.00/Month	City Ordinance #166-18	City Council	
		City Ordinance #166-18		To fund
On Street Parking Permits Zone A	\$45.00/Month	by Resolution R-2011.01.12-10	City Council	Parking Activity Fund
On Otrect Faiking Fermits Zone A	ψ-10.00/World1		Oity Courier	
		City Ordinance #166-18		
On Street Parking Permits Zone B	\$20.00/Month	by Resolution R-2011.01.12-10	City Council	<u> </u>
		City Ordinance #166-18		
Resident Visitor Pass	\$10.00/Week	by Resolution R-2011.01.12-10	City Council	
PARKING TICKET FINES/PENALTIES				
Table A Violations:	The second secon	1	T	<u></u>
Code 01 - Restricted Place	\$15.00	City Ordinance #166-17A(10)	City Council	<u> </u>
Code 02 - Winter Parking	\$15.00	City Ordinance #166-19A	City Council	
Code 04 - Against Traffic Flow	\$15.00	City Ordinance #166-17C	City Council	
Code 05 - Overtime Parking - 2 hours	\$15.00	City Ordinance #166-22	City Council	
Code 06 - Crosswalk	\$15.00	City Ordinance #166-17A(4)	City Council	
Code 07 - Sidewalk	\$15.00	City Ordinance #166-17A(2)	City Council	
Code 08 - Intersection	\$15.00	City Ordinance #166-17A(8)	City Council	
Code 10 - Driveway Blocking or Within 5'	\$15.00	City Ordinance #166-17B(1)	City Council	
Code 11 - Fire Hydrant Blocking or Within 10'	\$15.00	City Ordinance #166-17B(2)	City Council	
Code 12 - Overtime Parking - 15 minutes	\$15.00	City Ordinance #166-22	City Council	
Code 13 - Traffic Control Device	\$15.00	City Ordinance #166-17B(4)	City Council	
Code 15 - Yellow Line or Curb	\$15.00	City Ordinance #166-17B(6)	City Council	
Code 16 - Greater than 12" from Curb	\$15.00	City Ordinance #166-17C	City Council	
Code 19 - Loading Zone	\$15.00	City Ordinance #166-16C	City Council	Administrative penalty for
Code 22 - Permit Parking	\$15.00	City Ordinance #166-18A	City Council	violation of Dover City Code
Code 23 - Other Parking Violation	\$15.00	City Ordinance #166	City Council	
Code 26 - Not parked within marked lines	\$15.00	City Ordinance #166-17C(1)	City Council	
Code 27 - Metered Zone - Expired	\$15.00	City Ordinance #166-38C(3)	City Council	
Code 28 - Overtime Parking - 30 minutes	\$15.00	City Ordinance #166-22	City Council	
Code 29 - Metered Zone - No Receipt	\$15.00	City Ordinance #166-38C(2)	City Council	
Code 32 - Overtime Parking - 3 hours	\$15.00	City Ordinance #166-22	City Council	
Code 35 - Expired In-vehicle parking meter	\$15.00	City Ordinance #166.44	City Council	
Code 36 - Improper zone In-vehicle parking me	t\$15.00	City Ordinance #166.44	City Council	
Code 37 - Misuse of in-vehicle parking meter	\$15.00	City Ordinance #166.44	City Council	
Late Notice (10 days after violation)	\$30.00	City Ordinance #166-30	City Council	
14 days after Late Notice	\$50.00	City Ordinance #166-30	City Council	
After notification to a collections agency	\$60.00	City Ordinance #166-30	City Council	
Minimum Court Fine	\$100.00	City Ordinance #166-30	City Council	-

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
Table B Violations:		·	·	
Code 18 - Fire Lane	\$50.00	City Ordinance #166-17A(9)	City Council	7
Code 21 - Handicap Access Aisle	\$50.00	City Ordinance #166-17A(12)	City Council	1
Code 30 - Henry Law Park	\$50.00	City Ordinance #166-16E	City Council	7
Code 33 - Advertising - Primary Purpose	\$50.00	City Ordinance #166-16F	City Council	1
<u> </u>	\$50.00 Increases	·	·	1
Code 34 - False/Altered meter receipt	fine for deception	City Ordinance #166-38C(4)	City Council	
Late Notice (10 days after violation)	\$70.00	City Ordinance #166-30	City Council	7
14 days after Late Notice	\$100.00	City Ordinance #166-30	City Council	7
After notification to a collections agency	\$120.00	City Ordinance #166-30	City Council	7
Minimum Court Fine	\$150.00	City Ordinance #166-30	City Council	1
Table C Violations:	Inama aa	Io: 0 " " " " " " " " " " " " " " " " " "	Total o	Administrative penalty for violation of Dover City
Code 20 - Handicap	\$250.00	City Ordinance #166-17A(11)	City Council	Code
	\$250.00	City Ordinance #166-17F	City Council	4
Late Notice (10 days after violation)	\$250.00	City Ordinance #166-30	City Council	4
14 days after Late Notice	\$250.00	City Ordinance #166-30	City Council	4
After notification to a collections agency	\$300.00	City Ordinance #166-30	City Council	4
Minimum Court Fine	\$300.00	City Ordinance #166-30	City Council	4
Other:				
Code 03 - Winter Parking Multiple Violator 5+	\$100.00	City Ordinance #166-19D	City Council	
Immobilization / Towing Administrative Fee	\$25.00	City Ordinance #166-33C	City Council	
Credit Card Transaction fee for violation payme	\$1.00	Budget Resolution	City Council	_
DETAIL POLICE OFFICER:				
Per hour with minimum 4 hours	\$65.00 per hour	Budget Resolution	City Council	Recover all costs associated
Police Vehicle	\$25.00 per hour	Budget Resolution	City Council	with officer

050,4050	CURRENT	AUTUODIZATION	ALITHODIZING ENTITY	DUDDOOF OF FFF
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
AMBULANCE SERVICE:	Operating Costs related to vario	us levels of emergency s	ervices	
	Actual Medicare Rates			
Intubation	plus 109%	Budget Resolution	City Council	
	Actual Medicare Rates			
Basic Life Support (BLS)	plus 109%	Budget Resolution	City Council	
· · · · ·	Actual Medicare Rates		•	
BLS Mileage	plus 109%	Budget Resolution	City Council	
	Actual Medicare Rates			
Oxygen	plus 109%	Budget Resolution	City Council	
	Actual Medicare Rates			
Advanced Life Support (ALS1)	plus 109%	Budget Resolution	City Council	Cover Operating Costs
ALOMETER STATE	Actual Medicare Rates	D. Janes D. and Kan	0.11	3
ALS Mileage	plus 109%	Budget Resolution	City Council	
IV Davis	Actual Medicare Rates	Dudget Deschities	City Coursell	
I.V. Drug	plus 109% Actual Medicare Rates	Budget Resolution	City Council	
Cardiac Monitor	plus 109%	Budget Resolution	City Council	
Cardiac Monitor	Actual Medicare Rates	Budget Resolution	City Couriei	
efibrillation	plus 109%	Budget Resolution	City Council	
201101111011011	Actual Medicare Rates	Budget (Cooldhel)	Only Countries	
Advanced Life Support (ALS2)	plus 109%	Budget Resolution	City Council	
	1'	,	1- 3	
OTHER CHARGES:				
				Charges billed to various
Emergency Deepense Beimburgement	A - t 1 O t - 1 00/ A - l i -	DOA 454 D 40	Ctata I a sialatura	Charges billed to various entities based upon man
Emergency Response Reimbursement	Actual Cost + 10% Admin	RSA 151-B.19	State Legislature	hours, equipment and
				materials involved
Hazardous Material Response	Actual Cost + 10% Admin	SARA Title III	State of New Hampshire	materiale inversed
REPORTS:	T	1		
(Hard Copy and Microfilm)				
1 - 10 pages	\$20.00	Budget Resolution	City Council	To cover staff time and
Additional pages after 10 pages	\$1.00 each page	Budget Resolution	City Council	associated expenses
Discovery Materials	NO FEE	Court Rule 210	State Administrative Rule	
Statistical Information	\$25.00 per staff hour	Budget Resolution	City Council	
OTHER CHARGES.				
OTHER CHARGES:		1		T
Al Agg 1: Al 1:		00	01. 0 11	To cover staff time and
Fire Alarm Affidavit Neglect	\$75.00 minimum \$100	City Ordinance #58	City Council	associated expenses
Fire Code Violation Fines	maximum \$100	City Condinger 44.00	City Coversil	Depends on Court Ruling
Fire Code violation Fines	maximum \$500	City Ordinance #109	City Council	Fee based on level of
EMS/CPR/Fire Training classes	Actual Cost	Budget Resolution	City Council	certification
ENIO, OT 101 IIO TTAINING GIAGGES	Actual Cost	Dauget Nesolution	Ony Council	
Personnel Services (Details)	Actual Cost	Budget Resolution	City Council	Hourly wage
i craciinor dervices (Details)	Actual Cost	Dauget Nesolution	Ony Council	
	¢500.00 5 b			To cover staff time and
Fire Safety Trailor Education	\$500.00 - 5 hour minimum \$60.00/hour each additiona			associated expenses
Fire Safety Trailer Education (Outside of City - 5 hours minimum)	hour	Budget Resolution	City Council	associated expenses
(Outside of Oity - 5 Hours minimum)	noui	Duaget Nesolution	City Council	

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	•	•		
SYSTEM PLAN REVIEW FEES:	T.			
Application Fee in addition to below	\$25.00	City Ordinance #109-23	City Council	
Fire Suppression Systems:				
	\$15 per \$1000 of			
NFPA 13D system (per riser):	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of			
NFPA 13R system (per riser):	construction value	City Ordinance #109-23	City Council	To cover staff time and
NFPA 13 systems (per riser):	construction value	Oity Ordinance #100 20	Oity Council	associated expenses
THE PARTY OF STREET,	\$15 per \$1000 of			
Up to 10,000 square feet of protected area	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of	,		
10,001, square feet to 25,000 square feet	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of			
25,001 square feet to 52,000 square feet	construction value	City Ordinance #109-23	City Council	
MODIFICATION TO EXISTING SUPPRESSION	SYSTEMS (each system):			
Water and/or foam systems (all types):	(
Trater unafor rount dysterns (un types).	\$15 per \$1000 of			
1-6 heads (addition of heads)	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of		, , , , ,	
7-20 heads (addition of heads)	construction value	City Ordinance #109-23	City Council	
· ·	\$15 per \$1000 of	•		
21-100 heads (addition of heads)	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of			
Add for each head beyond 100	construction value	City Ordinance #109-23	City Council	
Automatic fire detection systems:				
,	\$15 per \$1000 of			To cover staff time and
Up to 49 devices	construction value	City Ordinance #109-23	City Council	associated expenses.
	\$15 per \$1000 of			
50-99 devices	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of			
Add for each device beyond 99	construction value	City Ordinance #109-23	City Council	
Automatic fire detection systems:	1			
,	\$15 per \$1000 of			
1-10 devices	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of	•		
11-100 devices	construction value	City Ordinance #109-23	City Council	
	\$15 per \$1000 of			
Add for each device beyond 100	construction value	City Ordinance #109-23	City Council	
Commercial cooking ventilation systems:				
Including suppression system	\$250.00	City Ordinance #109-23	City Council	
Not including suppression system	\$200.00	City Ordinance #109-23	City Council	
Modification to Ventilation Systems	\$50.00	City Ordinance #109-23	City Council	To cover staff time and
Fire pump installation	\$375.00	City Ordinance #109-23	City Council	associated expenses.
Fire water tanks/cisterns:				
Aboveground	\$200.00	City Ordinance #109-23	City Council	
Underground	\$225.00	City Ordinance #109-23	City Council	

\$200.00 \$25.00 sane): \$60.00 \$175.00 \$175.00 \$25.00	City Ordinance #109-23	City Council City Council City Council City Council City Council	To cover staff time and associated expenses.
\$25.00 ane): \$60.00 \$175.00 \$175.00	City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23	City Council City Council City Council	
\$25.00 ane): \$60.00 \$175.00 \$175.00	City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23	City Council City Council City Council	
\$25.00 ane): \$60.00 \$175.00 \$175.00	City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23	City Council City Council City Council	
sane): \$60.00 \$175.00 \$175.00	City Ordinance #109-23 City Ordinance #109-23 City Ordinance #109-23	City Council City Council	
\$60.00 \$175.00 \$175.00	City Ordinance #109-23 City Ordinance #109-23	City Council	
\$60.00 \$175.00 \$175.00	City Ordinance #109-23 City Ordinance #109-23	City Council	
\$175.00 \$175.00 \$25.00	City Ordinance #109-23 City Ordinance #109-23	City Council	
\$175.00 \$25.00	City Ordinance #109-23		associated expenses.
\$25.00		City Council	
	City Ordinance #109-23		
		City Council	
4200.00	City Ordinance #109-23		
\$30.00	City Ordinance #109-23	City Council	
ψ+0.00	Oity Ordinance #103 23	Oity Couriei	
\$55.00	City Ordinance #100-23	City Council	
•		-	
\$30.00	City Ordinance #109-23	City Council	To cover staff time and
M 400 00	Cit.: Onding and #400,00	Cit. C	
			associated expenses.
\$30.00	City Ordinance #109-23	City Council	
M 400.00	0.1. 0. 1	lov. o	
\$150.00	City Ordinance #109-23	City Council	
M 400.00	10': 0 F	los o sa	
\$200.00	City Ordinance #109-23	City Council	
\$375.00 + \$25.00 application fee	City Ordinance #99-3	City Council	
\$250.00 + \$25.00	City Ordinance #90 2	City Council	To cover staff time and associated expenses.
	\$30.00 \$40.00 \$55.00 \$30.00 \$150.00 \$330.00 \$150.00 \$150.00 \$150.00 \$150.00 \$375.00 + \$25.00 \$375.00 + \$25.00	\$250.00 City Ordinance #109-23 \$30.00 City Ordinance #109-23 \$40.00 City Ordinance #109-23 \$55.00 City Ordinance #109-23 \$55.00 City Ordinance #109-23 \$100.00 City Ordinance #109-23 \$150.00 City Ordinance #109-23 \$100.00 City Ordinance #109-23 \$200.00 City Ordinance #109-23 \$200.00 City Ordinance #109-23 \$200.00 City Ordinance #109-23	\$250.00 City Ordinance #109-23 City Council \$30.00 City Ordinance #109-23 City Council \$40.00 City Ordinance #109-23 City Council \$55.00 City Ordinance #109-23 City Council \$30.00 City Ordinance #109-23 City Council \$100.00 City Ordinance #109-23 City Council \$150.00 City Ordinance #109-23 City Council \$100.00 City Ordinance #109-23 City Council \$100.00 City Ordinance #109-23 City Council \$150.00 City Ordinance #109-23 City Council \$150.00 City Ordinance #109-23 City Council \$100.00 City Ordinance #109-23 City Council \$150.00 City Ordinance #109-23 City Council \$200.00 City Ordinance #109-23 City Council

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
CLASS III - Food service establishments with a seating capacity of 25 or less, or a take-out food service; or a food service establishment selling only prepackaged products, vending machine operators.	\$100.00 + \$25.00 application fee	City Ordinance #99-3	City Council	
CLASS IV - Temporary food service establishments (2 days up to 6 months)	\$55.00 + \$25.00 application fee \$30.00 +	City Ordinance #99-3	City Council	
CLASS V - Temporary Food service establishments (1 day only)	\$10.00 + \$10.00 application fee	City Ordinance #99-3	City Council	
CLASS H - Level I Homestead: A homestead that sells its products only at farmers' markets, farm stands or residences.	\$25.00 with a \$25.00 application fee	City Ordinance #99-3	City Council	To cover staff time and
CLASS D - Level II Homestead: A homestead that sells its products to retail food stores.	\$25.00 with a \$75.00 application fee	City Ordinance #99-3	City Council	associated expenses.
Non-profit Health License fee	application fee \$25.00	City Ordinance #99-3	City Council	
LATE FEE: All applications for food service establishment licenses shall be filed by May 31st of each year. In addition to the fees provided in this section, there shall be a \$50.00 late fee for any renewal application received after June 20th of any year.	\$50.00	City Ordinance #99-3	City Council	
Business Life Safety Inspection Fee	\$50.00	City Ordinance #109-23	City Council	To cover staff time and
Tatoo/Body Piercing Establishment Permit	\$50.00	City Ordinance #99-3	City Council	associated expenses.
BUILDING PERMITS:				
Building Permit*	\$10.00 per \$1,000 of construction value and an application fee of \$25.00	City Ordinance #68-16	City Council	Cover staff time for review of plans, on-site inspections of construction in progress and file maintenance, includes new Archive Fee
Building Permit extension.	\$50.00 + \$25.00 application fee	City Ordinance #68-16	City Council	Re-review of previously submitted permit for extension of uncompleted work.
Inspection Fee	\$50.00	City Ordinance #68-16	City Council	Inspection for certificate of occupancy existing buildings
Re-inspection Fee	\$75.00	City Ordinance #68-16	City Council	Inspection of work/construction disapproved

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
Replacement of application occupancy sign-off sheet (green sheet)	\$25.00	City Ordinance #68-16	City Council	Copy is provided with Building Permit when picked up. For lost or misplaced sign-off sheets a fee will be charged.
Plumbing Permit* (Residential)	\$6.00 per fixture and an application fee of \$25.00	City Ordinance #135-19(B)	City Council	Cover staff time for review of plans, on-site inspections of construction in progress and file maintenance.
Plumbing Permit* (Commercial)	\$15.00 per \$1,000 of construction value and application of \$25.00	City Ordinance #135-19(B)	City Council	Inspection of HVAC
HVAC*	\$10.00/\$1,000 of Construction value plus \$25 application fee	City Ordinance #135-19(B)	City Council	Inspection of HVAC
Pre-manufactured Homes	\$50.00 with a \$25.00 application fee	City Ordinance #135-19(B)	City Council	
Modular Homes	\$75.00 with a \$25.00 application fee	City Ordinance #135-19(B)	City Council	Cover staff time for inspections
Wood Stove and Chimney Inspections	\$25.00 inspection fee with a \$25.00 application fee	City Ordinance #135-19(B) work is started before permi	City Council	
	\$6.00 per fixture and an	work is started before perilii	i is issueu.	Inspection of gas meter
Gas Meter Installation	application fee of \$25.00	City Ordinance #170-50	City Council	installation
Trailer Park Licenses:		•		For review of park's
Initial Fee	\$100.00	City Ordinance #126	City Council	compliance with ordinance.
Renewal Fee	\$25.00	City Ordinance #126	City Council	osmphanoc with ordinance.
Electrical Permits*: (Commercial)	\$15.00 per \$1,000.00 of construction value and an application of \$25.00	City Ordinance #102-30	City Council	Covers staff time for review of plans, on-site inspection of
Electrical Permits*: (Residential)	\$25.00 Application fee with a \$10.00 minimum on fixtures and devices	City Ordinance #102-30	City Council	construction in progress and file maintenance.

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
Services	\$5.00 per 100 amp	AOTHORIZATION	AOTHORIZMO ENTIT	1 01(1 002 01 1 22
Convictor	AMP 1phase	1		
	60 \$5.00	†		
	100 \$5.00	†		
	200 \$10.00	1		
	400 \$20.00	1		Covers staff time for review of
	600 \$30.00	Cit.: Onding #400.00	Oite Coursell	plans, on-site inspection of
	800 \$40.00	City Ordinance #102-30	City Council	construction in progress and
	1,000 \$50.00			file maintenance.
	1,200 \$60.00	1		
	1,600 \$80.00	1		
	1,800 \$90.00			
	2,000 \$100.00			
	2,500 \$125.00			
		work is started before pern		1
Meters	\$5.00 ea.	City Ordinance #102-30	City Council	4
	\$1.00 per outlets	City Ordinance #102-30	City Council	
Devices	\$1.00 per switch	City Ordinance #102-30	City Council	
	\$2.00 ea. (includes smoke			
Fixtures	detectors)	City Ordinance #102-30	City Council	
Equipment	\$5.00 ea.	City Ordinance #102-30	City Council	_
Motors	\$5.00 ea.	City Ordinance #102-30	City Council	_
	Up to 25 KVA \$25.00	City Ordinance #102-30	City Council	
	25 KVA to 75 KVA -			
Transformers	\$50.00	City Ordinance #102-30	City Council	
	Up to 10 KVA \$25.00	City Ordinance #102-30	City Council	
	10 KVA to 75 KVA -	City Ordinance #102-30	City Couriei	-
	\$50.00	City Ordinance #102-30	City Council	
	•		,	7
Generators & Transfer switches	Over 75 KVA - \$100.00 ea	City Ordinance #102-30	City Council	Covers staff time for review of
Air Compressors	\$15.00	City Ordinance #102-30	City Council	plans, on-site inspection of
7 iii Odinproddord	ψ10.00	Oity Ordinarioo # 102 00	Only Countries	construction in progress and
				file maintenance.
	\$50.00 and add a \$25.00			
Trailers/Pre- Manufactured Homes	application fee	City Ordinance #102-30	City Council	
	\$75.00 +			
Modular Homes	\$25.00 application fee	City Ordinance #102-30	City Council	
Heat Pump	\$10.00	City Ordinance #102-30	City Council	-
neat rump	\$5.00 ea. section	City Ordinance #102-30	City Council	-
Electric Heat	(regardless of size or	City Ordinance #102-30	City Council	
Fire Pumps	\$100.00	City Ordinance #102-30	City Council	╡
Illuminated Signs	\$25.00	City Ordinance #102-30	City Council	7
In ground pool	\$50.00	City Ordinance #102-30	City Council	7
Above ground pool/hot tub/spa	\$25.00	City Ordinance #102-30	City Council	7
Temp Service	\$25.00	City Ordinance #102-30	City Council	7
	\$10.00/\$1,000 of			7
Commercial Projects and items not on the list	contractors value	City Ordinance #102-30	City Council	
Photocopies	\$.50 per page	Budget Resolution	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
CEMETERY				
SUMMER PRICING - INTERMENTS				The fees cover staff time and operational costs associated with the City Cemeteries. Fees have gone through Public Hearings and have been adopted by the City Council
Monday Through Friday				
Adult	\$600.00	Budget Resolution	City Council	
Infant	\$150.00	Budget Resolution	City Council	
Children	\$300.00	Budget Resolution	City Council	
Cremains (in ground burial)	\$300.00	Budget Resolution	City Council	
Niche opening & closing	\$200.00	Budget Resolution	City Council	
Welfare	\$120.00	Budget Resolution	City Council	
VVOIIGIO	ψ120.00	Budget (tecelation	City Courion	
Saturday				
Adult	\$800.00	Budget Resolution	City Council	
Infant	\$250.00	Budget Resolution	City Council	
Children	\$500.00	Budget Resolution	City Council	
Cremains (in ground burial)	\$500.00	Budget Resolution	City Council	
Niche opening & closing	\$400.00	Budget Resolution	City Council	
Welfare	Not allowed	Budget Resolution	City Council	
Sunday / Holiday Adult	\$1,100.00	Budget Resolution	City Council	
Infant	\$400.00	Budget Resolution	City Council	
Children	\$800.00	Budget Resolution	City Council	Administrative and Operational Costs
Cremains (in ground burial)	\$800.00	Budget Resolution	City Council	· ·
Niche opening & closing	\$600.00	Budget Resolution	City Council	
Welfare	Not allowed	Budget Resolution	City Council	
WINTER PRICING - INTERMENTS Monday Through Friday			Tau a n	
Adult	\$850.00	Budget Resolution	City Council	4
Infant	\$200.00	Budget Resolution	City Council	4
Children	\$400.00	Budget Resolution	City Council	
Cremains (in ground burial)	\$400.00	Budget Resolution	City Council	
Niche opening & closing	\$300.00	Budget Resolution	City Council	
Welfare	Not allowed	Budget Resolution	City Council	
Saturday	1.		T	_
Adult	\$1,050.00	Budget Resolution	City Council	_
Infant	\$300.00	Budget Resolution	City Council	_
Children	\$600.00	Budget Resolution	City Council	_
Cremains (in ground burial)	\$600.00	Budget Resolution	City Council	_
Niche opening & closing	\$600.00	Budget Resolution	City Council	_
Welfare	Not allowed	Budget Resolution	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
Sunday / Holiday				
Adult	\$1,350.00	Budget Resolution	City Council	-
Infant	\$450.00	Budget Resolution	City Council	╡
Children	\$900.00	Budget Resolution	City Council	╡
Cremains (in ground burial)	\$900.00	Budget Resolution	City Council	
Niche opening & closing	\$900.00	Budget Resolution	City Council	╡
Welfare	Not allowed	Budget Resolution	City Council	1
DISINTERMENTS	•	-	•	
Monday Through Friday Only				-
Summer Pricing				-
Reburial in Pine Hill Cemetery	\$1,400.00	Budget Resolution	City Council	-
Going out of Pine Hill Cemetery	\$800.00	Budget Resolution	City Council	-
Winter Pricing	φοσο.σο	Dudget (Vesolution	Only Council	╡
Reburial in Pine Hill Cemetery	\$1,900.00	Budget Resolution	City Council	╡
Going out of Pine Hill Cemetery	\$1,100.00	Budget Resolution	City Council	7
ANNUAL CARE CHARGE (PER GRAVE)	\$11.00	Budget Resolution	City Council	
SALE OF GRAVES	14	Duaget Hoodiumen	10.19	-
Standard (includes perpetual care)	\$650.00	Budget Resolution	City Council	Administrative and Operational Costs
Cremation space (in ground) (includes perpet	\$300.00	Budget Resolution	City Council	
COLUMBARIUM NICHE SALES (accomodate	s 2 urns)			
Top Row	\$1,200.00	Budget Resolution	City Council	7
2nd Row from top	\$1,100.00	Budget Resolution	City Council	7
3rd Row from top	\$1,000.00	Budget Resolution	City Council	7
4th Row from top	\$900.00	Budget Resolution	City Council	7
FOUNDATIONS				7
Per cubic foot	\$15.00	Budget Resolution	City Council	7
Vet marker	\$55.00	Budget Resolution	City Council	7
Set of 2 cement pads	\$100.00	Budget Resolution	City Council	7
Marker (2 ft. long or less)	\$55.00	Budget Resolution	City Council	
Double Marker	Per cubic ft.	Budget Resolution	City Council	
Pre-need Markers	\$30.00	Budget Resolution	City Council	
Corner Post (each)	\$25.00	Budget Resolution	City Council	_
MISCELLANEOUS CHARGES				
Scattering ashes	\$30.00	Budget Resolution	City Council	_
LATE CHARGE				
(FOR FUNERALS AFTER 3 PM)	\$55.00/hour extra	Budget Resolution	City Council	

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE		
ENGINEERING						
Septic System Review	\$50.00 each	Chapter 147-3.A.1	City Council			
				Fees are to offset cost of		
Paving License	\$20.00 each	Chapter 92-7.b	City Council	materials and labor expense associated with this function		
-		Chapter 149-12		associated with this function		
Private Construction Inspection	\$75.00 Hr	(P158 27)	City Council			
1 Trate Constitution mapseller	\$100 Per Trench Digging	()	City Courion			
Digging Bond Inspection Fee	Inspection Fee (non-	Chapter 149-12				
(non-refundable)	refundable)	(P158 27)	City Council			
(inerritariadale)	Totalidabio)	()	City Courion			
Driveway Permits	\$75.00	Chapter 92-5	City Council	Ensures projects are constructed		
	\$7.00 per sq. ft.;			in accordance with approved plans		
Digging Bond (refundable)	Minimum: \$300.00	Chapter 155-14 & 25	City Council	in accordance with approved plans		
Letter of Credit (refundable)	Varies with projects	Chapter 155-26	City Council	_		
Maintenance Guarantee (refundable - 2 yrs.)	2% of project estimate	Chapter 155-26	City Council			
GIS /MAPS / BLUE PRINTS						
Simple plot on 8.5x11 paper				-		
Black and White	\$5.00	Budget Resolution	City Council			
Simple plot on 8.5x11 paper	ψο.σσ	Daaget (teeelation	City Courion	7		
Color	\$10.00	Budget Resolution	City Council			
Large scale plot of tax map	*		- ,			
sheet	\$50.00	Budget Resolution	City Council			
				7		
PDF file of tax map sheet	\$10.00	Budget Resolution	City Council	To cover staff time and		
Large scale map - "canned				associated expenses.		
theme"	\$50.00	Budget Resolution	City Council	associated expenses.		
Large scale map - creation of						
a theme	\$50.00/hr	Budget Resolution	City Council			
	\$50.00/hr., 1 hour min.					
Digital Map	CD	Budget Resolution	City Council	4		
Entire data layer digital	\$ 3,000 basemap	Budget Resolution	City Council			
	\$25.00 minimum -					
Electronic copy of property list	adjusted +/- according	Budget Resolution	City Council			

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
ENVIDONMENTAL				
ENVIRONMENTAL			City Council	Administrative, collection & disposal costs of the City's residential solid waste. Local vendors can add \$.04 fee for handling of bag & tag sales.
Bag and Tag:	\$2.11 per large bag \$1.41 per small bag	Administrative Code Chapter 97	Solid Waste Advisory Committee	Local stores sell large bags for \$2.15 and small bags for \$1.45
Bulky Tags:	\$5.00 Bulky Tags	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	Administrative, collection & disposal costs of the City's residential solid waste. Local Vendors can add \$.04 fee for handling.
Computer Monitor Disposal	\$10.00 each	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee City Council	Administrative, collection & disposal
Printers, Scanners and Laptops	\$5.00 each	Administrative Code Chapter 97	Solid Waste Advisory Committee	costs of the City's residential solid waste.
Items containing Freon (refrigerator, freezer, air conditioner, humidifier, de-humidifier, etc.)	\$10.00 per item	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	
Recycle bins	\$8.00	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	
Television Consoles over 36" Diagonal	\$20.00	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	Administrative, collection & disposal costs of the City's residential solid waste.
Television Consoles under 36" Diagonal	\$10.00	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	
Propane Tanks Over 30 pounds	\$20.00	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	
Propane Tanks 30 pounds	\$10.00	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	Administrative, collection & disposal costs of the City's residential solid waste.
Propane Tanks 20 pounds	\$5.00	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	
Construction & Debris Bin	Residental /Commercial or \$25.00 Minimum Fee \$.08 /pound-Residential	Administrative Code Chapter 97	City Council Solid Waste Advisory Committee	

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
				Staff time and operation costs associated with City Water and Sewer divisions. Fees have gone
WATER & SEWER		Resolution adopting Rules and Regulations	City Council Dover Utilities Commission	through Public Hearings and have been adopted by City Council
Water/Sewer Billing Fees:		•	•	
Water Parts Used in Work Performed	Cost Plus 50%	Budget Resolution	City Council	To Cover Administrative and Actual Costs
,				Per hundred cubic feet of water
Water Rate (per hundred cubic feet)	\$4.69	Budget Resolution	City Council	consumption
Occurs Data (see book does describe for a)	\$6.53	Decident Deciden	City Council	Per hundred cubic feet of water
Sewer Rate (per hundred cubic feet)	\$6.53 \$60.00	Budget Resolution	City Council	consumption
Labor Rate - Supervisor	\$45.00	DUC Appendix A	City Council City Council	To cover staff time costs
Labor Rate - Foreman Labor Rate - Laborer	\$35.00	DUC Appendix A DUC Appendix A	City Council	associated with City Water and
Hydrant Usage Fee	\$25.00	DUC Appendix A DUC Appendix A	City Council	Sewer divisions.
Hydrant Painting	\$25.00 per hydrant	DUC Appendix A DUC Appendix A	City Council	Sewer divisions.
Winterizing Hydrants	\$40.00	DUC Appendix A	City Council	Fee to drain hydrant for winter
Willenzing Hydrants	\$40.00	DOC Appendix A	City Council	To determine meter's working condition -
Meter Test	\$50.00	DUC Sec 2-9	City Council	charge is for good working meter only
Back flow Test	\$30.00	DUC Appendix A	City Council	Annual and biannual testing of back flow operation devices
Dack now rest	ψ30.00	DOC Appendix A	City Council	Initial permits for back flow prevention
Initial Back flow Permit	\$10.00	DUC Appendix A	City Council	device
Renewal Back flow Permit	\$30.00	DUC Appendix A	City Council	5 year renewal of permits for backflow prevention device (\$5.00 per year) Reading of inside meter for change of
Final Reading Fee	\$30.00	DUC Appendix A	City Council	property ownership
	·	1.		Fee to turn off and on water due to
Water Turn Off/Turn On Fee	\$25.00	DUC Appendix A	City Council	nonpayment of utility bill
Water Investment	\$3.67 GPD 450 GPD Minimum	DUC Sec 2-5	City Council	Application for service
	\$7.02 GPD			Application for service
Sewer Investment	450 GPD Minimum	DUC Sec 2-5	City Council	
Tapping Deposit	\$100.00	DUC Sec 2-5	City Council	Application for service - minimum deposit of tapping into city water main, new service.
	1	•		Fees are based on size of meter, spread
Meter Rentals: (Per Month)	45.05	la Liania	Total Coursell	out over a 10 year period
5/8" Meter	15.25	Budget Resolution	City Council	Cost: \$150.00
3/4" Meter	18.56	Budget Resolution	City Council	Cost: \$162.00
1" Meter	20.89	Budget Resolution	City Council	Cost: \$192.00
1 1/2" Meter	41.62	Budget Resolution	City Council	Cost: \$415.00
2" Meter	54.99	Budget Resolution	City Council	Cost: \$543.00
2" Compound Meter	168.80	Budget Resolution	City Council	Cost: \$1,551.00
3" Compound Meter	233.75	Budget Resolution	City Council	Cost: \$1,746.00
4" Compound Meter	\$378.00/yr	Budget Resolution	City Council	Cost: \$3,780.00
6" Compound Meter	501.17	Budget Resolution	City Council	Cost: \$4,104.00

CEDVICEC	CURRENT FEE	AUTUODIZATION	AUTHORIZING ENTITY	DUDDOCE OF FFF
SERVICES Fire Protection Charges:	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
2" Line	\$8.00 per quarter	Budget Resolution	City Council	_
4" Line	\$16.00 per quarter	Budget Resolution	City Council	_
6" Line	\$35.00 per quarter	Budget Resolution	City Council	Standby charge for system usage
8" Line	\$60.00 per quarter	Budget Resolution	City Council	
10" Line	\$85.00 per quarter	Budget Resolution	City Council	_
Equipment Rental:	quarter	Dauget Nesolation	City Courier	
Mini excavator	\$45.00/hr	DUC Appendix A	City Council	
Loaders (w/operator)	\$90.00/hr	DUC Appendix A	City Council	
Backhoe - 590 (w/operator)	\$80.00/hr	DUC Appendix A	City Council	
Backhoe - 580L (w/operator)	\$80.00/hr	DUC Appendix A	City Council	To cover actual costs associated with City Water and
Backhoe - 410G (w/operator)	\$80.00/hr	DUC Appendix A	City Council	Sewer divisions.
Rubber Tire Excavator	\$80.00/hr	DUC Appendix A	City Council	
Bobcat	\$40.00/hr	DUC Appendix A	City Council	
Utility Truck	\$35.00/hr	DUC Appendix A	City Council	
6 Dump Truck (w/operator)	\$50.00	DUC Appendix A	City Council	
10 Wheel Dump Truck (w/operator)	\$70.00/hr	DUC Appendix A	City Council	
Wheel Cutter	\$7.50/hr	DUC Appendix A	City Council	To cover actual costs associated with City Water and Sewer divisions.
Compressor	\$25.00/hr	DUC Appendix A	City Council	
Road Hog	\$200.00/hr	DUC Appendix A	City Council	
Trench Plates	\$100.00 per plate 10x10 per day	DUC Appendix A	City Council	

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	\$50.00 per plate 4x6 per			
Trench Plates	day	DUC Appendix A	City Council	_
Small Trench Box	\$75.00/day	DUC Appendix A	City Council	
Large Trench Box	\$100.00/day	DUC Appendix A	City Council	
Fusion Fee	\$60.00/day	DUC Appendix A	City Council	To cover actual costs associated with City Water and Sewer divisions.
Poly Cam Butt Fusion	\$70.00	DUC Appendix A	City Council	Sewel divisions.
Hottop	Per vendor cost	DUC Appendix A	City Council	
Street Construction Signs	\$150.00 per day	DUC Appendix A	City Council	_
Fire Flow Test	\$420.00	DUC Appendix A	City Council	
Pump hose	\$30.00	DUC Appendix A	City Council	
GRANULAR MATERIALS				
Sand	Per vendor cost	DUC Appendix A	City Council	
Loam	per vendor cost	DUC Appendix A	City Council	To cover actual costs associated with City Water and
3/4 Stone	per vendor cost	DUC Appendix A	City Council	Sewer divisions.
Gravel	Per vendor cost	DUC Appendix A	City Council	
Crushed Gravel	per vendor cost	DUC Appendix A	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
SERVICE TAPPING FEES				
3/4"	\$125.00	DUC Appendix A	City Council	_
1"	\$125.00	DUC Appendix A	City Council	
1 1/2"	\$200.00	DUC Appendix A	City Council	_
2"	\$200.00	DUC Appendix A	City Council	To cover actual costs
Labor charges are additional (2 hr. min)	\$35.00/hr	DUC Appendix A	City Council	associated with City Water and Sewer divisions.
Out of Town	\$200.00 + mileage/labor	DUC Appendix A	City Council	
MAIN TAPPING FEES (In town/Out Town)		1	1	
6"	\$350.00/\$400.00	DUC Appendix A	City Council	-
8"	\$400.00/\$450.00	DUC Appendix A	City Council	_
12"	\$500.00/\$550.00	DUC Appendix A	City Council	
SEWER RELATED SERVICES				
Sewer Parts Used In Work Performed	Cost plus 100%	DUC Appendix A	City Council	-
Sewer Jet	\$150.00/hr (2 hr min)	DUC Appendix A	City Council	-
Mandrell Sewer Tool Rental	25.00 per day	DUC Appendix A	City Council	To cover actual costs associated with City Water and Sewer divisions.
TV Inspection	\$100.00/hr (1 hr min)	DUC Appendix A	City Council	_
Dye Testing	\$50.00/hr (1 hr min)	DUC Appendix A	City Council	

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
**Base	eviously stated			
Line Location	\$50.00/hr (1 hr min)	DUC Appendix A	City Council	To cover staff time costs associated with City Water and Sewer divisions.
**Bas	ed on two employees. Addition	nal employees (if needed)	will be charged at labor rate p	reviously stated.
Smoke Testing	\$70.00/hr (1 hr min)	DUC Appendix A	City Council	To cover staff time costs associated with City Water and
**Page	d on two ampleyees. Addition	al ampleyage (if peeded)	will be observed at labor rate pro	svieuely stated
Pipe Plug	\$20.00/day	DUC Appendix A	will be charged at labor rate pre	eviously stated
Coring manholes	\$300.00/hole	DUC Appendix A	City Council	7
SOIL TESTING** Soil Tests are sent out with a service	fee added to the prices of the	different tests requested.		To cover staff time costs
Sieve Analysis	\$50.00/each	DUC Appendix A	City Council	associated with City Water and
Proctor	\$100.00/each	DUC Appendix A	City Council	Sewer divisions.
Compaction Tests (per hole)	\$100.00	DUC Appendix A	City Council	
1/2 day	\$125.00	DUC Appendix A	City Council	
Full day	\$200.00	DUC Appendix A	City Council	_
** Need one day's notice				
PRETREATMENT PERMIT - SEWER		The second of the	T	_
Significant Industrial Users	\$1,500.00	Administrative Code Chapter 147-7	City Council	
Significant industrial Osers	ψ1,500.00	Administrative Code	City Courier	-
Minor Industrial Users	\$100.00	Chapter 147-7	City Council	
		Administrative Code		
Restaurants	\$50.00	Chapter 147-7	City Council	_
SEPTIC TANK DISCHARGE		Administrative Code Chapter 147-7	City Council	To Cover the Costs involved in processing their portions of treated waste water
Dover Resident	\$50.00/1000 gal	Administrative Code Chapter 147-7	City Council	
DOVEL L'ESTRETIT	φου.σο/1000 gai	Administrative Code	Ony Council	
Non-Resident	\$120.00/1000 gal	Chapter 147-7	City Council	_
Non-Resident Campers	\$10.00/load	Administrative Code Chapter 147-7	City Council	
LAB TESTING				Water sample testing for citizens
Prices based on type of test performed	Actual Cost	Budget Resolution	City Council	and businesses upon request

SERVICES	CURRENT FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
RECREATION				
FACILITIES RENTALS				
I AGILITIEG KLIVIALG			City Council	
Indoor Pool (Swim Teams Off Season)	\$110.00 per hour	Budget Resolution	Recreation Board	
	Transcription in the second		City Council	
Indoor Pool (Swim Teams In Season)	\$125.00 per hour	Budget Resolution	Recreation Board	
,			City Council	
Indoor Pool (General Public)	\$140.00 per hour	Budget Resolution	Recreation Board	
			City Council	
Thompson Pool (Seacoast Swim Assoc.)	\$115.00/hr	Budget Resolution	Recreation Board	
			City Council	
Thompson Pool (General Public)	\$180.00/hr	Budget Resolution	Recreation Board	
Swim Meet	\$1,330.00 per day	Budget Resolution	City Council	
Lane Rental (Indoor)	\$40.00 per hour	Budget Resolution	City Council	
Pavilion	\$40.00 per hour	Budget Resolution	City Council	
Lane Rental (Outdoor)	\$46.00 per hour	Budget Resolution	City Council	
McConnell Center:				
Rooms				To cover staff time and
Non-Tenant; Non-Profit	\$10.00 per hour	Budget Resolution	City Council	associated expenses.
For Profit	\$20.00 per hour	Budget Resolution	City Council	
Cafeteria:	φ20.00 μαι πουι	Budget (tecelation	Only Courien	
Non-Tenant; Non-Profit	\$30.00 per hour	Budget Resolution	City Council	
For Profit	\$60.00 per hour	Budget Resolution	City Council	
Gym	\$55.00 per hour	Budget Resolution	City Council	
EQUIPMENT RENTAL	1			
Indoor Pool				
Annual Locker Rental (small locker)	\$75.00 per year	Budget Resolution	City Council	
Annual Locker Rental (large locker)	\$125.00 per year	Budget Resolution	City Council	
Youth *	\$320.00 (7 weeks)	Budget Resolution	City Council	
Fun on Stage	\$115.00	Budget Resolution	City Council	
Youth Music Theater	\$225.00	Budget Resolution	City Council	
0-16 0	\$30/SNAG \$75/PAR	Decident Decident	Oltra Onnanall	
Golf Camp	\$16-\$90/Week	Budget Resolution	City Council	
	depending on age;			
	Individual lessons			
Tennis *	available	Budget Resolution	City Council	
1011113	Before 11/1: \$60	Daaget Nesolution	Oity Courion	
Midget Basketball *	After 11/1: \$70	Budget Resolution	City Council	
agot zaonotoan	Before 12/1: \$50	24490(11000)411011	c., ccanon	
Lil Shots Basketball *	After 12/1:\$60	Budget Resolution	City Council	To cover staff time and
Fall High School Basketball *	\$60.00	Budget Resolution	City Council	associated expenses
	Before 11/1: \$80			
Northeast League Basketball *	After 11/1: \$90	Budget Resolution	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	Before 11/1: \$70			
High School Girls Basketball *	After 11/1: \$80	Budget Resolution	City Council	
	Before 11/1: \$70			
Junior High Boys Basketball *	After 11/1: \$80	Budget Resolution	City Council	
	Before 11/1: \$70			
Junior High Girls Basketball *	After 11/1: \$80	Budget Resolution	City Council	
	Before 11/1: \$70			
5th and 6th Grade House League *	After 11/2: \$80	Budget Resolution	City Council	
Fishing Derby *	\$2.00 per child	Budget Resolution	City Council	
Indoor Soccer *	\$45.00	Budget Resolution	City Council	
Lil' Kickers *	\$30.00	Budget Resolution	City Council	
On-Track *	\$50.00	Budget Resolution	City Council	
		T=	1	To cover staff time and
Copies (Duplication)	\$0.50 per page	Budget Resolution	City Council	associated expenses
McConnell Ctr:	Inc. co./	To the total	To:	
Easter *	\$3.00/child	Budget Resolution	City Council	
Halloween *	\$3.00/child	Budget Resolution	City Council	
	\$135.00/week			
	\$130.00/week			
Vacation Camp (Winter/Spring) *	(2nd child in family)	Budget Resolution	City Council	
	\$20/AM or PM			
Vacation Camp Child Care *	\$40/both	Budget Resolution	City Council	
* Non Resident Fee's	Resident fee times 2	Budget Resolution	City Council	
Indoor Pool	\$1.50/ Per Drink	Budget Resolution	City Council	
Jenny Thompson Pool	\$1.50/ Per Drink	Budget Resolution	City Council	
Jenny Mompson Foor	1\$1.50/ Fel Dillik	Budget Resolution	City Couriei	
McConnell Center Gym:				
Corporate	\$90.00 per year	Budget Resolution	City Council	
	\$ 5.00/day;			
	\$ 40.00/3-month;			
	\$ 70.00/6-month:			
Resident Adult	\$120.00/year	Budget Resolution	City Council	
resident / tdut	\$ 3.00/day;	Baaget (Coolation	Oity Courien	
	\$25/3-month;			To cover staff time and
	\$40.00/6-month;			associated expenses
Resident Youth	\$65.00/year	Budget Resolution	City Council	for McConnell Center
Resident Todin	\$ 3.00/day;	Budget Resolution	City Courien	Fitness Gym
	\$ 3.00/day, \$25/3-month			
	\$40.00/6-month;			
Resident Senior	\$65.00/year	Budget Resolution	City Council	
Resident Senior	\$ 7.00/day;	Duaget Nesolution	Oity Courion	
	\$ 7.00/day, \$ 50.00/3-month;			
	\$ 80.00/6-month;			
Non-Resident Adult	\$ 60.00/6-month, \$150.00/year;	Budget Resolution	City Council	
NOTE NESTRETIL AUDIL	φ150.00/year,	Duuget Nesolution	City Coulicii	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	\$ 4.00/day;			
	\$35/3-month;			
	\$50.00/6-month;			To cover staff time and
Non-Resident Youth	\$80.00/year	Budget Resolution	City Council	associated expenses
	\$ 4.00/day;			for McConnell Center
	\$35/3-month;			Fitness Gym
	\$50.00/6-month;			
Non-Resident Senior	\$80.00/year	Budget Resolution	City Council	
McConnell Gym Lessons/Programs:				
	\$5/resident per class			
	\$6/non-resident per			
	class			
	(12 class sessions			
Pilates (per class or session)	available)	Budget Resolution	City Council	
	\$5/resident per class			
	\$6/non-resident per			
	class (10 class sessions			
Tai Chi	available)	Budget Resolution	City Council	
Tarchi	\$4/resident per class	Budget Resolution	City Council	
	\$5/non-resident per			To cover staff time and
	class			associated expenses
	(12 class sessions			associated expenses
Yoga	available)	Budget Resolution	City Council	
Toga	\$5/resident/class	Budget (Vesolution	City Council	
	\$6/non-resident/class			
	(6 class session			
	available)			
Zumba ®	\$8/drop-in	Budget Resolution	City Council	
Zumba ©	\$25/Single	Duaget (Coolation	Oity Courion	
Dance *	\$45/Couple	Budget Resolution	City Council	
2 4.150	daily rate times 10 for	- Ladger recording:	ony countries	
Punch Pass	12 days	Budget Resolution	City Council	
* Non Resident Fee's	Resident fee times 2	Budget Resolution	City Council	
Indoor Pool Admissions:	•			
	\$5.00/day			
	\$50.00/Punch Pass			
	\$50/3-month			
	\$95/6-month			To cover staff time and
Resident Adult	\$160.00/year	Budget Resolution	City Council	associated expenses
	\$3.00/day			associated expenses
	\$30.00/Punch Pass			
	\$25/3-month			
	\$40/6-month			
Resident Youth	\$75.00/year	Budget Resolution	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
SERVICES	\$3.00/day	AUTHORIZATION	AUTHORIZING ENTITT	PURPOSE OF FEE
	\$30.00/day			
	\$25/3-month			
	\$40/6-month			
Resident Senior	\$75.00/year	Budget Resolution	City Council	
Resident Masters Membership	\$100/year			
Resident Musicis Membership	\$7.00/day			
	\$70.00/Punch Pass			
	\$100/3-month			
	\$186/6-month			
Non-Resident Adult	\$320.00/year	Budget Resolution	City Council	
14011 Resident Addit	\$4.00/day	Budget Resolution	Oity Courien	
	\$40.00/Punch Pass			
	\$50/3-month			
	\$84/6-month			
Non-Resident Youth	\$150.00/year	Budget Resolution	City Council	
Non-itesident routh	\$4.00/day	Budget Resolution	Oity Courier	
	\$40.00/Punch Pass			
	\$50/3-month			
	\$84/6-month			
Non-Resident Senior	\$150.00/year	Budget Becelution	City Council	
Non-Resident Senior	•	Budget Resolution	City Council	
Non-Resident Masters Membership	\$160/year			To cover staff time and
Indoor Pool Lessons/Programs:				associated expenses
Private Lessons	\$50.00/session	Budget Resolution	City Council	, , , , , , , , , , , , , , , , , , , ,
Infant/Toddler Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Infant/Toddler Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Beginner Preschool Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Beginner Preschool Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Advanced Preschool Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Advanced Preschool Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Level 1 Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Level 1 Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Level 2 Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Level 2 Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Level 3 Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Level 3 Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Level 4 Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Level 4 Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Level 5 Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Level 5 Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Level 6/7 Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Level 6/7 Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Adult Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Adult Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	
Diving Lessons - Resident	\$50.00/session	Budget Resolution	City Council	
Diving Lessons - Nonresident	\$70.00/session	Budget Resolution	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
	daily rate times 10 for			
Punch Pass	12 days	Budget Resolution	City Council	
THOMPSON POOL:				
Resident Adult	\$5.00/day;\$70.00/year	Budget Resolution	City Council	
	\$3.00/day			
Resident Youth	\$40.00/year	Budget Resolution	City Council	
	\$3.00 day			
Resident Senior	\$40.00/year	Budget Resolution	City Council	
	\$7.00/day			
Non-Resident Adult	\$140/year	Budget Resolution	City Council	
	\$4.00/day			
Non-Resident Youth	\$80.00/year	Budget Resolution	City Council	
N B : 1 . 0 :	\$4.00/day	5 1 15 1 1	0: 0 "	
Non-Resident Senior	\$80.00/year \$50.00/Residents	Budget Resolution	City Council	
Therenes Deal Leasens/Dressrenes	*	Dudget Decelution	City Council	
Thompson Pool Lessons/Programs	\$70.00/Non-Residents	Budget Resolution	City Council	
SENIOR CENTER:				
Resident Memberships	\$15.00 per year	Budget Resolution	City Council	
Non-resident Memberships	\$25.00 per year	Budget Resolution	City Council	
Travel - Trips	Actual Cost	Budget Resolution	City Council	
Fitness Surcharge	\$5.00/year			
3				To cover staff time and
ICE ARENA RENTAL				associated expenses
Regular Ice Rental	\$305.00 per hour	Budget Resolution	City Council	
Off-ice rental (daily rate)	\$1,200.00 per day	Budget Resolution	City Council	
Off-ice rental (hourly rate)	\$75.00 per hour	Budget Resolution	City Council	
SKATING LESSONS	lana na	To 1 10	lau a u	
Learn to Skate Lessons	\$90.00 per session	Budget Resolution	City Council	
Introduction to Youth Hockey (Summer)	\$150.00 per session	Budget Resolution	City Council	
League Registration	\$180-\$340/Per Player	Budget Resolution	City Council	
Regular Ice-non prime I	\$195.00	Budget Resolution	City Council	
Regular Ice-non prime II	\$240.00	Budget Resolution	City Council	
Regular Ice Summer	\$230.00	Budget Resolution	City Council	
Contract Group Ice Rental Prime	\$274.00	Budget Resolution	City Council	
Contract Group Ice Rental Non-prime I	\$175.00	Budget Resolution	City Council	
The state of the s	14	1 3	- 9	
PUBLIC SKATING				
Daily Fees				
Adults	\$7.00 per day	Budget Resolution	City Council	
Youth	\$5.00 per day	Budget Resolution	City Council	
Youth 3 and under	Free			
Seniors	\$5.00 per day	Budget Resolution	City Council	
	daily rate times 10 for			
Punch Pass	12 days	Budget Resolution	City Council	

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
Season Tickets				
Resident Adult - Full Year	\$180.00 per year	Budget Resolution	City Council	
Resident Adult - 8 months	\$130.00	Budget Resolution	City Council	
Resident Adult - 6 months	\$100.00	Budget Resolution	City Council	
Resident Youth - Full Year	\$140.00 per year	Budget Resolution	City Council	
Resident Youth - 8 months	\$110.00	Budget Resolution	City Council	
Resident Youth - 6 months	\$75.00	Budget Resolution	City Council	
Resident Senior - Full Year	\$140.00 per year	Budget Resolution	City Council	
Resident Senior - 8 months	\$110.00	Budget Resolution	City Council	
Resident Senior - 6 months	\$75.00	Budget Resolution	City Council	
Non-Resident Adult - Full Year	\$225.00 per year	Budget Resolution	City Council	
Non-Resident Adult - 8 months	\$165.00	Budget Resolution	City Council	1
Non-Resident Adult - 6 months	\$125.00	Budget Resolution	City Council	1
Non-Resident Youth - Full Year	\$180.00 per year	Budget Resolution	City Council	1
Non-Resident Youth - 8 months	\$125.00	Budget Resolution	City Council	1
Non-Resident Youth - 6 months	\$100.00	Budget Resolution	City Council	1
Non-Resident Senior - Full Year	\$180.00 per year	Budget Resolution	City Council	1
Non-Resident Senior - 8 months	\$125.00	Budget Resolution	City Council	1
Non-Resident Senior - 6 months	\$100.00	Budget Resolution	City Council	1
Arena Advertising	Actual Cost	Budget Resolution	City Council	1
Skate Rental	\$4.00 per pair per day	Budget Resolution	City Council	To cover staff time and
Skate Sharpening	\$5.00 per pair	Budget Resolution	City Council	associated expenses
Zamboni Advertising	Package Price	Budget Resolution	City Council	addediated expenses
Arena Sidewall Advertising	\$110/Linear Foot	Budget Resolution	City Council	1
STICK PRACTICE: Public Hockey	T-	T	T	1
Adult Stick Practice (days)	\$10.00	Budget Resolution	City Council	
Youth Stick Practice	\$6.00	Budget Resolution	City Council	1
Parent/Child	\$6.00	Budget Resolution	City Council	
High School Stick Practice	\$8.00	Budget Resolution	City Council	
Rock Night	\$10.00/person	Budget Resolution	City Council	1
Flex Figure	\$16.00	Budget Resolution	City Council	
Spring 3 on 3 youth	\$150.00	Budget Resolution	City Council	
Intro to Hockey- Youth	\$150.00	Budget Resolution	City Council	
Intro to Hockey - Adult	\$165.00	Budget Resolution	City Council	1
Coed Hockey league	\$250.00	Budget Resolution	City Council	
Advanced Coed League	\$250.00	Budget Resolution	City Council	_
Over 30	\$250.00	Budget Resolution	City Council	
Senior League	\$350.00	Budget Resolution	City Council	
Chix with Sticks	\$180.00	Budget Resolution	City Council	
	\$150.00/week 1st child;			
	\$145.00/week each	D 1 (D 1)	00	
Camp Kool	additional child	Budget Resolution	City Council	
	Varies Per Cost of			To Cover Costs of Operation and
Concession Items	Items Sold	Budget Resolution	City Council	Items Purchased for Resale

Library Fee Schedule

	CURRENT			
SERVICES	FEE	AUTHORIZATION	AUTHORIZING ENTITY	PURPOSE OF FEE
				Authorizes unlimited library use, except story times, which are limited to Dover residents due to heavy
	\$200.00 full year			demand.
Non-Resident Borrowers	\$120.00 half year	Budget Resolution	City Council	
Non-Resident Students (attending Dover Schools)	\$80 full year \$50 half year	Budget Resolution	City Council	For students @ Dover schools only. May only be used by the student.
Non-Resident Senior Citizens	\$150.00 full year \$90.00 half year	Budget Resolution	City Council	Authorizes unlimited library use for 1 or 2 srs in same household
Overdue fines	\$.25 per day (to \$10.00 max)	Budget Resolution	City Council	Administrative cost
Overdue finesDVDs Processing Fee	\$1.00 per day to \$10 max per DVD \$1.00 per item	Budget Resolution Budget Resolution	City Council City Council	Administrative cost
Lost Library Card	\$2.00	Budget Resolution	City Council	Replacement Costs
Printing from public PCs	\$.15 b&w \$.50 color	Budget Resolution	City Council	Paper/ink costs
Public faxing	\$2 for first page \$1/ea additional page	Budget Resolution	City Council	To cover equipment related costs
Genealogy Research (out-of-state)	\$50.00 (1 hr only)	Budget Resolution	City Council	To cover staff time & associated expenses
Exam Proctoring	\$15.00 per exam	Budget Resolution	City Council	To cover staff time & associated expenses
Meeting Rooms:				
Trustees Room	Free non-profits \$30 for-profit orgs	Budget Resolution	City Council	To cover equipment related costs
Lecture Hall	Free non-profits \$60 for-profit orgs	Budget Resolution	City Council	To cover equipment related costs