

## Miscellaneous Schedule of Fees

<del>Spring Lake Transit Fare</del>	<del>\$ 1.00</del>
Administrative fee	\$ 25.00
Convenience fee	\$ 1.50 per online transaction
Copies of Non Public Records	\$ 0.25 per page
Copies of Public Records	
Black and White	
8.5 x 11	\$ 0.25
8.5 x 14	\$ 0.30
11 x 17	\$ 0.50
Color	
8.5 x 11	\$ 0.30
8.5 x 14	\$ 0.35
11 x 17	\$ 0.55

Employee/Retiree Medical Insurance Contribution      As stated in the open enrollment benefit information beginning at \$40/month and up

Employee Mileage Reimbursement      Current IRS Mileage Reimbursement Rate

Employee Subsistence – For all approved travel, employees will be paid per diem up front for the cost of subsistence during travel. Upon return of travel, employees must produce receipts for each meal. For those employees eligible for a full day’s subsistence allowance, the subsistence expense shall not exceed \$40.00 per day. The following maximums are set for each type of meal should an employee’s travel schedule cause them to be eligible for certain subsistence allowances. If exceeded, the employee shall reimburse the Town for the difference.

Breakfast	\$ 8.00
Lunch	\$ 12.00
Dinner	\$ 20.00

Motor Vehicle Tax-NCGS §20-97(b)	\$ 5.00
Motor Vehicle Transportation Tax-NCGS §20-97(c)	\$ 5.00

Returned Check Fee      \$ 25.00

Tax Rate      \$ 0.70 per \$100 of valuation

Engraved Brick for Veterans Memorial Park (N. Main St/Ruth St.)      Vendor Price