AN ORDINANCE OF THE TOWN OF BLUFFTON ORDINANCE NO. 2025-FISCAL YEAR 2026 BUDGET

TO PROVIDE FOR THE LEVY OF TAX FOR THE TOWN OF BLUFFTON FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026; TO PROVIDE FOR EXECUTION OF AND TO PUT INTO EFFECT THE CONSOLIDATED BUDGET; AND TO PROVIDE BUDGETARY CONTROL OF THE TOWN'S FISCAL AFFAIRS.

BE IT ORDERED AND ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF BLUFFTON, SOUTH CAROLINA:

SECTION 1. APPROPRIATION.

Funds are hereby appropriated as shown in the Consolidated Budget, the documents attached hereto and incorporated for reference as Attachments A, B, C, D, E, F and G establishing a Consolidated Budget of \$97,521,514 consisting of the General Fund of \$37,875,754; the Hospitality Tax Fund of \$8,011,141; the Local Accommodations Tax Fund of \$2,213,719; the Stormwater Fund of \$5,190,332; the Capital Improvements Program Fund of \$33,387,523; and the Debt Service Fund of \$10,843,045.

SECTION 2. ESTABLISHMENT OF PROPERTY TAX LEVY.

A tax to cover the period from July 1, 2025, through June 30, 2026, inclusive, for the sums and in the manner hereinafter mentioned, is and shall be levied, collected, and paid into the Treasury of the Town of Bluffton for its uses at a rate of mills on assessed value of real estate and personal property of every description in the Town of Bluffton, except such property as is exempt from taxation under the United States Constitution and laws of the State of South Carolina. Said tax levy shall be collected by Beaufort County Treasurer and paid into the County Treasury for the credit of the Town of Bluffton for its corporate purposes a general fund levy of 34.3 mills and a debt service fund levy of 1.7 mills for at a total levy of 36.0 mills. However, Council reserves the right to modify these millage rates at its August 12, 2025 Council meeting.

SECTION 3. ESTABLISHMENT OF A MASTER FEE SCHEDULE.

A Master Fee Schedule listing all fees charged by the Town for Fiscal Year 2026 is included and incorporated for reference as Attachment H.

SECTION 4. OUTSTANDING BALANCE APPROPRIATION AND ENCUMBRANCES.

The unobligated balance remaining from the prior fiscal year hereby remains in the fund and will be available for Fiscal Year 2026 appropriations.

Fiscal Year 2025 encumbrances of the Fund Balance will be provided for through a subsequent amendment of this budget ordinance to increase the funds from previous years and increase the appropriated budget expenditures.

SECTION 5. TRANSFER OF FUNDS AND AMENDMENTS.

The Town Manager or his designee is authorized to transfer any sum from one budget line item to another or from one department or division to another provided that no such transfer be made from one fund to another fund, conflict with any existing Bond Ordinance, or conflict with any previously adopted policy of Council. Changes or amendments that alter the total expenditures of any fund must be approved by Council.

SECTION 6. CONTRACTS.

The Town Manager or his designee is authorized to execute contracts on behalf of the Town within budgeted amounts. Contract amounts greater than that budgeted shall be subject to Council approval. All contracts greater than \$200,000 shall be subject to Council approval.

SECTION 7. RATE OF EXPENDITURES.

The Town Manager shall control the rate of expenditures within the Consolidated Budget so as not to exceed the amount of funds on hand. Any proposed tax and/or revenue anticipation notes shall be subject to specific Council approval prior to issuance.

SECTION 8. RESERVE FUNDS.

The following Designated Reserve Funds are established and fully funded:

Emergency Recovery Fund – This reserve shall be funded at an amount equal to or greater than fifteen (15) percent of the current fiscal year consolidated expenditure budget. For Fiscal Year 2026, this amount is established at \$10,829,742.

Capital Asset Reserve Fund – This reserve shall be funded annually by 50% of the total annual depreciation expense up to a maximum total reserve of the most recent five years of depreciation. For Fiscal Year 2026, the estimated contribution is \$824,727.

SECTION 9. COMPENSATION OF COUNCILMEMBERS

The mayor and councilmembers shall receive an annual compensation increase. The mayor compensation will increase from \$16,500 to \$25,000 and councilmember compensation will increase from \$11,000 to \$17,000. The last increase in compensation was approved in Fiscal Year 2025.

Pursuant to S.C. Code 1976, 5-7-170, this compensation change shall not go into effect until the commencement date of the terms of two or more members of town council elected at the next general election following the adoption of this section.

Participation in the retirement and health insurance plans remain the same.

SECTION 10. SEVERABILITY.

Should any section, phrase, sentence, or portion of this Ordinance be found invalid by a court or competent jurisdiction, such finding shall not invalidate the remaining portions of this Ordinance.

SECTION 11. EFFECTIVE DATE.

This Ordinance shall be effective on July 1, 2025.

PASSED, APPROVED, AND ADOI BLUFFTON ON THIS DAY OF	PTED BY THE COUNCIL FOR THE TOWN OF, 2025.
	Larry Toomer, Mayor
ATTEST:	
Marcia Hunter, Town Clerk	-

Attachments:

- A. General Fund Budget
- B. Hospitality Tax Fund Budget
- C. Local Accommodations Tax Fund Budget
- D. Stormwater Fund Budget
- E. Capital Improvement Program Fund Budget
- F. Debt Service Fund Budget
- G. Consolidated Budget
- H. Master Fee Schedule

First Reading: May 13, 2025

Public Hearing and Second and Final Reading: June 10, 2025



Town of Bluffton **General Fund Budget**

Genera	ıl Fur	nd Budget					
		Revised		Proposed		\$	% of
				-		•	
		FY 2025		FY 2026		Budget	Budget
HCARO		Budget		Budget		Change	Change
Revenues							
Property Taxes	\$	10,017,780	\$	11,203,000	\$	1,185,220	11.8%
Licenses & Permits							
Business Licenses		4,040,062		4,163,400		123,338	3.1%
Franchise Fees		3,286,652		3,358,000		71,348	2.2%
MASC Insurance Tax Collection		3,443,005		4,697,000		1,253,995	36.4%
MASC Telecommunications		50,000		48,000		(2,000)	-4.0%
		•		•		,	
Building Safety Permits		1,686,595		1,704,259		17,664	1.0%
Application Fees		50,000		60,000		10,000	20.0%
Total Licenses & Permits		12,556,314		14,030,659		1,474,345	11.7%
Grants and Entitlements		2,991,413		1,222,000		(1,769,413)	-59.1%
Intergovernmental		461,608		484,688		23,080	5.0%
Service Revenues		492,860		748,000		255,140	51.8%
Fines & Fees		115,000		115,000		-	0.0%
Interest Income		300,000		300,000		_	0.0%
Miscellaneous Revenues		330,878		703,472		372,594	112.6%
Sub-Total Revenues		27,265,853		28,806,819		1,540,966	5.7%
Sub-Total Nevellues		27,200,000		20,000,019		1,540,900	3.7 70
Other Financian Courses							
Other Financing Sources		-		-		-	
Transfers In						(0.4.400)	4.004
Hospitality Tax		3,305,561		3,241,133		(64,428)	-1.9%
Local Accommodations Tax		536,059		533,489		(2,570)	-0.5%
State Accommodations Tax		76,130		79,894		3,764	4.9%
Stormwater Fund		459,675		465,411		5,736	1.2%
General Fund Prior Year Fund Balance (PYFB)		3,256,972		3,538,324		281,352	8.6%
General Fund PYFB - ARPA		306,857		-		(306,857)	-100.0%
General Fund PYFB - Capital Asset Reserve		475,008		1,210,684		735,676	154.9%
General Fund PYFB - Tree Remediation		37,000		, -,		(37,000)	-100.0%
Total Transfers In		8,453,262		9,068,935		615,673	7.3%
Total Other Financing Sources & Transfers In		8,453,262		9,068,935		615,673	7.3%
Total Other I mancing Sources & Transiers in		0,433,202		9,000,933		013,073	7.570
Total Revenues and Other Financing Sources	\$	35,719,115	\$	37,875,754	\$	2,156,639	6.0%
_							
Expenditures							
Building Safety	\$	1,062,731	\$	1,080,427	\$	17,696	1.7%
Communications	Ψ	939,738	Ψ	475,221	Ψ	(464,517)	-49.4%
				•			
Customer Service		300,141		284,031		(16,110)	-5.4%
Economic Development: DRCI		486,487		486,487		-	0.0%
Events & Venues		-		857,561		857,561	N/A
Executive		1,804,783		1,939,114		134,331	7.4%
Finance & Administration		1,172,916		1,321,174		148,258	12.6%
Human Resources		639,020		674,325		35,305	5.5%
Information Technology		2,216,299		2,340,924		124,625	5.6%
Municipal Court		500,485		518,706		18,221	3.6%
Municipal Judges		107,581		110,869		3,288	3.1%
Planning & Community Development		1,941,541		1,848,467		(93,074)	-4.8%
Police		12,164,380		11,667,343		(497,037)	-4.1%
Project Management		826,707		851,165		24,458	3.0%
Public Services		•		•		•	
		3,144,090		3,709,207		565,117	18.0%
Town Council		185,014		250,710		65,696	35.5%
Townwide (Non-Departmental)		4,160,970		4,388,362		227,392	5.5%
Total Expenditures		31,652,883		32,804,093		1,151,210	3.6%
Other Funding Uses							
Contribution to Fund Balance		26,635		-		(26,635)	-100.0%
Transfers Out to Capital Improvements Program Fund		4,039,597		5,071,661		1,032,064	25.5%
Total Transfers		4,066,232		5,071,661		1,005,429	24.7%
	_		_	:	_		
Total Expenditures and Other Funding Uses	\$	35,719,115	\$	37,875,754	\$	2,156,639	6.0%



Town of Bluffton Local Hospitality Tax Fund Budget Special Revenue

Specia	ıĸe	venue				
IN 25		Revised	ı	Proposed	\$	%
		FY 2025		FY 2026	Budget	Budget
7.CARC		Budget		Budget	Change	Change
Revenues						
Taxes	\$	4,120,747	\$	4,161,955	\$ 41,208	1.0%
Interest Income		20,000		100,000	80,000	400.0%
Sub-Total Revenues		4,140,747		4,261,955	121,208	2.9%
Other Financing Sources		-		-	-	
Transfers In						
Prior Year Fund Balance		4,596,809		3,749,186	(847,623)	-18.4%
Total Other Financing Sources & Transfers In		4,596,809		3,749,186	(847,623)	-18.4%
Total Revenues and Other Financing Sources	\$	8,737,556	\$	8,011,141	\$ (726,415)	-8.3%
Expenditures Other Funding Uses						
Transfers Out to Capital Improvements Program Fund	\$	5,431,995	\$	4,770,008	\$ (661,987)	-12.2%
Transfers Out to General Fund		3,305,561		3,241,133	(64,428)	-1.9%
Total Transfers		8,737,556		8,011,141	(726,415)	-8.3%
Total Expenditures and Other Funding Uses	\$	8,737,556	\$	8,011,141	\$ (726,415)	-8.3%



Town of Bluffton Local Accommodations Tax Fund Budget Special Revenue

Specia	Special Revenue						
1825 100		Revised	I	Proposed		\$	%
		FY 2025		FY 2026		Budget	Budget
H·CAR		Budget		Budget		Change	Change
Revenues							
Taxes	\$	1,337,930	\$	1,297,792	\$	(40,138)	-3.0%
Interest Income		5,000		25,000	\$	20,000	400.0%
Sub-Total Revenues		1,342,930		1,322,792		(20,138)	-1.5%
Other Financian Courses							
Other Financing Sources		-		-		-	
Transfers In		4 457 007		000 007		(500.440)	00.00/
Prior Year Fund Balance		1,457,037		890,927		(566,110)	-38.9%
Total Other Financing Sources & Transfers In		1,457,037		890,927		(566,110)	-38.9%
Total Revenues and Other Financing Sources	\$	2,799,967	\$	2,213,719	\$	(586,248)	-20.9%
Expenditures Other Funding Uses							
Transfers Out to Capital Improvements Program Fund	\$	2,263,908	\$	1,680,230	\$	(583,678)	-25.8%
Transfers Out to General Fund	Ψ	536,059	Ψ	533,489	Ψ	(2,570)	-0.5%
						•	
Total Transfers		2,799,967		2,213,719		(586,248)	-20.9%
Total Expenditures and Other Funding Uses	\$	2,799,967	\$	2,213,719	\$	(586,248)	-20.9%



Town of Bluffton Stormwater Fund Budget

EST RES		Revised FY 2025 Budget	Y 2025 FY 2026		\$ Budget Change		% Budget Change
Revenues	•		•		•	400.000	2 22/
Stormwater Utility Fee	\$	2,076,862	\$	2,267,492	\$	190,630	9.2%
Licenses & Permits							
NPDES Plan Review and Inspection Fees		383,595		400,000		16,405	4.3%
Total Licenses & Permits		383,595		400,000		16,405	4.3%
Sub-Total Revenues		2,460,457		2,667,492		207,035	8.4%
Other Financing Sources		-		-		-	
Transfers In							
Prior Year Fund Balance		1,693,828		2,522,840		829,012	48.9%
Total Other Financing Sources & Transfers In		1,693,828		2,522,840		829,012	48.9%
Total Revenues and Other Financing Sources	\$	4,154,285	\$	5,190,332	\$	1,036,047	24.9%
Expenditures							
Watershed Resiliency	\$	2,147,267	\$	4,078,899	\$	1,931,632	90.0%
Total Expenditures		2,147,267		4,078,899		1,931,632	90.0%
Other Funding Uses							
Transfers Out to Capital Improvements Program Fund		1,251,293		353,222		(898,071)	-71.8%
Transfers Out to General Fund		459,675		465,411		5,736	1.2%
Transfer to Debt Service		296,050		292,800		(3,250)	-1.1%
Total Transfers		2,007,018		1,111,433		(895,585)	-44.6%
Total Expenditures and Other Funding Uses	\$	4,154,285	\$	5,190,332	\$	1,036,047	24.9%



Town of Bluffton Capital Improvements Project Fund

		Proposed		\$	%
	FY 2025	FY 2026		Budget	Budget
JH-CARO	Budget	Budget		Change	Change
				on any	
Revenues					
Licenses & Permits \$	317,000	\$ 317,000	\$	-	0.0%
Grants and Entitlements	2,263,913	1,244,816		(1,019,097)	-45.0%
Intergovernmental	500,000	-		(500,000)	-100.0%
Total Revenues	3,080,913	1,561,816		(1,519,097)	-49.3%
Other Financing Sources	-	-		-	
Transfers In					
Hospitality Tax	5,431,995	4,770,008		(661,987)	-12.2%
Local Accommodations Tax	2,263,908	1,680,230		(583,678)	-25.8%
State Accommodations Tax	152,941	164,681		11,740	7.7%
Stormwater Fund	1,251,293	353,222		(898,071)	-71.8%
TIF	8,753,777	8,598,281		(155,496)	-1.8%
General Fund	3,798,390	5,071,661		1,273,271	33.5%
General Fund-ARPA	241,207	-		(241,207)	-100.0%
CIP Fund Balance	16,615,100	11,187,624		(5,427,476)	-32.7%
Total Other Financing Sources & Transfers In	38,508,611	31,825,707		(6,682,904)	-17.4%
Total Revenues and Other Financing Sources \$ 4	41,589,524	\$ 33,387,523	\$	(8,202,001)	-19.7%
Expenditures	4 007 000		•	(0.500.004)	00 =0/
Economic Development Projects \$	4,037,086		\$	(2,522,631)	-62.5%
Facilities Projects	2,956,103	1,868,850		(1,087,253)	-36.8%
Housing Projects	1,599,215	740,816		(858,399)	-53.7%
Information Technology Infrastructure Projects	493,774	174,200		(319,574)	-64.7% 77.9%
Land Acquisition Park Projects	5,457,102	9,709,302		4,252,200	-41.0%
Road Projects	14,620,691 3,902,147	8,621,648 4,766,215		(5,999,043) 864,068	-41.0% 22.1%
Stormwater and Sewer Projects	8,206,406	5,675,037		(2,531,369)	-30.8%
	41,272,524	33,070,523		(8,202,001)	-19.9%
Other Funding Uses					
Contribution to Fund Balance	317,000	317,000		_	0.0%
Total Other Funding Uses	317,000	317,000		-	0.0%
Total Expenditures and Other Funding Uses \$ 4	41,589,524	\$ 33,387,523	\$	(8,202,001)	-19.7%



Town of Bluffton Debt Service Fund Budget

REST INVESTIGATION OF THE PARTY		Revised FY 2025 Budget		Proposed FY 2026 Budget		\$ Budget Change	% Budget Change
Revenues							
Property Taxes							
Real & Personal Property Tax (TIF)	\$	4,702,200	\$	4,744,142	\$	41,942	0.9%
GO Bond Debt Service Property Tax	Ψ	439,620	Ψ	577,005	Ψ	137,385	31.3%
Total Property Tax		5,141,820		5,321,147		179,327	3.5%
Licenses & Permits		0,111,020		0,021,117		170,027	0.070
Municipal Improvement District Fee		368,887		390,970		22,083	6.0%
Interest Income		25,000		50,000		25,000	100.0%
Sub-Total Revenues		5,535,707		5,762,117		226,410	4.1%
our rotal Nevendes		0,000,707		0,702,117		220,410	7.170
Transfers In							
Stormwater Fund		296,050		292,800		(3,250)	-1.1%
Prior Year Fund Balance		5,167,784		4,788,128		(379,656)	-7.3%
Total Other Financing Sources & Transfers In		5,463,834		5,080,928		(382,906)	-7.0%
3		-,,		-,,-		(,,	
Total Revenues and Other Financing Sources	\$	10,999,541	\$	10,843,045	\$	(156,496)	-1.4%
Expenditures Series 2014 TIF Bonds Debt Service							
Principal	\$	896,386	\$	919,815	\$	23,429	2.6%
Interest		35,295		11,866		(23,429)	-66.4%
Series 2022 TIF Bonds Debt Service							
Principal		327,553		338,887		11,334	3.5%
Interest		313,380		302,046		(11,334)	-3.6%
Series 2020 GO Bonds Debt Service							
Principal		255,000		270,000		15,000	5.9%
Interest		122,050		109,300		(12,750)	-10.4%
Series 2020A GO Bonds Debt Service (Projects)							
Principal		165,000		170,000		5,000	3.0%
Interest		131,050		122,800		(8,250)	-6.3%
Miscellaneous		50		50		-	0.0%
Sub-Total Expenditures		2,245,764		2,244,764		(1,000)	0.0%
Other Funding Uses							
Transfers Out to Capital Improvements Program Fund		8,753,777		8,598,281		(155,496)	-1.8%
Total Transfers		8,753,777		8,598,281		(155,496)	-1.8%
Total Expenditures and Other Funding Uses	\$	10,999,541	\$	10,843,045	\$	(156,496)	-1.4%



Town of Bluffton Consolidated Budget

CAROL		Revised FY 2025 Budget		Proposed FY 2026 Budget		\$ Budget Change	% of Budget Change
Revenues							
Property Taxes	\$	15,159,600	\$	16,524,147	\$	1,364,547	9.0%
Local Hospitality & Accommodations Taxes	Ψ	5,458,677	Ψ	5,459,747	Ψ	1,070	0.0%
Licenses & Permits		15,702,658		17,406,121		1,703,463	10.8%
Grants & Entitlements		5,255,326		2,466,816		(2,788,510)	-53.1%
Intergovernmental		961,608		484,688		(476,920)	-49.6%
Service Revenues		492,860		748,000		255,140	51.8%
Fines & Fees		115,000		115,000		-	0.0%
Interest Income		350,000		475,000		125,000	35.7%
Miscellaneous Revenues		330,878		703,472		372,594	112.6%
Sub-Total Revenues		43,826,607		44,382,991		556,385	1.3%
Other Financing Sources		-		-		- (7.004.050)	4.4.70/
Transfers In		60,173,381		53,138,523		(7,034,858)	-11.7%
Total Other Financing Sources & Transfers In		60,173,381		53,138,523		(7,034,858)	-11.7%
Total Revenues and Other Financing Sources	\$	103,999,988	\$	97,521,514	\$	(6,478,474)	-6.2%
Expenditures							
Building Safety	\$	1,062,731	\$	1,080,427	\$	17,696	1.7%
Communications		939,738		475,221		(464,517)	-49.4%
Customer Service		300,141		284,031		(16,110)	-5.4%
Economic Development		486,487		486,487		-	0.0%
Events & Venues		-		857,561		857,561	N/A
Executive		1,804,783		1,939,114		134,331	7.4%
Finance & Administration		1,172,916		1,321,174		148,258	12.6%
Human Resources		639,020		674,325		35,305	5.5%
Information Technology		2,216,299		2,340,924		124,625	5.6%
Municipal Judges		107,581		110,869		3,288	3.1%
Municipal Court		500,485		518,706		18,221	3.6%
Planning & Community Development		1,941,541		1,848,467		(93,074)	-4.8%
Police		12,164,380		11,667,343		(497,037)	-4.1%
Project Management		826,707		851,165		24,458	3.0%
Public Services		3,144,090		3,709,207		565,117	18.0%
Town Council		185,014		250,710		65,696	35.5%
Townwide (Non-Departmental)		4,160,970		4,388,362		227,392	5.5%
Watershed Management		2,147,267		4,078,899		1,931,632	90.0%
Capital Projects		41,272,524		33,070,523		(8,202,001)	-19.9%
Debt Service		2,245,764		2,244,764		(1,000)	0.0%
Sub-Total Expenditures		77,318,438		72,198,279		(5,120,159)	-6.6%
Other Funding Uses							
Contribution to Fund Balance		343,635		317,000		(26,635)	-7.8%
Transfers Out		26,337,915		25,006,235		(1,331,680)	-5.1%
Total Other Funding Uses & Transfers Out		26,681,550		25,323,235		(1,358,315)	-5.1%
Total Expenditures and Other Funding Uses	\$	103,999,988	\$	97,521,514	\$	(6,478,474)	-6.2%

Master Fee Schedule – FY2026

Effective: July 1, 2025

Section I	Miscellaneous Fees
Section II	Police Department Fees
Section III	Business License Fees
Section IV	Facility Rental Fees
Section V	RESERVED
Section VI	Growth Management Department Fees
Section VII	Storm Water Management Fees
	Buckwalter Place Commerce Park, Park A and Park B Map15

Section I – Miscellaneous Fees

Item/Description	Basis	Fee
Printing, Reproduction, Documents		
Black and White Photocopies (8.5" X 11" or smaller)	Per Page	\$0.20
Color Photocopies	Per Page	\$0.25
Photocopies Larger than 8.5" X 11"	Per Page	\$0.25
Photocopies Plotter/Large Format Copies of Plans	Per Page	\$6.00
CD Copy	Per Disc	\$5.00
Staff Time making copies (no less than a 30-minute	Per Hour	\$25.00
charge)		
Election Fees		
To Elect Council	Per Election	\$100.00
To Elect Mayor	Per Election	\$150.00
Finance Fees		
NSF Returned Check Fee	Per Check	\$30.00
Old Town Business Directional Sign Fees		
Sign Production & Installation	Per Sign	At Cost

Section II – Police Department Fees

Item/Description	Basis	Fee
Police Services		
Off-Duty Police Officer	Per Hour, Per Officer	\$60.00
Police Reports, Photocopies & Records		
Police Report Copy Fee (No fee for victim)	Per Report up to 3 pages plus per page	\$5.00 + .25 cents per page above 3
Accident Report	Per Report up to 3 pages plus per page	\$10.00 + .25 cents per page above 3
Police Photographs, Audio or Video Recordings	Per Fee plus actual costs CD/DVD	\$20.00 \$5.00
For media too large for CD/DVD	USB Thumb Drive	\$20.00
Police Permits		
Precious Metal Permit	Allowed by State Law	\$50.00

Section III – Business License Fees

Item/Description	Basis	Fee
Taxation Fees		
Hospitality Tax Fees	Per Ordinance	2% of Prepared
		Meals/ Beverages
Local Accommodation Tax Fees	Per Ordinance	3% of Gross Revenue
		for rentals 30 days or
		less
Penalties – Business License, Hospitality Tax, and	Per Month	5% per month
Accommodations Tax		

Section III – Business License Fees (continued)

	,		Rate Per
		Minimum Gross	Thousand or
Rate Class	Minimum Rate	Receipt	Fraction Thereof
			Over Minimum
			Gross
1	\$50.00	\$2,000.00	\$1.00
2	\$50.00	\$2,000.00	\$1.15
3	\$50.00	\$2,000.00	\$1.30
4	\$50.00	\$2,000.00	\$1.45
5	\$50.00	\$2,000.00	\$1.60
6	\$50.00	\$2,000.00	\$1.75
7	\$50.00	\$2,000.00	\$1.90
8.1	\$50.00	\$2,000.00	\$1.00
8.2	See SC Code		
8.3	MASC Telecommunications		
8.4	MASC Insurance		
8.51	\$12.50 business license		PLUS
	for operation of all machines		\$12.50/machine
	(not on gross income)		
8.52	\$12.50 business license		PLUS
	for operation of all machines		\$180.00/machine
	(not on gross income)		
8.6	\$50.00 business license		PLUS
	for operation of all tables		\$5.00 or
	(not on gross income)		\$12.50/table
9.1 and above	\$50.00	\$2,000.00	\$1.00
Non-Profit	N/A	N/A	N/A

NON-RESIDENT RATES

<u>Unless otherwise specifically provided, all taxes and rates shall be doubled for nonresidents and</u> itinerants having no fixed principal place of business within the municipality.

Item/Description	Basis	Fee
Other Business License Fees	Paid Annually in addition to	
	Business License Tax	
Annual Mobile Vending Fee		\$400.00 -\$50*
*Effective for permits valid after 05/01/2026		
Penalty for Operating without a Mobile		Sec 1-7 of Town
Vending Permit		Code
Guided Tours		TBD
Short Term Rental Fee		\$325

Section III – Business License Fees (continued)

Special Events

Item/Description	Basis	Fee
Special Event Application Fee	Per Application; or,	\$50.00
	• Per quarter if event is held	
	more than twice a quarter	
Special Event Permit Fee	Paid by Special Event Sponsor	\$10.00
Special Event Unlicensed Vendor Fee	Per Unlicensed Vendor Paid by	\$10.00
	Sponsor	

Section IV – Facility Rental Fees

		Proposed Daily Rates		ates
Rental Location	Current Daily Rate	Resident	Non- Resident	Meeting
Facilities				
Reservation Security Deposit charged at	\$150	See Below	Same as	n/a
Facility's Resident Daily Rate			Resident Rate	
Facility Cleaning Fee	\$130	\$200	\$200	\$100
Lost Key/Fob Fee	\$25	\$25	\$25	\$25
New Riverside Barn	n/a	\$2,000	\$4,000	n/a
Rotary Community Center	\$500	\$500	\$1,500	\$50/hr.
Parks				
Park Reservation Security Deposit	\$150	\$200	\$200	n/a
Buckwalter Amphitheater Park (Park B)	\$ 600	\$1,000	\$2,000	n/a
Buckwalter Veterans Park (Park A)	\$150	\$250	\$500	n/a
Field of Dreams	\$150	\$250	\$500	n/a
Martin Family Park	\$150	\$250	\$500	n/a
New Riverside Lawn	n/a	\$800	\$1,600	n/a
Oyster Factory Park (East)	\$300	\$800	\$1,600	n/a
Oyster Factory Park (West)	\$100	\$400	\$800	n/a
Wright Family Park	\$300	\$600	\$1,200	n/a
Security by Bluffton Police Officer	\$60/hour	\$60/hour	\$60/hour	n/a

Notes:

- Person making the reservation must be present and accessible at the event for the duration of the event.
- No one person shall be granted more than four (4) rentals in total per calendar year.
- Reservations Monday Thursday receive a 25% discount
- Resident rate applies to persons living within Town limits, property owners within Town limits (residential or business) and non-Profits licensed with the Town of Bluffton will be charged at the resident rate.
- For-Profits entities are charged at the non-resident rate.
- Meeting fees may be waived at the discretion of the Town Manager or their designee.
- Security Deposit may be refunded provided the rented space is returned to its original condition.
- A full refund of the Rental Fee and Security Deposit for Parks will be granted with a cancellation notice of at least forty-eight (48) hours prior to the scheduled rental date or if an event is rained out and the park is not utilized.
- A full refund of the Rental Fee and Security Deposit for Facilities will be granted with a cancellation notice of at least thirty (30) days prior to the scheduled rental date.

Section IV – Facility Rental Fees (continued)

General

Item/Description	Basis	Fee
Reservation Request (Non-Refundable)	Per Facility	\$25.00
Non-Resident Surcharge	Percentage	25%
	of Rental Fee	
Bluffton Police Department Officer	Per Hour	\$ 60.00
Lost Key	Each	\$25.00
Lost Pass Card	Each	\$25.00

Additional Notes:

- The Town Manager or designee may waive any or all fees if it is deemed in the best interests of the Town
- Upon approval of a facility rental request, the Reservation Request fee shall be applied towards the applicable facility rental fees.

Rotary Community Center

Item/Description	Basis	Fee
Private Event Rental		
Rental Fee (6-hour Reservation; 1 hour Setup, 4-hour Event, 1 hour	Per Event	\$400.00
Cleanup)		
Daily Rate	Per Day	\$ 500.00
Security Deposit	Per Event	\$150.00
Cleaning Fee	Per Event	\$130.00
Non Profit Rental		
Rental Fee (6-hour Reservation; 1 hour Setup, 4-hour Event, 1 hour	Per Event	\$200.00
Cleanup)		
Daily Rate	Per Day	\$ 300.00
Security Deposit	Per Event	\$150.00
Cleaning Fee	Per Event	\$130.00
Meeting Rental		
Rental Fee	Per Hour	\$ 50.00
Cleaning	Per Event	\$ 130.00

Additional Notes:

- The Town Manager or designee may waive any or all fees if it is deemed in the best interests of the Town.
- All fees will be collected at the Customer Service Center at Town Hall.
- Security Deposit may be refunded provided the park, facilities, and equipment are clean and returned to the condition that existed prior to the rental.
- Meeting rental cleaning fees may be negotiated based on meeting type, length, use, and frequency.
- A full refund of the Rental Fee and Security Deposit will be granted with cancellation notice at least 48-hours prior to the scheduled rental start.

Section IV – Facility Rental Fees (continued)

Field of Dreams

Item/Description	Basis	Fee
4 Hour Access (6-hour Reservation; 1 hour Setup, 4-hour Event, 1	Per Event	\$ 100.00
hour Cleanup)		
All Day Access	Per Day	\$150.00
Security Deposit	Per Event	\$150.00

Additional Notes:

- The Town Manager or designee may waive any or all fees if it is deemed in the best interests of the Town.
- All fees will be collected at the Customer Service Center at Town Hall.
- Security Deposit may be refunded provided the park, facilities, and equipment are clean and returned to the condition that existed prior to the rental.
- A full refund of the Rental Fee and Security Deposit will be granted with cancellation notice at least 48-hours prior to the scheduled rental start or if an event is rained out and the part not utilized.

Ovster Factory Park

Oyster ructory runk		
Item/Description	Basis	Fee
Reservation of Park East of Wharf Street		
Rental Fee	Per Day	\$300.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour	Per Event	\$150.00
Event, 1 hour Cleanup)		
Rental Fee – Non-Profit	Per Day	\$150.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour	Per Event	\$75.00
Event, 1 hour Cleanup)		
Security Deposit	Per Rental	\$ 100.00
Reservation of Park West of Wharf Street		
Rental Fee	Per Day	\$ 100.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour	Per Event	\$ 50.00
Event, 1 hour Cleanup)		
Rental Fee – Non-Profit	Per Day	\$ 50.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour	Per Event	\$25.00
Event, 1 hour Cleanup)		
Security Deposit	Per Rental	\$100.00

Additional Notes:

- The Town Manager or designee may waive any or all of the fees if it is deemed in the best interests of the Town of Bluffton.
- All fees will be collected at the Customer Service Center at Town Hall.
- Security Deposit may be refunded provided the park, facilities, and equipment are clean and returned to the condition that existed prior to the rental.
- A full refund of the Rental Fee and Security Deposit will be granted with cancellation notice at least 48-hours prior to the scheduled rental start or if an event is rained out and the park not utilized.

Section IV – Facility Rental Fees (continued)

Wright Family Park

Item/Description	Basis	Fee
Rental Fee	Per Day	\$300.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour	Per Event	\$150.00
Event, 1 hour Cleanup)		
Rental Fee – Non-Profit	Per Day	\$150.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour	Per Event	\$75.00
Event, 1 hour Cleanup)		
Security Deposit	Per Rental	\$100.00

Additional Notes:

- The Town Manager or designee may waive any or all of the fees if it is deemed in the best interests of the Town of Bluffton.
- All fees will be collected at the Customer Service Center at Town Hall.
- Security Deposit may be refunded provided the park, facilities, and equipment are clean and returned to the condition that existed prior to the rental.
- A full refund of the Rental Fee and Security Deposit will be granted with cancellation notice at least 48 hours prior to the scheduled rental start or if an event is rained out and the park not utilized.

Martin Family Park and Public Park @ Buckwalter Place Commerce Park (Park A and Park B)

Item/Description	Basis	Fee
	Dasis	100
Martin Family Park and Buckwalter Place Commerce Park (Park A)		
4 Hour Access (6-hour Reservation; 1 hour Setup, 4-hour Event, 1	Per Event	\$ 100.00
hour Cleanup)		
All Day Access	Per Day	\$150.00
Security Deposit	Per Event	\$150.00
Buckwalter Place Commerce Park - Amphitheater Section (Park B)	-	-
Includes green space, amphitheater, and building	-	-
Rental Fee	Per Day	\$600.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour Event,	Per Event	\$300.00
1 hour Cleanup)	-	-
Rental Fee – Non-Profit	Per Day	\$300.00
Less than Full Day (6-hour Reservation: 1 hour Setup, 4-hour Event,	Per Event	\$150.00
1 hour Cleanup)		-
Security Deposit	Per Day	\$150.00
Cleaning Fee	Per Event	\$130.00

Additional Notes:

- The Town Manager or designee may waive any or all fees if it is deemed in the best interests of the Town.
- All fees will be collected at the Customer Service Center at Town Hall.
- Security Deposit may be refunded provided the park, facilities, and equipment are clean and returned to the condition that existed prior to the rental.
- A full refund of the Rental Fee and Security Deposit will be granted with cancellation notice at least 48 hours prior to the scheduled rental start or if an event is rained out and the part not utilized.
- See page 15 for map of Buckwalter Place Commerce Park for the designation of Park A and Park B.

Section V – RESERVED

Section VI – Growth Management Fees

Building Safety Fees

	Basis (Value of	
Item/Description	Construction)	Fee
Applications – Calculated Fees		
New Structures Commercial and Residential	\$500 - \$2,000	\$35.00
	\$2,001 - \$3,000	\$38.50
	\$3,001 - \$50,000	\$38.50 + \$5.00 per
		\$1,000 or fraction
		thereof over \$1,000
	\$50,001 and above	\$273.50 + \$4.50 per
		\$1,000 or fraction
		thereof over \$50,000
Miscellaneous Construction Commercial and	\$0 - \$1,000	\$35.00
Residential	\$1,001 - \$2,000	\$70.00
	\$2,001 - \$3,000	\$77.00
	\$3,001 - \$50,000	\$77.00 + \$9.00 per
		\$1,000 or fraction
		thereof over \$3,000
Miscellaneous Construction Commercial	\$50,000 and above	\$500.00 +\$4.50 per
(includes swimming pool or spa construction and		\$1,000 or fraction
installations)		thereof over \$50,000
Miscellaneous Construction Residential	\$50,000 and above	\$500.00 + \$4.00 per
(includes swimming pool or spa construction and		\$1,000 or fraction
installations)		thereof over \$50,000
	Each	75% of permit fee
		(non-refundable)
Multi-Family and Commercial Plans Check Fee	Each	50% of permit fee
		(non-refundable)
Residential Plans Check Fee		

	Basis (Value of	
Item/Description	Construction)	Fee
Application Fees		
Construction Trailers	Each	\$75.00
Demolition	Each	\$75.00
Electrical < 200 amps	Each	\$75.00
Electrical (pools/spas/water features)	Each	\$75.00
HVAC Change Out (per unit, single family or multi-	Each	\$75.00
family residential)		
HVAC Change Out COMMERCIAL	Each	\$75.00
Water Heater Change Out (per unit, single family or	Each	\$75.00
multi-family residential)		

Master Fee Schedule – FY2026

\$75.00 **Plumbing Permit** Each Each \$25.00 Manufactured Homes \$100.00 Moving a Structure Each Spa (portable) Each \$50.00 Swimming Pool or Spa Single Family \$100.00 **Each** \$150.00 **Swimming Pool or Spa Commercial Each** Irrigation Systems (per system) \$100.00 Each Tent or Air Supported Structure Each \$100.00 Water Feature (Fountains) Each \$100.00 \$100.00 First Re-inspection per each permit Each Failure to obtain inspection approval Each \$100.00 Subsequent re-inspections per each permit Each \$150.00 Safety Inspection Each \$100.00 Residential Plan Remarking Each \$100.00 4th copy of Building Plans for Remarking/Rechecking of Single Family Plans at Time of Initial Submittal Each \$25.00 \$200.00 Commercial Plan Remarking Each Construction Board of Adjustments and Appeals \$250.00 Each Application Work without Applicable Permit Each Value of permit fee X 3

Additional Notes:

- · Waiver of Fees.
 - Fees shall be waived for single family construction alterations to enlarge, alter, repair, remodel or add additions to existing structures when the value of said alteration is less than one thousand dollars (\$1,000.00). A permit is required. Mechanical work is not subject to this waiver.
 - Fees of less than two hundred dollars (\$200.00) for repair or renovation of single-family structures when the work to be performed is sponsored by a 501(C)(3) organization shall be waived upon submission of a letter to the building official verifying the sponsorship of the work to be performed.
 - Fees shall be waived for all permits associated with the Neighborhood Assistance Program and Affordable Housing Public Private Partnerships.
 - o The Town Council may waive any or all fees if it is deemed in the best interests of the Town.

Plan checking fees.

- o When the value of construction for multi-family or commercial structures exceeds one thousand dollars (\$1,000.00) and a plan is required to be submitted, a plan checking fee shall be paid to the building department at the time of plan submittal and specifications for checking. Said plan checking fee shall be equal to seventy-five (75%) percent of the building or miscellaneous permit fee.
- Residential (Single Family) Plan Check Fees are required for all permits that require a plans check regardless of the value of construction. Said plans checking fee shall be equal to fifty percent (50%) of the building or miscellaneous fee.
- A fee of one hundred dollars (\$100.00) shall be charged for all remarking/rechecking of single-family plans after issuance. Commercial remarking/rechecking fee shall be one half (½) of the original plan checking fee or \$200.00 whichever is less.
- Residential HVAC change out permits do not include duct work.
- Additional details regarding fees are contained in the Municipal Code of the Town of Bluffton, Chapter 5, Official Construction Code, Section 109.Fees.

Section VI – Growth Management Fees (continued)

Planning and Environmental Applications and Permits

Item/Description	Basis	Application Fee	
Addressing	Each	\$0.00	
Annexation:			
100% Petition	Each	\$500.00	
75% Petition	Each	\$650.00	
25% Petition	Each	\$650.00	
Appeal	Each	Residential \$250.00	
		Commercial \$500.00	
Certificate of Appropriateness:			
Highway Corridor Overlay District	Each	\$500.00	
Amendment	Each	\$100.00	
Extension	Each	\$50.00	
Historic District	Each	\$500.00	
Amendment	Each	\$100.00	
Extension	Each	\$50.00	
Historic District – Demolition	Each	\$250.00	
Certificate of Construction Compliance	Each	\$100.00	
Comprehensive Plan Amendment	Each	\$500.00	
Designation of Contributing Structure	Each	\$250.00	
Development Agreement:			
New	Each	\$2,000.00	
Amendment	Each	\$2,000.00	
Development Plan:			
Preliminary	Each	\$750.00	
Final	Each	\$1,000.00	
Amendment	Each	\$750.00	
Extension	Each	\$300.00	

Planning and Environmental Applications and Permits (continued)

Training and Environmental Applications and Fermies (continues)			
Item/Description	Basis	Application Fee	
Development Agreement:			
New	Each	\$2,000.00	
Amendment	Each	\$2,000.00	
Development Plan:			
Preliminary	Each	\$750.00	
Final	Each	\$1,000.00	
Amendment	Each	\$750.00	
Extension	Each	\$300.00	
Development Surety	Each	\$100.00	
Emergency Permitting	Each	\$0.00	
HD Signage and Site Features	Each	\$50.00	
Exempt Plat	Each	\$50.00	

Section VI – Growth Management Fees (continued)

Planning and Environmental Sustainability Fees

Item/Description	Basis Application Fee		
Printed Copy:			
Annexation Policy & Procedure Manual	Each	\$25.00	
Application Manual	Each	\$55.00	
Stormwater Design Manual	Each	\$60.00	
UDO, Comp. Plan	Each	\$95.00	
PUD Concept Plan:			
New	Each	\$750.00	
Amendment	Each	\$250.00	
PUD Master Plan:			
New	Each	\$750.00	
Amendment	Each	\$250.00	
Extension	Each	\$250.00	
Public Project	Each	\$0.00	
Sign	Each	\$50.00	
Silviculture	Each	\$1,500.00	
Special Exception	Each	\$500.00	
Street Naming	Each	\$0.00	
Street Renaming	Each	\$250.00	
Subdivision:			
General:			
New	Each	\$200 + 10.00/lot	
Amendment	Each	\$50.00 + \$10.00/lot	
Extension	Each	\$50.00 + \$10.00/lot	
Historic District:			
New	Each	\$100.00 + \$10.00/lot	
Amendment	Each	\$50.00 + \$10.00/lot	
Extension	Each	\$50.00 + \$10.00/lot	

Section VI – Growth Management Fees (continued)

Planning and Environmental Sustainability Fees (continued)

Transfer of Development Rights	Each	\$1,000.00
Tree Removal	Each	\$75.00
UDO Text Amendment	Each	\$750.00
Variance	Each	Residential \$250.00
		Commercial \$500.00
Zoning Map Amendment	Each	\$750.00
Zoning Permit	Each	\$100.00
Zoning Verification Letter	Each	Basic \$25.00
		Advanced \$100.00

Additional Notes:

- Town Council may waive any or all fees for applications if it is deemed in the best interest of the Town.
- Applications requiring additional Public Hearings above and beyond the number specified in the Growth Management Application Table in the UDO Application Manual shall be subject to a \$200.00 fee per additional Public Hearing.
- In the event that a Feasibility Study for an Annexation Application will need to be contracted out to a third party, the Application shall be responsible for the full cost of the Study.
- Building Permit and Business License Application Fees include the Zoning Permit Application Fee therefore, no additional fee is necessary.

Developmental Agreement Fees

Item/Description	Basis	Fee
Bluffton Village		
Commercial, Retail, and Multi-Family Space		Fee Per Development Agreement
Individual Dwelling Units		Fee Per Development Agreement
Dependency Units		Fee Per Development Agreement
Boat Ramp Fee (per dwelling units)	Each	\$25.00
Buckwalter		
Single Family Residential (SFR) Affordable Housing		Fee Per Development Agreement
SFR < 2,000 sq. ft.		Fee Per Development Agreement
SFR > 2,000 sq. ft. to 3,000 sq. ft.		Fee Per Development Agreement
SFR > 3,000 sq. ft.		Fee Per Development Agreement
Multi-Family (MF) – 1 bedroom		Fee Per Development Agreement
Multi-Family (MF) – 2 bedroom		Fee Per Development Agreement
Multi-Family (MF) – 3 bedroom		Fee Per Development Agreement
Commercial Development		Fee Per Development Agreement
Municipal Improvement Development Fee –		
All Residential Units Within: Baynard Park,	Each	\$900.00
Hampton Lake, Resort Tract, Lawton Station,		
Northern Tract, Parkside, Rose Dhu Creek		
Phases II & III		
Boat Ramp Fee (per dwelling units)	Each	\$25.00

Section VI – Growth Management Fees (continued)

Developmental Agreement Fees (continued)

Developmental Agreement Fees (continued)			
Jones Estate			
Single Family Residential (SFR)			
Affordable Housing < \$124,000		Fee Per Development Agreement	
SFR < 2,000 sq. ft.		Fee Per Development Agreement	
SFR > 2,000 sq. ft. to 3,000 sq. ft.		Fee Per Development Agreement	
SFR > 3,000 sq. ft.		Fee Per Development Agreement	
Multi-Family (MF) – 1 bedroom		Fee Per Development Agreement	
Multi-Family (MF) – 2 bedroom		Fee Per Development Agreement	
Multi-Family (MF) – 3 bedroom		Fee Per Development Agreement	
Commercial Development		Fee Per Development Agreement	
Municipal Improvement Development Fee –			
All Residential Units Within: Cypress Ridge	Each	\$900.00	
Boat Ramp Fee (per dwelling units)	Each	\$25.00	
Schultz Tract, New Riverside, Palmetto Bluff			
Single Family Residential (SFR)		Fee Per Development Agreement	
Multi Family		Fee Per Development Agreement	
Commercial Per Square Foot		Fee Per Development Agreement	
Municipal Improvement Development Fee –			
All Residential Units Within: New Riverside	Each	\$900.00	
Boat Ramp Fee (per dwelling units)	Each	\$25.00	
Village at Verdier Plantation			
Single Family Residential (SFR) < 1,800 sq. ft.		Fee Per Development Agreement	
SFR 1,801 – 2,400 sq. ft.		Fee Per Development Agreement	
SFR 2,401 – 3,000 sq. ft.		Fee Per Development Agreement	
SFR > 3,000 sq. ft.		Fee Per Development Agreement	
Multi-Family (MF) – 1 bedroom		Fee Per Development Agreement	
Multi-Family (MF) – 2 bedroom		Fee Per Development Agreement	
Multi-Family (MF) – 3 bedroom		Fee Per Development Agreement	
Commercial Development		Fee Per Development Agreement	
Boat Ramp Fee (per dwelling units)	Each	\$25.00	
Additional Notes:			
 Town Council may waive any or all fees if it is deemed in the best interests of the Town. 			

Section VII – Stormwater Management Fees

Residential Land Uses

Residential Type	Factor	Fee
Administrative Fee		\$5.00
Impervious Area Units (IA)		\$85.00
Tier 1 – Single Family Unit ≤ 2,521 sq. ft.	0.50	
Tier 2 – Single Family Unit 2,522 to 7,265 sq. ft.	1.00	
Tier 3 – Single Family Unit ≥ 7,266 sq. ft.	1.50	
Mobile Homes	0.36	
Apartments	0.39	
Townhouses	0.60	
Condominiums	0.27	
Commercial (Impervious Area – IA; Square Feet – SF)	IA * 4,906 SF	
Gross Area Charge (GA)		\$25.00
First 2 acres	1.00	
For every acre above 2 acres and up to 10 acres	0.50	
For every acre above 10 acres and up to 100 acres	0.40	
For every acre above 100 acres	0.30	
Town of Bluffton SWU		\$115.00

The formula is as follows:

Calculation of Tier 1 Single Family Units on less than 2 acres:

\$85 * .5 = \$42.50 + \$25.00 + \$5.00 = \$72.50

Calculation Example of Tier 3 Single Family Unit with GA of 7 acres:

 $$127.50 + 25.00 + ((7-2) \times .5 \times 25 = 62.50) + 5.00 = 215.00

Non-residential properties are charged the same rate as residential properties.

Vacant Land is charged various runoff rates based on parcel category and whether land is disturbed or undisturbed. Fees can vary from \$0.44 to \$21.79 per acre.

National Pollutant Discharge Elimination System (NPDES) Fees

Item/Description	Fee
Stormwater Plan Review Fee	
Residential <1 acre (not part of subdivision)	Exempt
Residential (single family or subdivision), Multi-family, or Non-	\$250.00
Residential per disturbed acre (round up to the next whole acre)	(\$5,000 max)
Stormwater Plan Amendment/Resubmittal Fee	
Residential <1 acre (not part of subdivision)	Exempt
Residential (single family or subdivision), Multi-family, or Non-	\$150.00
Residential per disturbed acre (round up to the next whole acre)	(\$2,500 max)
Stormwater Surety (each)	\$100.00

Section VII – Stormwater Management Fees (continued)

National Pollutant Discharge Elimination System (NPDES) Inspection Fees

Item/Description	# of Acres	Fee
Erosion Control Inspection Fees		
Residential <1 acre (not part of subdivision)		\$150.00 /inspection
Residential (single family or subdivision), Multi-family,	0.0-0.99 acres	\$150.00/inspection
or Non-Residential per disturbed acer (round up to the	1.0-5.0 acres	\$250.00/inspection
next whole acre)	5.01-10 acres	\$350.00/inspection
	10.01+ acres	\$450.00/inspection
Re-Inspection Resulting for Notice of Violation Fee Residential <1 acre (not part of subdivision)		\$200.00 /inspection
Residential (single family or subdivision), Multi-family,	0.0-0.99 acres	\$200.00
or Non-Residential per disturbed acre (round up to the	1.0-5.0 acres	\$300.00
next whole acre)	5.01-10 acres	\$400.00
,	10.01+ acres	\$500.00
Re-Inspection Resulting from Stop Work Order (SWO)		
Residential <1 acre (not part of subdivision)		\$200
Desidential (single foreity or subdivision) Multi-Fersity	0.0.0.00	¢200
Residential (single family or subdivision), Multi-Family,	0.0-0.99 acres	\$200
or Non-Residential per disturbed acre (round up to the	1.0-5.0 acres	\$300
next whole acre)	5.01-10 acres 10.01+ acres	\$400 \$500
	10.01+ acres	\$500
Waiver Request		
Residential <1 acre (not part of subdivision)		Exempt
Residential (single family or subdivision), Multi-family,		
or Non-residential		\$350.00
Notice of Termination (NOT) Fees		4400.00
Notice of Termination (NOT) Review		\$100.00
Notice of Termination (NOT) Resubmittal Review		\$50.00
Notice of Termination (NOT) Inspection	0.0-0.99 acres	\$100.00
	1.0-5.0 acres	\$150.00
	5.01-10 acres	\$200.00
	10.01+ acres	\$250.00
Notice of Termination (NOT) Re-Inspection	0.0-0.99 acres	\$50.00
Trouble of Termination (No.1) he hispection	1.0-5.0 acres	\$100.00
	5.01-10 acres	\$150.00
	10.01+ acres	\$200.00

Section VII – Stormwater Management Fees (continued)

Stormwater Fee-In-Lieu (FIL)

Item/Description	Fee
Fee-In-Lieu (FIL) For projects with an approved Maximum Extent Practicable (MEP) submittal, the FIL amount is calculated based on an applicant's shortfall, in cubic feet (CF), of the required Stormwater Retention Volume (SWRv).	\$151.92/CF of SWRv



Buckwalter Place Commerce Park, Park A and Park B

