

TOWN OF WINGATE
REVENUE BUDGET VERSION REPORT

FY 2019 - 2020

FY20 Draft

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>AMENDED</u>	<u>RECOMMENDED</u>
10 GENERAL FUND		
3000 GENERAL GOVERNMENT		
10-3000-1000	MISC. INCOME	1,000
10-3000-1200	PRIVILEGE LICENSES	200
10-3000-1400	FEES - CODE / ZONING	3,000
10-3000-1500	ABC STORE DISTRIBUTION	42,000
10-3000-1550	ABC LAW ENFORCEMENT	2,000
10-3000-2100	PARK FACILITY RENTAL	13,000
10-3000-4000	FEE IN LIEU OF TAXES	235,000
10-3000-5000	PARKING TICKETS	500
10-3000-5500	INTEREST, GENERAL FUND	9,000
10-3000-6000	COURT FEES	1,000
10-3000-7000	WINGATE FEST. DONATIONS	3,000
3000 GENERAL GOVERNMENT		309,700
3010 TAXES		
10-3010-0100	AD VALOREM TAXES-PRIOR YR	4,000
10-3010-0200	AD VALOREM TAXES-CURRENT	482,637
10-3010-0400	PENALTIES & INT. (TAXES)	3,000
10-3010-0500	AUTOMOBILE TAXES	65,950
10-3010-0600	MOTOR VEHICLE TAG FEE	35,200
3010 TAXES		590,787
3100 CEMETERY REVENUES		
10-3100-1000	CEMETERY FUND INCOME	3,000
10-3100-5500	INTEREST INCOME-CEMETERY	800
3100 CEMETERY REVENUES		3,800
3400 SANITATION		
10-3400-0000	SOLID WASTE COLLECTION	198,000
3400 SANITATION		198,000
3500 STATE REVENUES		
10-3500-0100	NCDOR - SALES & USE TAX	180,000
10-3500-0200	NCDOR - SOLID WASTE DISPOSAL T	2,000
10-3500-0300	NCDOR - BEER/WINE TAX	15,000
10-3500-0700	NCDOR - FRANCHISE & UTILITY TA	147,000
10-3500-0800	NCDOR - PD SUBSTANCE DRUG TAX	500
10-3500-5000	POWELL BILL ALLOCATION	97,000
10-3500-5500	INTEREST INCOME - POWELL	1,000
3500 STATE REVENUES		442,500
10 GENERAL FUND		1,544,787
TOTALS:		1,544,787

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<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>AMENDED</u>	<u>RECOMMENDED</u>
10 GENERAL FUND		
4100 MAYOR & BOC		
10-4100-0200	SALARIES - BOARD	16,200
10-4100-0500	FICA EXPENSE - BOARD	1,296
10-4100-0900	WORKERS COMP - BOARD	100
10-4100-1400	TRAVEL & TRAINING - BOARD	400
10-4100-5700	MISCELLANEOUS	100
4100 MAYOR & BOC		18,096
4200 ADMINISTRATION		
10-4200-0200	SALARIES - FT ADMINISTRATION	63,227
10-4200-0205	SALARIES - PT & SEASONAL	4,000
10-4200-0210	HOUSING ALLOWANCE - ADMIN	1,080
10-4200-0500	FICA EXPENSE-ADMIN	5,379
10-4200-0600	GROUP INS-ADMIN	9,000
10-4200-0700	NCRS EXPENSE - ADMIN	5,659
10-4200-0800	401(K) EMPLOYER MATCH - ADMIN	3,161
10-4200-0900	WORKER'S COMP-ADMIN	520
10-4200-1100	COMMUNICATIONS-ADMIN	3,500
10-4200-1200	POSTAGE - ADMIN	500
10-4200-1300	ADVERTISING - ADMIN	1,000
10-4200-1350	DUES & SUBSCRIPTIONS - ADMIN	5,500
10-4200-1400	TRAVEL & TRAINING - ADMIN	6,000
10-4200-1500	COLLECTION FEES	9,500
10-4200-1600	MAINT & REPAIR EQUIPMENT - ADM	1,500
10-4200-1800	MAINT & REPAIR BUILDING - ADMIN	4,000
10-4200-2000	PETTY CASH O/S	200
10-4200-2100	COMPUTER SUPPORT - ADMIN	7,000
10-4200-2200	AUDITING FEES	8,000
10-4200-3200	SUPPLIES - ADMIN	2,500
10-4200-3300	EQUIPMENT - ADMIN	3,000
10-4200-4000	PROPERTY & LIABILITY INS - ADMIN	6,000
10-4200-5000	LEGAL FEES	1,000
10-4200-5201	DEBT PRINCIPAL - USDA	35,338
10-4200-5202	DEBT INTEREST EXP	52,903
10-4200-5300	DONATIONS	1,000
10-4200-5600	BANK FEES - ADMIN	4,000
10-4200-5700	MISC EXPENSE - ADMIN	2,000
10-4200-5800	UTILITIES - ADMIN	3,000
10-4200-7300	CONTRACTED SERVICES - ADMIN	1,000
4200 ADMINISTRATION		250,467
4300 PLANNING		
10-4300-0200	SALARIES - PLANNING	1,000
10-4300-0500	FICA - PLANNING	225
10-4300-1250	SIGNS - PLANNING	200
10-4300-1300	ADVERTISING - PLANNING & ZONING	400
10-4300-1400	TRAVEL, TRAINING - PLANNING	2,000

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10-4300-2100	COMPUTER SUPPORT - PLANNING	4,500
10-4300-3200	SUPPLIES - PLANNING	200
10-4300-5000	LEGAL SERVICES	200
10-4300-7300	CONTRACTED SERVICES - PLANNING	2,000
4300 PLANNING		<u>10,725</u>
4400 PUBLIC SERVICES		
10-4400-3000	CEMETERY EXPENSES	6,500
10-4400-5100	CODE ENFORCEMENT	1,500
10-4400-6000	ELECTIONS	3,000
10-4400-8000	STREET LIGHTS	35,000
10-4400-8100	STREET SIGNS, ETC. NON-POWELL	5,000
4400 PUBLIC SERVICES		<u>51,000</u>
5000 FIRE DEPARTMENT		
10-5000-1100	COMMUNICATIONS - FIRE	5,000
10-5000-1800	M & R, BUILDING - FIRE	2,500
10-5000-2100	COMPUTER SUPPORT - FIRE	3,000
10-5000-5800	UTILITIES - FIRE	7,000
5000 FIRE DEPARTMENT		<u>17,500</u>
5100 POLICE		
10-5100-0200	SALARIES - POLICE	383,060
10-5100-0205	SALARIES - POLICE - PART TIME	40,000
10-5100-0210	HOUSING ALLOWANCE - POLICE	2,400
10-5100-0500	FICA EXPENSE - POLICE	33,545
10-5100-0600	GROUP INSURANCE - POLICE	60,280
10-5100-0700	NCRS EXPENSE - POLICE	37,200
10-5100-0800	401(K) EMPLOYER MATCH - POLICE	19,153
10-5100-0900	WORKER'S COMP - POLICE	14,000
10-5100-1100	COMMUNICATIONS-POLICE	13,000
10-5100-1200	POSTAGE - PD	500
10-5100-1350	DUES & SUBSCRIPTIONS - PD	2,000
10-5100-1400	TRAVEL, TRAINING - POLICE	6,000
10-5100-1600	M & R, EQUIPMENT - POLICE	4,000
10-5100-1700	M & R, VEHICLE- POLICE	15,000
10-5100-1800	MAINT & REPAIR - POLICE	1,000
10-5100-1850	DATA HOSTING - POLICE	9,000
10-5100-2100	COMPUTER SUPPORT	2,000
10-5100-3100	FUEL EXP - POLICE	22,000
10-5100-3150	TIRES - POLICE	5,000
10-5100-3200	SUPPLIES - POLICE	3,500
10-5100-3300	EQUIPMENT - POLICE	17,000
10-5100-3600	UNIFORMS - POLICE	5,000
10-5100-4000	PROPERTY & LIABILITY INS - POLICE	7,500
10-5100-5000	LEGAL EXP - POLICE	500
10-5100-5700	MISC. EXPENSE - POLICE	1,000
10-5100-5750	COMMUNITY OUTREACH - PD	500
10-5100-5800	UTILITIES - POLICE	2,000

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10-5100-7300	CONTRACTED SERVICES - POLICE	1,500
10-5100-7400	CAPITAL OUTLAY - POLICE	35,400
5100 POLICE		<u>743,038</u>
5300 SANITATION		
10-5300-1200	POSTAGE & BILLING	2,000
10-5300-9900	SOLID WASTE COLL EXP	143,408
10-5300-9950	RECYCLING EXP	49,153
5300 SANITATION		<u>194,561</u>
5400 PARKS & RECREATION		
10-5400-0200	SALARIES - PARKS & REC	23,462
10-5400-0205	SALARIES, PT & SEASONAL	800
10-5400-0210	HOUSING ALLOWANCE - PARK	240
10-5400-0500	FICA EXP-PARKS & REC	1,877
10-5400-0600	GROUP INSURANCE-PARKS & REC	5,000
10-5400-0700	NCRS EXPENSE - PARKS & REC	2,120
10-5400-0800	401(K) EMPLOYER MATCH - P & R	1,173
10-5400-0900	WORKERS COMP-PARKS & REC	3,000
10-5400-1000	M & R - PARKS	30,000
10-5400-1100	COMMUNICATIONS - PARK	1,000
10-5400-1300	ADVERTISING - PARK	180
10-5400-1350	DUES, FEES, & SUBSCRIPTIONS	500
10-5400-1960	COMM CENTER EQUIPMENT	1,000
10-5400-3200	SUPPLIES - PARK	1,000
10-5400-3300	EQUIPMENT - PARK	4,000
10-5400-3700	SPECIAL EVENTS	35,000
10-5400-4000	PROPERTY & LIABILITY INS - PARK	2,000
10-5400-5201	DEBT, PRINCIPAL - PARK	9,333
10-5400-5202	DEBT, INTEREST EXP - PARK	532
10-5400-5800	UTILITIES - PARK	6,000
10-5400-7300	CONTRACTED SERVICES - PARKS &	347
5400 PARKS & RECREATION		<u>128,564</u>
5700 POWELL		
10-5700-1300	TRAFFIC CONTROL - POWELL	1,136
10-5700-1400	STREET SIGNS - POWELL	2,000
10-5700-1500	MAINT. & REPAIR - POWELL	125,200
10-5700-5700	MISC. EXPENSE - POWELL	1,500
10-5700-7000	SIDEWALK CONSTRUCTION	1,000
5700 POWELL		<u>130,836</u>
10 GENERAL FUND		<u>1,544,787</u>
TOTALS:		<u>1,544,787</u>

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30 WATER/SEWER ENTERPRISE FUND		
3700 WATER REVENUES		
30-3700-5100	WATER SALES	920,000
30-3700-5200	MISC FEES - PENALTIES	30,000
30-3700-5210	WATER TAP FEES	10,000
30-3700-5500	INTEREST INCOME	4,000
30-3700-5750	CELL TOWER PROPERTY RENTAL	29,700
3700 WATER REVENUES		<u>993,700</u>
3800 WASTEWATER REVENUES		
30-3800-5200	WASTEWATER SALES	992,000
30-3800-5210	COLLECTOR LINE TAP FEES	45,000
30-3800-5500	INTEREST INCOME	4,000
3800 WASTEWATER REVENUES		<u>1,041,000</u>
30 WATER/SEWER ENTERPRISE FUND		<u><u>2,034,700</u></u>

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30 WATER/SEWER ENTERPRISE FUND		
7120 WATER EXP		
30-7120-0200	SALARIES - WATER	185,343
30-7120-0205	SALARIES - PT & SEASONAL	5,616
30-7120-0210	HOUSING ALLOWANCE - WATER	2,340
30-7120-0500	FICA EXP - WATER	15,280
30-7120-0600	GROUP INSURANCE - WATER	30,000
30-7120-0700	NCRS EXPENSE - WATER	17,000
30-7120-0800	401(K) EMPLOYER MATCH - WATER	9,300
30-7120-0900	WORKERS COMP EXP WATER	6,200
30-7120-1100	COMMUNICATIONS - WATER	5,000
30-7120-1200	POSTAGE - WATER	3,000
30-7120-1300	ADVERTISING - WATER	250
30-7120-1350	DUES & SUBSCRIPTIONS - WATER	2,500
30-7120-1400	TRAVEL & TRAINING - WATER	2,500
30-7120-1600	M & R EQUIP - WATER	500
30-7120-1700	M & R AUTO - WATER	3,000
30-7120-1800	M & R , BUILDINGS - WATER	3,000
30-7120-1900	M & R, WATER LINES	12,000
30-7120-2000	AUDITING FEES - WATER	7,500
30-7120-2100	COMPUTER SUPPORT - WATER	5,500
30-7120-3100	FUEL EXPENSE - WATER	5,000
30-7120-3150	TIRES - WATER	1,500
30-7120-3200	SUPPLIES - WATER	11,000
30-7120-3300	EQUIPMENT - WATER	1,000
30-7120-3600	UNIFORMS - WATER	1,500
30-7120-4000	PROPERTY & LIABILITY INS - WATER	6,000
30-7120-5000	LEGAL EXPENSE - WATER	1,000
30-7120-5201	DEBT, PRINCIPAL - WATER	86,795
30-7120-5202	DEBT, INTEREST EXP - WATER	65,062
30-7120-5600	BANK FEES - WATER	5,000
30-7120-5700	MISC EXPENSE - WATER	2,000
30-7120-5800	UTILITIES - WATER	10,000
30-7120-5900	SAFETY EQUIP/WATER	500
30-7120-7300	CONTRACTED SERVICES - WATER	3,000
30-7120-7400	CAPITAL OUTLAY - WATER	2,000
30-7120-9510	WATER PURCHASES	447,014
30-7120-9600	WATER TESTING	9,500
30-7120-9700	M & R/WATER TANK	20,000
7120 WATER EXP		993,700
7130 SEWER EXP		
30-7130-0200	SALARIES - WASTEWATER	185,343
30-7130-0205	SALARIES - PT & SEASONAL	5,616
30-7130-0210	HOUSING ALLOWANCE - WASTEWATER	2,340
30-7130-0500	FICA - WASTEWATER	15,280
30-7130-0600	GROUP INSURANCE-WASTEWATER	30,000

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30-7130-0700	NCRS EXPENSE - WASTEWATER	17,000
30-7130-0800	401(K) EMPLOYER MATCH - WASTE	9,300
30-7130-0900	WORKERS COMP - WASTEWATER	6,200
30-7130-1100	COMMUNICATIONS - WASTEWATER	5,000
30-7130-1200	POSTAGE - WASTEWATER	3,000
30-7130-1300	ADVERTISING - WASTEWATER	250
30-7130-1350	DUES & SUBSCRIPTIONS - WASTEWA	2,500
30-7130-1400	TRAVEL/TRAINING - WASTEWATER	3,000
30-7130-1600	MAINT & REP - EQUIP	500
30-7130-1700	M & R, AUTO - WASTEWATER	2,500
30-7130-1800	M & R, BUILDINGS - WASTEWATER	3,000
30-7130-1950	M & R, LINES - WASTEWATER	19,780
30-7130-2000	AUDITING FEES - WASTEWATER	6,500
30-7130-2100	COMPUTER SUPPORT - WASTEWATE	6,000
30-7130-3100	FUEL EXPENSE - WASTEWATER	5,000
30-7130-3150	TIRE - WASTEWATER	1,500
30-7130-3200	SUPPLIES - WASTEWATER	3,500
30-7130-3300	EQUIPMENT - WASTEWATER	1,000
30-7130-3600	UNIFORMS - WASTEWATER	1,500
30-7130-4000	PROPERTY & LIABILITY - WASTEWA	6,000
30-7130-5000	LEGAL EXP - WASTEWATER	1,000
30-7130-5201	DEBT, PRINCIPAL - WASTEWATER	76,966
30-7130-5202	DEBT, INTEREST EXP - WASTEWATE	38,707
30-7130-5600	BANK FEES- WASTEWATER	5,000
30-7130-5700	MISC EXPENSE - WASTEWATER	3,000
30-7130-5800	UTILITIES - WASTEWATER	9,064
30-7130-5801	UTILITIES - PUMP STATION	5,000
30-7130-5900	SAFETY EQUIPMENT - WASTEWATE	500
30-7130-7300	CONTRACTED SERVICES - WASTEWA	3,000
30-7130-7400	CAPITAL OUTLAY - WASTEWATER	3,000
30-7130-9510	UCPW WASTEWATER TREATMENT	554,155
7130 SEWER EXP		<u>1,041,000</u>
30 WATER/SEWER ENTERPRISE FUND		<u><u>2,034,700</u></u>



Fiscal Year 2019-2020 Fee Schedule

Attachment A

Solid Waste

	<u>In-Town Residents</u>	<u>Out-of Town Residents</u>
Garbage & Recycling	\$19.36	\$38.72 Per month

Utility Fees

Miscellaneous Utility Fees

Late Payment Fee	\$ 10.00	
Delinquency Fee for Non-Payment	\$ 30.00	
Utility Deposit		
Residential Account	\$0 - \$250	Depending on credit check
Commercial Account	Deposit based on credit check	
Utility Application Fees	\$10.00	Plus \$5.00 per each additional applicant (Includes Commercial: Sole Proprietors)
Commercial – Intelliscore Report	\$20	
Commercial – Profile & Intelliscore	\$40	
Meter Tampering Fee	\$ 100.00	
Temporary Service (72 hours or less)	\$ 30.00	Plus per gallon charge for water and sewer usage
Suspend Account (up to 3 months)	\$ 30.00	
Pool Meter Late Fee	\$2.00 per day	

Water

		<u>Inside</u>	<u>Outside</u>	
	Base Monthly Charge			
	¾” Meter	\$11.25	\$22.50	Includes 1 st 500 gallons
	1” Meter	\$20.75	\$41.50	Includes 1 st 500 gallons
	1 ½” Meter	\$47.41	\$94.82	Includes 1 st 500 gallons
	2” Meter	\$89.25	\$178.50	Includes 1 st 500 gallons
	3” Meter	\$224.21	\$448.42	Includes 1 st 500 gallons
	4” Meter	\$470.20	\$940.40	Includes 1 st 500 gallons
	6” Meter	\$638.25	\$1,276.50	Includes 1 st 500 gallons
	Fire Protection	\$11.25	\$22.50	Includes 1 st 500 gallons
All Meter Sizes	Usage Fee	\$5.08	\$10.16	Per 1,000 gallons; 501 – 9,999 gallons
		\$7.00	\$14.00	Per 1,000 gallons; 10,000-19,999 gallons
		\$8.25	\$16.50	Per 1,000 gallons; over 20,000 gallons



Fiscal Year 2019-2020 Fee Schedule

Attachment A

Water Tap Fee		
¾" Meter	\$500	N/A
1" Meter	\$650	N/A
1 ½" Meter	\$3000	N/A
2" or Larger	Material Cost plus 10%	

Water Capacity Fee		
¾" Meter	\$600	N/A
1" Meter	\$1,500	N/A
1 ½" Meter	\$3,000	N/A
2" Meter	\$4,800	N/A
3" Meter	\$13,500	N/A
4" Meter	\$30,060	N/A
6" Meter	\$42,060	N/A

Sewer

Base Monthly Charge (based on the size of the water meter & the nature of the service provided)

¾" Meter	\$31.50	\$63.00
1" Meter	\$51.37	\$102.74
1 ½" Meter	\$98.18	\$196.36
2" Meter	\$168.53	\$337.06
3" Meter	\$438.88	\$877.76
4" Meter	\$945.74	\$1,891.48
6" Meter	\$1,337.09	\$2,674.18

All Meter Sizes	Usage Fee	\$5.25	\$10.50 Per 1,000 gallons
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Sewer Tap Fee		
4" Service Connection	\$630.00	
Larger than 4"	Material Cost plus 10%	

Sewer Capacity Fee		
¾" Meter	\$2,783	N/A
1" Meter	\$7,009	N/A
1 ½" Meter	\$13,939	N/A
2" Meter	\$22,286	N/A
3" Meter	\$62,711	N/A
4" Meter	\$139,361	N/A



Fiscal Year 2019-2020 Fee Schedule

Attachment A

6" Meter \$195,116 N/A

Parks & Recreation Fees

Park Rental Park reserved in 4-hour increments and cannot be consecutive periods

	<u>Rate</u>
Deposit	\$50.00
Playing Field	\$50.00
Picnic Shelter	\$50.00

<u>Community Center</u>	<u>Private Use</u>
Deposit	\$100.00
2-Hour Rental	\$75.00
3-Hour Rental	\$125.00
4-Hour Rental	\$250.00
Per Hour After First Four Hours	\$ 50.00

The town will refund deposits if facilities require no cleanup or repair. Fees and deposits apply per use. One advance registration allowed per facility. All revenues received will be used for park operations and maintenance.

Deposit and rental fees will be refunded minus \$25.00 if rental is cancelled at least 3 business days before reservation.

Concessions

Concession prices shall be set by the Recreation Director and approved by the Town Administrator. However, the Board of Commissioners reserves the right to adjust prices at their discretion.

Zoning Fees

Zoning Permit Application	Residential - \$75 Commercial - \$250
Accessory Building Permit	\$25
Zoning Use Permit	\$25
Zoning Verification Letter	\$25
Air Quality Letter	\$25
Rezoning Application	0 – 2 acres - \$300 2 – 10 acres - \$500



Fiscal Year 2019-2020 Fee Schedule

Attachment A

	10+ acres - \$1000 + \$25 per acre (rounded to the nearest acre)
Zoning Text Change	\$400
Conditional Use Permit Application	\$350
Parallel Conditional Use Rezoning Application	\$700 + \$2.50 per adjacent owner
Telecommunication Tower Plan & Supporting Doc Review Fee	\$3,500
Variance Application	\$300
Zoning Appeal	\$200
Major Development Permit Application	\$250
Minor Subdivision Permit Application	\$150 + \$50 per lot
Major Subdivision Permit Application	0 – 10 acres - \$1000 + \$150 per acre (rounded to the nearest acre) 10+ acres - \$1500 + \$150 per acre (rounded to the nearest acre)
Final Subdivision Plat Review	\$250 + \$10 per lot
Surcharge for Planned/Cluster Developments	\$1,000
Surcharge for Traffic Impact Analysis	\$700 deposit – Deposit will be applied to actual costs with applicant paying all actual costs
Bond Renewal	\$50
Bond Release or Reduction	\$100
Sign Permit Application	\$50
Temporary Sign/Banner	\$10
Reinspection Fee	\$60
Sketch Plan Review	\$150
Permit Revision	Minor - \$100 Major - \$500
Engineer Review & Inspection Fee	\$100 per hour (minimum of one hour)
Attorney Fee	\$200 per hour or actual costs if higher
Construction Inspection Testing Fee	\$50 per lot with minimum charge of \$750
Application for Annexation	\$500
Request for Special Board of Adjustment Meeting	\$475
Request for Special Planning Board Meeting	\$475
Copy of Land Use Ordinance	\$35
Copy of Zoning Map	\$5 – small \$15 – large
Subdivision Ordinance	\$10
Copy Comprehensive Land Use Plan	\$50



Fiscal Year 2019-2020 Fee Schedule

Attachment A

Miscellaneous Fees

Mowing

Mow or weed eat at the request of the property owner	\$100.00 per hour	Minimum of 1 hour
Bush hog at the request of the owner	\$150.00 per hour	Minimum of 1 hour
Mow and/or weed eat as a result of code enforcement	\$150.00 administrative fee	Plus \$125.00 per hour; minimum of 1 hour
Bush hog as a result of code enforcement	\$150.00 administrative fee	Plus 150.00 per hour; minimum of 1 hour

Returned Check Charge \$25.00

Copy Charge \$0.25 per page
Credit Card Usage Fee 3.5% per transaction (Utility Billing Payments)

Notary Charge Free for in-town residents
\$5.00 for out-of-town residents

Fax Charge \$1.00 per page outgoing
\$0.25 per page incoming

Copy of Accident Report \$2.00
Motor Vehicle Tag Fee \$25

Cemetery

Plots – sold in pairs \$600 for in-town residents
\$1,200 for out-of-town residents

Grave Marking Fee \$100 during business hours
\$200 after business hours

Cremation Lot \$100.00
Headstone Marking \$25.00